

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 746,353.42
 CALL ORDER : 100
 LETTING DATE : 11/21/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -23922-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 08/24/01 COMPLETION DATE
 URBAN

ROUTE : US 30
 COUNTIES : LAKE
 PROJECT(S) : 2001011
 2001011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 688,713.14	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 690,211.56	100.2175%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1500.00000	10500.00	1300.00000		9100.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	7000.00000	7000.00	11680.00000		11680.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34400.00000	34400.00	34510.57000		34510.57
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10000.00000	10000.00	8739.00000		8739.00
0005 202-02241 GUARDRAIL, REMOVE	40.000	m	7.00000	280.00	23.00000		920.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8		LUMP	600.00000	600.00	720.00000		720.00
0007 202-60821 SURFACE MILLING, BITUMINOUS	6777.500	m2	2.00000	13555.00	1.76000		11928.40
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2340.00000	2340.00	2340.00000		2340.00
0009 203-02000 EXCAVATION, COMMON	2134.000	m3	22.00000	46948.00	16.15000		34464.10
0010 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1511.000	m3	2.00000	3022.00	10.00000		15110.00
0011 203-02070 BORROW	1037.000	m3	15.00000	15555.00	13.50000		13999.50
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	169.000	m	5.75000	971.75	5.75000		971.75
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	32.50000	325.00	32.50000		325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
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ROUTE : US 30
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 205-02232	3.000	m3	100.00000	300.00	70.00000	210.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0015 211-02060	331.000	m3	0.10000	33.10	14.00000	4634.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 303-52308	3534.000	Mg	12.00000	42408.00	11.35000	40110.90		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0017 303-52309	53.500	Mg	15.00000	802.50	37.85000	2024.98		
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0018 401-06264		LUMP	900.00000	900.00	3840.00000	3840.00		
PROFILOGRAPH, HMA								
0019 402-05468	2057.000	Mg	33.00000	67881.00	30.40000	62532.80		
HMA BASE 25.0 mm, MAINLINE								
0020 402-05470	584.500	Mg	33.00000	19288.50	34.45000	20136.03		
HMA BASE C25.0 mm, MAINLINE								
0021 402-05474	1854.000	Mg	35.00000	64890.00	31.05000	57566.70		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0022 402-05477	858.000	Mg	40.00000	34320.00	39.50000	33891.00		
HMA SURFACE 9.5 mm, MAINLINE								
0023 402-05481	77.500	Mg	33.00000	2557.50	63.85000	4948.38		
HMA BASE 25.0 mm, SHOULDER								
0024 402-05487	69.000	Mg	35.00000	2415.00	69.55000	4798.95		
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0025 404-05511	549.500	m2	3.00000	1648.50	4.60000	2527.70		
SEAL COAT, 2								
0026 405-05517	7.600	Mg	250.00000	1900.00	385.00000	2926.00		
ASPHALT FOR PRIME COAT								
0027 406-05520	8.500	Mg	250.00000	2125.00	540.00000	4590.00		
ASPHALT FOR TACK COAT								
0028 601-06037	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00		
GUARDRAIL END TREATMENT, I								
0029 603-06045	55.500	m	41.30000	2292.15	72.70000	4034.85		
FENCE, CHAIN LINK, 1220 mm								
0030 605-52807	692.000	m	36.00000	24912.00	37.65000	26053.80		
CURB AND GUTTER, COMBINED								
0031 610-05527	109.000	Mg	44.00000	4796.00	44.00000	4796.00		
HMA FOR APPROACHES								
0032 611-05330	588.000	m2	45.00000	26460.00	34.50000	20286.00		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0033 611-06497	3.000	EACH	100.00000	300.00	265.00000	795.00		
MAILBOX ASSEMBLY, SINGLE								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 615-06490 RIGHT OF WAY MARKER	15.000	EACH	150.00000	2250.00	145.00000	2175.00		
0035 615-06505 MONUMENT, B	3.000	EACH	150.00000	450.00	670.00000	2010.00		
0036 616-02320 GEOTEXTILES	46.000	m2	3.00000	138.00	6.00000	276.00		
0037 616-06451 RIPRAP, UNIFORM	12.300	Mg	30.00000	369.00	43.00000	528.90		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	500.00000	500.00		
0039 621-03787 SEED MIXTURE, D	0.500	kg	625.00000	312.50	625.00000	312.50		
0040 621-06545 FERTILIZER	0.210	Mg	450.00000	94.50	450.00000	94.50		
0041 621-06565 MULCHING MATERIAL	0.070	Mg	500.00000	35.00	500.00000	35.00		
0042 621-06575 SODDING, NURSERY	4754.500	m2	3.65000	17353.93	3.65000	17353.93		
0043 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	31.000	m	250.00000	7750.00	222.35000	6892.85		
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	410.000	m	16.50000	6765.00	15.25000	6252.50		
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	235.500	m	98.00000	23079.00	119.75000	28201.13		
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	279.500	m	98.00000	27391.00	105.10000	29375.45		
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	10.000	m	125.00000	1250.00	167.85000	1678.50		
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	24.600	m	98.00000	2410.80	97.85000	2407.11		
0049 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	250.00000	1500.00	180.00000	1080.00		
0050 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	300.00000	1500.00	225.00000	1125.00		
0051 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	400.00000	400.00	415.00000	415.00		
0052 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	600.00000	1200.00	850.00000	1700.00		
0053 718-52610 AGGREGATE FOR UNDERDRAINS	82.500	m3	25.00000	2062.50	29.25000	2413.13		

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COUNTIES : LAKE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	980.000	m2	1.20000	1176.00	1.25000	1225.00		
0055 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	300.00000	900.00	335.00000	1005.00		
0056 720-45045 INLET, J10	15.000	EACH	1400.00000	21000.00	1345.00000	20175.00		
0057 720-45410 MANHOLE, C4	3.000	EACH	1900.00000	5700.00	1535.00000	4605.00		
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1504.000	m	2.95000	4436.80	2.60000	3910.40		
0059 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	6.000	m	15.00000	90.00	16.00000	96.00		
0060 801-06606 BARRICADE, IIB	5.000	EACH	90.00000	450.00	85.00000	425.00		
0061 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	75.00000	1650.00	86.00000	1892.00		
0062 801-06710 FLASHING ARROW SIGN	15.000	DAY	20.00000	300.00	18.00000	270.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	13000.00000	13000.00		
0064 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	3.000	m	32.80000	98.40	46.09000	138.27		
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.700	m2	129.00000	348.30	399.05000	1077.44		
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.666	m2	139.92000	1492.39	224.33000	2392.70		
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.560	m2	190.00000	106.40	145.03000	81.22		
0068 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1500.00000	1500.00	423.00000	423.00		
0069 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1297.17000	5188.68	1297.17000	5188.68		
0070 805-01842 HANDHOLE, SIGNAL	10.000	EACH	620.00000	6200.00	620.00000	6200.00		
0071 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	225.00000	225.00	225.00000	225.00		

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 30
COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	467.000	m	29.73000	13883.91	29.73000	13883.91		
0073 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	6756.00000	6756.00	8986.00000	8986.00		
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	330.00000	1320.00	330.00000	1320.00		
0075 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	355.00000	1420.00	355.00000	1420.00		
0076 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	541.00000	2164.00	541.00000	2164.00		
0077 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1245.00000	4980.00	1245.00000	4980.00		
0078 805-78420 DISCONNECT HANGER	4.000	EACH	159.59000	638.36	159.59000	638.36		
0079 805-78445 SIGNAL SERVICE	1.000	EACH	409.56000	409.56	409.56000	409.56		
0080 805-78467 SIGNAL CABLE, 3C 8GA.	22.000	m	4.98000	109.56	4.98000	109.56		
0081 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1278.000	m	1.81000	2313.18	1.81000	2313.18		
0082 805-78485 SIGNAL CABLE, 5C 14GA.	316.000	m	3.20000	1011.20	3.20000	1011.20		
0083 805-78490 SIGNAL CABLE, 7C 14GA.	285.000	m	3.65000	1040.25	3.65000	1040.25		
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1812.000	m	2.63000	4765.56	2.63000	4765.56		
0085 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	432.66000	4326.60	432.66000	4326.60		
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	430.000	m	24.90000	10707.00	24.90000	10707.00		
0087 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	709.74000	709.74	709.74000	709.74		
0088 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2774.00000	11096.00	2774.00000	11096.00		
0089 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	208.82000	2088.20	208.82000	2088.20		
0090 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	111.000	m	0.90000	99.90	0.90000	99.90		

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : LAKE

LETTING DATE : 11/21/00 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		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	539.000	m	0.90000	485.10	0.90000	485.10		
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	345.000	m	0.60000	207.00	0.60000	207.00		
0093 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	376.000	m	0.60000	225.60	0.60000	225.60		
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1204.000	m	0.90000	1083.60	0.90000	1083.60		
0095 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	84.300	m	2.90000	244.47	2.90000	244.47		
0096 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	71.000	m	8.65000	614.15	8.65000	614.15		
0097 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	45.00000	900.00	45.00000	900.00		
0098 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	65.00000	715.00	65.00000	715.00		
SECTION TOTALS			\$	688,713.14	\$	690,211.56		
CONTRACT TOTALS			\$	688,713.14	\$	690,211.56		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,912.88
CALL ORDER : 110
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24059-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/20/01 COMPLETION DATE
URBAN

ROUTE : US 24
COUNTIES : WHITE

PROJECT(S) : 1444002
1444002
1444002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 809,061.91	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 814,104.88	100.6233%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 UTILITY RELOCATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000 MOS	1230.66000	9845.28	1895.00000	15160.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10700.00000	10700.00	16000.00000	16000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44083.58000	44083.58	40631.00000	40631.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9464.77000	9464.77	8061.00000	8061.00		
0005 202-02170 VALVE BOX, ABANDON , AND HYDRANTS	2.000 EACH	372.96000	745.92	395.00000	790.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	2154.91000	2154.91	2995.00000	2995.00		
0007 202-60820 SURFACE MILLING, ASPHALT	523.000 m2	7.87000	4116.01	5.00000	2615.00		
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1288.03000	1288.03	1508.00000	1508.00		
0009 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1288.03000	1288.03	234.00000	234.00		
0010 203-02000 EXCAVATION, COMMON	1167.000 m3	22.19000	25895.73	25.00000	29175.00		
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	9.000 m	16.50000	148.50	17.15000	154.35		
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	75.00000	825.00	78.00000	858.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0013 211-02050 B BORROW	100.000	m3	18.51000	1851.00	16.00000	1600.00		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	1810.000	m3	23.16000	41919.60	22.00000	39820.00		
0015 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	65.000	Mg	25.53000	1659.45	18.00000	1170.00		
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1508.000	Mg	20.60000	31064.80	15.40000	23223.20		
0017 305-05204 HMA FOR PATCHING	35.000	Mg	92.60000	3241.00	125.00000	4375.00		
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	1162.000	Mg	48.46000	56310.52	48.25000	56066.50		
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	536.000	Mg	51.23000	27459.28	43.50000	23316.00		
0020 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1044.000	Mg	46.74000	48796.56	45.10000	47084.40		
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	475.000	Mg	57.95000	27526.25	52.90000	25127.50		
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	49.000	Mg	72.31000	3543.19	51.00000	2499.00		
0023 402-05495 HMA WEDGE AND LEVEL	239.000	Mg	54.81000	13099.59	52.90000	12643.10		
0024 406-05520 ASPHALT FOR TACK COAT	3.200	Mg	223.46000	715.07	395.00000	1264.00		
0025 407-04348 SEAL COAT, 2	268.000	m2	8.06000	2160.08	5.25000	1407.00		
0026 605-06120 CURB, CONCRETE	81.000	m	46.93000	3801.33	49.75000	4029.75		
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	519.000	m	47.01000	24398.19	41.45000	21512.55		
0028 605-06250 CENTER CURB, C, CONCRETE	5.000	m2	276.24000	1381.20	150.00000	750.00		
0029 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	769.000	m2	34.42000	26468.98	44.90000	34528.10		
0030 615-06490 RIGHT OF WAY MARKER	21.000	EACH	115.00000	2415.00	156.00000	3276.00		
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	750.00000	750.00	364.00000	364.00		
0032 616-02320 GEOTEXTILES	4.000	m2	20.00000	80.00	6.00000	24.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 616-06405 RIPRAP, REVETMENT	1.200	Mg	100.00000	120.00	140.00000	168.00		
0034 621-06567 WATER	89.000	kL	0.75000	66.75	0.80000	71.20		
0035 621-06575 SODDING, NURSERY	4890.000	m2	3.25000	15892.50	3.35000	16381.50		
0036 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	485.000	m	19.81000	9607.85	11.50000	5577.50		
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	199.000	m	63.50000	12636.50	144.60000	28775.40		
0038 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	114.000	m	70.53000	8040.42	87.45000	9969.30		
0039 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	173.000	m	90.12000	15590.76	111.95000	19367.35		
0040 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	110.000	m	94.37000	10380.70	119.40000	13134.00		
0041 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	138.000	m	132.98000	18351.24	149.45000	20624.10		
0042 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	979.64000	979.64	715.00000	715.00		
0043 718-52610 AGGREGATE FOR UNDERDRAINS	118.000	m3	36.38000	4292.84	35.00000	4130.00		
0044 718-99153 GEOTEXTILES FOR UNDERDRAIN	1189.000	m2	4.23000	5029.47	2.50000	2972.50		
0045 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	329.07000	329.07	325.00000	325.00		
0046 720-45015 INLET, A8	2.000	EACH	1509.90000	3019.80	1140.00000	2280.00		
0047 720-45045 INLET, J10	4.000	EACH	1629.37000	6517.48	1235.00000	4940.00		
0048 720-45250 CATCH BASIN, K10	2.000	EACH	2038.45000	4076.90	1415.00000	2830.00		
0049 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	536.17000	1608.51	725.00000	2175.00		
0050 720-45270 PIPE CATCH BASIN, 450 mm	8.000	EACH	599.55000	4796.40	850.00000	6800.00		
0051 720-45410 MANHOLE, C4	4.000	EACH	2150.61000	8602.44	1700.00000	6800.00		
0052 720-45415 MANHOLE, D4	2.000	EACH	3323.41000	6646.82	2540.00000	5080.00		
0053 720-94612 MANHOLE, K4	1.000	EACH	4260.81000	4260.81	2835.00000	2835.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 110 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,912.88
CALL ORDER : 110
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24059-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 720-98687 CATCH BASIN, M10	3.000	EACH	1927.90000	5783.70	1415.00000	4245.00		
0055 732-03223 RECONNECTED NEW METER PIT ASSEMBLY	6.000	EACH	52.54000	315.24	200.00000	1200.00		
0056 732-03942 HYDRANT	2.000	EACH	2011.86000	4023.72	2195.00000	4390.00		
0057 732-03942 HYDRANT , RELOCATE	1.000	EACH	831.81000	831.81	915.00000	915.00		
0058 732-04750 CORPORATION STOP	6.000	EACH	78.95000	473.70	280.00000	1680.00		
0059 732-04836 GATE VALVE AND BOX, 300mm	1.000	EACH	2090.10000	2090.10	1395.00000	1395.00		
0060 732-04963 WATER MAIN , ABANDONMENT OF EXISTING		LUMP	2612.56000	2612.56	2500.00000	2500.00		
0061 732-04965 WATER SERVICE LINE , 18.75 mm	92.000	m	121.93000	11217.56	60.00000	5520.00		
0062 732-04987 CONNECTION , TYPE A, 150 mm	1.000	EACH	3304.72000	3304.72	2535.00000	2535.00		
0063 732-04987 CONNECTION , TYPE A, 300 mm	2.000	EACH	4908.16000	9816.32	4195.00000	8390.00		
0064 732-04987 CONNECTION , TYPE B, 150 mm	2.000	EACH	1103.96000	2207.92	500.00000	1000.00		
0065 732-04987 CONNECTION , TYPE B, 300 mm	1.000	EACH	2524.28000	2524.28	740.00000	740.00		
0066 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	529.000	m	101.77000	53836.33	140.00000	74060.00		
0067 801-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	930.000	m	0.58000	539.40	0.60000	558.00		
0068 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	76.00000	1368.00	71.20000	1281.60		
0069 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	24.00000	96.00	25.00000	100.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	58324.07000	58324.07	45000.00000	45000.00		
0071 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	28.000	m	38.30000	1072.40	20.80000	582.40		
0072 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	12.000	m	55.14000	661.68	30.15000	361.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 110 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,912.88
CALL ORDER : 110
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24059-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.270	m2	223.00000	1621.21	208.00000	1512.16		
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.320	m2	269.60000	1973.47	192.40000	1408.37		
0075 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.080	m2	210.18000	647.35	161.20000	496.50		
0076 805-01842 HANDHOLE, SIGNAL	3.000	EACH	549.11000	1647.33	733.20000	2199.60		
0077 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	223.000	m	33.46000	7461.58	31.20000	6957.60		
0078 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8186.11000	8186.11	9275.00000	9275.00		
0079 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	379.92000	3039.36	432.00000	3456.00		
0080 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	379.82000	379.82	432.00000	432.00		
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1359.02000	5436.08	1410.00000	5640.00		
0082 805-78420 DISCONNECT HANGER	4.000	EACH	195.30000	781.20	193.00000	772.00		
0083 805-78445 SIGNAL SERVICE	1.000	EACH	367.61000	367.61	515.00000	515.00		
0084 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	m	4.39000	57.07	5.05000	65.65		
0085 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1571.000	m	1.29000	2026.59	0.45000	706.95		
0086 805-78485 SIGNAL CABLE, 5C 14GA.	34.000	m	2.92000	99.28	3.50000	119.00		
0087 805-78490 SIGNAL CABLE, 7C 14GA.	183.000	m	3.29000	602.07	3.95000	722.85		
0088 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1004.000	m	2.63000	2640.52	2.00000	2008.00		
0089 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	411.61000	4116.10	490.00000	4900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 110 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 799,912.88
CALL ORDER : 110
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24059-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0090 805-78795	494.000	m	23.53000	11623.82	21.35000	10546.90		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0091 805-78906	4.000	EACH	1357.38000	5429.52	1665.00000	6660.00		
SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m								
0092 805-78925	1.000	EACH	584.13000	584.13	635.00000	635.00		
CONTROLLER CABINET FOUNDATION, P1								
0093 805-81060	4.000	EACH	3007.61000	12030.44	3165.00000	12660.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0094 805-92504	10.000	EACH	218.26000	2182.60	240.00000	2400.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0095 808-06703	294.000	m	0.89000	261.66	1.20000	352.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0096 808-06713	480.000	m	1.25000	600.00	1.20000	576.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0097 808-06716	300.000	m	1.95000	585.00	1.50000	450.00		
LINE, REMOVE								
0098 808-75245	1422.000	m	0.89000	1265.58	1.20000	1706.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0099 808-75284	108.000	m	6.50000	702.00	5.35000	577.80		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 450 mm								
0100 808-75297	47.000	m	8.70000	408.90	6.90000	324.30		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0101 808-75320	13.000	EACH	50.00000	650.00	51.00000	663.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0102 808-75325	7.000	EACH	70.00000	490.00	95.70000	669.90		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0103 808-98796	25.000	m	0.89000	22.25	1.20000	30.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP								
SECTION TOTALS			\$	809,061.91	\$	814,104.88		
CONTRACT TOTALS			\$	809,061.91	\$	814,104.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48

ROUTE : SR 69

CALL ORDER : 120

CONTRACT ID : R -24568-A

COUNTIES : POSEY

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 235 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0052009

0052009

0052009

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 18,446,049.39	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 19,747,284.03	107.0542%
3	35-1145629 KOESTER EQUIPMENT, INC. & SUBSIDIARIES	\$ 21,571,985.01	116.9463%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 26,478,000.00	143.5429%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 30,660,000.00	166.2144%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-01925	24.000	MOS	1701.00000	40824.00	1750.00000	42000.00	1217.00000 29208.00
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	278200.00000	278200.00	278400.00000	278400.00	319320.00000 319320.00
	CONSTRUCTION ENGINEERING							
0006	110-01001		LUMP	915000.00000	915000.00	985500.00000	985500.00	993466.00000 993466.00
	MOBILIZATION AND DEMOBILIZATION							
0010	201-52370		LUMP	463100.00000	463100.00	443300.00000	443300.00	664364.00000 664364.00
	CLEARING RIGHT OF WAY							
0011	202-01000		LUMP	1100.00000	1100.00	1400.00000	1400.00	1144.00000 1144.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE , STR. NO. 3							
0012	202-01347	1.000	EACH	10000.00000	10000.00	3025.00000	3025.00	3146.00000 3146.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE							
0013	202-02240	179.000	SYS	18.00000	3222.00	9.50000	1700.50	18.72000 3350.88
	PAVEMENT, REMOVE							
0014	202-02241	750.000	LFT	4.00000	3000.00	1.45000	1087.50	5.30000 3975.00
	GUARDRAIL, REMOVE							
0015	202-03000		LUMP	2200.00000	2200.00	1100.00000	1100.00	812.00000 812.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 107							
0016	202-03000		LUMP	16200.00000	16200.00	16545.00000	16545.00	17207.00000 17207.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 108							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
CALL ORDER : 120
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 109	LUMP	5400.00000	5400.00	9245.00000	9245.00	9600.00000	9600.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 113	LUMP	2160.00000	2160.00	210.00000	210.00	218.00000	218.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 145	LUMP	5400.00000	5400.00	2955.00000	2955.00	373.00000	373.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 147	LUMP	1080.00000	1080.00	210.00000	210.00	218.00000	218.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	540.00000	540.00	1100.00000	1100.00	1872.00000	1872.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	3240.00000	3240.00	1088.00000	1088.00	1131.00000	1131.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	8640.00000	8640.00	10435.00000	10435.00	10850.00000	10850.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	1620.00000	1620.00	290.00000	290.00	301.00000	301.00
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 76	LUMP	4320.00000	4320.00	4035.00000	4035.00	4200.00000	4200.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 85	LUMP	2160.00000	2160.00	1462.00000	1462.00	1520.00000	1520.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 88	LUMP	900.00000	900.00	1086.12000	1086.12	210.00000	210.00
0028 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	546.000 SYS	7.50000	4095.00	4.60000	2511.60	7.80000	4258.80
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	8800.00000	8800.00	19000.00000	19000.00	9152.00000	9152.00
0030 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	30000.00000	30000.00	59900.00000	59900.00	31200.00000	31200.00
0031 203-02000 EXCAVATION, COMMON	471556.000 CYS	3.79000	1787197.24	3.61000	1702317.16	4.35000	2051268.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48

ROUTE : SR 69

CALL ORDER : 120

CONTRACT ID : R -24568-A

COUNTIES : POSEY

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 203-02070 BORROW	134142.000	CYS	4.00000	536568.00	4.42000	592907.64	4.52000	606321.84
0034 203-51223 EXCAVATION, WATERWAY	7215.000	CYS	8.00000	57720.00	8.20000	59163.00	6.96000	50216.40
0035 203-93444 BACKFILL, ROCK	7960.000	TON	15.70000	124972.00	20.00000	159200.00	25.20000	200592.00
0036 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	23215.000	LFT	1.75000	40626.25	1.80000	41787.00	1.80000	41787.00
0037 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	15650.000	LFT	2.60000	40690.00	2.00000	31300.00	0.31000	4851.50
0038 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	1040.000	LFT	11.50000	11960.00	20.00000	20800.00	9.65000	10036.00
0039 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12037.000	LFT	3.00000	36111.00	3.15000	37916.55	2.75000	33101.75
0040 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	2497.000	LFT	14.00000	34958.00	15.00000	37455.00	18.75000	46818.75
0041 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	235.000	CYS	11.00000	2585.00	11.00000	2585.00	8.85000	2079.75
0042 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	2080.000	CYS	7.75000	16120.00	4.00000	8320.00	5.60000	11648.00
0043 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	82.000	EACH	60.00000	4920.00	65.00000	5330.00	75.50000	6191.00
0044 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	75.00000	150.00	80.00000	160.00	101.00000	202.00
0045 206-51220 EXCAVATION, WET	1191.600	CYS	170.00000	202572.00	29.00000	34556.40	177.00000	210913.20
0046 208-51500 RESHAPE SPILL SLOPES , STR. NO. 3		LUMP	10200.00000	10200.00	5800.00000	5800.00	6922.00000	6922.00
0047 211-02060 B BORROW FOR STRUCTURE BACKFILL	18420.000	CYS	13.00000	239460.00	15.20000	279984.00	20.90000	384978.00
0048 211-06467 AGGREGATE FOR END BENT BACKFILL	87.400	CYS	35.00000	3059.00	35.00000	3059.00	36.40000	3181.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
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CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 213-02340 CEMENT SLURRY	100.000	CYS	75.00000	7500.00	150.00000	15000.00	224.00000	22400.00
0050 213-52830 FLOWABLE MORTAR	6.000	CYS	175.00000	1050.00	216.00000	1296.00	182.00000	1092.00
0051 215-06458 SUBGRADE, MODIFIED	55746.000	CYS	5.35000	298241.10	5.35000	298241.10	6.40000	356774.40
0052 303-04075 COMPACTED AGGREGATE FOR SURFACE, 0, 73	332.000	TON	19.33000	6417.56	22.00000	7304.00	17.65000	5859.80
0053 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	150000.000	TON	11.00000	1650000.00	15.75000	2362500.00	14.35000	2152500.00
0054 303-60200 CALCIUM CHLORIDE FOR COMPACTED AGGREGATE	1.080	TON	1680.00000	1814.40	700.00000	756.00	1123.00000	1212.84
0055 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	176.000	CYS	38.00000	6688.00	45.00000	7920.00	86.65000	15250.40
0056 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	46984.000	TON	33.95000	1595106.80	33.00000	1550472.00	33.33000	1565976.72
0057 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	20629.000	TON	34.15000	704480.35	36.00000	742644.00	37.25000	768430.25
0058 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9701.000	TON	45.60000	442365.60	48.00000	465648.00	51.00000	494751.00
0059 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	27545.000	TON	31.25000	860781.25	31.00000	853895.00	34.90000	961320.50
0060 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	8706.000	TON	36.15000	314721.90	38.00000	330828.00	40.10000	349110.60
0061 401-05467 MILLED HMA CORRUGATIONS	13125.000	LFT	0.67000	8793.75	0.55000	7218.75	0.85000	11156.25
0062 402-05468 HMA BASE 25.0 mm, MAINLINE	1617.000	TON	36.55000	59101.35	33.00000	53361.00	38.00000	61446.00
0063 402-05470 HMA BASE C25.0 mm, MAINLINE	21376.000	TON	29.75000	635936.00	25.00000	534400.00	28.65000	612422.40
0064 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	24214.000	TON	33.00000	799062.00	34.00000	823276.00	35.40000	857175.60
0065 402-05477 HMA SURFACE 9.5 mm, MAINLINE	5983.000	TON	44.00000	263252.00	44.00000	263252.00	39.05000	233636.15
0066 405-05517 ASPHALT FOR PRIME COAT	147.000	TON	295.00000	43365.00	300.00000	44100.00	442.00000	64974.00
0067 406-05520 ASPHALT FOR TACK COAT	222.400	TON	205.00000	45592.00	180.00000	40032.00	312.00000	69388.80
0068 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.	706.000	SYS	45.00000	31770.00	46.00000	32476.00	33.30000	23509.80

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
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CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1185.00000	14220.00	1300.00000	15600.00	1352.00000	16224.00
0070 601-02103 GUARDRAIL, SHOP CURVED, W BEAM, 6 FT. 3 IN. SPACING	25.000	LFT	16.00000	400.00	17.50000	437.50	18.20000	455.00
0071 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION TYPE 1	7.000	EACH	30.00000	210.00	40.00000	280.00	41.60000	291.20
0072 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED TYPE 1	1.000	EACH	1380.00000	1380.00	1840.00000	1840.00	1913.00000	1913.00
0073 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	680.00000	1360.00	660.00000	1320.00	686.00000	1372.00
0074 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	3200.00000	54400.00	3470.00000	58990.00	3608.00000	61336.00
0075 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4156.250	LFT	9.20000	38237.50	10.75000	44679.69	11.20000	46550.00
0076 602-06646 TEMPORARY CONCRETE BARRIER	400.000	LFT	25.00000	10000.00	27.00000	10800.00	26.00000	10400.00
0077 602-06729 BARRIER DELINEATOR	58.000	EACH	6.00000	348.00	10.30000	597.40	9.35000	542.30
0078 605-06140 CURB AND GUTTER, CONCRETE	115.000	LFT	25.00000	2875.00	15.00000	1725.00	15.60000	1794.00
0079 610-05527 HMA FOR APPROACHES	7879.000	TON	52.45000	413253.55	39.00000	307281.00	62.40000	491649.60
0080 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	190.000	SYS	28.00000	5320.00	35.00000	6650.00	36.40000	6916.00
0081 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 12 IN.	466.000	SYS	42.00000	19572.00	35.00000	16310.00	36.40000	16962.40
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	110.00000	4510.00	165.00000	6765.00	171.60000	7035.60
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	130.00000	1170.00	200.00000	1800.00	208.00000	1872.00
0084 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	52.000	SYS	57.00000	2964.00	35.00000	1820.00	36.40000	1892.80
0085 615-06490 RIGHT OF WAY MARKER	275.000	EACH	99.00000	27225.00	110.00000	30250.00	114.00000	31350.00
0086 615-06505 MONUMENT, B	13.000	EACH	495.00000	6435.00	465.00000	6045.00	484.00000	6292.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 615-06510 MONUMENT, C	11.000	EACH	325.00000	3575.00	350.00000	3850.00	364.00000	4004.00
0088 616-06405 RIPRAP, REVETMENT	4.000	TON	40.00000	160.00	43.00000	172.00	44.10000	176.40
0090 621-02356 SEEDING, WETLAND	262.000	LBS	15.00000	3930.00	46.50000	12183.00	15.60000	4087.20
0093 621-06557 SEED MIXTURE, T	6137.000	LBS	4.00000	24548.00	4.95000	30378.15	4.10000	25161.70
0094 621-06776 WARRANTED EROSION CONTROL SLOPES , PERMANENT	1082650.000	SYS	0.40000	433060.00	1.26000	1364139.00	0.89000	963558.50
0095 621-06780 WARRANTED EROSION CONTROL SIDE DITCHES , PERMANENT	49670.000	SYS	4.00000	198680.00	8.00000	397360.00	6.26000	310934.20
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	29.000	EACH	20.00000	580.00	24.00000	696.00	24.96000	723.84
0097 622-91786 SEEDLING , WETLAND	1800.000	EACH	8.50000	15300.00	9.40000	16920.00	8.85000	15930.00
0098 622-91786 SEEDLING , WOODY REVEGETATION	450.000	EACH	8.00000	3600.00	9.40000	4230.00	8.40000	3780.00
0099 701-02936 PILE, STEEL H, HP 14 X 89	1950.000	LFT	42.00000	81900.00	39.00000	76050.00	43.70000	85215.00
0100 701-02938 CORED HOLE IN ROCK, 24 IN.	90.000	LFT	400.00000	36000.00	275.00000	24750.00	416.00000	37440.00
0101 701-93575 PILE, STEEL H, HP 14 X 73	812.000	LFT	41.00000	33292.00	31.50000	25578.00	42.65000	34631.80
0102 702-51005 CONCRETE, A, SUBSTRUCTURE	318.900	CYS	650.00000	207285.00	375.00000	119587.50	676.00000	215576.40
0103 702-51015 CONCRETE, B, FOOTINGS	330.400	CYS	500.00000	165200.00	415.00000	137116.00	520.00000	171808.00
0104 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	272.000	LBS	4.00000	1088.00	4.65000	1264.80	4.16000	1131.52
0105 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	2.50000	3220.00	2.55000	3284.40	2.60000	3348.80
0106 702-51863 FIELD DRILLED HOLE IN CONCRETE	664.000	EACH	5.00000	3320.00	13.00000	8632.00	5.20000	3452.80
0107 703-51030 REINFORCING STEEL	88650.000	LBS	0.63000	55849.50	0.51000	45211.50	0.66000	58509.00
0108 703-51032 REINFORCING STEEL, EPOXY COATED	158048.000	LBS	0.65000	102731.20	0.63000	99570.24	0.73000	115375.04
0109 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	26.000	EACH	12.00000	312.00	17.00000	442.00	12.50000	325.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 704-51002 CONCRETE, C, SUPERSTRUCTURE	706.200	CYS	400.00000	282480.00	483.00000	341094.60	416.00000	293779.20
0111 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	900.00000	14400.00	1145.00000	18320.00	936.00000	14976.00
0112 706-51020 CONCRETE, C, RAILING	74.200	CYS	275.00000	20405.00	290.00000	21518.00	286.00000	21221.20
0113 706-51025 CONCRETE, C, RAILING	223.000	LFT	30.00000	6690.00	48.00000	10704.00	31.20000	6957.60
0114 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	2646.000	LFT	108.00000	285768.00	103.00000	272538.00	112.00000	296352.00
0115 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4700.00000	4700.00	4410.00000	4410.00	4888.00000	4888.00
0116 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5300.00000	5300.00	5170.00000	5170.00	5512.00000	5512.00
0117 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	850.00000	850.00	2760.00000	2760.00	884.00000	884.00
0118 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000	SFT	50.00000	1000.00	59.00000	1180.00	52.00000	1040.00
0119 712-04784 STRUCTURE , WATER CONTROL	1.000	EACH	600.00000	600.00	1050.00000	1050.00	1305.00000	1305.00
0120 713-03048 TEMPORARY RUNAROUND	13.000	EACH	85547.70000	1112120.10	50400.00000	655200.00	59000.00000	767000.00
0121 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	106.000	LFT	400.00000	42400.00	425.00000	45050.00	470.00000	49820.00
0122 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	308.000	LFT	213.00000	65604.00	230.00000	70840.00	621.00000	191268.00
0123 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.	366.000	LFT	225.00000	82350.00	635.00000	232410.00	645.00000	236070.00
0124 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.	246.000	LFT	142.50000	35055.00	150.00000	36900.00	194.00000	47724.00
0125 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.	2582.000	LFT	110.50000	285311.00	117.00000	302094.00	266.00000	686812.00
0126 715-04509 TEMPORARY PIPE 108 IN.	40.000	LFT	177.00000	7080.00	495.00000	19800.00	403.50000	16140.00
0127 715-04509 TEMPORARY PIPE 12 IN.	274.000	LFT	23.41000	6414.34	32.00000	8768.00	24.20000	6630.80

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 715-04509 TEMPORARY PIPE 15 IN.	211.000	LFT	27.50000	5802.50	34.00000	7174.00	28.00000	5908.00
0129 715-04509 TEMPORARY PIPE 18 IN.	953.000	LFT	22.75000	21680.75	37.00000	35261.00	31.00000	29543.00
0130 715-04509 TEMPORARY PIPE 24 IN.	182.000	LFT	26.50000	4823.00	41.00000	7462.00	34.00000	6188.00
0131 715-04509 TEMPORARY PIPE 36 IN.	250.000	LFT	43.00000	10750.00	78.00000	19500.00	78.30000	19575.00
0132 715-04509 TEMPORARY PIPE DEFORMED, MIN AREA 11.6	140.000	LFT	72.00000	10080.00	81.00000	11340.00	77.00000	10780.00
0133 715-04629 PIPE END SECTION, MIN. AREA 3.3 SFT.	10.000	EACH	466.00000	4660.00	220.00000	2200.00	294.00000	2940.00
0134 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	108.000	LFT	44.00000	4752.00	53.00000	5724.00	50.00000	5400.00
0135 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	94016.000	LFT	0.83000	78033.28	1.82000	171109.12	1.82000	171109.12
0136 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	700.000	LFT	9.35000	6545.00	6.00000	4200.00	17.70000	12390.00
0137 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	850.000	LFT	9.95000	8457.50	9.00000	7650.00	29.60000	25160.00
0138 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6689.000	LFT	7.50000	50167.50	9.00000	60201.00	10.40000	69565.60
0139 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	200.000	LFT	28.00000	5600.00	10.50000	2100.00	18.60000	3720.00
0140 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	560.000	LFT	15.00000	8400.00	21.00000	11760.00	21.20000	11872.00
0141 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	248.000	LFT	18.00000	4464.00	25.00000	6200.00	20.25000	5022.00
0142 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	546.000	LFT	21.25000	11602.50	27.00000	14742.00	28.30000	15451.80
0143 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	512.000	LFT	25.50000	13056.00	34.00000	17408.00	32.40000	16588.80
0144 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	3234.000	LFT	16.00000	51744.00	20.00000	64680.00	19.95000	64518.30
0145 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	898.000	LFT	24.50000	22001.00	23.00000	20654.00	23.80000	21372.40
0146 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	1036.000	LFT	25.50000	26418.00	26.00000	26936.00	34.40000	35638.40
0147 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	46.000	LFT	40.63000	1868.98	38.00000	1748.00	48.90000	2249.40
0148 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	72.000	LFT	57.00000	4104.00	45.00000	3240.00	57.00000	4104.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	500.000	LFT	2.00000	1000.00	8.00000	4000.00	13.95000	6975.00
0150 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	252.000	LFT	47.00000	11844.00	61.00000	15372.00	41.60000	10483.20
0151 715-05407 PIPE, END BENT DRAIN, 6 IN.	260.000	LFT	9.00000	2340.00	11.00000	2860.00	9.35000	2431.00
0152 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	218.00000	436.00	165.00000	330.00	194.00000	388.00
0153 715-46005 PIPE END SECTION, 15 IN.	143.000	EACH	305.00000	43615.00	300.00000	42900.00	172.40000	24653.20
0154 715-46010 PIPE END SECTION, 18 IN.	48.000	EACH	397.00000	19056.00	240.00000	11520.00	219.00000	10512.00
0155 715-46020 PIPE END SECTION, 24 IN.	50.000	EACH	512.00000	25600.00	350.00000	17500.00	266.00000	13300.00
0156 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	737.00000	1474.00	490.00000	980.00	363.00000	726.00
0157 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	845.00000	3380.00	580.00000	2320.00	469.00000	1876.00
0158 718-06528 OUTLET PROTECTOR, 1	140.000	EACH	250.00000	35000.00	280.00000	39200.00	520.00000	72800.00
0159 718-06529 OUTLET PROTECTOR, 2	15.000	EACH	201.00000	3015.00	350.00000	5250.00	494.00000	7410.00
0160 718-06531 OUTLET PROTECTOR, 3	26.000	EACH	130.00000	3380.00	215.00000	5590.00	468.00000	12168.00
0161 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	1.00000	10000.00	0.90000	9000.00	0.95000	9500.00
0162 718-52610 AGGREGATE FOR UNDERDRAINS	8462.000	CYS	27.95000	236512.90	27.50000	232705.00	33.30000	281784.60
0163 718-99153 GEOTEXTILES FOR UNDERDRAIN	64767.000	SYS	0.73000	47279.91	1.00000	64767.00	0.52000	33678.84
0164 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	1110.00000	8880.00	1500.00000	12000.00	1205.00000	9640.00
0165 722-51842 BRIDGE DECK OVERLAY	539.000	SYS	52.00000	28028.00	61.00000	32879.00	54.10000	29159.90
0166 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.200	CYS	300.00000	1860.00	300.00000	1860.00	300.00000	1860.00
0167 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	486.000	SFT	6.00000	2916.00	16.70000	8116.20	6.24000	3032.64
0168 722-60824 SURFACE MILLING	576.000	SYS	6.50000	3744.00	3.90000	2246.40	6.75000	3888.00
0169 730-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	365.00000	365.00	400.00000	400.00	530.00000	530.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000	EACH	525.00000	13650.00	525.00000	13650.00	1300.00000	33800.00
0171 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	111375.000	LFT	0.07000	7796.25	0.46000	51232.50	0.07000	7796.25
0172 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	59375.000	LFT	1.00000	59375.00	0.95000	56406.25	1.00000	59375.00
0173 801-06605 BARRICADE, IIIA	75.000	EACH	135.00000	10125.00	135.00000	10125.00	365.00000	27375.00
0174 801-06606 BARRICADE, IIIB	25.000	EACH	145.00000	3625.00	145.00000	3625.00	500.00000	12500.00
0175 801-06640 CONSTRUCTION SIGN, A	150.000	EACH	275.00000	41250.00	275.00000	41250.00	500.00000	75000.00
0176 801-06645 CONSTRUCTION SIGN, B	70.000	EACH	45.00000	3150.00	45.00000	3150.00	52.00000	3640.00
0177 801-06775 MAINTAINING TRAFFIC		LUMP	322000.00000	322000.00	95000.00000	95000.00	290480.00000	290480.00
0178 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	940.500	LFT	10.59000	9959.90	8.79000	8267.00	10.80000	10157.40
0179 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	500.000	LFT	6.09000	3045.00	6.94000	3470.00	7.30000	3650.00
0180 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	378.050	SFT	14.59000	5515.75	12.73000	4812.58	22.90000	8657.35
0181 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	512.780	SFT	14.30000	7332.75	15.52000	7958.35	20.50000	10511.99
0182 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	47.500	SFT	14.69000	697.78	24.07000	1143.33	19.40000	921.50
0183 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	12000.00000	12000.00	24200.00000	24200.00	12480.00000	12480.00
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1120.000	LFT	0.22000	246.40	0.23000	257.60	0.23000	257.60
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	94100.000	LFT	0.22000	20702.00	0.23000	21643.00	0.23000	21643.00
0186 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10900.000	LFT	0.22000	2398.00	0.23000	2507.00	0.23000	2507.00

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DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1145629 KOESTER EQUIPMENT, INC. & SU	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28600.000	LFT	0.22000	6292.00	0.23000	6578.00	0.23000	6578.00
0188 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	440.000	LFT	3.00000	1320.00	2.95000	1298.00	3.15000	1386.00
0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	45.00000	225.00	55.00000	275.00	46.80000	234.00
0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	50.00000	250.00	75.00000	375.00	52.00000	260.00
0191 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	780.000	EACH	3.00000	2340.00	2.75000	2145.00	5.70000	4446.00
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	850.000	EACH	23.00000	19550.00	23.00000	19550.00	25.50000	21675.00
0193 401-06264 PROFILOGRAPH, HMA		LUMP	13885.00000	13885.00	15000.00000	15000.00	14469.00000	14469.00
0194 808-06716 LINE, REMOVE	3000.000	LFT	0.50000	1500.00	0.35000	1050.00	1.60000	4800.00
0195 108-01614 PARTNERING OVERHEAD		LUMP	9950.00000	9950.00	11660.20000	11660.20	10350.00000	10350.00
0196 616-06405 RIPRAP, REVETMENT , WETLAND	2.800	TON	45.00000	126.00	43.00000	120.40	44.10000	123.48
0197 621-04258 SEED MIXTURE , SLOPE	250.000	LBS	42.00000	10500.00	42.00000	10500.00	12.50000	3125.00
0198 621-06545 FERTILIZER , TEMPORARY SEEDING	3.600	TON	500.00000	1800.00	545.00000	1962.00	390.00000	1404.00
0199 621-06565 MULCHING MATERIAL , TEMPORARY	72.000	TON	480.00000	34560.00	480.00000	34560.00	365.00000	26280.00
0200 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 129		LUMP	3000.00000	3000.00	1170.00000	1170.00	1220.00000	1220.00
SECTION TOTALS				\$ 18,446,049.39		\$ 19,747,284.03		\$ 21,571,985.01
CONTRACT TOTALS				\$ 18,446,049.39		\$ 19,747,284.03		\$ 21,571,985.01

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COUNTIES : POSEY

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	24.000	MOS	1500.00000	36000.00	2000.00000	48000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	250000.00000	250000.00	260000.00000	260000.00	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1318467.32000	1318467.32	1200000.00000	1200000.00	
0010 201-52370 CLEARING RIGHT OF WAY		LUMP	780000.00000	780000.00	800000.00000	800000.00	
0011 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , STR. NO. 3		LUMP	20000.00000	20000.00	15000.00000	15000.00	
0012 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	1.000	EACH	3000.00000	3000.00	5300.00000	5300.00	
0013 202-02240 PAVEMENT, REMOVE	179.000	SYS	20.00000	3580.00	11.60000	2076.40	
0014 202-02241 GUARDRAIL, REMOVE	750.000	LFT	5.00000	3750.00	4.75000	3562.50	
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 107		LUMP	800.00000	800.00	2300.00000	2300.00	
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 108		LUMP	10000.00000	10000.00	17000.00000	17000.00	
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 109		LUMP	6000.00000	6000.00	5700.00000	5700.00	
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 113		LUMP	800.00000	800.00	2300.00000	2300.00	
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 145		LUMP	7000.00000	7000.00	5600.00000	5600.00	
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 147		LUMP	500.00000	500.00	1100.00000	1100.00	
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28		LUMP	1800.00000	1800.00	600.00000	600.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	4000.00000	4000.00	3400.00000	3400.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	8000.00000	8000.00	9000.00000	9000.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	2000.00000	2000.00	1700.00000	1700.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 76	LUMP	3000.00000	3000.00	4500.00000	4500.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 85	LUMP	1000.00000	1000.00	2275.00000	2275.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 88	LUMP	200.00000	200.00	950.00000	950.00		
0028 202-05532 OVERLAY AND MEMBRANE, ASPHALT, REMOVE	546.000 SYS	7.50000	4095.00	14.00000	7644.00		
0029 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	7000.00000	7000.00	16000.00000	16000.00		
0030 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	83000.00000	83000.00	125000.00000	125000.00		
0031 203-02000 EXCAVATION, COMMON	471556.000 CYS	4.92000	2320055.52	3.80000	1791912.80		
0033 203-02070 BORROW	134142.000 CYS	5.10000	684124.20	4.65000	623760.30		
0034 203-51223 EXCAVATION, WATERWAY	7215.000 CYS	12.00000	86580.00	6.25000	45093.75		
0035 203-93444 BACKFILL, ROCK	7960.000 TON	22.00000	175120.00	16.25000	129350.00		
0036 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	23215.000 LFT	1.90000	44108.50	1.85000	42947.75		
0037 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	15650.000 LFT	2.75000	43037.50	3.25000	50862.50		
0038 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	1040.000 LFT	11.00000	11440.00	4.50000	4680.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 205-02229	12037.000	LFT	3.25000	39120.25	3.30000	39722.10		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0040 205-02231	2497.000	LFT	11.00000	27467.00	14.50000	36206.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0041 205-02232	235.000	CYS	26.00000	6110.00	4.50000	1057.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0042 205-02233	2080.000	CYS	19.00000	39520.00	4.50000	9360.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN								
0043 205-02234	82.000	EACH	70.00000	5740.00	69.00000	5658.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0044 205-02236	2.000	EACH	85.00000	170.00	83.00000	166.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0045 206-51220	1191.600	CYS	35.00000	41706.00	13.00000	15490.80		
EXCAVATION, WET								
0046 208-51500		LUMP	4000.00000	4000.00	7400.00000	7400.00		
RESHAPE SPILL SLOPES , STR. NO. 3								
0047 211-02060	18420.000	CYS	17.00000	313140.00	15.25000	280905.00		
B BORROW FOR STRUCTURE BACKFILL								
0048 211-06467	87.400	CYS	65.00000	5681.00	100.00000	8740.00		
AGGREGATE FOR END BENT BACKFILL								
0049 213-02340	100.000	CYS	200.00000	20000.00	55.00000	5500.00		
CEMENT SLURRY								
0050 213-52830	6.000	CYS	200.00000	1200.00	200.00000	1200.00		
FLOWABLE MORTAR								
0051 215-06458	55746.000	CYS	5.50000	306603.00	12.75000	710761.50		
SUBGRADE, MODIFIED								
0052 303-04075	332.000	TON	20.50000	6806.00	40.00000	13280.00		
COMPACTED AGGREGATE FOR SURFACE, 0, 73								
0053 303-52308	150000.000	TON	16.20000	2430000.00	22.00000	3300000.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0054 303-60200	1.080	TON	1500.00000	1620.00	2300.00000	2484.00		
CALCIUM CHLORIDE FOR COMPACTED AGGREGATE								
0055 304-04403	176.000	CYS	55.00000	9680.00	107.00000	18832.00		
SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0056 401-05437	46984.000	TON	33.00000	1550472.00	45.00000	2114280.00		
QC/QA HMA BASE 25.0 mm, MAINLINE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 602-06646 TEMPORARY CONCRETE BARRIER	400.000	LFT	75.00000	30000.00	140.00000	56000.00		
0077 602-06729 BARRIER DELINEATOR	58.000	EACH	7.50000	435.00	7.50000	435.00		
0078 605-06140 CURB AND GUTTER, CONCRETE	115.000	LFT	35.00000	4025.00	42.00000	4830.00		
0079 610-05527 HMA FOR APPROACHES	7879.000	TON	39.00000	307281.00	90.00000	709110.00		
0080 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	190.000	SYS	39.00000	7410.00	48.00000	9120.00		
0081 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS 12 IN.	466.000	SYS	50.00000	23300.00	78.00000	36348.00		
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	41.000	EACH	250.00000	10250.00	116.00000	4756.00		
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	9.000	EACH	400.00000	3600.00	136.00000	1224.00		
0084 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	52.000	SYS	70.00000	3640.00	110.00000	5720.00		
0085 615-06490 RIGHT OF WAY MARKER	275.000	EACH	105.00000	28875.00	104.00000	28600.00		
0086 615-06505 MONUMENT, B	13.000	EACH	600.00000	7800.00	520.00000	6760.00		
0087 615-06510 MONUMENT, C	11.000	EACH	400.00000	4400.00	340.00000	3740.00		
0088 616-06405 RIPRAP, REVETMENT	4.000	TON	100.00000	400.00	32.00000	128.00		
0090 621-02356 SEEDING, WETLAND	262.000	LBS	47.00000	12314.00	49.00000	12838.00		
0093 621-06557 SEED MIXTURE, T	6137.000	LBS	5.00000	30685.00	5.25000	32219.25		
0094 621-06776 WARRANTED EROSION CONTROL SLOPES , PERMANENT	1082650.000	SYS	5.00000	5413250.00	4.95000	5359117.50		
0095 621-06780 WARRANTED EROSION CONTROL SIDE DITCHES , PERMANENT	49670.000	SYS	14.00000	695380.00	13.95000	692896.50		
0096 622-52436 SIGN, DO NOT MOW OR SPRAY	29.000	EACH	25.00000	725.00	25.00000	725.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 622-91786 SEEDLING , WETLAND	1800.000	EACH	10.00000	18000.00	10.00000	18000.00		
0098 622-91786 SEEDLING , WOODY REVEGETATION	450.000	EACH	10.00000	4500.00	10.00000	4500.00		
0099 701-02936 PILE, STEEL H, HP 14 X 89	1950.000	LFT	36.00000	70200.00	48.00000	93600.00		
0100 701-02938 CORED HOLE IN ROCK, 24 IN.	90.000	LFT	300.00000	27000.00	550.00000	49500.00		
0101 701-93575 PILE, STEEL H, HP 14 X 73	812.000	LFT	35.00000	28420.00	59.00000	47908.00		
0102 702-51005 CONCRETE, A, SUBSTRUCTURE	318.900	CYS	500.00000	159450.00	650.00000	207285.00		
0103 702-51015 CONCRETE, B, FOOTINGS	330.400	CYS	500.00000	165200.00	165.00000	54516.00		
0104 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	272.000	LBS	7.00000	1904.00	8.00000	2176.00		
0105 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	1288.000	LBS	3.00000	3864.00	4.00000	5152.00		
0106 702-51863 FIELD DRILLED HOLE IN CONCRETE	664.000	EACH	6.00000	3984.00	8.00000	5312.00		
0107 703-51030 REINFORCING STEEL	88650.000	LBS	0.60000	53190.00	0.60000	53190.00		
0108 703-51032 REINFORCING STEEL, EPOXY COATED	158048.000	LBS	0.70000	110633.60	0.70000	110633.60		
0109 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	26.000	EACH	12.00000	312.00	70.00000	1820.00		
0110 704-51002 CONCRETE, C, SUPERSTRUCTURE	706.200	CYS	500.00000	353100.00	375.00000	264825.00		
0111 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	750.00000	12000.00	1400.00000	22400.00		
0112 706-51020 CONCRETE, C, RAILING	74.200	CYS	450.00000	33390.00	500.00000	37100.00		
0113 706-51025 CONCRETE, C, RAILING	223.000	LFT	45.00000	10035.00	55.00000	12265.00		
0114 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 45 IN. X 16 IN.	2646.000	LFT	130.00000	343980.00	100.00000	264600.00		
0115 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4000.00000	4000.00	4700.00000	4700.00		
0116 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5000.00000	5000.00	5300.00000	5300.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0117 709-51821		LUMP	1200.00000	1200.00	1200.00000	1200.00		
SURFACE SEAL , STR. NO. 3								
0118 710-51870	20.000	SFT	150.00000	3000.00	125.00000	2500.00		
REPOINTING MASONRY IN STRUCTURES								
0119 712-04784	1.000	EACH	1600.00000	1600.00	2900.00000	2900.00		
STRUCTURE , WATER CONTROL								
0120 713-03048	13.000	EACH	67000.00000	871000.00	140000.00000	1820000.00		
TEMPORARY RUNAROUND								
0121 714-01366	106.000	LFT	500.00000	53000.00	410.00000	43460.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.								
0122 714-26703	308.000	LFT	275.00000	84700.00	233.00000	71764.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.								
0123 714-26725	366.000	LFT	750.00000	274500.00	575.00000	210450.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 6 FT.								
0124 714-93641	246.000	LFT	175.00000	43050.00	155.00000	38130.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 3 FT.								
0125 714-94664	2582.000	LFT	140.00000	361480.00	130.00000	335660.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.								
0126 715-04509	40.000	LFT	600.00000	24000.00	300.00000	12000.00		
TEMPORARY PIPE 108 IN.								
0127 715-04509	274.000	LFT	38.00000	10412.00	28.00000	7672.00		
TEMPORARY PIPE 12 IN.								
0128 715-04509	211.000	LFT	40.00000	8440.00	32.50000	6857.50		
TEMPORARY PIPE 15 IN.								
0129 715-04509	953.000	LFT	43.00000	40979.00	35.00000	33355.00		
TEMPORARY PIPE 18 IN.								
0130 715-04509	182.000	LFT	47.00000	8554.00	42.10000	7662.20		
TEMPORARY PIPE 24 IN.								
0131 715-04509	250.000	LFT	90.00000	22500.00	57.50000	14375.00		
TEMPORARY PIPE 36 IN.								
0132 715-04509	140.000	LFT	95.00000	13300.00	152.00000	21280.00		
TEMPORARY PIPE DEFORMED, MIN AREA 11.6								
0133 715-04629	10.000	EACH	255.00000	2550.00	670.00000	6700.00		
PIPE END SECTION, MIN. AREA 3.3 SFT.								
0134 715-05019	108.000	LFT	62.00000	6696.00	49.00000	5292.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	94016.000	LFT	1.90000	178630.40	2.50000	235040.00		
0136 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	700.000	LFT	3.25000	2275.00	3.30000	2310.00		
0137 715-05052 PIPE, TYPE 4, CIRCULAR, 12 IN.	850.000	LFT	5.40000	4590.00	4.50000	3825.00		
0138 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6689.000	LFT	10.80000	72241.20	5.70000	38127.30		
0139 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	200.000	LFT	12.00000	2400.00	12.40000	2480.00		
0140 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	560.000	LFT	24.00000	13440.00	22.00000	12320.00		
0141 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	248.000	LFT	30.00000	7440.00	25.25000	6262.00		
0142 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	546.000	LFT	32.00000	17472.00	27.85000	15206.10		
0143 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	512.000	LFT	40.00000	20480.00	33.55000	17177.60		
0144 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	3234.000	LFT	25.00000	80850.00	25.15000	81335.10		
0145 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	898.000	LFT	27.00000	24246.00	27.85000	25009.30		
0146 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	1036.000	LFT	31.00000	32116.00	33.65000	34861.40		
0147 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	46.000	LFT	44.00000	2024.00	48.25000	2219.50		
0148 715-05177 PIPE, TYPE 3, CIRCULAR, 36 IN.	72.000	LFT	52.00000	3744.00	53.50000	3852.00		
0149 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	500.000	LFT	9.00000	4500.00	8.50000	4250.00		
0150 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	252.000	LFT	72.00000	18144.00	44.00000	11088.00		
0151 715-05407 PIPE, END BENT DRAIN, 6 IN.	260.000	LFT	20.00000	5200.00	33.00000	8580.00		
0152 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	200.00000	400.00	190.00000	380.00		
0153 715-46005 PIPE END SECTION, 15 IN.	143.000	EACH	350.00000	50050.00	200.00000	28600.00		
0154 715-46010 PIPE END SECTION, 18 IN.	48.000	EACH	380.00000	18240.00	220.00000	10560.00		
0155 715-46020 PIPE END SECTION, 24 IN.	50.000	EACH	420.00000	21000.00	375.00000	18750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
CALL ORDER : 120
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0156 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	600.00000	1200.00	675.00000	1350.00		
0157 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	700.00000	2800.00	900.00000	3600.00		
0158 718-06528 OUTLET PROTECTOR, 1	140.000	EACH	550.00000	77000.00	750.00000	105000.00		
0159 718-06529 OUTLET PROTECTOR, 2	15.000	EACH	500.00000	7500.00	400.00000	6000.00		
0160 718-06531 OUTLET PROTECTOR, 3	26.000	EACH	490.00000	12740.00	170.00000	4420.00		
0161 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	1.00000	10000.00	1.05000	10500.00		
0162 718-52610 AGGREGATE FOR UNDERDRAINS	8462.000	CYS	35.00000	296170.00	20.00000	169240.00		
0163 718-99153 GEOTEXTILES FOR UNDERDRAIN	64767.000	SYS	0.55000	35621.85	0.80000	51813.60		
0164 720-45275 PIPE CATCH BASIN, 24 IN.	8.000	EACH	1700.00000	13600.00	800.00000	6400.00		
0165 722-51842 BRIDGE DECK OVERLAY	539.000	SYS	70.00000	37730.00	86.40000	46569.60		
0166 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	6.200	CYS	300.00000	1860.00	300.00000	1860.00		
0167 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	486.000	SFT	8.00000	3888.00	100.00000	48600.00		
0168 722-60824 SURFACE MILLING	576.000	SYS	5.00000	2880.00	16.00000	9216.00		
0169 730-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	450.00000	450.00	200.00000	200.00		
0170 801-04308 ROAD CLOSURE SIGN ASSEMBLY	26.000	EACH	550.00000	14300.00	1800.00000	46800.00		
0171 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	111375.000	LFT	0.08000	8910.00	0.50000	55687.50		
0172 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	59375.000	LFT	1.25000	74218.75	1.05000	62343.75		
0173 801-06605 BARRICADE, IIIA	75.000	EACH	150.00000	11250.00	550.00000	41250.00		
0174 801-06606 BARRICADE, IIIB	25.000	EACH	160.00000	4000.00	750.00000	18750.00		
0175 801-06640 CONSTRUCTION SIGN, A	150.000	EACH	300.00000	45000.00	620.00000	93000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
CALL ORDER : 120
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0176 801-06645 CONSTRUCTION SIGN, B	70.000	EACH	45.00000	3150.00	120.00000	8400.00		
0177 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	310851.80000	310851.80		
0178 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	940.500	LFT	9.00000	8464.50	9.10000	8558.55		
0179 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	500.000	LFT	11.00000	5500.00	7.25000	3625.00		
0180 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	378.050	SFT	11.00000	4158.55	13.25000	5009.16		
0181 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	512.780	SFT	12.00000	6153.36	16.25000	8332.68		
0182 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	47.500	SFT	13.00000	617.50	25.25000	1199.38		
0183 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	23000.00000	23000.00	20000.00000	20000.00		
0184 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1120.000	LFT	0.25000	280.00	0.25000	280.00		
0185 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	94100.000	LFT	0.25000	23525.00	0.25000	23525.00		
0186 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10900.000	LFT	0.25000	2725.00	0.25000	2725.00		
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28600.000	LFT	0.25000	7150.00	0.25000	7150.00		
0188 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	440.000	LFT	3.25000	1430.00	3.05000	1342.00		
0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	48.00000	240.00	58.00000	290.00		
0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	53.00000	265.00	80.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 120 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 22,332,371.48
CALL ORDER : 120
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -24568-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0191 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	780.000	EACH	5.00000	3900.00	3.00000	2340.00		
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	850.000	EACH	32.00000	27200.00	24.00000	20400.00		
0193 401-06264 PROFILOGRAPH, HMA		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0194 808-06716 LINE, REMOVE	3000.000	LFT	1.00000	3000.00	0.40000	1200.00		
0195 108-01614 PARTNERING OVERHEAD		LUMP	14000.00000	14000.00	22000.00000	22000.00		
0196 616-06405 RIPRAP, REVETMENT , WETLAND	2.800	TON	100.00000	280.00	32.00000	89.60		
0197 621-04258 SEED MIXTURE , SLOPE	250.000	LBS	45.00000	11250.00	44.00000	11000.00		
0198 621-06545 FERTILIZER , TEMPORARY SEEDING	3.600	TON	600.00000	2160.00	600.00000	2160.00		
0199 621-06565 MULCHING MATERIAL , TEMPORARY	72.000	TON	520.00000	37440.00	500.00000	36000.00		
0200 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 129		LUMP	3000.00000	3000.00	3200.00000	3200.00		
SECTION TOTALS				\$ 26,478,000.00		\$ 30,660,000.00		
CONTRACT TOTALS				\$ 26,478,000.00		\$ 30,660,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 05/15/01 COMPLETION DATE
RURAL

ROUTE : SR 44
COUNTIES : RUSH

PROJECT(S) : 068800F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 183,906.06	100.0000%
2	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 190,214.40	103.4301%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 192,982.60	104.9354%
4	35-1310611 ROBERTSON, DUNCAN, INC.	\$ 196,021.00	106.5875%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 198,733.11	108.0622%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 198,736.40	108.0640%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 202,335.40	110.0210%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 206,054.00	112.0430%
9	35-0999231 HUNT PAVING COMPANY, INC.	\$ 222,766.50	121.1305%
10	35-1954982 T C INCORPORATED	\$ 224,129.72	121.8718%
11	35-2064912 B & P CONSTRUCTION	\$ 233,244.46	126.8280%
12	35-1315965 FOX CONTRACTORS	\$ 241,359.27	131.2405%
13	35-1991044 JOHNSON COMPANY, INC.	\$ 261,980.83	142.4536%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1000.00000	4000.00	1230.00000	4920.00	900.00000	3600.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	7550.00000	7550.00	4500.00000	4500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9100.00000	9100.00	11860.00000	11860.00	9500.00000	9500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3660.00000	3660.00	3525.00000	3525.00	3900.00000	3900.00
0005 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	1600.00000	1600.00	1200.00000	1200.00	2100.00000	2100.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	21540.00000	21540.00	6500.00000	6500.00	5400.00000	5400.00
0007 202-60820 SURFACE MILLING, ASPHALT	202.000 m2	11.76000	2375.52	10.00000	2020.00	14.00000	2828.00
0008 203-02000 EXCAVATION, COMMON	455.000 m3	8.00000	3640.00	25.00000	11375.00	25.00000	11375.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	20.000 m	9.42000	188.40	9.00000	180.00	9.00000	180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000 m	16.60000	166.00	15.00000	150.00	16.00000	160.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000 m	20.00000	200.00	40.00000	400.00	215.00000	2150.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	98.000 m3	23.00000	2254.00	52.00000	5096.00	81.00000	7938.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	175.000 Mg	18.00000	3150.00	24.00000	4200.00	38.00000	6650.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	115.000 Mg	55.37000	6367.55	80.00000	9200.00	48.00000	5520.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	115.000 Mg	55.37000	6367.55	80.00000	9200.00	48.00000	5520.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000 Mg	89.00000	4806.00	85.00000	4590.00	77.00000	4158.00
0017 405-05518 ASPHALT FOR PRIME COAT	720.000 m2	0.73000	525.60	0.50000	360.00	0.70000	504.00
0018 406-05521 ASPHALT FOR TACK COAT	720.000 m2	0.06000	43.20	0.05000	36.00	0.05000	36.00
0019 604-06069 CURB RAMP, CONCRETE	6.000 m2	80.00000	480.00	60.00000	360.00	105.00000	630.00
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	240.000 m2	24.00000	5760.00	29.00000	6960.00	19.00000	4560.00
0021 605-06140 CURB AND GUTTER, CONCRETE	200.000 m	35.00000	7000.00	25.00000	5000.00	57.00000	11400.00
0022 610-05527 HMA FOR APPROACHES	65.000 Mg	111.00000	7215.00	135.00000	8775.00	105.00000	6825.00
0023 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	34.000 m2	50.00000	1700.00	40.00000	1360.00	65.00000	2210.00
0024 616-02320 GEOTEXTILES	75.000 m2	2.00000	150.00	3.00000	225.00	4.00000	300.00
0025 616-06405 RIPRAP, REVETMENT	142.000 Mg	24.00000	3408.00	30.00000	4260.00	27.00000	3834.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	622.00000	1244.00	550.00000	1100.00	600.00000	1200.00
0027 621-06560 MULCHED SEEDING, U	300.000 m2	2.77000	831.00	2.50000	750.00	2.55000	765.00
0028 621-06567 WATER	17.000 kL	0.60000	10.20	1.00000	17.00	0.50000	8.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 621-06575 SODDING, NURSERY	900.000	m2	3.73000	3357.00	3.30000	2970.00	3.75000	3375.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	m3	1660.00000	8466.00	1800.00000	9180.00	500.00000	2550.00
0031 702-51015 CONCRETE, B, FOOTINGS	16.100	m3	695.00000	11189.50	450.00000	7245.00	395.00000	6359.50
0032 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	706.000	kg	2.00000	1412.00	1.80000	1270.80	4.50000	3177.00
0034 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4000 mm X 1800 mm	13.304	m	2834.00000	37703.54	2400.00000	31929.60	3000.00000	39912.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	33.400	m	80.00000	2672.00	100.00000	3340.00	134.00000	4475.60
0036 715-13025 PIPE, GROUP L, 525 mm	20.000	m	90.00000	1800.00	170.00000	3400.00	208.00000	4160.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	400.00000	800.00	367.00000	734.00
0038 720-45045 INLET, J10	4.000	EACH	1200.00000	4800.00	1250.00000	5000.00	1550.00000	6200.00
0039 728-98377 MASONRY COATING		LUMP	500.00000	500.00	3000.00000	3000.00	2500.00000	2500.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	85.00000	340.00	75.00000	300.00	82.00000	328.00
0041 801-06606 BARRICADE, IIIB	8.000	EACH	67.00000	536.00	60.00000	480.00	65.00000	520.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	68.00000	4148.00	60.00000	3660.00	65.00000	3965.00
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	63.00000	1260.00	60.00000	1200.00	60.00000	1200.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	3.35000	670.00	3.00000	600.00	3.25000	650.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	50.00000	150.00	140.00000	420.00	150.00000	450.00
0046 706-04683 RAILING, IRON PIPE SECTION TOTALS	1.700	m	600.00000	1020.00	2500.00000	4250.00	2750.00000	4675.00
			\$	183,906.06	\$	190,214.40	\$	192,982.60
CONTRACT TOTALS			\$	183,906.06	\$	190,214.40	\$	192,982.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
 CALL ORDER : 130
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1500.00000	6000.00	700.00000	2800.00	1900.00000	7600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	3000.00000	3000.00	3500.00000	3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12500.00000	12500.00	9936.65000	9936.65	9100.00000	9100.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00	3974.66000	3974.66	3900.00000	3900.00
0005 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	2000.00000	2000.00	3500.00000	3500.00	2500.00000	2500.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	17938.00000	17938.00	8000.00000	8000.00
0007 202-60820 SURFACE MILLING, ASPHALT	202.000	m2	10.00000	2020.00	8.50000	1717.00	12.00000	2424.00
0008 203-02000 EXCAVATION, COMMON	455.000	m3	10.00000	4550.00	9.50000	4322.50	33.00000	15015.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	20.000	m	5.00000	100.00	9.00000	180.00	9.00000	180.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	5.00000	50.00	15.00000	150.00	15.50000	155.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000	m	10.00000	100.00	120.00000	1200.00	28.00000	280.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	98.000	m3	30.00000	2940.00	45.50000	4459.00	40.00000	3920.00
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	175.000	Mg	18.00000	3150.00	36.50000	6387.50	23.00000	4025.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	115.000	Mg	53.90000	6198.50	52.00000	5980.00	80.00000	9200.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	115.000	Mg	53.90000	6198.50	52.00000	5980.00	78.00000	8970.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000	Mg	86.90000	4692.60	85.00000	4590.00	85.00000	4590.00
0017 405-05518 ASPHALT FOR PRIME COAT	720.000	m2	0.70000	504.00	0.70000	504.00	0.50000	360.00
0018 406-05521 ASPHALT FOR TACK COAT	720.000	m2	0.06000	43.20	0.05000	36.00	0.05000	36.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-06069 CURB RAMP, CONCRETE	6.000	m2	200.00000	1200.00	60.00000	360.00	245.00000	1470.00
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	240.000	m2	40.00000	9600.00	32.50000	7800.00	42.50000	10200.00
0021 605-06140 CURB AND GUTTER, CONCRETE	200.000	m	41.00000	8200.00	78.50000	15700.00	102.00000	20400.00
0022 610-05527 HMA FOR APPROACHES	65.000	Mg	107.80000	7007.00	105.00000	6825.00	135.00000	8775.00
0023 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	34.000	m2	100.00000	3400.00	62.00000	2108.00	75.00000	2550.00
0024 616-02320 GEOTEXTILES	75.000	m2	5.00000	375.00	4.00000	300.00	2.30000	172.50
0025 616-06405 RIPRAP, REVETMENT	142.000	Mg	20.00000	2840.00	25.00000	3550.00	22.00000	3124.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	555.00000	1110.00
0027 621-06560 MULCHED SEEDING, U	300.000	m2	2.70000	810.00	2.75000	825.00	2.60000	780.00
0028 621-06567 WATER	17.000	kL	0.60000	10.20	1.00000	17.00	0.60000	10.20
0029 621-06575 SODDING, NURSERY	900.000	m2	3.63000	3267.00	3.50000	3150.00	3.50000	3150.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	m3	1000.00000	5100.00	2000.00000	10200.00	800.00000	4080.00
0031 702-51015 CONCRETE, B, FOOTINGS	16.100	m3	1000.00000	16100.00	1000.00000	16100.00	425.00000	6842.50
0032 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	706.000	kg	3.00000	2118.00	3.00000	2118.00	2.50000	1765.00
0034 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4000 mm X 1800 mm	13.304	m	2700.00000	35920.80	2300.00000	30599.20	2300.00000	30599.20
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	33.400	m	80.00000	2672.00	84.00000	2805.60	85.00000	2839.00
0036 715-13025 PIPE, GROUP L, 525 mm	20.000	m	110.00000	2200.00	90.00000	1800.00	100.00000	2000.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	325.00000	650.00	300.00000	600.00
0038 720-45045 INLET, J10	4.000	EACH	1250.00000	5000.00	1200.00000	4800.00	1260.00000	5040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1310611 ROBERTSON, DUNCAN, INC.		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 728-98377 MASONRY COATING		LUMP	3000.00000	3000.00	2500.00000	2500.00	1800.00000	1800.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	82.50000	330.00	125.00000	500.00	80.00000	320.00
0041 801-06606 BARRICADE, IIIB	8.000	EACH	64.90000	519.20	60.00000	480.00	65.00000	520.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	66.00000	4026.00	65.00000	3965.00	64.00000	3904.00
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	61.60000	1232.00	55.00000	1100.00	60.00000	1200.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	3.30000	660.00	4.00000	800.00	3.00000	600.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	154.00000	462.00	240.00000	720.00	150.00000	450.00
0046 706-04683 RAILING , IRON PIPE	1.700	m	1250.00000	2125.00	650.00000	1105.00	400.00000	680.00
SECTION TOTALS			\$	196,021.00	\$	198,733.11	\$	198,736.40
CONTRACT TOTALS			\$	196,021.00	\$	198,733.11	\$	198,736.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46

ROUTE : SR 44

CALL ORDER : 130

CONTRACT ID : R -25074-A

COUNTIES : RUSH

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	4.000	MOS	600.00000	2400.00	1800.00000	7200.00	1400.00000	5600.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	5000.00000	5000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	10000.00000	10000.00	10000.00000	10000.00	11250.00000	11250.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5600.00000	5600.00	2000.00000	2000.00	4500.00000	4500.00
CLEARING RIGHT OF WAY								
0005 202-02265	1.000	EACH	1500.00000	1500.00	1250.00000	1250.00	3500.00000	3500.00
TREE, 1220 mm, REMOVE								
0006 202-51330		LUMP	25000.00000	25000.00	15000.00000	15000.00	27000.00000	27000.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	202.000	m2	9.00000	1818.00	8.00000	1616.00	7.00000	1414.00
SURFACE MILLING, ASPHALT								
0008 203-02000	455.000	m3	14.00000	6370.00	17.00000	7735.00	12.00000	5460.00
EXCAVATION, COMMON								
0009 205-02224	20.000	m	13.00000	260.00	12.00000	240.00	8.50000	170.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	10.000	m	19.00000	190.00	45.00000	450.00	14.70000	147.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02231	10.000	m	80.00000	800.00	45.00000	450.00	25.00000	250.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 211-02060	98.000	m3	40.00000	3920.00	24.00000	2352.00	22.00000	2156.00
B BORROW FOR STRUCTURE BACKFILL								
0013 303-52308	175.000	Mg	18.00000	3150.00	24.00000	4200.00	35.00000	6125.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0014 402-05468	115.000	Mg	53.00000	6095.00	57.00000	6555.00	50.00000	5750.00
HMA BASE 25.0 mm, MAINLINE								
0015 402-05474	115.000	Mg	53.00000	6095.00	57.00000	6555.00	50.00000	5750.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0016 402-05477	54.000	Mg	85.00000	4590.00	87.00000	4698.00	80.00000	4320.00
HMA SURFACE 9.5 mm, MAINLINE								
0017 405-05518	720.000	m2	0.80000	576.00	1.00000	720.00	0.65000	468.00
ASPHALT FOR PRIME COAT								
0018 406-05521	720.000	m2	0.10000	72.00	0.15000	108.00	1.00000	720.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-06069 CURB RAMP, CONCRETE	6.000	m2	49.00000	294.00	100.00000	600.00	200.00000	1200.00
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	240.000	m2	35.00000	8400.00	35.00000	8400.00	35.00000	8400.00
0021 605-06140 CURB AND GUTTER, CONCRETE	200.000	m	48.00000	9600.00	50.00000	10000.00	70.00000	14000.00
0022 610-05527 HMA FOR APPROACHES	65.000	Mg	110.00000	7150.00	107.00000	6955.00	100.00000	6500.00
0023 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	34.000	m2	48.00000	1632.00	58.50000	1989.00	39.00000	1326.00
0024 616-02320 GEOTEXTILES	75.000	m2	5.20000	390.00	4.00000	300.00	6.00000	450.00
0025 616-06405 RIPRAP, REVETMENT	142.000	Mg	23.00000	3266.00	38.00000	5396.00	55.00000	7810.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	600.00000	1200.00	550.00000	1100.00
0027 621-06560 MULCHED SEEDING, U	300.000	m2	2.70000	810.00	1.50000	450.00	2.45000	735.00
0028 621-06567 WATER	17.000	kL	0.70000	11.90	20.00000	340.00	0.50000	8.50
0029 621-06575 SODDING, NURSERY	900.000	m2	3.60000	3240.00	6.00000	5400.00	3.30000	2970.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	m3	775.00000	3952.50	760.00000	3876.00	600.00000	3060.00
0031 702-51015 CONCRETE, B, FOOTINGS	16.100	m3	400.00000	6440.00	500.00000	8050.00	400.00000	6440.00
0032 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	706.000	kg	2.50000	1765.00	2.00000	1412.00	2.50000	1765.00
0034 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4000 mm X 1800 mm	13.304	m	3500.00000	46564.00	3750.00000	49890.00	3750.00000	49890.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	33.400	m	110.00000	3674.00	100.00000	3340.00	50.00000	1670.00
0036 715-13025 PIPE, GROUP L, 525 mm	20.000	m	175.00000	3500.00	210.00000	4200.00	75.00000	1500.00
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	325.00000	650.00	500.00000	1000.00	450.00000	900.00
0038 720-45045 INLET, J10	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	1200.00000	4800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 728-98377 MASONRY COATING		LUMP	1000.00000	1000.00	2500.00000	2500.00	2400.00000	2400.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	138.00000	552.00	75.00000	300.00
0041 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	70.00000	560.00	59.00000	472.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	80.00000	4880.00	75.00000	4575.00	100.00000	6100.00
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	55.00000	1100.00	65.00000	1300.00	56.00000	1120.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	1.70000	340.00	4.00000	800.00	3.00000	600.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	110.00000	330.00	280.00000	840.00	140.00000	420.00
0046 706-04683 RAILING , IRON PIPE	1.700	m	2700.00000	4590.00	0.00000	0.00	2500.00000	4250.00
SECTION TOTALS			\$	202,335.40	\$	206,054.00	\$	222,766.50
CONTRACT TOTALS			\$	202,335.40	\$	206,054.00	\$	222,766.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1954982 T C INCORPORATED		(11) 35-2064912 B & P CONSTRUCTION		(12) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	3081.20000	12324.80	800.00000	3200.00	1995.00000	7980.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4958.25000	4958.25	8600.00000	8600.00	4676.00000	4676.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6953.73000	6953.73	21600.00000	21600.00	9745.00000	9745.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4460.65000	4460.65	8072.00000	8072.00	13210.00000	13210.00
0005 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	708.32000	708.32	1200.00000	1200.00	4380.00000	4380.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5709.65000	5709.65	21040.00000	21040.00	11590.00000	11590.00
0007 202-60820 SURFACE MILLING, ASPHALT	202.000 m2	5.92000	1195.84	7.50000	1515.00	13.48000	2722.96
0008 203-02000 EXCAVATION, COMMON	455.000 m3	16.31000	7421.05	27.00000	12285.00	46.28000	21057.40
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	20.000 m	2.99000	59.80	8.76000	175.20	11.42000	228.40
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000 m	17.36000	173.60	15.44000	154.40	16.31000	163.10
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000 m	192.19000	1921.90	20.00000	200.00	115.38000	1153.80
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	98.000 m3	25.48000	2497.04	24.00000	2352.00	41.46000	4063.08
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	175.000 Mg	16.47000	2882.25	28.50000	4987.50	25.36000	4438.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	115.000 Mg	94.45000	10861.75	84.00000	9660.00	54.56000	6274.40
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	115.000 Mg	92.08000	10589.20	81.90000	9418.50	54.56000	6274.40
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000 Mg	100.34000	5418.36	89.25000	4819.50	87.96000	4749.84
0017 405-05518 ASPHALT FOR PRIME COAT	720.000 m2	0.54000	388.80	0.53000	381.60	0.72000	518.40
0018 406-05521 ASPHALT FOR TACK COAT	720.000 m2	0.11000	79.20	0.05000	36.00	0.06000	43.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1954982 T C INCORPORATED		(11) 35-2064912 B & P CONSTRUCTION		(12) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-06069 CURB RAMP, CONCRETE	6.000	m2	107.53000	645.18	52.00000	312.00	194.93000	1169.58
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	240.000	m2	105.16000	25238.40	31.00000	7440.00	40.42000	9700.80
0021 605-06140 CURB AND GUTTER, CONCRETE	200.000	m	74.05000	14810.00	52.00000	10400.00	38.97000	7794.00
0022 610-05527 HMA FOR APPROACHES	65.000	Mg	159.37000	10359.05	141.75000	9213.75	109.11000	7092.15
0023 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	34.000	m2	58.99000	2005.66	55.00000	1870.00	77.58000	2637.72
0024 616-02320 GEOTEXTILES	75.000	m2	2.48000	186.00	3.50000	262.50	2.99000	224.25
0025 616-06405 RIPRAP, REVETMENT	142.000	Mg	37.72000	5356.24	23.00000	3266.00	32.07000	4553.94
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	649.29000	1298.58	100.00000	200.00	774.00000	1548.00
0027 621-06560 MULCHED SEEDING, U	300.000	m2	2.91000	873.00	2.57000	771.00	2.86000	858.00
0028 621-06567 WATER	17.000	kL	0.61000	10.37	0.53000	9.01	1.00000	17.00
0029 621-06575 SODDING, NURSERY	900.000	m2	3.88000	3492.00	3.50000	3150.00	4.56000	4104.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	5.100	m3	328.56000	1675.66	1400.00000	7140.00	2365.00000	12061.50
0031 702-51015 CONCRETE, B, FOOTINGS	16.100	m3	363.71000	5855.73	650.00000	10465.00	1118.00000	17999.80
0032 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	706.000	kg	3.08000	2174.48	1.75000	1235.50	3.70000	2612.20
0034 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4000 mm X 1800 mm	13.304	m	3437.57000	45733.43	3350.00000	44568.40	2823.00000	37557.19
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	33.400	m	52.76000	1762.18	60.00000	2004.00	127.39000	4254.83
0036 715-13025 PIPE, GROUP L, 525 mm	20.000	m	85.30000	1706.00	75.00000	1500.00	226.72000	4534.40
0037 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	189.76000	379.52	600.00000	1200.00	537.00000	1074.00
0038 720-45045 INLET, J10	4.000	EACH	1177.50000	4710.00	1600.00000	6400.00	1667.00000	6668.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 130 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46

ROUTE : SR 44

CALL ORDER : 130

CONTRACT ID : R -25074-A

COUNTIES : RUSH

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1954982 T C INCORPORATED		(11) 35-2064912 B & P CONSTRUCTION		(12) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 728-98377 MASONRY COATING		LUMP	2450.13000	2450.13	1000.00000	1000.00	2672.00000	2672.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	118.05000	472.20	78.75000	315.00	83.50000	334.00
0041 801-06606 BARRICADE, IIIB	8.000	EACH	88.54000	708.32	61.95000	495.60	65.69000	525.52
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	106.25000	6481.25	63.00000	3843.00	66.80000	4074.80
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	82.64000	1652.80	58.80000	1176.00	62.35000	1247.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	1.77000	354.00	3.10000	620.00	3.30000	660.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	39.35000	118.05	147.00000	441.00	155.87000	467.61
0046 706-04683 RAILING , IRON PIPE	1.700	m	2951.35000	5017.30	2500.00000	4250.00	970.00000	1649.00
SECTION TOTALS			\$	224,129.72	\$	233,244.46	\$	241,359.27
CONTRACT TOTALS			\$	224,129.72	\$	233,244.46	\$	241,359.27

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

		(13) 35-1991044 JOHNSON COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1200.00000	4800.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8800.00000	8800.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16000.00000	16000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2500.00000	2500.00			
0005 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	1500.00000	1500.00			
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	12000.00000	12000.00			
0007 202-60820 SURFACE MILLING, ASPHALT	202.000	m2	7.43000	1500.86			
0008 203-02000 EXCAVATION, COMMON	455.000	m3	20.00000	9100.00			
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	20.000	m	9.59000	191.80			
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	10.000	m	16.91000	169.10			
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	10.000	m	100.00000	1000.00			
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	98.000	m3	21.00000	2058.00			
0013 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	175.000	Mg	15.50000	2712.50			
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	115.000	Mg	95.00000	10925.00			
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	115.000	Mg	94.00000	10810.00			
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000	Mg	99.00000	5346.00			
0017 405-05518 ASPHALT FOR PRIME COAT	720.000	m2	0.65000	468.00			
0018 406-05521 ASPHALT FOR TACK COAT	720.000	m2	0.08000	57.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 130 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46
CALL ORDER : 130
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25074-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(13) 35-1991044 JOHNSON COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 604-06069	6.000 m2	150.00000	900.00				
CURB RAMP, CONCRETE							
0020 604-91531	240.000 m2	50.00000	12000.00				
SIDEWALK, CONCRETE, 100 mm							
0021 605-06140	200.000 m	50.00000	10000.00				
CURB AND GUTTER, CONCRETE							
0022 610-05527	65.000 Mg	150.00000	9750.00				
HMA FOR APPROACHES							
0023 611-05332	34.000 m2	67.50000	2295.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS							
0024 616-02320	75.000 m2	1.25000	93.75				
GEOTEXTILES							
0025 616-06405	142.000 Mg	22.00000	3124.00				
RIPRAP, REVETMENT							
0026 621-01004	2.000 EACH	632.50000	1265.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0027 621-06560	300.000 m2	2.82000	846.00				
MULCHED SEEDING, U							
0028 621-06567	17.000 kL	0.61000	10.37				
WATER							
0029 621-06575	900.000 m2	3.80000	3420.00				
SODDING, NURSERY							
0030 702-51005	5.100 m3	800.00000	4080.00				
CONCRETE, A, SUBSTRUCTURE							
0031 702-51015	16.100 m3	400.00000	6440.00				
CONCRETE, B, FOOTINGS							
0032 703-96177	706.000 kg	1.60000	1129.60				
REINFORCING STEEL, EPOXY COATED, GRADE 60							
0034 714-04733	13.304 m	6647.85000	88443.00				
CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE, 4000 mm X 1800 mm							
0035 715-05149	33.400 m	60.00000	2004.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0036 715-13025	20.000 m	100.00000	2000.00				
PIPE, GROUP L, 525 mm							
0037 720-44000	2.000 EACH	300.00000	600.00				
CASTING, ADJUST TO GRADE							
0038 720-45045	4.000 EACH	995.00000	3980.00				
INLET, J10							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 130 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,778.46

ROUTE : SR 44

CALL ORDER : 130

CONTRACT ID : R -25074-A

COUNTIES : RUSH

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(13) 35-1991044 JOHNSON COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 728-98377 MASONRY COATING		LUMP	6000.0000	6000.00			
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00			
0041 801-06606 BARRICADE, IIIB	8.000	EACH	100.00000	800.00			
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	61.000	EACH	75.00000	4575.00			
0043 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	95.00000	1900.00			
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	4.00000	800.00			
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	250.00000	750.00			
0046 706-04683 RAILING , IRON PIPE	1.700	m	2562.50000	4356.25			
SECTION TOTALS			\$	261,980.83			
CONTRACT TOTALS			\$	261,980.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 70 WORK DAYS
RURAL

ROUTE : SR 60
COUNTIES : CLARK

PROJECT(S) : 0364007
0364007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 782,700.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 968,378.85	123.7228%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 987,180.70	126.1250%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,013,488.45	129.4861%
5	35-0248940 CORYDON STONE & ASPHALT	\$ 1,082,254.14	138.2718%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-01925	10.000	MOS	1300.00000	13000.00	1650.00000	16500.00	1200.00000	12000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	17000.00000	17000.00	18000.00000	18000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	39300.00000	39300.00	40000.00000	40000.00	42000.00000	42000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	20000.00000	20000.00	18000.00000	18000.00	29000.00000	29000.00
	CLEARING RIGHT OF WAY								
0005	202-02241	55.000	m	30.00000	1650.00	30.00000	1650.00	35.00000	1925.00
	GUARDRAIL, REMOVE								
0006	202-78515		LUMP	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007	202-96151		LUMP	250.00000	250.00	250.00000	250.00	300.00000	300.00
	TRANSPORTATION OF SALVAGEABLE ITEMS								
0008	203-02000	2944.000	m3	15.00000	44160.00	34.00000	100096.00	30.50000	89792.00
	EXCAVATION, COMMON								
0009	203-02070	2464.000	m3	8.00000	19712.00	25.00000	61600.00	25.00000	61600.00
	BORROW								
0010	205-02224	369.000	m	6.55000	2416.95	9.00000	3321.00	7.00000	2583.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011	205-02229	225.000	m	12.45000	2801.25	16.00000	3600.00	13.70000	3082.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0012	205-02234	4.000	EACH	75.00000	300.00	90.00000	360.00	80.00000	320.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	7.000	EACH	70.00000	490.00	85.00000	595.00	80.00000	560.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	90.400	m3	28.00000	2531.20	40.00000	3616.00	21.50000	1943.60
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3591.000	Mg	14.00000	50274.00	19.00000	68229.00	15.00000	53865.00
0016 305-05204 HMA FOR PATCHING	43.000	Mg	68.00000	2924.00	90.00000	3870.00	90.00000	3870.00
0021 405-05517 ASPHALT FOR PRIME COAT	10.590	Mg	300.00000	3177.00	425.00000	4500.75	325.00000	3441.75
0022 406-05520 ASPHALT FOR TACK COAT	7.250	Mg	150.00000	1087.50	275.00000	1993.75	200.00000	1450.00
0023 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	750.00000	750.00	750.00000	750.00	850.00000	850.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	75.000	m	49.00000	3675.00	49.00000	3675.00	55.00000	4125.00
0025 605-06120 CURB, CONCRETE	34.000	m	120.00000	4080.00	68.00000	2312.00	70.00000	2380.00
0026 605-92349 CURB AND GUTTER, COMBINED, C, CONCRETE, MODIFIED	458.000	m3	48.00000	21984.00	70.00000	32060.00	73.00000	33434.00
0027 607-06175 GUTTER, CONCRETE	1.000	m	75.00000	75.00	450.00000	450.00	350.00000	350.00
0028 610-05527 HMA FOR APPROACHES	20.000	Mg	65.00000	1300.00	90.00000	1800.00	140.00000	2800.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1274.200	m2	40.75000	51923.65	46.00000	58613.20	45.00000	57339.00
0030 615-06490 RIGHT OF WAY MARKER	17.000	EACH	110.00000	1870.00	110.00000	1870.00	120.00000	2040.00
0031 615-06505 MONUMENT, B	2.000	EACH	325.00000	650.00	475.00000	950.00	550.00000	1100.00
0032 615-06510 MONUMENT, C	1.000	EACH	225.00000	225.00	395.00000	395.00	450.00000	450.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	615.00000	2460.00	615.00000	2460.00	700.00000	2800.00
0034 621-06545 FERTILIZER	0.800	Mg	715.00000	572.00	715.00000	572.00	800.00000	640.00
0035 621-06553 SEED MIXTURE, R	171.000	kg	8.95000	1530.45	8.95000	1530.45	10.00000	1710.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62

ROUTE : SR 60

CALL ORDER : 140

CONTRACT ID : R -25076-A

COUNTIES : CLARK

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06565 MULCHING MATERIAL	4.100	Mg	535.00000	2193.50	535.00000	2193.50	550.00000	2255.00
0037 621-06567 WATER	173.000	kL	1.00000	173.00	1.00000	173.00	1.10000	190.30
0038 621-06575 SODDING, NURSERY	8673.000	m2	3.60000	31222.80	3.60000	31222.80	4.00000	34692.00
0039 702-90915 CONCRETE, A	3.280	m3	530.00000	1738.40	475.00000	1558.00	350.00000	1148.00
0040 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	35.000	m	80.00000	2800.00	115.00000	4025.00	120.00000	4200.00
0041 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	4.000	m	260.00000	1040.00	265.00000	1060.00	625.00000	2500.00
0042 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	93.000	m	75.00000	6975.00	100.00000	9300.00	153.00000	14229.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1347.000	m	15.00000	20205.00	12.00000	16164.00	12.50000	16837.50
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	13.500	m	80.00000	1080.00	130.00000	1755.00	167.00000	2254.50
0045 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	39.000	m	110.00000	4290.00	165.00000	6435.00	349.00000	13611.00
0046 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	275.00000	275.00	200.00000	200.00	650.00000	650.00
0047 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	350.00000	2100.00	215.00000	1290.00	650.00000	3900.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	600.00000	1200.00	275.00000	550.00	700.00000	1400.00
0049 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	650.00000	2600.00	475.00000	1900.00	900.00000	3600.00
0050 715-91361 PIPE, PVC, 150 mm	58.000	m	40.00000	2320.00	70.00000	4060.00	88.50000	5133.00
0051 718-06531 OUTLET PROTECTOR, 3	8.000	EACH	420.00000	3360.00	300.00000	2400.00	650.00000	5200.00
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	1.50000	1500.00	4.00000	4000.00	5.30000	5300.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	309.500	m3	35.00000	10832.50	32.00000	9904.00	35.00000	10832.50
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	2550.000	m2	2.50000	6375.00	1.50000	3825.00	1.25000	3187.50
0055 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	200.00000	1200.00	475.00000	2850.00	375.00000	2250.00
0056 720-45235 CATCH BASIN, E7	1.000	EACH	1700.00000	1700.00	1200.00000	1200.00	1100.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
 CALL ORDER : 140
 LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
 COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 720-90984 MANHOLE, C2	1.000	EACH	1900.00000	1900.00	1600.00000	1600.00	1550.00000	1550.00
0058 720-91352 CATCH BASIN, F7	5.000	EACH	1700.00000	8500.00	1300.00000	6500.00	1120.00000	5600.00
0060 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2135.000	m	0.82000	1750.70	0.65000	1387.75	0.60000	1281.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	958.000	m	3.50000	3353.00	3.50000	3353.00	3.40000	3257.20
0062 801-06605 BARRICADE, IIIA	7.000	EACH	150.00000	1050.00	125.00000	875.00	110.00000	770.00
0063 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	100.00000	3600.00	90.00000	3240.00	75.00000	2700.00
0064 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	40.00000	720.00	35.00000	630.00	28.00000	504.00
0065 801-06775 MAINTAINING TRAFFIC		LUMP	25240.40000	25240.40	30000.00000	30000.00	25000.00000	25000.00
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.300	m	28.50000	635.55	28.50000	635.55	30.00000	669.00
0068 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	49.900	m	25.00000	1247.50	25.00000	1247.50	28.00000	1397.20
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.050	m2	220.00000	3091.00	220.00000	3091.00	240.00000	3372.00
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.670	m2	200.00000	934.00	200.00000	934.00	220.00000	1027.40
0071 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	1.000	EACH	1950.00000	1950.00	1950.00000	1950.00	2150.00000	2150.00
0072 805-01842 HANDHOLE, SIGNAL	11.000	EACH	700.00000	7700.00	700.00000	7700.00	775.00000	8525.00
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	621.000	m	24.00000	14904.00	24.00000	14904.00	26.00000	16146.00
0074 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	650.00000	2600.00	650.00000	2600.00	700.00000	2800.00
0075 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	250.00000	500.00	250.00000	500.00	275.00000	550.00
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	400.00000	1600.00	400.00000	1600.00	440.00000	1760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	650.00000	2600.00	650.00000	2600.00	725.00000	2900.00
0078 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1550.00000	6200.00	1550.00000	6200.00	1700.00000	6800.00
0079 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	250.00000	1000.00	275.00000	1100.00
0080 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 m	5.00000	150.00	5.00000	150.00	5.50000	165.00
0081 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1050.000 m	0.50000	525.00	0.50000	525.00	0.55000	577.50
0082 805-78485 SIGNAL CABLE, 5C 14GA.	20.000 m	3.00000	60.00	3.00000	60.00	3.30000	66.00
0083 805-78490 SIGNAL CABLE, 7C 14GA.	271.000 m	3.50000	948.50	3.50000	948.50	4.00000	1084.00
0084 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1852.000 m	2.75000	5093.00	2.75000	5093.00	3.00000	5556.00
0085 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	525.00000	3150.00	525.00000	3150.00	575.00000	3450.00
0086 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	275.000 m	26.00000	7150.00	26.00000	7150.00	30.00000	8250.00
0087 805-79040 TRAFFIC SIGNAL MODERNIZATION, ACTUATED	LUMP	1000.00000	1000.00	1000.00000	1000.00	1200.00000	1200.00
0088 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000 EACH	275.00000	2750.00	275.00000	2750.00	300.00000	3000.00
0089 805-94295 SIGNAL HEAD, RELOCATE	16.000 EACH	175.00000	2800.00	175.00000	2800.00	200.00000	3200.00
0090 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	919.000 m	0.90000	827.10	1.50000	1378.50	1.50000	1378.50
0091 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	151.000 m	3.00000	453.00	3.00000	453.00	2.75000	415.25
0092 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1097.000 m	1.15000	1261.55	1.00000	1097.00	1.00000	1097.00
0093 808-06716 LINE, REMOVE	365.000 m	2.00000	730.00	1.20000	438.00	1.10000	401.50
0094 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1155.000 m	0.90000	1039.50	1.40000	1617.00	1.35000	1559.25
0095 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	96.000 m	4.50000	432.00	5.00000	480.00	4.75000	456.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	38.000	m	4.50000	171.00	5.00000	190.00	4.75000	180.50
0097 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	18.000	m	9.00000	162.00	10.00000	180.00	9.25000	166.50
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	46.000	m	9.00000	414.00	10.00000	460.00	9.25000	425.50
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	45.00000	450.00	60.00000	600.00	55.00000	550.00
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	55.00000	495.00	80.00000	720.00	80.00000	720.00
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	172.000	EACH	30.00000	5160.00	32.00000	5504.00	30.00000	5160.00
0102 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	567.000	m	3.00000	1701.00	2.80000	1587.60	2.75000	1559.25
0103 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	4500.00000	4500.00
0104 202-60820 SURFACE MILLING, ASPHALT	1177.000	m2	3.00000	3531.00	4.00000	4708.00	5.00000	5885.00
0105 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	26.000	m	25.00000	650.00	24.00000	624.00	22.00000	572.00
0106 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2125.000	Mg	36.00000	76500.00	45.00000	95625.00	46.00000	97750.00
0107 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2179.000	Mg	37.00000	80623.00	42.00000	91518.00	43.00000	93697.00
0108 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	990.000	Mg	50.00000	49500.00	51.00000	50490.00	55.00000	54450.00
0109 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	593.000	Mg	36.00000	21348.00	50.00000	29650.00	53.00000	31429.00
SECTION TOTALS			\$	782,700.00	\$	968,378.85	\$	987,180.70
CONTRACT TOTALS			\$	782,700.00	\$	968,378.85	\$	987,180.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0248940 CORYDON STONE & ASPHALT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1500.00000	15000.00	1200.00000	12000.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	30000.00000	30000.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	53900.00000	53900.00	
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	32300.00000	32300.00	
0005	202-02241 GUARDRAIL, REMOVE	55.000	m	9.00000	495.00	9.00000	495.00	
0006	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1100.00000	1100.00	1100.00000	1100.00	
0007	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	275.00000	275.00	300.00000	300.00	
0008	203-02000 EXCAVATION, COMMON	2944.000	m3	15.00000	44160.00	15.00000	44160.00	
0009	203-02070 BORROW	2464.000	m3	22.00000	54208.00	21.00000	51744.00	
0010	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	369.000	m	7.00000	2583.00	8.00000	2952.00	
0011	205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	225.000	m	13.00000	2925.00	20.00000	4500.00	
0012	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	80.00000	320.00	80.00000	320.00	
0013	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	7.000	EACH	75.00000	525.00	80.00000	560.00	
0014	211-02060 B BORROW FOR STRUCTURE BACKFILL	90.400	m3	80.00000	7232.00	36.00000	3254.40	
0015	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3591.000	Mg	18.00000	64638.00	19.00000	68229.00	
0016	305-05204 HMA FOR PATCHING	43.000	Mg	180.00000	7740.00	160.00000	6880.00	
0021	405-05517 ASPHALT FOR PRIME COAT	10.590	Mg	400.00000	4236.00	380.00000	4024.20	
0022	406-05520 ASPHALT FOR TACK COAT	7.250	Mg	275.00000	1993.75	260.00000	1885.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	75.00000	2700.00	75.00000	2700.00		
0064 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	45.00000	810.00	45.00000	810.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	73000.00000	73000.00		
0067 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	22.300	m	30.00000	669.00	30.00000	669.00		
0068 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	49.900	m	27.00000	1347.30	27.00000	1347.30		
0069 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.050	m2	235.00000	3301.75	260.00000	3653.00		
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.670	m2	215.00000	1004.05	250.00000	1167.50		
0071 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	1.000	EACH	2100.00000	2100.00	2100.00000	2100.00		
0072 805-01842 HANDHOLE, SIGNAL	11.000	EACH	750.00000	8250.00	750.00000	8250.00		
0073 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	621.000	m	25.00000	15525.00	26.00000	16146.00		
0074 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	675.00000	2700.00	700.00000	2800.00		
0075 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	275.00000	550.00	275.00000	550.00		
0076 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	425.00000	1700.00	450.00000	1800.00		
0077 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	675.00000	2700.00	700.00000	2800.00		
0078 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1650.00000	6600.00	1700.00000	6800.00		
0079 805-78420 DISCONNECT HANGER	4.000	EACH	275.00000	1100.00	275.00000	1100.00		
0080 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	m	5.50000	165.00	5.50000	165.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 140 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62
CALL ORDER : 140
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25076-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 805-78470	1050.000	m	0.55000	577.50	0.55000	577.50		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0082 805-78485	20.000	m	3.25000	65.00	3.50000	70.00		
SIGNAL CABLE, 5C 14GA.								
0083 805-78490	271.000	m	3.75000	1016.25	4.00000	1084.00		
SIGNAL CABLE, 7C 14GA.								
0084 805-78510	1852.000	m	3.00000	5556.00	3.00000	5556.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0085 805-78785	6.000	EACH	550.00000	3300.00	550.00000	3300.00		
SIGNAL DETECTOR HOUSING								
0086 805-78795	275.000	m	28.00000	7700.00	28.00000	7700.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0087 805-79040		LUMP	1100.00000	1100.00	1100.00000	1100.00		
TRAFFIC SIGNAL MODERNIZATION, ACTUATED								
0088 805-92504	10.000	EACH	290.00000	2900.00	300.00000	3000.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0089 805-94295	16.000	EACH	120.00000	1920.00	200.00000	3200.00		
SIGNAL HEAD, RELOCATE								
0090 808-06703	919.000	m	1.25000	1148.75	1.00000	919.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0091 808-06705	151.000	m	3.40000	513.40	2.00000	302.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0092 808-06713	1097.000	m	1.00000	1097.00	0.35000	383.95		
LINE, PAINT, SOLID, WHITE, 100 mm								
0093 808-06716	365.000	m	2.25000	821.25	1.70000	620.50		
LINE, REMOVE								
0094 808-75245	1155.000	m	1.25000	1443.75	1.00000	1155.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0095 808-75260	96.000	m	10.00000	960.00	4.40000	422.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm								
0096 808-75278	38.000	m	10.00000	380.00	4.40000	167.20		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm								
0097 808-75290	18.000	m	21.00000	378.00	8.80000	158.40		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm								
0098 808-75297	46.000	m	21.00000	966.00	8.80000	404.80		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 140 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 779,098.62

ROUTE : SR 60

CALL ORDER : 140

CONTRACT ID : R -25076-A

COUNTIES : CLARK

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	60.00000	600.00	48.00000	480.00		
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	70.00000	630.00	60.00000	540.00		
0101 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	172.000	EACH	37.00000	6364.00	29.00000	4988.00		
0102 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	567.000	m	3.00000	1701.00	2.00000	1134.00		
0103 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	1.000	EACH	4500.00000	4500.00	4500.00000	4500.00		
0104 202-60820 SURFACE MILLING, ASPHALT	1177.000	m2	4.25000	5002.25	4.50000	5296.50		
0105 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	26.000	m	20.50000	533.00	20.00000	520.00		
0106 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2125.000	Mg	51.00000	108375.00	49.00000	104125.00		
0107 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2179.000	Mg	51.00000	111129.00	49.00000	106771.00		
0108 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	990.000	Mg	80.00000	79200.00	78.00000	77220.00		
0109 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	593.000	Mg	61.00000	36173.00	59.00000	34987.00		
SECTION TOTALS				\$ 1,013,488.45		\$ 1,082,254.14		
CONTRACT TOTALS				\$ 1,013,488.45		\$ 1,082,254.14		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/10/01 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : LAKE
PROJECT(S) : N746011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 879,697.96	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 894,010.35	101.6269%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 965,917.01	109.8009%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,068,444.35	121.4558%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(2) 35-1035700 BUCKO CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION											
0001	105-01925 FIELD OFFICE, 550 SQ. FT.	12.000	MOS	1500.00000	18000.00	1300.00000	15600.00	600.00000	7200.00		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	19610.00000	19610.00	12500.00000	12500.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43800.00000	43800.00	44700.51000	44700.51	55000.00000	55000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	3000.00000	3000.00	12800.00000	12800.00	15000.00000	15000.00		
0005	202-02250 TREE, 10 IN., REMOVE	1.000	EACH	105.00000	105.00	125.00000	125.00	400.00000	400.00		
0006	202-02255 TREE, 18 IN., REMOVE	2.000	EACH	210.00000	420.00	230.00000	460.00	600.00000	1200.00		
0007	202-02271 HEADWALL, REMOVE	15.000	EACH	200.00000	3000.00	230.00000	3450.00	190.00000	2850.00		
0008	202-02278 CURB, CONCRETE, REMOVE	1725.000	LFT	2.00000	3450.00	3.00000	5175.00	2.90000	5002.50		
0009	202-60820 SURFACE MILLING, ASPHALT	1144.440	SYS	4.00000	4577.76	3.50000	4005.54	4.80000	5493.31		
0010	202-91010 TREE, 24 IN., REMOVE	2.000	EACH	315.00000	630.00	350.00000	700.00	1000.00000	2000.00		
0011	202-91011 TREE, 36 IN., REMOVE	1.000	EACH	420.00000	420.00	475.00000	475.00	1500.00000	1500.00		
0012	202-93615 CONCRETE, REMOVE	1136.000	SYS	4.00000	4544.00	4.65000	5282.40	12.00000	13632.00		
0013	202-93898 TREE, 12 IN., REMOVE	4.000	EACH	155.00000	620.00	180.00000	720.00	500.00000	2000.00		
0014	202-96133 PIPE, REMOVE 12" - 30" PIPE	1654.000	LFT	10.00000	16540.00	9.70000	16043.80	13.00000	21502.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

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
0015 203-02000 EXCAVATION, COMMON	10405.000	CYS	13.00000	135265.00	11.00000	114455.00	12.50000	130062.50
0016 203-02070 BORROW	191.000	CYS	15.00000	2865.00	6.00000	1146.00	8.00000	1528.00
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3400.000	LFT	1.70000	5780.00	1.70000	5780.00	1.60000	5440.00
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	13.000	EACH	40.00000	520.00	40.00000	520.00	85.00000	1105.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	1292.000	CYS	16.00000	20672.00	6.00000	7752.00	20.00000	25840.00
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	290.000	TON	14.00000	4060.00	15.00000	4350.00	16.20000	4698.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	4026.000	TON	30.00000	120780.00	25.70000	103468.20	32.00000	128832.00
0022 402-05470 HMA BASE C25.0 mm, MAINLINE	3185.000	TON	28.00000	89180.00	25.80000	82173.00	30.00000	95550.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1218.000	TON	30.00000	36540.00	27.75000	33799.50	32.00000	38976.00
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	488.000	TON	38.00000	18544.00	36.45000	17787.60	41.00000	20008.00
0025 406-05520 ASPHALT FOR TACK COAT	12.000	TON	250.00000	3000.00	585.00000	7020.00	275.00000	3300.00
0026 603-06065 FENCE, CHAIN LINK, RESET	400.000	LFT	9.00000	3600.00	11.00000	4400.00	11.00000	4400.00
0027 604-06069 CURB RAMP, CONCRETE	123.750	SYS	46.00000	5692.50	30.00000	3712.50	30.00000	3712.50
0028 604-06070 SIDEWALK, CONCRETE	946.000	SYS	23.00000	21758.00	27.00000	25542.00	21.00000	19866.00
0029 605-06140 CURB AND GUTTER, CONCRETE	3339.000	LFT	11.00000	36729.00	10.10000	33723.90	8.50000	28381.50
0030 610-05527 HMA FOR APPROACHES	337.000	TON	45.00000	15165.00	44.60000	15030.20	48.00000	16176.00
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1665.000	SYS	45.00000	74925.00	31.10000	51781.50	31.00000	51615.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	60.00000	1200.00	140.00000	2800.00	140.00000	2800.00
0033 621-06545 FERTILIZER	0.020	TON	6300.00000	126.00	6300.00000	126.00	6800.00000	136.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

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
0034 621-06554 SEED MIXTURE, U	7.500	LBS	48.00000	360.00	48.00000	360.00	50.00000	375.00
0035 621-06565 MULCHING MATERIAL	0.050	TON	4850.00000	242.50	4850.00000	242.50	5000.00000	250.00
0036 621-06567 WATER	1.000	MG	2.00000	2.00	2.00000	2.00	2.20000	2.20
0037 621-06575 SODDING, NURSERY	5615.000	SYS	3.15000	17687.25	3.15000	17687.25	3.40000	19091.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3800.000	LFT	4.25000	16150.00	3.95000	15010.00	1.50000	5700.00
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	473.000	LFT	33.00000	15609.00	55.00000	26015.00	34.00000	16082.00
0040 715-13040 PIPE, GROUP L, 36 IN.	222.000	LFT	110.00000	24420.00	175.00000	38850.00	105.00000	23310.00
0041 718-03044 PIPE, PVC, SDR 35, 6 IN.	200.000	LFT	50.00000	10000.00	46.00000	9200.00	45.00000	9000.00
0042 718-94889 AGGREGATE FOR UNDERDRAINS, 8	370.000	CYS	21.00000	7770.00	19.15000	7085.50	39.00000	14430.00
0043 718-99153 GEOTEXTILES FOR UNDERDRAIN	3811.000	SYS	1.25000	4763.75	0.70000	2667.70	1.60000	6097.60
0044 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	300.00000	2700.00	350.00000	3150.00	325.00000	2925.00
0045 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	22.000	LFT	375.00000	8250.00	865.00000	19030.00	650.00000	14300.00
0046 720-93409 INLET, B15, MODIFIED	6.000	EACH	2000.00000	12000.00	2670.00000	16020.00	1260.00000	7560.00
0047 720-94612 MANHOLE, K4	2.000	EACH	4250.00000	8500.00	6000.00000	12000.00	2900.00000	5800.00
0048 720-95164 CATCH BASIN, B15, MODIFIED	8.000	EACH	2200.00000	17600.00	3700.00000	29600.00	1400.00000	11200.00
0049 801-06606 BARRICADE, IIIB	12.000	EACH	158.00000	1896.00	171.00000	2052.00	185.00000	2220.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	9.000	EACH	57.00000	513.00	65.00000	585.00	75.00000	675.00
0051 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	89.00000	1335.00	79.00000	1185.00	115.00000	1725.00
0052 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	29.00000	58.00	40.00000	80.00	32.00000	64.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	21000.00000	21000.00	67000.00000	67000.00
0054 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	584.000	LFT	9.00000	5256.00	8.55000	4993.20	9.50000	5548.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

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
0055 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000	EACH	550.00000	3850.00	525.00000	3675.00	600.00000	4200.00
0056 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	770.000	LFT	0.40000	308.00	0.38000	292.60	0.50000	385.00
0057 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000	EACH	15.00000	180.00	14.25000	171.00	16.00000	192.00
0058 805-86930 INSULATING LINK, NOT WATERPROOFED	9.000	EACH	10.00000	90.00	9.50000	85.50	11.00000	99.00
0059 805-86935 INSULATING LINK, WATERPROOFED	7.000	EACH	25.00000	175.00	23.75000	166.25	27.00000	189.00
0060 805-97237 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	584.000	LFT	3.50000	2044.00	3.35000	1956.40	3.90000	2277.60
0061 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1064.000	LFT	3.50000	3724.00	3.35000	3564.40	3.90000	4149.60
0062 807-83740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	7.000	EACH	1189.00000	8323.00	1130.00000	7910.00	1300.00000	9100.00
0063 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	7.000	EACH	250.00000	1750.00	235.00000	1645.00	280.00000	1960.00
0064 807-86910 CONNECTOR KIT, UNFUSED	9.000	EACH	25.00000	225.00	23.75000	213.75	27.00000	243.00
0065 807-86915 CONNECTOR KIT, FUSED	9.000	EACH	28.00000	252.00	26.60000	239.40	31.00000	279.00
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	925.000	LFT	0.28000	259.00	0.45000	416.25	0.30000	277.50
0067 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	58.000	LFT	3.00000	174.00	5.00000	290.00	3.30000	191.40
0068 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	312.000	LFT	0.60000	187.20	1.25000	390.00	0.65000	202.80
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3700.000	LFT	0.28000	1036.00	0.45000	1665.00	0.30000	1110.00
SECTION TOTALS			\$	879,697.96	\$	894,010.35	\$	965,917.01
CONTRACT TOTALS			\$	879,697.96	\$	894,010.35	\$	965,917.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION									
0001	105-01925	12.000	MOS	1880.00000	22560.00				
	FIELD OFFICE, 550 SQ. FT.								
0002	105-06845		LUMP	18500.00000	18500.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	53000.00000	53000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	90800.00000	90800.00				
	CLEARING RIGHT OF WAY								
0005	202-02250	1.000	EACH	405.00000	405.00				
	TREE, 10 IN., REMOVE								
0006	202-02255	2.000	EACH	460.00000	920.00				
	TREE, 18 IN., REMOVE								
0007	202-02271	15.000	EACH	380.00000	5700.00				
	HEADWALL, REMOVE								
0008	202-02278	1725.000	LFT	3.00000	5175.00				
	CURB, CONCRETE, REMOVE								
0009	202-60820	1144.440	SYS	2.50000	2861.10				
	SURFACE MILLING, ASPHALT								
0010	202-91010	2.000	EACH	525.00000	1050.00				
	TREE, 24 IN., REMOVE								
0011	202-91011	1.000	EACH	680.00000	680.00				
	TREE, 36 IN., REMOVE								
0012	202-93615	1136.000	SYS	9.00000	10224.00				
	CONCRETE, REMOVE								
0013	202-93898	4.000	EACH	300.00000	1200.00				
	TREE, 12 IN., REMOVE								
0014	202-96133	1654.000	LFT	15.00000	24810.00				
	PIPE, REMOVE 12" - 30" PIPE								
0015	203-02000	10405.000	CYS	12.00000	124860.00				
	EXCAVATION, COMMON								
0016	203-02070	191.000	CYS	12.00000	2292.00				
	BORROW								
0017	205-02224	3400.000	LFT	1.80000	6120.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0018	205-02237	13.000	EACH	100.00000	1300.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0019	211-02060	1292.000	CYS	0.10000	129.20				
	B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18
CALL ORDER : 150
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
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
0020	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	290.000 TON	33.90000	9831.00			
0021	402-05468 HMA BASE 25.0 mm, MAINLINE	4026.000 TON	35.00000	140910.00			
0022	402-05470 HMA BASE C25.0 mm, MAINLINE	3185.000 TON	22.00000	70070.00			
0023	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1218.000 TON	36.00000	43848.00			
0024	402-05477 HMA SURFACE 9.5 mm, MAINLINE	488.000 TON	40.00000	19520.00			
0025	406-05520 ASPHALT FOR TACK COAT	12.000 TON	160.00000	1920.00			
0026	603-06065 FENCE, CHAIN LINK, RESET	400.000 LFT	5.30000	2120.00			
0027	604-06069 CURB RAMP, CONCRETE	123.750 SYS	70.00000	8662.50			
0028	604-06070 SIDEWALK, CONCRETE	946.000 SYS	30.00000	28380.00			
0029	605-06140 CURB AND GUTTER, CONCRETE	3339.000 LFT	8.00000	26712.00			
0030	610-05527 HMA FOR APPROACHES	337.000 TON	50.00000	16850.00			
0031	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1665.000 SYS	36.00000	59940.00			
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	20.000 EACH	60.00000	1200.00			
0033	621-06545 FERTILIZER	0.020 TON	630.00000	12.60			
0034	621-06554 SEED MIXTURE, U	7.500 LBS	5.00000	37.50			
0035	621-06565 MULCHING MATERIAL	0.050 TON	900.00000	45.00			
0036	621-06567 WATER	1.000 MG	1100.00000	1100.00			
0037	621-06575 SODDING, NURSERY	5615.000 SYS	2.75000	15441.25			
0038	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	3800.000 LFT	8.85000	33630.00			
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	473.000 LFT	42.40000	20055.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 937,657.18

CALL ORDER : 150

LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25130-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		RIETH RILEY CONSTRUCTION							
0059	805-86935	7.000	EACH	26.00000	182.00				
INSULATING LINK, WATERPROOFED									
0060	805-97237	584.000	LFT	3.80000	2219.20				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C									
0061	805-98335	1064.000	LFT	3.80000	4043.20				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C									
0062	807-83740	7.000	EACH	1300.00000	9100.00				
LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE									
0063	807-86620	7.000	EACH	270.00000	1890.00				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT									
0064	807-86910	9.000	EACH	27.50000	247.50				
CONNECTOR KIT, UNFUSED									
0065	807-86915	9.000	EACH	30.00000	270.00				
CONNECTOR KIT, FUSED									
0066	808-06701	925.000	LFT	0.30000	277.50				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.									
0067	808-06706	58.000	LFT	3.25000	188.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.									
0068	808-75043	312.000	LFT	0.65000	202.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.									
0069	808-75245	3700.000	LFT	0.30000	1110.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
SECTION TOTALS					\$ 1,068,444.35				
CONTRACT TOTALS					\$ 1,068,444.35				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,832.23

ROUTE : 3

CALL ORDER : 160

CONTRACT ID : R -25276-A

COUNTIES : JENNINGS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 199400D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 0.13	100.0000%
2	35-1714030 MILES EXCAVATING, INC.	\$ 1.00	769.2307%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 950.00	769.2307%
4	35-1568035 HOLMAN EXCAVATING	\$ 1,900.00	538.4615%
5	35-1874009 HAUER EXCAVATING	\$ 2,992.00	538.4615%
6	35-1924539 LANGENFELD WRECKING	\$ 3,390.00	692.3076%
7	35-1991044 JOHNSON COMPANY, INC.	\$ 4,800.00	307.6923%
8	35-1549010 MCALISTER EXCAVATING CO	\$ 6,650.00	384.6153%
9	35-1817574 YARDBERRY LANDSCAPE	\$ 8,500.00	461.5384%
10	35-1315965 FOX CONTRACTORS	\$ 12,100.00	692.3076%
11	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 12,580.00	923.0769%
12	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 15,500.00	76.9230%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	0.13000	0.13	1.00000	1.00	950.00000	950.00
SECTION TOTALS			\$	0.13	\$	1.00	\$	950.00
CONTRACT TOTALS			\$	0.13	\$	1.00	\$	950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,832.23

ROUTE : 3

CALL ORDER : 160

CONTRACT ID : R -25276-A

COUNTIES : JENNINGS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1568035 HOLMAN EXCAVATING		(5) 35-1874009 HAUER EXCAVATING		(6) 35-1924539 LANGENFELD WRECKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	1900.00000	1900.00	2992.00000	2992.00	3390.00000	3390.00
SECTION TOTALS		\$	1,900.00	\$	2,992.00	\$	3,390.00
CONTRACT TOTALS		\$	1,900.00	\$	2,992.00	\$	3,390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,832.23

ROUTE : 3

CALL ORDER : 160

CONTRACT ID : R -25276-A

COUNTIES : JENNINGS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1991044 JOHNSON COMPANY, INC. UNIT PRICE	AMOUNT	(8) 35-1549010 MCALISTER EXCAVATING CO UNIT PRICE	AMOUNT	(9) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	4800.00000	4800.00	6650.00000	6650.00	8500.00000	8500.00
SECTION TOTALS		\$ 4,800.00		\$ 6,650.00		\$ 8,500.00	
CONTRACT TOTALS		\$ 4,800.00		\$ 6,650.00		\$ 8,500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,832.23

ROUTE : 3

CALL ORDER : 160

CONTRACT ID : R -25276-A

COUNTIES : JENNINGS

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1315965 FOX CONTRACTORS		(11) 35-1917625 MILESTONE CONTRACTORS, L.P.		(12) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	12100.00000	12100.00	12580.00000	12580.00	15500.00000	15500.00
SECTION TOTALS		\$	12,100.00	\$	12,580.00	\$	15,500.00
CONTRACT TOTALS		\$	12,100.00	\$	12,580.00	\$	15,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,067.40
CALL ORDER : 170
LETTING DATE : 11/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25314-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 04/01/01 COMPLETION DATE
URBAN

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK
PROJECT(S) : 006400V
006600F
006700S

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1438628 STRADTNER, RAY EXCAVATING	\$ 22,583.49	100.0000%
2	35-1763075 NAAS BROTHERS TRUCKING	\$ 24,472.88	108.3662%
3	35-1714030 MILES EXCAVATING, INC.	\$ 29,631.25	131.2075%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 32,133.00	142.2853%
5	35-1801998 CLR, INC.	\$ 35,121.03	155.5163%
6	35-1284120 KOBERSTEIN TRUCKING	\$ 39,812.53	176.2904%
7	35-1582525 AIGNER, JERRY CONSTRUCTION	\$ 41,383.90	183.2484%
8	35-1770090 GRUBB EXCAVATING, INC.	\$ 47,527.62	210.4529%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1438628 STRADTNER, RAY EXCAVATING	(2) 35-1763075 NAAS BROTHERS TRUCKING	(3) 35-1714030 MILES EXCAVATING, INC.
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1		3500.00000	3500.00		4650.00000	4650.00
0002	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		4200.00000	4200.00		6500.00000	6500.00
0003	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64		4500.00000	4500.00		5600.00000	5600.00
0004	202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65		4500.00000	4500.00		5500.00000	5500.00
0005	621-01004 3.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		333.33000	999.99		300.00000	900.00
0006	621-06545 2.040 Mg FERTILIZER		200.00000	408.00		100.00000	204.00
0007	621-06553 427.500 kg SEED MIXTURE, R		1.00000	427.50		0.25000	106.88
0008	621-06565 10.120 Mg MULCHING MATERIAL		400.00000	4048.00		100.00000	1012.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,067.40

ROUTE : 66

CALL ORDER : 170

CONTRACT ID : R -25314-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1438628 STRADTNER, RAY EXCAVATING		(2) 35-1763075 NAAS BROTHERS TRUCKING		(3) 35-1714030 MILES EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	22,583.49	\$	24,472.88	\$	29,631.25
CONTRACT TOTALS		\$	22,583.49	\$	24,472.88	\$	29,631.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,067.40
CALL ORDER : 170
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25314-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1801998 CLR, INC.		(6) 35-1284120 KOBBERSTEIN TRUCKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	4000.00000	4000.00	3800.00000	3800.00	3510.00000	3510.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	6500.00000	6500.00	8800.00000	8800.00	5655.00000	5655.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	6500.00000	6500.00	7800.00000	7800.00	11350.00000	11350.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	6000.00000	6000.00	8000.00000	8000.00	7500.00000	7500.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	500.00000	1500.00	275.00000	825.00	660.00000	1980.00
0006 621-06545 FERTILIZER	2.040 Mg	500.00000	1020.00	605.00000	1234.20	590.00000	1203.60
0007 621-06553 SEED MIXTURE, R	427.500 kg	6.00000	2565.00	4.75000	2030.63	8.55000	3655.13
0008 621-06565 MULCHING MATERIAL	10.120 Mg	400.00000	4048.00	260.00000	2631.20	490.00000	4958.80
SECTION TOTALS		\$	32,133.00	\$	35,121.03	\$	39,812.53
CONTRACT TOTALS		\$	32,133.00	\$	35,121.03	\$	39,812.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 63,067.40
CALL ORDER : 170
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25314-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1582525 AIGNER, JERRY CONSTRUCTION		(8) 35-1770090 GRUBB EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, HOUSES AND BUILDINGS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	5535.00000	5535.00	8000.00000	8000.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	6875.00000	6875.00	10000.00000	10000.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	12345.00000	12345.00	12500.00000	12500.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	11285.00000	11285.00	10000.00000	10000.00		
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	300.00000	900.00	500.00000	1500.00		
0006 621-06545 FERTILIZER	2.040 Mg	200.00000	408.00	350.00000	714.00		
0007 621-06553 SEED MIXTURE, R	427.500 kg	6.60000	2821.50	4.75000	2030.62		
0008 621-06565 MULCHING MATERIAL	10.120 Mg	120.00000	1214.40	275.00000	2783.00		
SECTION TOTALS		\$	41,383.90	\$	47,527.62		
CONTRACT TOTALS		\$	41,383.90	\$	47,527.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13

ROUTE : 48

CALL ORDER : 180

CONTRACT ID : R -25319-A

COUNTIES : DEARBORN

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 04/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 501500F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1568035 HOLMAN EXCAVATING	\$ 16,518.18	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 21,240.48	128.5885%
3	35-1549010 MCALISTER EXCAVATING CO	\$ 22,832.97	138.2293%
4	35-1714030 MILES EXCAVATING, INC.	\$ 23,748.89	143.7742%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 24,861.44	150.5095%
6	35-1874009 HAUER EXCAVATING	\$ 26,802.56	162.2609%
7	35-1924539 LANGENFELD WRECKING	\$ 27,725.40	167.8477%
8	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 32,987.37	199.7034%
9	31-1267257 KING WRECKING CO	\$ 37,366.66	226.2153%
10	35-1996475 C & H/M EXCAVATING, INC.	\$ 38,326.66	232.0271%
11	35-1315965 FOX CONTRACTORS	\$ 53,615.00	324.5817%
12	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 56,700.00	343.2581%
13	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 67,765.56	410.2483%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1568035 HOLMAN EXCAVATING		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1549010 MCALISTER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52		4900.00000	4900.00	6500.00000	6500.00	8000.00000	8000.00
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80		4900.00000	4900.00	5500.00000	5500.00	6000.00000	6000.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81		4900.00000	4900.00	6500.00000	6500.00	5200.00000	5200.00
0004 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		790.00000	790.00	700.00000	700.00	725.00000	725.00
0005 621-06545 1.360 Mg FERTILIZER		200.00000	272.00	500.00000	680.00	760.00000	1033.60
0006 621-06554 102.060 kg SEED MIXTURE, U		3.00000	306.18	8.00000	816.48	10.45000	1066.53
0007 621-06565 1.360 Mg MULCHING MATERIAL		330.88000	450.00	400.00000	544.00	594.00000	807.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13

ROUTE : 48

CALL ORDER : 180

CONTRACT ID : R -25319-A

COUNTIES : DEARBORN

LETTING DATE : 11/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1568035 HOLMAN EXCAVATING		(2) 35-1817574 YARBERRY LANDSCAPE		(3) 35-1549010 MCALISTER EXCAVATING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	16,518.18	\$	21,240.48	\$	22,832.97
CONTRACT TOTALS		\$	16,518.18	\$	21,240.48	\$	22,832.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13
CALL ORDER : 180
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25319-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1714030 MILES EXCAVATING, INC.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	12700.00000	12700.00	11000.00000	11000.00	13500.00000	13500.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80	LUMP	4300.00000	4300.00	6000.00000	6000.00	6000.00000	6000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81	LUMP	4300.00000	4300.00	6500.00000	6500.00	6000.00000	6000.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	480.00000	480.00	450.00000	450.00	500.00000	500.00
0005 621-06545 FERTILIZER	1.360 Mg	570.00000	775.20	220.00000	299.20	280.00000	380.80
0006 621-06554 SEED MIXTURE, U	102.060 kg	4.90000	500.09	4.00000	408.24	2.60000	265.36
0007 621-06565 MULCHING MATERIAL	1.360 Mg	510.00000	693.60	150.00000	204.00	115.00000	156.40
SECTION TOTALS		\$	23,748.89	\$	24,861.44	\$	26,802.56
CONTRACT TOTALS		\$	23,748.89	\$	24,861.44	\$	26,802.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13
CALL ORDER : 180
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25319-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1924539 LANGENFELD WRECKING		(8) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(9) 31-1267257 KING WRECKING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	13000.00000	13000.00	13685.00000	13685.00	11000.00000	11000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80	LUMP	5800.00000	5800.00	7800.00000	7800.00	11000.00000	11000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81	LUMP	5800.00000	5800.00	8200.00000	8200.00	11000.00000	11000.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	660.00000	660.00	1000.00000	1000.00
0005 621-06545 FERTILIZER	1.360 Mg	680.00000	924.80	690.00000	938.40	450.00000	612.00
0006 621-06554 SEED MIXTURE, U	102.060 kg	10.00000	1020.60	9.50000	969.57	11.00000	1122.66
0007 621-06565 MULCHING MATERIAL	1.360 Mg	500.00000	680.00	540.00000	734.40	1200.00000	1632.00
SECTION TOTALS		\$	27,725.40	\$	32,987.37	\$	37,366.66
CONTRACT TOTALS		\$	27,725.40	\$	32,987.37	\$	37,366.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13
CALL ORDER : 180
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25319-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-1996475 C & H/M EXCAVATING, INC.		(11) 35-1315965 FOX CONTRACTORS		(12) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	12000.00000	12000.00	26000.00000	26000.00	18800.00000	18800.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80	LUMP	12000.00000	12000.00	12050.00000	12050.00	17430.00000	17430.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81	LUMP	12000.00000	12000.00	12050.00000	12050.00	17000.00000	17000.00
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	672.00000	672.00	695.00000	695.00
0005 621-06545 FERTILIZER	1.360 Mg	404.42000	550.01	750.00000	1020.00	725.00000	986.00
0006 621-06554 SEED MIXTURE, U	102.060 kg	6.63000	676.65	10.00000	1020.60	10.00000	1020.60
0007 621-06565 MULCHING MATERIAL	1.360 Mg	257.36000	350.00	590.00000	802.40	565.00000	768.40
SECTION TOTALS		\$	38,326.66	\$	53,615.00	\$	56,700.00
CONTRACT TOTALS		\$	38,326.66	\$	53,615.00	\$	56,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/00
PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 44,243.13
CALL ORDER : 180
LETTING DATE : 11/21/00 10:00 AM

CONTRACT ID : R -25319-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 48
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(13) 35-1357381		O'MARA, DAVE CONTRACTOR					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS									
0001 202-03000	LUMP	33900.00000	33900.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52									
0002 202-03000	LUMP	12700.00000	12700.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80									
0003 202-03000	LUMP	17200.00000	17200.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81									
0004 621-01004	1.000 EACH	792.00000	792.00						
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0005 621-06545	1.360 Mg	830.00000	1128.80						
FERTILIZER									
0006 621-06554	102.060 kg	11.40000	1163.48						
SEED MIXTURE, U									
0007 621-06565	1.360 Mg	648.00000	881.28						
MULCHING MATERIAL									
SECTION TOTALS			\$ 67,765.56						
CONTRACT TOTALS			\$ 67,765.56						

