

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 120

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -22339-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/00 COMPLETION DATE

URBAN

ROUTE : US 31

COUNTIES : TIPPECANOE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 584,930.38	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 599,922.80	102.5631%
3	35-1167376 KEISER & KEISER CONTRACTORS	\$ 680,490.19	116.3369%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 124 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79
CALL ORDER : 124
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -23644-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 11/17/00 COMPLETION DATE
URBAN

ROUTE : SR 135
COUNTIES : WASHINGTON
PROJECT(S) : 1412004
1412004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2035887 KUHN CONSTRUCTION	\$ 844,536.42	100.0000%
2	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 950,850.00	112.5883%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT AND TRAFFIC SIGNAL MODERNIZATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	1422.00000	14220.00	1300.00000	13000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	20409.00000	20409.00	18800.00000	18800.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42000.00000	42000.00	43000.00000	43000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5233.00000	5233.00	31500.00000	31500.00	
0005 202-02240 PAVEMENT, REMOVE	1247.500	m2	9.27000	11564.33	12.00000	14970.00	
0006 202-02278 CURB, CONCRETE, REMOVE	107.000	m	5.82000	622.74	20.00000	2140.00	
0007 202-02279 CURB AND GUTTER, REMOVE	343.000	m	5.81000	1992.83	20.00000	6860.00	
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO 2		LUMP	3140.00000	3140.00	3700.00000	3700.00	
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	532.000	m2	16.00000	8512.00	15.00000	7980.00	
0010 202-60820 SURFACE MILLING, ASPHALT	2225.000	m2	7.33000	16309.25	3.00000	6675.00	
0011 203-02000 EXCAVATION, COMMON	2450.600	m3	16.50000	40434.90	24.00000	58814.40	
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	218.400	m	6.86000	1498.22	7.00000	1528.80	
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	19.000	EACH	78.50000	1491.50	78.00000	1482.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79
CALL ORDER : 124
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23644-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02050 B BORROW	3.000	m3	70.00000	210.00	40.00000	120.00		
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	388.000	m3	35.26000	13680.88	35.00000	13580.00		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3246.000	Mg	15.92000	51676.32	16.00000	51936.00		
0017 305-05204 HMA FOR PATCHING , TEMPORARY	67.300	Mg	62.80000	4226.44	145.00000	9758.50		
0018 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2838.000	Mg	47.10000	133669.80	45.00000	127710.00		
0019 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	650.000	Mg	52.33000	34014.50	50.00000	32500.00		
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	462.500	Mg	62.80000	29045.00	58.00000	26825.00		
0021 405-05517 ASPHALT FOR PRIME COAT	4.500	Mg	314.00000	1413.00	615.00000	2767.50		
0022 406-05520 ASPHALT FOR TACK COAT	4.900	Mg	178.00000	872.20	455.00000	2229.50		
0023 604-02008 SIDEWALK, BRICK, RECONSTRUCT	20.000	m2	97.00000	1940.00	150.00000	3000.00		
0024 604-04785 RAMP ,BRICK	1.000	EACH	1875.00000	1875.00	1700.00000	1700.00		
0025 604-06069 CURB RAMP, CONCRETE	54.000	m2	42.28000	2283.12	53.00000	2862.00		
0026 604-06070 SIDEWALK, CONCRETE	430.300	m2	40.27000	17328.18	41.00000	17642.30		
0027 605-06125 CURB, CONCRETE, MODIFIED	50.000	m	77.07000	3853.50	85.00000	4250.00		
0028 605-06125 CURB, CONCRETE, MODIFIED ,OFFSET	2.000	m	142.68000	285.36	185.00000	370.00		
0029 605-06125 CURB, CONCRETE, MODIFIED ,SPECIAL	356.000	m	75.55000	26895.80	80.00000	28480.00		
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	616.500	m2	41.79000	25763.54	60.00000	36990.00		
0031 615-06490 RIGHT OF WAY MARKER	13.000	EACH	518.07000	6734.91	131.00000	1703.00		
0032 615-06505 MONUMENT, B	3.000	EACH	130.83000	392.49	520.00000	1560.00		
0033 616-02320 GEOTEXTILES	47.600	m2	2.36000	112.34	3.84000	182.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79
CALL ORDER : 124
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23644-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-06567 WATER	8.400	kL	1.05000	8.82	1.05000	8.82		
0035 621-06570 TOP SOIL	46.400	m3	54.21000	2515.34	80.00000	3712.00		
0036 621-06575 SODDING, NURSERY	464.000	m2	3.92000	1818.88	4.00000	1856.00		
0037 703-06028 REINFORCING BARS	293.700	kg	3.44000	1010.33	1.84000	540.41		
0038 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	72.900	m	96.41000	7028.29	120.00000	8748.00		
0039 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	431.300	m	14.50000	6253.85	22.00000	9488.60		
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	39.000	m	22.32000	870.48	75.00000	2925.00		
0041 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	420.100	m	90.32000	37943.43	62.00000	26046.20		
0042 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	21.000	m	37.61000	789.81	110.00000	2310.00		
0043 715-05574 PIPE, 300 mm LS ZC CSP 68mm x 13mm CP, 2.01 mm thick	8.000	m	134.21000	1073.68	165.00000	1320.00		
0044 715-44240 CONCRETE, A, STRUCTURES	10.900	m3	1000.95000	10910.36	925.00000	10082.50		
0045 715-91361 PIPE, PVC, 150 mm	5.600	m	53.39000	298.98	115.00000	644.00		
0046 715-92037 PIPE, PVC, 100 mm	6.100	m	51.16000	312.08	110.00000	671.00		
0047 715-92537 PIPE, PVC, 200 mm	3.400	m	68.56000	233.10	140.00000	476.00		
0048 718-52610 AGGREGATE FOR UNDERDRAINS	99.800	m3	39.17000	3909.17	14.00000	1397.20		
0049 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	341.81000	683.62	550.00000	1100.00		
0050 720-45005 INLET, A2	2.000	EACH	1752.00000	3504.00	1350.00000	2700.00		
0051 720-45045 INLET, J10	9.000	EACH	1800.00000	16200.00	1450.00000	13050.00		
0052 720-45055 INLET, M10	6.000	EACH	1900.00000	11400.00	1545.00000	9270.00		
0053 720-45410 MANHOLE, C4	16.000	EACH	1600.00000	25600.00	1300.00000	20800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79
CALL ORDER : 124
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23644-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 720-98555 INLET, C15	2.000 EACH	2200.00000	4400.00	2320.00000	4640.00		
0055 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	105.00000	840.00	105.00000	840.00		
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2521.300 m	3.30000	8320.29	3.30000	8320.29		
0057 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	196.300 m	19.78000	3882.81	19.85000	3896.56		
0058 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	136.00000	3944.00	135.00000	3915.00		
0059 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	41.00000	328.00	42.00000	336.00		
0060 801-06710 FLASHING ARROW SIGN	400.000 DAY	21.00000	8400.00	30.00000	12000.00		
0061 801-06775 MAINTAINING TRAFFIC	LUMP	55192.00000	55192.00	119427.04000	119427.04		
0062 802-04893 REFERENCE POST	1.000 EACH	105.00000	105.00	105.00000	105.00		
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.000 m	33.00000	2640.00	33.00000	2640.00		
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.800 m2	218.00000	6060.40	220.00000	6116.00		
0065 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.300 m2	104.00000	1175.20	105.00000	1186.50		
0066 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.700 m2	149.00000	402.30	149.00000	402.30		
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1336.00000	5344.00	1340.00000	5360.00		
0068 805-01842 HANDHOLE, SIGNAL	8.000 EACH	574.00000	4592.00	575.00000	4600.00		
0069 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1792.00000	1792.00	1797.00000	1797.00		
0070 805-02328 SIGNAL CABLE, 1C 14GA.	1457.000 m	2.82000	4108.74	2.80000	4079.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79
CALL ORDER : 124
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23644-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0071 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	8.000 EACH	378.00000	3024.00	380.00000	3040.00		
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	222.000 m	41.00000	9102.00	41.50000	9213.00		
0073 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7671.00000	7671.00	7695.00000	7695.00		
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	3.000 EACH	385.00000	1155.00	385.00000	1155.00		
0075 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	655.00000	3275.00	656.00000	3280.00		
0076 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	144.00000	1152.00	145.00000	1160.00		
0077 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1546.00000	6184.00	1550.00000	6200.00		
0078 805-78420 DISCONNECT HANGER	4.000 EACH	230.00000	920.00	231.00000	924.00		
0079 805-78445 SIGNAL SERVICE	1.000 EACH	529.00000	529.00	530.00000	530.00		
0080 805-78467 SIGNAL CABLE, 3C 8GA.	6.000 m	4.85000	29.10	5.00000	30.00		
0081 805-78480 SIGNAL CABLE, 3C 14GA.	330.000 m	3.23000	1065.90	3.15000	1039.50		
0082 805-78485 SIGNAL CABLE, 5C 14GA.	278.000 m	3.35000	931.30	3.15000	875.70		
0083 805-78490 SIGNAL CABLE, 7C 14GA.	227.000 m	3.81000	864.87	4.00000	908.00		
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	863.000 m	3.00000	2589.00	3.00000	2589.00		
0085 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	430.00000	4730.00	430.50000	4735.50		
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	466.000 m	31.00000	14446.00	32.00000	14912.00		
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	647.00000	647.00	647.00000	647.00		
0088 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2399.00000	9596.00	2405.00000	9620.00		
0089 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	275.000 m	1.44000	396.00	1.45000	398.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 928,867.79

CALL ORDER : 124

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23644-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135

COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2035887 KUHN CONSTRUCTION		(2) 35-1004746 TEMPLE & TEMPLE EXCAVATING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	635.000	m	1.44000	914.40	1.45000	920.75		
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000	m	20.00000	860.00	20.00000	860.00		
0092 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	176.000	m	3.00000	528.00	3.00000	528.00		
0093 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	57.00000	798.00	58.00000	812.00		
0094 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	68.00000	612.00	68.00000	612.00		
0095 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	62.000	EACH	71.00000	4402.00	68.00000	4216.00		
0096 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	121.000	m	2.94000	355.74	3.00000	363.00		
0097 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	12.000	m	14.00000	168.00	13.50000	162.00		
SECTION TOTALS			\$	844,536.42	\$	950,850.00		
CONTRACT TOTALS			\$	844,536.42	\$	950,850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0564005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,221,364.85	100.0000%
2	35-1878024	RAGLE, INC.	\$ 1,224,874.00	100.2873%
3	37-0797609	FEUTZ CONTRACTORS, INC.	\$ 1,335,146.49	109.3159%
4	35-0999231	HUNT PAVING COMPANY, INC.	\$ 1,378,863.95	112.8953%
5	35-1616373	OXLEY, SAM & COMPANY	\$ 1,395,325.09	114.2431%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0918397 RIETH RILEY CONSTRUCTION	(2) 35-1878024 RAGLE, INC.	(3) 37-0797609 FEUTZ CONTRACTORS, INC.
SECTION 0001 ROAD REHABILITATION							
0001	105-01925	15.000	MOS	1500.00000	22500.00	1000.00000	15000.00
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	28250.00000	28250.00	26610.00000	26610.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	107115.00000	107115.00	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	11500.00000	11500.00	46000.00000	46000.00
	CLEARING RIGHT OF WAY						
0005	202-02240	400.000	m2	6.15000	2460.00	10.00000	4000.00
	PAVEMENT, REMOVE						
0006	202-02278	1850.000	m	11.25000	20812.50	20.00000	37000.00
	CURB, CONCRETE, REMOVE						
0007	202-52710	500.000	m2	31.25000	15625.00	6.00000	3000.00
	SIDEWALK, CONCRETE, REMOVE						
0008	202-60820	14800.000	m2	1.25000	18500.00	1.50000	22200.00
	SURFACE MILLING, ASPHALT						
0009	202-78515		LUMP	1075.00000	1075.00	1040.00000	1040.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0010	202-91385	3.000	EACH	700.00000	2100.00	150.00000	450.00
	INLET, REMOVE						
0011	202-93047	3.000	EACH	700.00000	2100.00	150.00000	450.00
	MANHOLE, REMOVE						
0012	202-93995	3.000	EACH	325.00000	975.00	300.00000	900.00
	SIGNAL POLE FOUNDATION, REMOVE						
0013	202-96022	1.000	EACH	325.00000	325.00	450.00000	450.00
	CONCRETE FOUNDATION, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-96133 PIPE, REMOVE	14.000	m	53.00000	742.00	12.00000	168.00	34.00000	476.00
0015 203-02000 EXCAVATION, COMMON	1715.000	m3	40.00000	68600.00	20.00000	34300.00	26.00000	44590.00
0016 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	2680.000	m3	9.00000	24120.00	5.00000	13400.00	17.00000	45560.00
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000	m	10.00000	500.00	13.00000	650.00	13.50000	675.00
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	37.000	EACH	40.00000	1480.00	45.00000	1665.00	68.00000	2516.00
0019 213-52830 FLOWABLE MORTAR	660.000	m3	66.00000	43560.00	100.00000	66000.00	103.00000	67980.00
0020 303-60900 COMPACTED AGGREGATE FOR BASE, 0	193.000	Mg	24.00000	4632.00	20.00000	3860.00	24.00000	4632.00
0021 305-05204 HMA FOR PATCHING	50.000	Mg	125.00000	6250.00	115.75000	5787.50	115.00000	5750.00
0022 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1800.000	Mg	45.00000	81000.00	60.67000	109206.00	60.00000	108000.00
0023 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1400.000	Mg	48.00000	67200.00	54.21000	75894.00	54.00000	75600.00
0024 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1000.000	Mg	65.00000	65000.00	77.63000	77630.00	78.00000	78000.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2200.00000	2200.00	2300.00000	2300.00
0026 406-05520 ASPHALT FOR TACK COAT	10.900	Mg	190.00000	2071.00	226.94000	2473.65	230.00000	2507.00
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	9250.00000	18500.00	8950.00000	17900.00	9400.00000	18800.00
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	12.200	m	200.00000	2440.00	60.00000	732.00	190.00000	2318.00
0029 602-06646 TEMPORARY CONCRETE BARRIER	12.200	m	200.00000	2440.00	60.00000	732.00	175.00000	2135.00
0030 604-06069 CURB RAMP, CONCRETE	250.000	m2	50.00000	12500.00	50.00000	12500.00	60.00000	15000.00
0031 604-06070 SIDEWALK, CONCRETE	200.000	m2	47.00000	9400.00	36.00000	7200.00	43.00000	8600.00
0032 605-06140 CURB AND GUTTER, CONCRETE	2095.000	m	48.00000	100560.00	45.00000	94275.00	48.00000	100560.00
0033 610-05527 HMA FOR APPROACHES	740.000	Mg	69.00000	51060.00	80.71000	59725.40	79.00000	58460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	900.000	m2	35.00000	31500.00	44.00000	39600.00	45.00000	40500.00
0036 621-06567 WATER	9.060	kL	1.00000	9.06	1.00000	9.06	1.05000	9.51
0037 621-06575 SODDING, NURSERY	500.000	m2	8.90000	4450.00	4.50000	2250.00	4.30000	2150.00
0038 702-90915 CONCRETE, A	11.500	m3	600.00000	6900.00	425.00000	4887.50	445.00000	5117.50
0039 703-51030 REINFORCING STEEL	1715.000	kg	2.50000	4287.50	1.50000	2572.50	1.55000	2658.25
0040 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	12.200	m	900.00000	10980.00	1330.00000	16226.00	1890.00000	23058.00
0041 715-04612 PIPE , CLAY, EXTRA STRENGTH, 300 mm	3.400	m	300.00000	1020.00	230.00000	782.00	465.00000	1581.00
0042 715-04612 PIPE , CLAY, EXTRA STRENGTH, 375 mm	12.400	m	200.00000	2480.00	240.00000	2976.00	525.00000	6510.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.000	m	56.00000	560.00	25.00000	250.00	58.00000	580.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	10.000	m	62.00000	620.00	28.00000	280.00	61.00000	610.00
0045 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	152.000	m	91.00000	13832.00	130.00000	19760.00	240.00000	36480.00
0046 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	80.100	m	91.00000	7289.10	90.00000	7209.00	140.00000	11214.00
0047 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	425.200	m	105.00000	44646.00	100.00000	42520.00	150.00000	63780.00
0048 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	10.000	m	52.00000	520.00	25.00000	250.00	55.00000	550.00
0049 720-02841 PIPE HOLE IN EXISTING STRUCTURE, PLUG	1.000	EACH	1600.00000	1600.00	120.00000	120.00	210.00000	210.00
0050 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	330.00000	4620.00	250.00000	3500.00	150.00000	2100.00
0051 720-44296 CAP INLET	4.000	EACH	625.00000	2500.00	300.00000	1200.00	305.00000	1220.00
0052 720-45250 CATCH BASIN, K10	1.000	EACH	2150.00000	2150.00	1500.00000	1500.00	1800.00000	1800.00
0053 720-45405 MANHOLE, B4	8.000	EACH	1750.00000	14000.00	1500.00000	12000.00	2100.00000	16800.00
0054 720-45510 MANHOLE, C4, MODIFIED	3.000	EACH	2225.00000	6675.00	1250.00000	3750.00	1700.00000	5100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-93409 INLET, B15, MODIFIED	1.000	EACH	2150.00000	2150.00	1200.00000	1200.00	2150.00000	2150.00
0056 720-98174 INLET, B15	28.000	EACH	1800.00000	50400.00	2000.00000	56000.00	1970.00000	55160.00
0057 720-98555 INLET, C15	9.000	EACH	1950.00000	17550.00	2000.00000	18000.00	1970.00000	17730.00
0058 720-98869 MANHOLE, L4, MODIFIED	1.000	EACH	5000.00000	5000.00	3748.00000	3748.00	3400.00000	3400.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	400.000	m	0.50000	200.00	0.50000	200.00	0.50000	200.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	600.000	m	3.50000	2100.00	3.28000	1968.00	3.40000	2040.00
0061 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	105.00000	3150.00	100.00000	3000.00	105.00000	3150.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	65950.00000	65950.00	70000.00000	70000.00	68300.00000	68300.00
0063 802-04314 SIGN FOUNDATION, CONCRETE, REMOVE	10.000	EACH	325.00000	3250.00	300.00000	3000.00	305.00000	3050.00
0064 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.520	m2	270.00000	3650.40	156.25000	2112.50	164.00000	2217.28
0065 802-76055 SIGN POST, A	42.700	m	21.00000	896.70	13.12000	560.22	13.50000	576.45
0066 802-91122 SIGN, GROUND MOUNTED, RESET	8.000	EACH	110.00000	880.00	75.00000	600.00	78.00000	624.00
0067 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	5.000	EACH	6249.00000	31245.00	4725.00000	23625.00	4900.00000	24500.00
0068 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	1195.00000	2390.00	850.00000	1700.00	890.00000	1780.00
0069 805-01842 HANDHOLE, SIGNAL	8.000	EACH	775.00000	6200.00	625.00000	5000.00	660.00000	5280.00
0070 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	2700.00000	2700.00	2100.00000	2100.00	2200.00000	2200.00
0071 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3250.00000	3250.00	2525.00000	2525.00	2650.00000	2650.00
0072 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000	EACH	3525.00000	3525.00	2700.00000	2700.00	2835.00000	2835.00
0073 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	525.00000	525.00	450.00000	450.00	475.00000	475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 805-05870 SIGNAL SUPPORT FOUNDATION 750 mm X 2100 mm	1.000 EACH	1050.00000	1050.00	850.00000	850.00	890.00000	890.00
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	320.000 m	32.00000	10240.00	33.00000	10560.00	35.00000	11200.00
0076 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	12000.00000	12000.00	8000.00000	8000.00	8400.00000	8400.00
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	470.00000	3760.00	450.00000	3600.00	472.00000	3776.00
0078 805-78467 SIGNAL CABLE, 3C 8GA.	25.000 m	6.50000	162.50	5.00000	125.00	5.25000	131.25
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1665.000 m	0.50000	832.50	1.00000	1665.00	1.05000	1748.25
0080 805-78485 SIGNAL CABLE, 5C 14GA.	150.000 m	4.25000	637.50	3.00000	450.00	3.15000	472.50
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	305.000 m	3.50000	1067.50	2.80000	854.00	2.90000	884.50
0082 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000 EACH	140.00000	280.00	150.00000	300.00	155.00000	310.00
0083 805-78785 SIGNAL DETECTOR HOUSING	10.000 EACH	575.00000	5750.00	450.00000	4500.00	470.00000	4700.00
0084 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.000 m	13.00000	9100.00	26.25000	18375.00	27.50000	19250.00
0085 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	525.00000	525.00	650.00000	650.00	680.00000	680.00
0086 805-86805 SERVICE POINT, I	1.000 EACH	525.00000	525.00	450.00000	450.00	470.00000	470.00
0087 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	180.00000	360.00	250.00000	500.00	260.00000	520.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	106.000 m	1.24000	131.44	1.15000	121.90	1.20000	127.20
0089 808-06716 LINE, REMOVE	660.000 m	1.60000	1056.00	1.48000	976.80	1.50000	990.00
0090 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	101.000 m	3.55000	358.55	3.45000	348.45	3.60000	363.60
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	420.000 m	1.29000	541.80	1.20000	504.00	1.25000	525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39
CALL ORDER : 130
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23978-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 54
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1878024 RAGLE, INC.		(3) 37-0797609 FEUTZ CONTRACTORS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2120.000	m	1.24000	2628.80	1.15000	2438.00	1.20000	2544.00
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000	m	10.00000	1000.00	9.84000	984.00	10.30000	1030.00
0094 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	124.000	m	1.75000	217.00	1.73000	214.52	1.80000	223.20
0095 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	49.00000	882.00	46.00000	828.00	48.00000	864.00
0096 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	75.00000	1350.00	70.00000	1260.00	73.00000	1314.00
0097 801-06606 BARRICADE, IIIB	6.000	EACH	71.00000	426.00	65.00000	390.00	68.00000	408.00
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY SECTION TOTALS	4.000	EACH	110.00000	440.00	100.00000	400.00	105.00000	420.00
				\$ 1,221,364.85		\$ 1,224,874.00		\$ 1,335,146.49
CONTRACT TOTALS				\$ 1,221,364.85		\$ 1,224,874.00		\$ 1,335,146.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39
CALL ORDER : 130
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23978-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 54
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION								
0001 105-01925	15.000	MOS	1783.02000	26745.30	2442.00000	36630.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	91265.00000	91265.00	52185.00000	52185.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	72000.00000	72000.00	68956.00000	68956.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	25300.00000	25300.00	34448.00000	34448.00		
CLEARING RIGHT OF WAY								
0005 202-02240	400.000	m2	10.15000	4060.00	75.00000	30000.00		
PAVEMENT, REMOVE								
0006 202-02278	1850.000	m	9.00000	16650.00	18.40000	34040.00		
CURB, CONCRETE, REMOVE								
0007 202-52710	500.000	m2	12.50000	6250.00	5.90000	2950.00		
SIDEWALK, CONCRETE, REMOVE								
0008 202-60820	14800.000	m2	1.30000	19240.00	1.31000	19388.00		
SURFACE MILLING, ASPHALT								
0009 202-78515		LUMP	1050.00000	1050.00	1450.00000	1450.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010 202-91385	3.000	EACH	184.69000	554.07	300.00000	900.00		
INLET, REMOVE								
0011 202-93047	3.000	EACH	369.38000	1108.14	600.00000	1800.00		
MANHOLE, REMOVE								
0012 202-93995	3.000	EACH	315.00000	945.00	600.00000	1800.00		
SIGNAL POLE FOUNDATION, REMOVE								
0013 202-96022	1.000	EACH	315.00000	315.00	400.00000	400.00		
CONCRETE FOUNDATION, REMOVE								
0014 202-96133	14.000	m	87.03000	1218.42	30.00000	420.00		
PIPE, REMOVE								
0015 203-02000	1715.000	m3	18.92000	32447.80	15.00000	25725.00		
EXCAVATION, COMMON								
0016 203-02045	2680.000	m3	15.07000	40387.60	12.00000	32160.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0017 205-02229	50.000	m	24.58000	1229.00	14.00000	700.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0018 205-02237	37.000	EACH	78.22000	2894.14	69.00000	2553.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0019 213-52830	660.000	m3	119.97000	79180.20	79.00000	52140.00		
FLOWABLE MORTAR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39
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CONTRACT ID : R -23978-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 54
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 303-60900 COMPACTED AGGREGATE FOR BASE, 0	193.000	Mg	19.70000	3802.10	50.00000	9650.00		
0021 305-05204 HMA FOR PATCHING	50.000	Mg	118.39000	5919.50	120.00000	6000.00		
0022 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1800.000	Mg	60.55000	108990.00	61.00000	109800.00		
0023 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1400.000	Mg	53.77000	75278.00	54.00000	75600.00		
0024 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1000.000	Mg	78.36000	78360.00	79.00000	79000.00		
0025 401-06264 PROFILOGRAPH, HMA		LUMP	2310.00000	2310.00	2420.00000	2420.00		
0026 406-05520 ASPHALT FOR TACK COAT	10.900	Mg	238.29000	2597.36	250.00000	2725.00		
0027 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	9397.50000	18795.00	10000.00000	20000.00		
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	12.200	m	294.11000	3588.14	500.00000	6100.00		
0029 602-06646 TEMPORARY CONCRETE BARRIER	12.200	m	247.94000	3024.87	425.00000	5185.00		
0030 604-06069 CURB RAMP, CONCRETE	250.000	m2	39.28000	9820.00	64.00000	16000.00		
0031 604-06070 SIDEWALK, CONCRETE	200.000	m2	36.71000	7342.00	54.00000	10800.00		
0032 605-06140 CURB AND GUTTER, CONCRETE	2095.000	m	48.40000	101398.00	42.00000	87990.00		
0033 610-05527 HMA FOR APPROACHES	740.000	Mg	79.50000	58830.00	80.25000	59385.00		
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	900.000	m2	41.32000	37188.00	62.00000	55800.00		
0036 621-06567 WATER	9.060	kL	1.05000	9.51	1.10000	9.97		
0037 621-06575 SODDING, NURSERY	500.000	m2	4.36000	2180.00	4.40000	2200.00		
0038 702-90915 CONCRETE, A	11.500	m3	588.00000	6762.00	330.50000	3800.75		
0039 703-51030 REINFORCING STEEL	1715.000	kg	2.36000	4047.40	2.00000	3430.00		
0040 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	12.200	m	1610.22000	19644.68	1306.00000	15933.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 130 -10

TABULATION OF BIDS

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CONTRACT ID : R -23978-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 54
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	105.00000	3150.00	66.00000	1980.00		
0062 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	127000.00000	127000.00		
0063 802-04314 SIGN FOUNDATION, CONCRETE, REMOVE	10.000	EACH	315.00000	3150.00	600.00000	6000.00		
0064 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.520	m2	262.50000	3549.00	192.00000	2595.84		
0065 802-76055 SIGN POST, A	42.700	m	21.00000	896.70	35.00000	1494.50		
0066 802-91122 SIGN, GROUND MOUNTED, RESET	8.000	EACH	105.00000	840.00	216.00000	1728.00		
0067 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	5.000	EACH	6037.50000	30187.50	4580.00000	22900.00		
0068 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	1155.00000	2310.00	1650.00000	3300.00		
0069 805-01842 HANDHOLE, SIGNAL	8.000	EACH	761.25000	6090.00	845.00000	6760.00		
0070 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	2625.00000	2625.00	1925.00000	1925.00		
0071 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3150.00000	3150.00	3200.00000	3200.00		
0072 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000	EACH	3412.50000	3412.50	4000.00000	4000.00		
0073 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	525.00000	525.00	600.00000	600.00		
0074 805-05870 SIGNAL SUPPORT FOUNDATION 750 mm X 2100 mm	1.000	EACH	1050.00000	1050.00	1175.00000	1175.00		
0075 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	320.000	m	31.50000	10080.00	46.25000	14800.00		
0076 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11665.50000	11665.50	7585.58000	7585.58		
0077 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	456.75000	3654.00	423.42000	3387.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39
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LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -23978-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 54
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	m	6.30000	157.50	6.82000	170.50		
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1665.000	m	0.53000	882.45	0.36000	599.40		
0080 805-78485 SIGNAL CABLE, 5C 14GA.	150.000	m	4.20000	630.00	8.09000	1213.50		
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	305.000	m	3.68000	1122.40	3.43000	1046.15		
0082 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000	EACH	141.75000	283.50	169.83000	339.66		
0083 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	577.50000	5775.00	713.13000	7131.30		
0084 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	700.000	m	12.60000	8820.00	32.34000	22638.00		
0085 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	1050.50000	1050.50		
0086 805-86805 SERVICE POINT, I	1.000	EACH	525.00000	525.00	339.56000	339.56		
0087 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000	EACH	183.75000	367.50	216.47000	432.94		
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	106.000	m	1.21000	128.26	1.22000	129.32		
0089 808-06716 LINE, REMOVE	660.000	m	1.55000	1023.00	1.57000	1036.20		
0090 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	101.000	m	3.62000	365.62	3.66000	369.66		
0091 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	420.000	m	1.26000	529.20	1.25000	525.00		
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2120.000	m	1.21000	2565.20	1.25000	2650.00		
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000	m	10.33000	1033.00	10.50000	1050.00		
0094 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	124.000	m	1.82000	225.68	1.90000	235.60		
0095 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	48.30000	869.40	49.00000	882.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 130 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,327,289.39

ROUTE : 54

CALL ORDER : 130

CONTRACT ID : R -23978-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0096 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	73.50000	1323.00	74.00000	1332.00		
0097 801-06606 BARRICADE, IIIB	6.000	EACH	68.25000	409.50	69.00000	414.00		
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	105.00000	420.00	106.00000	424.00		
SECTION TOTALS				\$ 1,378,863.95		\$ 1,395,325.09		
CONTRACT TOTALS				\$ 1,378,863.95		\$ 1,395,325.09		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 132 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,567.68
CALL ORDER : 132
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -23998-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/17/00 COMPLETION DATE
URBAN

ROUTE : I-65
COUNTIES : JOHNSON MARION
PROJECT(S) : 0653282

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES, INC.	\$ 526,141.56	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 104-05404 DESIGN/BUILD SURVEY LAYOUT	LUMP	11765.00000	11765.00				
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5100.00000	5100.00				
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6600.00000	6600.00				
0004 201-01015 CLEARING AND GRUBBING	LUMP	4095.00000	4095.00				
0005 621-06734 WILD FLOWERS PLUG PLANTING , ANDROPOGON SCOPARIUM	8086.000 EACH	3.37000	27249.82				
0006 621-06734 WILD FLOWERS PLUG PLANTING , ASTER NOVAE-ANGLIAE	8086.000 EACH	3.73000	30160.78				
0007 621-06734 WILD FLOWERS PLUG PLANTING , BOUTELOUA CURTIPENDULA	1862.000 EACH	3.39000	6312.18				
0008 621-06734 WILD FLOWERS PLUG PLANTING , ECHINACEA PALLIDA	8086.000 EACH	4.25000	34365.50				
0009 621-06734 WILD FLOWERS PLUG PLANTING , ECHINACEA PURPUREA	8086.000 EACH	4.25000	34365.50				
0010 621-06734 WILD FLOWERS PLUG PLANTING , RATIBIDA PINNATA	1862.000 EACH	3.64000	6777.68				
0011 621-06734 WILD FLOWERS PLUG PLANTING , RUDBECKIA SUBTOMENTOSA	1862.000 EACH	3.89000	7243.18				
0012 621-06734 WILD FLOWERS PLUG PLANTING ,SOLIDAGO RIGIDA	1862.000 EACH	4.15000	7727.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 132 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,567.68

ROUTE : I-65

CALL ORDER : 132

CONTRACT ID : R -23998-B

COUNTIES : JOHNSON

MARION

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1990156 EARTH IMAGES, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 621-52391 SEED MIXTURE, GRASS NO MOW	1537.200 kg	15.60000	23980.32				
0014 621-92968 SEED MIXTURE, WILD FLOWER ECHINACEA MIX	5.900 kg	702.00000	4141.80				
0015 621-92968 SEED MIXTURE, WILD FLOWER GAILLARDIA MIX	5.000 kg	423.00000	2115.00				
0016 621-92968 SEED MIXTURE, WILD FLOWER MEDIUM COARSE-TEXTURED	41.000 kg	842.00000	34522.00				
0017 621-92968 SEED MIXTURE, WILD FLOWER MEDIUM FINE-TEXTURED	24.000 kg	767.00000	18408.00				
0018 621-92968 SEED MIXTURE, WILD FLOWER RUDBECKIA MIX	22.000 kg	868.00000	19096.00				
0019 621-92968 SEED MIXTURE, WILD FLOWER SHORT COARSE-TEXTURED	23.000 kg	2080.00000	47840.00				
0020 621-92968 SEED MIXTURE, WILD FLOWER SHORT FINE-TEXTURED	41.000 kg	3002.00000	123082.00				
0021 621-92968 SEED MIXTURE, WILD FLOWER TALL COARSE-TEXTURED	32.000 kg	1017.00000	32544.00				
0022 621-92968 SEED MIXTURE, WILD FLOWER TALL FINE-TEXTURED	19.000 kg	576.00000	10944.00				
0023 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER ARONIA ARBUTIFOLIA; RED CHOKEBERRY, 450 MM HT. BR	98.000 EACH	78.00000	7644.00				
0024 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER ARONIA MELANOCARPA; BLACK CHOKEBERRY, 450 MM HT. BR	98.000 EACH	78.00000	7644.00				
0025 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000 EACH	25.00000	250.00				
0026 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	60.00000	360.00				
0027 802-04893 REFERENCE POST 152mm STEEL U CHANNEL	1130.000 EACH	10.45000	11808.50				
SECTION TOTALS		\$	526,141.56				
CONTRACT TOTALS		\$	526,141.56				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 136 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,142.14
CALL ORDER : 136
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24072-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
RURAL

ROUTE : US 231
COUNTIES : LAKE
PROJECT(S) : 534500D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 326,464.43	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 329,766.75	101.0115%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 410,565.83	125.7612%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	3000.00000	3000.00	2500.00000	2500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16300.00000	16300.00	10000.00000	10000.00	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	2000.00000	2000.00	6000.00000	6000.00
0005 202-02240 PAVEMENT, REMOVE	256.000 SYS	8.25000	2112.00	5.00000	1280.00	10.00000	2560.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8400.00000	8400.00	9500.00000	9500.00	39663.76000	39663.76
0007 202-60820 SURFACE MILLING, ASPHALT	230.000 SYS	13.00000	2990.00	10.00000	2300.00	7.00000	1610.00
0008 203-02000 EXCAVATION, COMMON	690.000 CYS	13.00000	8970.00	8.00000	5520.00	10.00000	6900.00
0009 203-51223 EXCAVATION, WATERWAY	973.000 CYS	13.00000	12649.00	8.00000	7784.00	12.00000	11676.00
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	225.000 LFT	14.75000	3318.75	10.00000	2250.00	14.00000	3150.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	840.000 CYS	11.90000	9996.00	18.00000	15120.00	22.00000	18480.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1425.000 TON	15.50000	22087.50	18.00000	25650.00	18.00000	25650.00
0013 305-05206 WIDENING WITH HMA	196.000 TON	15.50000	3038.00	50.00000	9800.00	50.00000	9800.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	138.000 TON	42.00000	5796.00	50.00000	6900.00	50.00000	6900.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	91.000 TON	52.00000	4732.00	50.00000	4550.00	50.00000	4550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,142.14
 CALL ORDER : 136
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24072-B
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1817574 YARBERRY LANDSCAPE		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	91.000	TON	58.00000	5278.00	55.00000	5005.00	65.00000	5915.00
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	336.000	TON	35.85000	12045.60	45.00000	15120.00	50.00000	16800.00
0018 404-05511 SEAL COAT, 2	1595.000	SYS	2.40000	3828.00	0.50000	797.50	1.50000	2392.50
0019 405-05518 ASPHALT FOR PRIME COAT	2105.000	SYS	0.52000	1094.60	0.75000	1578.75	1.50000	3157.50
0020 406-05521 ASPHALT FOR TACK COAT	3492.000	SYS	0.35000	1222.20	0.50000	1746.00	0.75000	2619.00
0021 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1725.00000	1725.00	2185.00000	2185.00	1900.00000	1900.00
0022 601-02636 GUARDRAIL, W BEAM, NESTED	75.000	LFT	13.80000	1035.00	19.55000	1466.25	20.00000	1500.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3100.00000	9300.00	4180.00000	12540.00	3300.00000	9900.00
0024 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	650.000	LFT	12.00000	7800.00	13.00000	8450.00	10.00000	6500.00
0025 610-05527 HMA FOR APPROACHES	65.000	TON	55.00000	3575.00	70.00000	4550.00	65.00000	4225.00
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	125.00000	250.00	175.00000	350.00	150.00000	300.00
0027 615-06490 RIGHT OF WAY MARKER	11.000	EACH	150.00000	1650.00	130.00000	1430.00	180.00000	1980.00
0028 615-06500 MONUMENT, A	2.000	EACH	400.00000	800.00	528.00000	1056.00	250.00000	500.00
0029 616-02320 GEOTEXTILES	615.000	SYS	1.70000	1045.50	3.00000	1845.00	2.00000	1230.00
0030 616-06405 RIPRAP, REVETMENT	208.000	TON	22.60000	4700.80	30.00000	6240.00	23.00000	4784.00
0031 616-06451 RIPRAP, UNIFORM	113.000	TON	22.60000	2553.80	30.00000	3390.00	24.00000	2712.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0033 621-06548 SEED MIXTURE, CV	4.000	LBS	30.00000	120.00	65.00000	260.00	30.00000	120.00
0034 621-06559 MULCHED SEEDING, R	1560.000	SYS	0.52000	811.20	1.00000	1560.00	0.52000	811.20
0035 621-06567 WATER	7.000	MG	2.00000	14.00	1.00000	7.00	2.00000	14.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 136 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,142.14

ROUTE : US 231

CALL ORDER : 136

CONTRACT ID : R -24072-B

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06575 SODDING, NURSERY	1696.000	SYS	3.84000	6512.64	3.50000	5936.00	4.00000	6784.00
0037 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	45.00000	180.00	25.00000	100.00
0038 622-91786 SEEDLING	200.000	EACH	10.00000	2000.00	16.00000	3200.00	10.00000	2000.00
0039 702-51015 CONCRETE, B, FOOTINGS	61.200	CYS	300.00000	18360.00	300.00000	18360.00	450.00000	27540.00
0040 702-94139 CONCRETE, A, ABOVE FOOTINGS	39.000	CYS	440.00000	17160.00	400.00000	15600.00	800.00000	31200.00
0041 703-51030 REINFORCING STEEL	12751.000	LBS	0.75000	9563.25	1.00000	12751.00	0.76000	9690.76
0042 714-26727 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 10 FT.	68.000	LFT	850.00000	57800.00	1000.00000	68000.00	1200.00000	81600.00
0043 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	52.000	LFT	35.00000	1820.00	30.00000	1560.00	30.00000	1560.00
0044 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	225.00000	450.00	300.00000	600.00	400.00000	800.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	110.00000	660.00	375.00000	2250.00	120.00000	720.00
0046 801-06605 BARRICADE, IIIA	12.000	EACH	65.00000	780.00	135.00000	1620.00	40.00000	480.00
0047 801-06606 BARRICADE, IIIB	12.000	EACH	75.00000	900.00	150.00000	1800.00	50.00000	600.00
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	55.00000	1650.00	115.00000	3450.00	60.00000	1800.00
0049 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	55.00000	1100.00	75.00000	1500.00	50.00000	1000.00
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1470.000	LFT	0.28000	411.60	0.50000	735.00	0.37000	543.90
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	442.000	LFT	0.28000	123.76	0.50000	221.00	0.37000	163.54
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2591.000	LFT	0.28000	725.48	0.75000	1943.25	0.37000	958.67
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	10.00000	150.00	112.00000	1680.00	10.00000	150.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	50.65000	759.75	50.00000	750.00	65.00000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 136 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,142.14

ROUTE : US 231

CALL ORDER : 136

CONTRACT ID : R -24072-B

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1817574 YARBERRY LANDSCAPE		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 105-06790 FIELD OFFICE, 300 SFT	9.000 MOS	1500.00000	13500.00	1300.00000	11700.00	1600.00000	14400.00
SECTION TOTALS		\$	326,464.43	\$	329,766.75	\$	410,565.83
CONTRACT TOTALS		\$	326,464.43	\$	329,766.75	\$	410,565.83

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,572,441.23
CALL ORDER : 140
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24170-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 110 WORK DAYS
RURAL

ROUTE : SR 550
COUNTIES : KNOX

PROJECT(S) : 4442007
N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	35-1418333	ROGERS GROUP, INC.		\$ 3,550,067.00	100.0000%			
=====								
		(1) 35-1418333 ROGERS GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-01925	11.000	MOS	1400.00000	15400.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	20000.00000	20000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	159999.85000	159999.85			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	470.000	m	7.50000	3525.00			
	GUARDRAIL, REMOVE							
0005	202-02272	1730.000	m	10.00000	17300.00			
	PAVED SIDE DITCH, REMOVE							
0006	202-02626	1.000	EACH	1200.00000	1200.00			
	PIPE ANCHOR, REMOVE							
0007	202-52710	30.000	m2	16.40000	492.00			
	SIDEWALK, CONCRETE, REMOVE							
0008	202-60820	6370.000	m2	1.80000	11466.00			
	SURFACE MILLING, ASPHALT							
0009	203-02000	100.000	m3	23.00000	2300.00			
	EXCAVATION, COMMON							
0010	203-90014	14.500	STA	4.00000	58.00			
	LINEAR GRADING							
0011	203-91878	70.000	m	24.00000	1680.00			
	LINEAR DITCH GRADING							
0012	205-02224	200.000	m	8.40000	1680.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0013	205-02229	40.000	m	16.00000	640.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0014	205-02234	9.000	EACH	100.00000	900.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,572,441.23
CALL ORDER : 140
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24170-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	38.000 m3	100.00000	3800.00				
0016 303-60900 COMPACTED AGGREGATE FOR BASE, 0	25700.000 Mg	20.00000	514000.00				
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	20.000 Mg	22.00000	440.00				
0018 305-05204 HMA FOR PATCHING	1500.000 Mg	85.00000	127500.00				
0019 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	22300.000 Mg	42.50000	947750.00				
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9960.000 Mg	52.00000	517920.00				
0021 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	6530.000 Mg	40.00000	261200.00				
0022 401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00				
0023 402-05495 HMA WEDGE AND LEVEL	7350.000 Mg	46.00000	338100.00				
0024 406-05520 ASPHALT FOR TACK COAT	91.500 Mg	245.00000	22417.50				
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000 EACH	1500.00000	18000.00				
0026 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	2000.00000	2000.00				
0027 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	2000.00000	4000.00				
0028 601-06037 GUARDRAIL END TREATMENT, I	13.000 EACH	700.00000	9100.00				
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	588.000 m	50.00000	29400.00				
0030 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	30.000 m2	34.00000	1020.00				
0031 604-06070 SIDEWALK, CONCRETE	32.000 m2	34.00000	1088.00				
0032 610-05527 HMA FOR APPROACHES	1600.000 Mg	77.00000	123200.00				
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	100.00000	1200.00				
0034 616-02320 GEOTEXTILES	6705.000 m2	2.50000	16762.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,572,441.23
CALL ORDER : 140
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24170-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-06405 RIPRAP, REVETMENT	5225.000 Mg	24.00000	125400.00				
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	700.00000	1400.00				
0037 621-06559 MULCHED SEEDING, R	50.000 m2	2.00000	100.00				
0038 621-06567 WATER	30.000 kL	1.00000	30.00				
0039 621-06575 SODDING, NURSERY	845.000 m2	4.25000	3591.25				
0040 706-91957 BRIDGE RAILING, THRIE BEAM	68.000 m	85.00000	5780.00				
0041 715-01354 CLEAN EXISTING PIPE	15.000 m	100.00000	1500.00				
0042 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	23.000 m	250.00000	5750.00				
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.500 m	125.00000	4062.50				
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	29.000 m	140.00000	4060.00				
0045 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000 m	130.00000	910.00				
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	144.000 m	100.00000	14400.00				
0047 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	105.000 m	140.00000	14700.00				
0048 715-06004 CONCRETE ANCHOR, 1200 mm	1.000 EACH	1200.00000	1200.00				
0049 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	2.000 m	600.00000	1200.00				
0050 715-46005 PIPE END SECTION, 375 mm	3.000 EACH	300.00000	900.00				
0051 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	700.00000	1400.00				
0052 720-45035 INLET, F7	8.000 EACH	800.00000	6400.00				
0053 720-45260 PIPE CATCH BASIN, 300 mm	1.000 EACH	900.00000	900.00				
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	180.00000	180.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,572,441.23
CALL ORDER : 140
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24170-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2770.000 m	1.00000	2770.00				
0056	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1500.000 m	4.00000	6000.00				
0057	801-06605 BARRICADE, IIIA	2.000 EACH	225.00000	450.00				
0058	801-06606 BARRICADE, IIIB	2.000 EACH	225.00000	450.00				
0059	801-06640 CONSTRUCTION SIGN, A	70.000 EACH	110.00000	7700.00				
0060	801-06775 MAINTAINING TRAFFIC	LUMP	114334.00000	114334.00				
0061	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	70.000 m	3.30000	231.00				
0062	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	25.000 m	45.00000	1125.00				
0063	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	410.00000	410.00				
0064	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1920.000 m	0.17000	326.40				
0065	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	29150.000 m	0.17000	4955.50				
0066	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	19650.000 m	0.17000	3340.50				
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000 m	21.00000	630.00				
0068	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00				
0069	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1123.000 EACH	6.00000	6738.00				
0070	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1132.000 EACH	22.00000	24904.00				
			\$	3,550,067.00				
CONTRACT TOTALS			\$	3,550,067.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 144 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,103.52
CALL ORDER : 144
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24423-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/23/00 COMPLETION DATE
URBAN

ROUTE : SR 37
COUNTIES : MARION
PROJECT(S) : 0975009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 665,746.64	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 673,434.35	101.1547%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT- IMPROVEMENTS TO SOUTHEAST PARKING LOT OF STATE FAIRGROUNDS					
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	3450.00000	20700.00	1100.00000 6600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5724.00000	5724.00	6100.00000 6100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33000.00000	33000.00	33650.00000 33650.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	13000.00000	13000.00	13470.00000 13470.00
0005 202-02240 PAVEMENT, REMOVE	95.300	m2	33.79000	3220.19	13.00000 1238.90
0006 202-02278 CURB, CONCRETE, REMOVE	160.100	m	26.99000	4321.10	12.00000 1921.20
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	89.700	m2	30.26000	2714.32	14.00000 1255.80
0008 203-02000 EXCAVATION, COMMON	814.600	m3	66.23000	53950.96	20.00000 16292.00
0009 203-02070 BORROW	106.000	m3	49.36000	5232.16	18.00000 1908.00
0010 210-05832 PLUMBING AND ELECTRICAL,TYPE2 AT 1.2m ABOVE GRADE	8.000	EACH	750.60000	6004.80	2200.00000 17600.00
0011 210-06743 POST, TREATED, 6X6 ,TYPE 1 AT 0.46m ABOVE GRADE	6.000	EACH	297.00000	1782.00	1600.00000 9600.00
0012 210-06743 POST, TREATED, 6X6 ,w/ELECT,PLUMBING& COMMUNICATIONS,TYPE 2	1.000	EACH	750.60000	750.60	550.00000 550.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	378.400	m3	21.79000	8245.34	35.00000 13244.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 144 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 650,103.52
CALL ORDER : 144
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24423-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 37
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	56.200	m	68.92000	3873.30	130.00000	7306.00		
0036 719-04991 DRAIN CHANNEL, SLOTTED	1.000	m	1220.78000	1220.78	1100.00000	1100.00		
0037 720-04682 INLET, MODIFIED	1.000	EACH	1792.54000	1792.54	1400.00000	1400.00		
0038 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	458.99000	458.99	400.00000	400.00		
0039 720-45250 CATCH BASIN, K10	1.000	EACH	2346.66000	2346.66	2100.00000	2100.00		
0040 732-03942 HYDRANT, FREEZELESS WALL, 19 mm AT SWINE BARN	2.000	EACH	540.00000	1080.00	1100.00000	2200.00		
0041 732-04750 CORPORATION STOP COMPLETE/19 mm TAP	2.000	EACH	1458.00000	2916.00	700.00000	1400.00		
0042 732-04750 CORPORATION STOP COMPLETE/63.5 mm TAP	1.000	EACH	1728.00000	1728.00	725.00000	725.00		
0043 732-04926 VALVE, TYPE A/DRAIN-DOWN PIT	1.000	EACH	5292.00000	5292.00	1600.00000	1600.00		
0044 732-04926 VALVE, TYPE B/DRAIN-DOWN PIT	3.000	EACH	3780.00000	11340.00	1550.00000	4650.00		
0045 732-04964 WATER MAIN, PVC SCH. 80, 50.8 mm	651.000	m	22.68000	14764.68	170.00000	110670.00		
0046 732-04964 WATER MAIN, SCH. 80 PVC, 63.5 mm	77.800	m	27.00000	2100.60	220.00000	17116.00		
0047 732-04983 PIPE RAILING, ALUMINUM		LUMP	23328.00000	23328.00	23000.00000	23000.00		
0048 732-04987 CONNECTION, 50.8 mm/PENETRATION AT SWINE BARN	1.000	EACH	540.00000	540.00	1000.00000	1000.00		
0049 805-02971 ELECTRICAL SERVICE FEEDERS, UNDERGROUND		LUMP	122580.00000	122580.00	130500.00000	130500.00		
0050 807-04443 CONDUIT, SCH. 80 PVC, 50.8mm, .76m COVER/CAP ENDS	11.000	m	124.20000	1366.20	125.00000	1375.00		
0051 807-04654 LIGHT POLE AND FOUNDATION	9.000	EACH	2376.00000	21384.00	1900.00000	17100.00		
0052 807-04962 LIGHT FIXTURE, TYPE A	18.000	EACH	864.00000	15552.00	900.00000	16200.00		
SECTION TOTALS			\$ 665,746.64		\$ 673,434.35			
CONTRACT TOTALS			\$ 665,746.64		\$ 673,434.35			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13
CALL ORDER : 160
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24558-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/01 COMPLETION DATE
URBAN

ROUTE : US 41
COUNTIES : LAKE

PROJECT(S) : 0196025
0196025
0196025

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 1,426,782.57	100.0000%
2	35-1035700	BUCKO CONSTRUCTION		\$ 1,505,634.76	105.5265%
3	35-1212938	ATLAS EXCAVATING, INC.		\$ 1,594,357.35	111.7449%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,748,783.86	122.5683%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-01925	12.000	MOS	1500.00000	18000.00	1500.00000	18000.00	2500.00000	30000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	8000.00000	8000.00	28400.00000	28400.00	17000.00000	17000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	70000.00000	70000.00	75200.00000	75200.00	95000.00000	95000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	10000.00000	10000.00	18000.00000	18000.00	11500.00000	11500.00
	CLEARING RIGHT OF WAY								
0005	202-02240	4930.000	m2	7.00000	34510.00	5.45000	26868.50	11.00000	54230.00
	PAVEMENT, REMOVE								
0006	202-02278	1210.000	m	7.00000	8470.00	11.45000	13854.50	10.00000	12100.00
	CURB, CONCRETE, REMOVE								
0007	202-03000		LUMP	1000.00000	1000.00	100.00000	100.00	4000.00000	4000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7								
0008	202-60820	270.000	m2	8.00000	2160.00	9.65000	2605.50	9.00000	2430.00
	SURFACE MILLING, ASPHALT								
0009	202-78515		LUMP	1500.00000	1500.00	4444.70000	4444.70	3700.00000	3700.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0010	202-93615	2765.000	m2	5.00000	13825.00	5.85000	16175.25	6.00000	16590.00
	CONCRETE, REMOVE								
0011	203-02000	4175.000	m3	18.00000	75150.00	15.70000	65547.50	20.00000	83500.00
	EXCAVATION, COMMON								
0012	211-02060	2205.000	m3	0.01000	22.05	16.25000	35831.25	0.01000	22.05
	B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13

ROUTE : US 41

CALL ORDER : 160

CONTRACT ID : R -24558-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	11.000	EACH	580.00000	6380.00	580.00000	6380.00	590.00000	6490.00
0034 622-05654 PLANT, PERENNIAL	531.000	EACH	14.00000	7434.00	14.00000	7434.00	14.25000	7566.75
0035 622-91534 TREE WELL , TYPE 1	5.000	EACH	650.00000	3250.00	1400.00000	7000.00	1100.00000	5500.00
0036 622-91534 TREE WELL , TYPE 2	3.000	EACH	1500.00000	4500.00	2500.00000	7500.00	1200.00000	3600.00
0037 701-44245 REINFORCING STEEL FOR STRUCTURES	170.000	kg	9.00000	1530.00	8.80000	1496.00	7.00000	1190.00
0038 712-04835 BOARDWALK , WOODEN, TEMPORARY	6.000	EACH	400.00000	2400.00	600.00000	3600.00	600.00000	3600.00
0039 714-02803 WALL, CONCRETE MASONRY BLOCK	0.800	m2	100.00000	80.00	1250.00000	1000.00	600.00000	480.00
0040 715-13010 PIPE, GROUP L, 300mm	175.000	m	85.00000	14875.00	110.00000	19250.00	90.00000	15750.00
0041 715-13015 PIPE, GROUP L, 375mm	105.000	m	93.00000	9765.00	98.00000	10290.00	92.00000	9660.00
0042 715-13020 PIPE, GROUP L, 450mm	55.000	m	105.00000	5775.00	100.00000	5500.00	115.00000	6325.00
0043 715-13030 PIPE, GROUP L, 600mm	201.000	m	115.00000	23115.00	190.00000	38190.00	200.00000	40200.00
0044 715-13040 PIPE, GROUP L, 900 mm	151.000	m	256.00000	38656.00	260.00000	39260.00	300.00000	45300.00
0045 715-13045 PIPE, GROUP L, 1050 mm	270.000	m	325.00000	87750.00	340.00000	91800.00	350.00000	94500.00
0046 715-15000 PIPE, GROUP P, 150 mm	15.000	m	82.00000	1230.00	85.00000	1275.00	105.00000	1575.00
0047 715-44240 CONCRETE, A, STRUCTURES	15.500	m3	264.00000	4092.00	620.00000	9610.00	530.00000	8215.00
0048 720-44000 CASTING, ADJUST TO GRADE	16.000	EACH	222.00000	3552.00	375.00000	6000.00	210.00000	3360.00
0049 720-45045 INLET, J10	8.000	EACH	1076.00000	8608.00	1270.00000	10160.00	1400.00000	11200.00
0050 720-45055 INLET, M10	2.000	EACH	1076.00000	2152.00	1270.00000	2540.00	1500.00000	3000.00
0051 720-45410 MANHOLE, C4	5.000	EACH	1370.00000	6850.00	1700.00000	8500.00	5000.00000	25000.00
0052 720-94612 MANHOLE, K4	5.000	EACH	3364.00000	16820.00	5800.00000	29000.00	3200.00000	16000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13

ROUTE : US 41

CALL ORDER : 160

CONTRACT ID : R -24558-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-95422 MANHOLE, J4	2.000	EACH	2124.00000	4248.00	3700.00000	7400.00	3000.00000	6000.00
0054 720-97962 MANHOLE, G4, MODIFIED	1.000	EACH	7754.00000	7754.00	30000.00000	30000.00	4000.00000	4000.00
0055 720-98174 INLET, B15	8.000	EACH	1751.00000	14008.00	1740.00000	13920.00	2200.00000	17600.00
0056 720-98555 INLET, C15	5.000	EACH	1788.00000	8940.00	1740.00000	8700.00	2200.00000	11000.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	230.00000	1840.00	230.00000	1840.00	325.00000	2600.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3990.000	m	1.72000	6862.80	0.59000	2354.10	1.50000	5985.00
0059 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm STOP LINE	65.000	m	16.00000	1040.00	3.95000	256.75	7.55000	490.75
0060 801-06606 BARRICADE, IIIB	35.000	EACH	140.00000	4900.00	140.00000	4900.00	130.00000	4550.00
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	70.00000	1890.00	70.00000	1890.00	200.00000	5400.00
0062 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	125.00000	5875.00	125.00000	5875.00	200.00000	9400.00
0063 801-06710 FLASHING ARROW SIGN	450.000	DAY	15.00000	6750.00	15.00000	6750.00	16.00000	7200.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	35500.00000	35500.00	7000.00000	7000.00	17000.00000	17000.00
0065 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	80.000	m	32.80000	2624.00	38.60000	3088.00	39.00000	3120.00
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.500	m2	134.55000	1009.13	161.50000	1211.25	165.00000	1237.50
0067 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.500	m2	137.24000	892.06	147.00000	955.50	150.00000	975.00
0068 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.500	m2	150.00000	525.00	208.00000	728.00	210.00000	735.00
0069 805-01842 HANDHOLE, SIGNAL	11.000	EACH	550.00000	6050.00	655.00000	7205.00	660.00000	7260.00
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	460.00000	460.00	465.00000	465.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13

ROUTE : US 41

CALL ORDER : 160

CONTRACT ID : R -24558-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000	EACH	400.00000	3200.00	350.00000	2800.00	352.00000	2816.00
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1135.000	m	32.80000	37228.00	30.20000	34277.00	30.50000	34617.50
0073 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	6900.00000	6900.00	6320.00000	6320.00	6360.00000	6360.00
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	350.00000	2800.00	380.00000	3040.00	385.00000	3080.00
0075 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	150.00000	1200.00	75.00000	600.00	76.00000	608.00
0076 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1000.00000	4000.00	1190.00000	4760.00	1200.00000	4800.00
0077 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	165.00000	660.00	166.00000	664.00
0078 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	440.00000	440.00	443.00000	443.00
0079 805-78467 SIGNAL CABLE, 3C 8GA.	18.000	m	5.25000	94.50	4.90000	88.20	5.00000	90.00
0080 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1380.000	m	0.98000	1352.40	2.10000	2898.00	2.15000	2967.00
0081 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	m	2.95000	590.00	3.05000	610.00	3.10000	620.00
0082 805-78490 SIGNAL CABLE, 7C 14GA.	210.000	m	3.28000	688.80	3.25000	682.50	3.30000	693.00
0083 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	680.000	m	3.60000	2448.00	5.20000	3536.00	5.25000	3570.00
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	860.000	m	2.46000	2115.60	2.05000	1763.00	2.10000	1806.00
0086 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	400.00000	4800.00	450.00000	5400.00	455.00000	5460.00
0087 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	12.000	EACH	260.00000	3120.00	335.00000	4020.00	338.00000	4056.00
0088 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	421.000	m	32.80000	13808.80	30.20000	12714.20	30.50000	12840.50
0089 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1800.00000	7200.00	1470.00000	5880.00	1500.00000	6000.00
0090 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	750.00000	750.00	750.00000	750.00	755.00000	755.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13

ROUTE : US 41

CALL ORDER : 160

CONTRACT ID : R -24558-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	14.000 EACH	35.00000	490.00	12.50000	175.00	12.60000	176.40
0111 807-93647 LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	10.000 EACH	350.00000	3500.00	560.00000	5600.00	565.00000	5650.00
0112 807-93651 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT	10.000 SET	400.00000	4000.00	420.00000	4200.00	425.00000	4250.00
0113 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	250.000 m	1.10000	275.00	1.18000	295.00	1.15000	287.50
0114 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	595.000 m	1.10000	654.50	1.18000	702.10	1.15000	684.25
0116 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	720.000 m	1.10000	792.00	1.18000	849.60	1.15000	828.00
0117 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	63.000 m	9.50000	598.50	9.85000	620.55	9.55000	601.65
0118 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	291.000 m	2.40000	698.40	1.75000	509.25	2.45000	712.95
0119 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	65.00000	390.00	45.00000	270.00	65.25000	391.50
0120 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	85.00000	340.00	55.00000	220.00	85.10000	340.40
0121 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	490.000 m	2.50000	1225.00	2.36000	1156.40	2.55000	1249.50
0123 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED	LUMP	4500.00000	4500.00	3658.00000	3658.00	3700.00000	3700.00
0124 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	53.000 m	4.75000	251.75	7.00000	371.00	4.80000	254.40
0125 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	186.000 m	4.75000	883.50	7.00000	1302.00	4.80000	892.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13

ROUTE : US 41

CALL ORDER : 160

CONTRACT ID : R -24558-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0126 808-06716 LINE, REMOVE	5690.000	m	1.15000	6543.50	1.31000	7453.90	1.20000	6828.00
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1700.000	m	2.60000	4420.00	2.60000	4420.00	3.10000	5270.00
SECTION TOTALS				\$ 1,426,782.57		\$ 1,505,634.76		\$ 1,594,357.35
CONTRACT TOTALS				\$ 1,426,782.57		\$ 1,505,634.76		\$ 1,594,357.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13
CALL ORDER : 160
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CONTRACT ID : R -24558-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-01925	12.000	MOS	2150.00000	25800.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	12500.00000	12500.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	149050.00000	149050.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	64200.00000	64200.00					
CLEARING RIGHT OF WAY									
0005 202-02240	4930.000	m2	11.00000	54230.00					
PAVEMENT, REMOVE									
0006 202-02278	1210.000	m	10.90000	13189.00					
CURB, CONCRETE, REMOVE									
0007 202-03000		LUMP	1150.00000	1150.00					
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7									
0008 202-60820	270.000	m2	11.00000	2970.00					
SURFACE MILLING, ASPHALT									
0009 202-78515		LUMP	4150.00000	4150.00					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0010 202-93615	2765.000	m2	11.00000	30415.00					
CONCRETE, REMOVE									
0011 203-02000	4175.000	m3	19.70000	82247.50					
EXCAVATION, COMMON									
0012 211-02060	2205.000	m3	0.01000	22.05					
B BORROW FOR STRUCTURE BACKFILL									
0013 303-04075	1.000	Mg	95.00000	95.00					
COMPACTED AGGREGATE FOR SURFACE, 0, 73									
0014 303-52308	270.000	Mg	32.00000	8640.00					
COMPACTED AGGREGATE FOR BASE, 0, 53									
0015 305-05204	371.000	Mg	54.60000	20256.60					
HMA FOR PATCHING									
0016 401-05437	7530.000	Mg	38.70000	291411.00					
QC/QA HMA BASE 25.0 mm, MAINLINE									
0017 401-05455	1785.000	Mg	46.00000	82110.00					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0018 401-05456	880.000	Mg	50.00000	44000.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0019 405-05518	260.000	m2	1.00000	260.00					
ASPHALT FOR PRIME COAT									

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397						
		RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	406-05520 ASPHALT FOR TACK COAT	11.000 Mg	190.00000	2090.00				
0021	604-06069 CURB RAMP, CONCRETE	280.000 m2	57.20000	16016.00				
0022	604-91404 SIDEWALK, CONCRETE, 125 mm , STAMPED BRICK STYLE	400.000 m2	74.70000	29880.00				
0023	604-91531 SIDEWALK, CONCRETE, 100 mm	1600.000 m2	40.35000	64560.00				
0024	605-06120 CURB, CONCRETE	180.000 m	46.00000	8280.00				
0025	605-06140 CURB AND GUTTER, CONCRETE ,MODIFIED	990.000 m	47.50000	47025.00				
0026	610-05527 HMA FOR APPROACHES	1211.000 Mg	45.00000	54495.00				
0027	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	810.000 m2	45.25000	36652.50				
0028	621-04925 FABRIC , LANDSCAPE	53.100 m2	7.75000	411.53				
0029	621-06019 LANDSCAPE MULCH	5.400 m2	6.55000	35.37				
0030	621-06567 WATER	27.000 kL	0.60000	16.20				
0031	621-06570 TOP SOIL	8.030 m3	28.40000	228.05				
0032	621-06575 SODDING, NURSERY	145.000 m2	14.20000	2059.00				
0033	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	11.000 EACH	660.00000	7260.00				
0034	622-05654 PLANT, PERENNIAL	531.000 EACH	16.00000	8496.00				
0035	622-91534 TREE WELL , TYPE 1	5.000 EACH	2485.00000	12425.00				
0036	622-91534 TREE WELL , TYPE 2	3.000 EACH	5885.00000	17655.00				
0037	701-44245 REINFORCING STEEL FOR STRUCTURES	170.000 kg	10.25000	1742.50				
0038	712-04835 BOARDWALK , WOODEN, TEMPORARY	6.000 EACH	400.00000	2400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 714-02803	0.800 m2	550.00000	440.00						
WALL, CONCRETE MASONRY BLOCK									
0040 715-13010	175.000 m	96.00000	16800.00						
PIPE, GROUP L, 300mm									
0041 715-13015	105.000 m	105.50000	11077.50						
PIPE, GROUP L, 375mm									
0042 715-13020	55.000 m	119.00000	6545.00						
PIPE, GROUP L, 450mm									
0043 715-13030	201.000 m	130.70000	26270.70						
PIPE, GROUP L, 600mm									
0044 715-13040	151.000 m	291.00000	43941.00						
PIPE, GROUP L, 900 mm									
0045 715-13045	270.000 m	369.00000	99630.00						
PIPE, GROUP L, 1050 mm									
0046 715-15000	15.000 m	93.00000	1395.00						
PIPE, GROUP P, 150 mm									
0047 715-44240	15.500 m3	300.00000	4650.00						
CONCRETE, A, STRUCTURES									
0048 720-44000	16.000 EACH	250.00000	4000.00						
CASTING, ADJUST TO GRADE									
0049 720-45045	8.000 EACH	1225.00000	9800.00						
INLET, J10									
0050 720-45055	2.000 EACH	1225.00000	2450.00						
INLET, M10									
0051 720-45410	5.000 EACH	1555.00000	7775.00						
MANHOLE, C4									
0052 720-94612	5.000 EACH	3825.00000	19125.00						
MANHOLE, K4									
0053 720-95422	2.000 EACH	2420.00000	4840.00						
MANHOLE, J4									
0054 720-97962	1.000 EACH	8800.00000	8800.00						
MANHOLE, G4, MODIFIED									
0055 720-98174	8.000 EACH	1990.00000	15920.00						
INLET, B15									
0056 720-98555	5.000 EACH	2025.00000	10125.00						
INLET, C15									
0057 801-04308	8.000 EACH	260.00000	2080.00						
ROAD CLOSURE SIGN ASSEMBLY									
0058 801-06203	3990.000 m	0.70000	2793.00						
TEMPORARY PAVEMENT MARKING, 100 mm									
0059 801-06216	65.000 m	4.50000	292.50						
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm STOP LINE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 160 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,455.13
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CONTRACT ID : R -24558-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	801-06606 BARRICADE, IIIB	35.000 EACH	160.00000	5600.00			
0061	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	79.50000	2146.50			
0062	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	142.00000	6674.00			
0063	801-06710 FLASHING ARROW SIGN	450.000 DAY	17.00000	7650.00			
0064	801-06775 MAINTAINING TRAFFIC	LUMP	27000.00000	27000.00			
0065	802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	80.000 m	29.25000	2340.00			
0066	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.500 m2	155.00000	1162.50			
0067	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.500 m2	165.00000	1072.50			
0068	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.500 m2	170.00000	595.00			
0069	805-01842 HANDHOLE, SIGNAL	11.000 EACH	745.00000	8195.00			
0070	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	525.00000	525.00			
0071	805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	8.000 EACH	400.00000	3200.00			
0072	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1135.000 m	34.32000	38953.20			
0073	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	7181.82000	7181.82			
0074	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	431.82000	3454.56			
0075	805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	85.23000	681.84			
0076	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1352.27000	5409.08			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

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ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0077	805-78420 DISCONNECT HANGER	4.000 EACH	187.50000	750.00			
0078	805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00			
0079	805-78467 SIGNAL CABLE, 3C 8GA.	18.000 m	5.57000	100.26			
0080	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1380.000 m	2.39000	3298.20			
0081	805-78485 SIGNAL CABLE, 5C 14GA.	200.000 m	3.47000	694.00			
0082	805-78490 SIGNAL CABLE, 7C 14GA.	210.000 m	3.69000	774.90			
0083	805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	680.000 m	5.91000	4018.80			
0084	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	860.000 m	2.33000	2003.80			
0086	805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	511.36000	6136.32			
0087	805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	12.000 EACH	380.68000	4568.16			
0088	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	421.000 m	34.32000	14448.72			
0089	805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000 EACH	1670.46000	6681.84			
0090	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	852.27000	852.27			
0093	805-86810 SERVICE POINT, II	1.000 EACH	3352.27000	3352.27			
0094	805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	2770.000 m	3.64000	10082.80			
0095	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	230.000 m	1.82000	418.60			
0096	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	28.000 EACH	20.63000	577.64			
0097	805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	32.10000	128.40			
0098	805-86930 INSULATING LINK, NOT WATERPROOFED	14.000 EACH	13.47000	188.58			

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-86935	24.000 EACH	27.52000	660.48						
INSULATING LINK, WATERPROOFED									
0100 806-53072	LUMP	2988.64000	2988.64						
TEMPORARY TRAFFIC SIGNAL									
0101 807-02191	5.000 EACH	556.82000	2784.10						
HANDHOLE, LIGHTING									
0102 807-02193	2.000 EACH	931.82000	1863.64						
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm									
0103 807-02784	2.000 EACH	494.32000	988.64						
LUMINAIRE MAST ARM, 6.1 m									
0104 807-04143	10.000 EACH	926.14000	9261.40						
LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE									
0105 807-04962	5.000 EACH	2484.40000	12422.00						
LIGHT WELL									
0106 807-83636	2.000 EACH	1034.09000	2068.18						
LIGHT POLE, 11.0 m E.M.H., 1.5 m MAST ARM, ANCHOR BASE									
0107 807-86615	4.000 EACH	181.82000	727.28						
LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM									
0108 807-86910	14.000 EACH	27.84000	389.76						
CONNECTOR KIT, UNFUSED									
0109 807-86915	14.000 EACH	27.84000	389.76						
CONNECTOR KIT, FUSED									
0110 807-86950	14.000 EACH	14.20000	198.80						
SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION									
0111 807-93647	10.000 EACH	636.36000	6363.60						
LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT									
0112 807-93651	10.000 SET	477.27000	4772.70						
FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR POST TOP LIGHT									
0113 808-06701	250.000 m	1.25000	312.50						
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0114 808-75205	595.000 m	1.25000	743.75						
LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm									

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DATE : 06/06/00
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TABULATION OF BIDS

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		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0116	808-75245	720.000 m	1.25000	900.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0117	808-75297	63.000 m	10.80000	680.40			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0118	808-75300	291.000 m	2.73000	794.43			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0119	808-75320	6.000 EACH	73.86000	443.16			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0120	808-75325	4.000 EACH	96.59000	386.36			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0121	808-92027	490.000 m	2.56000	1254.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
0123	805-79020	LUMP	4156.82000	4156.82			
	TRAFFIC SIGNAL INSTALLATION, ACTUATED						
0124	808-75260	53.000 m	5.40000	286.20			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						
0125	808-75278	186.000 m	5.40000	1004.40			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm						
0126	808-06716	5690.000 m	1.31000	7453.90			
	LINE, REMOVE						
0127	801-06207	1700.000 m	3.47000	5899.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
	SECTION TOTALS		\$	1,748,783.86			
	CONTRACT TOTALS		\$	1,748,783.86			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,529,477.40
CALL ORDER : 170
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24561-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 75 WORK DAYS
URBAN

ROUTE : I-65
COUNTIES : CLARK

PROJECT(S) : 0651153
0651153
0651150
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 4,429,000.00	100.0000%	
=====						
(1) 35-2040801						
GOHMANN ASPHALT & CONSTR., I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 SHOULDER WIDENING						
0001	105-01925	10.000	MOS	1250.00000	12500.00	
	FIELD OFFICE, 51.1 m2					
0002	105-06845		LUMP	21000.00000	21000.00	
	CONSTRUCTION ENGINEERING					
0003	110-01001		LUMP	220637.45000	220637.45	
	MOBILIZATION AND DEMOBILIZATION					
0004	201-52370		LUMP	44000.00000	44000.00	
	CLEARING RIGHT OF WAY					
0005	202-02241	1532.000	m	8.00000	12256.00	
	GUARDRAIL, REMOVE					
0006	202-74055	3.000	EACH	2500.00000	7500.00	
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE					
0007	202-93763	10.000	EACH	250.00000	2500.00	
	LIGHT STANDARD AND FOUNDATION, REMOVE					
0008	202-94793	198.000	m	30.00000	5940.00	
	BARRIER, MEDIAN, CONCRETE, REMOVE					
0009	203-02080	9.120	km	100.00000	912.00	
	LINEAR GRADING					
0010	205-02224	636.000	m	6.55000	4165.80	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION					
0011	205-02229	155.000	m	12.35000	1914.25	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK					
0012	205-02234	10.000	EACH	80.00000	800.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,529,477.40
CALL ORDER : 170
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24561-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013	205-02236	36.000 EACH	65.00000	2340.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0014	211-02060	297.000 m3	44.00000	13068.00			
	B BORROW FOR STRUCTURE BACKFILL						
0015	213-52830	5.000 m3	400.00000	2000.00			
	FLOWABLE MORTAR						
0016	303-52308	27876.200 Mg	13.50000	376328.70			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0017	303-52309	4846.000 Mg	13.50000	65421.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0018	305-05731	67487.200 Mg	33.40000	2254072.48			
	WIDENING WITH QC/QA HMA						
0019	402-05495	37.200 Mg	58.00000	2157.60			
	HMA WEDGE AND LEVEL						
0020	405-05517	99.800 Mg	250.00000	24950.00			
	ASPHALT FOR PRIME COAT						
0021	406-05520	52.500 Mg	190.00000	9975.00			
	ASPHALT FOR TACK COAT						
0022	601-02206	50.000 m	53.00000	2650.00			
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING						
0023	601-05657	12.000 EACH	24500.00000	294000.00			
	ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE						
0024	601-06035	263.000 m	45.00000	11835.00			
	GUARDRAIL, RESET						
0025	601-97079	1.000 EACH	1000.00000	1000.00			
	GRAVEL BARREL ARRAY, REMOVE						
0026	601-97080	1.000 EACH	2200.00000	2200.00			
	TEMPORARY GUARDRAIL END TREATMENT, OS						
0027	601-99123	1.000 EACH	2350.00000	2350.00			
	GUARDRAIL TRANSITION, GP						
0028	602-06646	663.000 m	5.00000	3315.00			
	TEMPORARY CONCRETE BARRIER						
0029	602-95580	314.000 m	120.00000	37680.00			
	TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE						
0030	621-01004	7.000 EACH	650.00000	4550.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,529,477.40
CALL ORDER : 170
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24561-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06545	9.170 Mg	535.00000	4905.95				
FERTILIZER							
0032 621-06553	1936.000 kg	8.55000	16552.80				
SEED MIXTURE, R							
0033 621-06565	45.800 Mg	495.00000	22671.00				
MULCHING MATERIAL							
0034 702-90915	21.500 m3	400.00000	8600.00				
CONCRETE, A							
0035 714-94664	5.500 m	775.00000	4262.50				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm							
0036 715-05019	45.000 m	180.00000	8100.00				
PIPE, TYPE 1, CIRCULAR, 900 mm							
0037 715-05118	138.700 m	95.00000	13176.50				
PIPE, TYPE 1, CIRCULAR, 300 mm							
0038 715-05119	70.000 m	100.00000	7000.00				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0039 715-05121	24.000 m	110.00000	2640.00				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0040 715-05149	164.000 m	95.00000	15580.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0041 715-05429	61.500 m	260.00000	15990.00				
PIPE, SLOTTED VANE DRAIN, 375 mm							
0042 715-05595	5.500 m	210.00000	1155.00				
PIPE EXTENSION, CIRCULAR, 375 mm							
0043 715-05596	7.500 m	230.00000	1725.00				
PIPE EXTENSION, CIRCULAR, 450 mm							
0044 715-05889	8.000 m	450.00000	3600.00				
PIPE EXTENSION, CIRCULAR, 750 mm							
0045 715-26728	3.000 EACH	2700.00000	8100.00				
GRATED BOX END SECTION, II, 4:1, 300 mm							
0046 715-46000	2.000 EACH	175.00000	350.00				
PIPE END SECTION, 300 mm							
0047 715-46005	1.000 EACH	225.00000	225.00				
PIPE END SECTION, 375 mm							
0048 715-46010	4.000 EACH	300.00000	1200.00				
PIPE END SECTION, 450 mm							
0049 715-46030	1.000 EACH	550.00000	550.00				
PIPE END SECTION, 750 mm							
0050 715-46040	2.000 EACH	700.00000	1400.00				
PIPE END SECTION, 900 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,529,477.40
CALL ORDER : 170
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24561-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0051	715-97686	2.000 EACH	3800.00000	7600.00			
	GRATED BOX END SECTION, II, 10:1, 375 mm						
0052	720-44296	8.000 EACH	360.00000	2880.00			
	CAP INLET						
0053	720-45065	2.000 EACH	2100.00000	4200.00			
	INLET, N12						
0054	720-45069	3.000 EACH	1500.00000	4500.00			
	INLET, P12						
0055	720-45070	6.000 EACH	1500.00000	9000.00			
	INLET, P12A						
0056	720-95310	1.000 EACH	2300.00000	2300.00			
	INLET, P12A, MODIFIED						
0057	801-03290	38.000 EACH	85.00000	3230.00			
	CONSTRUCTION SIGN, C						
0058	801-06207	20624.800 m	3.40000	70124.32			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0059	801-06469	10923.000 m	4.00000	43692.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm						
0060	801-06606	3.000 EACH	75.00000	225.00			
	BARRICADE, IIIB						
0061	801-06640	69.000 EACH	60.00000	4140.00			
	CONSTRUCTION SIGN, A						
0062	801-06645	14.000 EACH	35.00000	490.00			
	CONSTRUCTION SIGN, B						
0063	801-06710	540.000 DAY	15.00000	8100.00			
	FLASHING ARROW SIGN						
0064	801-06775	LUMP	255500.00000	255500.00			
	MAINTAINING TRAFFIC						
0065	801-09133	8.000 EACH	5000.00000	40000.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0067	802-02475	6.000 EACH	1365.00000	8190.00			
	SIGN, PANEL, REMOVE AND RELOCATE						
0068	802-74046	2.000 EACH	55.00000	110.00			
	SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE						
0069	805-86935	8.000 EACH	37.00000	296.00			
	INSULATING LINK, WATERPROOFED						
0070	807-02191	2.000 EACH	600.00000	1200.00			
	HANDHOLE, LIGHTING						
0071	808-06711	646.000 m	0.20000	129.20			
	LINE, PAINT, BROKEN, WHITE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,529,477.40
CALL ORDER : 170
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24561-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072	808-06713	7288.000 m	0.16000	1166.08			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0073	808-06714	8824.000 m	0.16000	1411.84			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0074	808-06716	12812.000 m	1.40000	17936.80			
	LINE, REMOVE						
0075	808-75001	1437.800 m	0.25000	359.45			
	LINE, PAINT, BROKEN, WHITE, 125 mm						
0077	808-75090	3870.400 m	1.95000	7547.28			
	TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 600 mm						
0078	808-75994	742.000 EACH	5.00000	3710.00			
	PRISMATIC REFLECTOR						
0079	808-75996	45.000 EACH	7.00000	315.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0080	808-75998	45.000 EACH	33.00000	1485.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0081	602-06804	1.000 EACH	118000.00000	118000.00			
	MOVEABLE CONCRETE TRAFFIC BARRIER TRANSFER MACHINE						
0082	602-06805	1220.000 m	188.00000	229360.00			
	MOVEABLE CONCRETE TRAFFIC BARRIER SECTION TOTALS			\$ 4,429,000.00			
CONTRACT TOTALS				\$ 4,429,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,868,948.23
CALL ORDER : 180
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/01 COMPLETION DATE
URBAN

ROUTE : SR 9
COUNTIES : MADISON

PROJECT(S) : 1779011
1790011
1790011
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 10,163,385.86	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 10,885,335.60	107.1034%
3	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 11,575,196.06	113.8911%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION											
0001	105-01925	24.000	MOS	1850.00000	44400.00	1900.00000	45600.00	1553.45000	37282.80		
	FIELD OFFICE, 550 SQ. FT.										
0002	105-06845		LUMP	171900.00000	171900.00	180000.00000	180000.00	185643.99000	185643.99		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	430000.00000	430000.00	540000.00000	540000.00	576412.87000	576412.87		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	80000.00000	80000.00	140000.00000	140000.00	66676.46000	66676.46		
	CLEARING RIGHT OF WAY										
0005	202-01901	1.000	EACH	6000.00000	6000.00	6300.00000	6300.00	5883.22000	5883.22		
	TEMPORARY CROSSOVER, REMOVE										
0006	202-02240	13001.000	SYS	4.60000	59804.60	4.80000	62404.80	4.91000	63834.91		
	PAVEMENT, REMOVE										
0007	202-02241	120.000	LFT	9.70000	1164.00	10.00000	1200.00	6.26000	751.20		
	GUARDRAIL, REMOVE										
0008	202-02273	1853.000	SYS	13.80000	25571.40	14.00000	25942.00	12.18000	22569.54		
	CENTER CURB, CONCRETE, REMOVE										
0009	202-02278	18264.000	LFT	3.45000	63010.80	3.60000	65750.40	2.58000	47121.12		
	CURB, CONCRETE, REMOVE										
0010	202-03000		LUMP	1000.00000	1000.00	1100.00000	1100.00	3078.82000	3078.82		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17										
0011	202-03000		LUMP	1000.00000	1000.00	1100.00000	1100.00	2387.70000	2387.70		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25										
0012	202-03000		LUMP	1000.00000	1000.00	1100.00000	1100.00	2279.83000	2279.83		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23

ROUTE : SR 9

CALL ORDER : 180

CONTRACT ID : R -24564-A

COUNTIES : MADISON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	1000.00000	1000.00	1100.00000	1100.00	3078.82000	3078.82
0014 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 10	LUMP	1000.00000	1000.00	1100.00000	1100.00	1402.31000	1402.31
0015 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 15	LUMP	1000.00000	1000.00	1100.00000	1100.00	2279.82000	2279.83
0016 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 24	LUMP	1000.00000	1000.00	1100.00000	1100.00	448.09000	448.09
0017 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 29	LUMP	1000.00000	1000.00	1100.00000	1100.00	539.35000	539.35
0018 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 32	LUMP	1000.00000	1000.00	1100.00000	1100.00	2279.83000	2279.83
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 46	LUMP	1000.00000	1000.00	1100.00000	1100.00	1769.93000	1769.93
0020 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 57	LUMP	1000.00000	1000.00	1100.00000	1100.00	2811.90000	2811.90
0021 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL 6	LUMP	1000.00000	1000.00	1100.00000	1100.00	534.39000	534.39
0022 202-60820 SURFACE MILLING, ASPHALT	19239.000 SYS	2.30000	44249.70	3.40000	65412.60	2.48000	47712.72
0023 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	18629.000 SYS	11.70000	217959.30	3.40000	63338.60	12.62000	235097.98
0024 202-74050 SIGN, OVERHEAD, REMOVE	3.000 EACH	317.78000	953.34	110.00000	330.00	346.11000	1038.33
0025 202-74090 OVERHEAD SIGN STRUCTURE, REMOVE	LUMP	3136.06000	3136.06	1100.00000	1100.00	3415.71000	3415.71
0026 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.62000	1200.62	1100.00000	1100.00	1307.68000	1307.68
0027 203-02000 EXCAVATION, COMMON	59696.000 CYS	7.46000	445332.16	7.80000	465628.80	8.72000	520549.12
0028 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	21200.000 CYS	3.90000	82680.00	4.10000	86920.00	3.08000	65296.00
0029 203-02070 BORROW	31001.000 CYS	3.30000	102303.30	3.50000	108503.50	10.77000	333880.77
0030 203-02235 BREAKING PAVEMENT	7001.000 SYS	0.32000	2240.32	1.60000	11201.60	0.43000	3010.43
0031 203-03386 LIME STABILIZED SOIL MIXTURE, PROCESS _	300.000 SYS	27.50000	8250.00	32.00000	9600.00	29.66000	8898.00
0032 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	19296.000 LFT	1.45000	27979.20	1.50000	28944.00	1.56000	30101.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23
CALL ORDER : 180
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 205-02229	9120.000	LFT	2.30000	20976.00	2.40000	21888.00	2.48000	22617.60
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0034 205-02236	34.000	EACH	65.00000	2210.00	68.00000	2312.00	70.12000	2384.08
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0035 211-02060	7354.000	CYS	14.90000	109574.60	16.00000	117664.00	18.08000	132960.32
B BORROW FOR STRUCTURE BACKFILL								
0036 303-04075	152.000	TON	30.00000	4560.00	31.00000	4712.00	31.69000	4816.88
COMPACTED AGGREGATE FOR SURFACE, 0, 73								
0037 303-52308	39199.000	TON	12.75000	499787.25	15.00000	587985.00	16.00000	627184.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0038 305-05204	3083.000	TON	76.20000	234924.60	170.00000	524110.00	82.20000	253422.60
HMA FOR PATCHING								
0039 310-04014	1013.000	SYS	62.00000	62806.00	89.00000	90157.00	60.54000	61327.02
PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT								
0040 401-05437	54516.000	TON	35.15000	1916237.40	36.00000	1962576.00	37.92000	2067246.72
QC/QA HMA BASE 25.0 mm, MAINLINE								
0041 401-05455	27479.000	TON	36.15000	993365.85	37.00000	1016723.00	38.99000	1071406.21
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0042 401-05456	13498.000	TON	50.75000	685023.50	42.00000	566916.00	54.74000	738880.52
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0043 401-05463	4158.000	TON	38.45000	159875.10	39.00000	162162.00	41.48000	172473.84
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER								
0044 401-06264		LUMP	4600.00000	4600.00	8400.00000	8400.00	4962.01000	4962.01
PROFILOGRAPH, HMA								
0045 402-05470	3693.000	TON	34.10000	125931.30	37.00000	136641.00	36.78000	135828.54
HMA BASE C25.0 mm, MAINLINE								
0046 402-05481	8353.000	TON	32.00000	267296.00	36.00000	300708.00	34.52000	288345.56
HMA BASE 25.0 mm, SHOULDER								
0047 402-05487	2305.000	TON	38.45000	88627.25	37.00000	85285.00	41.48000	95611.40
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0048 404-05511	51000.000	SYS	0.70000	35700.00	1.10000	56100.00	0.76000	38760.00
SEAL COAT, 2								
0049 405-05517	86.000	TON	325.00000	27950.00	380.00000	32680.00	350.58000	30149.88
ASPHALT FOR PRIME COAT								
0050 406-05520	157.500	TON	175.00000	27562.50	180.00000	28350.00	188.77000	29731.28
ASPHALT FOR TACK COAT								
0051 601-01621	2.000	EACH	1675.00000	3350.00	1800.00000	3600.00	1941.66000	3883.32
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23
CALL ORDER : 180
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	8.000 EACH	40.00000	320.00	42.00000	336.00	43.15000	345.20
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1393.750 LFT	10.35000	14425.31	11.00000	15331.25	11.87000	16543.81
0055 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	300.000 LFT	19.65000	5895.00	21.00000	6300.00	19.42000	5826.00
0056 604-44251 STEPS, CONCRETE	1.600 CYS	895.00000	1432.00	1100.00000	1760.00	321.13000	513.81
0057 604-91531 SIDEWALK, CONCRETE, 4 IN.	12.000 SYS	75.00000	900.00	69.00000	828.00	24.46000	293.52
0058 605-06100 CURB, INTEGRAL, C, CONCRETE	1662.000 LFT	21.50000	35733.00	13.00000	21606.00	9.99000	16603.38
0059 605-06120 CURB, CONCRETE	319.000 LFT	17.55000	5598.45	24.00000	7656.00	21.63000	6899.97
0060 605-06145 CURB AND GUTTER, B, CONCRETE	1040.000 LFT	13.25000	13780.00	17.00000	17680.00	10.22000	10628.80
0061 605-06150 CURB AND GUTTER, C, CONCRETE	117.000 LFT	28.50000	3334.50	37.00000	4329.00	17.82000	2084.94
0062 605-06210 CENTER CURB, C, CONCRETE	885.000 LFT	36.10000	31948.50	34.00000	30090.00	12.40000	10974.00
0063 605-97305 CURB AND GUTTER TURNOUT, COMBINED, MODIFIED	1.000 EACH	1425.00000	1425.00	1600.00000	1600.00	189.25000	189.25
0064 607-06380 PAVED SIDE DITCH, K	185.000 LFT	43.00000	7955.00	62.00000	11470.00	59.93000	11087.05
0065 610-05527 HMA FOR APPROACHES	3381.000 TON	55.50000	187645.50	51.00000	172431.00	59.87000	202420.47
0066 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	3390.000 SYS	36.00000	122040.00	36.00000	122040.00	34.25000	116107.50
0067 611-06497 MAILBOX ASSEMBLY, SINGLE	134.000 EACH	160.00000	21440.00	170.00000	22780.00	113.26000	15176.84
0068 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	195.00000	195.00	200.00000	200.00	167.20000	167.20
0069 611-52817 TEMPORARY CROSSOVER, B	1.000 EACH	14000.00000	14000.00	21000.00000	21000.00	3480.96000	3480.96
0070 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	420.000 TON	480.00000	201600.00	660.00000	277200.00	605.15000	254163.00
0071 612-60410 DRILLED HOLE FOR UNDERSEAL	2321.000 EACH	5.60000	12997.60	6.70000	15550.70	6.20000	14390.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 615-06490 RIGHT OF WAY MARKER	331.000	EACH	104.00000	34424.00	110.00000	36410.00	107.87000	35704.97
0073 615-06500 MONUMENT, A	17.000	EACH	375.00000	6375.00	390.00000	6630.00	404.51000	6876.67
0074 615-06505 MONUMENT, B	7.000	EACH	415.00000	2905.00	440.00000	3080.00	458.45000	3209.15
0075 615-06510 MONUMENT, C	12.000	EACH	385.00000	4620.00	400.00000	4800.00	296.64000	3559.68
0076 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	320.00000	640.00	340.00000	680.00	296.64000	593.28
0077 616-02320 GEOTEXTILES	4922.000	SYS	1.02000	5020.44	1.10000	5414.20	2.28000	11222.16
0078 616-06405 RIPRAP, REVETMENT	3182.000	TON	18.77000	59726.14	20.00000	63640.00	26.09000	83018.38
0079 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	680.00000	2040.00	701.15000	2103.45
0080 621-06545 FERTILIZER	18.000	TON	588.00000	10584.00	620.00000	11160.00	634.27000	11416.86
0081 621-06553 SEED MIXTURE, R	3960.000	LBS	2.76000	10929.60	2.90000	11484.00	2.98000	11800.80
0082 621-06554 SEED MIXTURE, U	2621.000	LBS	3.77000	9881.17	4.00000	10484.00	4.07000	10667.47
0083 621-06565 MULCHING MATERIAL	73.100	TON	471.00000	34430.10	490.00000	35819.00	508.07000	37139.92
0084 621-06574 SODDING	23324.000	SYS	2.50000	58310.00	2.60000	60642.40	2.70000	62974.80
0085 622-98200 SIGN, DO NOT DISTURB	65.000	EACH	27.00000	1755.00	47.00000	3055.00	19.42000	1262.30
0086 702-90915 CONCRETE, A	20.700	CYS	435.00000	9004.50	460.00000	9522.00	632.37000	13090.06
0087 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 4 FT.	92.000	LFT	174.00000	16008.00	180.00000	16560.00	237.41000	21841.72
0088 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 5 FT.	105.000	LFT	230.00000	24150.00	240.00000	25200.00	305.45000	32072.25
0089 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	95.000	LFT	136.00000	12920.00	140.00000	13300.00	183.63000	17444.85
0090 715-01027 PIPE, GROUP A, 30 IN.	62.000	LFT	38.00000	2356.00	40.00000	2480.00	48.97000	3036.14

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 715-01028 PIPE, GROUP A, 42 IN.	621.000	LFT	52.00000	32292.00	55.00000	34155.00	77.04000	47841.84
0092 715-03149 PIPE, GROUP D, 15 IN.	7298.000	LFT	23.20000	169313.60	24.00000	175152.00	23.42000	170919.16
0093 715-03153 PIPE, GROUP D, 18 IN.	721.000	LFT	25.00000	18025.00	26.00000	18746.00	29.43000	21219.03
0094 715-04337 PIPE, GROUP A, 54 IN.	139.000	LFT	67.00000	9313.00	70.00000	9730.00	111.38000	15481.82
0095 715-04475 PIPE, GROUP A, 36 IN.	516.000	LFT	44.00000	22704.00	46.00000	23736.00	54.69000	28220.04
0096 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	57048.000	LFT	2.53000	144331.44	2.70000	154029.60	1.73000	98693.04
0097 715-05601 PIPE, GROUP D, 12 IN.	9.000	LFT	23.00000	207.00	24.00000	216.00	33.34000	300.06
0098 715-05602 PIPE, GROUP D, 36 IN.	219.000	LFT	44.00000	9636.00	46.00000	10074.00	54.69000	11977.11
0099 715-15010 PIPE, GROUP P, 12 IN.	9.000	LFT	23.00000	207.00	24.00000	216.00	32.14000	289.26
0100 715-15040 PIPE, GROUP P, 36 IN.	160.000	LFT	44.00000	7040.00	46.00000	7360.00	54.68000	8748.80
0101 715-22015 PIPE, GROUP R-1, 38 IN. X 24 IN.	97.000	LFT	73.00000	7081.00	77.00000	7469.00	84.76000	8221.72
0102 715-46000 PIPE END SECTION, 12 IN.	14.000	EACH	185.00000	2590.00	190.00000	2660.00	139.57000	1953.98
0103 715-46005 PIPE END SECTION, 15 IN.	349.000	EACH	205.00000	71545.00	220.00000	76780.00	151.73000	52953.77
0104 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	215.00000	860.00	230.00000	920.00	213.61000	854.44
0105 715-46020 PIPE END SECTION, 24 IN.	9.000	EACH	345.00000	3105.00	360.00000	3240.00	359.60000	3236.40
0106 715-46040 PIPE END SECTION, 36 IN.	10.000	EACH	600.00000	6000.00	630.00000	6300.00	719.14000	7191.40
0107 715-91361 PIPE, PVC, 6 IN.	4641.000	LFT	9.63000	44692.83	10.00000	46410.00	9.71000	45064.11
0108 715-99371 PIPE, GROUP A, 15 IN.	291.000	LFT	23.20000	6751.20	24.00000	6984.00	30.93000	9000.63
0109 715-99372 PIPE, GROUP A, 18 IN.	136.000	LFT	25.00000	3400.00	26.00000	3536.00	32.70000	4447.20
0110 715-99373 PIPE, GROUP A, 24 IN.	906.000	LFT	31.00000	28086.00	33.00000	29898.00	38.28000	34681.68
0111 715-99394 PIPE, GROUP A, 12 IN.	70.000	LFT	23.00000	1610.00	24.00000	1680.00	24.52000	1716.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23

ROUTE : SR 9

CALL ORDER : 180

CONTRACT ID : R -24564-A

COUNTIES : MADISON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 717-03413 PIPE ARCH, 0.064 IN., 49 IN. X 33 IN.	96.000	LFT	106.00000	10176.00	110.00000	10560.00	61.06000	5861.76
0113 717-98177 PIPE ARCH, 0.064 IN., 35 IN. X 24 IN.	94.000	LFT	69.00000	6486.00	72.00000	6768.00	50.35000	4732.90
0114 718-04880 OUTLET PROTECTOR, A	155.000	EACH	415.00000	64325.00	440.00000	68200.00	647.22000	100319.10
0115 718-04881 OUTLET PROTECTOR, B	16.000	EACH	150.00000	2400.00	160.00000	2560.00	204.95000	3279.20
0116 718-52610 AGGREGATE FOR UNDERDRAINS	3699.000	CYS	19.00000	70281.00	20.00000	73980.00	27.24000	100760.76
0117 720-44296 CAP INLET	7.000	EACH	440.00000	3080.00	460.00000	3220.00	205.14000	1435.98
0118 720-45030 INLET, E7	12.000	EACH	945.00000	11340.00	990.00000	11880.00	825.49000	9905.88
0119 720-45035 INLET, F7	2.000	EACH	1060.00000	2120.00	1100.00000	2200.00	614.90000	1229.80
0120 720-45055 INLET, M10	4.000	EACH	1290.00000	5160.00	1400.00000	5600.00	1136.04000	4544.16
0121 720-45075 INLET, R13	7.000	EACH	1080.00000	7560.00	1100.00000	7700.00	1075.39000	7527.73
0122 720-45235 CATCH BASIN, E7	1.000	EACH	1185.00000	1185.00	1200.00000	1200.00	1132.33000	1132.33
0123 720-45265 PIPE CATCH BASIN, 15 IN.	2.000	EACH	975.00000	1950.00	1000.00000	2000.00	355.84000	711.68
0124 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1240.00000	2480.00	1300.00000	2600.00	596.87000	1193.74
0125 720-45415 MANHOLE, D4	1.000	EACH	4910.00000	4910.00	5200.00000	5200.00	1261.99000	1261.99
0126 730-26729 GRATED BOX END SECTION, II, 6:1, 15 IN.	1.000	EACH	2315.00000	2315.00	2400.00000	2400.00	2550.01000	2550.01
0127 730-26730 GRATED BOX END SECTION, II, 4:1, 24 IN.	2.000	EACH	2850.00000	5700.00	3000.00000	6000.00	2804.97000	5609.94
0128 730-26772 GRATED BOX END SECTION, I, 6:1, 24 IN.	2.000	EACH	4215.00000	8430.00	4400.00000	8800.00	3723.38000	7446.76
0129 730-26780 GRATED BOX END SECTION, I, 4:1, 48 IN.	2.000	EACH	6115.00000	12230.00	6400.00000	12800.00	5323.06000	10646.12
0130 730-26784 GRATED BOX END SECTION, I, 3:1, 54 IN.	2.000	EACH	6190.00000	12380.00	6500.00000	13000.00	5642.50000	11285.00
0131 730-26808 GRATED BOX END SECTION, I, 4:1, 28 IN. X 20 IN.	2.000	EACH	2235.00000	4470.00	2300.00000	4600.00	3907.08000	7814.16

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23
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CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 730-97406 GRATED BOX END SECTION, I, 3:1, 18 IN.	1.000 EACH	1785.00000	1785.00	1900.00000	1900.00	1701.86000	1701.86
0133 730-97408 GRATED BOX END SECTION, I, 3:1, 42 IN.	5.000 EACH	4315.00000	21575.00	4500.00000	22500.00	3865.42000	19327.10
0134 730-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	1.000 EACH	2650.00000	2650.00	2800.00000	2800.00	2484.99000	2484.99
0135 730-97687 GRATED BOX END SECTION, I, 4:1, 24 IN.	2.000 EACH	3225.00000	6450.00	3400.00000	6800.00	2721.17000	5442.34
0136 730-97691 GRATED BOX END SECTION, I, 3:1, 36 IN.	1.000 EACH	3900.00000	3900.00	4100.00000	4100.00	3386.04000	3386.04
0137 730-97692 GRATED BOX END SECTION, I, 4:1, 36 IN.	4.000 EACH	4700.00000	18800.00	4900.00000	19600.00	4147.15000	16588.60
0138 730-97836 GRATED BOX END SECTION, II, 4:1, 15 IN.	3.000 EACH	2115.00000	6345.00	2200.00000	6600.00	1939.14000	5817.42
0139 730-97918 GRATED BOX END SECTION, I, 3:1, 60 IN.	2.000 EACH	6740.00000	13480.00	7100.00000	14200.00	6251.74000	12503.48
0140 730-97920 GRATED BOX END SECTION, I, 4:1, 49 IN. X 33 IN.	2.000 EACH	3515.00000	7030.00	3700.00000	7400.00	3955.88000	7911.76
0141 730-97925 GRATED BOX END SECTION, I, 6:1, 36 IN.	1.000 EACH	6430.00000	6430.00	6800.00000	6800.00	5083.75000	5083.75
0142 730-98181 GRATED BOX END SECTION, I, 4:1, 35 IN. X 24 IN.	2.000 EACH	2775.00000	5550.00	2900.00000	5800.00	2872.24000	5744.48
0143 730-98797 GRATED BOX END SECTION, II, 4:1, 42 IN.	2.000 EACH	4900.00000	9800.00	5100.00000	10200.00	5381.35000	10762.70
0144 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	175.00000	875.00	290.00000	1450.00	533.96000	2669.80
0145 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	79700.000 LFT	0.10000	7970.00	0.40000	31880.00	0.01000	797.00
0146 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000 LFT	2.50000	8250.00	1.00000	3300.00	1.62000	5346.00
0147 801-06605 BARRICADE, IIIA	15.000 EACH	115.00000	1725.00	95.00000	1425.00	214.66000	3219.90
0148 801-06606 BARRICADE, IIIB	6.000 EACH	135.00000	810.00	110.00000	660.00	214.66000	1287.96
0149 801-06625 DETOUR ROUTE MARKER ASSEMBLY	40.000 EACH	90.00000	3600.00	95.00000	3800.00	59.33000	2373.20
0150 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	175.00000	8925.00	180.00000	9180.00	215.74000	11002.74

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CONTRACT ID : R -24564-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
 COUNTIES : MADISON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	42.00000	168.00	37.75000	151.00
0152 801-06775 MAINTAINING TRAFFIC		LUMP	140000.00000	140000.00	99000.00000	99000.00	100732.58000	100732.58
0153 802-02293 CONCRETE, SIGN FOUNDATION	96.360	CYS	359.47000	34638.53	360.00000	34689.60	391.52000	37726.87
0154 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	65.330	LFT	9.92000	648.07	10.00000	653.30	10.80000	705.56
0155 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	702.250	LFT	9.42000	6615.20	8.60000	6039.35	10.26000	7205.09
0156 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	227.400	LFT	9.22000	2096.63	6.90000	1569.06	10.04000	2283.10
0157 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	305.500	SFT	13.33000	4072.32	15.00000	4582.50	14.52000	4435.86
0158 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	556.650	SFT	13.84000	7704.04	16.00000	8906.40	15.08000	8394.28
0159 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	105.000	SFT	14.88000	1562.40	16.00000	1680.00	16.21000	1702.05
0160 803-02310 REINFORCING STEEL, SIGN FOUNDATION	13668.000	LBS	0.46000	6287.28	1.00000	13668.00	0.51000	6970.68
0161 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	12.000	EACH	4144.55000	49734.60	5000.00000	60000.00	4514.13000	54169.56
0162 803-76235 INSTALL OVERHEAD SIGN	37.000	EACH	24.72000	914.64	160.00000	5920.00	26.92000	996.04
0163 804-06770 DELINEATOR POST	171.000	EACH	17.00000	2907.00	18.00000	3078.00	16.18000	2766.78
0164 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	3.000	EACH	1577.07000	4731.21	1500.00000	4500.00	1717.70000	5153.10
0165 805-01842 HANDHOLE, SIGNAL	9.000	EACH	723.36000	6510.24	680.00000	6120.00	787.87000	7090.83
0166 805-02455 STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS	1.000	EACH	4175.31000	4175.31	4700.00000	4700.00	4547.63000	4547.63

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1800.000	LFT	10.14000	18252.00	6.80000	12240.00	11.04000	19872.00
0168 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	6469.88000	6469.88	9300.00000	9300.00	7046.81000	7046.81
0169 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	10.000	EACH	349.58000	3495.80	420.00000	4200.00	380.75000	3807.50
0170 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	558.56000	1117.12	700.00000	1400.00	608.36000	1216.72
0171 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1220.45000	3661.35	1700.00000	5100.00	1329.28000	3987.84
0172 805-78420 DISCONNECT HANGER	3.000	EACH	214.85000	644.55	260.00000	780.00	234.01000	702.03
0173 805-78445 SIGNAL SERVICE	1.000	EACH	302.73000	302.73	530.00000	530.00	329.73000	329.73
0174 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	LFT	2.27000	56.75	1.80000	45.00	2.47000	61.75
0175 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1200.000	LFT	0.12000	144.00	0.16000	192.00	0.13000	156.00
0176 805-78485 SIGNAL CABLE, 5C 14GA.	1700.000	LFT	2.42000	4114.00	1.10000	1870.00	2.63000	4471.00
0177 805-78490 SIGNAL CABLE, 7C 14GA.	400.000	LFT	2.46000	984.00	1.30000	520.00	2.69000	1076.00
0178 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4200.000	LFT	1.05000	4410.00	1.00000	4200.00	1.14000	4788.00
0179 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	29.000	EACH	72.92000	2114.68	84.00000	2436.00	79.42000	2303.18
0180 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	684.50000	5476.00	530.00000	4240.00	745.53000	5964.24
0181 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1100.000	LFT	6.43000	7073.00	6.80000	7480.00	7.01000	7711.00
0182 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	995.80000	995.80	530.00000	530.00	1084.60000	1084.60
0183 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	3.000	EACH	2707.44000	8122.32	3700.00000	11100.00	2948.86000	8846.58
0184 805-86810 SERVICE POINT, II	2.000	EACH	552.08000	1104.16	470.00000	940.00	601.31000	1202.62
0185 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	3793.44000	3793.44	5800.00000	5800.00	4131.71000	4131.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 180 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23
CALL ORDER : 180
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	13079.000	LFT	0.22000	2877.38	0.35000	4577.65	0.24000	3138.96
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	12708.000	LFT	0.22000	2795.76	0.33000	4193.64	0.24000	3049.92
0189 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1424.000	LFT	0.75000	1068.00	0.65000	925.60	0.81000	1153.44
0190 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	56929.000	LFT	0.05000	2846.45	0.05000	2846.45	0.05000	2846.45
0191 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24583.000	LFT	0.05000	1229.15	0.05000	1229.15	0.05000	1229.15
0192 808-06716 LINE, REMOVE	49000.000	LFT	0.35000	17150.00	0.40000	19600.00	0.38000	18620.00
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4845.000	LFT	0.22000	1065.90	0.35000	1695.75	0.24000	1162.80
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23200.000	LFT	0.22000	5104.00	0.33000	7656.00	0.24000	5568.00
0196 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	790.000	LFT	3.00000	2370.00	3.10000	2449.00	3.24000	2559.60
0197 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	96.000	EACH	40.00000	3840.00	42.00000	4032.00	43.15000	4142.40
0198 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	90.000	EACH	45.00000	4050.00	56.00000	5040.00	48.54000	4368.60
0199 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1204.000	LFT	0.75000	903.00	0.65000	782.60	0.81000	975.24
0202 108-01614 PARTNERING OVERHEAD		LUMP	7500.00000	7500.00	11000.00000	11000.00	10119.92000	10119.92
0203 202-02279 CURB AND GUTTER, REMOVE	2195.000	LFT	4.60000	10097.00	4.80000	10536.00	2.37000	5202.15
0204 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	4.000	EACH	849.34000	3397.36	420.00000	1680.00	925.24000	3700.96
0205 202-86946 HANDHOLE, REMOVE	1.000	EACH	169.43000	169.43	210.00000	210.00	184.54000	184.54
0206 202-91385 INLET, REMOVE	16.000	EACH	400.00000	6400.00	420.00000	6720.00	254.84000	4077.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23

ROUTE : SR 9

CALL ORDER : 180

CONTRACT ID : R -24564-A

COUNTIES : MADISON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 202-93047 MANHOLE, REMOVE	9.000	EACH	515.00000	4635.00	540.00000	4860.00	370.10000	3330.90
0208 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	384.81000	1539.24	530.00000	2120.00	419.13000	1676.52
0209 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	131.000	LFT	15.00000	1965.00	16.00000	2096.00	17.59000	2304.29
0210 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	80.000	CYS	18.00000	1440.00	19.00000	1520.00	20.70000	1656.00
0211 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1675.00000	1675.00	1800.00000	1800.00	1941.66000	1941.66
0212 605-06140 CURB AND GUTTER, CONCRETE	2195.000	LFT	11.00000	24145.00	19.00000	41705.00	10.60000	23267.00
0213 621-02770 EROSION CONTROL BLANKET	680.000	SYS	2.35000	1598.00	2.50000	1700.00	2.53000	1720.40
0214 703-51032 REINFORCING STEEL, EPOXY COATED	576.000	LBS	2.00000	1152.00	2.10000	1209.60	1.08000	622.08
0215 715-05820 PIPE, REINFORCED CONCRETE , II, D0.01=1000, 12 IN.	6.000	LFT	22.00000	132.00	23.00000	138.00	33.27000	199.62
0216 715-05820 PIPE, REINFORCED CONCRETE , II, D0.01=1000, 18 IN.	100.000	LFT	25.00000	2500.00	26.00000	2600.00	31.75000	3175.00
0217 715-05820 PIPE, REINFORCED CONCRETE , II, D0.01=1000, 24 IN.	322.000	LFT	29.00000	9338.00	30.00000	9660.00	38.28000	12326.16
0218 715-05820 PIPE, REINFORCED CONCRETE , II, D0.01=1000, 54 IN.	4158.000	LFT	72.00000	299376.00	76.00000	316008.00	135.97000	565363.26
0219 715-05820 PIPE, REINFORCED CONCRETE , II, D0.01=1250, 54 IN.	1068.000	LFT	72.00000	76896.00	76.00000	81168.00	135.75000	144981.00
0220 715-04612 PIPE , CORRUGATED, PE, S, 6 IN.	20.000	LFT	20.00000	400.00	21.00000	420.00	15.41000	308.20
0221 715-04612 PIPE , CORRUGATED, PE, S, 4 IN.	10.000	LFT	18.00000	180.00	19.00000	190.00	15.47000	154.70
0222 715-04612 PIPE , CORRUGATED ALUMINUM ALLOY, C, 12 IN.	12.000	LFT	31.00000	372.00	33.00000	396.00	35.98000	431.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 180 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11868948.23
CALL ORDER : 180
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24564-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2364.000	LFT	10.78000	25483.92	11.00000	26004.00	1.73000	4089.72
0224 715-06487 PIPE, REINFORCED CONCRETE, II, DO.01=1250, 15 IN.	1431.000	LFT	21.70000	31052.70	23.00000	32913.00	23.43000	33528.33
0225 720-45045 INLET, J10	5.000	EACH	1185.00000	5925.00	1200.00000	6000.00	1312.05000	6560.25
0226 720-45405 MANHOLE, B4	1.000	EACH	2180.00000	2180.00	2300.00000	2300.00	1611.99000	1611.99
0227 720-45410 MANHOLE, C4	9.000	EACH	1575.00000	14175.00	1700.00000	15300.00	2097.25000	18875.25
0228 720-45416 MANHOLE, E4	24.000	EACH	6380.00000	153120.00	6700.00000	160800.00	8805.51000	211332.24
0229 801-06710 FLASHING ARROW SIGN	130.000	DAY	19.00000	2470.00	26.00000	3380.00	15.10000	1963.00
0230 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	4.000	EACH	3811.00000	15244.00	890.00000	3560.00	4150.83000	16603.32
0231 805-05700 POLE, STEEL, STRAIN, RESET	4.000	EACH	105.06000	420.24	420.00000	1680.00	114.43000	457.72
0232 808-06368 TRANSVERSE MARKING, REMOVE	156.000	LFT	2.00000	312.00	2.50000	390.00	2.16000	336.96
0233 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	264.000	LFT	6.00000	1584.00	6.00000	1584.00	6.47000	1708.08
0234 801-06650 TEMPORARY RAISED PAVEMENT MARKER, 2	700.000	EACH	2.49000	1743.00	5.30000	3710.00	2.69000	1883.00
0235 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3350.00000	10050.00	3500.00000	10500.00	3775.44000	11326.32
0236 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	26.000	SYS	15.00000	390.00	13.00000	338.00	16.18000	420.68
0237 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	100.000	LFT	1.75000	175.00	0.98000	98.00	1.89000	189.00
0238 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	75.000	LFT	1.75000	131.25	0.98000	73.50	1.89000	141.75
0239 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	250.000	LFT	3.00000	750.00	3.10000	775.00	3.24000	810.00
SECTION TOTALS				\$ 10,163,385.86		\$ 10,885,335.60		\$ 11,575,196.06
CONTRACT TOTALS				\$ 10,163,385.86		\$ 10,885,335.60		\$ 11,575,196.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63
CALL ORDER : 190
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24740-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : US 6
COUNTIES : LAPORTE
PROJECT(S) : 2122007
2122007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 956,567.95	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 1,019,622.54	106.5917%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,059,504.48	110.7610%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1100.00000	11000.00	1500.00000	15000.00	1400.00000	14000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	25000.00000	25000.00	20000.00000	20000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	46000.00000	46000.00	50900.00000	50900.00	100000.00000	100000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6000.00000	6000.00	10000.00000	10000.00	35000.00000	35000.00
0005 202-02271 HEADWALL, REMOVE	3.000	EACH	140.00000	420.00	200.00000	600.00	500.00000	1500.00
0006 202-60820 SURFACE MILLING, ASPHALT	7357.700	m2	1.00000	7357.70	2.10000	15451.17	1.72000	12655.24
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1500.00000	1500.00	1500.00000	1500.00	1620.00000	1620.00
0008 202-91385 INLET, REMOVE	3.000	EACH	140.00000	420.00	250.00000	750.00	120.00000	360.00
0009 202-96133 PIPE, REMOVE	111.000	m	56.00000	6216.00	25.00000	2775.00	45.00000	4995.00
0010 203-02000 EXCAVATION, COMMON	4213.000	m3	14.00000	58982.00	18.00000	75834.00	14.92000	62857.96
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	20.00000	200.00	20.00000	200.00	21.60000	216.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	50.00000	100.00	50.00000	100.00	54.00000	108.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	50.00000	550.00	50.00000	550.00	54.00000	594.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63
CALL ORDER : 190
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	4.000 EACH	50.00000	200.00	50.00000	200.00	54.00000	216.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	1400.500 m3	29.00000	40614.50	15.70000	21987.85	18.00000	25209.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4775.000 Mg	16.00000	76400.00	14.50000	69237.50	10.00000	47750.00
0017 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	545.100 Mg	16.00000	8721.60	18.00000	9811.80	22.30000	12155.73
0018 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	701.900 Mg	16.00000	11230.40	19.85000	13932.72	20.65000	14494.24
0019 305-05204 HMA FOR PATCHING	18.400 Mg	70.00000	1288.00	110.00000	2024.00	135.00000	2484.00
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3575.700 Mg	33.00000	117998.10	36.00000	128725.20	40.25000	143921.93
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1644.100 Mg	33.00000	54255.30	37.00000	60831.70	46.00000	75628.60
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	954.400 Mg	40.00000	38176.00	39.00000	37221.60	53.00000	50583.20
0023 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	272.500 Mg	33.00000	8992.50	45.00000	12262.50	48.35000	13175.38
0024 404-05511 SEAL COAT, 2	1514.000 m2	2.00000	3028.00	2.50000	3785.00	2.62000	3966.68
0025 405-05517 ASPHALT FOR PRIME COAT	19.510 Mg	300.00000	5853.00	375.00000	7316.25	400.00000	7804.00
0026 406-05520 ASPHALT FOR TACK COAT	7.940 Mg	300.00000	2382.00	325.00000	2580.50	385.00000	3056.90
0027 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	25.000 EACH	260.00000	6500.00	550.00000	13750.00	380.00000	9500.00
0028 605-06140 CURB AND GUTTER, CONCRETE	1006.600 m	44.00000	44290.40	37.85000	38099.81	35.00000	35231.00
0029 610-05527 HMA FOR APPROACHES	41.800 Mg	60.00000	2508.00	70.00000	2926.00	85.00000	3553.00
0030 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	1862.700 m2	46.00000	85684.20	45.50000	84752.85	35.00000	65194.50
0031 616-06401 RIPRAP, DUMPED	107.000 Mg	26.00000	2782.00	30.00000	3210.00	40.00000	4280.00
0032 621-06560 MULCHED SEEDING, U	9122.000 m2	0.60000	5473.20	0.60000	5473.20	0.65000	5929.30
0033 621-06574 SODDING	105.000 m2	16.55000	1737.75	16.55000	1737.75	17.87000	1876.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63
CALL ORDER : 190
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	42.500	m	233.00000	9902.50	228.35000	9704.88	170.00000	7225.00
0036 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000	m	116.00000	1624.00	141.40000	1979.60	85.00000	1190.00
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.200	m	116.00000	14987.20	141.40000	18268.88	85.00000	10982.00
0038 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	13.000	m	132.00000	1716.00	132.80000	1726.40	99.00000	1287.00
0039 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	159.400	m	141.00000	22475.40	139.10000	22172.54	110.00000	17534.00
0040 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	286.100	m	268.00000	76674.80	275.00000	78677.50	200.00000	57220.00
0041 715-05770 PIPE, REINFORCED CONCRETE, III, DO.3=75, 300 mm	14.100	m	110.00000	1551.00	164.55000	2320.16	100.00000	1410.00
0042 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	900.00000	900.00	3200.00000	3200.00	1130.00000	1130.00
0043 715-05921 PIPE, RCHEP, CLASS HE-I, D0.3=40, MIN. AREA 0.31 m2	92.500	m	247.00000	22847.50	98.40000	9102.00	200.00000	18500.00
0044 715-44240 CONCRETE, A, STRUCTURES	0.100	m3	1500.00000	150.00	2500.00000	250.00	2600.00000	260.00
0045 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	410.00000	820.00	250.00000	500.00	517.00000	1034.00
0046 720-45010 INLET, A3	4.000	EACH	1050.00000	4200.00	1715.00000	6860.00	1060.00000	4240.00
0047 720-45030 INLET, E7	4.000	EACH	1250.00000	5000.00	1685.00000	6740.00	1100.00000	4400.00
0048 720-45035 INLET, F7	2.000	EACH	1900.00000	3800.00	1685.00000	3370.00	990.00000	1980.00
0049 720-45140 INLET, G7, MODIFIED	5.000	EACH	3125.00000	15625.00	1835.00000	9175.00	2455.00000	12275.00
0050 720-45410 MANHOLE, C4	1.000	EACH	1450.00000	1450.00	2615.00000	2615.00	1400.00000	1400.00
0051 720-45415 MANHOLE, D4	7.000	EACH	2925.00000	20475.00	3595.00000	25165.00	2500.00000	17500.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1232.000	m	3.00000	3696.00	3.15000	3880.80	3.72000	4583.04
0053 801-06606 BARRICADE, IIIB	18.000	EACH	195.00000	3510.00	119.00000	2142.00	210.60000	3790.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63
 CALL ORDER : 190
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24740-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	89.00000	3204.00	69.00000	2484.00	96.12000	3460.32
0055 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	149.00000	2682.00	119.00000	2142.00	160.92000	2896.56
0056 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	26000.00000	26000.00	28000.00000	28000.00
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	92.800	m	10.00000	928.00	32.80000	3043.84	35.42000	3286.98
0058 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	28.500	m	10.00000	285.00	39.36000	1121.76	42.51000	1211.54
0059 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	12.600	m	10.00000	126.00	29.52000	371.95	31.88000	401.69
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.322	m2	10.00000	123.22	134.55000	1657.93	145.29000	1790.26
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.326	m2	10.00000	83.26	137.24000	1142.66	148.11000	1233.16
0062 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.614	m2	10.00000	46.14	139.93000	645.64	150.99000	696.67
0063 802-90623 SIGN BRACKET FOR STREET NAME	4.000	EACH	100.00000	400.00	75.00000	300.00	81.00000	324.00
0064 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	200.00000	600.00	75.00000	225.00	81.00000	243.00
0065 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00	1944.00000	3888.00
0066 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1080.00000	1080.00
0067 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1620.00000	1620.00
0068 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	200.00000	800.00	200.00000	800.00	216.00000	864.00
0069 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000	EACH	200.00000	800.00	200.00000	800.00	216.00000	864.00
0070 805-78420 DISCONNECT HANGER	1.000	EACH	250.00000	250.00	250.00000	250.00	270.00000	270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63
 CALL ORDER : 190
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24740-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78445 SIGNAL SERVICE	1.000 EACH	500.00000	500.00	500.00000	500.00	540.00000	540.00
0072 805-78467 SIGNAL CABLE, 3C 8GA.	10.000 m	5.25000	52.50	5.25000	52.50	5.67000	56.70
0073 805-78485 SIGNAL CABLE, 5C 14GA.	99.000 m	2.95000	292.05	2.95000	292.05	3.19000	315.81
0074 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3240.00000	3240.00
0075 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000 EACH	3800.00000	3800.00	3800.00000	3800.00	4104.00000	4104.00
0076 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	667.800 m	0.89000	594.34	1.00000	667.80	0.96000	641.09
0077 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	544.000 m	1.40000	761.60	0.65000	353.60	1.51000	821.44
0078 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1153.400 m	0.89000	1026.53	1.00000	1153.40	0.96000	1107.26
0079 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	131.250 m	5.40000	708.75	11.00000	1443.75	5.83000	765.19
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	33.900 m	10.75000	364.43	11.00000	372.90	11.61000	393.58
0081 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000 EACH	55.00000	1045.00	52.00000	988.00	59.40000	1128.60
0082 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	75.00000	750.00	75.00000	750.00	81.00000	810.00
0083 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	719.200 m	1.78000	1280.18	3.00000	2157.60	1.92000	1380.86
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	800.00000	800.00	540.00000	540.00
0085 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	38.000 EACH	5.05000	191.90	10.00000	380.00	14.96000	568.48
0086 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	38.000 EACH	43.50000	1653.00	65.00000	2470.00	46.98000	1785.24
0087 715-04612 PIPE , RCHEP, CLASS HE-A, DO.3=30, MIN. AREA 0.59 m2	143.500 m	50.00000	7175.00	180.00000	25830.00	272.00000	39032.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 949,014.63

ROUTE : US 6

CALL ORDER : 190

CONTRACT ID : R -24740-A

COUNTIES : LAPORTE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	460.00000	1840.00	250.00000	1000.00	496.80000	1987.20
0089 616-02320 GEOTEXTILES	10.000	m2	4.00000	40.00	15.00000	150.00	30.00000	300.00
SECTION TOTALS			\$	956,567.95	\$	1,019,622.54	\$	1,059,504.48
CONTRACT TOTALS			\$	956,567.95	\$	1,019,622.54	\$	1,059,504.48

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,291.01
CALL ORDER : 200
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24744-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
URBAN

ROUTE : 80/90 94
COUNTIES : LAKE
PROJECT(S) : N41000H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 101,761.95	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 109,520.95	107.6246%
3	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 186,298.30	183.0726%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 192,353.92	189.0234%
5	35-1035700 BUCKO CONSTRUCTION	\$ 199,117.00	195.6694%
6	35-1068009 DYER CONSTRUCTION CO	\$ 226,382.10	222.4624%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	800.00000	4800.00	1350.00000	8100.00	1300.00000	7800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5000.00000	5000.00	22500.00000	22500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	35000.00000	35000.00
0004 203-02000 EXCAVATION, COMMON	3516.000 m3	12.00000	42192.00	8.00000	28128.00	12.00000	42192.00
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	480.000 m	6.00000	2880.00	6.50000	3120.00	7.00000	3360.00
0006 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	75.00000	75.00	250.00000	250.00	70.00000	70.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.000 m3	100.00000	300.00	75.00000	225.00	160.00000	480.00
0008 212-06281 STOCKPILED SELECTED MATERIAL	3392.000 m3	3.00000	10176.00	5.50000	18656.00	8.50000	28832.00
0009 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	3358.000 m3	4.00000	13432.00	5.50000	18469.00	9.00000	30222.00
0010 616-02320 GEOTEXTILES	8.100 m2	4.50000	36.45	4.50000	36.45	8.00000	64.80
0011 616-06405 RIPRAP, REVETMENT	3.500 Mg	250.00000	875.00	65.00000	227.50	52.00000	182.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	975.00000	975.00	750.00000	750.00	975.00000	975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,291.01
CALL ORDER : 200
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24744-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 80/90 94
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 621-04258 SEED MIXTURE , EMERGENT WETLAND	39.600	kg	138.00000	5464.80	240.00000	9504.00	138.00000	5464.80
0014 621-06545 FERTILIZER	0.340	Mg	1455.00000	494.70	1000.00000	340.00	1455.00000	494.70
0015 621-06565 MULCHING MATERIAL	3.400	Mg	915.00000	3111.00	475.00000	1615.00	915.00000	3111.00
0016 622-91786 SEEDLING	400.000	EACH	8.00000	3200.00	20.00000	8000.00	7.75000	3100.00
0017 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.000	m	150.00000	2250.00	90.00000	1350.00	110.00000	1650.00
0018 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	500.00000	1000.00	375.00000	750.00	400.00000	800.00
SECTION TOTALS			\$	101,761.95	\$	109,520.95	\$	186,298.30
CONTRACT TOTALS			\$	101,761.95	\$	109,520.95	\$	186,298.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,291.01
CALL ORDER : 200
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24744-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 80/90 94
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035700 BUCKO CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2000.00000	12000.00	1500.00000	9000.00	2500.00000	15000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	15930.00000	15930.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	9900.00000	9900.00	25000.00000	25000.00
0004 203-02000 EXCAVATION, COMMON	3516.000	m3	15.20000	53443.20	19.00000	66804.00	16.85000	59244.60
0005 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	480.000	m	5.40000	2592.00	5.40000	2592.00	6.00000	2880.00
0006 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	70.00000	70.00	70.00000	70.00	100.00000	100.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.000	m3	125.00000	375.00	50.00000	150.00	75.00000	225.00
0008 212-06281 STOCKPILED SELECTED MATERIAL	3392.000	m3	10.17000	34496.64	8.75000	29680.00	11.85000	40195.20
0009 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	3358.000	m3	11.51000	38650.58	14.00000	47012.00	14.85000	49866.30
0010 616-02320 GEOTEXTILES	8.100	m2	10.00000	81.00	10.00000	81.00	50.00000	405.00
0011 616-06405 RIPRAP, REVETMENT	3.500	Mg	200.00000	700.00	265.00000	927.50	300.00000	1050.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	975.00000	975.00	975.00000	975.00	1075.00000	1075.00
0013 621-04258 SEED MIXTURE , EMERGENT WETLAND	39.600	kg	138.00000	5464.80	138.00000	5464.80	155.00000	6138.00
0014 621-06545 FERTILIZER	0.340	Mg	1455.00000	494.70	1455.00000	494.70	1600.00000	544.00
0015 621-06565 MULCHING MATERIAL	3.400	Mg	915.00000	3111.00	915.00000	3111.00	1010.00000	3434.00
0016 622-91786 SEEDLING	400.000	EACH	7.75000	3100.00	7.75000	3100.00	9.00000	3600.00
0017 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.000	m	200.00000	3000.00	215.00000	3225.00	255.00000	3825.00
0018 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	300.00000	600.00	900.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,291.01
CALL ORDER : 200
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24744-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 80/90 94
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1035700 BUCKO CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	192,353.92	\$	199,117.00	\$	226,382.10
CONTRACT TOTALS		\$	192,353.92	\$	199,117.00	\$	226,382.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 586,839.19
CALL ORDER : 210
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24748-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
URBAN

ROUTE : SR 32
COUNTIES : MADISON
PROJECT(S) : 361800S
361800D

DELAWARE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 595,303.99	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 610,615.79	102.5720%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1464.46000	7322.30	2250.00000	11250.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	23630.10000	23630.10	21900.00000	21900.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29765.00000	29765.00	30500.00000	30500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11906.00000	11906.00	10000.00000	10000.00	
0005 202-02278 CURB, CONCRETE, REMOVE	105.000	m	13.82000	1451.10	27.00000	2835.00	
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2		LUMP	1027.79000	1027.79	1500.00000	1500.00	
0007 202-60820 SURFACE MILLING, ASPHALT	3428.000	m2	4.84000	16591.52	3.20000	10969.60	
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000	EACH	26.98000	404.70	25.00000	375.00	
0009 203-02000 EXCAVATION, COMMON	2628.000	m3	16.91000	44439.48	28.00000	73584.00	
0010 203-06499 SUBGRADE TREATMENT	2482.000	m2	5.88000	14594.16	7.00000	17374.00	
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	303.000	m	6.04000	1830.12	5.60000	1696.80	
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	45.000	m	12.41000	558.45	11.50000	517.50	
0013 211-02050 B BORROW	753.000	m3	30.13000	22687.89	33.00000	24849.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 586,839.19

ROUTE : SR 32

CALL ORDER : 210

CONTRACT ID : R -24748-A

COUNTIES : MADISON

DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	257.400	m3	29.27000	7534.10	38.00000	9781.20		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	883.000	Mg	20.46000	18066.18	21.10000	18631.30		
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1262.000	Mg	22.21000	28029.02	21.70000	27385.40		
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	33.000	Mg	30.59000	1009.47	30.50000	1006.50		
0018 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	21.000	Mg	56.49000	1186.29	71.00000	1491.00		
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	1216.000	Mg	42.08000	51169.28	39.00000	47424.00		
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1512.000	Mg	39.38000	59542.56	36.50000	55188.00		
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	683.000	Mg	53.95000	36847.85	50.00000	34150.00		
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	520.200	Mg	42.08000	21890.02	39.00000	20287.80		
0023 402-05495 HMA WEDGE AND LEVEL	496.000	Mg	44.24000	21943.04	41.00000	20336.00		
0024 405-05518 ASPHALT FOR PRIME COAT	2889.000	m2	1.08000	3120.12	1.00000	2889.00		
0025 406-05521 ASPHALT FOR TACK COAT	20744.000	m2	0.05000	1037.20	0.05000	1037.20		
0026 605-06120 CURB, CONCRETE	122.000	m	37.56000	4582.32	72.00000	8784.00		
0027 605-06150 CURB AND GUTTER, C, CONCRETE	351.000	m	62.58000	21965.58	35.25000	12372.75		
0028 610-05527 HMA FOR APPROACHES	56.000	Mg	161.31000	9033.36	149.50000	8372.00		
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	91.000	m2	36.11000	3286.01	75.00000	6825.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	728.33000	728.33	675.00000	675.00		
0031 621-06553 SEED MIXTURE, R	25.750	kg	8.90000	229.18	8.25000	212.44		
0032 621-06574 SODDING	117.000	m2	3.29000	384.93	3.05000	356.85		
0033 621-06575 SODDING, NURSERY	3662.000	m2	3.29000	12047.98	3.05000	11169.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 586,839.19

ROUTE : SR 32

CALL ORDER : 210

CONTRACT ID : R -24748-A

COUNTIES : MADISON

DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	36.100	m	80.30000	2898.83	128.00000	4620.80		
0035 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	123.000	m	63.77000	7843.71	98.00000	12054.00		
0036 715-46005 PIPE END SECTION, 375 mm	14.000	EACH	203.77000	2852.78	300.00000	4200.00		
0037 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	3.000	EACH	741.19000	2223.57	750.00000	2250.00		
0038 720-45045 INLET, J10	1.000	EACH	1097.26000	1097.26	1330.00000	1330.00		
0039 720-45055 INLET, M10	1.000	EACH	1163.83000	1163.83	1330.00000	1330.00		
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	258.96000	517.92	175.00000	350.00		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1354.000	m	3.37000	4562.98	3.12000	4224.48		
0042 801-06605 BARRICADE, IIAA	10.000	EACH	97.11000	971.10	90.00000	900.00		
0043 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	97.11000	582.66	80.00000	480.00		
0044 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	86.32000	1812.72	75.00000	1575.00		
0045 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	37.77000	491.01	35.00000	455.00		
0046 801-06775 MAINTAINING TRAFFIC		LUMP	28737.63000	28737.63	25800.00000	25800.00		
0047 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.700	m	34.53000	1370.84	32.00000	1270.40		
0048 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	10.200	m	30.21000	308.14	28.00000	285.60		
0049 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	6.500	m	36.69000	238.49	34.00000	221.00		
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.980	m2	253.57000	2023.49	235.00000	1875.30		
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.200	m2	264.36000	581.59	245.00000	539.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 586,839.19

ROUTE : SR 32

CALL ORDER : 210

CONTRACT ID : R -24748-A

COUNTIES : MADISON

DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 805-01842 HANDHOLE, SIGNAL	6.000	EACH	755.30000	4531.80	700.00000	4200.00		
0053 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10790.00000	10790.00	10000.00000	10000.00		
0054 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	m	7.55000	98.15	7.00000	91.00		
0055 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	500.000	m	0.54000	270.00	0.50000	250.00		
0056 805-78485 SIGNAL CABLE, 5C 14GA.	50.000	m	4.32000	216.00	4.00000	200.00		
0057 805-78490 SIGNAL CABLE, 7C 14GA.	310.000	m	4.86000	1506.60	4.50000	1395.00		
0058 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000	m	4.32000	2160.00	4.00000	2000.00		
0059 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	593.45000	3560.70	550.00000	3300.00		
0060 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	180.000	m	25.90000	4662.00	24.00000	4320.00		
0061 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	539.50000	539.50	500.00000	500.00		
0062 805-90187 CONDUIT, STEEL, GALVANIZED, 100 mm	300.000	m	30.21000	9063.00	28.00000	8400.00		
0063 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	226.59000	1132.95	210.00000	1050.00		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1694.000	m	1.10000	1863.40	1.02000	1727.88		
0065 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	313.000	m	1.65000	516.45	1.53000	478.89		
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1100.000	m	1.10000	1210.00	1.02000	1122.00		
0067 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	440.000	m	3.24000	1425.60	3.00000	1320.00		
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	26.000	m	10.52000	273.52	9.75000	253.50		
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	46.40000	603.20	43.00000	559.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 586,839.19

ROUTE : SR 32

CALL ORDER : 210

CONTRACT ID : R -24748-A

COUNTIES : MADISON

DELAWARE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	62.58000	312.90	58.00000	290.00		
0071 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	410.02000	1230.06	380.00000	1140.00		
0072 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	34.000	EACH	37.77000	1284.18	35.00000	1190.00		
0073 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	350.000	m	2.20000	770.00	2.04000	714.00		
0074 621-06545 FERTILIZER	0.120	Mg	895.57000	107.47	830.00000	99.60		
0075 621-06565 MULCHING MATERIAL	0.600	Mg	830.83000	498.50	770.00000	462.00		
0076 404-05511 SEAL COAT, 2	2889.000	m2	2.27000	6558.03	2.10000	6066.90		
SECTION TOTALS			\$	595,303.99	\$	610,615.79		
CONTRACT TOTALS			\$	595,303.99	\$	610,615.79		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,921,995.71
CALL ORDER : 220
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24787-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/15/00 COMPLETION DATE
RURAL

ROUTE : 44
COUNTIES : SHELBY RUSH
PROJECT(S) : 0686004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 3,296,312.61	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,341,400.00	101.3678%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 4,138,400.00	125.5463%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(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 REHABILITATION (3R/4R STANDARD)								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1200.00000	10800.00	1400.00000	12600.00	2100.00000	18900.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	85000.00000	85000.00	35000.00000	35000.00	78000.00000	78000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	117640.00000	117640.00	150000.00000	150000.00	120001.18000	120001.18
0004 202-02255 TREE, 460 mm, REMOVE	5.000	EACH	600.00000	3000.00	460.00000	2300.00	525.00000	2625.00
0005 202-02260 TREE, 760 mm, REMOVE	3.000	EACH	800.00000	2400.00	725.00000	2175.00	735.00000	2205.00
0006 202-02265 TREE, 1220 mm, REMOVE	3.000	EACH	1500.00000	4500.00	1025.00000	3075.00	945.00000	2835.00
0007 202-02270 TREE, 1520 mm, REMOVE	1.000	EACH	3500.00000	3500.00	1750.00000	1750.00	2100.00000	2100.00
0008 202-02271 HEADWALL, REMOVE	119.000	EACH	250.00000	29750.00	165.00000	19635.00	255.00000	30345.00
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 14		LUMP	5500.00000	5500.00	800.00000	800.00	2452.50000	2452.50
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 36		LUMP	5500.00000	5500.00	800.00000	800.00	2452.50000	2452.50
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 47		LUMP	5500.00000	5500.00	800.00000	800.00	2452.50000	2452.50
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 8		LUMP	5500.00000	5500.00	800.00000	800.00	2452.50000	2452.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,921,995.71

ROUTE : 44

CALL ORDER : 220

CONTRACT ID : R -24787-A

COUNTIES : SHELBY

RUSH

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-60820 SURFACE MILLING, ASPHALT 25MM	158945.000	m2	0.25000	39736.25	0.60000	95367.00	0.55000	87419.75
0014 202-96133 PIPE, REMOVE	12.000	m	200.00000	2400.00	75.00000	900.00	88.00000	1056.00
0015 203-02000 EXCAVATION, COMMON	3240.000	m3	15.00000	48600.00	22.00000	71280.00	11.00000	35640.00
0016 203-02070 BORROW	8415.000	m3	10.50000	88357.50	19.00000	159885.00	17.00000	143055.00
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2000.000	m	5.80000	11600.00	5.50000	11000.00	5.00000	10000.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	1000.000	m	11.55000	11550.00	8.15000	8150.00	6.50000	6500.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	86.500	m3	42.50000	3676.25	21.50000	1859.75	80.00000	6920.00
0020 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	11504.000	Mg	13.75000	158180.00	13.30000	153003.20	17.00000	195568.00
0021 305-05204 HMA FOR PATCHING	5813.000	Mg	40.00000	232520.00	42.00000	244146.00	60.00000	348780.00
0022 305-05206 WIDENING WITH HMA	11257.000	Mg	37.00000	416509.00	32.00000	360224.00	51.00000	574107.00
0023 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	19204.000	Mg	29.00000	556916.00	30.50000	585722.00	36.00000	691344.00
0024 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9602.000	Mg	37.00000	355274.00	40.50000	388881.00	48.00000	460896.00
0025 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	5236.000	Mg	29.00000	151844.00	30.50000	159698.00	40.00000	209440.00
0026 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2319.000	Mg	37.00000	85803.00	40.50000	93919.50	52.00000	120588.00
0027 401-05467 MILLED HMA CORRUGATIONS	21470.000	m	0.50000	10735.00	0.34000	7299.80	0.75000	16102.50
0028 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	2000.00000	2000.00	8000.00000	8000.00
0029 402-05495 HMA WEDGE AND LEVEL	2517.000	Mg	37.50000	94387.50	35.00000	88095.00	44.00000	110748.00
0030 405-05517 ASPHALT FOR PRIME COAT	61.800	Mg	225.00000	13905.00	275.00000	16995.00	375.00000	23175.00
0031 406-05520 ASPHALT FOR TACK COAT	85.800	Mg	200.00000	17160.00	200.00000	17160.00	200.00000	17160.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	16.000	EACH	1400.00000	22400.00	1260.00000	20160.00	1260.00000	20160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,921,995.71

ROUTE : 44

CALL ORDER : 220

CONTRACT ID : R -24787-A

COUNTIES : SHELBY

RUSH

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1700.00000	8500.00	1900.00000	9500.00	1890.00000	9450.00
0034 601-02636 GUARDRAIL, W BEAM, NESTED	19.830	m	56.00000	1110.48	70.00000	1388.10	69.00000	1368.27
0035 601-04746 ENERGY ABSORBING TERMINAL, CZ	8.000	EACH	8800.00000	70400.00	6295.00000	50360.00	6300.00000	50400.00
0036 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1700.00000	1700.00	1902.00000	1902.00	1890.00000	1890.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	3400.00000	54400.00	3350.00000	53600.00	3360.00000	53760.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	471.320	m	34.50000	16260.54	34.65000	16331.24	34.00000	16024.88
0039 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	244.000	m	55.00000	13420.00	110.00000	26840.00	83.00000	20252.00
0040 602-06646 TEMPORARY CONCRETE BARRIER	149.500	m	53.50000	7998.25	105.00000	15697.50	61.00000	9119.50
0041 602-06729 BARRIER DELINEATOR 2 DELINEATORS PER SAFETY SHAPE RAIL	16.000	EACH	8.50000	136.00	15.00000	240.00	10.00000	160.00
0042 610-05527 HMA FOR APPROACHES	3001.000	Mg	57.50000	172557.50	58.00000	174058.00	62.00000	186062.00
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	32.000	EACH	165.00000	5280.00	125.00000	4000.00	175.00000	5600.00
0044 616-02320 GEOTEXTILES	40.000	m2	2.50000	100.00	3.40000	136.00	3.00000	120.00
0045 616-06395 RIPRAP	40.000	m2	50.00000	2000.00	19.00000	760.00	35.00000	1400.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	632.00000	632.00	630.00000	630.00
0047 621-06559 MULCHED SEEDING, R	87042.000	m2	0.42000	36557.64	0.31000	26983.02	0.85000	73985.70
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	258.000	EACH	10.00000	2580.00	15.00000	3870.00	20.00000	5160.00
0049 703-51032 REINFORCING STEEL, EPOXY COATED	1634.000	kg	1.50000	2451.00	2.00000	3268.00	2.20000	3594.80
0050 706-51014 CONCRETE, A, RAILING	19.160	m3	500.00000	9580.00	600.00000	11496.00	960.00000	18393.60
0051 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	964.63000	964.63	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,921,995.71

ROUTE : 44

CALL ORDER : 220

CONTRACT ID : R -24787-A

COUNTIES : SHELBY

RUSH

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	45.900	m	225.00000	10327.50	110.00000	5049.00	160.00000	7344.00
0053 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	43.250	m	250.00000	10812.50	140.00000	6055.00	166.00000	7179.50
0054 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	36.900	m	275.00000	10147.50	153.00000	5645.70	175.00000	6457.50
0055 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	1.000	m	1000.00000	1000.00	420.00000	420.00	300.00000	300.00
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	9.000	m	200.00000	1800.00	155.00000	1395.00	156.00000	1404.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	296.700	m	210.00000	62307.00	140.00000	41538.00	160.00000	47472.00
0058 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	200.00000	1200.00	195.00000	1170.00	300.00000	1800.00
0059 715-46005 PIPE END SECTION, 375 mm	110.000	EACH	250.00000	27500.00	215.00000	23650.00	315.00000	34650.00
0060 715-46010 PIPE END SECTION, 450 mm	26.000	EACH	300.00000	7800.00	245.00000	6370.00	330.00000	8580.00
0061 715-46020 PIPE END SECTION, 600 mm	14.000	EACH	500.00000	7000.00	345.00000	4830.00	375.00000	5250.00
0062 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	800.00000	1600.00	485.00000	970.00	460.00000	920.00
0063 715-95490 PIPE, RELAID, 375 mm	48.000	m	300.00000	14400.00	70.00000	3360.00	120.00000	5760.00
0064 715-95491 PIPE, RELAID, 450 mm	10.000	m	500.00000	5000.00	70.00000	700.00	120.00000	1200.00
0065 715-97040 PIPE, RELAID, 600 mm	25.000	m	450.00000	11250.00	70.00000	1750.00	120.00000	3000.00
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	24.000	EACH	250.00000	6000.00	140.00000	3360.00	141.75000	3402.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1863.000	m	2.00000	3726.00	0.63000	1173.69	0.35000	652.05
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2533.000	m	3.00000	7599.00	3.10000	7852.30	3.00000	7599.00
0069 801-06605 BARRICADE, IIIA	24.000	EACH	90.00000	2160.00	82.50000	1980.00	82.00000	1968.00
0070 801-06606 BARRICADE, IIIB	24.000	EACH	110.00000	2640.00	84.00000	2016.00	82.00000	1968.00
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	75.00000	1725.00	72.50000	1667.50	72.50000	1667.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,921,995.71
CALL ORDER : 220
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24787-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44
COUNTIES : SHELBY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	100.00000	4100.00	78.00000	3198.00	79.00000	3239.00
0073 801-06710 FLASHING ARROW SIGN	200.000	DAY	20.00000	4000.00	15.00000	3000.00	15.00000	3000.00
0074 801-06775 MAINTAINING TRAFFIC		LUMP	44000.00000	44000.00	72500.00000	72500.00	145000.00000	145000.00
0075 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	13133.000	m	0.20000	2626.60	0.01000	131.33	0.01000	131.33
0076 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28197.000	m	0.20000	5639.40	0.18000	5075.46	0.18000	5075.46
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5486.000	m	0.20000	1097.20	0.18000	987.48	0.18000	987.48
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	280.000	EACH	4.00000	1120.00	3.35000	938.00	5.25000	1470.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	776.000	EACH	25.00000	19400.00	22.05000	17110.80	22.00000	17072.00
SECTION TOTALS				\$ 3,296,312.61		\$ 3,341,400.00		\$ 4,138,400.00
CONTRACT TOTALS				\$ 3,296,312.61		\$ 3,341,400.00		\$ 4,138,400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 224 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,419.63

ROUTE : 7276

CALL ORDER : 224

CONTRACT ID : R -24843-B

COUNTIES : STEUBEN

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 12/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 7276010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 1,293,242.37	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES		\$ 1,343,528.21	103.8883%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	12.000	MOS	850.00000	10200.00	1200.00000	14400.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	32000.00000	32000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64660.00000	64660.00	65000.00000	65000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25860.00000	25860.00	40000.00000	40000.00	
0005 203-02000 EXCAVATION, COMMON	12483.000	CYS	12.50000	156037.50	15.00000	187245.00	
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3315.000	LFT	1.65000	5469.75	1.65000	5469.75	
0007 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	35.000	LFT	25.00000	875.00	30.00000	1050.00	
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	7.000	EACH	60.00000	420.00	60.00000	420.00	
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	59.000	EACH	30.00000	1770.00	30.00000	1770.00	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	2882.000	CYS	10.00000	28820.00	11.50000	33143.00	
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	7533.000	TON	11.50000	86629.50	8.00000	60264.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 224 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,419.63
CALL ORDER : 224
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24843-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 7276
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	2970.000	TON	25.00000	74250.00	28.00000	83160.00		
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1959.000	TON	26.00000	50934.00	29.00000	56811.00		
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	960.000	TON	30.00000	28800.00	42.00000	40320.00		
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	146.000	TON	32.00000	4672.00	36.00000	5256.00		
0017 402-05490 HMA SURFACE 9.5 mm, SHOULDER	69.000	TON	38.00000	2622.00	52.00000	3588.00		
0018 405-05517 ASPHALT FOR PRIME COAT	21.500	TON	300.00000	6450.00	75.00000	1612.50		
0019 406-05520 ASPHALT FOR TACK COAT	7.730	TON	225.00000	1739.25	75.00000	579.75		
0020 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	445.000	LFT	11.50000	5117.50	11.50000	5117.50		
0022 604-06069 CURB RAMP, CONCRETE	411.000	SYS	40.00000	16440.00	36.00000	14796.00		
0023 604-44251 STEPS, CONCRETE	23.000	CYS	550.00000	12650.00	675.00000	15525.00		
0024 604-91531 SIDEWALK, CONCRETE, 4 IN.	2600.000	SYS	20.00000	52000.00	23.50000	61100.00		
0025 605-06120 CURB, CONCRETE	185.000	LFT	20.00000	3700.00	17.50000	3237.50		
0026 605-06120 CURB, CONCRETE , MODIFIED	42.000	LFT	20.00000	840.00	22.00000	924.00		
0027 605-06140 CURB AND GUTTER, CONCRETE , MODIFIED	5671.000	LFT	10.00000	56710.00	10.25000	58127.75		
0028 605-06255 CENTER CURB, D, CONCRETE	6.000	SYS	80.00000	480.00	60.00000	360.00		
0029 610-05527 HMA FOR APPROACHES	731.000	TON	44.00000	32164.00	67.00000	48977.00		
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	2927.200	SYS	31.00000	90743.20	28.00000	81961.60		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	110.00000	550.00	125.00000	625.00		
0032 611-06498 MAILBOX ASSEMBLY, DOUBLE	12.000	EACH	133.00000	1596.00	165.00000	1980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 224 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,419.63
CALL ORDER : 224
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24843-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 7276
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 616-02320 GEOTEXTILES	42.000	SYS	5.00000	210.00	5.00000	210.00		
0034 616-06405 RIPRAP, REVETMENT	17.200	TON	50.00000	860.00	50.00000	860.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00		
0036 621-06545 FERTILIZER	0.520	TON	676.00000	351.52	676.00000	351.52		
0037 621-06548 SEED MIXTURE, CV	2.400	LBS	20.00000	48.00	20.00000	48.00		
0038 621-06553 SEED MIXTURE, R	221.000	LBS	4.50000	994.50	4.50000	994.50		
0039 621-06565 MULCHING MATERIAL	2.600	TON	520.00000	1352.00	520.00000	1352.00		
0040 621-06567 WATER	32.600	MG	2.00000	65.20	2.00000	65.20		
0041 621-06575 SODDING, NURSERY	8140.000	SYS	2.60000	21164.00	2.60000	21164.00		
0042 715-13010 PIPE, GROUP L, 12 IN.	1149.000	LFT	23.00000	26427.00	23.50000	27001.50		
0043 715-13015 PIPE, GROUP L, 15 IN.	1849.000	LFT	25.00000	46225.00	24.00000	44376.00		
0044 715-13020 PIPE, GROUP L, 18 IN.	1022.000	LFT	27.00000	27594.00	25.00000	25550.00		
0045 715-13030 PIPE, GROUP L, 24 IN.	2045.000	LFT	29.00000	59305.00	30.00000	61350.00		
0046 715-44240 CONCRETE, A, STRUCTURES	53.300	CYS	425.00000	22652.50	500.00000	26650.00		
0047 715-44255 PIPE, GROUP K, 6 IN.	257.000	LFT	5.00000	1285.00	5.00000	1285.00		
0048 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	200.00000	400.00	165.00000	330.00		
0049 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	210.00000	210.00	175.00000	175.00		
0050 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	220.00000	220.00	230.00000	230.00		
0051 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	245.00000	245.00	310.00000	310.00		
0052 718-99395 PIPE, GROUP K, NON PERF., 6 IN.	67.000	LFT	5.00000	335.00	18.00000	1206.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 224 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,596,419.63
CALL ORDER : 224
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24843-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 7276
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2 1/4" X 2 1/4/"	161.000	LFT	12.50000	2012.50	12.50000	2012.50		
0075 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE , 2" X 2"	81.000	LFT	11.60000	939.60	11.50000	931.50		
0076 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	83.750	SFT	10.90000	912.88	10.60000	887.75		
0077 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	14.140	SFT	11.25000	159.08	10.95000	154.83		
0078 802-97812 STREET NAME IDENTIFICATION SIGN	18.000	EACH	49.00000	882.00	27.50000	495.00		
0079 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	260.00000	520.00	260.00000	520.00		
0080 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	926.000	LFT	0.20000	185.20	0.20000	185.20		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8086.000	LFT	0.26000	2102.36	0.26000	2102.36		
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	125.000	LFT	3.00000	375.00	3.00000	375.00		
0083 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	2760.000	LFT	0.75000	2070.00	0.75000	2070.00		
SECTION TOTALS				\$ 1,293,242.37		\$ 1,343,528.21		
CONTRACT TOTALS				\$ 1,293,242.37		\$ 1,343,528.21		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
CALL ORDER : 230
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24846-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/20/01 COMPLETION DATE
URBAN

ROUTE : US 50
COUNTIES : JACKSON

PROJECT(S) : 0428004
0428004
0428004
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 4,693,563.38	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,283,786.12	112.5751%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 5,602,033.15	119.3556%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ADDED TRAVEL LANES, SIGNAL MODERNIZATION, SIGNS AND LIGHTING								
0001	105-01925 FIELD OFFICE, 550 SQ. FT.	24.000	MOS	700.00000	16800.00	1500.00000	36000.00	1200.00000	28800.00
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	115800.00000	115800.00	110000.00000	110000.00	135000.00000	135000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	227000.00000	227000.00	260000.00000	260000.00	277000.00000	277000.00
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	87873.00000	87873.00	105000.00000	105000.00	110000.00000	110000.00
0005	202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	1.000	EACH	3100.00000	3100.00	2500.00000	2500.00	5000.00000	5000.00
0006	202-01502 LIGHT STANDARD, REMOVE	2.000	EACH	320.00000	640.00	325.00000	650.00	220.00000	440.00
0007	202-01874 SHEET SIGN AND POST, REMOVE	65.000	EACH	25.00000	1625.00	26.25000	1706.25	11.00000	715.00
0008	202-02240 PAVEMENT, REMOVE	3425.000	SYS	7.00000	23975.00	6.50000	22262.50	21.00000	71925.00
0009	202-02279 CURB AND GUTTER, REMOVE	589.000	LFT	3.00000	1767.00	5.50000	3239.50	9.00000	5301.00
0010	202-02844 SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	900.00000	1800.00
0011	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 1		LUMP	2400.00000	2400.00	650.00000	650.00	800.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11

ROUTE : US 50

CALL ORDER : 230

CONTRACT ID : R -24846-A

COUNTIES : JACKSON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 100	LUMP	400.00000	400.00	300.00000	300.00	4000.00000	4000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 15	LUMP	100.00000	100.00	300.00000	300.00	1000.00000	1000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 37SA	LUMP	2400.00000	2400.00	2200.00000	2200.00	2000.00000	2000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 40SA	LUMP	1.00000	1.00	850.00000	850.00	2900.00000	2900.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 46	LUMP	2900.00000	2900.00	4200.00000	4200.00	1700.00000	1700.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 47	LUMP	2900.00000	2900.00	4600.00000	4600.00	2300.00000	2300.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 48	LUMP	500.00000	500.00	300.00000	300.00	1150.00000	1150.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 64	LUMP	1.00000	1.00	600.00000	600.00	990.00000	990.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 68	LUMP	1.00000	1.00	300.00000	300.00	3950.00000	3950.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 83	LUMP	3900.00000	3900.00	1600.00000	1600.00	11400.00000	11400.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 85	LUMP	2400.00000	2400.00	2500.00000	2500.00	980.00000	980.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL 90	LUMP	1.00000	1.00	300.00000	300.00	985.00000	985.00
0024 202-05544 REGULATED MATERIALS, DISPOSE, C	1000.000 GAL	1.35000	1350.00	0.90000	900.00	9.00000	9000.00
0025 202-05545 REGULATED MATERIALS, DISPOSE, C	90.000 CYS	49.75000	4477.50	44.00000	3960.00	100.00000	9000.00
0026 202-05550 REGULATED MATERIALS, REMOVE, C	90.000 CYS	8.75000	787.50	3.80000	342.00	100.00000	9000.00
0027 202-05555 REGULATED MATERIALS, TRANSPORT, C	90.000 CYS	12.00000	1080.00	9.50000	855.00	100.00000	9000.00
0028 202-05571 TESTING FOR WASTES , BTEX	1.000 EACH	485.00000	485.00	180.00000	180.00	220.00000	220.00
0029 202-05571 TESTING FOR WASTES , TPEH	6.000 EACH	235.00000	1410.00	180.00000	1080.00	275.00000	1650.00
0030 202-05572 FIELD SCREENING	1.000 DAY	1900.00000	1900.00	1550.00000	1550.00	1100.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11

CALL ORDER : 230

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24846-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 202-60820 SURFACE MILLING, ASPHALT	41458.000	SYS	1.00000	41458.00	1.50000	62187.00	1.25000	51822.50
0032 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	410.000	SYS	2.00000	820.00	4.00000	1640.00	550.00000	225500.00
0033 202-74025 FENCE, REMOVE	345.000	LFT	4.00000	1380.00	4.50000	1552.50	7.00000	2415.00
0034 202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	1.000	EACH	1395.00000	1395.00	1365.00000	1365.00	470.00000	470.00
0035 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	11400.00000	11400.00	11300.00000	11300.00	6900.00000	6900.00
0036 203-02000 EXCAVATION, COMMON	13774.000	CYS	11.00000	151514.00	16.00000	220384.00	16.00000	220384.00
0037 203-02070 BORROW	2125.000	CYS	13.00000	27625.00	12.00000	25500.00	18.00000	38250.00
0038 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	85.000	LFT	4.00000	340.00	4.05000	344.25	4.00000	340.00
0039 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	85.00000	255.00	90.00000	270.00	88.00000	264.00
0040 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000	EACH	75.00000	975.00	79.00000	1027.00	76.00000	988.00
0041 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	65.000	EACH	65.00000	4225.00	63.00000	4095.00	12.50000	812.50
0042 211-02050 B BORROW	123.000	CYS	15.00000	1845.00	25.00000	3075.00	30.00000	3690.00
0043 213-52830 FLOWABLE MORTAR	1405.000	CYS	44.00000	61820.00	88.00000	123640.00	90.00000	126450.00
0044 303-02051 STONE, 2	1339.000	TON	16.00000	21424.00	14.00000	18746.00	18.00000	24102.00
0045 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	98.000	TON	23.00000	2254.00	25.00000	2450.00	35.00000	3430.00
0046 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3168.000	TON	15.00000	47520.00	22.00000	69696.00	19.00000	60192.00
0047 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1546.000	TON	15.00000	23190.00	14.00000	21644.00	24.00000	37104.00
0048 303-60900 COMPACTED AGGREGATE FOR BASE, 0	18.000	TON	55.00000	990.00	22.00000	396.00	40.00000	720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 230 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
CALL ORDER : 230
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24846-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	4066.000 CYS	29.00000	117914.00	34.00000	138244.00	31.00000	126046.00
0050 305-05204 HMA FOR PATCHING	440.000 TON	85.00000	37400.00	110.00000	48400.00	98.00000	43120.00
0051 307-03646 PORTLAND CEMENT CONCRETE BASE, 8 IN.	7443.000 SYS	26.75000	199100.25	37.50000	279112.50	42.00000	312606.00
0052 307-92012 PORTLAND CEMENT CONCRETE BASE, 10 IN.	3589.000 SYS	37.50000	134587.50	45.00000	161505.00	46.00000	165094.00
0053 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	2200.000 SYS	95.00000	209000.00	99.00000	217800.00	130.00000	286000.00
0054 401-04824 HMA BASE 25.0 mm, SHOULDER	483.000 TON	36.00000	17388.00	44.00000	21252.00	44.00000	21252.00
0055 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1335.000 TON	36.50000	48727.50	65.00000	86775.00	52.50000	70087.50
0056 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7673.000 TON	34.00000	260882.00	38.10000	292341.30	36.50000	280064.50
0057 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4872.000 TON	48.50000	236292.00	49.50000	241164.00	48.60000	236779.20
0058 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	9500.00000	9500.00	12000.00000	12000.00
0059 402-05470 HMA BASE C25.0 mm, MAINLINE	77.000 TON	43.00000	3311.00	60.00000	4620.00	51.00000	3927.00
0060 402-05490 HMA SURFACE 9.5 mm, SHOULDER	140.000 TON	54.00000	7560.00	52.00000	7280.00	53.00000	7420.00
0061 402-05495 HMA WEDGE AND LEVEL	1353.000 TON	51.00000	69003.00	41.00000	55473.00	46.00000	62238.00
0062 404-05511 SEAL COAT, 2	108.000 SYS	16.00000	1728.00	5.00000	540.00	11.65000	1258.20
0063 405-05518 ASPHALT FOR PRIME COAT	2411.000 SYS	1.00000	2411.00	1.50000	3616.50	1.20000	2893.20
0064 406-05520 ASPHALT FOR TACK COAT	18.000 TON	200.00000	3600.00	200.00000	3600.00	190.00000	3420.00
0065 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	3027.000 SYS	39.50000	119566.50	40.00000	121080.00	65.00000	196755.00
0066 603-06040 FENCE, FARM FIELD, 47 IN.	345.000 LFT	8.50000	2932.50	8.25000	2846.25	8.00000	2760.00
0067 604-03643 BRICK PAVERS	446.000 SYS	36.00000	16056.00	49.00000	21854.00	36.00000	16056.00
0068 604-91531 SIDEWALK, CONCRETE, 4 IN.	7231.000 SYS	28.25000	204275.75	28.50000	206083.50	20.00000	144620.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
CALL ORDER : 230
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24846-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 605-06090 CURB, INTEGRAL, CONCRETE	6996.000	LFT	5.50000	38478.00	12.00000	83952.00	7.75000	54219.00
0070 605-06120 CURB, CONCRETE	3251.000	LFT	19.00000	61769.00	22.00000	71522.00	16.50000	53641.50
0071 605-06140 CURB AND GUTTER, CONCRETE	502.000	LFT	10.00000	5020.00	22.00000	11044.00	18.00000	9036.00
0072 605-06250 CENTER CURB, C, CONCRETE	72.200	SYS	97.50000	7039.50	85.00000	6137.00	95.00000	6859.00
0073 605-06255 CENTER CURB, D, CONCRETE	8.000	SYS	165.00000	1320.00	220.00000	1760.00	130.00000	1040.00
0074 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	7.000	SYS	195.00000	1365.00	230.00000	1610.00	150.00000	1050.00
0075 610-05527 HMA FOR APPROACHES	250.000	TON	89.00000	22250.00	95.00000	23750.00	92.00000	23000.00
0076 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	5414.000	SYS	44.75000	242276.50	45.00000	243630.00	40.00000	216560.00
0077 615-06490 RIGHT OF WAY MARKER	134.000	EACH	115.00000	15410.00	113.00000	15142.00	110.00000	14740.00
0078 615-06500 MONUMENT, A	14.000	EACH	400.00000	5600.00	410.00000	5740.00	425.00000	5950.00
0079 617-04488 GEOGRID, SUBGRADE	2210.000	SYS	3.75000	8287.50	2.50000	5525.00	6.00000	13260.00
0080 621-06560 MULCHED SEEDING, U	5700.000	SYS	0.50000	2850.00	0.52000	2964.00	0.50000	2850.00
0081 621-06575 SODDING, NURSERY	4005.000	SYS	3.25000	13016.25	3.20000	12816.00	3.10000	12415.50
0082 714-04802 CONCRETE MODULAR BLOCK WALL	37.000	SYS	195.00000	7215.00	160.00000	5920.00	200.00000	7400.00
0083 715-01459 PIPE, REINFORCED CONCRETE, III, 12 IN.	36.000	LFT	54.00000	1944.00	35.00000	1260.00	105.00000	3780.00
0084 715-03149 PIPE, GROUP D, 15 IN.	72.000	LFT	38.00000	2736.00	42.00000	3024.00	38.00000	2736.00
0085 715-05601 PIPE, GROUP D, 12 IN.	15.000	LFT	54.00000	810.00	35.00000	525.00	28.00000	420.00
0086 715-05658 PIPE, GROUP D, 24 IN.	12.000	LFT	61.00000	732.00	50.00000	600.00	34.00000	408.00
0087 715-05696 PIPE, REINFORCED CONCRETE, II, D0.3=50, 12 IN.	84.000	LFT	39.00000	3276.00	35.00000	2940.00	56.00000	4704.00
0088 715-13010 PIPE, GROUP L, 12 IN.	712.000	LFT	41.00000	29192.00	35.00000	24920.00	57.00000	40584.00

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 715-13015 PIPE, GROUP L, 15 IN.	1124.000	LFT	32.00000	35968.00	42.00000	47208.00	34.00000	38216.00
0090 715-13020 PIPE, GROUP L, 18 IN.	771.000	LFT	34.00000	26214.00	45.00000	34695.00	32.00000	24672.00
0091 715-13030 PIPE, GROUP L, 24 IN.	318.000	LFT	38.00000	12084.00	50.00000	15900.00	29.00000	9222.00
0092 715-13035 PIPE, GROUP L, 30 IN.	711.000	LFT	47.00000	33417.00	55.00000	39105.00	37.00000	26307.00
0093 715-13040 PIPE, GROUP L, 36 IN.	130.000	LFT	54.00000	7020.00	60.00000	7800.00	44.00000	5720.00
0094 715-22001 PIPE, GROUP R-1, MIN. AREA 1.8 SQ. FT.	114.000	LFT	62.00000	7068.00	65.00000	7410.00	74.00000	8436.00
0095 715-22006 PIPE, GROUP R-1, MIN. AREA 3.3 SQ. FT.	153.000	LFT	68.00000	10404.00	65.00000	9945.00	62.00000	9486.00
0096 715-22015 PIPE, GROUP R-1, 38 IN. X 24 IN.	130.000	LFT	80.00000	10400.00	70.00000	9100.00	61.00000	7930.00
0097 715-41030 PIPE, CONCRETE, 18 IN.	14.000	LFT	44.00000	616.00	45.00000	630.00	45.00000	630.00
0098 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	175.00000	175.00	300.00000	300.00	336.00000	336.00
0099 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	200.00000	400.00	350.00000	700.00	390.00000	780.00
0100 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	325.00000	325.00	400.00000	400.00	500.00000	500.00
0101 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	525.00000	525.00	750.00000	750.00	694.00000	694.00
0102 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	775.00000	775.00	800.00000	800.00	790.00000	790.00
0103 715-95092 SLOTTED DRAIN, 12 IN.	15.000	LFT	135.00000	2025.00	145.00000	2175.00	440.00000	6600.00
0104 720-04196 MANHOLE, M	1.000	EACH	12200.00000	12200.00	5000.00000	5000.00	3200.00000	3200.00
0105 720-06687 DRAINAGE STRUCTURE , TRANSVERSE		LUMP	9950.00000	9950.00	9000.00000	9000.00	6000.00000	6000.00
0106 720-44000 CASTING, ADJUST TO GRADE	74.000	EACH	375.00000	27750.00	450.00000	33300.00	450.00000	33300.00
0107 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	3.000	EACH	600.00000	1800.00	700.00000	2100.00	625.00000	1875.00
0108 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	2.000	EACH	675.00000	1350.00	800.00000	1600.00	690.00000	1380.00
0109 720-45005 INLET, A2	6.000	EACH	995.00000	5970.00	1200.00000	7200.00	1200.00000	7200.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
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DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JACKSON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 720-45010 INLET, A3	3.000	EACH	950.00000	2850.00	1225.00000	3675.00	1400.00000	4200.00
0111 720-45015 INLET, A8	2.000	EACH	950.00000	1900.00	1250.00000	2500.00	1400.00000	2800.00
0112 720-45025 INLET, D6	1.000	EACH	1550.00000	1550.00	1350.00000	1350.00	1775.00000	1775.00
0113 720-45030 INLET, E7	6.000	EACH	950.00000	5700.00	1100.00000	6600.00	1000.00000	6000.00
0114 720-45035 INLET, F7	1.000	EACH	975.00000	975.00	1500.00000	1500.00	1250.00000	1250.00
0115 720-45045 INLET, J10	40.000	EACH	1000.00000	40000.00	1300.00000	52000.00	1400.00000	56000.00
0116 720-45055 INLET, M10	12.000	EACH	1100.00000	13200.00	1350.00000	16200.00	1600.00000	19200.00
0117 720-45260 PIPE CATCH BASIN, 12 IN.	1.000	EACH	475.00000	475.00	1400.00000	1400.00	940.00000	940.00
0118 720-45265 PIPE CATCH BASIN, 15 IN.	1.000	EACH	500.00000	500.00	1500.00000	1500.00	950.00000	950.00
0119 720-45400 MANHOLE, A4	16.000	EACH	1350.00000	21600.00	4000.00000	64000.00	1200.00000	19200.00
0120 720-45405 MANHOLE, B4	4.000	EACH	1600.00000	6400.00	4000.00000	16000.00	1200.00000	4800.00
0121 720-45410 MANHOLE, C4	14.000	EACH	1625.00000	22750.00	4500.00000	63000.00	1600.00000	22400.00
0122 720-45415 MANHOLE, D4	1.000	EACH	7350.00000	7350.00	5000.00000	5000.00	3300.00000	3300.00
0123 720-45510 MANHOLE, C4, MODIFIED	1.000	EACH	2100.00000	2100.00	5000.00000	5000.00	2300.00000	2300.00
0124 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	21.000	LFT	195.00000	4095.00	500.00000	10500.00	470.00000	9870.00
0125 720-93588 MANHOLE, C3	2.000	EACH	1450.00000	2900.00	4000.00000	8000.00	2400.00000	4800.00
0126 720-95898 MANHOLE, A10	5.000	EACH	1500.00000	7500.00	4000.00000	20000.00	2800.00000	14000.00
0127 720-96275 MANHOLE, A2	1.000	EACH	1350.00000	1350.00	4000.00000	4000.00	2400.00000	2400.00
0128 720-98174 INLET, B15	6.000	EACH	1550.00000	9300.00	1800.00000	10800.00	2300.00000	13800.00
0129 720-98555 INLET, C15	2.000	EACH	1550.00000	3100.00	1800.00000	3600.00	2400.00000	4800.00
0130 730-98769 GRATED BOX END SECTION, I, 4:1, 12 IN.	1.000	EACH	1950.00000	1950.00	2000.00000	2000.00	2600.00000	2600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	350.00000	700.00	525.00000	1050.00	510.00000	1020.00
0132 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20465.000	LFT	0.15000	3069.75	0.40000	8186.00	0.40000	8186.00
0133 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	22785.000	LFT	1.00000	22785.00	0.97000	22101.45	0.95000	21645.75
0134 801-06605 BARRICADE, IIIA	155.000	EACH	195.00000	30225.00	168.00000	26040.00	162.00000	25110.00
0135 801-06640 CONSTRUCTION SIGN, A	157.000	EACH	195.00000	30615.00	157.50000	24727.50	155.00000	24335.00
0136 801-06710 FLASHING ARROW SIGN	735.000	DAY	14.00000	10290.00	15.75000	11576.25	26.00000	19110.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	254750.00000	254750.00	193000.00000	193000.00	260000.00000	260000.00
0138 801-96385 TEMPORARY TRANSVERSE MARKING, I, LANE INDICATION ARROW	32.000	EACH	115.00000	3680.00	78.75000	2520.00	77.00000	2464.00
0139 802-02293 CONCRETE, SIGN FOUNDATION	89.580	CYS	400.00000	35832.00	400.00000	35832.00	360.00000	32248.80
0140 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	607.000	LFT	11.50000	6980.50	11.50000	6980.50	7.20000	4370.40
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	570.780	SFT	14.50000	8276.31	14.30000	8162.15	11.00000	6278.58
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	1139.920	SFT	16.00000	18238.72	16.35000	18637.69	11.50000	13109.08
0143 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	70.000	SFT	17.00000	1190.00	17.15000	1200.50	14.00000	980.00
0144 803-02310 REINFORCING STEEL, SIGN FOUNDATION	14634.000	LBS	0.50000	7317.00	0.48000	7024.32	1.05000	15365.70
0145 803-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	3.000	EACH	7500.00000	22500.00	7525.00000	22575.00	10000.00000	30000.00
0146 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	8.000	EACH	6500.00000	52000.00	6600.00000	52800.00	7000.00000	56000.00
0147 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	7.000	EACH	1975.00000	13825.00	1940.00000	13580.00	1700.00000	11900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 805-01842 HANDHOLE, SIGNAL	95.000	EACH	775.00000	73625.00	755.00000	71725.00	650.00000	61750.00
0149 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000	EACH	450.00000	900.00	440.00000	880.00	230.00000	460.00
0150 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1500.00000	1500.00	1550.00000	1550.00	4300.00000	4300.00
0151 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	550.00000	550.00	565.00000	565.00	1250.00000	1250.00
0152 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	32.000	EACH	375.00000	12000.00	390.00000	12480.00	440.00000	14080.00
0153 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	9.000	EACH	825.00000	7425.00	850.00000	7650.00	700.00000	6300.00
0154 805-02328 SIGNAL CABLE, 1C 14GA.	25320.000	LFT	0.10000	2532.00	0.11000	2785.20	0.05000	1266.00
0155 805-04679 PEDESTAL AND BASE, 11 FT.	4.000	EACH	350.00000	1400.00	340.00000	1360.00	550.00000	2200.00
0156 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	16173.000	LFT	11.00000	177903.00	10.65000	172242.45	9.50000	153643.50
0157 805-06595 CONDUIT, PVC, 2 IN.	296.000	LFT	12.00000	3552.00	11.30000	3344.80	8.00000	2368.00
0158 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	12.000	EACH	9000.00000	108000.00	9400.00000	112800.00	8000.00000	96000.00
0159 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	16.000	EACH	375.00000	6000.00	350.00000	5600.00	500.00000	8000.00
0160 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	5.000	EACH	375.00000	1875.00	350.00000	1750.00	500.00000	2500.00
0161 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	575.00000	2300.00	550.00000	2200.00	700.00000	2800.00
0162 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1000.00000	8000.00	1000.00000	8000.00	1750.00000	14000.00
0163 805-78420 DISCONNECT HANGER	8.000	EACH	210.00000	1680.00	215.00000	1720.00	320.00000	2560.00
0164 805-78445 SIGNAL SERVICE	1.000	EACH	500.00000	500.00	340.00000	340.00	600.00000	600.00
0165 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	19654.000	LFT	0.10000	1965.40	0.11000	2161.94	0.05000	982.70

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 805-78480 SIGNAL CABLE, 3C 14GA.	964.000	LFT	1.50000	1446.00	1.35000	1301.40	1.00000	964.00
0167 805-78485 SIGNAL CABLE, 5C 14GA.	2203.000	LFT	2.50000	5507.50	2.50000	5507.50	1.05000	2313.15
0168 805-78490 SIGNAL CABLE, 7C 14GA.	1829.000	LFT	2.50000	4572.50	2.50000	4572.50	1.20000	2194.80
0169 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	36260.000	LFT	1.05000	38073.00	1.00000	36260.00	1.05000	38073.00
0170 805-78785 SIGNAL DETECTOR HOUSING	29.000	EACH	775.00000	22475.00	710.00000	20590.00	400.00000	11600.00
0171 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6511.000	LFT	6.00000	39066.00	6.10000	39717.10	9.50000	61854.50
0172 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	510.00000	2040.00	535.00000	2140.00	350.00000	1400.00
0173 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	950.00000	950.00	980.00000	980.00	700.00000	700.00
0174 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	3.000	EACH	2500.00000	7500.00	2310.00000	6930.00	3200.00000	9600.00
0175 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2700.00000	10800.00	2830.00000	11320.00	3400.00000	13600.00
0176 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	115.000	LFT	0.50000	57.50	0.32000	36.80	0.52000	59.80
0177 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	6.000	EACH	14.00000	84.00	14.20000	85.20	21.00000	126.00
0178 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	18.00000	72.00	18.80000	75.20	42.00000	168.00
0179 805-86930 INSULATING LINK, NOT WATERPROOFED	8.000	EACH	15.00000	120.00	13.10000	104.80	21.00000	168.00
0180 805-86935 INSULATING LINK, WATERPROOFED	6.000	EACH	17.00000	102.00	14.75000	88.50	41.00000	246.00
0181 805-90648 EQUIPMENT, TEST AND MONITOR		LUMP	34000.00000	34000.00	32000.00000	32000.00	41000.00000	41000.00
0182 805-90734 TRAFFIC RESPONSIVE SYSTEM MASTER	1.000	EACH	5900.00000	5900.00	5500.00000	5500.00	4500.00000	4500.00
0183 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	132.000	EACH	200.00000	26400.00	180.00000	23760.00	325.00000	42900.00
0184 805-94295 SIGNAL HEAD, RELOCATE	26.000	EACH	275.00000	7150.00	285.00000	7410.00	190.00000	4940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 230 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
CALL ORDER : 230
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24846-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	32.000	EACH	150.00000	4800.00	160.00000	5120.00	110.00000	3520.00
0186 805-96260 FIBER OPTICS CABLE, IN CONDUIT	25230.000	LFT	2.00000	50460.00	1.90000	47937.00	1.65000	41629.50
0187 805-97509 MODIFY M FOUNDATION TO P1 FOUNDATION	3.000	EACH	1025.00000	3075.00	980.00000	2940.00	630.00000	1890.00
0188 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	580.000	LFT	6.00000	3480.00	5.15000	2987.00	4.00000	2320.00
0189 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	60.000	LFT	7.00000	420.00	7.30000	438.00	4.00000	240.00
0190 807-02191 HANDHOLE, LIGHTING	2.000	EACH	600.00000	1200.00	540.00000	1080.00	550.00000	1100.00
0191 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	1.000	EACH	950.00000	950.00	885.00000	885.00	430.00000	430.00
0192 807-04653 LIGHTING FOUNDATION	4.000	EACH	950.00000	3800.00	885.00000	3540.00	430.00000	1720.00
0193 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1350.00000	1350.00	1250.00000	1250.00	1300.00000	1300.00
0194 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	1.000	EACH	200.00000	200.00	190.00000	190.00	360.00000	360.00
0195 807-86910 CONNECTOR KIT, UNFUSED	4.000	EACH	30.00000	120.00	31.00000	124.00	32.00000	128.00
0196 807-86915 CONNECTOR KIT, FUSED	4.000	EACH	32.50000	130.00	32.00000	128.00	40.00000	160.00
0197 807-86955 CABLE DUCT MARKER	2.000	EACH	125.00000	250.00	110.00000	220.00	51.00000	102.00
0198 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	74.000	LFT	2.25000	166.50	1.05000	77.70	1.10000	81.40
0199 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3720.000	LFT	0.30000	1116.00	0.36000	1339.20	0.36000	1339.20
0200 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1545.000	LFT	0.25000	386.25	0.16000	247.20	0.17000	262.65
0201 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1098.000	LFT	0.25000	274.50	0.16000	175.68	0.17000	186.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 230 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,178,177.11
CALL ORDER : 230
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24846-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 808-06716 LINE, REMOVE	16006.000	LFT	0.50000	8003.00	0.39000	6242.34	0.45000	7202.70
0203 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	4104.000	LFT	0.50000	2052.00	0.42000	1723.68	0.42000	1723.68
0204 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2560.000	LFT	0.30000	768.00	0.32000	819.20	0.36000	921.60
0205 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17704.000	LFT	0.30000	5311.20	0.29000	5134.16	0.30000	5311.20
0206 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	223.000	LFT	1.50000	334.50	0.90000	200.70	0.90000	200.70
0207 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1080.000	LFT	2.75000	2970.00	2.89000	3121.20	2.80000	3024.00
0208 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1572.000	LFT	1.00000	1572.00	0.38000	597.36	0.40000	628.80
0209 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	90.000	EACH	59.00000	5310.00	43.05000	3874.50	43.00000	3870.00
0210 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	56.000	EACH	59.00000	3304.00	54.60000	3057.60	58.00000	3248.00
0211 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	660.000	LFT	1.00000	660.00	0.57000	376.20	0.60000	396.00
0212 808-95638 CENTER CURB PAINTING	730.000	SFT	0.75000	547.50	1.58000	1153.40	1.55000	1131.50
0213 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	44.000	LFT	2.25000	99.00	1.05000	46.20	1.05000	46.20
0214 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	693.00000	1386.00	660.00000	1320.00
SECTION TOTALS				\$ 4,693,563.38		\$ 5,283,786.12		\$ 5,602,033.15
CONTRACT TOTALS				\$ 4,693,563.38		\$ 5,283,786.12		\$ 5,602,033.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 232 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,017,286.43
CALL ORDER : 232
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24847-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/27/00 COMPLETION DATE
RURAL

ROUTE : I-65
COUNTIES : CLARK

PROJECT(S) : 0651161
0651161
0651161
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,039,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-01925	8.000	MOS	1200.00000	9600.00			
	FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	101600.00000	101600.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	201-52370		LUMP	6000.00000	6000.00			
	CLEARING RIGHT OF WAY							
0004	202-60820	205943.000	m2	0.48000	98852.64			
	SURFACE MILLING, ASPHALT							
0005	202-60822	810.000	m2	3.50000	2835.00			
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0006	203-02000	703.000	m3	28.00000	19684.00			
	EXCAVATION, COMMON							
0007	303-52308	761.000	Mg	22.00000	16742.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0008	401-05456	16237.000	Mg	56.00000	909272.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0009	402-05474	3303.000	Mg	35.00000	115605.00			
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0010	402-05481	830.000	Mg	65.00000	53950.00			
	HMA BASE 25.0 mm, SHOULDER							
0011	406-05520	61.000	Mg	185.00000	11285.00			
	ASPHALT FOR TACK COAT							
0012	722-51401	77.600	m2	575.00000	44620.00			
	BRIDGE DECK PATCHING, FULL DEPTH W/ RAPID SET CEMENT							
0013	722-51852	1157.000	m2	185.00000	214045.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH W/ RAPID SET CEMENT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 232 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,017,286.43
CALL ORDER : 232
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24847-B
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801					
ITEM DESCRIPTION		GOHMANN ASPHALT & CONSTR., I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	722-51874	319.800 m2	575.00000	183885.00			
	OVERLAY DAM W/ RAPID SET CEMENT						
0015	801-06208	2562.000 m	3.25000	8326.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm						
0016	801-06640	60.000 EACH	75.00000	4500.00			
	CONSTRUCTION SIGN, A						
0017	801-06645	20.000 EACH	35.00000	700.00			
	CONSTRUCTION SIGN, B						
0018	801-06710	198.000 DAY	18.00000	3564.00			
	FLASHING ARROW SIGN						
0019	801-06775	LUMP	70901.35000	70901.35			
	MAINTAINING TRAFFIC						
0020	805-05406	3.000 EACH	20295.38000	60886.14			
	DATA COLLECTION SITE , 4 LANE						
0021	808-01329	4.000 EACH	63.00000	252.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW						
0022	808-03002	86.000 m	6.25000	537.50			
	LINE, EPOXY, BROKEN, WHITE, 100 mm						
0023	808-03631	345.000 m	6.25000	2156.25			
	LINE, EPOXY, SOLID, WHITE, 100 mm						
0024	808-03632	345.000 m	6.25000	2156.25			
	LINE, EPOXY, SOLID, YELLOW, 100 mm						
0025	808-06702	6508.000 m	1.03000	6703.24			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm						
0026	808-06703	27564.000 m	0.81000	22326.84			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0027	808-06705	1439.000 m	1.76000	2532.64			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0028	808-06706	19.000 m	11.03000	209.57			
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm						
0029	808-75245	27564.000 m	0.81000	22326.84			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0030	808-75260	30.000 m	5.51000	165.30			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 232 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,017,286.43

CALL ORDER : 232

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24847-B

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65

COUNTIES : CLARK

SET-ASIDE :

=====								
(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0031	808-75272	203.000 m	9.98000	2025.94				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0032	808-75996	1420.000 EACH	4.50000	6390.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0033	808-75998	1420.000 EACH	24.20000	34364.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	2,039,000.00			

CONTRACT TOTALS			\$	2,039,000.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 233,698.91
CALL ORDER : 240
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24855-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/15/00 COMPLETION DATE
RURAL

ROUTE : SP RD
COUNTIES : MIAMI WABASH
PROJECT(S) : 0674205

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-4272670	JOHNSON, S.E. COMPANIES		\$ 222,728.87	100.0000%
2	35-1505753	GAUNT & SON ASPHALT		\$ 227,881.64	102.3134%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1505753 GAUNT & SON ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION					
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000 MOS	500.00000	2500.00	1200.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	3400.00000	3400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	5765.00000	5765.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	4300.00000	4300.00
0005 202-02241 GUARDRAIL, REMOVE	69.000 m	16.00000	1104.00	12.44000	858.36
0006 202-04089 SHEET SIGN, REMOVE	4.000 EACH	30.00000	120.00	62.22000	248.88
0007 202-60820 SURFACE MILLING, ASPHALT	3115.000 m2	2.00000	6230.00	2.68000	8348.20
0008 203-02080 LINEAR GRADING	0.400 km	50000.00000	20000.00	58480.00000	23392.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1118.000 m	5.60000	6260.80	6.35000	7099.30
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	39.000 m3	20.00000	780.00	30.70000	1197.30
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	962.000 Mg	14.00000	13468.00	14.95000	14381.90
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	492.000 Mg	41.00000	20172.00	48.40000	23812.80
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	907.000 Mg	53.00000	48071.00	43.25000	39227.75
0014 405-05517 ASPHALT FOR PRIME COAT	31.000 Mg	75.00000	2325.00	285.00000	8835.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 233,698.91

CALL ORDER : 240

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24855-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SP RD

COUNTIES : MIAMI

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1505753 GAUNT & SON ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 406-05520 ASPHALT FOR TACK COAT	23.000	Mg	75.00000	1725.00	175.00000	4025.00		
0016 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	800.00000	1600.00	765.00000	1530.00		
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	350.000	m	77.00000	26950.00	50.90000	17815.00		
0018 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	2.000	EACH	100.00000	200.00	125.00000	250.00		
0019 610-05527 HMA FOR APPROACHES	132.000	Mg	57.00000	7524.00	52.00000	6864.00		
0020 616-02305 GABIONS	79.000	m3	175.00000	13825.00	170.00000	13430.00		
0021 616-02320 GEOTEXTILES	84.000	m2	5.00000	420.00	5.15000	432.60		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	340.00000	1020.00		
0023 621-06559 MULCHED SEEDING, R	5303.000	m2	0.44000	2333.32	0.50000	2651.50		
0024 621-06570 TOP SOIL	796.000	m3	8.00000	6368.00	28.25000	22487.00		
0025 621-06575 SODDING, NURSERY	265.000	m2	8.25000	2186.25	9.35000	2477.75		
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	4.000	m	200.00000	800.00	81.00000	324.00		
0027 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	13.000	m	210.00000	2730.00	85.00000	1105.00		
0028 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	500.00000	500.00	215.00000	215.00		
0029 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	525.00000	1050.00	230.00000	460.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	135.000	m	0.70000	94.50	5.10000	688.50		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1700.00000	1700.00		
0032 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.000	m	31.00000	837.00	46.40000	1252.80		
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.000	m2	170.00000	680.00	198.00000	792.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 233,698.91

CALL ORDER : 240

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24855-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SP RD

COUNTIES : MIAMI

WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1505753 GAUNT & SON ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	122.000	m	0.75000	91.50	1.15000	140.30		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	364.000	m	0.75000	273.00	1.15000	418.60		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	814.000	m	0.75000	610.50	1.15000	936.10		
SECTION TOTALS			\$	222,728.87	\$	227,881.64		
CONTRACT TOTALS			\$	222,728.87	\$	227,881.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 258,346.08
CALL ORDER : 250
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24858-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/27/00 COMPLETION DATE
RURAL

ROUTE : PARK ROAD
COUNTIES : NOBLE

PROJECT(S) : 6746201
6746201

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 181,078.70	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 181,848.42	100.4250%
3	35-1065659 BROOKS CONSTRUCTION	\$ 192,004.19	106.0335%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION AND WEDGE AND LEVEL							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	1100.00000	4400.00	2200.00000	8800.00	1000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6900.00000	6900.00	5500.00000	5500.00	7800.00000	7800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8750.00000	8750.00	9000.00000	9000.00	9600.00000	9600.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9050.00000	9050.00	7500.00000	7500.00	24000.00000	24000.00
0005 203-02000 EXCAVATION, COMMON	1280.000 m3	9.25000	11840.00	15.50000	19840.00	14.00000	17920.00
0006 203-02080 LINEAR GRADING	1.820 km	2750.00000	5005.00	3100.00000	5642.00	9100.00000	16562.00
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1242.000 m	6.00000	7452.00	5.40000	6706.80	5.40000	6706.80
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000 m	126.00000	1260.00	50.00000	500.00	58.00000	580.00
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	592.000 Mg	14.10000	8347.20	16.00000	9472.00	15.00000	8880.00
0010 402-05468 HMA BASE 25.0 mm, MAINLINE	178.000 Mg	46.00000	8188.00	36.00000	6408.00	45.00000	8010.00
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	94.000 Mg	64.00000	6016.00	39.00000	3666.00	53.00000	4982.00
0012 402-05495 HMA WEDGE AND LEVEL	535.000 Mg	38.00000	20330.00	45.00000	24075.00	55.00000	29425.00
0013 405-05517 ASPHALT FOR PRIME COAT	35.000 Mg	350.00000	12250.00	245.00000	8575.00	1.00000	35.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 258,346.08
CALL ORDER : 250
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24858-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : PARK ROAD
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 406-05520 ASPHALT FOR TACK COAT	34.120	Mg	240.00000	8188.80	145.00000	4947.40	1.00000	34.12
0015 610-05527 HMA FOR APPROACHES	680.000	Mg	41.00000	27880.00	42.00000	28560.00	50.00000	34000.00
0016 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	58.000	m2	53.00000	3074.00	56.00000	3248.00	50.00000	2900.00
0017 615-06496 PARKING BARRIER	42.000	EACH	39.00000	1638.00	32.00000	1344.00	31.55000	1325.10
0018 616-02320 GEOTEXTILES	30.000	m2	4.70000	141.00	2.65000	79.50	8.00000	240.00
0019 616-06406 RIPRAP, REVETMENT	24.300	m2	33.00000	801.90	32.00000	777.60	36.00000	874.80
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	845.00000	3380.00	750.00000	3000.00	750.00000	3000.00
0021 621-06559 MULCHED SEEDING, R	5087.000	m2	0.60000	3052.20	0.56000	2848.72	0.56000	2848.72
0022 621-06570 TOP SOIL	745.000	m3	16.00000	11920.00	10.00000	7450.00	0.05000	37.25
0023 621-06575 SODDING, NURSERY	722.000	m2	5.30000	3826.60	4.70000	3393.40	4.70000	3393.40
0024 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	280.000	m	1.60000	448.00	1.00000	280.00	3.00000	840.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	6450.00000	6450.00	10000.00000	10000.00	3500.00000	3500.00
0026 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.000	m	35.00000	315.00	15.00000	135.00	40.00000	360.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000	m2	175.00000	175.00	100.00000	100.00	150.00000	150.00
SECTION TOTALS			\$	181,078.70	\$	181,848.42	\$	192,004.19
CONTRACT TOTALS			\$	181,078.70	\$	181,848.42	\$	192,004.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,043.57
CALL ORDER : 260
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24859-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE :
COUNTIES : ST. JOSEPH
PROJECT(S) : 674C413

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 102,740.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 110,258.20	107.3171%
3	35-1120685 WALSH & KELLY, INC.	\$ 120,878.45	117.6541%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION											
0001	105-06790	2.000	MOS	1000.00000	2000.00	1000.00000	2000.00	1200.00000	2400.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	2500.00000	2500.00	6763.49000	6763.49	3000.00000	3000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	5000.00000	5000.00	5513.00000	5513.00	6000.00000	6000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	8000.00000	8000.00	5000.00000	5000.00	2000.00000	2000.00		
	CLEARING RIGHT OF WAY										
0005	203-02000	326.000	m3	16.00000	5216.00	30.00000	9780.00	38.00000	12388.00		
	EXCAVATION, COMMON										
0006	203-02080	0.110	km	35000.00000	3850.00	29000.00000	3190.00	14000.00000	1540.00		
	LINEAR GRADING										
0007	205-02224	627.000	m	3.50000	2194.50	5.25000	3291.75	5.25000	3291.75		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0008	211-02060	8.000	m3	15.00000	120.00	6.00000	48.00	20.00000	160.00		
	B BORROW FOR STRUCTURE BACKFILL										
0009	303-52308	1189.000	Mg	16.00000	19024.00	14.00000	16646.00	20.00000	23780.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53										
0010	405-05517	17.000	Mg	1.00000	17.00	1.00000	17.00	200.00000	3400.00		
	ASPHALT FOR PRIME COAT										
0011	406-05520	16.000	Mg	1.00000	16.00	1.00000	16.00	120.00000	1920.00		
	ASPHALT FOR TACK COAT										
0012	601-06035	5.000	m	90.00000	450.00	90.00000	450.00	90.00000	450.00		
	GUARDRAIL, RESET										
0013	603-01947	2.000	EACH	500.00000	1000.00	1875.00000	3750.00	1875.00000	3750.00		
	GATE BARRICADE										
0014	610-05527	760.000	Mg	50.00000	38000.00	45.00000	34200.00	36.00000	27360.00		
	HMA FOR APPROACHES										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,043.57
CALL ORDER : 260
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24859-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	131.500	m2	35.00000	4602.50	43.00000	5654.50	33.00000	4339.50
0016 615-06496 PARKING BARRIER	62.000	EACH	35.00000	2170.00	31.00000	1922.00	41.32000	2561.84
0017 615-06496 PARKING BARRIER , WOOD POST	9.000	EACH	95.00000	855.00	95.00000	855.00	95.00000	855.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	225.00000	675.00	675.00000	2025.00	675.00000	2025.00
0019 621-06559 MULCHED SEEDING, R	1217.000	m2	0.50000	608.50	0.88000	1070.96	0.88000	1070.96
0020 621-06570 TOP SOIL	290.000	m3	1.50000	435.00	0.05000	14.50	40.00000	11600.00
0021 621-06575 SODDING, NURSERY	682.000	m2	3.50000	2387.00	4.50000	3069.00	4.50000	3069.00
0022 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	14.000	m	90.00000	1260.00	53.00000	742.00	60.00000	840.00
0023 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	220.00000	440.00	115.00000	230.00	330.00000	660.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	3500.00000	3500.00	2000.00000	2000.00
0025 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.000	m	30.00000	270.00	40.00000	360.00	29.60000	266.40
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.000	m2	150.00000	150.00	150.00000	150.00	151.00000	151.00
SECTION TOTALS			\$	102,740.50	\$	110,258.20	\$	120,878.45
CONTRACT TOTALS			\$	102,740.50	\$	110,258.20	\$	120,878.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15
CALL ORDER : 270
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24861-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 05/24/01 COMPLETION DATE
URBAN

ROUTE : F024
COUNTIES : ALLEN

PROJECT(S) : F024003
F024003
F024003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 4,874,554.63	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 5,128,294.73	105.2054%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 5,334,598.54	109.4376%
4	35-1057237 MCCOY, R.L., INC.	\$ 5,362,097.25	110.0017%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-01925	16.000	MOS	1376.34000	22021.44	1850.00000	29600.00	12400.00
	FIELD OFFICE, 51.1 m2							
0003	105-06845		LUMP	48811.12000	48811.12	29920.00000	29920.00	85000.00000
	CONSTRUCTION ENGINEERING							
0004	110-01001		LUMP	243727.73000	243727.73	200000.00000	200000.00	270000.00000
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370		LUMP	97491.09000	97491.09	70000.00000	70000.00	95000.00000
	CLEARING RIGHT OF WAY							
0006	202-03000		LUMP	26182.00000	26182.00	12000.00000	12000.00	3200.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15/40							
0007	202-03000		LUMP	24305.00000	24305.00	9500.00000	9500.00	3200.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16							
0008	202-03000		LUMP	28139.72000	28139.72	9500.00000	9500.00	3200.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8							
0009	203-02000	20602.000	m3	5.00000	103010.00	4.50000	92709.00	121551.80
	EXCAVATION, COMMON							
0010	203-02070	74914.000	m3	5.00000	374570.00	5.00000	374570.00	689208.80
	BORROW							
0011	204-02290	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	1200.00000
	SETTLEMENT PLATE							
0012	205-02224	766.000	m	5.40000	4136.40	5.40000	4136.40	6.10000
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15

ROUTE : F024

CALL ORDER : 270

CONTRACT ID : R -24861-A

COUNTIES : ALLEN

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1374866 PRIMCO, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1212938 ATLAS EXCAVATING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	40.000 m	40.00000	1600.00	40.00000	1600.00	24.00000	960.00		
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	186.000 m	40.00000	7440.00	40.00000	7440.00	80.00000	14880.00		
0015 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	14.000 m3	35.00000	490.00	35.00000	490.00	50.00000	700.00		
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH	50.00000	250.00	50.00000	250.00	85.00000	425.00		
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	205.000 m3	64.50000	13222.50	33.00000	6765.00	35.00000	7175.00		
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	55037.000 m3	20.50000	1128258.50	18.05000	993417.85	18.50000	1018184.50		
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	114.000 m3	65.00000	7410.00	50.00000	5700.00	55.00000	6270.00		
0020 213-52830 FLOWABLE MORTAR	10.000 m3	155.00000	1550.00	340.00000	3400.00	160.00000	1600.00		
0021 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	2.600 Mg	164.00000	426.40	50.00000	130.00	85.00000	221.00		
0022 602-06729 BARRIER DELINEATOR	48.000 EACH	7.90000	379.20	10.00000	480.00	6.60000	316.80		
0023 603-06040 FENCE, FARM FIELD, 1190 mm	163.500 m	33.00000	5395.50	33.00000	5395.50	35.00000	5722.50		
0024 605-06210 CENTER CURB, C, CONCRETE , MODIFIED	48.500 m	300.00000	14550.00	330.00000	16005.00	210.00000	10185.00		
0025 615-99189 PLAQUE, ALUMINUM	2.000 EACH	860.00000	1720.00	2000.00000	4000.00	1600.00000	3200.00		
0026 616-02320 GEOTEXTILES	4994.000 m2	1.23000	6142.62	1.23000	6142.62	4.50000	22473.00		
0027 616-05688 RIPRAP, CLASS 1	106.000 Mg	24.00000	2544.00	24.00000	2544.00	34.00000	3604.00		
0028 616-06405 RIPRAP, REVETMENT	3048.000 Mg	20.35000	62026.80	20.35000	62026.80	11.50000	35052.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	1000.00000	2000.00	800.00000	1600.00	840.00000	1680.00		
0030 621-06545 FERTILIZER	2.500 Mg	770.00000	1925.00	770.00000	1925.00	800.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15
CALL ORDER : 270
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24861-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F024
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06554 SEED MIXTURE, U	97.000	kg	12.75000	1236.75	12.75000	1236.75	13.25000	1285.25
0032 621-06555 SEED MIXTURE, P	393.000	kg	8.98000	3529.14	8.98000	3529.14	9.40000	3694.20
0033 621-06565 MULCHING MATERIAL	2.700	Mg	463.00000	1250.10	463.00000	1250.10	485.00000	1309.50
0034 621-06567 WATER	27.600	kL	0.60000	16.56	0.60000	16.56	0.65000	17.94
0035 621-06574 SODDING	1052.000	m2	4.15000	4365.80	4.15000	4365.80	4.30000	4523.60
0036 621-06575 SODDING, NURSERY	480.000	m2	4.15000	1992.00	4.15000	1992.00	4.30000	2064.00
0038 701-04732 PILE ,CONC, STEEL SHELL ENCASED,12.7MM, 356MM	1869.000	m	105.00000	196245.00	175.00000	327075.00	130.00000	242970.00
0039 702-51005 CONCRETE, A, SUBSTRUCTURE	619.900	m3	350.00000	216965.00	540.00000	334746.00	300.00000	185970.00
0040 702-51863 FIELD DRILLED HOLE IN CONCRETE	156.000	EACH	8.65000	1349.40	57.00000	8892.00	15.00000	2340.00
0041 703-51030 REINFORCING STEEL	27337.000	kg	1.16000	31710.92	1.15000	31437.55	1.15000	31437.55
0042 703-51032 REINFORCING STEEL, EPOXY COATED	148534.000	kg	1.28000	190123.52	1.24000	184182.16	1.25000	185667.50
0043 703-97703 THREADED BAR SPLICE, EPOXY COATED	687.000	EACH	12.50000	8587.50	12.00000	8244.00	15.00000	10305.00
0044 704-51002 CONCRETE, C, SUPERSTRUCTURE WITH MICROSILICA	699.500	m3	495.00000	346252.50	605.00000	423197.50	380.00000	265810.00
0046 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	5.000	EACH	975.00000	4875.00	1400.00000	7000.00	1100.00000	5500.00
0047 706-51020 CONCRETE, C, RAILING	62.000	m3	550.00000	34100.00	445.00000	27590.00	280.00000	17360.00
0048 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 MM X 1066 MM	613.200	m	335.00000	205422.00	364.00000	223204.80	530.00000	324996.00
0049 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3710.52000	3710.52	6360.00000	6360.00	10000.00000	10000.00
0050 711-51038 STRUCTURAL STEEL		LUMP	315600.00000	315600.00	310000.00000	310000.00	545000.00000	545000.00
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	27.000	m	175.00000	4725.00	175.00000	4725.00	145.00000	3915.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15
CALL ORDER : 270
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24861-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F024
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	28.000	m	83.00000	2324.00	83.00000	2324.00	85.00000	2380.00
0053 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	472.200	m	151.00000	71302.20	151.00000	71302.20	100.00000	47220.00
0054 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	83.00000	2905.00	83.00000	2905.00	85.00000	2975.00
0055 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	31.000	m	91.00000	2821.00	91.00000	2821.00	155.00000	4805.00
0056 715-05407 PIPE, END BENT DRAIN, 150 mm	100.000	m	37.50000	3750.00	13.00000	1300.00	21.00000	2100.00
0057 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	275.00000	1100.00	275.00000	1100.00	210.00000	840.00
0058 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	715.00000	1430.00	715.00000	1430.00	515.00000	1030.00
0059 716-94924 PIPE, JACKED, STEEL, 13 mm, 900 mm	24.000	m	1417.00000	34008.00	935.00000	22440.00	1180.00000	28320.00
0060 720-45410 MANHOLE, C4	8.000	EACH	2820.00000	22560.00	2820.00000	22560.00	1700.00000	13600.00
0061 726-92406 BEARING ASSEMBLY, ELASTOMERIC	26.000	EACH	1060.33000	27568.58	800.00000	20800.00	875.00000	22750.00
0062 731-93945 FACE PANELS, CONCRETE	6005.000	m2	91.00000	546455.00	98.00000	588490.00	95.00000	570475.00
0063 731-93946 WALL ERECTION	6005.000	m2	50.00000	300250.00	79.00000	474395.00	55.00000	330275.00
0064 731-93947 LEVELING PAD, CONCRETE	819.000	m	48.50000	39721.50	31.00000	25389.00	24.00000	19656.00
0065 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	350.00000	350.00	650.00000	650.00	370.00000	370.00
0066 801-06605 BARRICADE, I, IIA	13.000	EACH	125.00000	1625.00	253.00000	3289.00	135.00000	1755.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	3327.70000	3327.70	10000.00000	10000.00	4000.00000	4000.00
0069 709-51821 SURFACE SEAL, STR. NO. 2		LUMP	3274.92000	3274.92	8808.00000	8808.00	11000.00000	11000.00
SECTION TOTALS			\$ 4,874,554.63		\$ 5,128,294.73		\$ 5,334,598.54	
CONTRACT TOTALS			\$ 4,874,554.63		\$ 5,128,294.73		\$ 5,334,598.54	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 270 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15
CALL ORDER : 270
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24861-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F024
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1057237 MCCOY, R.L., INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	16.000	MOS	1200.00000	19200.00			
0003 105-06845 CONSTRUCTION ENGINEERING		LUMP	72000.00000	72000.00			
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	275000.00000	275000.00			
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	96000.00000	96000.00			
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15/40		LUMP	4600.00000	4600.00			
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16		LUMP	4600.00000	4600.00			
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8		LUMP	4600.00000	4600.00			
0009 203-02000 EXCAVATION, COMMON	20602.000	m3	18.00000	370836.00			
0010 203-02070 BORROW	74914.000	m3	6.00000	449484.00			
0011 204-02290 SETTLEMENT PLATE	4.000	EACH	611.00000	2444.00			
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	766.000	m	5.40000	4136.40			
0013 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	40.000	m	20.00000	800.00			
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	186.000	m	14.00000	2604.00			
0015 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	14.000	m3	20.00000	280.00			
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	50.00000	250.00			
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	205.000	m3	80.00000	16400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 270 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,710,699.15

CALL ORDER : 270

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24861-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : F024

COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1057237					
		MCCOY, R.L., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	720-45410 MANHOLE, C4	8.000	EACH	3200.00000	25600.00		
0061	726-92406 BEARING ASSEMBLY, ELASTOMERIC	26.000	EACH	1300.00000	33800.00		
0062	731-93945 FACE PANELS, CONCRETE	6005.000	m2	100.00000	600500.00		
0063	731-93946 WALL ERECTION	6005.000	m2	45.00000	270225.00		
0064	731-93947 LEVELING PAD, CONCRETE	819.000	m	42.00000	34398.00		
0065	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	650.00000	650.00		
0066	801-06605 BARRICADE, IIAA	13.000	EACH	253.00000	3289.00		
0067	801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00		
0069	709-51821 SURFACE SEAL , STR. NO. 2		LUMP	8000.00000	8000.00		
	SECTION TOTALS			\$ 5,362,097.25			
	CONTRACT TOTALS			\$ 5,362,097.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74
CALL ORDER : 280
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24944-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/22/00 COMPLETION DATE
RURAL

ROUTE : SR 13
COUNTIES : KOSCIUSKO
PROJECT(S) : 5343009
5343010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 899,437.29	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC. IRREGULAR	\$ 905,560.90	100.6808%
3	35-1065659 BROOKS CONSTRUCTION	\$ 959,000.00	106.6222%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION AND TRAFFIC SIGNAL MODERNIZATION									
0001	105-06790	6.000	MOS	1120.00000	6720.00	1245.00000	7470.00	1400.00000	8400.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	14000.00000	14000.00	25650.00000	25650.00	48501.86000	48501.86
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	45150.00000	45150.00	47000.00000	47000.00	47950.00000	47950.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	31600.00000	31600.00	18500.00000	18500.00	60000.00000	60000.00
	CLEARING RIGHT OF WAY								
0005	202-60820	2295.000	m2	3.90000	8950.50	3.00000	6885.00	3.00000	6885.00
	SURFACE MILLING, ASPHALT								
0006	203-02000	1294.000	m3	18.00000	23292.00	14.50000	18763.00	30.00000	38820.00
	EXCAVATION, COMMON								
0007	203-02070	1043.000	m3	12.00000	12516.00	16.00000	16688.00	10.50000	10951.50
	BORROW								
0008	211-02060	1207.000	m3	9.25000	11164.75	9.00000	10863.00	10.50000	12673.50
	B BORROW FOR STRUCTURE BACKFILL								
0009	303-52308	457.000	Mg	26.00000	11882.00	14.50000	6626.50	17.00000	7769.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0010	305-05204	500.000	Mg	137.00000	68500.00	99.00000	49500.00	46.00000	23000.00
	HMA FOR PATCHING								
0011	401-05437	522.000	Mg	45.00000	23490.00	45.00000	23490.00	48.00000	25056.00
	QC/QA HMA BASE 25.0 mm, MAINLINE								
0012	401-05455	1341.000	Mg	35.00000	46935.00	43.00000	57663.00	35.00000	46935.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0013	401-05456	668.000	Mg	44.25000	29559.00	46.00000	30728.00	44.00000	29392.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74

CALL ORDER : 280

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24944-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05470 HMA BASE C25.0 mm, MAINLINE	429.000	Mg	43.50000	18661.50	47.00000	20163.00	49.00000	21021.00
0015 402-05481 HMA BASE 25.0 mm, SHOULDER	31.000	Mg	45.00000	1395.00	47.00000	1457.00	63.00000	1953.00
0016 402-05495 HMA WEDGE AND LEVEL	1517.000	Mg	35.00000	53095.00	43.00000	65231.00	47.00000	71299.00
0017 404-05511 SEAL COAT, 2	86.000	m2	6.00000	516.00	8.00000	688.00	6.40000	550.40
0018 406-05520 ASPHALT FOR TACK COAT	8.100	Mg	201.00000	1628.10	250.00000	2025.00	185.00000	1498.50
0019 604-06069 CURB RAMP, CONCRETE	236.400	m2	37.80000	8935.92	48.00000	11347.20	45.00000	10638.00
0020 604-06070 SIDEWALK, CONCRETE	577.000	m2	31.50000	18175.50	29.00000	16733.00	30.00000	17310.00
0021 605-06120 CURB, CONCRETE	276.000	m	73.00000	20148.00	65.00000	17940.00	60.00000	16560.00
0022 605-06140 CURB AND GUTTER, CONCRETE	760.000	m	39.80000	30248.00	27.00000	20520.00	30.00000	22800.00
0023 610-05527 HMA FOR APPROACHES	722.000	Mg	58.50000	42237.00	65.00000	46930.00	48.00000	34656.00
0024 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1118.000	m2	38.00000	42484.00	49.00000	54782.00	39.00000	43602.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	175.00000	700.00	155.00000	620.00	141.50000	566.00
0026 615-06505 MONUMENT, B	4.000	EACH	575.00000	2300.00	410.00000	1640.00	215.00000	860.00
0027 621-06567 WATER	22.700	kL	5.00000	113.50	5.00000	113.50	5.00000	113.50
0028 621-06574 SODDING	1242.000	m2	4.70000	5837.40	5.50000	6831.00	4.70000	5837.40
0030 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	702.000	m	19.00000	13338.00	27.00000	18954.00	17.00000	11934.00
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	440.000	m	131.00000	57640.00	140.00000	61600.00	119.00000	52360.00
0032 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	128.000	m	86.00000	11008.00	145.00000	18560.00	117.00000	14976.00
0034 718-52610 AGGREGATE FOR UNDERDRAINS	131.400	m3	30.00000	3942.00	36.00000	4730.40	45.00000	5913.00
0035 718-99153 GEOTEXTILES FOR UNDERDRAIN	1987.000	m2	0.75000	1490.25	1.30000	2583.10	5.00000	9935.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74

ROUTE : SR 13

CALL ORDER : 280

CONTRACT ID : R -24944-A

COUNTIES : KOSCIUSKO

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 720-45045 INLET, J10	9.000	EACH	1725.00000	15525.00	1300.00000	11700.00	1400.00000	12600.00
0037 720-45055 INLET, M10	6.000	EACH	1725.00000	10350.00	1300.00000	7800.00	1550.00000	9300.00
0038 720-45410 MANHOLE, C4	11.000	EACH	1800.00000	19800.00	1200.00000	13200.00	1600.00000	17600.00
0039 720-94612 MANHOLE, K4	3.000	EACH	2130.00000	6390.00	2850.00000	8550.00	3500.00000	10500.00
0041 720-98174 INLET, B15	2.000	EACH	2100.00000	4200.00	1650.00000	3300.00	1950.00000	3900.00
0042 720-98555 INLET, C15	1.000	EACH	2100.00000	2100.00	1650.00000	1650.00	1950.00000	1950.00
0043 732-91742 FIRE HYDRANT , RESET	3.000	EACH	800.00000	2400.00	1100.00000	3300.00	2000.00000	6000.00
0044 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2400.000	m	0.52000	1248.00	0.57000	1368.00	0.55000	1320.00
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1875.000	m	2.95000	5531.25	3.50000	6562.50	2.95000	5531.25
0046 801-06606 BARRICADE, IIIB	12.000	EACH	189.00000	2268.00	220.00000	2640.00	189.00000	2268.00
0047 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	106.00000	2120.00	125.00000	2500.00	106.00000	2120.00
0048 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	10.00000	100.00	10.00000	100.00	10.00000	100.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	11215.00000	11215.00	29500.00000	29500.00	17500.00000	17500.00
0050 801-96497 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 600 mm	8.000	m	18.85000	150.80	19.00000	152.00	10.00000	80.00
0051 802-03896 BOLLARD , STEEL	3.000	EACH	675.00000	2025.00	535.00000	1605.00	350.00000	1050.00
0052 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.800	m2	140.00000	812.00	155.00000	899.00	145.00000	841.00
0053 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.270	m2	160.00000	523.20	185.00000	604.95	150.00000	490.50
0054 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.640	m2	325.00000	1183.00	345.00000	1255.80	155.00000	564.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74

ROUTE : SR 13

CALL ORDER : 280

CONTRACT ID : R -24944-A

COUNTIES : KOSCIUSKO

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76055 SIGN POST, A	92.500	m	12.50000	1156.25	13.50000	1248.75	8.40000	777.00
0056 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1750.00000	7000.00	2000.00000	8000.00	1650.00000	6600.00
0057 805-01822 SPAN, CATENARY AND TETHER, INSTALL	4.000	EACH	1300.00000	5200.00	1500.00000	6000.00	1750.00000	7000.00
0058 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	420.000	m	3.10000	1302.00	3.40000	1428.00	3.00000	1260.00
0059 805-01842 HANDHOLE, SIGNAL	6.000	EACH	760.00000	4560.00	860.00000	5160.00	600.00000	3600.00
0060 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	75.00000	75.00	80.00000	80.00	380.00000	380.00
0061 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	277.000	m	11.30000	3130.10	13.00000	3601.00	12.50000	3462.50
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	536.000	m	27.35000	14659.60	32.00000	17152.00	33.00000	17688.00
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS-2 TYPE 1 CABINET, TS-2 TYPE 2 CONTROLLER	1.000	EACH	8430.00000	8430.00	10000.00000	10000.00	7800.00000	7800.00
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	445.00000	1780.00	525.00000	2100.00	450.00000	1800.00
0065 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	465.00000	465.00	550.00000	550.00	460.00000	460.00
0066 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	730.00000	2920.00	860.00000	3440.00	620.00000	2480.00
0067 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	235.00000	940.00	300.00000	1200.00
0068 805-78445 SIGNAL SERVICE	1.000	EACH	535.00000	535.00	635.00000	635.00	400.00000	400.00
0069 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.25000	78.75	6.00000	90.00	5.00000	75.00
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	793.000	m	0.45000	356.85	0.50000	396.50	1.00000	793.00
0071 805-78485 SIGNAL CABLE, 5C 14GA.	50.000	m	3.50000	175.00	3.75000	187.50	3.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74

ROUTE : SR 13

CALL ORDER : 280

CONTRACT ID : R -24944-A

COUNTIES : KOSCIUSKO

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-78490 SIGNAL CABLE, 7C 14GA.	225.000	m	4.10000	922.50	4.00000	900.00	4.00000	900.00
0073 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	495.00000	3960.00	550.00000	4400.00	350.00000	2800.00
0074 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	232.000	m	27.00000	6264.00	28.00000	6496.00	33.00000	7656.00
0075 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	660.00000	660.00	725.00000	725.00	650.00000	650.00
0076 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2400.00000	9600.00	2855.00000	11420.00	2850.00000	11400.00
0077 805-86848 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 3 1/C	300.000	m	11.30000	3390.00	12.50000	3750.00	12.50000	3750.00
0078 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	225.00000	1800.00	245.00000	1960.00	300.00000	2400.00
0079 807-02191 HANDHOLE, LIGHTING	2.000	EACH	760.00000	1520.00	835.00000	1670.00	500.00000	1000.00
0080 807-04653 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 765 mm X 765 mm X 1.2 m	11.000	EACH	495.00000	5445.00	545.00000	5995.00	520.00000	5720.00
0081 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	3.000	EACH	350.00000	1050.00	380.00000	1140.00	225.00000	675.00
0082 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	21.600	m	4.39000	94.82	5.00000	108.00	2.65000	57.24
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	211.000	m	1.90000	400.90	2.00000	422.00	1.10000	232.10
0084 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	342.000	m	0.84000	287.28	0.90000	307.80	0.65000	222.30
0085 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	113.000	m	1.90000	214.70	2.10000	237.30	1.10000	124.30
0086 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1057.000	m	1.90000	2008.30	2.10000	2219.70	1.10000	1162.70
0087 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	248.000	m	3.79000	939.92	4.00000	992.00	8.00000	1984.00
0088 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.500	m	5.30000	479.65	5.80000	524.90	8.00000	724.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,320.74
CALL ORDER : 280
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24944-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	63.00000	630.00	70.00000	700.00	46.50000	465.00
0090 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	96.00000	864.00	105.00000	945.00	67.25000	605.25
0092 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	20.500	m	258.00000	5289.00	265.00000	5432.50	230.00000	4715.00
0093 720-03194 MANHOLE , J, WITH BEEHIVE CASTING	1.000	EACH	1725.00000	1725.00	3000.00000	3000.00	2400.00000	2400.00
0094 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2050.00000	2050.00	1245.00000	1245.00	1750.00000	1750.00
0095 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	225.000	m	185.00000	41625.00	0.00000	0.00	210.00000	47250.00
SECTION TOTALS			\$	899,437.29	\$	905,560.90	\$	959,000.00
CONTRACT TOTALS			\$	899,437.29	\$	905,560.90	\$	959,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 440,333.44

CALL ORDER : 290

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24945-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 20 WORK DAYS

RURAL

ROUTE :

COUNTIES : FRANKLIN

PROJECT(S) : 674C311

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 317,267.45	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 325,880.58	102.7147%
3	35-0844079	ROHE, PAUL H. COMPANY		\$ 351,837.61	110.8962%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	303-52308	2425.000	Mg	17.25000	41831.25	20.25000	49106.25	24.72000	59946.00
COMPACTED AGGREGATE FOR BASE, 0, 53									
0003	401-05456	4242.000	Mg	41.00000	173922.00	42.90000	181981.80	43.99000	186605.58
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0004	406-05521	42096.000	m2	0.15000	6314.40	0.06000	2525.76	0.10000	4209.60
ASPHALT FOR TACK COAT									
0005	808-06723	36.000	EACH	70.00000	2520.00	30.00000	1080.00	26.00000	936.00
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW									
0008	808-97222	16.000	EACH	50.00000	800.00	40.00000	640.00	35.00000	560.00
PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL									
0009	110-01001		LUMP	10000.00000	10000.00	16250.00000	16250.00	2859.30000	2859.30
MOBILIZATION AND DEMOBILIZATION									
0010	808-06713	6862.000	m	0.20000	1372.40	0.13000	892.06	0.13000	892.06
LINE, PAINT, SOLID, WHITE, 100 mm									
0011	808-06714	6862.000	m	0.20000	1372.40	0.13000	892.06	0.13000	892.06
LINE, PAINT, SOLID, YELLOW, 100 mm									
0012	305-05204	833.000	Mg	95.00000	79135.00	87.05000	72512.65	113.97000	94937.01
HMA FOR PATCHING									
SECTION TOTALS				\$	317,267.45	\$	325,880.58	\$	351,837.61
CONTRACT TOTALS				\$	317,267.45	\$	325,880.58	\$	351,837.61

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27
CALL ORDER : 308
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24983-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/01/01 COMPLETION DATE
URBAN

ROUTE : SOUTH COUNTY LINE RD
COUNTIES : MARION
PROJECT(S) : B107012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,142,438.76	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,185,628.35	102.0159%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,393,661.49	111.7260%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,452,464.97	114.4707%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,517,600.50	117.5109%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-01925 FIELD OFFICE, 51.1 m2	15.000 MOS	2100.00000	31500.00	1900.00000	28500.00	2867.20000	43008.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	54000.00000	54000.00	46000.00000	46000.00	55472.02000	55472.02
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	94500.00000	94500.00	110000.00000	110000.00	120000.00000	120000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	60000.00000	60000.00	87000.00000	87000.00	48000.00000	48000.00
0005 202-02240 PAVEMENT, REMOVE	1240.000 m2	7.00000	8680.00	7.40000	9176.00	9.00000	11160.00
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	45.000 m2	40.00000	1800.00	42.00000	1890.00	42.10000	1894.50
0007 202-02279 CURB AND GUTTER, REMOVE	245.000 m	19.00000	4655.00	20.00000	4900.00	20.00000	4900.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	191.000 m2	11.00000	2101.00	12.00000	2292.00	11.58000	2211.78
0009 202-60820 SURFACE MILLING, ASPHALT	3046.000 m2	3.25000	9899.50	2.60000	7919.60	2.78000	8467.88
0010 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000 EACH	75.00000	150.00	79.00000	158.00	78.95000	157.90
0011 202-91385 INLET, REMOVE	10.000 EACH	400.00000	4000.00	420.00000	4200.00	421.04000	4210.40
0012 202-93047 MANHOLE, REMOVE	1.000 EACH	600.00000	600.00	630.00000	630.00	631.56000	631.56
0013 202-96133 PIPE, REMOVE	565.000 m	37.00000	20905.00	39.00000	22035.00	38.95000	22006.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	6995.000	m3	13.00000	90935.00	14.00000	97930.00	13.68000	95691.60
0015 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	12435.000	m3	4.00000	49740.00	4.20000	52227.00	4.21000	52351.35
0016 203-02070 BORROW	2344.000	m3	3.00000	7032.00	3.00000	7032.00	3.16000	7407.04
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	525.000	m	5.55000	2913.75	5.80000	3045.00	5.84000	3066.00
0018 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	11.000	m	98.50000	1083.50	74.00000	814.00	73.68000	810.48
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	50.00000	100.00	53.00000	106.00	52.63000	105.26
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000	EACH	60.00000	1080.00	63.00000	1134.00	63.16000	1136.88
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	52.000	EACH	30.00000	1560.00	32.00000	1664.00	31.58000	1642.16
0022 210-05801 REPLACE DETECTOR LOOP WIRE	150.000	m	1.50000	225.00	1.60000	240.00	1.58000	237.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	1075.000	m3	16.75000	18006.25	18.00000	19350.00	17.63000	18952.25
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1500.000	Mg	14.00000	21000.00	15.00000	22500.00	19.85000	29775.00
0025 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	12.000	Mg	50.00000	600.00	22.00000	264.00	19.85000	238.20
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9948.000	Mg	32.00000	318336.00	33.00000	328284.00	33.65000	334750.20
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4560.000	Mg	35.00000	159600.00	33.00000	150480.00	39.10000	178296.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2301.000	Mg	45.00000	103545.00	37.00000	85137.00	44.10000	101474.10
0029 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	1500.00000	1500.00	1300.00000	1300.00
0030 402-05468 HMA BASE 25.0 mm, MAINLINE	2500.000	Mg	30.00000	75000.00	32.00000	80000.00	31.90000	79750.00
0031 402-05470 HMA BASE C25.0 mm, MAINLINE	3869.000	Mg	38.00000	147022.00	39.00000	150891.00	33.50000	129611.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 406-05520 ASPHALT FOR TACK COAT	31.900	Mg	185.00000	5901.50	190.00000	6061.00	210.00000	6699.00
0033 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	54.000	m2	50.00000	2700.00	58.00000	3132.00	67.24000	3630.96
0034 604-06069 CURB RAMP, CONCRETE	360.000	m2	35.50000	12780.00	47.00000	16920.00	75.72000	27259.20
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	2005.000	m2	27.00000	54135.00	26.00000	52130.00	40.96000	82124.80
0036 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	1.000	EACH	600.00000	600.00	920.00000	920.00	632.48000	632.48
0037 605-06140 CURB AND GUTTER, CONCRETE	2924.000	m	34.00000	99416.00	33.00000	96492.00	44.31000	129562.44
0038 610-05527 HMA FOR APPROACHES	720.000	Mg	60.00000	43200.00	63.00000	45360.00	89.95000	64764.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	930.000	m2	41.50000	38595.00	38.00000	35340.00	49.47000	46007.10
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	38.000	EACH	125.00000	4750.00	130.00000	4940.00	131.58000	5000.04
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	195.00000	390.00	200.00000	400.00	205.26000	410.52
0042 615-06336 MONUMENT, QUARTER SECTION	1.000	EACH	700.00000	700.00	880.00000	880.00	294.73000	294.73
0043 615-06490 RIGHT OF WAY MARKER	31.000	EACH	135.00000	4185.00	140.00000	4340.00	142.10000	4405.10
0044 616-02320 GEOTEXTILES	35.000	m2	4.15000	145.25	4.40000	154.00	4.37000	152.95
0045 616-06405 RIPRAP, REVETMENT	21.000	Mg	30.00000	630.00	32.00000	672.00	31.58000	663.18
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	300.00000	900.00	320.00000	960.00	315.78000	947.34
0047 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	112.000	kg	13.00000	1456.00	14.00000	1568.00	13.68000	1532.16
0048 621-03911 SEED MIXTURE, LAWN	70.000	kg	17.25000	1207.50	18.00000	1260.00	18.16000	1271.20
0049 621-06545 FERTILIZER	0.600	Mg	800.00000	480.00	840.00000	504.00	842.08000	505.25
0050 621-06565 MULCHING MATERIAL	7.200	Mg	635.00000	4572.00	670.00000	4824.00	668.40000	4812.48
0051 621-06567 WATER	154.000	kL	0.60000	92.40	0.63000	97.02	0.63000	97.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

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CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-06570 TOP SOIL	85.000	m3	17.00000	1445.00	18.00000	1530.00	18.00000	1530.00
0053 621-06575 SODDING, NURSERY	8500.000	m2	2.95000	25075.00	3.10000	26350.00	3.11000	26435.00
0054 715-01354 CLEAN EXISTING PIPE	350.000	m	23.00000	8050.00	8.80000	3080.00	24.21000	8473.50
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	532.000	m	138.00000	73416.00	140.00000	74480.00	168.61000	89700.52
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2525.000	m	9.00000	22725.00	9.50000	23987.50	9.47000	23911.75
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	570.000	m	60.00000	34200.00	63.00000	35910.00	67.82000	38657.40
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm , HAND EXCAVATE	41.200	m	210.00000	8652.00	220.00000	9064.00	221.05000	9107.26
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	159.000	m	69.00000	10971.00	72.00000	11448.00	72.63000	11548.17
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	281.000	m	77.00000	21637.00	81.00000	22761.00	81.05000	22775.05
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	264.000	m	98.00000	25872.00	100.00000	26400.00	103.15000	27231.60
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	365.000	m	119.00000	43435.00	120.00000	43800.00	125.26000	45719.90
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	21.000	m	70.00000	1470.00	74.00000	1554.00	73.68000	1547.28
0064 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	250.00000	250.00	260.00000	260.00	263.15000	263.15
0065 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	700.00000	700.00	740.00000	740.00	736.82000	736.82
0066 718-52610 AGGREGATE FOR UNDERDRAINS	410.000	m3	25.00000	10250.00	26.00000	10660.00	26.32000	10791.20
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	5110.500	m2	1.05000	5366.03	1.10000	5621.55	1.11000	5672.66
0068 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	905.00000	905.00	950.00000	950.00	952.60000	952.60
0069 720-45045 INLET, J10	19.000	EACH	940.00000	17860.00	990.00000	18810.00	989.44000	18799.36
0070 720-45055 INLET, M10	2.000	EACH	1360.00000	2720.00	1400.00000	2800.00	1431.54000	2863.08
0071 720-45155 INLET, M10, MODIFIED	1.000	EACH	1850.00000	1850.00	1900.00000	1900.00	1947.31000	1947.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 720-45240 CATCH BASIN, J10	2.000	EACH	1420.00000	2840.00	1500.00000	3000.00	1494.69000	2989.38
0073 720-45250 CATCH BASIN, K10	3.000	EACH	1135.00000	3405.00	1200.00000	3600.00	1194.70000	3584.10
0074 720-45251 CATCH BASIN, K10, MODIFIED	17.000	EACH	1165.00000	19805.00	1200.00000	20400.00	1226.28000	20846.76
0075 720-45410 MANHOLE, C4	15.000	EACH	1425.00000	21375.00	1500.00000	22500.00	1499.96000	22499.40
0076 720-45415 MANHOLE, D4	8.000	EACH	2710.00000	21680.00	2800.00000	22400.00	2852.55000	22820.40
0077 720-90903 INLET, F2	1.000	EACH	1630.00000	1630.00	1700.00000	1700.00	1715.74000	1715.74
0078 720-90903 INLET, F2 , MODIFIED, HAND EXCAVATE	1.000	EACH	3675.00000	3675.00	3900.00000	3900.00	3868.31000	3868.31
0079 720-90984 MANHOLE, C2	2.000	EACH	1555.00000	3110.00	1600.00000	3200.00	1636.80000	3273.60
0080 720-91250 INLET, E2	7.000	EACH	1740.00000	12180.00	1800.00000	12600.00	1831.52000	12820.64
0081 720-91250 INLET, E2 , HAND EXCAVATE	2.000	EACH	3780.00000	7560.00	4000.00000	8000.00	3978.83000	7957.66
0082 720-92025 MANHOLE, D2	7.000	EACH	2550.00000	17850.00	2700.00000	18900.00	2684.13000	18788.91
0083 720-96995 CLEAN INLET	11.000	EACH	300.00000	3300.00	81.00000	891.00	315.78000	3473.58
0084 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5900.000	m	0.26000	1534.00	0.27000	1593.00	0.79000	4661.00
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8750.000	m	2.95000	25812.50	3.10000	27125.00	0.79000	6912.50
0086 801-06606 BARRICADE, IIIB	13.000	EACH	135.00000	1755.00	140.00000	1820.00	142.10000	1847.30
0087 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	120.00000	5760.00	130.00000	6240.00	126.31000	6062.88
0088 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	45.00000	315.00	47.00000	329.00	47.37000	331.59
0089 801-06710 FLASHING ARROW SIGN	340.000	DAY	17.00000	5780.00	18.00000	6120.00	17.89000	6082.60
0090 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	56000.00000	56000.00	117000.00000	117000.00
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.576	m2	225.00000	1254.60	240.00000	1338.24	236.83000	1320.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

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LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 802-91122 SIGN, GROUND MOUNTED, RESET	24.000	EACH	100.00000	2400.00	110.00000	2640.00	105.26000	2526.24
0093 803-02310 REINFORCING STEEL, SIGN FOUNDATION	775.600	kg	2.25000	1745.10	2.40000	1861.44	2.37000	1838.17
0094 803-04626 SIGN FOUNDATION, CONCRETE	4.000	EACH	1300.00000	5200.00	1400.00000	5600.00	1368.38000	5473.52
0095 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	6500.00000	13000.00	6800.00000	13600.00	6841.90000	13683.80
0096 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	500.00000	500.00	530.00000	530.00	526.30000	526.30
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	m	30.00000	4500.00	32.00000	4800.00	31.58000	4737.00
0098 805-94682 LOOP TESTING	5.000	EACH	100.00000	500.00	110.00000	550.00	105.26000	526.30
0099 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	2.000	EACH	75.00000	150.00	79.00000	158.00	78.95000	157.90
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	800.000	m	1.08000	864.00	1.10000	880.00	0.83000	664.00
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	162.000	m	0.98000	158.76	1.00000	162.00	0.83000	134.46
0102 808-06716 LINE, REMOVE	405.000	m	1.48000	599.40	1.60000	648.00	1.56000	631.80
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1220.000	m	1.08000	1317.60	1.10000	1342.00	0.83000	1012.60
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2568.000	m	0.98000	2516.64	1.00000	2568.00	0.83000	2131.44
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.500	m	9.67000	236.92	10.00000	245.00	10.53000	257.99
0106 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	48.000	m	1.47000	70.56	1.50000	72.00	3.16000	151.68
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	41.00000	779.00	43.00000	817.00	55.79000	1060.01
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000	EACH	54.00000	1026.00	60.00000	1140.00	60.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

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CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,142,438.76		\$ 2,185,628.35		\$ 2,393,661.49
CONTRACT TOTALS			\$ 2,142,438.76		\$ 2,185,628.35		\$ 2,393,661.49

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ADDED TRAVEL LANES								
0001 105-01925	15.000	MOS	1644.51000	24667.65	750.00000	11250.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	73830.00000	73830.00	30000.00000	30000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	140000.00000	140000.00	130000.00000	130000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	101228.60000	101228.60	75000.00000	75000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	1240.000	m2	8.71000	10800.40	13.00000	16120.00		
PAVEMENT, REMOVE								
0006 202-02273	45.000	m2	25.73000	1157.85	24.00000	1080.00		
CENTER CURB, CONCRETE, REMOVE								
0007 202-02279	245.000	m	7.47000	1830.15	15.00000	3675.00		
CURB AND GUTTER, REMOVE								
0008 202-52710	191.000	m2	5.65000	1079.15	13.00000	2483.00		
SIDEWALK, CONCRETE, REMOVE								
0009 202-60820	3046.000	m2	2.73000	8315.58	2.40000	7310.40		
SURFACE MILLING, ASPHALT								
0010 202-74045	2.000	EACH	78.75000	157.50	80.00000	160.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0011 202-91385	10.000	EACH	115.80000	1158.00	160.00000	1600.00		
INLET, REMOVE								
0012 202-93047	1.000	EACH	124.63000	124.63	335.00000	335.00		
MANHOLE, REMOVE								
0013 202-96133	565.000	m	15.36000	8678.40	24.00000	13560.00		
PIPE, REMOVE								
0014 203-02000	6995.000	m3	20.97000	146685.15	16.00000	111920.00		
EXCAVATION, COMMON								
0015 203-02045	12435.000	m3	5.95000	73988.25	6.50000	80827.50		
EXCAVATION FOR SUBGRADE TREATMENT								
0016 203-02070	2344.000	m3	0.01000	23.44	15.00000	35160.00		
BORROW								
0017 205-02224	525.000	m	5.83000	3060.75	6.00000	3150.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0018 205-02226	11.000	m	103.43000	1137.73	22.00000	242.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE								
0019 205-02234	2.000	EACH	52.50000	105.00	80.00000	160.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000 EACH	63.00000	1134.00	80.00000	1440.00		
0021 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	52.000 EACH	31.50000	1638.00	80.00000	4160.00		
0022 210-05801 REPLACE DETECTOR LOOP WIRE	150.000 m	1.58000	237.00	1.60000	240.00		
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	1075.000 m3	18.90000	20317.50	31.00000	33325.00		
0024 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1500.000 Mg	23.87000	35805.00	21.00000	31500.00		
0025 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	12.000 Mg	31.67000	380.04	23.00000	276.00		
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9948.000 Mg	34.65000	344698.20	33.50000	333258.00		
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4560.000 Mg	34.65000	158004.00	36.50000	166440.00		
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2301.000 Mg	38.85000	89393.85	46.50000	106996.50		
0029 401-06264 PROFILOGRAPH, HMA	LUMP	1575.00000	1575.00	2200.00000	2200.00		
0030 402-05468 HMA BASE 25.0 mm, MAINLINE	2500.000 Mg	33.60000	84000.00	37.00000	92500.00		
0031 402-05470 HMA BASE C25.0 mm, MAINLINE	3869.000 Mg	40.95000	158435.55	39.50000	152825.50		
0032 406-05520 ASPHALT FOR TACK COAT	31.900 Mg	199.50000	6364.05	195.00000	6220.50		
0033 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	54.000 m2	39.18000	2115.72	42.00000	2268.00		
0034 604-06069 CURB RAMP, CONCRETE	360.000 m2	40.00000	14400.00	49.00000	17640.00		
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	2005.000 m2	25.78000	51688.90	23.00000	46115.00		
0036 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	1.000 EACH	589.15000	589.15	470.00000	470.00		
0037 605-06140 CURB AND GUTTER, CONCRETE	2924.000 m	40.00000	116960.00	28.00000	81872.00		
0038 610-05527 HMA FOR APPROACHES	720.000 Mg	66.15000	47628.00	63.00000	45360.00		
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	930.000 m2	43.80000	40734.00	46.00000	42780.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 308 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27
CALL ORDER : 308
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	38.000	EACH	131.25000	4987.50	135.00000	5130.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	204.75000	409.50	170.00000	340.00		
0042 615-06336 MONUMENT , QUARTER SECTION	1.000	EACH	527.32000	527.32	340.00000	340.00		
0043 615-06490 RIGHT OF WAY MARKER	31.000	EACH	141.75000	4394.25	121.00000	3751.00		
0044 616-02320 GEOTEXTILES	35.000	m2	6.24000	218.40	5.40000	189.00		
0045 616-06405 RIPRAP, REVETMENT	21.000	Mg	32.54000	683.34	27.00000	567.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	315.00000	945.00	320.00000	960.00		
0047 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	112.000	kg	13.65000	1528.80	13.50000	1512.00		
0048 621-03911 SEED MIXTURE, LAWN	70.000	kg	18.11000	1267.70	17.50000	1225.00		
0049 621-06545 FERTILIZER	0.600	Mg	840.00000	504.00	835.00000	501.00		
0050 621-06565 MULCHING MATERIAL	7.200	Mg	666.75000	4800.60	660.00000	4752.00		
0051 621-06567 WATER	154.000	kL	0.63000	97.02	0.70000	107.80		
0052 621-06570 TOP SOIL	85.000	m3	28.66000	2436.10	18.00000	1530.00		
0053 621-06575 SODDING, NURSERY	8500.000	m2	3.10000	26350.00	3.10000	26350.00		
0054 715-01354 CLEAN EXISTING PIPE	350.000	m	14.78000	5173.00	24.00000	8400.00		
0055 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	532.000	m	166.82000	88748.24	285.00000	151620.00		
0056 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2525.000	m	7.54000	19038.50	7.20000	18180.00		
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	570.000	m	60.85000	34684.50	115.00000	65550.00		
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm , HAND EXCAVATE	41.200	m	96.18000	3962.62	170.00000	7004.00		
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	159.000	m	54.33000	8638.47	140.00000	22260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	281.000	m	56.58000	15898.98	135.00000	37935.00		
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	264.000	m	69.86000	18443.04	140.00000	36960.00		
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	365.000	m	93.46000	34112.90	225.00000	82125.00		
0063 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	21.000	m	54.36000	1141.56	78.00000	1638.00		
0064 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	913.55000	913.55	170.00000	170.00		
0065 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1870.18000	1870.18	450.00000	450.00		
0066 718-52610 AGGREGATE FOR UNDERDRAINS	410.000	m3	43.22000	17720.20	34.00000	13940.00		
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	5110.500	m2	1.67000	8534.54	1.60000	8176.80		
0068 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	385.99000	385.99	300.00000	300.00		
0069 720-45045 INLET, J10	19.000	EACH	1200.32000	22806.08	975.00000	18525.00		
0070 720-45055 INLET, M10	2.000	EACH	1321.32000	2642.64	1050.00000	2100.00		
0071 720-45155 INLET, M10, MODIFIED	1.000	EACH	1460.47000	1460.47	1220.00000	1220.00		
0072 720-45240 CATCH BASIN, J10	2.000	EACH	1818.63000	3637.26	1420.00000	2840.00		
0073 720-45250 CATCH BASIN, K10	3.000	EACH	1709.73000	5129.19	1340.00000	4020.00		
0074 720-45251 CATCH BASIN, K10, MODIFIED	17.000	EACH	1764.18000	29991.06	1380.00000	23460.00		
0075 720-45410 MANHOLE, C4	15.000	EACH	1115.38000	16730.70	1250.00000	18750.00		
0076 720-45415 MANHOLE, D4	8.000	EACH	1852.51000	14820.08	2100.00000	16800.00		
0077 720-90903 INLET, F2	1.000	EACH	1166.44000	1166.44	875.00000	875.00		
0078 720-90903 INLET, F2, MODIFIED, HAND EXCAVATE	1.000	EACH	2634.17000	2634.17	1750.00000	1750.00		
0079 720-90984 MANHOLE, C2	2.000	EACH	1076.66000	2153.32	1200.00000	2400.00		
0080 720-91250 INLET, E2	7.000	EACH	1166.44000	8165.08	875.00000	6125.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 720-91250 INLET, E2 , HAND EXCAVATE	2.000	EACH	2634.17000	5268.34	1500.00000	3000.00		
0082 720-92025 MANHOLE, D2	7.000	EACH	2045.51000	14318.57	1900.00000	13300.00		
0083 720-96995 CLEAN INLET	11.000	EACH	100.43000	1104.73	175.00000	1925.00		
0084 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5900.000	m	1.31000	7729.00	1.35000	7965.00		
0085 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8750.000	m	3.10000	27125.00	3.10000	27125.00		
0086 801-06606 BARRICADE, IIIB	13.000	EACH	141.75000	1842.75	145.00000	1885.00		
0087 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	126.00000	6048.00	130.00000	6240.00		
0088 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	47.25000	330.75	47.00000	329.00		
0089 801-06710 FLASHING ARROW SIGN	340.000	DAY	17.85000	6069.00	18.00000	6120.00		
0090 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	117500.00000	117500.00		
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.576	m2	236.25000	1317.33	235.00000	1310.36		
0092 802-91122 SIGN, GROUND MOUNTED, RESET	24.000	EACH	105.00000	2520.00	110.00000	2640.00		
0093 803-02310 REINFORCING STEEL, SIGN FOUNDATION	775.600	kg	2.36000	1830.42	2.40000	1861.44		
0094 803-04626 SIGN FOUNDATION, CONCRETE	4.000	EACH	1365.00000	5460.00	1360.00000	5440.00		
0095 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	6825.00000	13650.00	7000.00000	14000.00		
0096 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	625.00000	625.00	550.00000	550.00		
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	m	31.50000	4725.00	31.30000	4695.00		
0098 805-94682 LOOP TESTING	5.000	EACH	105.00000	525.00	125.00000	625.00		
0099 808-02157 PAVEMENT MESSAGE MARKINGS, REMOVE	2.000	EACH	78.75000	157.50	80.00000	160.00		
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	800.000	m	1.13000	904.00	1.15000	920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 308 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,450,798.27

CALL ORDER : 308

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24983-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	162.000	m	1.03000	166.86	1.10000	178.20		
0102 808-06716 LINE, REMOVE	405.000	m	1.55000	627.75	1.60000	648.00		
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1220.000	m	1.13000	1378.60	1.15000	1403.00		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2568.000	m	1.03000	2645.04	1.10000	2824.80		
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.500	m	10.15000	248.68	10.20000	249.90		
0106 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	48.000	m	1.54000	73.92	1.60000	76.80		
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	43.05000	817.95	43.00000	817.00		
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	19.000	EACH	56.70000	1077.30	56.00000	1064.00		
SECTION TOTALS				\$ 2,452,464.97		\$ 2,517,600.50		
CONTRACT TOTALS				\$ 2,452,464.97		\$ 2,517,600.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,867.22

ROUTE : 232

CALL ORDER : 310

CONTRACT ID : R -24984-A

COUNTIES : MADISON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 674C301

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$ 219,084.70	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 221,896.04	101.2832%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06790	3.000	MOS	1200.00000	3600.00	2500.00000	7500.00
	FIELD OFFICE, 300 SFT						
0002	105-06845		LUMP	15000.00000	15000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING						
0003	202-02240	264.000	SYS	12.00000	3168.00	10.00000	2640.00
	PAVEMENT, REMOVE						
0004	202-02245	5.000	EACH	200.00000	1000.00	300.00000	1500.00
	TREE, 6 IN., REMOVE						
0005	202-02255	3.000	EACH	650.00000	1950.00	600.00000	1800.00
	TREE, 18 IN., REMOVE						
0006	202-60820	4877.960	SYS	2.50000	12194.90	2.00000	9755.92
	SURFACE MILLING, ASPHALT						
0007	202-93898	7.000	EACH	450.00000	3150.00	375.00000	2625.00
	TREE, 12 IN., REMOVE						
0008	202-99187	305.050	LFT	1.00000	305.05	1.00000	305.05
	FENCE, FARM FIELD, REMOVE						
0009	203-02000	719.000	CYS	10.00000	7190.00	45.00000	32355.00
	EXCAVATION, COMMON						
0010	203-02020	33.000	CYS	20.00000	660.00	35.00000	1155.00
	EXCAVATION, UNCLASSIFIED						
0011	205-04471	2046.300	LFT	1.75000	3581.03	2.00000	4092.60
	TEMPORARY EROSION CONTROL, FILTER BARRIER						
0013	303-98541	1373.570	TON	18.00000	24724.26	22.00000	30218.54
	COMPACTED AGGREGATE FOR DRIVES, 0, 53						
0014	402-05472	492.280	TON	40.00000	19691.20	44.90000	22103.37
	HMA INTERMEDIATE 9.5 mm, MAINLINE						
0015	402-05477	661.220	TON	45.00000	29754.90	46.70000	30878.97
	HMA SURFACE 9.5 mm, MAINLINE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 360,867.22
CALL ORDER : 310
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24984-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 232
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 406-05521 ASPHALT FOR TACK COAT	4877.960 SYS	0.50000	2438.98	0.50000	2438.98		
0017 604-91531 SIDEWALK, CONCRETE, 4 IN.	299.000 SYS	36.00000	10764.00	42.00000	12558.00		
0018 605-06120 CURB, CONCRETE	1040.220 LFT	16.00000	16643.52	17.00000	17683.74		
0019 615-06496 PARKING BARRIER	85.000 EACH	60.00000	5100.00	55.00000	4675.00		
0020 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	7598.000 SYS	0.65000	4938.70	0.41000	3115.18		
0021 715-06518 PIPE, CORRUGATED PE, S, 15 IN.	50.000 LFT	25.00000	1250.00	35.00000	1750.00		
0022 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	150.00000	300.00	225.00000	450.00		
0023 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	5.000 EACH	500.00000	2500.00	1500.00000	7500.00		
0026 805-96014 SAW CUT, FULL DEPTH	567.720 LFT	3.00000	1703.16	2.00000	1135.44		
0027 807-03972 CONDUIT, PVC, 1 IN., SCHEDULE 40, FOR ELECTRIC	460.000 LFT	2.00000	920.00	14.00000	6440.00		
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	943.000 LFT	1.00000	943.00	0.75000	707.25		
0029 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	4.000 EACH	65.00000	260.00	50.00000	200.00		
0030 203-02070 BORROW	5638.000 CYS	8.00000	45104.00	1.00000	5638.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	250.00000	250.00	675.00000	675.00		
SECTION TOTALS			\$ 219,084.70		\$ 221,896.04		
CONTRACT TOTALS			\$ 219,084.70		\$ 221,896.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,557.51
CALL ORDER : 320
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24985-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/01/00 COMPLETION DATE
RURAL

ROUTE : PARK ROAD
COUNTIES : HUNTINGTON

PROJECT(S) : 674C212

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1486233 GEIGER DEVELOPING INC.	\$ 150,324.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 150,697.24	100.2482%
3	34-4272670 JOHNSON, S.E. COMPANIES	\$ 185,883.20	123.6550%
4	35-1333300 KNECHT EXCAVATING	\$ 214,195.94	142.4895%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1486233 GEIGER DEVELOPING INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000	MOS	967.67000	5806.02	750.00000	4500.00	500.00000 3000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		7569.98000	7569.98	3000.00000	3000.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		9606.70000	9606.70	7400.00000	7400.00	27250.00000 27250.00
0004 202-02245 TREE, 6 IN., REMOVE	5.000	EACH	51.83000	259.15	125.00000	625.00	250.00000 1250.00
0005 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	165.99000	331.98	350.00000	700.00	750.00000 1500.00
0006 202-04089 SHEET SIGN, REMOVE	1.000	EACH	133.15000	133.15	200.00000	200.00	100.00000 100.00
0007 202-93898 TREE, 12 IN., REMOVE	10.000	EACH	165.99000	1659.90	175.00000	1750.00	500.00000 5000.00
0008 202-99187 FENCE, FARM FIELD, REMOVE	305.050	LFT	1.96000	597.90	0.50000	152.53	3.00000 915.15
0009 203-02000 EXCAVATION, COMMON	3748.000	CYS	5.42000	20314.16	9.00000	33732.00	5.00000 18740.00
0010 203-02020 EXCAVATION, UNCLASSIFIED	267.000	CYS	5.42000	1447.14	9.00000	2403.00	12.00000 3204.00
0011 205-04471 TEMPORARY EROSION CONTROL, FILTER BARRIER	911.000	LFT	2.03000	1849.33	2.00000	1822.00	1.80000 1639.80
0013 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	1187.610	TON	13.40000	15913.97	14.00000	16626.54	25.00000 29690.25
0014 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	433.570	TON	35.00000	15174.95	40.00000	17342.80	50.00000 21678.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,557.51
 CALL ORDER : 320
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24985-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : PARK ROAD
 COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1486233 GEIGER DEVELOPING INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	260.140	TON	41.50000	10795.81	50.00000	13007.00	55.00000	14307.70
0016 604-91531 SIDEWALK, CONCRETE, 4 IN.	114.180	SYS	36.71000	4191.55	30.00000	3425.40	60.00000	6850.80
0017 605-06120 CURB, CONCRETE	660.000	LFT	28.95000	19107.00	19.00000	12540.00	20.00000	13200.00
0018 615-06496 PARKING BARRIER	31.000	EACH	95.00000	2945.00	30.00000	930.00	38.00000	1178.00
0019 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3266.000	SYS	0.35000	1143.10	1.00000	3266.00	0.35000	1143.10
0020 715-06518 PIPE, CORRUGATED PE, S, 15 IN.	77.000	LFT	33.15000	2552.55	30.00000	2310.00	50.00000	3850.00
0021 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	275.00000	1100.00	200.00000	800.00	300.00000	1200.00
0022 802-03706 SIGN PANEL, INSTALL	5.000	EACH	535.00000	2675.00	25.00000	125.00	390.00000	1950.00
0023 802-03821 SIGN, SHEET WITH LEGEND	5.000	EACH	250.00000	1250.00	135.00000	675.00	160.00000	800.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	671.000	LFT	0.90000	603.90	0.27000	181.17	0.90000	603.90
0025 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	365.00000	730.00	10.00000	20.00	86.00000	172.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	425.00000	850.00	500.00000	1000.00	500.00000	1000.00
0027 211-02060 B BORROW FOR STRUCTURE BACKFILL	16.000	CYS	19.88000	318.08	25.00000	400.00	20.00000	320.00
0028 203-02070 BORROW	4068.000	CYS	5.26000	21397.68	5.35000	21763.80	5.00000	20340.00
SECTION TOTALS			\$	150,324.00	\$	150,697.24	\$	185,883.20
CONTRACT TOTALS			\$	150,324.00	\$	150,697.24	\$	185,883.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,557.51

CALL ORDER : 320

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24985-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : PARK ROAD

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1333300					
		KNECHT EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001	105-06790	6.000	MOS	1950.00000	11700.00		
	FIELD OFFICE, 300 SFT						
0002	105-06845		LUMP	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02245	5.000	EACH	750.00000	3750.00		
	TREE, 6 IN., REMOVE						
0005	202-02255	2.000	EACH	950.00000	1900.00		
	TREE, 18 IN., REMOVE						
0006	202-04089	1.000	EACH	28.50000	28.50		
	SHEET SIGN, REMOVE						
0007	202-93898	10.000	EACH	950.00000	9500.00		
	TREE, 12 IN., REMOVE						
0008	202-99187	305.050	LFT	20.00000	6101.00		
	FENCE, FARM FIELD, REMOVE						
0009	203-02000	3748.000	CYS	15.00000	56220.00		
	EXCAVATION, COMMON						
0010	203-02020	267.000	CYS	10.00000	2670.00		
	EXCAVATION, UNCLASSIFIED						
0011	205-04471	911.000	LFT	1.80000	1639.80		
	TEMPORARY EROSION CONTROL, FILTER BARRIER						
0013	303-98541	1187.610	TON	19.00000	22564.59		
	COMPACTED AGGREGATE FOR DRIVES, 0, 53						
0014	402-05472	433.570	TON	40.60000	17602.94		
	HMA INTERMEDIATE 9.5 mm, MAINLINE						
0015	402-05477	260.140	TON	50.40000	13111.06		
	HMA SURFACE 9.5 mm, MAINLINE						
0016	604-91531	114.180	SYS	40.00000	4567.20		
	SIDEWALK, CONCRETE, 4 IN.						
0017	605-06120	660.000	LFT	20.00000	13200.00		
	CURB, CONCRETE						
0018	615-06496	31.000	EACH	38.00000	1178.00		
	PARKING BARRIER						
0019	621-02363	3266.000	SYS	0.35000	1143.10		
	MULCHED SEEDING, T, CONVENTIONAL MIX						
0020	715-06518	77.000	LFT	40.00000	3080.00		
	PIPE, CORRUGATED PE, S, 15 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,557.51

CALL ORDER : 320

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24985-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : PARK ROAD

COUNTIES : HUNTINGTON

SET-ASIDE :

		(4) 35-1333300					
		KNECHT EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	400.00000	1600.00			
0022	802-03706 SIGN PANEL, INSTALL	5.000 EACH	390.00000	1950.00			
0023	802-03821 SIGN, SHEET WITH LEGEND	5.000 EACH	160.00000	800.00			
0024	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	671.000 LFT	0.25000	167.75			
0025	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000 EACH	20.00000	40.00			
0026	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	425.00000	850.00			
0027	211-02060 B BORROW FOR STRUCTURE BACKFILL	16.000 CYS	35.00000	560.00			
0028	203-02070 BORROW	4068.000 CYS	4.00000	16272.00			
SECTION TOTALS			\$	214,195.94			
CONTRACT TOTALS			\$	214,195.94			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 456,541.66
CALL ORDER : 330
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24987-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : 9946
COUNTIES : LAPORTE

PROJECT(S) : IN47020

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 339,342.25	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 344,225.85	101.4391%
3	35-1035700	BUCKO CONSTRUCTION		\$ 420,905.95	124.0358%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	3.000	MOS	1500.00000	4500.00	1500.00000	4500.00	1800.00000	5400.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	2000.00000	2000.00	2000.00000	2000.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	10500.00000	10500.00	17000.00000	17000.00	21000.00000	21000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2100.00000	2100.00	1000.00000	1000.00	3000.00000	3000.00
CLEARING RIGHT OF WAY								
0005 202-02241	157.000	m	12.00000	1884.00	12.00000	1884.00	12.00000	1884.00
GUARDRAIL, REMOVE								
0006 202-60820	9880.000	m2	1.50000	14820.00	1.10000	10868.00	2.50000	24700.00
SURFACE MILLING, ASPHALT								
0007 202-74045	19.000	EACH	75.00000	1425.00	20.00000	380.00	75.00000	1425.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0008 202-96151		LUMP	700.00000	700.00	0.00000	0.00	1500.00000	1500.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0009 303-04095	840.000	Mg	14.50000	12180.00	22.00000	18480.00	18.00000	15120.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0010 305-05204	380.000	Mg	67.00000	25460.00	44.00000	16720.00	80.00000	30400.00
HMA FOR PATCHING								
0011 402-05474	2900.000	Mg	25.40000	73660.00	30.00000	87000.00	31.40000	91060.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0012 402-05477	1975.000	Mg	31.00000	61225.00	32.00000	63200.00	38.70000	76432.50
HMA SURFACE 9.5 mm, MAINLINE								
0013 402-05495	1100.000	Mg	26.85000	29535.00	30.00000	33000.00	42.75000	47025.00
HMA WEDGE AND LEVEL								
0014 406-05520	17.200	Mg	320.00000	5504.00	250.00000	4300.00	325.00000	5590.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 456,541.66
 CALL ORDER : 330
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24987-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 9946
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3100.00000	21700.00	3100.00000	21700.00	3100.00000	21700.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	442.000	m	40.00000	17680.00	40.00000	17680.00	40.00000	17680.00
0019 610-05527 HMA FOR APPROACHES	130.000	Mg	120.00000	15600.00	50.00000	6500.00	75.00000	9750.00
0020 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	115.00000	345.00	115.00000	345.00	105.00000	315.00
0021 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000	EACH	260.00000	1560.00	140.00000	840.00	400.00000	2400.00
0022 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	777.000	m	1.40000	1087.80	1.00000	777.00	2.00000	1554.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	79.00000	711.00	79.00000	711.00	100.00000	900.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	14000.00000	14000.00	12000.00000	12000.00
0025 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	90.000	m	32.80000	2952.00	29.60000	2664.00	32.80000	2952.00
0026 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.500	m2	134.55000	1278.23	151.00000	1434.50	134.55000	1278.23
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.800	m2	137.24000	384.27	163.00000	456.40	137.24000	384.27
0028 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	275.00000	550.00	275.00000	550.00	275.00000	550.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7769.000	m	0.75000	5826.75	0.75000	5826.75	0.75000	5826.75
0030 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	941.000	m	0.75000	705.75	0.75000	705.75	0.75000	705.75
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1931.000	m	0.75000	1448.25	0.75000	1448.25	0.75000	1448.25
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.600	m	22.00000	145.20	22.00000	145.20	22.00000	145.20
0033 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1595.00000	4785.00	1595.00000	4785.00	1595.00000	4785.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 456,541.66

ROUTE : 9946

CALL ORDER : 330

CONTRACT ID : R -24987-A

COUNTIES : LAPORTE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-95023 MAILBOX ASSEMBLY, RESET	19.000 EACH	110.00000	2090.00	175.00000	3325.00	105.00000	1995.00
SECTION TOTALS		\$	339,342.25	\$	344,225.85	\$	420,905.95
CONTRACT TOTALS		\$	339,342.25	\$	344,225.85	\$	420,905.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,942.45
CALL ORDER : 340
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24988-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 18 WORK DAYS
RURAL

ROUTE : 600W
COUNTIES : LAPORTE
PROJECT(S) : IN47022

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 190,593.96	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 205,131.22	107.6273%
3	35-1035700	BUCKO CONSTRUCTION		\$ 234,674.62	123.1280%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	2.000	MOS	1500.00000	3000.00	1600.00000	3200.00	1800.00000	3600.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	1000.00000	1000.00	6800.00000	6800.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	9000.00000	9000.00	9000.00000	9000.00	11700.00000	11700.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	1000.00000	1000.00	2000.00000	2000.00	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0005 202-02241	57.000	m	30.00000	1710.00	30.00000	1710.00	17.00000	969.00
GUARDRAIL, REMOVE								
0006 202-60820	370.000	m2	5.00000	1850.00	13.35000	4939.50	15.00000	5550.00
SURFACE MILLING, ASPHALT								
0007 202-74045	14.000	EACH	50.00000	700.00	50.00000	700.00	50.00000	700.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0008 202-96151		LUMP	500.00000	500.00	2100.00000	2100.00	1500.00000	1500.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0009 203-02000	20.000	m3	50.00000	1000.00	95.00000	1900.00	75.00000	1500.00
EXCAVATION, COMMON								
0010 303-04095	630.000	Mg	18.00000	11340.00	21.75000	13702.50	18.00000	11340.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0011 305-05204	50.000	Mg	80.00000	4000.00	85.00000	4250.00	95.00000	4750.00
HMA FOR PATCHING								
0012 305-05206	10.000	Mg	80.00000	800.00	238.00000	2380.00	100.00000	1000.00
WIDENING WITH HMA								
0013 402-05474	1910.000	Mg	32.00000	61120.00	28.25000	53957.50	31.25000	59687.50
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014 402-05477	1370.000	Mg	34.00000	46580.00	33.50000	45895.00	39.50000	54115.00
HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,942.45
 CALL ORDER : 340
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24988-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 600W
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05495 HMA WEDGE AND LEVEL	470.000	Mg	32.00000	15040.00	30.85000	14499.50	47.00000	22090.00
0016 406-05520 ASPHALT FOR TACK COAT	12.100	Mg	250.00000	3025.00	300.00000	3630.00	350.00000	4235.00
0017 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	100.000	m	44.00000	4400.00	44.00000	4400.00	44.00000	4400.00
0019 610-05527 HMA FOR APPROACHES	59.000	Mg	40.00000	2360.00	125.00000	7375.00	75.00000	4425.00
0020 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	100.00000	100.00	95.00000	95.00	125.00000	125.00
0021 611-95023 MAILBOX ASSEMBLY, RESET	8.000	EACH	50.00000	400.00	120.00000	960.00	100.00000	800.00
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	160.00000	480.00	315.00000	945.00	350.00000	1050.00
0023 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	586.000	m	1.50000	879.00	1.10000	644.60	2.25000	1318.50
0024 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	89.00000	712.00	90.00000	720.00	100.00000	800.00
0025 801-06775 MAINTAINING TRAFFIC		LUMP	9400.00000	9400.00	9300.00000	9300.00	12000.00000	12000.00
0026 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	55.000	m	36.24000	1993.20	32.80000	1804.00	32.80000	1804.00
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.900	m2	135.67000	529.11	134.55000	524.75	134.55000	524.75
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.800	m2	146.09000	409.05	137.24000	384.27	137.24000	384.27
0029 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	325.00000	325.00	325.00000	325.00	325.00000	325.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	5952.000	m	0.80000	4761.60	0.80000	4761.60	0.80000	4761.60
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	732.000	m	0.80000	585.60	0.80000	585.60	0.80000	585.60
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	193.000	m	0.80000	154.40	0.80000	154.40	0.80000	154.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,942.45

ROUTE : 600W

CALL ORDER : 340

CONTRACT ID : R -24988-A

COUNTIES : LAPORTE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	4.000 m	10.00000	40.00	22.00000	88.00	20.00000	80.00
SECTION TOTALS		\$	190,593.96	\$	205,131.22	\$	234,674.62
CONTRACT TOTALS		\$	190,593.96	\$	205,131.22	\$	234,674.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,344.25
CALL ORDER : 350
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24989-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 23 WORK DAYS
RURAL

ROUTE : 18TH
COUNTIES : LAPORTE

PROJECT(S) : IN47013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 298,406.48	100.0000%
2	35-1035700	BUCKO CONSTRUCTION		\$ 335,455.70	112.4156%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 349,803.32	117.2237%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00	1800.00000	5400.00	1350.00000	4050.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	8000.00000	8000.00	3300.00000	3300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14000.00000	14000.00	16700.00000	16700.00	5300.00000	5300.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2000.00000	2000.00	3000.00000	3000.00	5000.00000	5000.00
0005 202-02241 GUARDRAIL, REMOVE	55.000	m	25.00000	1375.00	25.00000	1375.00	25.00000	1375.00
0006 202-60820 SURFACE MILLING, ASPHALT	1750.000	m2	4.00000	7000.00	5.00000	8750.00	5.90000	10325.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	31.000	EACH	15.00000	465.00	75.00000	2325.00	75.00000	2325.00
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1000.00000	1000.00	1500.00000	1500.00	700.00000	700.00
0009 305-05204 HMA FOR PATCHING	165.000	Mg	70.00000	11550.00	80.00000	13200.00	75.00000	12375.00
0010 305-05206 WIDENING WITH HMA	1210.000	Mg	40.00000	48400.00	50.30000	60863.00	58.00000	70180.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2750.000	Mg	32.00000	88000.00	31.38000	86295.00	33.00000	90750.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1790.000	Mg	36.00000	64440.00	38.16000	68306.40	40.00000	71600.00
0013 402-05495 HMA WEDGE AND LEVEL	16.000	Mg	32.00000	512.00	75.00000	1200.00	78.00000	1248.00
0014 406-05520 ASPHALT FOR TACK COAT	13.500	Mg	260.00000	3510.00	350.00000	4725.00	355.00000	4792.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,344.25
 CALL ORDER : 350
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24989-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18TH
 COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0016 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	71.000	m	45.00000	3195.00	45.00000	3195.00	45.00000	3195.00
0017 610-05527 HMA FOR APPROACHES	260.000	Mg	40.00000	10400.00	60.00000	15600.00	93.00000	24180.00
0018 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	115.00000	345.00	125.00000	375.00	115.00000	345.00
0019 611-95023 MAILBOX ASSEMBLY, RESET	24.000	EACH	50.00000	1200.00	100.00000	2400.00	140.00000	3360.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	314.000	m	3.00000	942.00	2.00000	628.00	3.75000	1177.50
0022 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	79.00000	1659.00	80.00000	1680.00	79.00000	1659.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	14400.00000	14400.00	18000.00000	18000.00
0024 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	113.000	m	29.60000	3344.80	32.80000	3706.40	32.80000	3706.40
0025 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.600	m2	151.00000	2053.60	134.55000	1829.88	134.55000	1829.88
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.400	m2	163.00000	228.20	137.24000	192.14	137.24000	192.14
0027 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	385.00000	385.00	385.00000	385.00	325.00000	325.00
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3222.000	m	0.84000	2706.48	0.84000	2706.48	0.80000	2577.60
0029 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	293.000	m	0.84000	246.12	0.84000	246.12	0.80000	234.40
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1217.000	m	0.84000	1022.28	0.84000	1022.28	0.80000	973.60
0031 621-06560 MULCHED SEEDING, U	2545.000	m2	1.00000	2545.00	1.00000	2545.00	0.74000	1883.30
0032 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	20.000	Mg	22.00000	440.00	30.00000	600.00	31.50000	630.00
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.000	m	6.00000	42.00	15.00000	105.00	22.00000	154.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 368,344.25

ROUTE : 18TH

CALL ORDER : 350

CONTRACT ID : R -24989-A

COUNTIES : LAPORTE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	800.00000	800.00	660.00000	660.00
	SECTION TOTALS		\$	298,406.48	\$	335,455.70	\$	349,803.32
	CONTRACT TOTALS		\$	298,406.48	\$	335,455.70	\$	349,803.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 352 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 352

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -24990-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/10/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9992031 OLENTANGY RESTORATION	\$ 614,760.00	100.0000%
2	35-1161310 TAYLOR BROTHERS CONSTRUCTION	\$ 711,453.11	115.7285%
3	35-1385672 FORCE CONSTRUCTION	\$ 927,609.58	150.8897%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 354 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,750,850.64
CALL ORDER : 354
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24991-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 08/11/00 COMPLETION DATE
RURAL

ROUTE : SR 156
COUNTIES : SWITZERLAND
PROJECT(S) : 347800E

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,515,661.65	100.0000%
2	35-0844079	ROHE, PAUL H. COMPANY		\$ 1,581,931.69	104.3723%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	45000.00000	45000.00	19488.00000	19488.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	19132.11000	19132.11
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	2400.00000	2400.00
0004 202-60820 SURFACE MILLING, ASPHALT	1173.300 SYS	4.00000	4693.20	3.52000	4130.02
0005 203-02000 EXCAVATION, COMMON	9181.000 CYS	10.00000	91810.00	10.60000	97318.60
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	14767.000 LFT	2.00000	29534.00	1.06000	15653.02
0007 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000 EACH	200.00000	1000.00	200.00000	1000.00
0008 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	200.00000	400.00	80.00000	160.00
0009 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000 EACH	50.00000	800.00	139.00000	2224.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	1418.000 CYS	25.00000	35450.00	35.60000	50480.80
0011 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2063.300 TON	19.50000	40234.35	19.67000	40585.12
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1951.900 TON	15.00000	29278.50	16.59000	32382.03
0013 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9800.100 TON	32.00000	313603.20	37.35000	366033.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 354 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,750,850.64

ROUTE : SR 156

CALL ORDER : 354

CONTRACT ID : R -24991-B

COUNTIES : SWITZERLAND

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	947.000	LFT	28.00000	26516.00	32.70000	30966.90		
0035 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	37.000	LFT	30.00000	1110.00	40.30000	1491.10		
0036 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	200.00000	400.00	283.00000	566.00		
0037 720-45055 INLET, M10	1.000	EACH	1500.00000	1500.00	1960.00000	1960.00		
0038 720-45155 INLET, M10, MODIFIED	6.000	EACH	1200.00000	7200.00	1990.00000	11940.00		
0039 720-45410 MANHOLE, C4	2.000	EACH	1500.00000	3000.00	2801.00000	5602.00		
0040 720-96127 CATCH BASIN, K13	2.000	EACH	1200.00000	2400.00	2604.00000	5208.00		
0041 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	31710.000	LFT	0.10000	3171.00	0.09000	2853.90		
0042 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	125.00000	750.00	95.00000	570.00		
0043 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	40.00000	480.00	30.00000	360.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	46142.23000	46142.23		
0045 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	253.000	LFT	25.00000	6325.00	18.00000	4554.00		
0046 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	146.000	SFT	25.00000	3650.00	18.00000	2628.00		
0047 802-91122 SIGN, GROUND MOUNTED, RESET	5.000	EACH	250.00000	1250.00	170.00000	850.00		
0048 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1950.000	LFT	0.10000	195.00	0.07000	136.50		
0049 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18770.000	LFT	0.10000	1877.00	0.07000	1313.90		
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	102.000	LFT	0.10000	10.20	0.07000	7.14		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	281.000	LFT	3.00000	843.00	2.60000	730.60		
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	60.00000	540.00	55.00000	495.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 354 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,750,850.64

ROUTE : SR 156

CALL ORDER : 354

CONTRACT ID : R -24991-B

COUNTIES : SWITZERLAND

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	85.00000	765.00	75.00000	675.00		
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	98.000	EACH	7.50000	735.00	6.50000	637.00		
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	164.000	EACH	30.00000	4920.00	25.00000	4100.00		
SECTION TOTALS				\$ 1,515,661.65		\$ 1,581,931.69		
CONTRACT TOTALS				\$ 1,515,661.65		\$ 1,581,931.69		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,231.24

ROUTE : 237

CALL ORDER : 360

CONTRACT ID : R -25029-A

COUNTIES : PERRY

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 095100J

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$ 18,337.31	100.0000%
2	35-0958970	LUTGRING BROTHERS, INC.		\$ 18,998.20	103.6040%
3	35-1714030	MILES EXCAVATING, INC.		\$ 19,380.51	105.6889%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(2) 35-0958970 LUTGRING BROTHERS, INC.	UNIT PRICE	AMOUNT	(3) 35-1714030 MILES EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS											
0001	202-03000	LUMP	3500.00000	3500.00	3500.00	3900.00000	3900.00	3900.00	4300.00000	4300.00	4300.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 30										
0002	202-03000	LUMP	3000.00000	3000.00	3000.00	3800.00000	3800.00	3800.00	3600.00000	3600.00	3600.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 41										
0003	202-03000	LUMP	4000.00000	4000.00	4000.00	3800.00000	3800.00	3800.00	3900.00000	3900.00	3900.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 45										
0004	202-03000	LUMP	4000.00000	4000.00	4000.00	4240.00000	4240.00	4240.00	4600.00000	4600.00	4600.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 81										
0005	202-03135	0.370 m2	1000.00000	1000.00000	370.00	1800.00000	1800.00000	666.00	40.54000	40.54000	15.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE										
0006	621-01004	1.000 EACH	750.00000	750.00000	750.00	500.00000	500.00000	500.00	480.00000	480.00000	480.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0007	621-06545	1.810 Mg	500.00000	500.00000	905.00	250.00000	250.00000	452.50	570.00000	570.00000	1031.70
	FERTILIZER										
0008	621-06554	136.080 kg	7.00000	7.00000	952.56	5.00000	5.00000	680.40	3.90000	3.90000	530.71
	SEED MIXTURE, U										
0009	621-06565	1.810 Mg	475.00000	475.00000	859.75	530.00000	530.00000	959.30	510.00000	510.00000	923.10
	MULCHING MATERIAL										
	SECTION TOTALS										
			\$	18,337.31		\$	18,998.20		\$	19,380.51	
CONTRACT TOTALS											
			\$	18,337.31		\$	18,998.20		\$	19,380.51	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,441.16
CALL ORDER : 370
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25032-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/01/00 COMPLETION DATE
RURAL

ROUTE : 36
COUNTIES : PUTNAM
PROJECT(S) : 07610AC

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 17,200.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 18,672.42	108.5605%
3	35-1924539 LANGENFELD WRECKING	\$ 20,831.23	121.1118%
4	35-1127746 S & G EXCAVATING INC	\$ 29,302.25	170.3619%
5	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 33,481.24	194.6583%
6	35-1673827 HENDERSON, H.E., INC.	\$ 51,171.67	297.5097%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 52,975.56	307.9974%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS								
0001	202-03000 LUMP		200.00000	200.00	3000.00000	3000.00	400.00000	400.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24							
0002	202-03000 LUMP		6000.00000	6000.00	6000.00000	6000.00	8300.00000	8300.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 12							
0003	202-03000 LUMP		8720.11000	8720.11	7000.00000	7000.00	9200.00000	9200.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8							
0004	621-01004	1.000 EACH	600.00000	600.00	700.00000	700.00	600.00000	600.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0005	621-06545	1.360 Mg	425.00000	578.00	450.00000	612.00	560.00000	761.60
	FERTILIZER							
0006	621-06553	102.060 kg	4.80000	489.89	7.00000	714.42	8.85000	903.23
	SEED MIXTURE, R							
0007	621-06565	1.360 Mg	450.00000	612.00	475.00000	646.00	490.00000	666.40
	MULCHING MATERIAL							
	SECTION TOTALS			\$ 17,200.00		\$ 18,672.42		\$ 20,831.23
CONTRACT TOTALS			\$ 17,200.00		\$ 18,672.42		\$ 20,831.23	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,441.16
CALL ORDER : 370
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -25032-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1127746 S & G EXCAVATING INC		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	800.00000	800.00	900.00000	900.00	924.00000	924.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 12	LUMP	11430.00000	11430.00	12000.00000	12000.00	20818.50000	20818.50
0003 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8	LUMP	13740.00000	13740.00	17000.00000	17000.00	26160.00000	26160.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00	575.00000	575.00	525.00000	525.00
0005 621-06545 FERTILIZER	1.360 Mg	220.00000	299.20	800.00000	1088.00	727.65000	989.60
0006 621-06553 SEED MIXTURE, R	102.060 kg	5.85000	597.05	10.60000	1081.84	9.72000	992.02
0007 621-06565 MULCHING MATERIAL	1.360 Mg	1350.00000	1836.00	615.00000	836.40	560.70000	762.55
SECTION TOTALS		\$	29,302.25	\$	33,481.24	\$	51,171.67
CONTRACT TOTALS		\$	29,302.25	\$	33,481.24	\$	51,171.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 26,441.16

ROUTE : 36

CALL ORDER : 370

CONTRACT ID : R -25032-A

COUNTIES : PUTNAM

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	23600.00000	23600.00			
0002	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 12	LUMP	26360.00000	26360.00			
0003	202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 8	LUMP	630.00000	630.00			
0004	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	420.00000	420.00			
0005	621-06545 FERTILIZER	1.360 Mg	520.00000	707.20			
0006	621-06553 SEED MIXTURE, R	102.060 kg	6.00000	612.36			
0007	621-06565 MULCHING MATERIAL	1.360 Mg	475.00000	646.00			
SECTION TOTALS			\$	52,975.56			
CONTRACT TOTALS			\$	52,975.56			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,044.72
CALL ORDER : 380
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25073-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : LAKE
PROJECT(S) : 9945053

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 382,093.97	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 435,087.90	113.8693%
3	35-1035700	BUCKO CONSTRUCTION		\$ 470,281.33	123.0800%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE / PEDESTRIAN TRAIL								
0001 105-01925	4.000	MOS	1800.00000	7200.00	2991.77000	11967.08	1500.00000	6000.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	2500.00000	2500.00	38145.79000	38145.79	27800.00000	27800.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	19000.00000	19000.00	32235.49000	32235.49	23500.00000	23500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	4000.00000	4000.00	12618.14000	12618.14	5000.00000	5000.00
CLEARING RIGHT OF WAY								
0005 203-90014	15.000	STA	1600.00000	24000.00	1292.04000	19380.60	4200.00000	63000.00
LINEAR GRADING								
0006 205-02224	1400.000	m	5.40000	7560.00	3.47000	4858.00	5.40000	7560.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0007 210-03825	2.000	EACH	12000.00000	24000.00	11300.00000	22600.00	16000.00000	32000.00
SHELTER								
0008 303-52308	1260.000	Mg	15.00000	18900.00	20.42000	25729.20	16.35000	20601.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0009 406-05520	1.420	Mg	200.00000	284.00	352.92000	501.15	890.00000	1263.80
ASPHALT FOR TACK COAT								
0010 604-01527	50.000	m2	150.00000	7500.00	101.18000	5059.00	140.00000	7000.00
PAVERS, BRICK								
0011 604-01920	110.000	m2	210.00000	23100.00	170.59000	18764.90	200.00000	22000.00
CONCRETE PAVERS								
0012 604-03642	250.000	m2	180.00000	45000.00	147.06000	36765.00	180.00000	45000.00
ASPHALT BLOCK PAVERS								
0013 604-05528	1025.000	Mg	40.00000	41000.00	36.81000	37730.25	34.10000	34952.50
SIDEWALK, HMA								
0014 610-05527	315.000	Mg	45.00000	14175.00	43.59000	13730.85	46.90000	14773.50
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,044.72

ROUTE :

CALL ORDER : 380

CONTRACT ID : R -25073-A

COUNTIES : LAKE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 611-03671 TRASH RECEPTACLE	6.000	EACH	350.00000	2100.00	890.75000	5344.50	1700.00000	10200.00
0016 621-06560 MULCHED SEEDING, U	10600.000	m2	0.72000	7632.00	0.88000	9328.00	0.72000	7632.00
0017 621-98038 MULCH, HARDWOOD SHREDDED BARK	100.000	m3	65.00000	6500.00	27.69000	2769.00	65.00000	6500.00
0018 622-01937 PLANT , PINUS STROBUS	25.000	EACH	250.00000	6250.00	147.06000	3676.50	250.00000	6250.00
0019 622-04321 PLANT, POTENTILLA FRUTICOSA	133.000	EACH	36.00000	4788.00	52.94000	7041.02	36.00000	4788.00
0020 622-04322 PLANT, LIGUSTRUM X VICARYI	10.000	EACH	60.00000	600.00	52.94000	529.40	60.00000	600.00
0021 622-04323 PLANT, SPIRAEA JAPONICA	84.000	EACH	45.00000	3780.00	52.94000	4446.96	45.00000	3780.00
0022 622-92017 PLANT, CORNUS FLORIDA	33.000	EACH	450.00000	14850.00	147.06000	4852.98	450.00000	14850.00
0023 622-95045 PLANT, EUONYMUS ALATA, COMPACTA	30.000	EACH	75.00000	2250.00	107.06000	3211.80	75.00000	2250.00
0024 622-96452 PLANT, ACER RUBRUM OCTOBER GLORY	15.000	EACH	300.00000	4500.00	217.65000	3264.75	300.00000	4500.00
0025 622-98052 PLANT, CRATAEGUS VIRIDIS WINTERKING	4.000	EACH	325.00000	1300.00	172.94000	691.76	325.00000	1300.00
0026 622-99024 PLANT, FRAXINUS PENNSYLVANICA	5.000	EACH	290.00000	1450.00	111.18000	555.90	290.00000	1450.00
0027 702-90915 CONCRETE, A	28.080	m3	400.00000	11232.00	416.65000	11699.53	300.00000	8424.00
0028 712-03812 BENCH	10.000	EACH	900.00000	9000.00	1325.03000	13250.30	1900.00000	19000.00
0029 801-06606 BARRICADE, IIIB	6.000	EACH	60.00000	360.00	70.59000	423.54	60.00000	360.00
0030 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	80.00000	960.00	94.12000	1129.44	80.00000	960.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	4172.72000	4172.72	500.00000	500.00
0032 802-03896 BOLLARD	3.000	EACH	1000.00000	3000.00	352.94000	1058.82	1000.00000	3000.00
0033 802-04314 SIGN , IDENTITY	2.000	EACH	7650.00000	15300.00	9000.00000	18000.00	7650.00000	15300.00
0034 802-04314 SIGN , INFORMATION	2.000	EACH	5450.00000	10900.00	6411.77000	12823.54	5450.00000	10900.00
0035 802-04314 SIGN , TRAIL TRAFFIC	3.000	EACH	2000.00000	6000.00	2352.94000	7058.82	2000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,044.72
 CALL ORDER : 380
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -25073-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.550	m2	134.55000	477.65	163.23000	579.47	134.55000	477.65
0037 802-76055 SIGN POST, A	40.000	m	26.24000	1049.60	12.39000	495.60	26.24000	1049.60
0038 805-04980 FLASHING BEACON W/PEDESTRIAN SIGN, 150mm I-BEAM & FOUND'N	2.000	EACH	2200.00000	4400.00	2588.24000	5176.48	2200.00000	4400.00
0039 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	14.000	m	32.80000	459.20	38.59000	540.26	32.80000	459.20
0040 805-86805 SERVICE POINT, I	2.000	EACH	1500.00000	3000.00	1764.71000	3529.42	1500.00000	3000.00
0041 805-86930 INSULATING LINK, NOT WATERPROOFED	4.000	EACH	15.00000	60.00	17.65000	70.60	15.00000	60.00
0042 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	95.000	m	13.12000	1246.40	15.44000	1466.80	13.12000	1246.40
0043 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	14.000	m	13.12000	183.68	15.44000	216.16	13.12000	183.68
0044 807-03951 LIGHT POLE, ORNAMENTAL	3.000	EACH	1000.00000	3000.00	1176.47000	3529.41	1000.00000	3000.00
0045 807-04653 LIGHTING FOUNDATION W/GROUNDING, CONCRETE, 610mmX610mmX1350mm	3.000	EACH	450.00000	1350.00	529.41000	1588.23	450.00000	1350.00
0046 807-04866 LUMINAIRE , ORNAMENTAL	3.000	EACH	525.00000	1575.00	617.65000	1852.95	525.00000	1575.00
0047 807-04967 CABLE ,POLE CIRCUIT,Vc #10 THW(TW) STRANDED CU	20.000	m	3.28000	65.60	3.86000	77.20	3.28000	65.60
0048 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	25.00000	75.00	29.41000	88.23	25.00000	75.00
0049 807-86915 CONNECTOR KIT, FUSED	3.000	EACH	28.00000	84.00	32.94000	98.82	28.00000	84.00
0050 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	18.000	m	1.64000	29.52	1.93000	34.74	2.65000	47.70
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	200.000	m	0.82000	164.00	0.96000	192.00	0.95000	190.00
0052 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	6.000	m	4.92000	29.52	5.79000	34.74	3.95000	23.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,044.72
CALL ORDER : 380
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : R -25073-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	30.000	m	2.46000	73.80	2.89000	86.70	3.30000	99.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	811.76000	811.76	900.00000	900.00
0055 621-06570 TOP SOIL	520.000	m3	20.00000	10400.00	36.93000	19203.60	25.00000	13000.00
SECTION TOTALS			\$	382,093.97	\$	435,087.90	\$	470,281.33
CONTRACT TOTALS			\$	382,093.97	\$	435,087.90	\$	470,281.33

