

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 114

LETTING DATE : 03/21/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -24075-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

RURAL

ROUTE : I-70

COUNTIES : VIGO

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 10,998,484.75	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 11,944,003.05	108.5968%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,930,838.70
CALL ORDER : 130
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24548-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 08/01/02 COMPLETION DATE
URBAN

ROUTE : 46
COUNTIES : MONROE

PROJECT(S) : 0624010
0624010
0624010
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 33,805,501.32	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1875662 CRIDER & CRIDER, INC.								
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-01925	62.000	MOS	1100.00000	68200.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	495000.00000	495000.00			
	CONSTRUCTION ENGINEERING							
0004	110-01001		LUMP	1692000.00000	1692000.00			
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370		LUMP	340000.00000	340000.00			
	CLEARING RIGHT OF WAY							
0006	202-01261	1.000	EACH	655.00000	655.00			
	TESTING FOR ASBESTOS , PARCEL 10							
0007	202-01405	60.000	m3	93.00000	5580.00			
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0008	202-01441	32.000	m	70.00000	2240.00			
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY FOR BOX TRUSS, REMOVE							
0009	202-02240	18829.000	m2	4.00000	75316.00			
	PAVEMENT, REMOVE							
0010	202-02241	1743.500	m	8.50000	14819.75			
	GUARDRAIL, REMOVE							
0011	202-02275	4.000	EACH	230.00000	920.00			
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0012	202-02967	10.000	EACH	21.00000	210.00			
	CABLE DUCT MARKER, REMOVE							
0013	202-03000		LUMP	6900.00000	6900.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL 10							
0014	202-03000		LUMP	6900.00000	6900.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11							

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TABULATION OF BIDS

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CONTRACT ID : R -24548-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
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
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP	6900.00000	6900.00				
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	6900.00000	6900.00				
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	6900.00000	6900.00				
0021 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	229.000 m2	80.00000	18320.00				
0022 202-03494 TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, A	8.000 EACH	415.00000	3320.00				
0023 202-06286 RELOCATE QUARRY STONE	500000.000 Mg	0.00100	500.00				
0024 202-60820 SURFACE MILLING, ASPHALT	669.000 m2	5.50000	3679.50				
0025 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	97.000 m2	15.00000	1455.00				
0026 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	35.000 EACH	15.00000	525.00				
0027 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	4.000 EACH	750.00000	3000.00				
0028 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000 EACH	500.00000	1000.00				
0029 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2000.00000	2000.00				
0030 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	22.000 EACH	275.00000	6050.00				
0031 202-95579 SERVICE POINT, REMOVE	3.000 EACH	115.00000	345.00				
0032 202-96070 HIGH MAST TOWER, REMOVE	2.000 EACH	1800.00000	3600.00				
0033 203-02000 EXCAVATION, COMMON	80863.000 m3	9.50000	768198.50				
0034 203-02010 EXCAVATION, ROCK	61700.000 m3	19.00000	1172300.00				

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LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 203-02010 EXCAVATION, ROCK ALLOWANCE (UTILITY RELOCATION)	107.000 m3	150.00000	16050.00				
0036 203-02020 EXCAVATION, UNCLASSIFIED	617727.000 m3	6.35000	3922566.45				
0037 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	52639.600 m3	4.25000	223718.30				
0038 203-02070 BORROW	766744.000 m3	6.35000	4868824.40				
0039 203-92634 BACKFILL, ROCK	200000.000 m3	7.00000	1400000.00				
0040 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2643.000 m	6.00000	15858.00				
0041 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	51.000 m	14.50000	739.50				
0042 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1299.000 m	1.50000	1948.50				
0043 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	1309.500 m	12.00000	15714.00				
0044 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	624.500 m	35.00000	21857.50				
0045 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	2.400 m3	110.00000	264.00				
0046 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	3788.000 m3	4.50000	17046.00				
0047 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000 EACH	90.00000	900.00				
0048 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	14.000 EACH	85.00000	1190.00				
0049 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	30.000 EACH	70.00000	2100.00				

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DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

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
0050	206-51215 EXCAVATION, X	100.000 m3	100.00000	10000.00				
0051	206-51220 EXCAVATION, WET	504.000 m3	50.00000	25200.00				
0052	206-51225 EXCAVATION, DRY	223.000 m3	52.00000	11596.00				
0053	210-05801 REPLACE 100mm LATERAL & RECONNECT TO 100mm LINE	32.000 m	70.00000	2240.00				
0054	210-05801 REPLACE VCP WITH PVC (MANHOLE-MANHOLE ON A-LINE) (A-LINE)	68.600 m	80.00000	5488.00				
0055	210-05801 REPLACE VCP WITH PVC (ON SMITH PIKE)	24.400 m	80.00000	1952.00				
0056	211-02060 B BORROW FOR STRUCTURE BACKFILL	42339.700 m3	28.00000	1185511.60				
0057	211-06467 AGGREGATE FOR END BENT BACKFILL	357.000 m3	67.00000	23919.00				
0058	215-06458 SUBGRADE, MODIFIED , 600 mm	4000.000 m3	6.00000	24000.00				
0059	303-01865 AGGREGATE, 11	12793.000 m3	26.00000	332618.00				
0060	303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	76.000 Mg	21.00000	1596.00				
0061	303-05963 AGGREGATE , COARSE, 8	2930.900 m3	38.00000	111374.20				
0062	303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	11.000 Mg	50.00000	550.00				
0063	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	31236.300 Mg	12.00000	374835.60				
0064	304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	325.100 m3	31.00000	10078.10				
0065	304-06464 SUBBASE FOR PCCP	12361.000 m3	34.50000	426454.50				
0066	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	34242.500 Mg	37.00000	1266972.50				
0067	401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	298.100 Mg	50.00000	14905.00				
0068	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	11055.000 Mg	38.00000	420090.00				
0069	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5473.000 Mg	54.00000	295542.00				

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ROUTE : 46
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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	9250.000 Mg	36.00000	333000.00				
0071 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1940.000 Mg	58.00000	112520.00				
0072 401-05467 MILLED HMA CORRUGATIONS	16000.000 m	0.90000	14400.00				
0073 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00				
0074 402-05470 HMA BASE C25.0 mm, MAINLINE	13179.000 Mg	33.00000	434907.00				
0075 402-05477 HMA SURFACE 9.5 mm, MAINLINE	149.100 Mg	65.00000	9691.50				
0076 402-05481 HMA BASE 25.0 mm, SHOULDER	9223.300 Mg	40.00000	368932.00				
0077 402-05483 HMA BASE C25.0 mm, SHOULDER	1859.400 Mg	32.00000	59500.80				
0078 402-05490 HMA SURFACE 9.5 mm, SHOULDER	2264.900 Mg	63.00000	142688.70				
0079 402-05495 HMA WEDGE AND LEVEL	190.100 Mg	51.00000	9695.10				
0080 404-05511 SEAL COAT, 2	808.000 m2	1.30000	1050.40				
0081 405-05517 ASPHALT FOR PRIME COAT	70.000 Mg	260.00000	18200.00				
0082 406-05520 ASPHALT FOR TACK COAT	55.800 Mg	250.00000	13950.00				
0083 501-02400 PROFILOGRAPH	LUMP	5500.00000	5500.00				
0084 501-03489 TIE BAR, RETROFIT	1893.000 EACH	7.25000	13724.25				
0085 501-03707 RAISED CORRUGATED ISLAND, CONCRETE (COLORED)	4983.200 m2	36.00000	179395.20				
0086 501-04771 CORING CONCRETE PAVEMENT	LUMP	2600.00000	2600.00				
0088 501-05240 CONTRACTION JOINT, D1	11032.900 m	23.70000	261479.73				
0089 501-05310 TERMINAL JOINT	63.000 m	300.00000	18900.00				
0090 501-06079 MEDIAN, CONCRETE, RAISED, CORRUGATED, MODIFIED	767.000 m2	34.00000	26078.00				

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TABULATION OF BIDS

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COUNTIES : MONROE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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.							
0091	501-06322	60680.800	m2	36.00000	2184508.80				
QC/QA PCCP, 275 mm									
0092	601-01522	19.000	EACH	2500.00000	47500.00				
GUARDRAIL TRANSITION TYPE TGB									
0093	601-04754	2.000	EACH	35000.00000	70000.00				
ENERGY ABSORBING TERMINAL									
0094	601-04754	1.000	EACH	35000.00000	35000.00				
ENERGY ABSORBING TERMINAL 7-BAY									
0095	601-06233	2.000	EACH	8000.00000	16000.00				
IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h									
0096	601-06777	4.000	EACH	8000.00000	32000.00				
GRAVEL BARREL ARRAY									
0097	601-94689	20.000	EACH	5000.00000	100000.00				
GUARDRAIL END TREATMENT, OS									
0098	601-94690	4.000	EACH	5000.00000	20000.00				
GUARDRAIL END TREATMENT, MS									
0099	601-94690	3.000	EACH	3800.00000	11400.00				
GUARDRAIL END TREATMENT, MS , TEMPORARY									
0100	601-99105	1362.280	m	80.00000	108982.40				
GUARDRAIL, W BEAM, 1.905 m SPACING									
0101	601-99106	26.600	m	135.00000	3591.00				
GUARDRAIL, W BEAM, 0.952 m SPACING									
0102	601-99108	356.120	m	90.00000	32050.80				
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING									
0103	601-99132	1.000	EACH	100.00000	100.00				
GUARDRAIL TRANSITION, VH, 1.905 m SPACING									
0104	602-04333	558.200	m	172.00000	96010.40				
CONCRETE BARRIER, 1170 mm									
0105	602-04333	15.000	m	325.00000	4875.00				
CONCRETE BARRIER, 1170 mm MODIFIED									
0106	602-06729	36.000	EACH	10.00000	360.00				
BARRIER DELINEATOR									
0107	603-01159	47.200	m	50.00000	2360.00				
FENCE, CHAIN LINK, 1067 mm									
0108	603-01752	1.000	EACH	1300.00000	1300.00				
FENCE GATE, CHAIN LINK, 2420 mm X 1.5 m									
0109	603-01932	363.500	m	75.00000	27262.50				
FENCE, CHAIN LINK, 2420 mm									

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CONTRACT ID : R -24548-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

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
0110	603-06040 FENCE, FARM FIELD, 1190 mm	7980.800 m	24.00000	191539.20				
0111	604-06069 CURB RAMP, CONCRETE	325.200 m2	60.00000	19512.00				
0112	604-91531 SIDEWALK, CONCRETE, 100 mm	2419.000 m2	31.00000	74989.00				
0113	605-06120 CURB, CONCRETE	223.500 m	30.00000	6705.00				
0114	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1670.000 m	29.50000	49265.00				
0115	605-93464 CENTER CURB, CONCRETE, MODIFIED	66.900 m2	80.00000	5352.00				
0116	607-90826 GUTTER TURNOUT, CONCRETE	1.000 EACH	1500.00000	1500.00				
0117	610-05527 HMA FOR APPROACHES	1440.500 Mg	50.00000	72025.00				
0118	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	1239.200 m2	62.00000	76830.40				
0119	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1606.600 m2	41.00000	65870.60				
0120	611-06497 MAILBOX ASSEMBLY, SINGLE	10.000 EACH	210.00000	2100.00				
0121	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	250.00000	750.00				
0122	615-06490 RIGHT OF WAY MARKER	80.000 EACH	200.00000	16000.00				
0123	615-06505 MONUMENT, B	7.000 EACH	450.00000	3150.00				
0124	615-06510 MONUMENT, C	12.000 EACH	400.00000	4800.00				
0125	615-06515 MONUMENT, D	1.000 EACH	275.00000	275.00				
0126	616-02320 GEOTEXTILES	17825.500 m2	2.00000	35651.00				
0127	616-05688 RIPRAP, CLASS 1	2203.000 Mg	21.00000	46263.00				
0128	616-05689 RIPRAP, CLASS 2	771.000 Mg	20.00000	15420.00				
0129	616-06401 RIPRAP, DUMPED	62.000 Mg	40.00000	2480.00				

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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 616-06405 RIPRAP, REVETMENT	11664.800 Mg	21.00000	244960.80				
0131 616-51367 SLOPEWALL, CONCRETE, 100 mm	1140.000 m2	51.00000	58140.00				
0132 616-94426 GEOGRID	1032.000 m2	18.00000	18576.00				
0133 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	11.000 EACH	675.00000	7425.00				
0134 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	500.000 m2	1.00000	500.00				
0135 621-06545 FERTILIZER	31.030 Mg	510.00000	15825.30				
0136 621-06548 SEED MIXTURE, CV	1069.700 kg	45.00000	48136.50				
0137 621-06553 SEED MIXTURE, R	6578.000 kg	9.50000	62491.00				
0138 621-06557 SEED MIXTURE, T	1500.000 kg	11.50000	17250.00				
0139 621-06565 MULCHING MATERIAL	123.800 Mg	450.00000	55710.00				
0140 621-06567 WATER	942.200 kL	1.00000	942.20				
0141 621-06574 SODDING	31078.700 m2	3.80000	118099.06				
0142 621-06575 SODDING, NURSERY	23154.000 m2	3.80000	87985.20				
0143 621-98503 MULCH MATERIAL	31.100 Mg	450.00000	13995.00				
0144 622-98200 SIGN, DO NOT DISTURB	20.000 EACH	25.00000	500.00				
0145 701-44245 REINFORCING STEEL FOR STRUCTURES	1596.000 kg	2.50000	3990.00				
0146 701-91792 PILE TIP, STEEL H	108.000 EACH	155.00000	16740.00				
0147 701-93633 OVERSIZED PREDRILLED PILE HOLES	1733.000 m	275.00000	476575.00				
0148 701-95780 PILE, STEEL H, HP 310 X 110	2007.200 m	155.00000	311116.00				
0149 702-51005 CONCRETE, A, SUBSTRUCTURE	105.800 m3	560.00000	59248.00				

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LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 702-51015 CONCRETE, B, FOOTINGS	84.400 m3	510.00000	43044.00				
0151 702-51100 DRAIN PIPE, CAST IRON, 150 mm	151.000 kg	8.00000	1208.00				
0152 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	585.000 kg	7.00000	4095.00				
0153 702-51863 FIELD DRILLED HOLE IN CONCRETE	28.000 EACH	25.00000	700.00				
0154 702-90915 CONCRETE, A	14.100 m3	384.00000	5414.40				
0155 703-03622 TIE BAR ASSEMBLY, THREADED, EPOXY COATED, MODIFIED	344.000 EACH	16.00000	5504.00				
0156 703-51030 REINFORCING STEEL	31804.600 kg	1.35000	42936.21				
0157 703-51032 REINFORCING STEEL, EPOXY COATED	238719.000 kg	1.50000	358078.50				
0158 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	506.000 EACH	7.50000	3795.00				
0159 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	300.600 m3	510.00000	153306.00				
0160 704-51002 CONCRETE, C, SUPERSTRUCTURE	319.400 m3	510.00000	162894.00				
0161 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED	830.700 m3	469.00000	389598.30				
0162 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	2300.00000	9200.00				
0163 706-51020 CONCRETE, C, RAILING	82.700 m3	510.00000	42177.00				
0164 707-01065 POST-TENSIONING , STR. NO. 1	LUMP	200000.00000	200000.00				
0165 707-05993 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1524 mm X 1524 mm	884.400 m	560.00000	495264.00				
0166 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm 1067 mm	207.700 m	550.00000	114235.00				
0167 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1067 mm	242.900 m	595.00000	144525.50				
0168 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	15000.00000	15000.00				

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,930,838.70
CALL ORDER : 130
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24548-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
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
0169 709-51821	LUMP	3200.00000	3200.00				
SURFACE SEAL , STR. NO. 2							
0170 709-51821	LUMP	3700.00000	3700.00				
SURFACE SEAL , STR. NO. 3							
0171 714-06277	94.900 m	2500.00000	237250.00				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm							
0172 714-93263	5742.200 m2	133.00000	763712.60				
WALL PANEL MATERIALS							
0173 714-93263	60.000 m2	210.00000	12600.00				
WALL PANEL MATERIALS , BIN WALL							
0174 714-93264	6584.000 m2	84.00000	553056.00				
WALL PANEL ERECTION							
0175 715-01715	20.700 m	180.00000	3726.00				
PIPE, REINFORCED CONCRETE, 450 mm							
0176 715-05019	327.700 m	130.00000	42601.00				
PIPE, TYPE 1, CIRCULAR, 900 mm							
0177 715-05019	60.800 m	135.00000	8208.00				
PIPE, TYPE 1, CIRCULAR, 900 mm (OR 1050mm CORRUGATED)							
0178 715-05048	22267.000 m	7.00000	155869.00				
PIPE, TYPE 4, CIRCULAR, 150 mm							
0179 715-05053	1509.500 m	18.00000	27171.00				
PIPE, UNDERDRAIN OUTLET, 150 mm							
0180 715-05118	165.200 m	80.00000	13216.00				
PIPE, TYPE 1, CIRCULAR, 300 mm							
0181 715-05119	184.200 m	70.00000	12894.00				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0182 715-05121	76.400 m	84.00000	6417.60				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0183 715-05127	73.200 m	160.00000	11712.00				
PIPE, TYPE 1, CIRCULAR, 1050 mm							
0184 715-05128	76.200 m	200.00000	15240.00				
PIPE, TYPE 1, CIRCULAR, 1200 mm (OR 1500mm CORRUGATED)							
0185 715-05133	107.800 m	400.00000	43120.00				
PIPE, TYPE 1, CIRCULAR, 1500 mm							
0186 715-05136	48.000 m	425.00000	20400.00				
PIPE, TYPE 1, CIRCULAR, 1800 mm							
0187 715-05145	108.800 m	635.00000	69088.00				
PIPE, TYPE 1, CIRCULAR, 2400 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
COUNTIES : MONROE

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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	506.500 m	81.00000	41026.50				
0189 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	121.900 m	70.00000	8533.00				
0190 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	348.700 m	100.00000	34870.00				
0191 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	96.600 m	320.00000	30912.00				
0192 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	37.300 m	70.00000	2611.00				
0193 715-05407 PIPE, END BENT DRAIN, 150 mm	164.200 m	21.00000	3448.20				
0194 715-05691 PIPE EXTENSION, CIRCULAR, FBC&L CSP, 1.17 m2	4.900 m	550.00000	2695.00				
0195 715-05842 CONCRETE ANCHOR, 1050 mm	2.000 EACH	680.00000	1360.00				
0196 715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	640.00000	1280.00				
0197 715-06377 SERVICE LATERAL , 100 mm, ALLOWANCE 9.14m X 1.83m	54.900 m	67.00000	3678.30				
0198 715-06378 WYE CONNECTIONS	6.000 EACH	130.00000	780.00				
0199 715-06691 CONCRETE ANCHOR, 2400 mm	2.000 EACH	1000.00000	2000.00				
0200 715-06693 ENCASEMENT IN STEEL CASING (ON A-LINE)	45.700 m	205.00000	9368.50				
0201 715-06693 ENCASEMENT IN STEEL CASING (ON SMITH PIKE)	18.300 m	260.00000	4758.00				
0202 715-06696 PIPE, PVC, 250 mm	16.800 m	80.00000	1344.00				
0203 715-44240 CONCRETE, A, STRUCTURES	33.900 m3	715.00000	24238.50				
0204 715-46000 PIPE END SECTION, 300 mm	6.000 EACH	190.00000	1140.00				
0205 715-46005 PIPE END SECTION, 375 mm	24.000 EACH	240.00000	5760.00				
0206 715-46010 PIPE END SECTION, 450 mm	9.000 EACH	260.00000	2340.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
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
0207 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	370.00000	740.00				
0208 715-46040 PIPE END SECTION, 900 mm	20.000 EACH	600.00000	12000.00				
0209 715-91361 PIPE, PVC, 150 mm	1117.200 m	16.00000	17875.20				
0210 715-92037 PIPE, PVC, 100 mm	24.400 m	55.00000	1342.00				
0211 715-92537 PIPE, PVC, 200 mm	264.300 m	80.00000	21144.00				
0212 715-99178 PIPE, REINFORCED CONCRETE, 600 mm	21.300 m	110.00000	2343.00				
0213 715-99384 PIPE, REINFORCED CONCRETE, 375 mm	147.100 m	150.00000	22065.00				
0214 718-06528 OUTLET PROTECTOR, 1	81.000 EACH	500.00000	40500.00				
0215 718-06529 OUTLET PROTECTOR, 2	1.000 EACH	480.00000	480.00				
0216 718-06531 OUTLET PROTECTOR, 3	107.000 EACH	400.00000	42800.00				
0217 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.50000	5000.00				
0218 718-52610 AGGREGATE FOR UNDERDRAINS	4550.000 m3	34.00000	154700.00				
0219 718-99153 GEOTEXTILES FOR UNDERDRAIN	50575.000 m2	0.85000	42988.75				
0220 720-02442 PIPE, PLUG EXISTING	2.000 EACH	400.00000	800.00				
0221 720-03194 MANHOLE , 2.13 m OR UNDER	2.000 EACH	1650.00000	3300.00				
0222 720-03194 MANHOLE , 2.44 m OR OVER	1.000 EACH	1950.00000	1950.00				
0223 720-03194 MANHOLE , 2.44 m OR OVER WITH DROP	1.000 EACH	2300.00000	2300.00				
0224 720-03194 MANHOLE , ABANDON	2.000 EACH	430.00000	860.00				
0225 720-03194 MANHOLE , BUILD, ONLINE 1.83 m	1.000 EACH	1700.00000	1700.00				
0226 720-03194 MANHOLE , CUT INTO EXISTING	1.000 EACH	900.00000	900.00				
0227 720-06474 FLOW FILL 200 mm LINE	305.000 m	10.00000	3050.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,930,838.70
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CONTRACT ID : R -24548-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
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
0267	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	80.465 m2	150.00000	12069.75				
0268	802-76095 STRUCTURAL STEEL, BREAKAWAY	8200.150 kg	4.50000	36900.68				
0269	802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	225.00000	225.00				
0270	803-02310 REINFORCING STEEL, SIGN FOUNDATION	3887.900 kg	2.00000	7775.80				
0271	803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	4.000 EACH	27000.00000	108000.00				
0272	803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000 EACH	16000.00000	64000.00				
0273	803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	12.900 m	450.00000	5805.00				
0274	803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	18.000 m	475.00000	8550.00				
0275	803-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000 EACH	550.00000	1100.00				
0276	804-06771 DELINEATOR POST, FLEXIBLE	314.000 EACH	25.00000	7850.00				
0277	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1700.00000	10200.00				
0278	805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	610.600 m	3.00000	1831.80				
0279	805-01842 HANDHOLE, SIGNAL	14.000 EACH	675.00000	9450.00				
0280	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00				
0281	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	500.00000	4000.00				
0282	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	5.000 EACH	600.00000	3000.00				
0283	805-02328 SIGNAL CABLE, 1C 14GA.	415.600 m	1.00000	415.60				

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DATE : 03/29/00
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
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
0284 805-06592	793.800 m	34.00000	26989.20				
CONDUIT, STEEL, GALVANIZED, 50mm							
0285 805-78100	2.000 EACH	8000.00000	16000.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0286 805-78205	8.000 EACH	450.00000	3600.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0287 805-78215	2.000 EACH	475.00000	950.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW							
0288 805-78230	5.000 EACH	635.00000	3175.00				
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW							
0289 805-78415	5.000 EACH	1700.00000	8500.00				
SPAN, CATENARY, AND TETHER							
0290 805-78420	6.000 EACH	350.00000	2100.00				
DISCONNECT HANGER							
0291 805-78445	1.000 EACH	450.00000	450.00				
SIGNAL SERVICE							
0292 805-78467	32.900 m	5.00000	164.50				
SIGNAL CABLE, 3C 8GA.							
0293 805-78470	1590.000 m	1.50000	2385.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0294 805-78480	60.000 m	2.50000	150.00				
SIGNAL CABLE, 3C 14GA.							
0295 805-78485	520.800 m	3.00000	1562.40				
SIGNAL CABLE, 5C 14GA.							
0296 805-78490	386.100 m	4.50000	1737.45				
SIGNAL CABLE, 7C 14GA.							
0297 805-78510	1570.000 m	3.25000	5102.50				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0298 805-78785	6.000 EACH	400.00000	2400.00				
SIGNAL DETECTOR HOUSING							
0299 805-78795	678.200 m	34.00000	23058.80				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0300 805-78925	1.000 EACH	700.00000	700.00				
CONTROLLER CABINET FOUNDATION, P1							
0301 805-81032	4.000 EACH	3000.00000	12000.00				
SIGNAL STRAIN POLE, STEEL, 9.2m							
0302 805-81060	2.000 EACH	3200.00000	6400.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							

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DATE : 03/29/00
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TABULATION OF BIDS

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ROUTE : 46
COUNTIES : MONROE

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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0303 805-86810 SERVICE POINT, II	5.000 EACH	4100.00000	20500.00				
0304 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	29.000 EACH	410.00000	11890.00				
0305 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1237.000 m	1.00000	1237.00				
0306 805-86898 CONDUIT, STEEL, GALVANIZED, 19 mm	120.000 m	10.00000	1200.00				
0307 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	81.000 EACH	16.00000	1296.00				
0308 805-86930 INSULATING LINK, NOT WATERPROOFED	67.000 EACH	16.00000	1072.00				
0309 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	325.00000	4550.00				
0310 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	100.00000	800.00				
0311 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	5570.000 m	12.75000	71017.50				
0312 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	120.000 m	12.75000	1530.00				
0313 806-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	50000.00000	50000.00				
0314 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	2800.00000	2800.00				
0315 807-82003 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINAIRES	2.000 EACH	750.00000	1500.00				
0316 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	2.000 EACH	850.00000	1700.00				
0317 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	4.000 EACH	375.00000	1500.00				
0318 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000 EACH	2300.00000	2300.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 46
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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0319 807-82440 LIGHT POLE, HIGH MAST, 40 m E.M.H.	9.000 EACH	16000.00000	144000.00				
0320 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	4.000 EACH	1250.00000	5000.00				
0321 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	25.000 EACH	1350.00000	33750.00				
0322 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	29.000 EACH	300.00000	8700.00				
0323 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	54.000 EACH	560.00000	30240.00				
0324 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	6.000 EACH	300.00000	1800.00				
0325 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	9.000 EACH	4300.00000	38700.00				
0326 807-86910 CONNECTOR KIT, UNFUSED	36.000 EACH	50.00000	1800.00				
0327 807-86915 CONNECTOR KIT, FUSED	43.000 EACH	55.00000	2365.00				
0328 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	36.000 EACH	30.00000	1080.00				
0329 807-86955 CABLE DUCT MARKER	10.000 EACH	50.00000	500.00				
0330 807-87210 LUMINAIRE, UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	325.00000	1300.00				
0331 807-87230 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE AND VANDAL SHIELD 250 WATT, FURNISH	22.000 EACH	420.00000	9240.00				
0332 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	229.000 m	1.25000	286.25				
0333 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	7.000 EACH	155.00000	1085.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,930,838.70

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COUNTIES : MONROE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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
0334 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	7.000 EACH	160.00000	1120.00				
0335 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	2.800 m2	31.00000	86.80				
0336 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1606.000 m	1.00000	1606.00				
0337 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7707.000 m	1.00000	7707.00				
0338 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	304.000 m	2.00000	608.00				
0339 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	450.600 m	0.35000	157.71				
0340 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	420.200 m	0.35000	147.07				
0341 808-06716 LINE, REMOVE	6993.000 m	1.00000	6993.00				
0342 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	6.200 m	5.00000	31.00				
0343 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	8670.700 m	3.50000	30347.45				
0344 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	1993.000 m	6.75000	13452.75				
0345 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	5993.100 m	3.45000	20676.20				
0346 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	83.000 m	3.45000	286.35				
0347 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	1671.700 m	4.25000	7104.73				
0348 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	14.400 m	20.00000	288.00				
0349 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1214.000 m	1.00000	1214.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 130 -20

TABULATION OF BIDS

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ROUTE : 46
COUNTIES : MONROE

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		(1) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6193.000 m	1.00000	6193.00				
0351 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	188.000 m	7.00000	1316.00				
0352 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	756.000 m	7.00000	5292.00				
0353 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	46.000 EACH	45.00000	2070.00				
0354 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	60.00000	1560.00				
0355 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1240.000 EACH	23.00000	28520.00				
0356 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1602.000 m	2.00000	3204.00				
0357 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	239.400 m	20.00000	4788.00				
0358 502-06328 PCCP, 275 mm , REINFORCED	665.000 m2	73.00000	48545.00				
SECTION TOTALS			\$ 33,805,501.32				
CONTRACT TOTALS			\$ 33,805,501.32				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,358,599.31

ROUTE : SR 1

CALL ORDER : 140

CONTRACT ID : R -24563-A

COUNTIES : FAYETTE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 150 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2432002

2432002

2432002

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,434,400.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 5,474,747.91	100.7424%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 5,489,404.77	101.0121%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ADDED TRAVEL LANES; SIGNS; SIGNAL AND UTILITY RELOCATIONS								
0001	105-01925 FIELD OFFICE, 550 SQ. FT.	18.000	MOS	1500.00000	27000.00	2233.66000	40205.88	800.00000	14400.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	100000.00000	100000.00	176297.00000	176297.00	98000.00000	98000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	265000.00000	265000.00	234000.00000	234000.00	229000.00000	229000.00
0004	201-01015 CLEARING AND GRUBBING		LUMP	80000.00000	80000.00	274453.10000	274453.10	69000.00000	69000.00
0005	202-02240 PAVEMENT, REMOVE	18510.000	SYS	3.90000	72189.00	0.01000	185.10	6.50000	120315.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 59		LUMP	2200.00000	2200.00	297.66000	297.66	2500.00000	2500.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 6		LUMP	1900.00000	1900.00	1563.32000	1563.32	3200.00000	3200.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 65		LUMP	5000.00000	5000.00	1872.66000	1872.66	1350.00000	1350.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 68		LUMP	3000.00000	3000.00	1488.30000	1488.30	900.00000	900.00
0010	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 96		LUMP	2000.00000	2000.00	771.98000	771.98	2400.00000	2400.00
0011	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	46.450	SFT	17.00000	789.65	78.75000	3657.94	36.00000	1672.20
0012	202-52710 SIDEWALK, CONCRETE, REMOVE	480.000	SYS	4.30000	2064.00	3.82000	1833.60	15.00000	7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,358,599.31

ROUTE : SR 1

CALL ORDER : 140

CONTRACT ID : R -24563-A

COUNTIES : FAYETTE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-60820 SURFACE MILLING, ASPHALT	725.000	SYS	9.00000	6525.00	4.06000	2943.50	3.25000	2356.25
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3200.00000	3200.00	5154.96000	5154.96	5100.00000	5100.00
0015 202-91385 INLET, REMOVE	9.000	EACH	450.00000	4050.00	124.63000	1121.67	100.00000	900.00
0016 202-91840 FENCE, CHAIN LINK, REMOVE	420.000	LFT	3.28000	1377.60	2.75000	1155.00	3.00000	1260.00
0017 203-02000 EXCAVATION, COMMON	50166.000	CYS	6.60000	331095.60	7.23000	362700.18	8.75000	438952.50
0018 203-02235 BREAKING PAVEMENT	18510.000	SYS	0.02000	370.20	0.01000	185.10	0.25000	4627.50
0019 203-95673 BACKFILL, GRANULAR	3650.000	CYS	24.00000	87600.00	15.97000	58290.50	18.00000	65700.00
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	8203.000	LFT	1.55000	12714.65	1.52000	12468.56	1.50000	12304.50
0021 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	908.000	LFT	2.35000	2133.80	2.36000	2142.88	2.50000	2270.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	14127.000	CYS	23.00000	324921.00	21.00000	296667.00	18.00000	254286.00
0023 213-52830 FLOWABLE MORTAR	2269.000	CYS	62.00000	140678.00	75.00000	170175.00	47.00000	106643.00
0024 303-04056 COMPACTED AGGREGATE FOR BASE, 0, 73	25.000	TON	24.00000	600.00	35.07000	876.75	14.50000	362.50
0025 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1305.000	TON	21.50000	28057.50	17.50000	22837.50	13.50000	17617.50
0026 305-05204 HMA FOR PATCHING	15.000	TON	105.00000	1575.00	110.25000	1653.75	175.00000	2625.00
0027 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	6113.000	TON	38.50000	235350.50	40.43000	247148.59	37.00000	226181.00
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	17782.000	TON	38.50000	684607.00	40.16000	714125.12	33.00000	586806.00
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2910.000	TON	49.15000	143026.50	51.61000	150185.10	46.00000	133860.00
0030 402-05470 HMA BASE C25.0 mm, MAINLINE	7213.000	TON	34.00000	245242.00	35.70000	257504.10	29.00000	209177.00
0031 406-05520 ASPHALT FOR TACK COAT	42.000	TON	180.00000	7560.00	189.00000	7938.00	200.00000	8400.00
0032 601-04754 ENERGY ABSORBING TERMINAL	1.000	EACH	16590.00000	16590.00	17821.65000	17821.65	15800.00000	15800.00

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	6930.00000	6930.00	7260.00000	7260.00	7000.00000	7000.00
0034 601-90948 TERMINAL END, ALUMINUM	4.000	EACH	105.00000	420.00	105.00000	420.00	100.00000	400.00
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.500	LFT	16.80000	1050.00	16.80000	1050.00	18.00000	1125.00
0036 602-01064 BARRIER, CONCRETE	890.000	LFT	51.00000	45390.00	51.12000	45496.80	52.00000	46280.00
0037 602-06729 BARRIER DELINEATOR	90.000	EACH	8.10000	729.00	8.09000	728.10	8.50000	765.00
0038 603-06040 FENCE, FARM FIELD, 47 IN.	420.000	LFT	7.90000	3318.00	9.65000	4053.00	8.50000	3570.00
0039 603-06045 FENCE, CHAIN LINK, 48 IN.	60.000	LFT	22.85000	1371.00	22.84000	1370.40	24.00000	1440.00
0040 604-06069 CURB RAMP, CONCRETE	302.000	SYS	95.00000	28690.00	39.63000	11968.26	43.00000	12986.00
0041 604-91531 SIDEWALK, CONCRETE, 4 IN.	4363.000	SYS	27.00000	117801.00	22.26000	97120.38	29.00000	126527.00
0042 605-05524 CENTER CURB, A, HMA	682.000	LFT	20.00000	13640.00	21.00000	14322.00	25.00000	17050.00
0043 605-06120 CURB, CONCRETE	259.000	LFT	23.50000	6086.50	20.08000	5200.72	22.00000	5698.00
0044 605-06150 CURB AND GUTTER, C, CONCRETE	12180.000	LFT	14.50000	176610.00	11.45000	139461.00	15.00000	182700.00
0045 605-06255 CENTER CURB, D, CONCRETE	11.000	SYS	113.65000	1250.15	110.54000	1215.94	140.00000	1540.00
0046 610-05527 HMA FOR APPROACHES	2405.400	TON	66.00000	158756.40	69.30000	166694.22	65.00000	156351.00
0047 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3210.000	SYS	40.00000	128400.00	32.67000	104870.70	43.00000	138030.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	162.75000	3092.25	178.25000	3386.75	160.00000	3040.00
0049 615-06490 RIGHT OF WAY MARKER	84.000	EACH	107.10000	8996.40	107.10000	8996.40	120.00000	10080.00
0050 615-06505 MONUMENT, B	18.000	EACH	357.00000	6426.00	357.00000	6426.00	375.00000	6750.00
0051 615-06510 MONUMENT, C	1.000	EACH	341.25000	341.25	341.25000	341.25	350.00000	350.00
0052 616-02320 GEOTEXTILES	150.000	SYS	2.45000	367.50	5.78000	867.00	2.50000	375.00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 616-06405 RIPRAP, REVETMENT	125.000	TON	18.40000	2300.00	24.42000	3052.50	29.00000	3625.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	603.75000	603.75	661.25000	661.25	650.00000	650.00
0055 621-06545 FERTILIZER	1.900	TON	660.45000	1254.86	660.45000	1254.86	650.00000	1235.00
0056 621-06554 SEED MIXTURE, U	630.000	LBS	5.05000	3181.50	5.04000	3175.20	5.25000	3307.50
0057 621-06565 MULCHING MATERIAL	9.000	TON	508.20000	4573.80	508.20000	4573.80	5.35000	48.15
0058 621-06574 SODDING	295.000	SYS	2.85000	840.75	2.81000	828.95	3.50000	1032.50
0059 621-06575 SODDING, NURSERY	14967.000	SYS	2.85000	42655.95	2.81000	42057.27	3.50000	52384.50
0060 621-52448 SIGN, DO NOT SPRAY	6.000	EACH	23.65000	141.90	23.63000	141.78	25.00000	150.00
0061 622-98200 SIGN, DO NOT DISTURB	10.000	EACH	23.65000	236.50	23.63000	236.30	25.00000	250.00
0062 703-51030 REINFORCING STEEL	1676.000	LBS	1.90000	3184.40	1.05000	1759.80	1.00000	1676.00
0063 715-03025 SANITARY MANHOLE (0-6 FT.)	4.000	EACH	2235.00000	8940.00	1637.09000	6548.36	1250.00000	5000.00
0064 715-03025 SANITARY MANHOLE (6-10 FT.)	4.000	EACH	2500.00000	10000.00	1949.31000	7797.24	1600.00000	6400.00
0065 715-03165 FORCE MAIN, DUCTILE IRON, 4 IN.	60.000	LFT	22.00000	1320.00	49.37000	2962.20	25.00000	1500.00
0066 715-03171 HYDRANT ASSEMBLY, H3	8.000	EACH	3000.00000	24000.00	2672.89000	21383.12	1475.00000	11800.00
0067 715-04612 PIPE , 8 IN. PVC (0-6 FT.)	885.000	LFT	40.00000	35400.00	17.68000	15646.80	24.00000	21240.00
0068 715-04612 PIPE , 8 IN. PVC (6-10 FT.)	469.000	LFT	42.00000	19698.00	22.98000	10777.62	54.00000	25326.00
0069 715-04612 PIPE , NON-REINFORCED CONCRETE, 3	12.000	LFT	40.00000	480.00	51.43000	617.16	120.00000	1440.00
0070 715-05767 PIPE, RCP, II, D0.01=1000, 18 IN.	328.000	LFT	30.00000	9840.00	20.91000	6858.48	72.00000	23616.00
0071 715-06504 PIPE, RCP, II, D0.01=1000, 15 IN.	703.000	LFT	28.00000	19684.00	23.69000	16654.07	64.00000	44992.00
0072 715-06506 PIPE, RCP, II, D0.01=1250, 15 IN.	1068.000	LFT	28.00000	29904.00	23.69000	25300.92	64.00000	68352.00

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-06507 PIPE, RCP, II, D0.01=1250, 18 IN.	931.000	LFT	29.00000	26999.00	20.91000	19467.21	72.00000	67032.00
0074 715-06508 PIPE, RCP, II, DO.01=1000, 24 IN.	763.000	LFT	36.00000	27468.00	41.00000	31283.00	81.00000	61803.00
0075 715-06509 PIPE, RCP, II, D0.01=1000, 30 IN.	971.000	LFT	42.00000	40782.00	41.76000	40548.96	82.00000	79622.00
0076 715-06511 PIPE, RCP, II, D0.01=1000, 33 IN.	746.000	LFT	43.00000	32078.00	41.76000	31152.96	92.00000	68632.00
0077 715-06512 PIPE, RCP, II, D0.01=1000, 36 IN.	179.000	LFT	52.00000	9308.00	41.64000	7453.56	90.00000	16110.00
0078 715-06513 PIPE, RCP, II, D0.01=1000, 48 IN.	540.000	LFT	68.00000	36720.00	53.72000	29008.80	104.00000	56160.00
0079 715-06514 PIPE, RCP, II, D0.01=1000, 72 IN.	177.000	LFT	140.00000	24780.00	114.38000	20245.26	195.00000	34515.00
0080 715-06516 PIPE, RCP, II, D0.01=1000, 78 IN.	920.000	LFT	155.00000	142600.00	157.31000	144725.20	198.00000	182160.00
0081 715-06517 PIPE, CORRUGATED PE, S, 12 IN.	104.000	LFT	17.50000	1820.00	20.81000	2164.24	35.00000	3640.00
0082 715-06518 PIPE, CORRUGATED PE, S, 15 IN.	4790.000	LFT	23.00000	110170.00	12.00000	57480.00	39.00000	186810.00
0083 715-06519 PIPE, CORRUGATED PE, S, 18 IN.	827.000	LFT	28.00000	23156.00	20.76000	17168.52	52.00000	43004.00
0084 715-06521 PIPE, CORRUGATED PE, S, 24 IN.	824.000	LFT	34.00000	28016.00	40.00000	32960.00	79.00000	65096.00
0085 715-06522 PIPE, CORRUGATED PE, S, 36 IN.	380.000	LFT	47.00000	17860.00	43.30000	16454.00	88.00000	33440.00
0086 715-06690 PIPE, RCP, III, D0.01=1500, 12 IN.	38.000	LFT	40.00000	1520.00	38.48000	1462.24	36.00000	1368.00
0087 715-44240 CONCRETE, A, STRUCTURES	32.400	CYS	600.00000	19440.00	840.00000	27216.00	250.00000	8100.00
0088 715-44255 PIPE, GROUP K, 6 IN.	14540.000	LFT	2.45000	35623.00	2.00000	29080.00	2.90000	42166.00
0089 715-46005 PIPE END SECTION, 15 IN.	24.000	EACH	180.00000	4320.00	250.00000	6000.00	150.00000	3600.00
0090 715-90052 LIFT STATION PACKAGE, SUBMERSIBLE		LUMP	64640.31000	64640.31	41404.80000	41404.80	48000.00000	48000.00
0091 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	96.000	LFT	28.00000	2688.00	45.93000	4409.28	33.00000	3168.00
0092 715-98265 WATER MAIN, DUCTILE IRON, 4 IN. , RESTRAINED JOINT	15.000	LFT	29.00000	435.00	57.11000	856.65	75.00000	1125.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 732-03053 METER PIT RECONNECTION	18.000 EACH	300.00000	5400.00	355.74000	6403.32	150.00000	2700.00
0115 732-03063 TAPPING SLEEVE , 12 IN. X 12 IN. WITH 12 IN. TAPPING VALVE AND BOX	2.000 EACH	3960.00000	7920.00	4243.47000	8486.94	3500.00000	7000.00
0116 732-03063 TAPPING SLEEVE , 12 IN. X 6 IN. WITH 6 IN. TAPPING VALVE AND BOX	1.000 EACH	2550.00000	2550.00	2703.14000	2703.14	2400.00000	2400.00
0117 732-03063 TAPPING SLEEVE , 4 IN. X 4 IN. WITH 4 IN. TAPPING VALVE AND BOX	1.000 EACH	1800.00000	1800.00	1828.31000	1828.31	1300.00000	1300.00
0118 732-03063 TAPPING SLEEVE , 6 IN. X 6 IN. WITH 6 IN. TAPPING VALVE AND BOX	1.000 EACH	2000.00000	2000.00	2114.48000	2114.48	1400.00000	1400.00
0119 732-03063 TAPPING SLEEVE , 8 IN. X 8 IN. WITH 8 IN. TAPPING VALVE AND BOX	2.000 EACH	2400.00000	4800.00	2521.64000	5043.28	1795.00000	3590.00
0120 732-03065 TAPPING SADDLE , 20 IN. X 12 IN. WITH 12 IN. TAPPING VALVE AND BOX	1.000 EACH	6100.00000	6100.00	6625.96000	6625.96	6400.00000	6400.00
0121 732-04836 GATE VALVE AND BOX, 12 IN.	6.000 EACH	1235.00000	7410.00	1309.83000	7858.98	1200.00000	7200.00
0122 732-04836 GATE VALVE AND BOX, 4 IN.	1.000 EACH	500.00000	500.00	539.66000	539.66	400.00000	400.00
0123 732-05560 SERVICE LINE , 1 IN. COPPER	331.000 LFT	21.00000	6951.00	15.44000	5110.64	13.00000	4303.00
0124 732-05560 SERVICE LINE , 2 IN. COPPER	70.000 LFT	28.00000	1960.00	23.00000	1610.00	21.00000	1470.00
0125 732-05560 SERVICE LINE , 3/4 IN. COPPER	1711.000 LFT	19.00000	32509.00	9.64000	16494.04	12.00000	20532.00
0126 732-91738 WATER MAIN, DUCTILE IRON, 6 IN.	403.000 LFT	22.00000	8866.00	31.49000	12690.47	23.00000	9269.00
0127 732-91738 WATER MAIN, DUCTILE IRON, 6 IN. , RESTRAINED JOINT	115.000 LFT	23.00000	2645.00	35.07000	4033.05	27.00000	3105.00
0128 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	33.000 LFT	35.00000	1155.00	47.01000	1551.33	35.00000	1155.00
0129 732-91739 WATER MAIN, DUCTILE IRON, 8 IN. , RESTRAINED JOINT	150.000 LFT	25.00000	3750.00	41.38000	6207.00	62.00000	9300.00
0130 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	5493.000 LFT	27.80000	152705.40	32.03000	175940.79	30.00000	164790.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 732-96670 WATER MAIN, DUCTILE IRON, 12 IN. , RESTRAINED JOINT	263.000	LFT	30.00000	7890.00	40.96000	10772.48	32.00000	8416.00
0132 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8800.000	LFT	0.08000	704.00	0.07000	616.00	0.08000	704.00
0133 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10000.000	LFT	0.95000	9500.00	1.00000	10000.00	1.00000	10000.00
0134 801-06605 BARRICADE, IIIA	9.000	EACH	204.75000	1842.75	168.00000	1512.00	150.00000	1350.00
0135 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	146.00000	2920.00	99.75000	1995.00	150.00000	3000.00
0136 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	188.00000	3384.00	157.50000	2835.00	250.00000	4500.00
0137 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	52.50000	105.00	36.75000	73.50	60.00000	120.00
0138 801-06775 MAINTAINING TRAFFIC		LUMP	145000.00000	145000.00	180000.00000	180000.00	68000.00000	68000.00
0139 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	517.250	LFT	7.90000	4086.28	7.40000	3827.65	8.00000	4138.00
0140 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	198.890	SFT	14.40000	2864.02	17.49000	3478.59	18.00000	3580.02
0141 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	198.000	SFT	14.60000	2890.80	18.65000	3692.70	19.00000	3762.00
0142 803-76235 INSTALL OVERHEAD SIGN	5.000	EACH	231.00000	1155.00	121.49000	607.45	125.00000	625.00
0143 805-01842 HANDHOLE, SIGNAL	2.000	EACH	682.50000	1365.00	566.58000	1133.16	590.00000	1180.00
0144 805-02065 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 7 FT.	1.000	EACH	1260.00000	1260.00	1715.05000	1715.05	1700.00000	1700.00
0145 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	535.50000	2142.00	346.78000	1387.12	360.00000	1440.00
0146 805-03708 SIGNAL CANTILEVER STRUCTURE,	1.000	EACH	1911.00000	1911.00	5704.04000	5704.04	5900.00000	5900.00
0147 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	630.000	LFT	10.50000	6615.00	13.92000	8769.60	14.00000	8820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,358,599.31

ROUTE : SR 1

CALL ORDER : 140

CONTRACT ID : R -24563-A

COUNTIES : FAYETTE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	7195.00000	7195.00	6823.01000	6823.01	7100.00000	7100.00
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	9.000	EACH	472.50000	4252.50	375.66000	3380.94	395.00000	3555.00
0150 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	651.00000	1953.00	627.04000	1881.12	650.00000	1950.00
0151 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	105.00000	420.00	127.26000	509.04	125.00000	500.00
0152 805-78445 SIGNAL SERVICE	1.000	EACH	510.00000	510.00	520.45000	520.45	525.00000	525.00
0153 805-78467 SIGNAL CABLE, 3C 8GA.	60.000	LFT	2.10000	126.00	1.88000	112.80	2.00000	120.00
0154 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1200.000	LFT	0.32000	384.00	0.57000	684.00	0.60000	720.00
0155 805-78485 SIGNAL CABLE, 5C 14GA.	1120.000	LFT	1.05000	1176.00	1.13000	1265.60	1.10000	1232.00
0156 805-78490 SIGNAL CABLE, 7C 14GA.	510.000	LFT	1.15000	586.50	1.25000	637.50	1.30000	663.00
0157 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	625.000	LFT	0.95000	593.75	0.96000	600.00	1.00000	625.00
0158 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000	EACH	262.50000	3150.00	210.89000	2530.68	220.00000	2640.00
0159 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	460.00000	3680.00	422.21000	3377.68	400.00000	3200.00
0160 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1050.000	LFT	10.50000	11025.00	9.54000	10017.00	10.00000	10500.00
0161 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	575.00000	575.00	636.09000	636.09	650.00000	650.00
0162 805-86810 SERVICE POINT, II	1.000	EACH	4200.00000	4200.00	3581.90000	3581.90	3700.00000	3700.00
0163 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3080.000	LFT	0.29000	893.20	0.32000	985.60	0.25000	770.00
0164 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	719.000	LFT	0.52000	373.88	0.32000	230.08	0.25000	179.75
0165 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12430.000	LFT	0.29000	3604.70	0.32000	3977.60	0.25000	3107.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,358,599.31
CALL ORDER : 140
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24563-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	359.000	LFT	3.10000	1112.90	2.63000	944.17	3.10000	1112.90
0167 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	730.000	LFT	0.80000	584.00	0.74000	540.20	1.40000	1022.00
0168 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	57.75000	866.25	47.25000	708.75	49.00000	735.00
0169 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	78.75000	630.00	57.75000	462.00	55.00000	440.00
0170 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2966.000	LFT	1.00000	2966.00	0.63000	1868.58	1.00000	2966.00
0171 808-95933 CURB PAINTING, YELLOW	154.000	LFT	3.80000	585.20	1.05000	161.70	2.00000	308.00
0172 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	627.000	LFT	1.60000	1003.20	0.95000	595.65	2.00000	1254.00
0173 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1735.00000	6940.00	1295.35000	5181.40	1300.00000	5200.00
0174 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000	EACH	630.00000	630.00	1508.50000	1508.50	1650.00000	1650.00
0175 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1735.00000	6940.00	1946.05000	7784.20	2000.00000	8000.00
0176 805-78420 DISCONNECT HANGER	3.000	EACH	315.00000	945.00	216.74000	650.22	225.00000	675.00
0177 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	685.00000	685.00	636.09000	636.09	650.00000	650.00
0178 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	3000.00000	12000.00	2455.01000	9820.04	2500.00000	10000.00
0179 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL SECTION TOTALS	16.000	EACH	294.00000	4704.00	239.77000	3836.32	250.00000	4000.00
			\$ 5,434,400.00		\$ 5,474,747.91		\$ 5,489,404.77	
CONTRACT TOTALS			\$ 5,434,400.00		\$ 5,474,747.91		\$ 5,489,404.77	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/04/00 COMPLETION DATE
URBAN

ROUTE : 15
COUNTIES : ELKHART
PROJECT(S) : 000C518
000C519

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 409,715.68	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 475,422.32	116.0371%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 479,926.40	117.1364%
4	35-0997978 PHEND & BROWN, INC.	\$ 533,474.35	130.2059%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 566,942.06	138.3745%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION MODERNIZATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000 MOS	990.00000	5940.00	950.00000	5700.00	1900.00000	11400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10486.00000	10486.00	15000.00000	15000.00	9800.00000	9800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20500.00000	20500.00	23770.00000	23770.00	18500.00000	18500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4100.00000	4100.00	12500.00000	12500.00	25045.00000	25045.00
0005 202-02240 PAVEMENT, REMOVE , CONCRETE APPROACH	230.000 SYS	7.41000	1704.30	8.00000	1840.00	11.26000	2589.80
0006 202-02279 CURB AND GUTTER, REMOVE	2780.000 LFT	3.40000	9452.00	3.80000	10564.00	3.60000	10008.00
0007 202-02928 CATCH BASIN, REMOVE	8.000 EACH	214.82000	1718.56	300.00000	2400.00	330.00000	2640.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1483.000 SYS	4.30000	6376.90	4.60000	6821.80	5.00000	7415.00
0009 202-60821 SURFACE MILLING, BITUMINOUS	6830.000 SYS	1.19000	8127.70	1.00000	6830.00	1.35000	9220.50
0010 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	698.01000	1396.02	450.00000	900.00	1600.00000	3200.00
0011 202-86946 HANDHOLE, REMOVE	4.000 EACH	277.95000	1111.80	240.00000	960.00	210.00000	840.00
0012 202-93999 SIGNAL POLE, REMOVE	4.000 EACH	384.58000	1538.32	280.00000	1120.00	840.00000	3360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
 CALL ORDER : 160
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-96022 CONCRETE FOUNDATION, REMOVE , CONTROLLER AND CABINET	1.000	EACH	407.06000	407.06	500.00000	500.00	1265.00000	1265.00
0014 203-02000 EXCAVATION, COMMON	1300.000	CYS	10.25000	13325.00	25.00000	32500.00	13.00000	16900.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	50.83000	559.13	60.00000	660.00	60.00000	660.00
0016 211-02050 B BORROW , UNDISTRIBUTED	100.000	CYS	15.00000	1500.00	6.40000	640.00	21.00000	2100.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	37.700	CYS	15.00000	565.50	6.40000	241.28	18.40000	693.68
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	670.000	TON	10.48000	7021.60	17.00000	11390.00	24.70000	16549.00
0019 305-05204 HMA FOR PATCHING , UNDISTRIBUTED	80.000	TON	65.00000	5200.00	60.00000	4800.00	75.00000	6000.00
0020 401-04817 HMA BASE 25.0 mm, MAINLINE	835.000	TON	32.00000	26720.00	43.00000	35905.00	39.00000	32565.00
0021 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	200.000	TON	37.00000	7400.00	48.00000	9600.00	54.00000	10800.00
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	210.000	TON	44.00000	9240.00	53.00000	11130.00	76.00000	15960.00
0023 402-05495 HMA WEDGE AND LEVEL	190.000	TON	44.00000	8360.00	40.00000	7600.00	70.00000	13300.00
0024 409-04375 BITUMINOUS MATERIAL FOR TACK COAT	0.500	TON	350.00000	175.00	200.00000	100.00	785.00000	392.50
0025 603-04115 FENCE GATE, CHAIN LINK, 48 IN. X 5 FT.	1.000	EACH	588.50000	588.50	50.00000	50.00	800.00000	800.00
0026 603-06045 FENCE, CHAIN LINK, 48 IN.	100.000	LFT	9.63000	963.00	8.00000	800.00	12.00000	1200.00
0027 604-06069 CURB RAMP, CONCRETE	148.000	SYS	40.85000	6045.80	35.00000	5180.00	39.00000	5772.00
0028 604-06070 SIDEWALK, CONCRETE	1335.000	SYS	22.77000	30397.95	24.00000	32040.00	26.00000	34710.00
0029 605-06120 CURB, CONCRETE	115.000	LFT	17.98000	2067.70	18.00000	2070.00	16.70000	1920.50
0030 605-06140 CURB AND GUTTER, CONCRETE	2615.000	LFT	9.66000	25260.90	10.00000	26150.00	12.80000	33472.00
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	225.000	SYS	40.96000	9216.00	35.00000	7875.00	35.00000	7875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
 CALL ORDER : 160
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06574 SODDING	620.000	SYS	6.96000	4315.20	6.50000	4030.00	6.50000	4030.00
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	239.000	LFT	22.47000	5370.33	24.00000	5736.00	30.00000	7170.00
0034 715-94530 ADJUST WATER VALVE TO GRADE	6.000	EACH	186.58000	1119.48	200.00000	1200.00	140.00000	840.00
0035 716-04892 PIPE, JACKED , CIRCULAR, 12 IN.	58.000	LFT	187.58000	10879.64	112.07000	6500.06	249.00000	14442.00
0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 10	2.000	EACH	682.73000	1365.46	750.00000	1500.00	825.00000	1650.00
0037 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	265.76000	2126.08	270.00000	2160.00	250.00000	2000.00
0038 720-45240 CATCH BASIN, J10	4.000	EACH	1446.79000	5787.16	1900.00000	7600.00	1680.00000	6720.00
0039 720-45410 MANHOLE, C4	1.000	EACH	1334.17000	1334.17	1600.00000	1600.00	2120.00000	2120.00
0040 720-45416 MANHOLE, E4	1.000	EACH	5392.44000	5392.44	24138.26000	24138.26	5264.00000	5264.00
0041 720-90579 HYDRANT SETTING, RELOCATE	2.000	EACH	814.38000	1628.76	1200.00000	2400.00	2520.00000	5040.00
0042 720-98174 INLET, B15	3.000	EACH	1672.92000	5018.76	2200.00000	6600.00	1238.00000	3714.00
0043 720-98555 INLET, C15	1.000	EACH	1671.99000	1671.99	2200.00000	2200.00	2162.50000	2162.50
0044 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 24 IN.	140.000	LFT	6.42000	898.80	6.00000	840.00	6.00000	840.00
0045 801-06606 BARRICADE, IIIB	9.000	EACH	73.83000	664.47	69.00000	621.00	69.00000	621.00
0046 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	3.000	EACH	165.85000	497.55	155.00000	465.00	155.00000	465.00
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	94.16000	3766.40	88.00000	3520.00	88.00000	3520.00
0048 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	170.13000	3572.73	159.00000	3339.00	159.00000	3339.00
0049 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	4900.000	LFT	1.07000	5243.00	1.00000	4900.00	1.00000	4900.00
0050 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	3500.000	LFT	1.07000	3745.00	1.00000	3500.00	1.00000	3500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
 CALL ORDER : 160
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06775 MAINTAINING TRAFFIC	LUMP	18400.00000	18400.00	22000.00000	22000.00	7700.00000	7700.00
0052 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	324.000 LFT	6.85000	2219.40	6.40000	2073.60	6.40000	2073.60
0053 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	310.720 SFT	16.05000	4987.06	15.00000	4660.80	15.00000	4660.80
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. WITH ANCHOR BOLTS	4.000 EACH	1605.00000	6420.00	1500.00000	6000.00	1500.00000	6000.00
0055 805-01828 TRAFFIC SIGNAL HEAD, REALIGN , TEMPORARY	8.000 EACH	96.30000	770.40	90.00000	720.00	90.00000	720.00
0056 805-01842 HANDHOLE, SIGNAL	1.000 EACH	711.55000	711.55	665.00000	665.00	665.00000	665.00
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	40.000 LFT	22.47000	898.80	21.00000	840.00	21.00000	840.00
0058 805-02658 CABLE, COAXIAL , FOR VIDEO DETECTION	880.000 LFT	0.96000	844.80	0.90000	792.00	0.90000	792.00
0059 805-02799 MAST ARM, 25 FT. , ALUMINUM, FOR VIDEO DETECTION	4.000 EACH	963.00000	3852.00	900.00000	3600.00	900.00000	3600.00
0060 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000 EACH	33598.00000	33598.00	31400.00000	31400.00	31400.00000	31400.00
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7891.25000	7891.25	7375.00000	7375.00	7375.00000	7375.00
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000 EACH	604.55000	2418.20	565.00000	2260.00	565.00000	2260.00
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	904.15000	3616.60	845.00000	3380.00	845.00000	3380.00
0064 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN. (INTERNATIONAL SYMBOL)	16.000 EACH	395.90000	6334.40	370.00000	5920.00	370.00000	5920.00
0065 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	69.55000	556.40	65.00000	520.00	65.00000	520.00
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1332.15000	5328.60	1245.00000	4980.00	1245.00000	4980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 805-78420 DISCONNECT HANGER	4.000	EACH	187.25000	749.00	175.00000	700.00	175.00000	700.00
0068 805-78445 SIGNAL SERVICE	1.000	EACH	502.90000	502.90	470.00000	470.00	470.00000	470.00
0069 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	LFT	1.50000	30.00	1.40000	28.00	1.40000	28.00
0070 805-78480 SIGNAL CABLE, 3C 14GA.	170.000	LFT	0.91000	154.70	0.85000	144.50	0.85000	144.50
0071 805-78485 SIGNAL CABLE, 5C 14GA.	785.000	LFT	1.07000	839.95	1.00000	785.00	1.00000	785.00
0072 805-78490 SIGNAL CABLE, 7C 14GA.	940.000	LFT	1.18000	1109.20	1.10000	1034.00	1.10000	1034.00
0073 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1.07000	1.07	1.00000	1.00	1.00000	1.00
0074 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	615.25000	615.25	575.00000	575.00	575.00000	575.00
0075 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2862.25000	11449.00	2675.00000	10700.00	2675.00000	10700.00
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	240.000	LFT	0.39000	93.60	0.36000	86.40	0.36000	86.40
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	700.000	LFT	0.39000	273.00	0.36000	252.00	0.36000	252.00
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.39000	780.00	0.36000	720.00	0.36000	720.00
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000	LFT	2.31000	420.42	2.16000	393.12	2.16000	393.12
0080 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	800.000	LFT	0.67000	536.00	0.63000	504.00	0.63000	504.00
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	31.03000	589.57	29.00000	551.00	29.00000	551.00
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	48.15000	337.05	45.00000	315.00	45.00000	315.00
0083 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000	LFT	0.77000	308.00	0.72000	288.00	0.72000	288.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91

ROUTE : 15

CALL ORDER : 160

CONTRACT ID : R -24565-A

COUNTIES : ELKHART

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	135.000 LFT	1.61000	217.35	1.50000	202.50	1.50000	202.50
SECTION TOTALS		\$ 409,715.68		\$ 475,422.32		\$ 479,926.40	
CONTRACT TOTALS		\$ 409,715.68		\$ 475,422.32		\$ 479,926.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION MODERNIZATION								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1500.00000	9000.00	1890.00000	11340.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15500.00000	15500.00	12000.00000	12000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26015.00000	26015.00	28200.00000	28200.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4725.00000	4725.00	32350.00000	32350.00		
0005 202-02240 PAVEMENT, REMOVE , CONCRETE APPROACH	230.000	SYS	4.00000	920.00	23.15000	5324.50		
0006 202-02279 CURB AND GUTTER, REMOVE	2780.000	LFT	3.00000	8340.00	12.80000	35584.00		
0007 202-02928 CATCH BASIN, REMOVE	8.000	EACH	200.00000	1600.00	925.00000	7400.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1483.000	SYS	4.00000	5932.00	9.15000	13569.45		
0009 202-60821 SURFACE MILLING, BITUMINOUS	6830.000	SYS	3.25000	22197.50	2.85000	19465.50		
0010 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	1200.00000	2400.00	900.00000	1800.00		
0011 202-86946 HANDHOLE, REMOVE	4.000	EACH	170.00000	680.00	450.00000	1800.00		
0012 202-93999 SIGNAL POLE, REMOVE	4.000	EACH	1100.00000	4400.00	645.00000	2580.00		
0013 202-96022 CONCRETE FOUNDATION, REMOVE , CONTROLLER AND CABINET	1.000	EACH	840.00000	840.00	310.00000	310.00		
0014 203-02000 EXCAVATION, COMMON	1300.000	CYS	40.50000	52650.00	15.70000	20410.00		
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	63.00000	693.00	60.00000	660.00		
0016 211-02050 B BORROW , UNDISTRIBUTED	100.000	CYS	9.50000	950.00	35.45000	3545.00		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	37.700	CYS	9.50000	358.15	44.40000	1673.88		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	670.000	TON	15.50000	10385.00	17.35000	11624.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 305-05204 HMA FOR PATCHING , UNDISTRIBUTED	80.000	TON	60.00000	4800.00	65.00000	5200.00		
0020 401-04817 HMA BASE 25.0 mm, MAINLINE	835.000	TON	41.50000	34652.50	50.00000	41750.00		
0021 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	200.000	TON	47.50000	9500.00	55.00000	11000.00		
0022 402-05477 HMA SURFACE 9.5 mm, MAINLINE	210.000	TON	49.00000	10290.00	55.00000	11550.00		
0023 402-05495 HMA WEDGE AND LEVEL	190.000	TON	45.50000	8645.00	60.00000	11400.00		
0024 409-04375 BITUMINOUS MATERIAL FOR TACK COAT	0.500	TON	187.00000	93.50	600.00000	300.00		
0025 603-04115 FENCE GATE, CHAIN LINK, 48 IN. X 5 FT.	1.000	EACH	650.00000	650.00	600.00000	600.00		
0026 603-06045 FENCE, CHAIN LINK, 48 IN.	100.000	LFT	30.50000	3050.00	20.00000	2000.00		
0027 604-06069 CURB RAMP, CONCRETE	148.000	SYS	49.00000	7252.00	36.90000	5461.20		
0028 604-06070 SIDEWALK, CONCRETE	1335.000	SYS	26.50000	35377.50	19.30000	25765.50		
0029 605-06120 CURB, CONCRETE	115.000	LFT	12.50000	1437.50	16.80000	1932.00		
0030 605-06140 CURB AND GUTTER, CONCRETE	2615.000	LFT	11.00000	28765.00	13.25000	34648.75		
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	225.000	SYS	42.00000	9450.00	35.00000	7875.00		
0032 621-06574 SODDING	620.000	SYS	10.00000	6200.00	6.50000	4030.00		
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	239.000	LFT	57.50000	13742.50	38.70000	9249.30		
0034 715-94530 ADJUST WATER VALVE TO GRADE	6.000	EACH	280.00000	1680.00	185.00000	1110.00		
0035 716-04892 PIPE, JACKED , CIRCULAR, 12 IN.	58.000	LFT	280.00000	16240.00	250.00000	14500.00		
0036 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , TYPE 10	2.000	EACH	815.00000	1630.00	740.00000	1480.00		
0037 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	390.00000	3120.00	320.00000	2560.00		
0038 720-45240 CATCH BASIN, J10	4.000	EACH	2400.00000	9600.00	2050.00000	8200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 720-45410 MANHOLE, C4	1.000	EACH	2990.00000	2990.00	2240.00000	2240.00		
0040 720-45416 MANHOLE, E4	1.000	EACH	26000.00000	26000.00	4850.00000	4850.00		
0041 720-90579 HYDRANT SETTING, RELOCATE	2.000	EACH	1100.00000	2200.00	1290.00000	2580.00		
0042 720-98174 INLET, B15	3.000	EACH	2200.00000	6600.00	2415.00000	7245.00		
0043 720-98555 INLET, C15	1.000	EACH	2400.00000	2400.00	2815.00000	2815.00		
0044 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 24 IN.	140.000	LFT	5.25000	735.00	6.00000	840.00		
0045 801-06606 BARRICADE, IIIB	9.000	EACH	69.00000	621.00	69.00000	621.00		
0046 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	3.000	EACH	155.00000	465.00	155.00000	465.00		
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000	EACH	88.00000	3520.00	88.00000	3520.00		
0048 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	159.00000	3339.00	159.00000	3339.00		
0049 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	4900.000	LFT	1.00000	4900.00	1.00000	4900.00		
0050 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 4 IN.	3500.000	LFT	0.80000	2800.00	1.00000	3500.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	10200.00000	10200.00	26842.56000	26842.56		
0052 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	324.000	LFT	6.40000	2073.60	6.40000	2073.60		
0053 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	310.720	SFT	15.00000	4660.80	15.00000	4660.80		
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT. WITH ANCHOR BOLTS	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0055 805-01828 TRAFFIC SIGNAL HEAD, REALIGN , TEMPORARY	8.000	EACH	90.00000	720.00	90.00000	720.00		
0056 805-01842 HANDHOLE, SIGNAL	1.000	EACH	665.00000	665.00	665.00000	665.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	40.000	LFT	21.00000	840.00	21.00000	840.00		
0058 805-02658 CABLE, COAXIAL , FOR VIDEO DETECTION	880.000	LFT	0.90000	792.00	0.90000	792.00		
0059 805-02799 MAST ARM, 25 FT. , ALUMINUM, FOR VIDEO DETECTION	4.000	EACH	900.00000	3600.00	900.00000	3600.00		
0060 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	31400.00000	31400.00	31400.00000	31400.00		
0061 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7375.00000	7375.00	7375.00000	7375.00		
0062 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	4.000	EACH	565.00000	2260.00	565.00000	2260.00		
0063 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	845.00000	3380.00	845.00000	3380.00		
0064 805-78355 PEDESTRIAN SIGNAL HEAD, 12 IN. (INTERNATIONAL SYMBOL)	16.000	EACH	370.00000	5920.00	370.00000	5920.00		
0065 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	65.00000	520.00	65.00000	520.00		
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1245.00000	4980.00	1245.00000	4980.00		
0067 805-78420 DISCONNECT HANGER	4.000	EACH	175.00000	700.00	175.00000	700.00		
0068 805-78445 SIGNAL SERVICE	1.000	EACH	470.00000	470.00	470.00000	470.00		
0069 805-78467 SIGNAL CABLE, 3C 8GA.	20.000	LFT	1.40000	28.00	1.40000	28.00		
0070 805-78480 SIGNAL CABLE, 3C 14GA.	170.000	LFT	0.85000	144.50	0.85000	144.50		
0071 805-78485 SIGNAL CABLE, 5C 14GA.	785.000	LFT	1.00000	785.00	1.00000	785.00		
0072 805-78490 SIGNAL CABLE, 7C 14GA.	940.000	LFT	1.10000	1034.00	1.10000	1034.00		
0073 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1.00000	1.00	1.00000	1.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 160 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,700.91
CALL ORDER : 160
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24565-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1817530 PIONEER ASSOCIATES, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	575.00000	575.00		
0075 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2675.00000	10700.00	2675.00000	10700.00		
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	240.000	LFT	0.36000	86.40	0.36000	86.40		
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	700.000	LFT	0.36000	252.00	0.36000	252.00		
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2000.000	LFT	0.36000	720.00	0.36000	720.00		
0079 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000	LFT	2.20000	400.40	2.16000	393.12		
0080 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	800.000	LFT	0.63000	504.00	0.63000	504.00		
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	29.00000	551.00	29.00000	551.00		
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	45.00000	315.00	45.00000	315.00		
0083 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	400.000	LFT	0.72000	288.00	0.72000	288.00		
0084 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	135.000	LFT	1.50000	202.50	1.50000	202.50		
SECTION TOTALS			\$	533,474.35	\$	566,942.06		
CONTRACT TOTALS			\$	533,474.35	\$	566,942.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,226.10

ROUTE : 101

CALL ORDER : 170

CONTRACT ID : R -24681-A

COUNTIES : UNION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2493010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0515195	VALLEY ASPHALT CORPORATION		\$ 420,664.23	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 439,320.03	104.4348%
3	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 487,774.00	115.9532%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION									
0001	105-06790	4.000	MOS	1000.00000	4000.00	1700.00000	6800.00	1500.00000	6000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	1000.00000	1000.00	8100.00000	8100.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	8000.00000	8000.00	21950.00000	21950.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	89770.000	m2	0.47000	42191.90	0.79000	70918.30	0.50000	44885.00
	SURFACE MILLING, ASPHALT, 25 mm								
0005	305-05204	412.000	Mg	100.80000	41529.60	75.00000	30900.00	120.00000	49440.00
	HMA FOR PATCHING								
0006	401-05456	6735.000	Mg	39.88000	268591.80	38.95000	262328.25	48.75000	328331.25
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007	406-05520	22.500	Mg	473.60000	10656.00	200.00000	4500.00	200.00000	4500.00
	ASPHALT FOR TACK COAT								
0008	801-06203	1212.000	m	0.42000	509.04	0.94000	1139.28	1.00000	1212.00
	TEMPORARY PAVEMENT MARKING, 100 mm								
0009	801-06207	1212.000	m	3.27000	3963.24	4.00000	4848.00	3.00000	3636.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0010	801-06640	32.000	EACH	164.51000	5264.32	53.00000	1696.00	80.00000	2560.00
	CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	28259.88000	28259.88	19570.00000	19570.00	9500.00000	9500.00
	MAINTAINING TRAFFIC								
0012	808-04298	2.000	EACH	435.00000	870.00	350.00000	700.00	500.00000	1000.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								
0013	808-06712	1410.000	m	0.13000	183.30	0.13000	183.30	0.15000	211.50
	LINE, PAINT, BROKEN, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,226.10

ROUTE : 101

CALL ORDER : 170

CONTRACT ID : R -24681-A

COUNTIES : UNION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0515195 VALLEY ASPHALT CORPORATION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24275.000	m	0.13000	3155.75	0.13000	3155.75	0.15000	3641.25
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	17280.000	m	0.13000	2246.40	0.13000	2246.40	0.15000	2592.00
0016 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000	m	9.00000	63.00	7.25000	50.75	10.00000	70.00
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	60.00000	180.00	78.00000	234.00	65.00000	195.00
SECTION TOTALS				\$ 420,664.23		\$ 439,320.03		\$ 487,774.00
CONTRACT TOTALS				\$ 420,664.23		\$ 439,320.03		\$ 487,774.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 180

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24733-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

ROUTE : 231

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 554,526.90	100.0000%
2	35-2035887 KUHN CONSTRUCTION	\$ 588,720.00	106.1661%
3	35-1616373 OXLEY, SAM & COMPANY	\$ 684,577.46	123.4525%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14

CALL ORDER : 186

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24735-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

ROUTE : SR 62

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : E140098

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1995838	NFH, INC.		\$ 2,142,212.95	100.0000%
2	35-1878024	RAGLE, INC.		\$ 2,146,887.42	100.2182%
3	35-1057095	BLANKENBERGER BROTHERS		\$ 2,160,035.67	100.8319%
4	35-0626844	RUDOLPH, J.H. & CO		\$ 2,285,015.71	106.6661%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1995838 NFH, INC.	UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE, INC.	UNIT PRICE	AMOUNT	(3) 35-1057095 BLANKENBERGER BROTHERS	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT											
0001	105-01925	12.000	MOS	1100.00000	13200.00	1000.00000	12000.00	1320.00000	15840.00		
	FIELD OFFICE, 51.1 m2										
0002	105-06845		LUMP	30000.00000	30000.00	20000.00000	20000.00	40700.00000	40700.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	105000.00000	105000.00	108000.00000	108000.00	105000.00000	105000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	42000.00000	42000.00	30000.00000	30000.00	27800.00000	27800.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	129.700	m2	10.00000	1297.00	6.00000	778.20	24.00000	3112.80		
	PAVEMENT, REMOVE										
0006	202-02241	164.500	m	6.00000	987.00	6.00000	987.00	8.50000	1398.25		
	GUARDRAIL, REMOVE										
0007	202-02278	90.200	m	5.00000	451.00	6.65000	599.83	17.00000	1533.40		
	CURB, CONCRETE, REMOVE										
0008	202-02279	988.000	m	5.00000	4940.00	6.65000	6570.20	17.00000	16796.00		
	CURB AND GUTTER, REMOVE										
0009	202-94810	2.000	EACH	100.00000	200.00	200.00000	400.00	200.00000	400.00		
	CURB TURNOUT, REMOVE										
0010	203-02000	4412.000	m3	11.00000	48532.00	18.00000	79416.00	8.20000	36178.40		
	EXCAVATION, COMMON										
0011	203-02070	1702.300	m3	1.00000	1702.30	2.00000	3404.60	7.15000	12171.45		
	BORROW										
0012	205-02229	105.000	m	7.00000	735.00	11.00000	1155.00	7.00000	735.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0013	205-02232	60.000	m3	33.00000	1980.00	5.00000	300.00	24.00000	1440.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP										

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14

ROUTE : SR 62

CALL ORDER : 186

CONTRACT ID : R -24735-B

COUNTIES : VANDERBURGH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	95.00000	285.00	60.00000	180.00	95.00000	285.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000 EACH	90.00000	720.00	60.00000	480.00	90.00000	720.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	49.000 EACH	70.00000	3430.00	50.00000	2450.00	69.00000	3381.00
0017 205-03371 SEDIMENT REMOVE	10.000 m3	30.00000	300.00	7.00000	70.00	56.00000	560.00
0018 206-51220 EXCAVATION, WET	140.400 m3	165.00000	23166.00	60.00000	8424.00	29.00000	4071.60
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	2149.800 m3	13.50000	29022.30	24.00000	51595.20	20.00000	42996.00
0020 211-04120 ACCESS HOLE	2.000 EACH	1000.00000	2000.00	150.00000	300.00	590.00000	1180.00
0021 215-06458 SUBGRADE, MODIFIED	3606.000 m3	9.50000	34257.00	4.00000	14424.00	9.85000	35519.10
0022 303-04110 COARSE AGGREGATE FOR BEDDING, 5	179.800 m3	28.00000	5034.40	37.00000	6652.60	44.00000	7911.20
0023 303-04869 COMPACTED AGGREGATE, 0 , 2	345.500 m3	27.00000	9328.50	32.00000	11056.00	44.00000	15202.00
0024 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	169.800 Mg	20.00000	3396.00	26.00000	4414.80	30.00000	5094.00
0025 305-05206 WIDENING WITH HMA	28.000 Mg	80.00000	2240.00	59.00000	1652.00	47.00000	1316.00
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6080.500 Mg	41.25000	250820.63	38.55000	234403.27	43.00000	261461.50
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1901.900 Mg	44.75000	85110.03	44.15000	83968.89	47.00000	89389.30
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	864.500 Mg	71.00000	61379.50	70.85000	61249.83	75.00000	64837.50
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	3553.000 Mg	36.75000	130572.75	36.15000	128440.95	38.50000	136790.50
0030 406-05520 ASPHALT FOR TACK COAT	13.700 Mg	230.00000	3151.00	225.00000	3082.50	240.00000	3288.00
0031 501-03489 TIE BAR, RETROFIT	123.000 EACH	12.25000	1506.75	12.00000	1476.00	13.00000	1599.00
0032 605-06125 CURB, CONCRETE, MODIFIED	474.800 m	30.00000	14244.00	37.00000	17567.60	30.00000	14244.00

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TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : VANDERBURGH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1105.500	m	31.00000	34270.50	33.00000	36481.50	31.00000	34270.50
0034 605-06255 CENTER CURB, D, CONCRETE	490.000	m2	58.00000	28420.00	57.00000	27930.00	69.00000	33810.00
0035 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	790.00000	790.00	900.00000	900.00	800.00000	800.00
0036 610-05527 HMA FOR APPROACHES	497.500	Mg	43.50000	21641.25	43.00000	21392.50	46.00000	22885.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	130.00000	780.00	150.00000	900.00	145.00000	870.00
0038 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	471.800	m2	55.00000	25949.00	55.00000	25949.00	52.00000	24533.60
0039 615-06490 RIGHT OF WAY MARKER	9.000	EACH	80.00000	720.00	100.00000	900.00	100.00000	900.00
0040 615-06505 MONUMENT, B	3.000	EACH	325.00000	975.00	375.00000	1125.00	420.00000	1260.00
0041 616-02320 GEOTEXTILES	514.600	m2	1.75000	900.55	2.00000	1029.20	2.20000	1132.12
0042 616-06405 RIPRAP, REVETMENT	766.200	Mg	17.00000	13025.40	19.00000	14557.80	24.00000	18388.80
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	200.00000	400.00	700.00000	1400.00
0044 621-06545 FERTILIZER	0.400	Mg	645.00000	258.00	440.00000	176.00	650.00000	260.00
0045 621-06554 SEED MIXTURE, U	78.000	kg	9.65000	752.70	7.00000	546.00	10.00000	780.00
0046 621-06565 MULCHING MATERIAL	2.100	Mg	593.00000	1245.30	460.00000	966.00	600.00000	1260.00
0047 621-06567 WATER	30.100	kL	1.00000	30.10	10.00000	301.00	1.00000	30.10
0048 621-06575 SODDING, NURSERY	1686.500	m2	4.50000	7589.25	3.65000	6155.73	3.90000	6577.35
0049 702-51863 FIELD DRILLED HOLE IN CONCRETE	27.000	EACH	30.00000	810.00	5.00000	135.00	27.00000	729.00
0050 703-51030 REINFORCING STEEL	19456.000	kg	1.40000	27238.40	1.30000	25292.80	1.15000	22374.40
0051 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	28.000	EACH	15.00000	420.00	12.00000	336.00	35.00000	980.00
0052 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm (3.05x1.83 Box Culvert)	470.000	m	1000.00000	470000.00	1220.00000	573400.00	1100.00000	517000.00

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DATE : 03/29/00

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TABULATION OF BIDS

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CONTRACT ID : R -24735-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	3.000 EACH	475.00000	1425.00	410.00000	1230.00	345.00000	1035.00
0054 715-01765 PIPE END SECTION, PRECAST CONCRETE, 300 mm	3.000 EACH	375.00000	1125.00	400.00000	1200.00	320.00000	960.00
0055 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm (CSP)	13.000 m	90.00000	1170.00	70.00000	910.00	66.00000	858.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm (PVC)	12.500 m	90.00000	1125.00	90.00000	1125.00	100.00000	1250.00
0057 715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2 (1250x759 RCP)	31.700 m	250.00000	7925.00	275.00000	8717.50	225.00000	7132.50
0058 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2 (770mm x 490mm RCP)	189.500 m	165.00000	31267.50	160.00000	30320.00	136.00000	25772.00
0059 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2 (1150mm x 730mm RCP)	89.000 m	373.00000	33197.00	300.00000	26700.00	184.00000	16376.00
0060 715-41045 PIPE, REINFORCED CONCRETE, 300 mm	217.700 m	120.00000	26124.00	90.00000	19593.00	94.00000	20463.80
0061 715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	171.900 m	100.00000	17190.00	95.00000	16330.50	105.00000	18049.50
0062 715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	124.900 m	110.00000	13739.00	100.00000	12490.00	86.00000	10741.40
0063 715-41065 PIPE, REINFORCED CONCRETE, III, 600 mm	94.000 m	150.00000	14100.00	120.00000	11280.00	125.00000	11750.00
0064 715-41075 PIPE, REINFORCED CONCRETE, III, 750 mm	0.500 m	990.00000	495.00	150.00000	75.00	1030.00000	515.00
0065 715-41090 PIPE, REINFORCED CONCRETE, III, 1050 mm	4.200 m	250.00000	1050.00	225.00000	945.00	260.00000	1092.00
0066 715-44240 CONCRETE, A, STRUCTURES	147.600 m3	600.00000	88560.00	600.00000	88560.00	445.00000	65682.00
0067 715-44255 PIPE, GROUP K, 150 mm	1471.000 m	8.25000	12135.75	9.00000	13239.00	9.25000	13606.75
0068 715-46070 PIPE END SECTION, 750 mm X 475 mm (770x490) (Precast Concrete)	1.000 EACH	750.00000	750.00	650.00000	650.00	790.00000	790.00
0069 715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	8.000 EACH	1150.00000	9200.00	650.00000	5200.00	835.00000	6680.00
0070 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	1.000 EACH	500.00000	500.00	265.00000	265.00	835.00000	835.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 186

CONTRACT ID : R -24735-B

COUNTIES : VANDERBURGH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 718-52610 AGGREGATE FOR UNDERDRAINS	308.800	m3	30.00000	9264.00	33.00000	10190.40	33.00000	10190.40
0072 718-99153 GEOTEXTILES FOR UNDERDRAIN	2942.000	m2	1.50000	4413.00	1.45000	4265.90	1.65000	4854.30
0073 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	30.000	m	75.00000	2250.00	10.00000	300.00	35.00000	1050.00
0074 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	30.000	m	85.00000	2550.00	12.00000	360.00	39.00000	1170.00
0075 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	30.000	m	90.00000	2700.00	15.00000	450.00	46.00000	1380.00
0076 720-04790 CASTING	2.000	EACH	1250.00000	2500.00	1100.00000	2200.00	1035.00000	2070.00
0077 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	450.00000	1350.00	250.00000	750.00	120.00000	360.00
0078 720-45030 INLET, E7	8.000	EACH	1050.00000	8400.00	1125.00000	9000.00	1200.00000	9600.00
0079 720-45035 INLET, F7	1.000	EACH	1200.00000	1200.00	1125.00000	1125.00	1200.00000	1200.00
0080 720-45045 INLET, J10	4.000	EACH	1600.00000	6400.00	1500.00000	6000.00	1575.00000	6300.00
0081 720-45055 INLET, M10	1.000	EACH	1610.00000	1610.00	1500.00000	1500.00	1575.00000	1575.00
0082 720-45250 CATCH BASIN, K10	9.000	EACH	1500.00000	13500.00	1700.00000	15300.00	1680.00000	15120.00
0083 720-45410 MANHOLE, C4	5.000	EACH	2325.00000	11625.00	1600.00000	8000.00	1550.00000	7750.00
0084 720-45415 MANHOLE, D4	3.000	EACH	2100.00000	6300.00	2500.00000	7500.00	2420.00000	7260.00
0085 720-92492 MANHOLE, B	2.000	EACH	1100.00000	2200.00	1960.00000	3920.00	2080.00000	4160.00
0086 720-92493 MANHOLE, RECONSTRUCT	4.000	EACH	2100.00000	8400.00	330.00000	1320.00	700.00000	2800.00
0087 720-93411 INLET, C15, MODIFIED	1.000	EACH	3500.00000	3500.00	2200.00000	2200.00	2130.00000	2130.00
0088 720-93501 MANHOLE, L4	1.000	EACH	2200.00000	2200.00	3800.00000	3800.00	3470.00000	3470.00
0089 720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2180.00000	2180.00	2400.00000	2400.00	2260.00000	2260.00
0090 720-95164 CATCH BASIN, B15, MODIFIED	1.000	EACH	2150.00000	2150.00	2400.00000	2400.00	2260.00000	2260.00
0091 720-98174 INLET, B15	2.000	EACH	1715.00000	3430.00	2200.00000	4400.00	2130.00000	4260.00

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TABULATION OF BIDS

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CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-98555 INLET, C15	2.000	EACH	1700.00000	3400.00	2200.00000	4400.00	2130.00000	4260.00
0093 720-98687 CATCH BASIN, M10	5.000	EACH	2150.00000	10750.00	1600.00000	8000.00	1680.00000	8400.00
0094 720-99416 CATCH BASIN, B15	7.000	EACH	2150.00000	15050.00	2200.00000	15400.00	2260.00000	15820.00
0095 720-99417 CATCH BASIN, C15	2.000	EACH	1000.00000	2000.00	2200.00000	4400.00	2260.00000	4520.00
0096 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	2200.00000	2200.00	850.00000	850.00	860.00000	860.00
0097 721-43040 AUTOMATIC DRAINAGE GATE, 1050 mm	1.000	EACH	1000.00000	1000.00	1700.00000	1700.00	1900.00000	1900.00
0098 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1000.00000	4000.00	650.00000	2600.00	690.00000	2760.00
0099 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2299.400	m	0.52000	1195.69	0.49000	1126.71	0.50000	1149.70
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	178.900	m	4.00000	715.60	3.50000	626.15	3.35000	599.32
0101 801-06605 BARRICADE, IIAA	13.000	EACH	110.00000	1430.00	100.00000	1300.00	105.00000	1365.00
0102 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	125.00000	1875.00	100.00000	1500.00	105.00000	1575.00
0103 801-06710 FLASHING ARROW SIGN	240.000	DAY	15.00000	3600.00	12.50000	3000.00	13.30000	3192.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	10500.00000	10500.00	36600.00000	36600.00
0105 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	118.800	m	25.00000	2970.00	24.39000	2897.53	26.00000	3088.80
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.692	m2	219.00000	2341.55	219.00000	2341.55	230.00000	2459.16
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	22.422	m2	184.00000	4125.65	175.00000	3923.85	185.00000	4148.07
0108 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1350.00000	8100.00	1300.00000	7800.00	1380.00000	8280.00
0109 805-01842 HANDHOLE, SIGNAL	10.000	EACH	680.00000	6800.00	650.00000	6500.00	690.00000	6900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-02087		LUMP	600.00000	600.00	580.00000	580.00	620.00000	620.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0111 805-02595	2.000	EACH	122.00000	244.00	120.00000	240.00	125.00000	250.00
CONTROLLER, RESET TIMING								
0112 805-06592	525.900	m	31.00000	16302.90	30.00000	15777.00	32.00000	16828.80
CONDUIT, STEEL, GALVANIZED, 50mm								
0113 805-78109	1.000	EACH	8400.00000	8400.00	7372.00000	7372.00	7830.00000	7830.00
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0114 805-78205	9.000	EACH	425.00000	3825.00	400.00000	3600.00	425.00000	3825.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0115 805-78215	6.000	EACH	440.00000	2640.00	415.00000	2490.00	440.00000	2640.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0116 805-78230	1.000	EACH	560.00000	560.00	529.00000	529.00	560.00000	560.00
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0117 805-78245	2.000	EACH	1831.00000	3662.00	1725.00000	3450.00	1830.00000	3660.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN								
0118 805-78255	2.000	EACH	1831.00000	3662.00	1725.00000	3450.00	1830.00000	3660.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0119 805-78412	1.000	EACH	425.00000	425.00	400.00000	400.00	425.00000	425.00
SIGNAL PEDESTAL, 2.7 m								
0120 805-78415	5.000	EACH	1435.00000	7175.00	1350.00000	6750.00	1435.00000	7175.00
SPAN, CATENARY, AND TETHER								
0121 805-78420	5.000	EACH	245.00000	1225.00	230.00000	1150.00	245.00000	1225.00
DISCONNECT HANGER								
0122 805-78445	1.000	EACH	465.00000	465.00	440.00000	440.00	465.00000	465.00
SIGNAL SERVICE								
0123 805-78467	10.000	m	9.00000	90.00	6.50000	65.00	7.00000	70.00
SIGNAL CABLE, 3C 8GA.								
0124 805-78470	922.800	m	1.50000	1384.20	1.30000	1199.64	1.40000	1291.92
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0125 805-78485	512.700	m	2.95000	1512.47	2.77000	1420.18	3.00000	1538.10
SIGNAL CABLE, 5C 14GA.								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14

CALL ORDER : 186

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24735-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 805-78490 SIGNAL CABLE, 7C 14GA.	516.800	m	3.40000	1757.12	3.20000	1653.76	3.40000	1757.12
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2989.200	m	2.00000	5978.40	2.00000	5978.40	2.10000	6277.32
0128 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	8.000	EACH	235.00000	1880.00	220.00000	1760.00	235.00000	1880.00
0129 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	600.00000	4800.00	572.00000	4576.00	610.00000	4880.00
0130 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	318.400	m	25.00000	7960.00	23.00000	7323.20	24.00000	7641.60
0131 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	380.00000	380.00	358.00000	358.00	380.00000	380.00
0132 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1000.00000	1000.00	940.00000	940.00	1000.00000	1000.00
0133 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	6.000	EACH	2550.00000	15300.00	2460.00000	14760.00	2600.00000	15600.00
0134 805-94295 SIGNAL HEAD, RELOCATE	16.000	EACH	125.00000	2000.00	120.00000	1920.00	125.00000	2000.00
0135 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	1034.000	m	6.00000	6204.00	5.80000	5997.20	6.25000	6462.50
0136 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	5.000	EACH	310.00000	1550.00	295.00000	1475.00	315.00000	1575.00
0137 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	173.100	m	0.90000	155.79	0.86000	148.87	1.00000	173.10
0138 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1167.900	m	0.90000	1051.11	0.86000	1004.39	1.00000	1167.90
0139 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	353.600	m	1.85000	654.16	1.78000	629.41	1.90000	671.84
0140 808-06716 LINE, REMOVE	465.800	m	2.20000	1024.76	2.10000	978.18	2.25000	1048.05
0141 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1648.000	m	0.90000	1483.20	0.86000	1417.28	1.00000	1648.00
0142 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	137.100	m	4.50000	616.95	4.50000	616.95	5.00000	685.50
0143 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	52.800	m	4.75000	250.80	4.50000	237.60	5.00000	264.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14

ROUTE : SR 62

CALL ORDER : 186

CONTRACT ID : R -24735-B

COUNTIES : VANDERBURGH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1995838 NFH, INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	122.900	m	9.50000	1167.55	9.00000	1106.10	9.50000	1167.55
0145 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	50.00000	1000.00	50.00000	1000.00	50.00000	1000.00
0146 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	70.00000	910.00	70.00000	910.00	70.00000	910.00
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	113.000	EACH	31.00000	3503.00	29.00000	3277.00	30.00000	3390.00
0148 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	257.400	m	1.85000	476.19	1.78000	458.17	2.00000	514.80
SECTION TOTALS			\$ 2,142,212.95		\$ 2,146,887.42		\$ 2,160,035.67	
CONTRACT TOTALS			\$ 2,142,212.95		\$ 2,146,887.42		\$ 2,160,035.67	

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
CALL ORDER : 186
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CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-01925	12.000	MOS	930.00000	11160.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	28000.00000	28000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	114000.00000	114000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	40000.00000	40000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	129.700	m2	12.80000	1660.16		
	PAVEMENT, REMOVE						
0006	202-02241	164.500	m	11.00000	1809.50		
	GUARDRAIL, REMOVE						
0007	202-02278	90.200	m	6.00000	541.20		
	CURB, CONCRETE, REMOVE						
0008	202-02279	988.000	m	6.50000	6422.00		
	CURB AND GUTTER, REMOVE						
0009	202-94810	2.000	EACH	294.00000	588.00		
	CURB TURNOUT, REMOVE						
0010	203-02000	4412.000	m3	12.00000	52944.00		
	EXCAVATION, COMMON						
0011	203-02070	1702.300	m3	11.20000	19065.76		
	BORROW						
0012	205-02229	105.000	m	6.85000	719.25		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0013	205-02232	60.000	m3	21.10000	1266.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP						
0014	205-02234	3.000	EACH	93.00000	279.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0015	205-02236	8.000	EACH	88.00000	704.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0016	205-02237	49.000	EACH	67.00000	3283.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0017	205-03371	10.000	m3	19.00000	190.00		
	SEDIMENT REMOVE						

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TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	206-51220 EXCAVATION, WET	140.400 m3	25.00000	3510.00			
0019	211-02060 B BORROW FOR STRUCTURE BACKFILL	2149.800 m3	21.00000	45145.80			
0020	211-04120 ACCESS HOLE	2.000 EACH	1990.00000	3980.00			
0021	215-06458 SUBGRADE, MODIFIED	3606.000 m3	8.30000	29929.80			
0022	303-04110 COARSE AGGREGATE FOR BEDDING, 5	179.800 m3	36.00000	6472.80			
0023	303-04869 COMPACTED AGGREGATE, O , 2	345.500 m3	33.60000	11608.80			
0024	303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	169.800 Mg	22.00000	3735.60			
0025	305-05206 WIDENING WITH HMA	28.000 Mg	98.00000	2744.00			
0026	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6080.500 Mg	36.50000	221938.25			
0027	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1901.900 Mg	41.50000	78928.85			
0028	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	864.500 Mg	59.00000	51005.50			
0029	402-05470 HMA BASE C25.0 mm, MAINLINE	3553.000 Mg	39.00000	138567.00			
0030	406-05520 ASPHALT FOR TACK COAT	13.700 Mg	300.00000	4110.00			
0031	501-03489 TIE BAR, RETROFIT	123.000 EACH	0.80000	98.40			
0032	605-06125 CURB, CONCRETE, MODIFIED	474.800 m	46.00000	21840.80			
0033	605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	1105.500 m	46.00000	50853.00			
0034	605-06255 CENTER CURB, D, CONCRETE	490.000 m2	55.00000	26950.00			
0035	605-94082 CURB TURNOUT, CONCRETE	1.000 EACH	770.00000	770.00			
0036	610-05527 HMA FOR APPROACHES	497.500 Mg	65.00000	32337.50			
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	140.00000	840.00			
0038	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	471.800 m2	59.00000	27836.20			

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
CALL ORDER : 186
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CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	615-06490 RIGHT OF WAY MARKER	9.000 EACH	100.00000	900.00			
0040	615-06505 MONUMENT, B	3.000 EACH	410.00000	1230.00			
0041	616-02320 GEOTEXTILES	514.600 m2	3.50000	1801.10			
0042	616-06405 RIPRAP, REVETMENT	766.200 Mg	25.00000	19155.00			
0043	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	680.00000	1360.00			
0044	621-06545 FERTILIZER	0.400 Mg	630.00000	252.00			
0045	621-06554 SEED MIXTURE, U	78.000 kg	9.50000	741.00			
0046	621-06565 MULCHING MATERIAL	2.100 Mg	580.00000	1218.00			
0047	621-06567 WATER	30.100 kL	1.00000	30.10			
0048	621-06575 SODDING, NURSERY	1686.500 m2	4.00000	6746.00			
0049	702-51863 FIELD DRILLED HOLE IN CONCRETE	27.000 EACH	12.00000	324.00			
0050	703-51030 REINFORCING STEEL	19456.000 kg	0.80000	15564.80			
0051	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	28.000 EACH	21.00000	588.00			
0052	714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm (3.05x1.83 Box Culvert)	470.000 m	1175.00000	552250.00			
0053	715-01471 PIPE END SECTION, PRECAST CONCRETE, 375 mm	3.000 EACH	636.00000	1908.00			
0054	715-01765 PIPE END SECTION, PRECAST CONCRETE, 300 mm	3.000 EACH	630.00000	1890.00			
0055	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm (CSP)	13.000 m	155.00000	2015.00			
0056	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm (PVC)	12.500 m	219.00000	2737.50			

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
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CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	715-05241 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.82 m2 (1250x759 RCP)	31.700 m	330.00000	10461.00			
0058	715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2 (770mm x 490mm RCP)	189.500 m	237.00000	44911.50			
0059	715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2 (1150mm x 730mm RCP)	89.000 m	250.00000	22250.00			
0060	715-41045 PIPE, REINFORCED CONCRETE, 300 mm	217.700 m	180.00000	39186.00			
0061	715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	171.900 m	187.00000	32145.30			
0062	715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	124.900 m	136.00000	16986.40			
0063	715-41065 PIPE, REINFORCED CONCRETE, III, 600 mm	94.000 m	192.00000	18048.00			
0064	715-41075 PIPE, REINFORCED CONCRETE, III, 750 mm	0.500 m	1100.00000	550.00			
0065	715-41090 PIPE, REINFORCED CONCRETE, III, 1050 mm	4.200 m	840.00000	3528.00			
0066	715-44240 CONCRETE, A, STRUCTURES	147.600 m3	540.00000	79704.00			
0067	715-44255 PIPE, GROUP K, 150 mm	1471.000 m	12.50000	18387.50			
0068	715-46070 PIPE END SECTION, 750 mm X 475 mm (770x490) (Precast Concrete)	1.000 EACH	1100.00000	1100.00			
0069	715-94533 ADJUST WATER SERVICE LINE, COMMERCIAL	8.000 EACH	940.00000	7520.00			
0070	715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	1.000 EACH	780.00000	780.00			
0071	718-52610 AGGREGATE FOR UNDERDRAINS	308.800 m3	42.30000	13062.24			
0072	718-99153 GEOTEXTILES FOR UNDERDRAIN	2942.000 m2	2.40000	7060.80			
0073	719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	30.000 m	25.00000	750.00			
0074	719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	30.000 m	30.00000	900.00			
0075	719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	30.000 m	32.00000	960.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
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CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	720-04790 CASTING	2.000	EACH	1370.00000	2740.00					
0077	720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	500.00000	1500.00					
0078	720-45030 INLET, E7	8.000	EACH	1230.00000	9840.00					
0079	720-45035 INLET, F7	1.000	EACH	1320.00000	1320.00					
0080	720-45045 INLET, J10	4.000	EACH	1520.00000	6080.00					
0081	720-45055 INLET, M10	1.000	EACH	1570.00000	1570.00					
0082	720-45250 CATCH BASIN, K10	9.000	EACH	1750.00000	15750.00					
0083	720-45410 MANHOLE, C4	5.000	EACH	1750.00000	8750.00					
0084	720-45415 MANHOLE, D4	3.000	EACH	2600.00000	7800.00					
0085	720-92492 MANHOLE, B	2.000	EACH	2000.00000	4000.00					
0086	720-92493 MANHOLE, RECONSTRUCT	4.000	EACH	660.00000	2640.00					
0087	720-93411 INLET, C15, MODIFIED	1.000	EACH	2600.00000	2600.00					
0088	720-93501 MANHOLE, L4	1.000	EACH	7750.00000	7750.00					
0089	720-94713 CATCH BASIN, C15, MODIFIED	1.000	EACH	2700.00000	2700.00					
0090	720-95164 CATCH BASIN, B15, MODIFIED	1.000	EACH	2700.00000	2700.00					
0091	720-98174 INLET, B15	2.000	EACH	2550.00000	5100.00					
0092	720-98555 INLET, C15	2.000	EACH	2650.00000	5300.00					
0093	720-98687 CATCH BASIN, M10	5.000	EACH	2120.00000	10600.00					
0094	720-99416 CATCH BASIN, B15	7.000	EACH	2700.00000	18900.00					
0095	720-99417 CATCH BASIN, C15	2.000	EACH	2700.00000	5400.00					
0096	721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	1120.00000	1120.00					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14

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CONTRACT ID : R -24735-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	721-43040 AUTOMATIC DRAINAGE GATE, 1050 mm	1.000 EACH	2560.00000	2560.00			
0098	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1133.00000	4532.00			
0099	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2299.400 m	1.00000	2299.40			
0100	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	178.900 m	5.00000	894.50			
0101	801-06605 BARRICADE, IIIA	13.000 EACH	231.75000	3012.75			
0102	801-06640 CONSTRUCTION SIGN, A	15.000 EACH	123.60000	1854.00			
0103	801-06710 FLASHING ARROW SIGN	240.000 DAY	20.60000	4944.00			
0104	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00			
0105	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	118.800 m	25.00000	2970.00			
0106	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.692 m2	225.00000	2405.70			
0107	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	22.422 m2	180.00000	4035.96			
0108	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000 EACH	1340.00000	8040.00			
0109	805-01842 HANDHOLE, SIGNAL	10.000 EACH	670.00000	6700.00			
0110	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1750.00000	1750.00			
0111	805-02595 CONTROLLER, RESET TIMING	2.000 EACH	125.00000	250.00			
0112	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	525.900 m	31.00000	16302.90			
0113	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8200.00000	8200.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	9.000 EACH	412.00000	3708.00			
0115	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	6.000 EACH	430.00000	2580.00			
0116	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	550.00000	550.00			
0117	805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	1800.00000	3600.00			
0118	805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	1800.00000	3600.00			
0119	805-78412 SIGNAL PEDESTAL, 2.7 m	1.000 EACH	412.00000	412.00			
0120	805-78415 SPAN, CATENARY, AND TETHER	5.000 EACH	1400.00000	7000.00			
0121	805-78420 DISCONNECT HANGER	5.000 EACH	240.00000	1200.00			
0122	805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00			
0123	805-78467 SIGNAL CABLE, 3C 8GA.	10.000 m	7.00000	70.00			
0124	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	922.800 m	1.50000	1384.20			
0125	805-78485 SIGNAL CABLE, 5C 14GA.	512.700 m	3.00000	1538.10			
0126	805-78490 SIGNAL CABLE, 7C 14GA.	516.800 m	3.30000	1705.44			
0127	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2989.200 m	2.00000	5978.40			
0128	805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	8.000 EACH	225.00000	1800.00			
0129	805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	600.00000	4800.00			
0130	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	318.400 m	24.00000	7641.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 186 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
CALL ORDER : 186
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131	805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	375.00000	375.00			
0132	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1000.00000	1000.00			
0133	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	6.000 EACH	2500.00000	15000.00			
0134	805-94295 SIGNAL HEAD, RELOCATE	16.000 EACH	125.00000	2000.00			
0135	805-97114 CABLE, INTERCONNECT, 6 PAIR 19	1034.000 m	6.00000	6204.00			
0136	808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	5.000 EACH	400.00000	2000.00			
0137	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	173.100 m	1.30000	225.03			
0138	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1167.900 m	1.30000	1518.27			
0139	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	353.600 m	3.00000	1060.80			
0140	808-06716 LINE, REMOVE	465.800 m	3.00000	1397.40			
0141	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1648.000 m	1.30000	2142.40			
0142	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	137.100 m	7.00000	959.70			
0143	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	52.800 m	7.00000	369.60			
0144	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	122.900 m	13.50000	1659.15			
0145	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000 EACH	60.00000	1200.00			
0146	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	70.00000	910.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 186 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,207,053.14
CALL ORDER : 186
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24735-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0626844					
ITEM DESCRIPTION		RUDOLPH, J.H. & CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147	808-75998	113.000 EACH	30.60000	3457.80			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0148	808-92027	257.400 m	3.00000	772.20			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
SECTION TOTALS			\$ 2,285,015.71				
CONTRACT TOTALS			\$ 2,285,015.71				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24737-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/01/01 COMPLETION DATE

ROUTE : SR 3

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 6,195,118.61	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 6,594,061.28	106.4396%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
 CALL ORDER : 200
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 05/15/01 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : ELKHART

CONTRACT DESCRIPTION :

PROJECT(S) : 0001054

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 607,785.08	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 753,126.15	123.9132%
3	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 791,526.15	130.2312%
4	35-0997978 PHEND & BROWN, INC.	\$ 836,872.90	137.6922%
5	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 1,068,299.67	175.7693%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	1750.00000	8750.00	1500.00000	7500.00	2250.00000	11250.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	22500.00000	22500.00	40000.00000	40000.00	16900.00000	16900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13100.00000	13100.00	37850.00000	37850.00	39500.00000	39500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	21800.00000	21800.00	30000.00000	30000.00	23500.00000	23500.00
0005 202-02278 CURB, CONCRETE, REMOVE	61.000 m	38.00000	2318.00	20.00000	1220.00	16.00000	976.00
0006 203-02080 LINEAR GRADING	6.100 km	13815.00000	84271.50	18500.00000	112850.00	22700.00000	138470.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	55.000 m3	38.00000	2090.00	8.30000	456.50	55.00000	3025.00
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2649.000 Mg	11.40000	30198.60	12.00000	31788.00	40.00000	105960.00
0009 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1063.000 Mg	36.45000	38746.35	40.00000	42520.00	43.00000	45709.00
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	531.000 Mg	43.90000	23310.90	54.00000	28674.00	53.00000	28143.00
0011 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED RAIL AND FLAIRED END SECTION	15.200 m	80.00000	1216.00	80.00000	1216.00	88.00000	1337.60
0012 603-01984 BICYCLE GATE	2.000 EACH	1409.00000	2818.00	1700.00000	3400.00	1400.00000	2800.00
0013 603-03398 FENCE, RELOCATE - SPLIT RAIL	117.000 m	16.50000	1930.50	16.50000	1930.50	20.00000	2340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 603-03829 FENCE - SPLIT RAIL, CEDAR, 2 LINE	455.000	m	21.50000	9782.50	21.50000	9782.50	24.00000	10920.00
0015 604-01527 PAVERS, BRICK - INLAY	550.000	m2	99.00000	54450.00	63.00000	34650.00	92.50000	50875.00
0016 604-01920 CONCRETE PAVERS FOR NODES	185.000	m2	80.00000	14800.00	50.00000	9250.00	81.00000	14985.00
0017 604-06069 CURB RAMP, CONCRETE	745.000	m2	37.50000	27937.50	49.00000	36505.00	31.00000	23095.00
0018 604-90256 SIDEWALK, CONCRETE, 150 mm	111.000	m2	38.00000	4218.00	60.00000	6660.00	37.00000	4107.00
0019 604-91531 SIDEWALK, CONCRETE, 100 mm	3225.000	m2	25.00000	80625.00	40.00000	129000.00	27.00000	87075.00
0020 605-06120 CURB, CONCRETE	26.000	m	72.00000	1872.00	80.00000	2080.00	90.00000	2340.00
0021 605-06125 CURB, CONCRETE, MODIFIED - ENTRY NODE	160.000	m	30.00000	4800.00	51.00000	8160.00	30.00000	4800.00
0022 605-06125 CURB, CONCRETE, MODIFIED - NODES A & B	50.000	m	30.00000	1500.00	52.00000	2600.00	28.00000	1400.00
0023 605-06125 CURB, CONCRETE, MODIFIED - U.S. 6	954.000	m	38.00000	36252.00	27.00000	25758.00	45.00000	42930.00
0024 611-03671 TRASH RECEPTACLE	2.000	EACH	1240.00000	2480.00	1300.00000	2600.00	1100.00000	2200.00
0025 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES - 150 mm	86.000	m2	50.00000	4300.00	50.00000	4300.00	60.00000	5160.00
0026 616-02305 GABIONS	23.000	m3	176.76000	4065.48	350.00000	8050.00	200.00000	4600.00
0027 621-06559 MULCHED SEEDING, R	5500.000	m2	0.73000	4015.00	0.73000	4015.00	0.85000	4675.00
0028 621-06570 TOP SOIL	50.000	m3	28.00000	1400.00	21.00000	1050.00	42.00000	2100.00
0029 621-06574 SODDING	2550.000	m2	3.70000	9435.00	3.70000	9435.00	4.25000	10837.50
0030 621-98038 MULCH, HARDWOOD SHREDDED BARK	8.700	m3	75.00000	652.50	75.00000	652.50	83.00000	722.10
0031 622-05615 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 375 TO 450 mm - GREEN VELVET BOXWOOD (Buxus X. "GREEN	24.000	EACH	105.00000	2520.00	105.00000	2520.00	120.00000	2880.00
0032 622-05622 PLANT, BROADLEAF EVERGREEN, SPREADING, SEMISPREADING, OVER 750 mm - SEBIAN YEW ("TAXUS X. MEDIAN "SEBIAN")	26.000	EACH	73.50000	1911.00	73.50000	1911.00	84.00000	2184.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm - LITTLE PRINCESS SPIREA (SPIREA J. "LIT	35.000	EACH	40.00000	1400.00	40.00000	1400.00	46.00000	1610.00
0034 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 3000 mm - HERITAGE RIVER BIRCH (BETULA N. "CULLY	3.000	EACH	355.00000	1065.00	355.00000	1065.00	408.00000	1224.00
0035 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm - WHITE FLOWERING DOGWOOD (CORNUS FLORID	31.000	EACH	460.00000	14260.00	460.00000	14260.00	506.00000	15686.00
0036 622-05654 PLANT, PERENNIAL - COMMON HOSTA	64.000	EACH	26.00000	1664.00	26.00000	1664.00	30.00000	1920.00
0037 702-01724 CONCRETE, C, FOOTINGS PIPE RAILING FOOTING	1.150	m3	500.00000	575.00	500.00000	575.00	535.00000	615.25
0038 703-51030 REINFORCING STEEL	1345.000	kg	7.43000	9993.35	1.50000	2017.50	1.00000	1345.00
0039 706-91664 PIPE RAILING	46.800	m	225.00000	10530.00	225.00000	10530.00	240.00000	11232.00
0040 711-05101 EDGING , ALUMINUM	45.000	m	28.50000	1282.50	28.50000	1282.50	30.00000	1350.00
0041 712-03812 BENCH	2.000	EACH	1340.00000	2680.00	1400.00000	2800.00	1450.00000	2900.00
0042 715-05574 PIPE, 300 mm	21.500	m	66.50000	1429.75	115.00000	2472.50	84.00000	1806.00
0043 715-05577 PIPE, 600 mm	12.000	m	108.00000	1296.00	95.00000	1140.00	117.00000	1404.00
0044 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	160.00000	1280.00	159.00000	1272.00	128.00000	1024.00
0045 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	247.00000	1482.00	255.00000	1530.00	230.00000	1380.00
0046 715-94530 ADJUST WATER VALVE TO GRADE	16.000	EACH	117.00000	1872.00	154.00000	2464.00	258.00000	4128.00
0047 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	215.00000	2150.00	240.00000	2400.00	465.00000	4650.00
0048 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	670.00000	670.00	500.00000	500.00	1100.00000	1100.00
0049 732-03942 HYDRANT REPLACEMENT	4.000	EACH	3250.00000	13000.00	2500.00000	10000.00	4000.00000	16000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1561256 KASER-SPRAKER CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06775 MAINTAINING TRAFFIC	LUMP	9720.00000	9720.00	46000.00000	46000.00	11400.00000	11400.00
0051 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	26.000 EACH	74.50000	1937.00	74.50000	1937.00	85.00000	2210.00
0052 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	26.500 m2	151.00000	4001.50	151.00000	4001.50	170.00000	4505.00
0053 802-76055 SIGN POST, A	157.500 m	15.60000	2457.00	15.60000	2457.00	18.00000	2835.00
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	605.000 m	1.19000	719.95	1.19000	719.95	1.30000	786.50
0055 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm , STOP BAR	88.000 m	4.70000	413.60	4.70000	413.60	5.20000	457.60
0056 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	484.000 m	2.15000	1040.60	2.15000	1040.60	2.40000	1161.60
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	800.00000	800.00	1000.00000	1000.00
SECTION TOTALS		\$ 607,785.08		\$ 753,126.15		\$ 791,526.15	
CONTRACT TOTALS		\$ 607,785.08		\$ 753,126.15		\$ 791,526.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BIKE / PEDESTRIAN FACILITIES								
0001 105-06790	5.000	MOS	1600.00000	8000.00	1650.00000	8250.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	9700.00000	9700.00	48500.00000	48500.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	40000.00000	40000.00	50015.00000	50015.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	24000.00000	24000.00	139220.00000	139220.00		
CLEARING RIGHT OF WAY								
0005 202-02278	61.000	m	65.00000	3965.00	56.55000	3449.55		
CURB, CONCRETE, REMOVE								
0006 203-02080	6.100	km	31675.00000	193217.50	28372.00000	173069.20		
LINEAR GRADING								
0007 211-02060	55.000	m3	13.00000	715.00	62.80000	3454.00		
B BORROW FOR STRUCTURE BACKFILL								
0008 303-52308	2649.000	Mg	40.00000	105960.00	30.40000	80529.60		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0009 402-05474	1063.000	Mg	45.00000	47835.00	34.00000	36142.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0010 402-05477	531.000	Mg	55.00000	29205.00	44.00000	23364.00		
HMA SURFACE 9.5 mm, MAINLINE								
0011 601-02621	15.200	m	80.00000	1216.00	80.00000	1216.00		
GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED RAIL AND FLAIREED END SECTION								
0012 603-01984	2.000	EACH	1400.00000	2800.00	1170.00000	2340.00		
BICYCLE GATE								
0013 603-03398	117.000	m	16.50000	1930.50	16.50000	1930.50		
FENCE, RELOCATE - SPLIT RAIL								
0014 603-03829	455.000	m	21.50000	9782.50	21.50000	9782.50		
FENCE - SPLIT RAIL, CEDAR, 2 LINE								
0015 604-01527	550.000	m2	65.00000	35750.00	90.15000	49582.50		
PAVERS, BRICK - INLAY								
0016 604-01920	185.000	m2	68.00000	12580.00	62.80000	11618.00		
CONCRETE PAVERS FOR NODES								
0017 604-06069	745.000	m2	40.00000	29800.00	86.05000	64107.25		
CURB RAMP, CONCRETE								
0018 604-90256	111.000	m2	40.00000	4440.00	49.00000	5439.00		
SIDEWALK, CONCRETE, 150 mm								
0019 604-91531	3225.000	m2	24.00000	77400.00	31.79000	102522.75		
SIDEWALK, CONCRETE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 605-06120 CURB, CONCRETE	26.000	m	60.00000	1560.00	60.45000	1571.70		
0021 605-06125 CURB, CONCRETE, MODIFIED - ENTRY NODE	160.000	m	68.00000	10880.00	41.85000	6696.00		
0022 605-06125 CURB, CONCRETE, MODIFIED - NODES A & B	50.000	m	65.00000	3250.00	59.40000	2970.00		
0023 605-06125 CURB, CONCRETE, MODIFIED - U.S. 6	954.000	m	55.00000	52470.00	70.15000	66923.10		
0024 611-03671 TRASH RECEPTACLE	2.000	EACH	1335.00000	2670.00	850.00000	1700.00		
0025 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES - 150 mm	86.000	m2	40.00000	3440.00	57.36000	4932.96		
0026 616-02305 GABIONS	23.000	m3	350.00000	8050.00	565.00000	12995.00		
0027 621-06559 MULCHED SEEDING, R	5500.000	m2	0.73000	4015.00	0.73000	4015.00		
0028 621-06570 TOP SOIL	50.000	m3	70.00000	3500.00	60.00000	3000.00		
0029 621-06574 SODDING	2550.000	m2	3.70000	9435.00	4.40000	11220.00		
0030 621-98038 MULCH, HARDWOOD SHREDDED BARK	8.700	m3	75.00000	652.50	75.00000	652.50		
0031 622-05615 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 375 TO 450 mm - GREEN VELVET BOXWOOD (Buxus X. "GREEN	24.000	EACH	105.00000	2520.00	105.00000	2520.00		
0032 622-05622 PLANT, BROADLEAF EVERGREEN, SPREADING, SEMISPREADING, OVER 750 mm - SEBIAN YEW ("TAXUS X. MEDIAN "SEBIAN")	26.000	EACH	73.50000	1911.00	73.50000	1911.00		
0033 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm - LITTLE PRINCESS SPIREA (SPIREA J. "LIT	35.000	EACH	40.00000	1400.00	40.00000	1400.00		
0034 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 3000 mm - HERITAGE RIVER BIRCH (BETULA N. "CULLY	3.000	EACH	355.00000	1065.00	355.00000	1065.00		
0035 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm - WHITE FLOWERING DOGWOOD (CORNUS FLORID	31.000	EACH	460.00000	14260.00	460.00000	14260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50
CALL ORDER : 200
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 622-05654	64.000	EACH	26.00000	1664.00	26.00000	1664.00		
PLANT, PERENNIAL - COMMON HOSTA								
0037 702-01724	1.150	m3	525.00000	603.75	565.00000	649.75		
CONCRETE, C, FOOTINGS PIPE RAILING FOOTING								
0038 703-51030	1345.000	kg	1.00000	1345.00	1.87000	2515.15		
REINFORCING STEEL								
0039 706-91664	46.800	m	236.00000	11044.80	160.35000	7504.38		
PIPE RAILING								
0040 711-05101	45.000	m	28.50000	1282.50	28.50000	1282.50		
EDGING , ALUMINUM								
0041 712-03812	2.000	EACH	1585.00000	3170.00	1310.00000	2620.00		
BENCH								
0042 715-05574	21.500	m	65.00000	1397.50	119.20000	2562.80		
PIPE, 300 mm								
0043 715-05577	12.000	m	105.00000	1260.00	93.50000	1122.00		
PIPE, 600 mm								
0044 715-46000	8.000	EACH	150.00000	1200.00	206.00000	1648.00		
PIPE END SECTION, 300 mm								
0045 715-46020	6.000	EACH	430.00000	2580.00	280.00000	1680.00		
PIPE END SECTION, 600 mm								
0046 715-94530	16.000	EACH	150.00000	2400.00	87.00000	1392.00		
ADJUST WATER VALVE TO GRADE								
0047 720-44000	10.000	EACH	200.00000	2000.00	285.00000	2850.00		
CASTING, ADJUST TO GRADE								
0048 720-44045	1.000	EACH	473.00000	473.00	595.00000	595.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE								
0049 732-03942	4.000	EACH	2000.00000	8000.00	3300.00000	13200.00		
HYDRANT REPLACEMENT								
0050 801-06775		LUMP	30000.00000	30000.00	63007.33000	63007.33		
MAINTAINING TRAFFIC								
0051 802-74046	26.000	EACH	75.00000	1950.00	85.00000	2210.00		
SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE								
0052 802-76015	26.500	m2	79.50000	2106.75	151.00000	4001.50		
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0053 802-76055	157.500	m	9.18000	1445.85	15.60000	2457.00		
SIGN POST, A								
0054 808-06703	605.000	m	1.75000	1058.75	1.19000	719.95		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0055 808-75215	88.000	m	5.75000	506.00	4.70000	413.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm , STOP BAR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 200 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,801.50

CALL ORDER : 200

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24752-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	484.000 m	2.50000	1210.00	2.15000	1040.60		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	800.00000	800.00		
SECTION TOTALS		\$	836,872.90	\$	1,068,299.67		
CONTRACT TOTALS		\$	836,872.90	\$	1,068,299.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 210
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24785-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 35 WORK DAYS
URBAN

ROUTE : 40
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 718,783.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01
CALL ORDER : 230
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24848-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : 700W
COUNTIES : RUSH
PROJECT(S) : 6770002
9970011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS	\$ 2,215,675.44	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,249,700.46	101.5356%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,317,417.81	104.5919%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,356,437.45	106.3530%
5	35-1385672 FORCE CONSTRUCTION	\$ 2,626,636.64	118.5478%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1100.00000	11000.00	1500.00000	15000.00	1900.00000 19000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		105000.00000	105000.00	110000.00000	110000.00	71000.00000 71000.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP		42000.00000	42000.00	42500.00000	42500.00	40000.00000 40000.00
0004 202-02241 GUARDRAIL, REMOVE	20.000	m	29.00000	580.00	42.50000	850.00	37.00000 740.00
0005 202-60820 SURFACE MILLING, ASPHALT	437.000	m2	4.10000	1791.70	5.00000	2185.00	7.50000 3277.50
0006 203-02000 EXCAVATION, COMMON	7587.000	m3	7.20000	54626.40	10.50000	79663.50	16.00000 121392.00
0007 203-02070 BORROW	18344.000	m3	7.60000	139414.40	7.00000	128408.00	8.30000 152255.20
0008 203-03385 LIME	1265.000	Mg	44.40000	56166.00	45.75000	57873.75	44.00000 55660.00
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	658.000	m	43.70000	28754.60	28.00000	18424.00	51.00000 33558.00
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	17.000	EACH	50.90000	865.30	52.50000	892.50	53.00000 901.00
0011 205-03371 SEDIMENT REMOVE	40.000	m3	9.70000	388.00	22.00000	880.00	21.00000 840.00
0012 205-04931 SEDIMENT TRAP	1.000	EACH	2900.00000	2900.00	900.00000	900.00	2200.00000 2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01
CALL ORDER : 230
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24848-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 700W
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 207-97066 ASPHALT CURING SEAL	22.000	Mg	213.00000	4686.00	210.00000	4620.00	420.00000	9240.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	258.100	m3	31.70000	8181.77	24.00000	6194.40	28.00000	7226.80
0015 215-06458 SUBGRADE, MODIFIED	21560.000	m3	4.58000	98744.80	4.50000	97020.00	4.50000	97020.00
0016 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	36.000	Mg	22.47000	808.92	25.00000	900.00	21.00000	756.00
0017 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	7.200	Mg	26.76000	192.67	45.00000	324.00	71.00000	511.20
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1633.000	Mg	15.15000	24739.95	20.00000	32660.00	13.00000	21229.00
0019 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	11824.000	Mg	11.76000	139050.24	14.00000	165536.00	14.00000	165536.00
0020 303-60012 AGGREGATE, 2	2133.000	Mg	13.10000	27942.30	12.00000	25596.00	11.00000	23463.00
0021 303-60900 COMPACTED AGGREGATE FOR BASE, 0 NO. 8	7.200	Mg	21.44000	154.37	45.00000	324.00	73.00000	525.60
0022 305-05206 WIDENING WITH HMA	18.000	Mg	81.45000	1466.10	100.00000	1800.00	180.00000	3240.00
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	12893.000	Mg	32.84000	423406.12	32.25000	415799.25	35.00000	451255.00
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3836.000	Mg	33.34000	127892.24	32.75000	125629.00	44.00000	168784.00
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2714.000	Mg	40.72000	110514.08	40.00000	108560.00	45.00000	122130.00
0026 402-05470 HMA BASE C25.0 mm, MAINLINE	6490.000	Mg	34.10000	221309.00	33.50000	217415.00	33.00000	214170.00
0027 404-05514 SEAL COAT, 5	13586.000	m2	1.68000	22824.48	1.65000	22416.90	1.70000	23096.20
0028 405-05517 ASPHALT FOR PRIME COAT	0.100	Mg	815.00000	81.50	800.00000	80.00	800.00000	80.00
0029 406-05520 ASPHALT FOR TACK COAT	42.000	Mg	168.00000	7056.00	165.00000	6930.00	200.00000	8400.00
0030 501-02400 PROFILOGRAPH		LUMP	6110.00000	6110.00	6000.00000	6000.00	3000.00000	3000.00
0031 601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED	15.240	m	302.00000	4602.48	90.30000	1376.17	90.00000	1371.60
0032 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	662.00000	2648.00	660.00000	2640.00	660.00000	2640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01
 CALL ORDER : 230
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24848-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 700W
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920	m	42.25000	5151.12	35.00000	4267.20	35.00000	4267.20
0034 603-04550 FENCE GATE, FARM FIELD, 1190 mm X 7.9 m	2.000	EACH	1069.00000	2138.00	1000.00000	2000.00	1000.00000	2000.00
0035 603-06040 FENCE, FARM FIELD, 1190 mm	2336.000	m	14.75000	34456.00	12.00000	28032.00	12.00000	28032.00
0036 610-05527 HMA FOR APPROACHES	842.000	Mg	71.25000	59992.50	70.00000	58940.00	63.00000	53046.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	132.00000	1188.00	150.00000	1350.00	150.00000	1350.00
0038 615-06490 RIGHT OF WAY MARKER	62.000	EACH	112.00000	6944.00	100.00000	6200.00	100.00000	6200.00
0039 615-06505 MONUMENT, B	4.000	EACH	458.00000	1832.00	350.00000	1400.00	350.00000	1400.00
0040 615-06527 MONUMENT, SECTION CORNER	7.000	EACH	201.00000	1407.00	250.00000	1750.00	250.00000	1750.00
0041 616-02320 GEOTEXTILES	578.400	m2	1.80000	1041.12	2.75000	1590.60	3.00000	1735.20
0042 616-06405 RIPRAP, REVETMENT	256.000	Mg	22.35000	5721.60	23.00000	5888.00	25.00000	6400.00
0043 621-06545 FERTILIZER	3.200	Mg	600.00000	1920.00	620.00000	1984.00	620.00000	1984.00
0044 621-06553 SEED MIXTURE, R	667.000	kg	8.05000	5369.35	8.30000	5536.10	8.30000	5536.10
0045 621-06565 MULCHING MATERIAL	15.800	Mg	471.00000	7441.80	475.00000	7505.00	480.00000	7584.00
0046 621-06567 WATER	126.100	kL	1.00000	126.10	1.05000	132.41	1.10000	138.71
0047 621-06574 SODDING	298.000	m2	3.05000	908.90	3.15000	938.70	3.10000	923.80
0048 621-06575 SODDING, NURSERY	7004.000	m2	3.05000	21362.20	3.15000	22062.60	3.10000	21712.40
0049 702-90915 CONCRETE, A	10.400	m3	455.00000	4732.00	400.00000	4160.00	490.00000	5096.00
0050 703-51030 REINFORCING STEEL	2270.000	kg	2.60000	5902.00	3.25000	7377.50	2.80000	6356.00
0051 714-26723 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 3000 mm	32.800	m	2215.00000	72652.00	2000.00000	65600.00	2200.00000	72160.00
0052 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9220.000	m	6.90000	63618.00	6.50000	59930.00	6.50000	59930.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01

ROUTE : 700W

CALL ORDER : 230

CONTRACT ID : R -24848-A

COUNTIES : RUSH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	7.80000	234.00	54.25000	1627.50	29.00000	870.00
0054 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	10.00000	300.00	58.00000	1740.00	33.00000	990.00
0055 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	30.000	m	37.00000	1110.00	54.25000	1627.50	37.00000	1110.00
0056 715-05116 PIPE, TYPE 1, CIRCULAR, 200 mm	30.000	m	38.00000	1140.00	57.00000	1710.00	42.00000	1260.00
0057 715-05117 PIPE, TYPE 1, CIRCULAR, 250 mm	30.000	m	47.50000	1425.00	59.00000	1770.00	46.00000	1380.00
0058 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	96.500	m	66.95000	6460.68	87.00000	8395.50	73.00000	7044.50
0059 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	16.500	m	81.80000	1349.70	90.00000	1485.00	78.00000	1287.00
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	74.000	m	60.35000	4465.90	87.00000	6438.00	70.00000	5180.00
0061 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000	m	8.00000	240.00	55.00000	1650.00	28.00000	840.00
0062 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	15.000	m	200.00000	3000.00	200.00000	3000.00	110.00000	1650.00
0063 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000	EACH	542.00000	1084.00	1000.00000	2000.00	420.00000	840.00
0064 715-44240 CONCRETE, A, STRUCTURES	47.000	m3	485.00000	22795.00	600.00000	28200.00	630.00000	29610.00
0065 715-46005 PIPE END SECTION, 375 mm	25.000	EACH	295.00000	7375.00	230.00000	5750.00	230.00000	5750.00
0066 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	350.00000	700.00	280.00000	560.00	250.00000	500.00
0067 715-91361 PIPE, PVC, 150 mm	430.300	m	25.00000	10757.50	29.20000	12564.76	29.00000	12478.70
0068 715-92537 PIPE, PVC, 200 mm	39.500	m	29.00000	1145.50	37.25000	1471.38	33.00000	1303.50
0069 718-06531 OUTLET PROTECTOR, 3	86.000	EACH	450.00000	38700.00	200.00000	17200.00	200.00000	17200.00
0070 718-52610 AGGREGATE FOR UNDERDRAINS	812.000	m3	29.25000	23751.00	28.00000	22736.00	28.00000	22736.00
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	11525.000	m2	1.35000	15558.75	1.35000	15558.75	1.40000	16135.00
0072 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	326.00000	326.00	290.00000	290.00	470.00000	470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01
CALL ORDER : 230
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24848-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 700W
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	433.00000	866.00	450.00000	900.00	450.00000	900.00
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	76.00000	1064.00	80.00000	1120.00	79.00000	1106.00
0075 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	96.00000	2112.00	100.00000	2200.00	100.00000	2200.00
0076 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	36.00000	216.00	37.00000	222.00	37.00000	222.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	61560.00000	61560.00	30000.00000	30000.00
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.500	m2	305.00000	1372.50	230.00000	1035.00	320.00000	1440.00
0079 802-76055 SIGN POST, A	52.300	m	20.00000	1046.00	11.30000	590.99	17.00000	889.10
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	9120.000	m	0.13000	1185.60	0.15000	1368.00	0.15000	1368.00
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9240.000	m	0.13000	1201.20	0.15000	1386.00	0.15000	1386.00
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	32.500	m	5.60000	182.00	5.80000	188.50	5.80000	188.50
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	193.000	EACH	27.00000	5211.00	28.00000	5404.00	28.00000	5404.00
0084 105-06845 CONSTRUCTION ENGINEERING		LUMP	48000.00000	48000.00	50000.00000	50000.00	30000.00000	30000.00
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	955.00000	1910.00	790.00000	1580.00
SECTION TOTALS				\$ 2,215,675.44		\$ 2,249,700.46		\$ 2,317,417.81
CONTRACT TOTALS				\$ 2,215,675.44		\$ 2,249,700.46		\$ 2,317,417.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01

ROUTE : 700W

CALL ORDER : 230

CONTRACT ID : R -24848-A

COUNTIES : RUSH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	913.00000	9130.00	1176.00000	11760.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	96000.00000	96000.00	130000.00000	130000.00		
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	45000.00000	45000.00	16800.00000	16800.00		
0004 202-02241 GUARDRAIL, REMOVE	20.000	m	18.00000	360.00	25.76000	515.20		
0005 202-60820 SURFACE MILLING, ASPHALT	437.000	m2	7.00000	3059.00	5.53000	2416.61		
0006 203-02000 EXCAVATION, COMMON	7587.000	m3	9.75000	73973.25	8.23000	62441.01		
0007 203-02070 BORROW	18344.000	m3	11.75000	215542.00	12.60000	231134.40		
0008 203-03385 LIME	1265.000	Mg	47.00000	59455.00	100.80000	127512.00		
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	658.000	m	45.00000	29610.00	28.00000	18424.00		
0010 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	17.000	EACH	55.00000	935.00	56.00000	952.00		
0011 205-03371 SEDIMENT REMOVE	40.000	m3	12.00000	480.00	39.20000	1568.00		
0012 205-04931 SEDIMENT TRAP	1.000	EACH	1320.00000	1320.00	560.00000	560.00		
0013 207-97066 ASPHALT CURING SEAL	22.000	Mg	275.00000	6050.00	235.20000	5174.40		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	258.100	m3	28.00000	7226.80	19.26000	4971.01		
0015 215-06458 SUBGRADE, MODIFIED	21560.000	m3	4.95000	106722.00	7.67000	165365.20		
0016 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	36.000	Mg	21.00000	756.00	15.12000	544.32		
0017 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	7.200	Mg	55.00000	396.00	16.80000	120.96		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1633.000	Mg	15.00000	24495.00	15.12000	24690.96		
0019 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	11824.000	Mg	11.00000	130064.00	15.12000	178778.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 230 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01

CALL ORDER : 230

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24848-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 700W

COUNTIES : RUSH

SET-ASIDE :

		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1385672 FORCE CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	303-60012 AGGREGATE, 2	2133.000 Mg	15.00000	31995.00	15.12000	32250.96	
0021	303-60900 COMPACTED AGGREGATE FOR BASE, 0 NO. 8	7.200 Mg	56.00000	403.20	17.64000	127.01	
0022	305-05206 WIDENING WITH HMA	18.000 Mg	100.00000	1800.00	89.60000	1612.80	
0023	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	12893.000 Mg	34.00000	438362.00	36.12000	465695.16	
0024	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3836.000 Mg	36.00000	138096.00	36.68000	140704.48	
0025	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2714.000 Mg	43.00000	116702.00	44.80000	121587.20	
0026	402-05470 HMA BASE C25.0 mm, MAINLINE	6490.000 Mg	37.00000	240130.00	37.52000	243504.80	
0027	404-05514 SEAL COAT, 5	13586.000 m2	2.30000	31247.80	1.85000	25134.10	
0028	405-05517 ASPHALT FOR PRIME COAT	0.100 Mg	275.00000	27.50	896.00000	89.60	
0029	406-05520 ASPHALT FOR TACK COAT	42.000 Mg	185.00000	7770.00	184.80000	7761.60	
0030	501-02400 PROFILOGRAPH	LUMP	4000.00000	4000.00	6720.00000	6720.00	
0031	601-02621 GUARDRAIL, W BEAM, 1.905 m SPACING, MODIFIED	15.240 m	95.00000	1447.80	96.32000	1467.92	
0032	601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	685.00000	2740.00	700.00000	2800.00	
0033	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	121.920 m	35.00000	4267.20	37.30000	4547.62	
0034	603-04550 FENCE GATE, FARM FIELD, 1190 mm X 7.9 m	2.000 EACH	1025.00000	2050.00	1064.00000	2128.00	
0035	603-06040 FENCE, FARM FIELD, 1190 mm	2336.000 m	12.50000	29200.00	12.88000	30087.68	
0036	610-05527 HMA FOR APPROACHES	842.000 Mg	65.00000	54730.00	78.40000	66012.80	
0037	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	150.00000	1350.00	156.80000	1411.20	
0038	615-06490 RIGHT OF WAY MARKER	62.000 EACH	105.00000	6510.00	109.76000	6805.12	
0039	615-06505 MONUMENT, B	4.000 EACH	350.00000	1400.00	369.60000	1478.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 230 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01

ROUTE : 700W

CALL ORDER : 230

CONTRACT ID : R -24848-A

COUNTIES : RUSH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	74.000	m	135.00000	9990.00	139.16000	10297.84		
0061 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000	m	22.00000	660.00	19.04000	571.20		
0062 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	15.000	m	225.00000	3375.00	224.00000	3360.00		
0063 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000	EACH	875.00000	1750.00	784.00000	1568.00		
0064 715-44240 CONCRETE, A, STRUCTURES	47.000	m3	550.00000	25850.00	504.00000	23688.00		
0065 715-46005 PIPE END SECTION, 375 mm	25.000	EACH	195.00000	4875.00	352.80000	8820.00		
0066 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	235.00000	470.00	352.80000	705.60		
0067 715-91361 PIPE, PVC, 150 mm	430.300	m	39.00000	16781.70	18.03000	7758.31		
0068 715-92537 PIPE, PVC, 200 mm	39.500	m	40.00000	1580.00	20.83000	822.79		
0069 718-06531 OUTLET PROTECTOR, 3	86.000	EACH	175.00000	15050.00	156.80000	13484.80		
0070 718-52610 AGGREGATE FOR UNDERDRAINS	812.000	m3	24.00000	19488.00	27.16000	22053.92		
0071 718-99153 GEOTEXTILES FOR UNDERDRAIN	11525.000	m2	1.00000	11525.00	2.24000	25816.00		
0072 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	185.00000	185.00	588.00000	588.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	450.00000	900.00	476.00000	952.00		
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	80.00000	1120.00	84.00000	1176.00		
0075 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	100.00000	2200.00	106.40000	2340.80		
0076 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	38.00000	228.00	39.20000	235.20		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	44000.00000	44000.00	11200.00000	11200.00		
0078 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.500	m2	325.00000	1462.50	341.60000	1537.20		
0079 802-76055 SIGN POST, A	52.300	m	17.00000	889.10	88.48000	4627.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 230 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,591,292.01
CALL ORDER : 230
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24848-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 700W
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-1385672 FORCE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	9120.000	m	0.15000	1368.00	0.15000	1368.00		
0081 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9240.000	m	0.15000	1386.00	0.15000	1386.00		
0082 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	32.500	m	6.00000	195.00	6.16000	200.20		
0083 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	193.000	EACH	29.00000	5597.00	29.68000	5728.24		
0084 105-06845 CONSTRUCTION ENGINEERING		LUMP	45000.00000	45000.00	52528.00000	52528.00		
0085 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	840.00000	1680.00		
SECTION TOTALS				\$ 2,356,437.45		\$ 2,626,636.64		
CONTRACT TOTALS				\$ 2,356,437.45		\$ 2,626,636.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,176.33
CALL ORDER : 240
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24849-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/01/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : ELKHART
PROJECT(S) : BIKE067

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 224,835.65	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 247,858.35	110.2397%
3	35-1817530	PIONEER ASSOCIATES, INC.	\$ 269,057.43	119.6684%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1817530 PIONEER ASSOCIATES, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE / PEDESTRIAN FACILITIES									
0001	105-06790	4.000	MOS	950.00000	3800.00	1300.00000	5200.00	2000.00000	8000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	14500.00000	14500.00	10000.00000	10000.00	5500.00000	5500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	11700.00000	11700.00	10000.00000	10000.00	13400.00000	13400.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	2500.00000	2500.00	10000.00000	10000.00	12000.00000	12000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	153.000	m2	6.60000	1009.80	30.00000	4590.00	35.00000	5355.00
	PAVEMENT, REMOVE								
0006	202-02278	778.000	m	9.00000	7002.00	12.00000	9336.00	35.00000	27230.00
	CURB, CONCRETE, REMOVE								
0007	202-52710	589.000	m2	4.50000	2650.50	10.00000	5890.00	16.00000	9424.00
	SIDEWALK, CONCRETE, REMOVE								
0008	202-60820	351.000	m2	8.00000	2808.00	8.00000	2808.00	16.35000	5738.85
	SURFACE MILLING, ASPHALT								
0009	203-02000	164.000	m3	70.00000	11480.00	44.00000	7216.00	20.00000	3280.00
	EXCAVATION, COMMON								
0010	205-02236	2.000	EACH	150.00000	300.00	75.00000	150.00	75.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0011	211-02060	3.000	m3	34.00000	102.00	40.00000	120.00	75.00000	225.00
	B BORROW FOR STRUCTURE BACKFILL								
0012	303-52308	542.000	Mg	16.00000	8672.00	25.00000	13550.00	25.00000	13550.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0013	402-05468	119.000	Mg	70.00000	8330.00	58.00000	6902.00	66.00000	7854.00
	HMA BASE 25.0 mm, MAINLINE								
0014	402-05474	72.000	Mg	76.00000	5472.00	58.00000	4176.00	78.00000	5616.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,176.33
CALL ORDER : 240
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24849-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	85.000	Mg	81.00000	6885.00	60.00000	5100.00	78.00000	6630.00
0016 406-05520 ASPHALT FOR TACK COAT	0.300	Mg	150.00000	45.00	1000.00000	300.00	600.00000	180.00
0017 604-06069 CURB RAMP, CONCRETE	237.000	m2	38.00000	9006.00	45.00000	10665.00	36.75000	8709.75
0018 604-06070 SIDEWALK, CONCRETE	120.000	m2	24.00000	2880.00	45.00000	5400.00	27.00000	3240.00
0019 604-90256 SIDEWALK, CONCRETE, 150 mm	698.000	m2	50.00000	34900.00	31.00000	21638.00	31.00000	21638.00
0020 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	778.000	m	27.00000	21006.00	45.00000	35010.00	46.40000	36099.20
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	135.000	m2	36.76000	4962.60	60.00000	8100.00	45.00000	6075.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0023 621-06560 MULCHED SEEDING, U	2486.000	m2	1.12000	2784.32	1.12000	2784.32	1.12000	2784.32
0024 621-06570 TOP SOIL	108.000	m3	24.00000	2592.00	75.00000	8100.00	70.00000	7560.00
0025 714-99393 RETAINING WALL, BLOCK, REMOVE AND REPLACE	10.200	m	200.00000	2040.00	115.00000	1173.00	135.00000	1377.00
0026 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000	m	180.00000	720.00	85.00000	340.00	400.00000	1600.00
0027 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	300.00000	2700.00	300.00000	2700.00	275.00000	2475.00
0028 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	500.00000	500.00	690.00000	690.00
0029 720-45250 CATCH BASIN, K10	1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	3000.00000	3000.00
0030 801-06606 BARRICADE, IIIB	2.000	EACH	140.00000	280.00	140.00000	280.00	140.00000	280.00
0031 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	65.00000	2340.00	65.00000	2340.00	65.00000	2340.00
0032 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	22500.00000	22500.00	15000.00000	15000.00
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	46.400	m2	151.00000	7006.40	156.50000	7261.60	156.50000	7261.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 219,176.33
CALL ORDER : 240
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24849-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 802-76055 SIGN POST, A	396.000	m	16.50000	6534.00	14.90000	5900.40	14.90000	5900.40
0035 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	35.000	EACH	100.00000	3500.00	100.00000	3500.00	182.00000	6370.00
0036 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	123.000	m	7.50000	922.50	7.50000	922.50	7.60000	934.80
0037 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	4319.500	m	2.00000	8639.00	2.00000	8639.00	2.05000	8854.98
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	297.400	m	1.70000	505.58	1.70000	505.58	1.20000	356.88
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	116.000	m	1.70000	197.20	1.70000	197.20	1.20000	139.20
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	46.600	m	7.50000	349.50	7.50000	349.50	9.50000	442.70
0041 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	39.000	EACH	45.75000	1784.25	45.75000	1784.25	35.00000	1365.00
0042 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	15.000	m	2.00000	30.00	2.00000	30.00	2.05000	30.75
SECTION TOTALS			\$	224,835.65	\$	247,858.35	\$	269,057.43
CONTRACT TOTALS			\$	224,835.65	\$	247,858.35	\$	269,057.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,496.24
CALL ORDER : 250
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24850-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/01/00 COMPLETION DATE
URBAN

ROUTE : 9920
COUNTIES : ELKHART
PROJECT(S) : 9920035

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 132,128.12	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 140,673.45	106.4674%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 148,665.95	112.5165%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 259,071.30	196.0758%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BIKE / PEDESTRAIN FACILITIES							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	950.00000	3800.00	1565.00000	6260.00	950.00000	3800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	7600.00000	7600.00	8650.00000	8650.00	8250.00000	8250.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6600.00000	6600.00	7033.00000	7033.00	7000.00000	7000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3075.00000	3075.00	3160.00000	3160.00	3300.00000	3300.00
0005 202-02236 SURFACE, REMOVE	28.000 m2	16.00000	448.00	4.20000	117.60	29.00000	812.00
0006 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	400.00000	400.00	740.00000	740.00	1550.00000	1550.00
0007 202-02278 CURB, CONCRETE, REMOVE	7.000 m	60.00000	420.00	26.35000	184.45	45.00000	315.00
0008 202-60820 SURFACE MILLING, ASPHALT	943.000 m2	2.00000	1886.00	4.20000	3960.60	8.00000	7544.00
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	45.000 m2	2.00000	90.00	4.20000	189.00	12.00000	540.00
0010 203-02000 EXCAVATION, COMMON	505.000 m3	30.00000	15150.00	25.80000	13029.00	19.50000	9847.50
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	600.000 Mg	17.00000	10200.00	17.20000	10320.00	15.00000	9000.00
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	455.000 Mg	48.00000	21840.00	38.25000	17403.75	43.00000	19565.00
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	242.000 Mg	51.00000	12342.00	54.00000	13068.00	52.00000	12584.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,496.24
 CALL ORDER : 250
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24850-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9920
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	4.300	Mg	141.00000	606.30	200.00000	860.00	250.00000	1075.00
0015 603-91304 FENCE, WOOD, RESET	22.000	m	33.00000	726.00	16.25000	357.50	35.00000	770.00
0016 605-06140 CURB AND GUTTER, CONCRETE	5.000	m	150.00000	750.00	172.00000	860.00	245.00000	1225.00
0017 611-95023 MAILBOX ASSEMBLY, RESET	8.000	EACH	85.00000	680.00	69.00000	552.00	150.00000	1200.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	800.00000	800.00	500.00000	500.00
0019 621-06560 MULCHED SEEDING, U	2875.000	m2	0.60000	1725.00	0.60000	1725.00	1.22000	3507.50
0020 621-06570 TOP SOIL	230.000	m3	25.00000	5750.00	31.20000	7176.00	15.00000	3450.00
0021 621-06574 SODDING	295.000	m2	9.15000	2699.25	9.15000	2699.25	8.00000	2360.00
0022 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	300.00000	4500.00	420.00000	6300.00	265.00000	3975.00
0023 720-97865 MANHOLE, C2, MODIFIED	1.000	EACH	5310.00000	5310.00	5310.00000	5310.00	5250.00000	5250.00
0024 801-06606 BARRICADE, IIIB	4.000	EACH	80.00000	320.00	140.00000	560.00	158.00000	632.00
0025 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.00000	1680.00	69.00000	1656.00	78.00000	1872.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	3704.00000	3704.00	6825.00000	6825.00	13500.00000	13500.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.000	m2	135.67000	3934.43	151.00000	4379.00	169.00000	4901.00
0028 802-76055 SIGN POST, A	248.000	m	9.93000	2462.64	15.60000	3868.80	17.50000	4340.00
0029 808-02977 TRANSVERSE MARKING, THERMOPLASTIC, BIKE SYMBOL	26.000	EACH	100.00000	2600.00	100.00000	2600.00	203.00000	5278.00
0030 808-06716 LINE, REMOVE	78.000	m	3.40000	265.20	3.40000	265.20	3.25000	253.50
0031 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	3825.000	m	2.00000	7650.00	2.00000	7650.00	2.35000	8988.75
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	479.000	m	1.70000	814.30	1.70000	814.30	1.30000	622.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,496.24

ROUTE : 9920

CALL ORDER : 250

CONTRACT ID : R -24850-A

COUNTIES : ELKHART

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	50.00000	1300.00	50.00000	1300.00	33.00000	858.00
SECTION TOTALS		\$	132,128.12	\$	140,673.45	\$	148,665.95
CONTRACT TOTALS		\$	132,128.12	\$	140,673.45	\$	148,665.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 250 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,496.24
 CALL ORDER : 250
 LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24850-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9920
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-2070195					
		ALPHA EXCAVATING & LANDSCAPI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	BIKE / PEDESTRAIN FACILITIES						
0001	105-01925	4.000	MOS	1250.00000	5000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	30000.00000	30000.00		
	CLEARING RIGHT OF WAY						
0005	202-02236	28.000	m2	50.00000	1400.00		
	SURFACE, REMOVE						
0006	202-02255	1.000	EACH	358.00000	358.00		
	TREE, 460 mm, REMOVE						
0007	202-02278	7.000	m	25.00000	175.00		
	CURB, CONCRETE, REMOVE						
0008	202-60820	943.000	m2	5.00000	4715.00		
	SURFACE MILLING, ASPHALT						
0009	202-60822	45.000	m2	50.00000	2250.00		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0010	203-02000	505.000	m3	20.00000	10100.00		
	EXCAVATION, COMMON						
0011	303-52308	600.000	Mg	18.00000	10800.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0012	402-05468	455.000	Mg	80.00000	36400.00		
	HMA BASE 25.0 mm, MAINLINE						
0013	402-05477	242.000	Mg	80.00000	19360.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0014	406-05520	4.300	Mg	177.00000	761.10		
	ASPHALT FOR TACK COAT						
0015	603-91304	22.000	m	40.00000	880.00		
	FENCE, WOOD, RESET						
0016	605-06140	5.000	m	85.00000	425.00		
	CURB AND GUTTER, CONCRETE						
0017	611-95023	8.000	EACH	170.00000	1360.00		
	MAILBOX ASSEMBLY, RESET						
0018	621-01004	1.000	EACH	665.00000	665.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0019	621-06560	2875.000	m2	1.23000	3536.25		
	MULCHED SEEDING, U						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 250 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 143,496.24
CALL ORDER : 250
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24850-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 9920
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2070195		ALPHA EXCAVATING & LANDSCAPI					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 621-06570	230.000	m3	23.29000	5356.70					
TOP SOIL									
0021 621-06574	295.000	m2	11.25000	3318.75					
SODDING									
0022 720-44000	15.000	EACH	289.00000	4335.00					
CASTING, ADJUST TO GRADE									
0023 720-97865	1.000	EACH	3000.00000	3000.00					
MANHOLE, C2, MODIFIED									
0024 801-06606	4.000	EACH	198.00000	792.00					
BARRICADE, IIIB									
0025 801-06640	24.000	EACH	165.00000	3960.00					
CONSTRUCTION SIGN, A									
0026 801-06775		LUMP	27500.00000	27500.00					
MAINTAINING TRAFFIC									
0027 802-76025	29.000	m2	200.00000	5800.00					
SIGN, SHEET, ENCAPSULATED LENS WITH									
LEGEND, 2.03 mm THICKNESS									
0028 802-76055	248.000	m	15.00000	3720.00					
SIGN POST, A									
0029 808-02977	26.000	EACH	400.00000	10400.00					
TRANSVERSE MARKING, THERMOPLASTIC, BIKE									
SYMBOL									
0030 808-06716	78.000	m	5.00000	390.00					
LINE, REMOVE									
0031 808-75043	3825.000	m	5.00000	19125.00					
LINE, THERMOPLASTIC, SOLID, WHITE, 150									
mm									
0032 808-75240	479.000	m	1.50000	718.50					
LINE, THERMOPLASTIC, BROKEN, YELLOW,									
100mm									
0033 808-75320	26.000	EACH	95.00000	2470.00					
PAVEMENT MESSAGE MARKINGS,									
THERMOPLASTIC, LANE INDICATION ARROW									
SECTION TOTALS			\$	259,071.30					
CONTRACT TOTALS			\$	259,071.30					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65

CALL ORDER : 260

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 90 WORK DAYS

URBAN

ROUTE :

COUNTIES : TIPPECANOE

PROJECT(S) : 9979011

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID		% OVER LOW BID			
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,697,824.83		100.0000%			
<p>=====</p> <p>LINE NO / ITEM CODE / ALT (1) 35-1917625 ITEM DESCRIPTION QUANTITY UNIT PRICE AMOUNT UNIT PRICE AMOUNT UNIT PRICE AMOUNT</p> <p>=====</p>							
SECTION 0001 ENHANCMENT- WABASH LANDING DEVELOPMENT PROJECT AND HERITAGE TRAIL							
0001	105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1450.00000	17400.00		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	40000.00000	40000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	84800.00000	84800.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	25000.00000	25000.00		
0005	202-02240 PAVEMENT, REMOVE	20.540	m2	36.00000	739.44		
0006	202-02241 GUARDRAIL, REMOVE	78.630	m	0.01000	0.79		
0007	202-02279 CURB AND GUTTER, REMOVE	550.200	m	16.00000	8803.20		
0008	202-04089 SHEET SIGN, REMOVE	2.000	EACH	50.00000	100.00		
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	260.620	m2	2.00000	521.24		
0010	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	5.000	EACH	70.00000	350.00		
0011	202-91385 INLET, REMOVE	8.000	EACH	650.00000	5200.00		
0012	202-98370 POLE, REMOVE	1.000	EACH	400.00000	400.00		
0013	203-02070 BORROW	4052.230	m3	27.00000	109410.21		
0014	203-06499 SUBGRADE TREATMENT	10.000	m2	65.00000	650.00		
0015	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	270.000	m	6.00000	1620.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65

CALL ORDER : 260

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
0016	205-02236	16.000 EACH	90.00000	1440.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0017	205-02237	13.000 EACH	75.00000	975.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0018	205-03662	LUMP	30000.00000	30000.00				
	IRRIGATION, LANDSCAPE , CITY							
0019	205-03662	LUMP	35000.00000	35000.00				
	IRRIGATION, LANDSCAPE , INDOT							
0020	210-04181	1.000 EACH	900.00000	900.00				
	BICYCLE RACK , ELEVEN LOOP							
0021	210-04181	2.000 EACH	700.00000	1400.00				
	BICYCLE RACK , SEVEN LOOP							
0022	210-04181	8.000 EACH	300.00000	2400.00				
	BICYCLE RACK , SINGLE LOOP							
0023	211-02060	378.060 m3	32.00000	12097.92				
	B BORROW FOR STRUCTURE BACKFILL							
0024	303-52308	1473.980 Mg	26.00000	38323.48				
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0025	303-60900	1160.090 Mg	26.00000	30162.34				
	COMPACTED AGGREGATE FOR BASE, 0 , 9							
0026	402-05468	993.650 Mg	49.00000	48688.85				
	HMA BASE 25.0 mm, MAINLINE							
0027	402-05473	651.700 Mg	50.00000	32585.00				
	HMA INTERMEDIATE 12.5 mm, MAINLINE							
0028	402-05477	570.810 Mg	55.00000	31394.55				
	HMA SURFACE 9.5 mm, MAINLINE							
0030	405-05517	6.506 Mg	300.00000	1951.80				
	ASPHALT FOR PRIME COAT							
0031	406-05520	3.110 Mg	250.00000	777.50				
	ASPHALT FOR TACK COAT							
0032	501-05160	405.330 m2	65.00000	26346.45				
	CEMENT CONCRETE PAVEMENT, PLAIN, 200 mm							
0033	604-01920	264.530 m2	185.00000	48938.05				
	CONCRETE PAVERS DRIVE							
0034	604-01920	1549.200 m2	75.00000	116190.00				
	CONCRETE PAVERS PLAZA							
0035	604-02018	25.700 m2	150.00000	3855.00				
	CONCRETE PAVERS, CURB RAMP							
0036	604-06069	11.090 m2	95.00000	1053.55				
	CURB RAMP, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65
CALL ORDER : 260
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
0037	604-06069	98.010 m2	130.00000	12741.30				
	CURB RAMP, CONCRETE 100mm ORNAMENTAL							
0038	604-06069	26.150 m2	160.00000	4184.00				
	CURB RAMP, CONCRETE 200mm ORNAMENTAL							
0039	605-06090	84.810 m	40.00000	3392.40				
	CURB, INTEGRAL, CONCRETE							
0040	605-06120	439.790 m	89.00000	39141.31				
	CURB, CONCRETE							
0041	605-06125	21.080 m	150.00000	3162.00				
	CURB, CONCRETE, MODIFIED							
0042	605-06155	248.650 m	76.00000	18897.40				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0043	605-06155	38.140 m	76.00000	2898.64				
	CURB AND GUTTER, CONCRETE, MODIFIED MOUNTABLE							
0044	607-06175	180.190 m	79.00000	14235.01				
	GUTTER, CONCRETE							
0045	611-03671	12.000 EACH	1500.00000	18000.00				
	TRASH RECEPTACLE							
0046	622-02564	LUMP	117000.00000	117000.00				
	LANDSCAPING							
0047	622-04648	32.000 EACH	1500.00000	48000.00				
	TREE GRATE							
0048	622-04648	9.000 EACH	1500.00000	13500.00				
	TREE GRATE PAVER							
0049	704-04850	2931.120 m2	58.00000	170004.96				
	CONCRETE PAVEMENT FOR SIDEWALKS, 100 mm, ORNAMENTAL							
0050	704-04850	1032.690 m2	105.00000	108432.45				
	CONCRETE PAVEMENT FOR STREETS, 260 mm, ORNAMENTAL							
0051	712-03017	29.000 EACH	1150.00000	33350.00				
	PARK BENCH							
0052	715-96040	175.070 m	200.00000	35014.00				
	PIPE, PVC, SDR 35, 300 mm							
0053	720-01894	10.000 EACH	700.00000	7000.00				
	CASTING, FURNISH AND ADJUST TO GRADE							
0054	720-04682	3.000 EACH	2200.00000	6600.00				
	INLET, E							
0055	720-44000	15.000 EACH	350.00000	5250.00				
	CASTING, ADJUST TO GRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65

CALL ORDER : 260

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 720-97317 INLET, F	6.000 EACH	2100.00000	12600.00				
0057 720-97317 INLET, F MODIFIED	1.000 EACH	3200.00000	3200.00				
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	320.00000	1920.00				
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2695.530 m	3.20000	8625.70				
0060 801-06605 BARRICADE, IIIA	24.000 EACH	120.00000	2880.00				
0061 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	110.00000	990.00				
0062 801-06775 MAINTAINING TRAFFIC	LUMP	18600.00000	18600.00				
0063 802-03110 SIGN, FIBER OPTIC	1.000 EACH	8200.00000	8200.00				
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.720 m2	155.00000	2126.60				
0065 802-76055 SIGN POST, A	99.600 m	11.25000	1120.50				
0066 805-01842 HANDHOLE, SIGNAL	6.000 EACH	675.00000	4050.00				
0067 805-04133 SIGNAL PEDESTAL, 3.6 m	1.000 EACH	560.00000	560.00				
0068 805-04757 SIGNAL CANTILEVER STRUCTURE, ORNAMENTAL, 9.1m ARM	1.000 EACH	7750.00000	7750.00				
0069 805-04808 PEDESTRIAN SIGNAL CROSSWALK WARNING SYSTEM	1.000 EACH	22000.00000	22000.00				
0070 805-05058 PEDESTAL SIGNAL, ORNAMENTAL, 3.6m	1.000 EACH	675.00000	675.00				
0071 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1224.000 m	34.00000	41616.00				
0072 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00				
0073 805-78467 SIGNAL CABLE, 3C 8GA.	62.500 m	5.25000	328.13				
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	45.000 m	1.10000	49.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 260 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65

CALL ORDER : 260

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

SET-ASIDE :

(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075	805-78480	38.800 m	3.10000	120.28				
	SIGNAL CABLE, 3C 14GA.							
0076	805-78490	50.700 m	4.10000	207.87				
	SIGNAL CABLE, 7C 14GA.							
0077	805-78785	3.000 EACH	375.00000	1125.00				
	SIGNAL DETECTOR HOUSING							
0078	805-78795	18.500 m	34.00000	629.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0079	805-78900	2.000 EACH	360.00000	720.00				
	PEDESTAL FOUNDATION, A							
0080	807-02193	14.000 EACH	500.00000	7000.00				
	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm							
0081	807-04653	23.000 EACH	640.00000	14720.00				
	LIGHTING FOUNDATION 610mm DIA. X 1220							
0082	807-04744	LUMP	47500.00000	47500.00				
	LIGHTING UPLIGHTS AND OUTLETS							
0083	808-03179	1.000 EACH	160.00000	160.00				
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)							
0084	808-05866	6.100 m2	26.00000	158.60				
	PAVEMENT MESSAGE MARKING, REMOVE							
0085	808-06609	2.000 EACH	175.00000	350.00				
	PAVEMENT MESSAGE MARKING							
0086	808-06713	102.480 m	1.00000	102.48				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0087	808-06714	22.730 m	1.50000	34.10				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0088	808-06716	190.580 m	1.75000	333.52				
	LINE, REMOVE							
0089	808-74812	61.310 m	11.00000	674.41				
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0090	808-75051	501.190 m	3.70000	1854.40				
	LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm							
0091	808-75054	1099.650 m	3.70000	4068.71				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm							
0092	808-75067	62.710 m	22.00000	1379.62				
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 260 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,401.65
CALL ORDER : 260
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24851-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	17.000 EACH	145.00000	2465.00				
0094 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW HALFSIZE	2.000 EACH	145.00000	290.00				
0095 808-96575 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD BIKE	2.000 EACH	180.00000	360.00				
0096 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000 EACH	70.00000	140.00				
0097 808-99077 LINE, PREFORMED PLASTIC, SOLID, WHITE, 600 mm	58.560 m	22.00000	1288.32				
0098 203-02000 EXCAVATION, COMMON	2164.970 m3	25.00000	54124.25				
SECTION TOTALS			\$ 1,697,824.83				
CONTRACT TOTALS			\$ 1,697,824.83				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : B381003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,046,351.03	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,062,068.12	100.7680%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,164,600.17	105.7785%
4	35-1033872 GRADY BROTHERS, INC.	\$ 2,231,208.89	109.0335%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,253,841.39	110.1395%
6	35-1151771 CALUMET ASPHALT PAVING CO	\$ 2,264,391.13	110.6550%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,483,024.96	121.3391%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-01925	FIELD OFFICE, 51.1 m2	8.000	MOS	1500.00000	12000.00	1568.41000	12547.28	1209.40000 9675.20
0002 105-06845	CONSTRUCTION ENGINEERING	LUMP		51000.00000	51000.00	57560.33000	57560.33	72660.00000 72660.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		101000.00000	101000.00	103000.00000	103000.00	105000.00000 105000.00
0004 201-52370	CLEARING RIGHT OF WAY	LUMP		15000.00000	15000.00	21913.66000	21913.66	72000.00000 72000.00
0005 202-02241	GUARDRAIL, REMOVE	30.000	m	25.00000	750.00	27.52000	825.60	6.77000 203.10
0006 202-02272	PAVED SIDE DITCH, REMOVE	453.000	m	12.50000	5662.50	12.61000	5712.33	5.80000 2627.40
0007 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP		4000.00000	4000.00	997.63000	997.63	5000.00000 5000.00
0008 202-51330	PRESENT STRUCTURE, REMOVE	LUMP		6000.00000	6000.00	1077.47000	1077.47	8000.00000 8000.00
0009 202-60820	SURFACE MILLING, ASPHALT	1831.000	m2	2.32000	4247.92	4.60000	8422.60	2.94000 5383.14
0010 202-74045	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	19.000	EACH	28.00000	532.00	30.81000	585.39	29.40000 558.60
0011 202-78515	TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		1700.00000	1700.00	1870.99000	1870.99	1785.00000 1785.00
0012 202-91385	INLET, REMOVE	2.000	EACH	485.00000	970.00	85.33000	170.66	161.90000 323.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38

ROUTE :

CALL ORDER : 270

CONTRACT ID : R -24852-A

COUNTIES : MARION

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-96133 PIPE, REMOVE	271.500	m	22.00000	5973.00	12.00000	3258.00	10.64000	2888.76
0014 203-02000 EXCAVATION, COMMON	4242.000	m3	13.00000	55146.00	17.99000	76313.58	18.72000	79410.24
0015 203-02070 BORROW	2547.000	m3	13.25000	33747.75	0.01000	25.47	1.00000	2547.00
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	896.000	m	7.70000	6899.20	8.48000	7598.08	8.09000	7248.64
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	31.000	EACH	50.00000	1550.00	55.03000	1705.93	52.50000	1627.50
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	48.000	EACH	30.00000	1440.00	33.02000	1584.96	31.50000	1512.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	2931.000	m3	25.00000	73275.00	22.79000	66797.49	11.34000	33237.54
0020 213-52830 FLOWABLE MORTAR	21.200	m3	375.00000	7950.00	101.95000	2161.34	90.53000	1919.24
0021 303-04853 COMPACTED AGGREGATE	331.800	Mg	18.00000	5972.40	19.23000	6380.51	14.40000	4777.92
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	917.000	Mg	17.00000	15589.00	20.96000	19220.32	21.68000	19880.56
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7562.000	Mg	38.50000	291137.00	38.53000	291363.86	36.75000	277903.50
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5630.000	Mg	38.50000	216755.00	40.72000	229253.60	38.85000	218725.50
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2556.000	Mg	61.00000	155916.00	57.23000	146279.88	54.60000	139557.60
0026 406-05520 ASPHALT FOR TACK COAT	24.200	Mg	255.00000	6171.00	198.10000	4794.02	189.00000	4573.80
0027 406-06466 POLYMERIC ASPHALT JOINT TAPE	11539.000	m	3.00000	34617.00	2.48000	28616.72	2.36000	27232.04
0028 604-06069 CURB RAMP, CONCRETE	162.100	m2	33.81000	5480.60	32.85000	5324.99	38.08000	6172.77
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	1345.800	m2	25.69000	34573.60	24.96000	33591.17	25.96000	34936.97
0030 605-06140 CURB AND GUTTER, CONCRETE	2709.000	m	30.00000	81270.00	39.81000	107845.29	35.64000	96548.76
0031 605-06215 CENTER CURB, D, CONCRETE	81.000	m	92.55000	7496.55	89.91000	7282.71	78.52000	6360.12

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 607-06335 PAVED SIDE DITCH, A	48.000	m	54.70000	2625.60	53.14000	2550.72	72.60000	3484.80
0033 607-06350 PAVED SIDE DITCH, D	165.000	m	78.87000	13013.55	76.62000	12642.30	95.78000	15803.70
0034 610-05527 HMA FOR APPROACHES	127.300	Mg	60.00000	7638.00	90.25000	11488.83	86.10000	10960.53
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2648.500	m2	37.65000	99716.03	36.57000	96855.65	37.35000	98921.48
0036 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	6.000	EACH	500.00000	3000.00	250.36000	1502.16	290.16000	1740.96
0037 616-02320 GEOTEXTILES	244.000	m2	1.90000	463.60	3.12000	761.28	4.08000	995.52
0038 616-06405 RIPRAP, REVETMENT	198.000	Mg	24.00000	4752.00	29.86000	5912.28	23.11000	4575.78
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	715.38000	1430.76	682.50000	1365.00
0040 621-06560 MULCHED SEEDING, U	1704.000	m2	0.70000	1192.80	0.78000	1329.12	0.74000	1260.96
0041 621-06567 WATER	199.000	kL	1.00000	199.00	1.10000	218.90	1.05000	208.95
0042 621-06575 SODDING, NURSERY	11023.000	m2	2.90000	31966.70	3.19000	35163.37	3.05000	33620.15
0043 714-06688 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 600 mm	66.000	m	700.00000	46200.00	659.27000	43511.82	654.04000	43166.64
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2551.000	m	8.00000	20408.00	7.71000	19668.21	8.07000	20586.57
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	233.450	m	38.00000	8871.10	59.27000	13836.58	98.32000	22952.80
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	702.000	m	86.00000	60372.00	81.09000	56925.18	74.90000	52579.80
0047 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	380.000	m	117.00000	44460.00	89.06000	33842.80	95.71000	36369.80
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	142.500	m	63.00000	8977.50	58.89000	8391.83	69.77000	9942.23
0049 715-05408 PIPE, SANITARY SEWER, 200 mm	200.000	m	49.00000	9800.00	71.26000	14252.00	38.32000	7664.00
0050 715-05422 PIPE, SLOTTED DRAIN, 300 mm	426.000	m	180.00000	76680.00	183.79000	78294.54	120.00000	51120.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05711 PIPE, SANITARY SEWER, 150 mm	32.000	m	42.00000	1344.00	49.22000	1575.04	77.00000	2464.00
0052 715-46000 PIPE END SECTION, 300 mm	9.000	EACH	240.00000	2160.00	306.90000	2762.10	318.47000	2866.23
0053 715-46005 PIPE END SECTION, 375 mm	22.000	EACH	280.00000	6160.00	340.94000	7500.68	351.14000	7725.08
0054 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	365.00000	730.00	455.05000	910.10	424.95000	849.90
0055 715-99013 PIPE, RELOCATE	81.300	m	70.00000	5691.00	57.00000	4634.10	41.54000	3377.20
0056 718-52610 AGGREGATE FOR UNDERDRAINS	536.000	m3	33.00000	17688.00	36.24000	19424.64	38.34000	20550.24
0057 720-03194 MANHOLE, SANITARY	2.000	EACH	1825.00000	3650.00	1895.04000	3790.08	1556.45000	3112.90
0058 720-03194 MANHOLE, SPECIAL STRUCTURE, STR. NO. 109	1.000	EACH	8515.00000	8515.00	7686.34000	7686.34	25000.00000	25000.00
0059 720-03194 MANHOLE, SPECIAL STRUCTURE, STR. NO. 81	1.000	EACH	8515.00000	8515.00	7978.00000	7978.00	25000.00000	25000.00
0060 720-03194 MANHOLE CURB ENTRANCE	1.000	EACH	1315.00000	1315.00	944.81000	944.81	2521.64000	2521.64
0061 720-04790 CASTING	1.000	EACH	700.00000	700.00	520.67000	520.67	583.83000	583.83
0062 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	350.00000	3850.00	284.46000	3129.06	193.00000	2123.00
0063 720-45030 INLET, E7	17.000	EACH	1130.00000	19210.00	722.74000	12286.58	814.33000	13843.61
0064 720-45045 INLET, J10	22.000	EACH	1360.00000	29920.00	986.54000	21703.88	1066.01000	23452.22
0065 720-45055 INLET, M10	5.000	EACH	1360.00000	6800.00	1006.27000	5031.35	1096.26000	5481.30
0066 720-45260 PIPE CATCH BASIN, 300 mm	1.000	EACH	680.00000	680.00	576.62000	576.62	410.80000	410.80
0067 720-45410 MANHOLE, C4	7.000	EACH	1590.00000	11130.00	1700.83000	11905.81	1530.65000	10714.55
0068 720-45415 MANHOLE, D4	5.000	EACH	4575.00000	22875.00	2140.22000	10701.10	2042.48000	10212.40
0069 720-90017 INLET, J	1.000	EACH	1025.00000	1025.00	514.48000	514.48	983.73000	983.73
0070 730-26825 GRATED BOX END SECTION, I, 3:1, 1775 mm x 1175 mm	1.000	EACH	8200.00000	8200.00	5516.89000	5516.89	6848.60000	6848.60

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000	EACH	40.00000	560.00	44.02000	616.28	42.00000	588.00
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	200.00000	800.00	220.12000	880.48	210.00000	840.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8357.000	m	0.20000	1671.40	0.22000	1838.54	0.21000	1754.97
0074 801-06206 TEMPORARY PAVEMENT MARKING, 150 mm	136.000	mm	0.30000	40.80	0.33000	44.88	0.32000	43.52
0075 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	140.200	m	1.50000	210.30	1.65000	231.33	1.58000	221.52
0076 801-06606 BARRICADE, I IIB	11.000	EACH	75.00000	825.00	82.55000	908.05	78.75000	866.25
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	90.00000	1440.00	99.05000	1584.80	94.50000	1512.00
0078 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	75.00000	1800.00	82.55000	1981.20	78.75000	1890.00
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	38.53000	77.06	36.75000	73.50
0080 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	44318.60000	44318.60	148000.00000	148000.00
0081 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	96.200	m	35.00000	3367.00	38.53000	3706.59	36.75000	3535.35
0082 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2147.000	kg	1.60000	3435.20	1.76000	3778.72	1.68000	3606.96
0083 803-03126 OVERHEAD SIGN, RELOCATE	3.000	EACH	30.00000	90.00	33.02000	99.06	31.50000	94.50
0084 803-06031 SIGN FOUNDATIONS, CONCRETE	23.500	m3	435.00000	10222.50	478.76000	11250.86	456.75000	10733.63
0085 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000	EACH	5332.00000	26660.00	5868.29000	29341.45	4758.60000	23793.00
0086 805-01583 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, NON PAVED, 50 mm	449.000	m	24.00000	10776.00	26.42000	11862.58	25.20000	11314.80
0087 805-01584 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, PAVED, 50 mm	170.000	m	25.00000	4250.00	27.52000	4678.40	26.25000	4462.50
0088 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	13.000	m	39.00000	507.00	42.92000	557.96	40.95000	532.35

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
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CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-01588 CONDUIT, STEEL, GALVANIZED, 4 RACEWAY, NON PAVED, 50 mm	2.000 m		75.00000	150.00	82.55000	165.10	78.75000	157.50
0090 805-01589 CONDUIT, STEEL, GALVANIZED, 5 RACEWAY, NON PAVED, 50 mm	2.000 m		80.00000	160.00	88.05000	176.10	84.00000	168.00
0091 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH		1630.00000	6520.00	1793.95000	7175.80	1711.50000	6846.00
0092 805-01842 HANDHOLE, SIGNAL	9.000 EACH		575.00000	5175.00	632.84000	5695.56	603.75000	5433.75
0093 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP		1120.00000	1120.00	1232.65000	1232.65	1232.00000	1232.00
0094 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000 EACH		425.00000	1700.00	467.75000	1871.00	446.25000	1785.00
0095 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000 EACH		250.00000	500.00	275.15000	550.30	262.50000	525.00
0096 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH		9800.00000	9800.00	10785.68000	10785.68	10780.00000	10780.00
0097 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH		425.00000	1700.00	467.75000	1871.00	446.25000	1785.00
0098 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH		645.00000	2580.00	709.88000	2839.52	677.25000	2709.00
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH		1300.00000	5200.00	1430.75000	5723.00	1365.00000	5460.00
0100 805-78420 DISCONNECT HANGER	4.000 EACH		185.00000	740.00	203.61000	814.44	194.25000	777.00
0101 805-78445 SIGNAL SERVICE	1.000 EACH		435.00000	435.00	478.76000	478.76	456.75000	456.75
0102 805-78465 SIGNAL CABLE, 2C 8GA.	19.000 m		6.30000	119.70	6.94000	131.86	6.62000	125.78
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2101.000 m		1.60000	3361.60	1.76000	3697.76	1.68000	3529.68
0104 805-78485 SIGNAL CABLE, 5C 14GA.	387.000 m		5.30000	2051.10	5.83000	2256.21	5.57000	2155.59
0105 805-78490 SIGNAL CABLE, 7C 14GA.	388.000 m		5.70000	2211.60	6.27000	2432.76	5.99000	2324.12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106 805-78500 SIGNAL CABLE, 11C 14GA.	176.000	m	7.00000	1232.00	7.70000	1355.20	7.35000	1293.60
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2094.000	m	4.00000	8376.00	4.41000	9234.54	4.20000	8794.80
0108 805-78785 SIGNAL DETECTOR HOUSING	18.000	EACH	550.00000	9900.00	605.32000	10895.76	577.50000	10395.00
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	809.000	m	15.00000	12135.00	16.51000	13356.59	15.75000	12741.75
0110 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	450.00000	900.00	495.26000	990.52	472.50000	945.00
0111 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	790.00000	790.00	869.46000	869.46	829.50000	829.50
0112 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2250.00000	9000.00	2476.31000	9905.24	2362.50000	9450.00
0113 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	85.00000	340.00	93.55000	374.20	89.25000	357.00
0114 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	62.000	m	22.00000	1364.00	24.21000	1501.02	23.10000	1432.20
0115 805-99162 SIGNAL PEDESTAL, 3.4 m	2.000	EACH	325.00000	650.00	357.69000	715.38	341.25000	682.50
0116 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2737.000	m	0.90000	2463.30	0.99000	2709.63	0.95000	2600.15
0117 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	965.000	m	0.85000	820.25	0.94000	907.10	0.89000	858.85
0118 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	39.000	m	1.70000	66.30	1.87000	72.93	1.79000	69.81
0119 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	482.000	m	0.90000	433.80	0.99000	477.18	0.95000	457.90
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3062.000	m	0.85000	2602.70	0.94000	2878.28	0.89000	2725.18
0121 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	141.000	m	7.00000	987.00	7.70000	1085.70	7.35000	1036.35
0122 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	136.000	m	1.53000	208.08	1.68000	228.48	1.61000	218.96
0123 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000	EACH	42.00000	1554.00	46.23000	1710.51	44.10000	1631.70

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000	EACH	52.00000	1560.00	57.23000	1716.90	54.60000	1638.00
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	387.000	EACH	24.00000	9288.00	33.02000	12778.74	25.20000	9752.40
0126 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	390.000	m	1.70000	663.00	1.87000	729.30	1.79000	698.10
0127 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	60.000	m	2.55000	153.00	2.81000	168.60	2.68000	160.80
SECTION TOTALS				\$ 2,046,351.03		\$ 2,062,068.12		\$ 2,164,600.17
CONTRACT TOTALS				\$ 2,046,351.03		\$ 2,062,068.12		\$ 2,164,600.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1033872 GRADY BROTHERS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-01925	8.000	MOS	3000.00000	24000.00	1800.00000	14400.00	1867.54000	14940.32
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	54915.00000	54915.00	57000.00000	57000.00	31123.25000	31123.25
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	78000.00000	78000.00	65000.00000	65000.00	100768.00000	100768.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	22249.43000	22249.43	50000.00000	50000.00	40000.00000	40000.00
CLEARING RIGHT OF WAY								
0005 202-02241	30.000	m	26.25000	787.50	27.40000	822.00	26.38000	791.40
GUARDRAIL, REMOVE								
0006 202-02272	453.000	m	25.00000	11325.00	20.70000	9377.10	19.94000	9032.82
PAVED SIDE DITCH, REMOVE								
0007 202-51328		LUMP	7128.82000	7128.82	5000.00000	5000.00	4853.12000	4853.12
PRESENT STRUCTURE, REMOVE PORTIONS								
0008 202-51330		LUMP	3310.72000	3310.72	6300.00000	6300.00	6066.40000	6066.40
PRESENT STRUCTURE, REMOVE								
0009 202-60820	1831.000	m2	4.88000	8935.28	3.80000	6957.80	3.22000	5895.82
SURFACE MILLING, ASPHALT								
0010 202-74045	19.000	EACH	28.00000	532.00	30.70000	583.30	29.54000	561.26
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0011 202-78515		LUMP	1700.00000	1700.00	1864.00000	1864.00	1793.54000	1793.54
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012 202-91385	2.000	EACH	239.14000	478.28	630.00000	1260.00	606.64000	1213.28
INLET, REMOVE								
0013 202-96133	271.500	m	40.28000	10936.02	40.50000	10995.75	38.93000	10569.50
PIPE, REMOVE								
0014 203-02000	4242.000	m3	18.00000	76356.00	16.30000	69144.60	15.72000	66684.24
EXCAVATION, COMMON								
0015 203-02070	2547.000	m3	10.00000	25470.00	8.10000	20630.70	7.81000	19892.07
BORROW								
0016 205-02229	896.000	m	13.50000	12096.00	8.40000	7526.40	8.12000	7275.52
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0017 205-02234	31.000	EACH	78.75000	2441.25	54.80000	1698.80	52.75000	1635.25
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0018 205-02237	48.000	EACH	68.25000	3276.00	32.90000	1579.20	31.65000	1519.20
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1033872 GRADY BROTHERS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	2931.000	m3	27.82000	81540.42	19.70000	57740.70	18.99000	55659.69
0020 213-52830 FLOWABLE MORTAR	21.200	m3	62.25000	1319.70	104.20000	2209.04	100.23000	2124.88
0021 303-04853 COMPACTED AGGREGATE	331.800	Mg	22.85000	7581.63	54.30000	18016.74	10.55000	3500.49
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	917.000	Mg	19.92000	18266.64	31.60000	28977.20	17.80000	16322.60
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7562.000	Mg	40.12000	303387.44	35.50000	268451.00	39.58000	299303.96
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5630.000	Mg	39.14000	220358.20	36.60000	206058.00	39.30000	221259.00
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2556.000	Mg	46.80000	119620.80	49.40000	126266.40	62.68000	160210.08
0026 406-05520 ASPHALT FOR TACK COAT	24.200	Mg	596.00000	14423.20	664.00000	16068.80	150.00000	3630.00
0027 406-06466 POLYMERIC ASPHALT JOINT TAPE	11539.000	m	3.00000	34617.00	2.50000	28847.50	3.02000	34847.78
0028 604-06069 CURB RAMP, CONCRETE	162.100	m2	46.20000	7489.02	81.00000	13130.10	44.17000	7159.96
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	1345.800	m2	28.60000	38489.88	36.70000	49390.86	30.27000	40737.37
0030 605-06140 CURB AND GUTTER, CONCRETE	2709.000	m	38.92000	105434.28	42.20000	114319.80	50.78000	137563.02
0031 605-06215 CENTER CURB, D, CONCRETE	81.000	m	191.01000	15471.81	101.00000	8181.00	62.13000	5032.53
0032 607-06335 PAVED SIDE DITCH, A	48.000	m	66.61000	3197.28	136.00000	6528.00	69.02000	3312.96
0033 607-06350 PAVED SIDE DITCH, D	165.000	m	110.75000	18273.75	104.00000	17160.00	86.46000	14265.90
0034 610-05527 HMA FOR APPROACHES	127.300	Mg	150.00000	19095.00	111.00000	14130.30	54.82000	6978.59
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2648.500	m2	43.50000	115209.75	63.00000	166855.50	63.09000	167093.87
0036 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	6.000	EACH	400.00000	2400.00	384.00000	2304.00	483.80000	2902.80
0037 616-02320 GEOTEXTILES	244.000	m2	2.10000	512.40	3.00000	732.00	2.85000	695.40
0038 616-06405 RIPRAP, REVETMENT	198.000	Mg	16.91000	3348.18	24.00000	4752.00	23.21000	4595.58

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-01004	2.000	EACH	693.00000	1386.00	700.00000	1400.00	685.77000	1371.54
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0040 621-06560	1704.000	m2	2.00000	3408.00	0.77000	1312.08	0.74000	1260.96
MULCHED SEEDING, U								
0041 621-06567	199.000	kL	1.05000	208.95	1.10000	218.90	1.06000	210.94
WATER								
0042 621-06575	11023.000	m2	4.85000	53461.55	3.23000	35604.29	3.06000	33730.38
SODDING, NURSERY								
0043 714-06688	66.000	m	782.92000	51672.72	764.00000	50424.00	735.35000	48533.10
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 600 mm								
0044 715-05048	2551.000	m	8.02000	20459.02	10.90000	27805.90	7.12000	18163.12
PIPE, TYPE 4, CIRCULAR, 150 mm								
0045 715-05149	233.450	m	142.00000	33149.90	78.00000	18209.10	74.91000	17487.74
PIPE, TYPE 2, CIRCULAR, 300 mm								
0046 715-05154	702.000	m	100.82000	70775.64	106.00000	74412.00	102.34000	71842.68
PIPE, TYPE 2, CIRCULAR, 600 mm								
0047 715-05156	380.000	m	105.51000	40093.80	136.00000	51680.00	130.82000	49711.60
PIPE, TYPE 2, CIRCULAR, 750 mm								
0048 715-05169	142.500	m	80.90000	11528.25	85.50000	12183.75	82.29000	11726.33
PIPE, TYPE 3, CIRCULAR, 375 mm								
0049 715-05408	200.000	m	80.80000	16160.00	97.60000	19520.00	93.90000	18780.00
PIPE, SANITARY SEWER, 200 mm								
0050 715-05422	426.000	m	155.34000	66174.84	200.00000	85200.00	180.38000	76841.88
PIPE, SLOTTED DRAIN, 300 mm								
0051 715-05711	32.000	m	80.23000	2567.36	83.30000	2665.60	80.18000	2565.76
PIPE, SANITARY SEWER, 150 mm								
0052 715-46000	9.000	EACH	112.24000	1010.16	500.00000	4500.00	474.76000	4272.84
PIPE END SECTION, 300 mm								
0053 715-46005	22.000	EACH	124.63000	2741.86	515.00000	11330.00	495.86000	10908.92
PIPE END SECTION, 375 mm								
0054 715-46020	2.000	EACH	197.93000	395.86	636.00000	1272.00	611.92000	1223.84
PIPE END SECTION, 600 mm								
0055 715-99013	81.300	m	63.30000	5146.29	106.00000	8617.80	102.34000	8320.24
PIPE, RELOCATE								
0056 718-52610	536.000	m3	26.03000	13952.08	26.50000	14204.00	29.01000	15549.36
AGGREGATE FOR UNDERDRAINS								
0057 720-03194	2.000	EACH	1146.03000	2292.06	1935.50000	3871.00	1862.12000	3724.24
MANHOLE, SANITARY								
0058 720-03194	1.000	EACH	10151.27000	10151.27	11130.50000	11130.50	10708.51000	10708.51
MANHOLE, SPECIAL STRUCTURE, STR. NO.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -13

TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1033872 GRADY BROTHERS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	78.75000	1890.00	82.25000	1974.00	79.13000	1899.12
0079 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	36.75000	73.50	38.38000	76.76	36.93000	73.86
0080 801-06775 MAINTAINING TRAFFIC		LUMP	85000.00000	85000.00	29627.01000	29627.01	50000.00000	50000.00
0081 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	96.200	m	35.00000	3367.00	38.38000	3692.16	36.93000	3552.67
0082 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2147.000	kg	1.60000	3435.20	1.75000	3757.25	1.69000	3628.43
0083 803-03126 OVERHEAD SIGN, RELOCATE	3.000	EACH	30.00000	90.00	32.90000	98.70	31.65000	94.95
0084 803-06031 SIGN FOUNDATIONS, CONCRETE	23.500	m3	435.00000	10222.50	477.02000	11209.97	458.94000	10785.09
0085 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000	EACH	5332.00000	26660.00	5847.07000	29235.35	5625.40000	28127.00
0086 805-01583 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, NON PAVED, 50 mm	449.000	m	27.20000	12212.80	26.32000	11817.68	25.32000	11368.68
0087 805-01584 CONDUIT, STEEL, GALVANIZED, 1 RACEWAY, PAVED, 50 mm	170.000	m	29.50000	5015.00	27.42000	4661.40	26.38000	4484.60
0088 805-01585 CONDUIT, STEEL, GALVANIZED, 2 RACEWAY, NON PAVED, 50 mm	13.000	m	42.90000	557.70	42.77000	556.01	41.15000	534.95
0089 805-01588 CONDUIT, STEEL, GALVANIZED, 4 RACEWAY, NON PAVED, 50 mm	2.000	m	82.50000	165.00	82.25000	164.50	79.13000	158.26
0090 805-01589 CONDUIT, STEEL, GALVANIZED, 5 RACEWAY, NON PAVED, 50 mm	2.000	m	88.00000	176.00	87.73000	175.46	84.40000	168.80
0091 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1793.00000	7172.00	1787.46000	7149.84	1719.69000	6878.76
0092 805-01842 HANDHOLE, SIGNAL	9.000	EACH	632.50000	5692.50	630.55000	5674.95	606.64000	5459.76
0093 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1232.00000	1232.00	1228.19000	1228.19	1181.63000	1181.63
0094 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000	EACH	467.50000	1870.00	466.06000	1864.24	448.39000	1793.56

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000 EACH	275.00000	550.00	274.15000	548.30	263.76000	527.52
0096 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10780.00000	10780.00	10746.69000	10746.69	10339.25000	10339.25
0097 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	467.50000	1870.00	466.06000	1864.24	448.39000	1793.56
0098 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	709.50000	2838.00	707.31000	2829.24	680.49000	2721.96
0099 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1430.00000	5720.00	1425.58000	5702.32	1371.53000	5486.12
0100 805-78420 DISCONNECT HANGER	4.000 EACH	203.50000	814.00	202.87000	811.48	195.18000	780.72
0101 805-78445 SIGNAL SERVICE	1.000 EACH	478.50000	478.50	477.02000	477.02	458.94000	458.94
0102 805-78465 SIGNAL CABLE, 2C 8GA.	19.000 m	6.93000	131.67	6.91000	131.29	6.65000	126.35
0103 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2101.000 m	1.76000	3697.76	1.75000	3676.75	1.69000	3550.69
0104 805-78485 SIGNAL CABLE, 5C 14GA.	387.000 m	5.83000	2256.21	5.81000	2248.47	5.59000	2163.33
0105 805-78490 SIGNAL CABLE, 7C 14GA.	388.000 m	6.27000	2432.76	6.25000	2425.00	6.01000	2331.88
0106 805-78500 SIGNAL CABLE, 11C 14GA.	176.000 m	7.70000	1355.20	7.68000	1351.68	7.39000	1300.64
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2094.000 m	4.40000	9213.60	4.39000	9192.66	4.22000	8836.68
0108 805-78785 SIGNAL DETECTOR HOUSING	18.000 EACH	550.00000	9900.00	603.13000	10856.34	580.26000	10444.68
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	809.000 m	15.00000	12135.00	16.45000	13308.05	15.83000	12806.47
0110 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	450.00000	900.00	493.47000	986.94	474.76000	949.52
0111 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	790.00000	790.00	866.31000	866.31	833.47000	833.47
0112 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2250.00000	9000.00	2467.35000	9869.40	2373.81000	9495.24
0113 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	85.00000	340.00	372.85000	1491.40	89.68000	358.72

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0114 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	62.000	m	22.00000	1364.00	24.13000	1496.06	23.21000	1439.02
0115 805-99162 SIGNAL PEDESTAL, 3.4 m	2.000	EACH	325.00000	650.00	356.40000	712.80	342.89000	685.78
0116 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2737.000	m	0.95000	2600.15	0.99000	2709.63	0.95000	2600.15
0117 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	965.000	m	0.90000	868.50	0.93000	897.45	0.90000	868.50
0118 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	39.000	m	1.80000	70.20	1.86000	72.54	1.79000	69.81
0119 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	482.000	m	0.95000	457.90	0.99000	477.18	0.95000	457.90
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3062.000	m	0.90000	2755.80	0.93000	2847.66	0.90000	2755.80
0121 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	141.000	m	7.35000	1036.35	7.68000	1082.88	7.39000	1041.99
0122 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	136.000	m	1.60000	217.60	1.68000	228.48	1.61000	218.96
0123 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000	EACH	44.10000	1631.70	46.06000	1704.22	44.31000	1639.47
0124 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000	EACH	54.60000	1638.00	57.02000	1710.60	54.86000	1645.80
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	387.000	EACH	25.20000	9752.40	26.32000	10185.84	25.32000	9798.84
0126 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	390.000	m	1.80000	702.00	1.86000	725.40	1.79000	698.10
0127 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	60.000	m	2.40000	144.00	2.80000	168.00	2.69000	161.40
SECTION TOTALS			\$ 2,231,208.89		\$ 2,253,841.39		\$ 2,264,391.13	
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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ADDED TRAVEL LANES							
0001	105-01925	8.000	MOS	2509.40000	20075.20		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	55000.00000	55000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	123000.00000	123000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	61000.00000	61000.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	30.000	m	26.25000	787.50		
	GUARDRAIL, REMOVE						
0006	202-02272	453.000	m	26.67000	12081.51		
	PAVED SIDE DITCH, REMOVE						
0007	202-51328		LUMP	1094.47000	1094.47		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0008	202-51330		LUMP	2259.38000	2259.38		
	PRESENT STRUCTURE, REMOVE						
0009	202-60820	1831.000	m2	2.96000	5419.76		
	SURFACE MILLING, ASPHALT						
0010	202-74045	19.000	EACH	29.40000	558.60		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0011	202-78515		LUMP	1785.00000	1785.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012	202-91385	2.000	EACH	215.79000	431.58		
	INLET, REMOVE						
0013	202-96133	271.500	m	38.11000	10346.87		
	PIPE, REMOVE						
0014	203-02000	4242.000	m3	42.54000	180454.68		
	EXCAVATION, COMMON						
0015	203-02070	2547.000	m3	18.37000	46788.39		
	BORROW						
0016	205-02229	896.000	m	8.09000	7248.64		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0017	205-02234	31.000	EACH	52.50000	1627.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0018	205-02237	48.000	EACH	31.50000	1512.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	211-02060 B BORROW FOR STRUCTURE BACKFILL	2931.000 m3	15.11000	44287.41			
0020	213-52830 FLOWABLE MORTAR	21.200 m3	145.39000	3082.27			
0021	303-04853 COMPACTED AGGREGATE	331.800 Mg	14.55000	4827.69			
0022	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	917.000 Mg	21.59000	19798.03			
0023	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7562.000 Mg	39.01000	294993.62			
0024	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5630.000 Mg	39.36000	221596.80			
0025	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2556.000 Mg	54.64000	139659.84			
0026	406-05520 ASPHALT FOR TACK COAT	24.200 Mg	206.44000	4995.85			
0027	406-06466 POLYMERIC ASPHALT JOINT TAPE	11539.000 m	2.70000	31155.30			
0028	604-06069 CURB RAMP, CONCRETE	162.100 m2	32.37000	5247.18			
0029	604-91531 SIDEWALK, CONCRETE, 100 mm	1345.800 m2	28.86000	38839.79			
0030	605-06140 CURB AND GUTTER, CONCRETE	2709.000 m	54.01000	146313.09			
0031	605-06215 CENTER CURB, D, CONCRETE	81.000 m	92.50000	7492.50			
0032	607-06335 PAVED SIDE DITCH, A	48.000 m	99.54000	4777.92			
0033	607-06350 PAVED SIDE DITCH, D	165.000 m	92.23000	15217.95			
0034	610-05527 HMA FOR APPROACHES	127.300 Mg	99.78000	12701.99			
0035	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2648.500 m2	38.65000	102364.53			
0036	615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	6.000 EACH	334.10000	2004.60			
0037	616-02320 GEOTEXTILES	244.000 m2	3.31000	807.64			
0038	616-06405 RIPRAP, REVETMENT	198.000 Mg	42.43000	8401.14			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	621-01004	2.000 EACH	682.50000	1365.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0040	621-06560	1704.000 m2	0.74000	1260.96			
	MULCHED SEEDING, U						
0041	621-06567	199.000 kL	1.05000	208.95			
	WATER						
0042	621-06575	11023.000 m2	3.05000	33620.15			
	SODDING, NURSERY						
0043	714-06688	66.000 m	764.08000	50429.28			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm X 600 mm						
0044	715-05048	2551.000 m	7.72000	19693.72			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0045	715-05149	233.450 m	152.68000	35643.15			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0046	715-05154	702.000 m	108.43000	76117.86			
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0047	715-05156	380.000 m	129.00000	49020.00			
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0048	715-05169	142.500 m	87.25000	12433.13			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0049	715-05408	200.000 m	105.72000	21144.00			
	PIPE, SANITARY SEWER, 200 mm						
0050	715-05422	426.000 m	205.77000	87658.02			
	PIPE, SLOTTED DRAIN, 300 mm						
0051	715-05711	32.000 m	70.55000	2257.60			
	PIPE, SANITARY SEWER, 150 mm						
0052	715-46000	9.000 EACH	227.70000	2049.30			
	PIPE END SECTION, 300 mm						
0053	715-46005	22.000 EACH	249.55000	5490.10			
	PIPE END SECTION, 375 mm						
0054	715-46020	2.000 EACH	395.95000	791.90			
	PIPE END SECTION, 600 mm						
0055	715-99013	81.300 m	73.82000	6001.57			
	PIPE, RELOCATE						
0056	718-52610	536.000 m3	25.69000	13769.84			
	AGGREGATE FOR UNDERDRAINS						
0057	720-03194	2.000 EACH	1792.45000	3584.90			
	MANHOLE , SANITARY						
0058	720-03194	1.000 EACH	9282.60000	9282.60			
	MANHOLE , SPECIAL STRUCTURE, STR. NO.						
	109						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	720-03194 MANHOLE , SPECIAL STRUCTURE, STR. NO. 81	1.000 EACH	9400.97000	9400.97			
0060	720-03194 MANHOLE CURB ENTRANCE	1.000 EACH	1287.77000	1287.77			
0061	720-04790 CASTING	1.000 EACH	567.57000	567.57			
0062	720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	358.70000	3945.70			
0063	720-45030 INLET, E7	17.000 EACH	773.77000	13154.09			
0064	720-45045 INLET, J10	22.000 EACH	983.69000	21641.18			
0065	720-45055 INLET, M10	5.000 EACH	1022.32000	5111.60			
0066	720-45260 PIPE CATCH BASIN, 300 mm	1.000 EACH	516.35000	516.35			
0067	720-45410 MANHOLE, C4	7.000 EACH	1516.25000	10613.75			
0068	720-45415 MANHOLE, D4	5.000 EACH	1875.56000	9377.80			
0069	720-90017 INLET, J	1.000 EACH	983.57000	983.57			
0070	730-26825 GRATED BOX END SECTION, I, 3:1, 1775 mm x 1175 mm	1.000 EACH	9123.87000	9123.87			
0071	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000 EACH	42.00000	588.00			
0072	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	210.00000	840.00			
0073	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8357.000 m	1.50000	12535.50			
0074	801-06206 TEMPORARY PAVEMENT MARKING, 150 mm	136.000 mm	3.00000	408.00			
0075	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	140.200 m	7.00000	981.40			
0076	801-06606 BARRICADE, IIIB	11.000 EACH	78.75000	866.25			
0077	801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	94.50000	1512.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078	801-06640	24.000 EACH	78.75000	1890.00			
	CONSTRUCTION SIGN, A						
0079	801-06645	2.000 EACH	36.75000	73.50			
	CONSTRUCTION SIGN, B						
0080	801-06775	LUMP	118179.71000	118179.71			
	MAINTAINING TRAFFIC						
0081	802-02489	96.200 m	36.75000	3535.35			
	SIGN POST, SQUARE, REINFORCED ANCHOR						
	BASE						
0082	803-02310	2147.000 kg	1.68000	3606.96			
	REINFORCING STEEL, SIGN FOUNDATION						
0083	803-03126	3.000 EACH	31.50000	94.50			
	OVERHEAD SIGN, RELOCATE						
0084	803-06031	23.500 m3	600.00000	14100.00			
	SIGN FOUNDATIONS, CONCRETE						
0085	803-76125	5.000 EACH	5598.60000	27993.00			
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN						
0086	805-01583	449.000 m	25.20000	11314.80			
	CONDUIT, STEEL, GALVANIZED, 1 RACEWAY,						
	NON PAVED, 50 mm						
0087	805-01584	170.000 m	26.25000	4462.50			
	CONDUIT, STEEL, GALVANIZED, 1 RACEWAY,						
	PAVED, 50 mm						
0088	805-01585	13.000 m	25.00000	325.00			
	CONDUIT, STEEL, GALVANIZED, 2 RACEWAY,						
	NON PAVED, 50 mm						
0089	805-01588	2.000 m	30.00000	60.00			
	CONDUIT, STEEL, GALVANIZED, 4 RACEWAY,						
	NON PAVED, 50 mm						
0090	805-01589	2.000 m	30.00000	60.00			
	CONDUIT, STEEL, GALVANIZED, 5 RACEWAY,						
	NON PAVED, 50 mm						
0091	805-01815	4.000 EACH	1711.50000	6846.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0092	805-01842	9.000 EACH	603.75000	5433.75			
	HANDHOLE, SIGNAL						
0093	805-02087	LUMP	1176.00000	1176.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL						
	EQUIPMENT						
0094	805-02152	4.000 EACH	446.25000	1785.00			
	PEDESTRIAN SIGNAL HEAD WITH						
	INTERNATIONAL SYMBOLS, 450mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0095	805-02327	2.000 EACH	262.50000	525.00			
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE						
0096	805-78100	1.000 EACH	10290.00000	10290.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0097	805-78205	4.000 EACH	446.25000	1785.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0098	805-78230	4.000 EACH	677.25000	2709.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0099	805-78415	4.000 EACH	1365.00000	5460.00			
	SPAN, CATENARY, AND TETHER						
0100	805-78420	4.000 EACH	194.25000	777.00			
	DISCONNECT HANGER						
0101	805-78445	1.000 EACH	456.75000	456.75			
	SIGNAL SERVICE						
0102	805-78465	19.000 m	6.62000	125.78			
	SIGNAL CABLE, 2C 8GA.						
0103	805-78470	2101.000 m	1.68000	3529.68			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0104	805-78485	387.000 m	5.57000	2155.59			
	SIGNAL CABLE, 5C 14GA.						
0105	805-78490	388.000 m	5.99000	2324.12			
	SIGNAL CABLE, 7C 14GA.						
0106	805-78500	176.000 m	7.35000	1293.60			
	SIGNAL CABLE, 11C 14GA.						
0107	805-78510	2094.000 m	4.20000	8794.80			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0108	805-78785	18.000 EACH	577.50000	10395.00			
	SIGNAL DETECTOR HOUSING						
0109	805-78795	809.000 m	15.75000	12741.75			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0110	805-78900	2.000 EACH	472.50000	945.00			
	PEDESTAL FOUNDATION, A						
0111	805-78925	1.000 EACH	829.50000	829.50			
	CONTROLLER CABINET FOUNDATION, P1						
0112	805-81032	4.000 EACH	2362.50000	9450.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0113	805-96121	4.000 EACH	89.25000	357.00			
	PEDESTRIAN PUSH BUTTON AND SIGN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 270 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,380,952.38
CALL ORDER : 270
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24852-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114	805-97114	62.000 m	150.00000	9300.00			
	CABLE, INTERCONNECT, 6 PAIR 19						
0115	805-99162	2.000 EACH	341.25000	682.50			
	SIGNAL PEDESTAL, 3.4 m						
0116	808-06701	2737.000 m	0.95000	2600.15			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0117	808-06703	965.000 m	0.89000	858.85			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0118	808-06705	39.000 m	1.79000	69.81			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0119	808-75240	482.000 m	0.95000	457.90			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0120	808-75245	3062.000 m	0.89000	2725.18			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0121	808-75297	141.000 m	7.35000	1036.35			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0122	808-75300	136.000 m	1.61000	218.96			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0123	808-75320	37.000 EACH	44.10000	1631.70			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0124	808-75325	30.000 EACH	54.60000	1638.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0125	808-75998	387.000 EACH	25.20000	9752.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0126	808-92027	390.000 m	1.79000	698.10			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
0127	808-96016	60.000 m	2.68000	160.80			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm						
	SECTION TOTALS			\$ 2,483,024.96			
	CONTRACT TOTALS			\$ 2,483,024.96			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,801.16
CALL ORDER : 280
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24856-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 07/31/00 COMPLETION DATE
RURAL

ROUTE : 46
COUNTIES : MONROE
PROJECT(S) : ST062300G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 14,506.48	100.0000%
2	35-1991044 JOHNSON COMPANY, INC.	\$ 15,864.58	109.3620%
3	35-1874009 HAUER EXCAVATING	\$ 17,154.00	118.2506%
4	35-2064912 B & P CONSTRUCTION	\$ 17,817.96	122.8275%
5	35-1418333 ROGERS GROUP, INC.	\$ 19,491.62	134.3649%
6	35-1924539 LANGENFELD WRECKING	\$ 21,731.23	149.8036%
7	35-1875662 CRIDER & CRIDER, INC.	\$ 27,907.01	192.3761%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1817574 YARDBERRY LANDSCAPE	(2) 35-1991044 JOHNSON COMPANY, INC.	(3) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 118	LUMP	3500.00000	3500.00		4320.00000	4320.00	4500.00000	4500.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 120	LUMP	5000.00000	5000.00		4600.00000	4600.00	5556.05000	5556.05
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 233	LUMP	3500.00000	3500.00		4320.00000	4320.00	5005.50000	5005.50
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00		665.00000	665.00	620.00000	620.00
0005 621-06545 FERTILIZER	1.360 Mg	450.00000	612.00		449.00000	610.64	350.00000	476.00
0006 621-06554 SEED MIXTURE, U	102.060 kg	8.00000	816.48		8.38000	855.26	4.10000	418.45
0007 621-06565 MULCHING MATERIAL	1.360 Mg	425.00000	578.00		363.00000	493.68	425.00000	578.00
SECTION TOTALS			\$ 14,506.48		\$ 15,864.58		\$ 17,154.00	
CONTRACT TOTALS			\$ 14,506.48		\$ 15,864.58		\$ 17,154.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,801.16
CALL ORDER : 280
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24856-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1418333 ROGERS GROUP, INC.		(6) 35-1924539 LANGENFELD WRECKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 118	LUMP	2000.00000	2000.00	3977.58000	3977.58	4400.00000	4400.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 120	LUMP	9931.00000	9931.00	9832.70000	9832.70	10000.00000	10000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 233	LUMP	5000.00000	5000.00	2642.73000	2642.73	4500.00000	4500.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	758.68000	758.68	500.00000	500.00
0005 621-06545 FERTILIZER	1.360 Mg	250.00000	340.00	709.58000	965.03	560.00000	761.60
0006 621-06554 SEED MIXTURE, U	102.060 kg	2.60000	265.36	4.61000	470.50	8.85000	903.23
0007 621-06565 MULCHING MATERIAL	1.360 Mg	60.00000	81.60	620.88000	844.40	490.00000	666.40
SECTION TOTALS		\$	17,817.96	\$	19,491.62	\$	21,731.23
CONTRACT TOTALS		\$	17,817.96	\$	19,491.62	\$	21,731.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 31,801.16

ROUTE : 46

CALL ORDER : 280

CONTRACT ID : R -24856-A

COUNTIES : MONROE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(7) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 118	LUMP	5000.00000	5000.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 120	LUMP	10300.00000	10300.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 233	LUMP	10700.00000	10700.00				
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00				
0005 621-06545 FERTILIZER	1.360 Mg	480.00000	652.80				
0006 621-06554 SEED MIXTURE, U	102.060 kg	0.10000	10.21				
0007 621-06565 MULCHING MATERIAL	1.360 Mg	400.00000	544.00				
SECTION TOTALS		\$	27,907.01				
CONTRACT TOTALS		\$	27,907.01				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,303.53

ROUTE : 69

CALL ORDER : 290

CONTRACT ID : R -24982-A

COUNTIES : POSEY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 08/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : ST0052L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1115135 PARKER, D.K. COMPANY, INC.	\$ 12,882.53	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 14,923.45	115.8425%
3	35-1763075 NAAS BROTHERS TRUCKING	\$ 17,287.77	134.1954%
4	35-1991044 JOHNSON COMPANY, INC.	\$ 19,431.66	150.8372%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000 LUMP		3840.00000	3840.00	4500.00000	4500.00	5806.84000	5806.84
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 105							
0002	202-03000 LUMP		4000.00000	4000.00	4000.00000	4000.00	5306.84000	5306.84
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 133							
0003	202-03000 LUMP		2500.00000	2500.00	4000.00000	4000.00	5306.84000	5306.84
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17							
0004	621-01004	1.000 EACH	715.00000	715.00	700.00000	700.00	450.00000	450.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0005	621-06545	0.907 Mg	671.00000	608.60	650.00000	589.55	200.00000	181.40
	FERTILIZER							
0006	621-06554	68.040 kg	10.29000	700.13	10.00000	680.40	2.00000	136.08
	SEED MIXTURE, U							
0007	621-06565	0.907 Mg	572.00000	518.80	500.00000	453.50	110.00000	99.77
	MULCHING MATERIAL							
	SECTION TOTALS		\$	12,882.53	\$	14,923.45	\$	17,287.77
CONTRACT TOTALS			\$	12,882.53	\$	14,923.45	\$	17,287.77

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 28,303.53

ROUTE : 69

CALL ORDER : 290

CONTRACT ID : R -24982-A

COUNTIES : POSEY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1991044 JOHNSON COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 105	LUMP	5820.00000	5820.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 133	LUMP	5820.00000	5820.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP	5820.00000	5820.00				
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	665.00000	665.00				
0005 621-06545 FERTILIZER	0.907 Mg	449.00000	407.24				
0006 621-06554 SEED MIXTURE, U	68.040 kg	8.38000	570.18				
0007 621-06565 MULCHING MATERIAL	0.907 Mg	363.00000	329.24				
SECTION TOTALS			\$ 19,431.66				
CONTRACT TOTALS			\$ 19,431.66				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 296 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 296

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : R -24986-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/10/00 COMPLETION DATE

ROUTE : 16TH ST

COUNTIES : MARION

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.	\$ 2,655,494.85	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 2,708,898.53	102.0110%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,761,825.00	104.0041%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,880,605.90	108.4771%
5	35-1609544 SCHUTT-LOOKABILL CO CONDITIONAL BID	\$ 2,947,457.53	110.9946%

