

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : US 24

CALL ORDER : 141

CONTRACT ID : R -24059-A

COUNTIES : WHITE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/08/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

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%
3	35-1325036 DEICHMAN EXCAVATING CO	\$ 830,443.73	102.6427%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 831,576.29	102.7827%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 892,557.61	110.3200%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48

CALL ORDER : 161

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	14920.000	m3	11.98000	178741.60	8.59000	128162.80	12.50000	186500.00
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	71.600	m	11.22000	803.35	11.87000	849.89	11.00000	787.60
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	21.000	EACH	51.00000	1071.00	53.93000	1132.53	50.00000	1050.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	5.000	EACH	61.20000	306.00	64.72000	323.60	60.00000	300.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	1.000	EACH	61.20000	61.20	64.72000	64.72	60.00000	60.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	133.000	m3	33.01000	4390.33	27.02000	3593.66	22.00000	2926.00
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	10015.000	Mg	15.74000	157636.10	14.43000	144516.45	15.00000	150225.00
0019 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	4972.000	m3	34.56000	171832.32	32.43000	161241.96	33.00000	164076.00
0020 305-05204 HMA FOR PATCHING	13.200	Mg	200.00000	2640.00	215.74000	2847.77	200.00000	2640.00
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	2537.000	Mg	60.00000	152220.00	64.72000	164194.64	60.00000	152220.00
0022 402-05483 HMA BASE C25.0 mm, SHOULDER	963.000	Mg	60.00000	57780.00	64.72000	62325.36	60.00000	57780.00
0023 402-05495 HMA WEDGE AND LEVEL	72.000	Mg	125.00000	9000.00	134.84000	9708.48	125.00000	9000.00
0024 404-05511 SEAL COAT, 2	6212.000	m2	3.00000	18636.00	3.24000	20126.88	3.00000	18636.00
0025 405-05517 ASPHALT FOR PRIME COAT	8.800	Mg	600.00000	5280.00	647.22000	5695.54	600.00000	5280.00
0026 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	200.00000	220.00	215.74000	237.31	220.00000	242.00
0027 501-02578 EXPANSION JOINT WITH LOAD TRANSFER, 25 mm	14.400	m	20.09000	289.30	52.92000	762.05	88.00000	1267.20
0029 501-05240 CONTRACTION JOINT, D1	3232.000	m	15.99000	51679.68	32.47000	104943.04	28.00000	90496.00
0030 501-06266 PROFILOGRAPH, PCCP		LUMP	2373.38000	2373.38	5393.49000	5393.49	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48

ROUTE : US 35

CALL ORDER : 161

CONTRACT ID : R -24060-A

COUNTIES : DELAWARE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 605-02042	1.000	EACH	313.86000	313.86	446.14000	446.14	1000.00000	1000.00
CURB AND GUTTER TURNOUT, CONCRETE								
0032 605-06090	110.000	m	44.70000	4917.00	36.94000	4063.40	80.00000	8800.00
CURB, INTEGRAL, CONCRETE								
0033 605-06120	46.000	m	55.05000	2532.30	47.39000	2179.94	90.00000	4140.00
CURB, CONCRETE								
0034 610-05527	355.000	Mg	125.00000	44375.00	134.84000	47868.20	125.26000	44467.30
HMA FOR APPROACHES								
0035 611-06497	12.000	EACH	137.70000	1652.40	145.62000	1747.44	135.00000	1620.00
MAILBOX ASSEMBLY, SINGLE								
0036 611-95728	220.000	m2	56.49000	12427.80	57.86000	12729.20	48.00000	10560.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm								
0037 615-06490	47.000	EACH	117.30000	5513.10	124.05000	5830.35	115.00000	5405.00
RIGHT OF WAY MARKER								
0038 615-06515	3.000	EACH	178.50000	535.50	188.77000	566.31	175.00000	525.00
MONUMENT, D								
0039 615-06527	1.000	EACH	362.10000	362.10	382.94000	382.94	355.00000	355.00
MONUMENT, SECTION CORNER								
0040 621-01004	2.000	EACH	739.50000	1479.00	782.06000	1564.12	725.00000	1450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0041 621-06545	1.550	Mg	938.40000	1454.52	992.40000	1538.22	925.00000	1433.75
FERTILIZER								
0042 621-06553	330.000	kg	12.60000	4158.00	13.32000	4395.60	12.35000	4075.50
SEED MIXTURE, R								
0043 621-06565	7.760	Mg	724.20000	5619.79	765.88000	5943.23	710.00000	5509.60
MULCHING MATERIAL								
0044 621-06567	68.000	kL	0.51000	34.68	0.54000	36.72	0.50000	34.00
WATER								
0045 621-06575	3747.000	m2	5.10000	19109.70	5.39000	20196.33	5.00000	18735.00
SODDING, NURSERY								
0046 703-51030	438.000	kg	1.50000	657.00	1.29000	565.02	1.25000	547.50
REINFORCING STEEL								
0047 715-02935	77.000	m	51.00000	3927.00	35.33000	2720.41	22.00000	1694.00
PIPE, PVC, OUTLET, 150 mm								
0048 715-03584	2.000	EACH	409.77000	819.54	576.24000	1152.48	425.00000	850.00
SAFETY METAL END SECTION, 4:1, 450 mm								
0049 715-04857	2.000	EACH	676.71000	1353.42	758.73000	1517.46	575.00000	1150.00
SAFETY METAL END SECTION, 4:1, 0.31 m2								
0050 715-05048	3175.000	m	7.14000	22669.50	7.87000	24987.25	8.00000	25400.00
PIPE, TYPE 4, CIRCULAR, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48

ROUTE : US 35

CALL ORDER : 161

CONTRACT ID : R -24060-A

COUNTIES : DELAWARE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	22.000 m		130.35000	2867.70	120.59000	2652.98	90.00000	1980.00
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	53.500 m		89.52000	4789.32	94.33000	5046.65	84.00000	4494.00
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	81.000 m		90.78000	7353.18	79.04000	6402.24	97.00000	7857.00
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	20.000 m		142.37000	2847.40	172.26000	3445.20	90.00000	1800.00
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.500 m		77.96000	1052.46	67.79000	915.17	86.00000	1161.00
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.500 m		88.32000	1633.92	83.41000	1543.09	77.00000	1424.50
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	80.000 m		101.09000	8087.20	67.19000	5375.20	89.00000	7120.00
0059 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	18.500 m		192.24000	3556.44	264.19000	4887.52	175.00000	3237.50
0060 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	66.000 m		205.04000	13532.64	152.03000	10033.98	170.00000	11220.00
0061 715-46000 PIPE END SECTION, 300 mm	3.000 EACH		237.35000	712.05	153.84000	461.52	545.00000	1635.00
0062 715-46005 PIPE END SECTION, 375 mm	5.000 EACH		246.41000	1232.05	181.10000	905.50	565.00000	2825.00
0063 715-46010 PIPE END SECTION, 450 mm	16.000 EACH		303.20000	4851.20	259.06000	4144.96	400.00000	6400.00
0064 715-46020 PIPE END SECTION, 600 mm	1.000 EACH		390.57000	390.57	339.03000	339.03	650.00000	650.00
0065 715-46055 PIPE END SECTION, MIN. AREA .17 m2	14.000 EACH		356.45000	4990.30	266.61000	3732.54	785.00000	10990.00
0066 715-90325 PIPE END SECTION, 250 mm	1.000 EACH		230.55000	230.55	125.51000	125.51	545.00000	545.00
0067 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	20.000 EACH		396.90000	7938.00	120.11000	2402.20	750.00000	15000.00
0068 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	46.000 m		51.00000	2346.00	35.33000	1625.18	22.00000	1012.00
0069 718-04881 OUTLET PROTECTOR, B	9.000 EACH		255.00000	2295.00	215.74000	1941.66	165.00000	1485.00
0070 718-06531 OUTLET PROTECTOR, 3	36.000 EACH		535.50000	19278.00	296.64000	10679.04	165.00000	5940.00
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m		3.01000	3010.00	3.18000	3180.00	4.50000	4500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 161 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48

ROUTE : US 35

CALL ORDER : 161

CONTRACT ID : R -24060-A

COUNTIES : DELAWARE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 718-94889 AGGREGATE FOR UNDERDRAINS, 8	708.000	m3	29.58000	20942.64	35.06000	24822.48	33.00000	23364.00
0073 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	187.29000	374.58	206.87000	413.74	300.00000	600.00
0074 720-44296 CAP INLET	1.000	EACH	503.69000	503.69	183.35000	183.35	300.00000	300.00
0075 720-45030 INLET, E7	4.000	EACH	1010.43000	4041.72	748.02000	2992.08	900.00000	3600.00
0076 720-45075 INLET, R13	1.000	EACH	1520.28000	1520.28	1197.50000	1197.50	1000.00000	1000.00
0077 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	874.33000	874.33	879.57000	879.57	750.00000	750.00
0078 720-95422 MANHOLE, J4	1.000	EACH	2526.01000	2526.01	2913.80000	2913.80	1850.00000	1850.00
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	331.50000	1657.50	436.87000	2184.35	495.00000	2475.00
0081 801-06198 PATROLLER	100.000	DAY	198.66000	19866.00	485.41000	48541.00	475.00000	47500.00
0082 801-06606 BARRICADE, IIB	24.000	EACH	122.40000	2937.60	107.87000	2588.88	195.00000	4680.00
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	96.90000	3488.40	118.66000	4271.76	95.00000	3420.00
0084 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	102.00000	2346.00	97.08000	2232.84	95.00000	2185.00
0087 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.80000	244.80	37.75000	226.50	40.00000	240.00
0088 801-06710 FLASHING ARROW SIGN	200.000	DAY	15.30000	3060.00	16.18000	3236.00	14.00000	2800.00
0089 801-06775 MAINTAINING TRAFFIC		LUMP	46364.06000	46364.06	13318.33000	13318.33	51445.23000	51445.23
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.080	m	30.39000	4044.30	32.13000	4275.86	36.00000	4790.88
0091 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	46.144	m	33.42000	1542.13	35.34000	1630.73	21.00000	969.02
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.780	m2	155.12000	4619.47	164.05000	4885.41	145.00000	4318.10
0093 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	13.740	m2	197.08000	2707.88	208.43000	2863.83	165.00000	2267.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1293.000	m	2.40000	3103.20	2.53000	3271.29	3.55000	4590.15
0095 805-01842 HANDHOLE, SIGNAL	11.000	EACH	526.95000	5796.45	557.28000	6130.08	730.00000	8030.00
0096 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	739.000	m	30.32000	22406.48	32.07000	23699.73	28.00000	20692.00
0097 805-02065 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2100 mm	4.000	EACH	1281.81000	5127.24	1355.58000	5422.32	155.00000	620.00
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8241.31000	8241.31	8715.58000	8715.58	7660.00000	7660.00
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	361.13000	2889.04	381.91000	3055.28	370.00000	2960.00
0100 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1303.37000	5213.48	1378.37000	5513.48	1020.00000	4080.00
0101 805-78420 DISCONNECT HANGER	4.000	EACH	190.92000	763.68	201.91000	807.64	220.00000	880.00
0102 805-78445 SIGNAL SERVICE	1.000	EACH	341.82000	341.82	361.49000	361.49	310.00000	310.00
0103 805-78467 SIGNAL CABLE, 3C 8GA.	13.000	m	4.19000	54.47	4.43000	57.59	7.00000	91.00
0104 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1541.000	m	2.35000	3621.35	2.55000	3929.55	0.40000	616.40
0105 805-78485 SIGNAL CABLE, 5C 14GA.	78.000	m	2.69000	209.82	2.85000	222.30	8.35000	651.30
0106 805-78490 SIGNAL CABLE, 7C 14GA.	159.000	m	3.07000	488.13	3.25000	516.75	8.15000	1295.85
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1842.000	m	2.40000	4420.80	2.53000	4660.26	3.55000	6539.10
0108 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	386.70000	5027.10	408.96000	5316.48	545.00000	7085.00
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	478.000	m	12.88000	6156.64	13.62000	6510.36	23.00000	10994.00
0110 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	556.05000	556.05	588.05000	588.05	1000.00000	1000.00
0111 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2810.22000	11240.88	2971.94000	11887.76	2500.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
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LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	13.000 EACH	219.31000	2851.03	231.93000	3015.09	200.00000	2600.00
0113 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	164.000 m	20.81000	3412.84	22.01000	3609.64	26.00000	4264.00
0114 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	14.000 EACH	127.50000	1785.00	134.84000	1887.76	136.00000	1904.00
0115 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	14.000 EACH	137.70000	1927.80	145.62000	2038.68	147.00000	2058.00
0116 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3256.000 m	0.16000	520.96	0.17000	553.52	0.40000	1302.40
0117 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	919.000 m	3.51000	3225.69	3.71000	3409.49	3.60000	3308.40
0118 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4872.000 m	3.47000	16905.84	3.67000	17880.24	3.60000	17539.20
0119 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	48.000 m	20.81000	998.88	22.01000	1056.48	26.00000	1248.00
0120 808-75077 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC WORD, R X R	1.000 EACH	754.80000	754.80	798.24000	798.24	635.00000	635.00
0121 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	281.000 EACH	3.68000	1034.08	1.08000	303.48	4.00000	1124.00
0122 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	281.000 EACH	24.99000	7022.19	27.51000	7730.31	27.50000	7727.50
0123 501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm	17754.000 m2	33.19000	589255.26	34.67000	615531.18	35.50000	630267.00
0124 501-04771 CORING CONCRETE PAVEMENT	LUMP	1960.50000	1960.50	2090.52000	2090.52	1700.00000	1700.00
0125 305-05206 WIDENING WITH HMA	575.000 Mg	60.00000	34500.00	64.72000	37214.00	60.00000	34500.00
0126 715-06890 PIPE, TYPE 3, CIRCULAR, 250 mm	9.000 m	79.53000	715.77	57.15000	514.35	180.00000	1620.00
0127 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	18.800 m	18.36000	345.17	19.42000	365.10	21.00000	394.80

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 161 -8

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3019.000 m	3.11000	9389.09	3.29000	9932.51	3.10000	9358.90
SECTION TOTALS			\$ 2,178,967.77		\$ 2,191,801.90		\$ 2,330,809.78
CONTRACT TOTALS			\$ 2,178,967.77		\$ 2,191,801.90		\$ 2,330,809.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-112829 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925	12.000	MOS	10000.00000	120000.00	650.00000	7800.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	32500.00000	32500.00	24000.00000	24000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	122625.00000	122625.00	125000.00000	125000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	49050.00000	49050.00	67000.00000	67000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	6055.000	m2	8.00000	48440.00	8.00000	48440.00		
PAVEMENT, REMOVE								
0006 202-03000		LUMP	5000.00000	5000.00	500.00000	500.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1								
0007 202-03000		LUMP	2500.00000	2500.00	500.00000	500.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15SA								
0008 202-03000		LUMP	5047.00000	5047.00	500.00000	500.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20								
0009 202-60820	683.000	m2	5.25000	3585.75	6.00000	4098.00		
SURFACE MILLING, ASPHALT								
0010 202-78515		LUMP	2100.00000	2100.00	1180.00000	1180.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011 202-96151		LUMP	625.00000	625.00	590.00000	590.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0012 203-02000	14920.000	m3	10.50000	156660.00	16.00000	238720.00		
EXCAVATION, COMMON								
0013 205-02229	71.600	m	11.00000	787.60	15.00000	1074.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0014 205-02234	21.000	EACH	50.00000	1050.00	90.00000	1890.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0015 205-02236	5.000	EACH	60.00000	300.00	90.00000	450.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0016 205-02237	1.000	EACH	60.00000	60.00	90.00000	90.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	133.000	m3	45.00000	5985.00	36.00000	4788.00		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	10015.000	Mg	18.25000	182773.75	16.00000	160240.00		
0019 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	4972.000	m3	39.50000	196394.00	35.00000	174020.00		
0020 305-05204 HMA FOR PATCHING	13.200	Mg	185.00000	2442.00	285.00000	3762.00		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	2537.000	Mg	61.00000	154757.00	65.85000	167061.45		
0022 402-05483 HMA BASE C25.0 mm, SHOULDER	963.000	Mg	55.00000	52965.00	65.85000	63413.55		
0023 402-05495 HMA WEDGE AND LEVEL	72.000	Mg	100.00000	7200.00	130.00000	9360.00		
0024 404-05511 SEAL COAT, 2	6212.000	m2	3.00000	18636.00	3.10000	19257.20		
0025 405-05517 ASPHALT FOR PRIME COAT	8.800	Mg	595.00000	5236.00	625.00000	5500.00		
0026 406-05520 ASPHALT FOR TACK COAT	1.100	Mg	195.00000	214.50	215.00000	236.50		
0027 501-02578 EXPANSION JOINT WITH LOAD TRANSFER, 25 mm	14.400	m	65.00000	936.00	37.00000	532.80		
0029 501-05240 CONTRACTION JOINT, D1	3232.000	m	19.00000	61408.00	28.00000	90496.00		
0030 501-06266 PROFILOGRAPH, PCCP		LUMP	5600.00000	5600.00	1600.00000	1600.00		
0031 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	1.000	EACH	1550.00000	1550.00	800.00000	800.00		
0032 605-06090 CURB, INTEGRAL, CONCRETE	110.000	m	50.00000	5500.00	34.00000	3740.00		
0033 605-06120 CURB, CONCRETE	46.000	m	70.00000	3220.00	42.00000	1932.00		
0034 610-05527 HMA FOR APPROACHES	355.000	Mg	120.00000	42600.00	130.00000	46150.00		
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	205.00000	2460.00	140.00000	1680.00		
0036 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	220.000	m2	50.00000	11000.00	42.00000	9240.00		
0037 615-06490 RIGHT OF WAY MARKER	47.000	EACH	131.00000	6157.00	120.00000	5640.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 615-06515 MONUMENT, D	3.000	EACH	150.00000	450.00	185.00000	555.00		
0039 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	440.00000	440.00	370.00000	370.00		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	725.00000	1450.00	760.00000	1520.00		
0041 621-06545 FERTILIZER	1.550	Mg	920.00000	1426.00	960.00000	1488.00		
0042 621-06553 SEED MIXTURE, R	330.000	kg	12.35000	4075.50	12.80000	4224.00		
0043 621-06565 MULCHING MATERIAL	7.760	Mg	710.00000	5509.60	740.00000	5742.40		
0044 621-06567 WATER	68.000	kL	0.50000	34.00	0.60000	40.80		
0045 621-06575 SODDING, NURSERY	3747.000	m2	6.50000	24355.50	5.20000	19484.40		
0046 703-51030 REINFORCING STEEL	438.000	kg	2.00000	876.00	1.90000	832.20		
0047 715-02935 PIPE, PVC, OUTLET, 150 mm	77.000	m	33.00000	2541.00	39.00000	3003.00		
0048 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	550.00000	1100.00	360.00000	720.00		
0049 715-04857 SAFETY METAL END SECTION, 4:1, 0.31 m2	2.000	EACH	700.00000	1400.00	375.00000	750.00		
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3175.000	m	7.50000	23812.50	4.50000	14287.50		
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	22.000	m	60.00000	1320.00	130.00000	2860.00		
0053 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	53.500	m	75.00000	4012.50	100.00000	5350.00		
0054 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	81.000	m	60.00000	4860.00	130.00000	10530.00		
0055 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	20.000	m	120.00000	2400.00	160.00000	3200.00		
0056 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	13.500	m	85.00000	1147.50	100.00000	1350.00		
0057 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.500	m	65.00000	1202.50	105.00000	1942.50		
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	80.000	m	85.00000	6800.00	120.00000	9600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	18.500	m	150.00000	2775.00	270.00000	4995.00		
0060 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	66.000	m	150.00000	9900.00	220.00000	14520.00		
0061 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	225.00000	675.00	190.00000	570.00		
0062 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	250.00000	1250.00	200.00000	1000.00		
0063 715-46010 PIPE END SECTION, 450 mm	16.000	EACH	275.00000	4400.00	215.00000	3440.00		
0064 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	300.00000	300.00	240.00000	240.00		
0065 715-46055 PIPE END SECTION, MIN. AREA .17 m2	14.000	EACH	450.00000	6300.00	265.00000	3710.00		
0066 715-90325 PIPE END SECTION, 250 mm	1.000	EACH	225.00000	225.00	200.00000	200.00		
0067 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	20.000	EACH	325.00000	6500.00	155.00000	3100.00		
0068 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	46.000	m	33.00000	1518.00	45.00000	2070.00		
0069 718-04881 OUTLET PROTECTOR, B	9.000	EACH	220.00000	1980.00	230.00000	2070.00		
0070 718-06531 OUTLET PROTECTOR, 3	36.000	EACH	300.00000	10800.00	300.00000	10800.00		
0071 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	4.15000	4150.00		
0072 718-94889 AGGREGATE FOR UNDERDRAINS, 8	708.000	m3	33.00000	23364.00	52.00000	36816.00		
0073 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	280.00000	560.00		
0074 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	350.00000	350.00		
0075 720-45030 INLET, E7	4.000	EACH	1100.00000	4400.00	800.00000	3200.00		
0076 720-45075 INLET, R13	1.000	EACH	1325.00000	1325.00	850.00000	850.00		
0077 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	575.00000	575.00	680.00000	680.00		
0078 720-95422 MANHOLE, J4	1.000	EACH	3220.00000	3220.00	1850.00000	1850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	425.00000	2125.00	440.00000	2200.00		
0081 801-06198 PATROLLER	100.000	DAY	200.00000	20000.00	600.00000	60000.00		
0082 801-06606 BARRICADE, IIIB	24.000	EACH	120.00000	2880.00	120.00000	2880.00		
0083 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	120.00000	4320.00	120.00000	4320.00		
0084 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	100.00000	2300.00	110.00000	2530.00		
0087 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	40.00000	240.00	36.00000	216.00		
0088 801-06710 FLASHING ARROW SIGN	200.000	DAY	28.00000	5600.00	15.80000	3160.00		
0089 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	86500.00000	86500.00		
0090 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	133.080	m	30.00000	3992.40	31.30000	4165.40		
0091 802-05703 SIGN POST, SQUARE, 3, REINFORCED ANCHOR BASE	46.144	m	33.00000	1522.75	34.40000	1587.35		
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.780	m2	153.00000	4556.34	160.00000	4764.80		
0093 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	13.740	m2	200.00000	2748.00	203.00000	2789.22		
0094 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1293.000	m	2.50000	3232.50	2.50000	3232.50		
0095 805-01842 HANDHOLE, SIGNAL	11.000	EACH	550.00000	6050.00	540.00000	5940.00		
0096 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	739.000	m	31.50000	23278.50	31.00000	22909.00		
0097 805-02065 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2100 mm	4.000	EACH	1400.00000	5600.00	1320.00000	5280.00		
0098 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8250.00000	8250.00	8500.00000	8500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 805-78205	8.000	EACH	375.00000	3000.00	370.00000	2960.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0100 805-78415	4.000	EACH	1350.00000	5400.00	1340.00000	5360.00		
SPAN, CATENARY, AND TETHER								
0101 805-78420	4.000	EACH	200.00000	800.00	195.00000	780.00		
DISCONNECT HANGER								
0102 805-78445	1.000	EACH	350.00000	350.00	350.00000	350.00		
SIGNAL SERVICE								
0103 805-78467	13.000	m	4.25000	55.25	4.30000	55.90		
SIGNAL CABLE, 3C 8GA.								
0104 805-78470	1541.000	m	2.50000	3852.50	2.40000	3698.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0105 805-78485	78.000	m	2.75000	214.50	2.80000	218.40		
SIGNAL CABLE, 5C 14GA.								
0106 805-78490	159.000	m	3.15000	500.85	3.20000	508.80		
SIGNAL CABLE, 7C 14GA.								
0107 805-78510	1842.000	m	2.50000	4605.00	2.50000	4605.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0108 805-78785	13.000	EACH	400.00000	5200.00	400.00000	5200.00		
SIGNAL DETECTOR HOUSING								
0109 805-78795	478.000	m	13.50000	6453.00	12.30000	5879.40		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0110 805-78925	1.000	EACH	550.00000	550.00	570.00000	570.00		
CONTROLLER CABINET FOUNDATION, P1								
0111 805-81060	4.000	EACH	2800.00000	11200.00	2900.00000	11600.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0112 805-92504	13.000	EACH	230.00000	2990.00	225.00000	2925.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0113 808-01804	164.000	m	21.50000	3526.00	21.40000	3509.60		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm								
0114 808-03178	14.000	EACH	125.00000	1750.00	131.00000	1834.00		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0115 808-03179	14.000	EACH	135.00000	1890.00	141.00000	1974.00		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								
0116 808-06713	3256.000	m	0.16000	520.96	0.20000	651.20		
LINE, PAINT, SOLID, WHITE, 100 mm								
0117 808-75051	919.000	m	3.44000	3161.36	3.60000	3308.40		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 161 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,296,482.48
CALL ORDER : 161
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24060-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0118 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	4872.000 m	3.40000	16564.80	3.60000	17539.20		
0119 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	48.000 m	20.40000	979.20	21.50000	1032.00		
0120 808-75077 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC WORD, R X R	1.000 EACH	740.00000	740.00	775.00000	775.00		
0121 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	281.000 EACH	10.00000	2810.00	15.00000	4215.00		
0122 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	281.000 EACH	24.50000	6884.50	25.70000	7221.70		
0123 501-05181 CEMENT CONCRETE PAVEMENT, PLAIN, 275 mm	17754.000 m2	37.00000	656898.00	36.80000	653347.20		
0124 501-04771 CORING CONCRETE PAVEMENT	LUMP	3500.00000	3500.00	1370.00000	1370.00		
0125 305-05206 WIDENING WITH HMA	575.000 Mg	80.00000	46000.00	72.50000	41687.50		
0126 715-06890 PIPE, TYPE 3, CIRCULAR, 250 mm	9.000 m	55.00000	495.00	58.00000	522.00		
0127 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	18.800 m	18.00000	338.40	19.00000	357.20		
0128 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3019.000 m	3.05000	9207.95	3.15000	9509.85		
SECTION TOTALS			\$ 2,452,316.96		\$ 2,488,841.32		
CONTRACT TOTALS			\$ 2,452,316.96		\$ 2,488,841.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,430,208.71
CALL ORDER : 181
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

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

ROUTE : 67
COUNTIES : KNOX

PROJECT(S) : 0431023
0431023
0431023
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 8,676,950.00	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 9,160,339.76	105.5709%
3	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 9,405,924.45	108.4012%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-01925	24.000	MOS	1000.00000	24000.00	1755.00000	42120.00	33600.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	180000.00000	180000.00	244000.00000	244000.00	200000.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	411062.48000	411062.48	445000.00000	445000.00	487700.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	170000.00000	170000.00	259000.00000	259000.00	160000.00000
	CLEARING RIGHT OF WAY							
0005	202-02240	8242.600	m2	5.15000	42449.39	10.60000	87371.56	98911.20
	PAVEMENT, REMOVE							
0006	202-02241	654.750	m	21.00000	13749.75	11.00000	7202.25	5892.75
	GUARDRAIL, REMOVE							
0007	202-02271	19.000	EACH	1300.00000	24700.00	2245.00000	42655.00	24700.00
	HEADWALL, REMOVE							
0008	202-02272	62.600	m	41.00000	2566.60	14.00000	876.40	876.40
	PAVED SIDE DITCH, REMOVE							
0009	202-03000		LUMP	1100.00000	1100.00	950.00000	950.00	3700.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1							
0010	202-03000		LUMP	125.00000	125.00	1020.00000	1020.00	1100.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14							
0011	202-03000		LUMP	125.00000	125.00	1400.00000	1400.00	2400.00000
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31							

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ROUTE : 67

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CONTRACT ID : R -24314-C

COUNTIES : KNOX

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 34SA	LUMP	125.00000	125.00	700.00000	700.00	900.00000	900.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 41SA	LUMP	125.00000	125.00	800.00000	800.00	900.00000	900.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45	LUMP	125.00000	125.00	900.00000	900.00	900.00000	900.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 70	LUMP	1150.00000	1150.00	7200.00000	7200.00	2500.00000	2500.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO. 75	LUMP	1150.00000	1150.00	8700.00000	8700.00	2500.00000	2500.00
0017 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	3600.00000	3600.00	14000.00000	14000.00	5000.00000	5000.00
0018 202-51822 BRIDGE DECK OVERLAY, REMOVE	363.000 m2	20.00000	7260.00	19.00000	6897.00	9.00000	3267.00
0019 202-60820 SURFACE MILLING, ASPHALT	43100.000 m2	1.70000	73270.00	0.75000	32325.00	0.70000	30170.00
0020 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	363.000 m2	4.00000	1452.00	1.00000	363.00	9.00000	3267.00
0021 202-62420 BRIDGE RAILING, REMOVE	102.400 m	11.00000	1126.40	49.00000	5017.60	18.00000	1843.20
0022 202-74025 FENCE, REMOVE	702.000 m	5.00000	3510.00	3.80000	2667.60	6.75000	4738.50
0023 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	57.000 EACH	71.00000	4047.00	44.00000	2508.00	33.00000	1881.00
0024 202-91385 INLET, REMOVE	1.000 EACH	900.00000	900.00	1040.00000	1040.00	500.00000	500.00
0025 202-91840 FENCE, CHAIN LINK, REMOVE	172.000 m	12.00000	2064.00	5.80000	997.60	11.00000	1892.00
0026 202-99187 FENCE, FARM FIELD, REMOVE	1567.000 m	3.60000	5641.20	3.80000	5954.60	3.50000	5484.50
0027 203-02000 EXCAVATION, COMMON	91041.000 m3	11.00000	1001451.00	8.20000	746536.20	11.00000	1001451.00
0028 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	28000.000 m3	6.00000	168000.00	17.65000	494200.00	31.00000	868000.00
0029 203-02070 BORROW	12000.000 m3	4.00000	48000.00	15.45000	185400.00	13.00000	156000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2770.000 m	2.50000	6925.00	6.60000	18282.00	7.00000	19390.00
0031 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	21.000 m	10.00000	210.00	16.00000	336.00	17.00000	357.00
0032 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	378.000 m	8.00000	3024.00	13.00000	4914.00	13.00000	4914.00
0033 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	837.000 m	60.00000	50220.00	29.70000	24858.90	16.00000	13392.00
0034 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	54.000 m3	32.00000	1728.00	112.00000	6048.00	42.00000	2268.00
0035 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	24.000 m3	75.00000	1800.00	34.00000	816.00	175.00000	4200.00
0036 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	9.000 EACH	60.00000	540.00	74.00000	666.00	75.00000	675.00
0037 205-02770 EROSION CONTROL BLANKET	650.000 m2	2.20000	1430.00	2.30000	1495.00	2.00000	1300.00
0038 205-03371 SEDIMENT REMOVE	500.000 m3	175.00000	87500.00	31.00000	15500.00	22.00000	11000.00
0039 211-02060 B BORROW FOR STRUCTURE BACKFILL	1660.700 m3	45.00000	74731.50	27.00000	44838.90	35.00000	58124.50
0040 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	37492.100 Mg	18.00000	674857.80	17.55000	657986.36	17.00000	637365.70
0041 303-97820 AGGREGATE, 8	845.400 Mg	16.00000	13526.40	24.30000	20543.22	22.00000	18598.80
0042 305-05204 HMA FOR PATCHING	230.000 Mg	80.00000	18400.00	109.00000	25070.00	108.00000	24840.00
0043 305-97019 RUBBLIZED PCCP	43100.000 m2	2.00000	86200.00	1.85000	79735.00	2.00000	86200.00
0044 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	33822.000 Mg	44.00000	1488168.00	42.50000	1437435.00	41.00000	1386702.00
0045 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	14176.000 Mg	45.00000	637920.00	45.10000	639337.60	45.00000	637920.00
0046 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8575.000 Mg	55.00000	471625.00	58.60000	502495.00	62.84000	538853.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0047 401-05467 MILLED HMA CORRUGATIONS	12974.000	m	0.40000	5189.60	0.64000	8303.36	0.60000	7784.40
0048 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	15500.00000	15500.00	11000.00000	11000.00
0049 402-05470 HMA BASE C25.0 mm, MAINLINE	2915.000	Mg	46.00000	134090.00	47.20000	137588.00	50.00000	145750.00
0050 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2842.400	Mg	43.00000	122223.20	47.20000	134161.28	50.00000	142120.00
0051 402-05495 HMA WEDGE AND LEVEL	1980.000	Mg	60.00000	118800.00	45.10000	89298.00	44.00000	87120.00
0052 404-05511 SEAL COAT, 2	1812.000	m2	3.00000	5436.00	3.00000	5436.00	3.00000	5436.00
0053 404-05514 SEAL COAT, 5	208.000	m2	4.00000	832.00	4.00000	832.00	4.50000	936.00
0054 405-05517 ASPHALT FOR PRIME COAT	126.000	Mg	350.00000	44100.00	342.00000	43092.00	330.00000	41580.00
0055 406-05520 ASPHALT FOR TACK COAT	67.000	Mg	300.00000	20100.00	262.00000	17554.00	281.00000	18827.00
0056 501-04842 CEMENT CONCRETE PAVEMENT, REINFORCED, 260 mm	174.000	m2	62.00000	10788.00	59.00000	10266.00	74.00000	12876.00
0057 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1240.00000	4960.00	1500.00000	6000.00
0058 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	3.000	EACH	1750.00000	5250.00	1870.00000	5610.00	1900.00000	5700.00
0059 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	3200.00000	22400.00	3390.00000	23730.00	4000.00000	28000.00
0060 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	459.105	m	36.00000	16527.78	35.20000	16160.50	41.00000	18823.31
0061 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	157.000	m	80.00000	12560.00	82.00000	12874.00	88.00000	13816.00
0062 602-06729 BARRIER DELINEATOR	8.000	EACH	8.00000	64.00	21.00000	168.00	12.00000	96.00
0063 603-06040 FENCE, FARM FIELD, 1190 mm	1772.000	m	26.00000	46072.00	16.90000	29946.80	16.00000	28352.00
0064 603-06042 FENCE, BARBED WIRE, 1220 mm	502.000	m	10.00000	5020.00	19.00000	9538.00	14.90000	7479.80
0065 603-06045 FENCE, CHAIN LINK, 1220 mm	170.000	m	33.00000	5610.00	30.00000	5100.00	36.00000	6120.00
0066 610-05527 HMA FOR APPROACHES	1639.000	Mg	70.00000	114730.00	83.00000	136037.00	78.00000	127842.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	173.800	m2	60.00000	10428.00	58.00000	10080.40	70.00000	12166.00
0068 611-06497 MAILBOX ASSEMBLY, SINGLE	26.000	EACH	105.00000	2730.00	130.00000	3380.00	180.00000	4680.00
0069 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	130.00000	390.00	175.00000	525.00	210.00000	630.00
0070 615-06490 RIGHT OF WAY MARKER	274.000	EACH	102.00000	27948.00	116.00000	31784.00	120.00000	32880.00
0071 615-06500 MONUMENT, A	1.000	EACH	295.00000	295.00	440.00000	440.00	480.00000	480.00
0072 615-06505 MONUMENT, B	34.000	EACH	395.00000	13430.00	440.00000	14960.00	500.00000	17000.00
0073 615-06510 MONUMENT, C	1.000	EACH	325.00000	325.00	395.00000	395.00	450.00000	450.00
0074 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	325.00000	1625.00	395.00000	1975.00	380.00000	1900.00
0075 615-06530 POST, BENCHMARK	5.000	EACH	875.00000	4375.00	550.00000	2750.00	600.00000	3000.00
0076 616-02320 GEOTEXTILES	11062.000	m2	2.50000	27655.00	2.30000	25442.60	3.05000	33739.10
0077 616-06405 RIPRAP, REVETMENT	6564.000	Mg	28.00000	183792.00	23.60000	154910.40	21.00000	137844.00
0078 616-94426 GEOGRID	110.000	m2	7.00000	770.00	7.80000	858.00	9.00000	990.00
0079 619-01398 CLEAN STRUCTURE , BOX CULVERT	11.000	EACH	3000.00000	33000.00	3290.00000	36190.00	1600.00000	17600.00
0080 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	200.00000	400.00	700.00000	1400.00
0081 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	90.000	kg	5.00000	450.00	6.30000	567.00	12.00000	1080.00
0082 621-02356 SEEDING, WETLAND	10.000	kg	50.00000	500.00	49.00000	490.00	400.00000	4000.00
0083 621-03787 SEED MIXTURE, D	1.000	kg	200.00000	200.00	205.00000	205.00	600.00000	600.00
0084 621-06545 FERTILIZER	11.200	Mg	500.00000	5600.00	510.00000	5712.00	600.00000	6720.00
0085 621-06548 SEED MIXTURE, CV	65.000	kg	40.00000	2600.00	44.00000	2860.00	60.00000	3900.00
0086 621-06553 SEED MIXTURE, R	2223.000	kg	5.90000	13115.70	5.90000	13115.70	9.00000	20007.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 621-06565 MULCHING MATERIAL	53.000	Mg	400.00000	21200.00	405.00000	21465.00	570.00000	30210.00
0088 621-06567 WATER	244.000	kL	0.50000	122.00	0.60000	146.40	1.10000	268.40
0089 621-06570 TOP SOIL	1950.000	m3	20.00000	39000.00	8.95000	17452.50	14.00000	27300.00
0090 621-06575 SODDING, NURSERY	19130.000	m2	3.60000	68868.00	3.90000	74607.00	4.00000	76520.00
0091 622-52436 SIGN, DO NOT MOW OR SPRAY	13.000	EACH	20.00000	260.00	30.00000	390.00	25.00000	325.00
0092 622-91786 SEEDLING	1409.000	EACH	8.40000	11835.60	9.00000	12681.00	10.00000	14090.00
0093 702-51015 CONCRETE, B, FOOTINGS	72.100	m3	600.00000	43260.00	618.00000	44557.80	450.00000	32445.00
0094 702-51863 FIELD DRILLED HOLE IN CONCRETE	472.000	EACH	10.00000	4720.00	11.00000	5192.00	9.00000	4248.00
0095 702-52376 CONCRETE, C, STRUCTURES	31.900	m3	750.00000	23925.00	642.00000	20479.80	950.00000	30305.00
0096 702-93722 CONCRETE, C	16.900	m3	750.00000	12675.00	673.00000	11373.70	900.00000	15210.00
0097 703-51030 REINFORCING STEEL	7080.000	kg	2.00000	14160.00	1.85000	13098.00	1.20000	8496.00
0098 703-51032 REINFORCING STEEL, EPOXY COATED	2188.000	kg	2.25000	4923.00	2.45000	5360.60	1.50000	3282.00
0099 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1500.00000	6000.00	1745.00000	6980.00	900.00000	3600.00
0100 706-51025 CONCRETE, C, RAILING	51.200	m	175.00000	8960.00	157.00000	8038.40	150.00000	7680.00
0101 709-51821 SURFACE SEAL		LUMP	1440.00000	1440.00	1800.00000	1800.00	1500.00000	1500.00
0102 713-91028 TEMPORARY RUNAROUND , LOCATION NO. 1		LUMP	28000.00000	28000.00	65000.00000	65000.00	38000.00000	38000.00
0103 713-91028 TEMPORARY RUNAROUND , LOCATION NO. 2		LUMP	21000.00000	21000.00	39000.00000	39000.00	25000.00000	25000.00
0104 713-91028 TEMPORARY RUNAROUND , LOCATION NO. 3		LUMP	15000.00000	15000.00	38000.00000	38000.00	23000.00000	23000.00
0105 713-91028 TEMPORARY RUNAROUND , LOCATION NO. 4		LUMP	37000.00000	37000.00	97000.00000	97000.00	32000.00000	32000.00
0106 713-91028 TEMPORARY RUNAROUND , LOCATION NO. 5		LUMP	37000.00000	37000.00	74000.00000	74000.00	34000.00000	34000.00
0107 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	19.000	m	1700.00000	32300.00	878.00000	16682.00	900.00000	17100.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 714-04916 CULVERT, PRECAST BOX, REINFORCED CONCRETE , 3350 mm X 2150 mm	20.100 m		2000.00000	40200.00	2576.00000	51777.60	2100.00000	42210.00
0109 714-06503 CULVERT, PRECAST BOX, REINFORCE CONCRETE, 6100 mm X 1800 mm	23.900 m		5400.00000	129060.00	4177.00000	99830.30	2800.00000	66920.00
0110 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1500 mm	15.000 m		1800.00000	27000.00	964.00000	14460.00	900.00000	13500.00
0111 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	53.600 m		1600.00000	85760.00	836.00000	44809.60	800.00000	42880.00
0112 714-98817 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	30.000 m		1700.00000	51000.00	1128.00000	33840.00	1100.00000	33000.00
0113 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	30.100 m		1300.00000	39130.00	788.00000	23718.80	800.00000	24080.00
0114 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	10.000 m		1900.00000	19000.00	939.00000	9390.00	1000.00000	10000.00
0115 715-01354 CLEAN EXISTING PIPE , UNDERDRAIN	512.000 m		34.00000	17408.00	17.45000	8934.40	17.00000	8704.00
0116 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	15.300 m		86.00000	1315.80	48.00000	734.40	94.00000	1438.20
0117 715-04509 TEMPORARY PIPE	33.300 m		120.00000	3996.00	61.60000	2051.28	120.00000	3996.00
0118 715-04629 PIPE , UNDERDRAIN OUTLET, PVC, 200 mm	100.300 EACH		43.00000	4312.90	12.15000	1218.65	14.00000	1404.20
0119 715-04629 PIPE END SECTION, MIN. AREA 0.83 m2	2.000 EACH		600.00000	1200.00	980.00000	1960.00	1400.00000	2800.00
0120 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	22.000 m		250.00000	5500.00	114.00000	2508.00	88.00000	1936.00
0121 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	339.600 m		145.00000	49242.00	73.70000	25028.52	84.00000	28526.40
0122 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	21.000 m		340.00000	7140.00	217.00000	4557.00	194.00000	4074.00
0123 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	409.900 m		115.00000	47138.50	62.90000	25782.71	63.00000	25823.70
0124 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	39.300 m		175.00000	6877.50	88.40000	3474.12	90.00000	3537.00

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0125 715-05033 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	31.500 m	360.00000	11340.00	293.00000	9229.50	275.00000	8662.50
0126 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3345.200 m	6.50000	21743.80	15.90000	53188.68	7.00000	23416.40
0127 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.800 m	140.00000	3752.00	76.00000	2036.80	85.00000	2278.00
0128 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	22.300 m	190.00000	4237.00	92.00000	2051.60	90.00000	2007.00
0129 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	59.000 m	170.00000	10030.00	119.00000	7021.00	135.00000	7965.00
0130 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	12.000 m	300.00000	3600.00	105.00000	1260.00	100.00000	1200.00
0131 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	11270.000 m	5.75000	64802.50	13.50000	152145.00	7.00000	78890.00
0132 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	24.200 m	200.00000	4840.00	168.00000	4065.60	150.00000	3630.00
0133 715-05575 PIPE, 375 mm	38.300 m	165.00000	6319.50	76.00000	2910.80	100.00000	3830.00
0134 715-05577 PIPE, 600 mm	13.600 m	290.00000	3944.00	119.00000	1618.40	160.00000	2176.00
0135 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	225.00000	1125.00	290.00000	1450.00	400.00000	2000.00
0136 715-46005 PIPE END SECTION, 375 mm	64.000 EACH	230.00000	14720.00	340.00000	21760.00	430.00000	27520.00
0137 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	370.00000	2220.00	380.00000	2280.00	440.00000	2640.00
0138 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	525.00000	1050.00	470.00000	940.00	720.00000	1440.00
0139 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000 EACH	600.00000	1200.00	635.00000	1270.00	600.00000	1200.00
0140 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	144.100 m	36.00000	5187.60	18.70000	2694.67	11.00000	1585.10
0141 718-02672 PIPE, UNDERDRAIN OUTLET, PVC, 100 mm	543.300 m	37.00000	20102.10	17.70000	9616.41	9.00000	4889.70
0142 718-04881 OUTLET PROTECTOR, B	195.000 EACH	145.00000	28275.00	165.00000	32175.00	220.00000	42900.00
0143 718-94889 AGGREGATE FOR UNDERDRAINS, 8	527.400 m3	15.00000	7911.00	33.40000	17615.16	23.00000	12130.20
0144 718-99153 GEOTEXTILES FOR UNDERDRAIN	22248.000 m2	0.62000	13793.76	1.75000	38934.00	1.60000	35596.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 181 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,430,208.71

ROUTE : 67

CALL ORDER : 181

CONTRACT ID : R -24314-C

COUNTIES : KNOX

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 720-02442 PIPE, PLUG EXISTING	2.000	EACH	800.00000	1600.00	400.00000	800.00	550.00000	1100.00
0146 720-45270 PIPE CATCH BASIN, 450 mm	7.000	EACH	2200.00000	15400.00	1725.00000	12075.00	675.00000	4725.00
0147 720-94432 MANHOLE, C7	2.000	EACH	2000.00000	4000.00	1690.00000	3380.00	1800.00000	3600.00
0148 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	7.500	m2	625.00000	4687.50	395.00000	2962.50	260.00000	1950.00
0149 722-51842 BRIDGE DECK OVERLAY	363.000	m2	82.00000	29766.00	63.00000	22869.00	120.00000	43560.00
0150 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	18.000	m2	210.00000	3780.00	227.00000	4086.00	146.00000	2628.00
0151 722-60824 SURFACE MILLING	363.000	m2	4.00000	1452.00	6.50000	2359.50	9.00000	3267.00
0152 730-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	1200.00000	2400.00	585.00000	1170.00	675.00000	1350.00
0153 730-02630 SAFETY METAL END SECTION, 6:1, 610 mm	2.000	EACH	1500.00000	3000.00	795.00000	1590.00	875.00000	1750.00
0154 730-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm	2.000	EACH	5700.00000	11400.00	6975.00000	13950.00	6500.00000	13000.00
0155 730-26789 GRATED BOX END SECTION, I, 4:1, 1500 mm	2.000	EACH	7000.00000	14000.00	9075.00000	18150.00	8500.00000	17000.00
0156 730-97407 GRATED BOX END SECTION, I, 4:1, 1050 mm	2.000	EACH	5000.00000	10000.00	5580.00000	11160.00	6000.00000	12000.00
0157 730-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	8.000	EACH	4500.00000	36000.00	5370.00000	42960.00	5500.00000	44000.00
0158 730-97921 GRATED BOX END SECTION, I, 4:1, 1425 mm x 950 mm	2.000	EACH	4600.00000	9200.00	5230.00000	10460.00	6000.00000	12000.00
0159 730-98181 GRATED BOX END SECTION, I, 4:1, 875 mm x 600 mm	2.000	EACH	3500.00000	7000.00	4145.00000	8290.00	4000.00000	8000.00
0160 730-98402 GRATED BOX END SECTION, I, 4:1, 1775 mm x 1175 mm	4.000	EACH	6000.00000	24000.00	6665.00000	26660.00	8000.00000	32000.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	900.00000	7200.00	1430.00000	11440.00	1300.00000	10400.00
0162 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	25018.000	m	0.19000	4753.42	0.22000	5503.96	1.10000	27519.80
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	42140.000	m	2.80000	117992.00	3.00000	126420.00	4.00000	168560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 181 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,430,208.71
CALL ORDER : 181
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24314-C
DISTRICT : VINCENNES DISTRICT

ROUTE : 67
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	31.000	m	20.00000	620.00	22.00000	682.00	31.00000	961.00
0165 801-06606 BARRICADE, IIIB	13.000	EACH	225.00000	2925.00	380.00000	4940.00	280.00000	3640.00
0166 801-06640 CONSTRUCTION SIGN, A	90.000	EACH	190.00000	17100.00	268.00000	24120.00	250.00000	22500.00
0167 801-06645 CONSTRUCTION SIGN, B	48.000	EACH	50.00000	2400.00	79.00000	3792.00	85.00000	4080.00
0168 801-06710 FLASHING ARROW SIGN	720.000	DAY	11.00000	7920.00	16.00000	11520.00	20.00000	14400.00
0169 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	278000.00000	278000.00	300000.00000	300000.00
0170 802-01986 POLE, STEEL GALVANIZED, 59.4 mm	17.600	m	18.00000	316.80	34.50000	607.20	36.00000	633.60
0171 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	226.500	m	25.00000	5662.50	44.50000	10079.25	32.00000	7248.00
0172 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	7.300	m	29.00000	211.70	51.70000	377.41	31.00000	226.30
0173 802-04893 REFERENCE POST	8.000	EACH	41.00000	328.00	85.00000	680.00	88.00000	704.00
0174 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	18.544	m2	180.00000	3337.92	169.00000	3133.94	275.00000	5099.60
0175 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	15.190	m2	185.00000	2810.15	155.00000	2354.45	225.00000	3417.75
0176 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.363	m2	190.00000	448.97	194.00000	458.42	180.00000	425.34
0177 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	90.00000	360.00	60.00000	240.00	122.00000	488.00
0178 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1204.000	m	0.75000	903.00	0.75000	903.00	0.80000	963.20
0179 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	12995.000	m	0.14000	1819.30	0.16000	2079.20	0.16000	2079.20
0180 808-06716 LINE, REMOVE	19458.000	m	0.72000	14009.76	0.75000	14593.50	0.75000	14593.50
0181 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	485.000	m	0.74000	358.90	0.80000	388.00	0.80000	388.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 181 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,430,208.71
CALL ORDER : 181
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24314-C
DISTRICT : VINCENNES DISTRICT

ROUTE : 67
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11368.000	m	0.74000	8412.32	0.80000	9094.40	0.80000	9094.40
0183 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	64.000	m	8.60000	550.40	9.50000	608.00	10.00000	640.00
0184 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00	80.00000	240.00	60.00000	180.00
0185 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	75.00000	225.00	85.00000	255.00	80.00000	240.00
0186 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	540.000	EACH	3.10000	1674.00	4.00000	2160.00	12.00000	6480.00
0187 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	616.000	EACH	21.00000	12936.00	22.00000	13552.00	23.00000	14168.00
0188 205-04931 SEDIMENT TRAP	12.000	EACH	4000.00000	48000.00	1350.00000	16200.00	550.00000	6600.00
SECTION TOTALS				\$ 8,676,950.00		\$ 9,160,339.76		\$ 9,405,924.45
CONTRACT TOTALS				\$ 8,676,950.00		\$ 9,160,339.76		\$ 9,405,924.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B906005

B906005

043700E

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996015 E & B PAVING/GRADEX J/V	\$ 5,924,513.74	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 6,246,839.06	105.4405%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 6,338,148.46	106.9817%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 6,342,990.27	107.0634%
5	99-9996014 RIETH RILEY/POINDEXTER J/V	\$ 6,484,109.24	109.4454%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 99-9996015 E & B PAVING/GRADEX J/V	UNIT PRICE	AMOUNT	(2) 35-1212938 ATLAS EXCAVATING, INC.	UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES AND SIGNALS											
0001	105-01925	12.000	MOS	2000.00000	24000.00	2500.00000	30000.00	2381.38000	28576.56		
	FIELD OFFICE, 550 SQ. FT.										
0002	105-06845		LUMP	175364.00000	175364.00	180000.00000	180000.00	155164.10000	155164.10		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	295000.00000	295000.00	310000.00000	310000.00	315000.00000	315000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	100000.00000	100000.00	161500.00000	161500.00	126000.00000	126000.00		
	CLEARING RIGHT OF WAY										
0005	202-01261	5.000	EACH	1050.00000	5250.00	1000.00000	5000.00	65.75000	328.75		
	TESTING FOR ASBESTOS										
0006	202-02240	8750.000	SYS	6.60000	57750.00	5.75000	50312.50	5.68000	49700.00		
	PAVEMENT, REMOVE										
0007	202-03000		LUMP	4500.00000	4500.00	3300.00000	3300.00	3236.80000	3236.80		
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 28										
0008	202-03000		LUMP	4500.00000	4500.00	3300.00000	3300.00	14666.75000	14666.75		
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 29										
0009	202-03000		LUMP	4500.00000	4500.00	3300.00000	3300.00	7485.10000	7485.10		
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 30										
0010	202-03000		LUMP	4500.00000	4500.00	3300.00000	3300.00	11632.25000	11632.25		
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 32										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-60820 SURFACE MILLING, ASPHALT	2538.000	SYS	4.76000	12080.88	5.00000	12690.00	2.57000	6522.66	
0012 203-02000 EXCAVATION, COMMON	49555.000	CYS	5.75000	284941.25	8.25000	408828.75	10.13000	501992.15	
0013 203-95673 BACKFILL, GRANULAR	19486.000	CYS	14.30000	278649.80	14.00000	272804.00	15.61000	304176.46	
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	320.000	LFT	2.12000	678.40	2.00000	640.00	2.04000	652.80	
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	168.000	LFT	3.28000	551.04	3.10000	520.80	3.16000	530.88	
0016 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	290.000	CYS	6.60000	1914.00	6.50000	1885.00	21.64000	6275.60	
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000	EACH	57.75000	577.50	55.00000	550.00	55.63000	556.30	
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000	EACH	57.75000	1039.50	55.00000	990.00	55.63000	1001.34	
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	143.000	EACH	26.25000	3753.75	25.00000	3575.00	25.29000	3616.47	
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	3913.000	CYS	14.85000	58108.05	18.50000	72390.50	11.34000	44373.42	
0021 215-06458 SUBGRADE, MODIFIED	24981.000	CYS	7.62000	190355.22	9.10000	227327.10	7.33000	183110.73	
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4918.000	TON	16.32000	80261.76	26.00000	127868.00	17.17000	84442.06	
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	29565.000	TON	30.74000	908828.10	29.00000	857385.00	28.00000	827820.00	
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9471.000	TON	32.17000	304682.07	32.00000	303072.00	31.00000	293601.00	
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5143.000	TON	47.90000	246349.70	47.50000	244292.50	46.00000	236578.00	
0026 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	3400.00000	3400.00	3300.00000	3300.00	
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	1124.000	TON	28.97000	32562.28	31.00000	34844.00	30.00000	33720.00	
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	12360.000	TON	27.50000	339900.00	29.00000	358440.00	28.10000	347316.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1428.000	TON	35.14000	50179.92	32.50000	46410.00	31.50000	44982.00
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	164.000	TON	37.35000	6125.40	39.25000	6437.00	38.00000	6232.00
0031 402-05495 HMA WEDGE AND LEVEL	600.000	TON	40.51000	24306.00	32.00000	19200.00	31.00000	18600.00
0032 405-05517 ASPHALT FOR PRIME COAT	9.500	TON	286.00000	2717.00	350.00000	3325.00	340.00000	3230.00
0033 406-05520 ASPHALT FOR TACK COAT	64.500	TON	195.00000	12577.50	165.00000	10642.50	160.00000	10320.00
0034 603-03398 FENCE, RELOCATE	1000.000	LFT	16.80000	16800.00	18.00000	18000.00	16.18000	16180.00
0035 603-06045 FENCE, CHAIN LINK, 48 IN.	45.000	LFT	33.60000	1512.00	35.00000	1575.00	32.37000	1456.65
0036 604-06069 CURB RAMP, CONCRETE	284.000	SYS	50.00000	14200.00	40.00000	11360.00	77.89000	22120.76
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	4279.000	SYS	19.00000	81301.00	16.50000	70603.50	24.64000	105434.56
0038 605-06125 CURB, CONCRETE, MODIFIED	6279.000	LFT	8.75000	54941.25	6.50000	40813.50	10.38000	65176.02
0039 605-06150 CURB AND GUTTER, C, CONCRETE	10264.000	LFT	12.00000	123168.00	9.00000	92376.00	11.42000	117214.88
0040 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	1210.000	LFT	45.00000	54450.00	38.00000	45980.00	38.65000	46766.50
0041 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	942.000	LFT	35.00000	32970.00	38.00000	35796.00	37.01000	34863.42
0042 605-52807 CURB AND GUTTER, COMBINED	10032.000	LFT	11.00000	110352.00	10.00000	100320.00	11.76000	117976.32
0043 610-05527 HMA FOR APPROACHES	1172.000	TON	56.00000	65632.00	61.00000	71492.00	59.00000	69148.00
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	4863.000	SYS	34.00000	165342.00	27.00000	131301.00	22.58000	109806.54
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	121.00000	1573.00	130.00000	1690.00	107.64000	1399.32
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	163.00000	1141.00	175.00000	1225.00	145.08000	1015.56
0047 615-06490 RIGHT OF WAY MARKER	121.000	EACH	110.00000	13310.00	120.00000	14520.00	98.28000	11891.88
0048 615-06505 MONUMENT, B	23.000	EACH	457.00000	10511.00	485.00000	11155.00	407.16000	9364.68

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 211 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 615-06510 MONUMENT, C	9.000	EACH	352.00000	3168.00	375.00000	3375.00	313.56000	2822.04
0050 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	352.00000	352.00	375.00000	375.00	313.56000	313.56
0051 616-02320 GEOTEXTILES	125.000	SYS	1.33000	166.25	7.00000	875.00	2.74000	342.50
0052 616-06405 RIPRAP, REVETMENT	101.000	TON	20.35000	2055.35	20.00000	2020.00	27.65000	2792.65
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	683.00000	2049.00	700.00000	2100.00	657.48000	1972.44
0054 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	18724.000	SYS	0.27000	5055.48	0.27000	5055.48	0.25000	4681.00
0055 621-06545 FERTILIZER	3.000	TON	720.00000	2160.00	700.00000	2100.00	693.89000	2081.67
0056 621-06553 SEED MIXTURE, R	1315.000	LBS	3.30000	4339.50	3.25000	4273.75	3.18000	4181.70
0057 621-06565 MULCHING MATERIAL	15.500	TON	418.00000	6479.00	425.00000	6587.50	402.58000	6239.99
0058 621-06567 WATER	47.500	MG	2.10000	99.75	2.15000	102.13	2.02000	95.95
0059 621-06575 SODDING, NURSERY	11877.000	SYS	3.00000	35631.00	2.75000	32661.75	3.41000	40500.57
0060 715-03025 SANITARY MANHOLE , 0-8 FT. DEEP	1.000	EACH	1330.00000	1330.00	1700.00000	1700.00	1383.08000	1383.08
0061 715-03025 SANITARY MANHOLE , 10-12 FT. DEEP	2.000	EACH	1548.00000	3096.00	1900.00000	3800.00	1762.70000	3525.40
0062 715-03025 SANITARY MANHOLE , 12-14 FT. DEEP	6.000	EACH	1705.00000	10230.00	2000.00000	12000.00	2113.80000	12682.80
0063 715-03025 SANITARY MANHOLE , 14-16 FT. DEEP	10.000	EACH	1865.00000	18650.00	2300.00000	23000.00	2716.44000	27164.40
0064 715-03025 SANITARY MANHOLE , 16-18 FT. DEEP	10.000	EACH	2300.00000	23000.00	2600.00000	26000.00	3018.45000	30184.50
0065 715-03025 SANITARY MANHOLE , 18-20 FT. DEEP	10.000	EACH	2400.00000	24000.00	2900.00000	29000.00	3341.18000	33411.80
0066 715-03025 SANITARY MANHOLE , 20-22 FT. DEEP	5.000	EACH	2560.00000	12800.00	3100.00000	15500.00	4928.33000	24641.65
0067 715-04509 TEMPORARY PIPE 15 IN.	34.000	LFT	33.00000	1122.00	40.00000	1360.00	42.94000	1459.96
0068 715-04612 PIPE EXTENSION, ALUM. COATED, TYPE 2, CSP W/BPI, 0.109, MIN. AREA 6.5 SFT.	4.000	LFT	120.00000	480.00	250.00000	1000.00	251.36000	1005.44

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TABULATION OF BIDS

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ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 715-04857 SAFETY METAL END SECTION, 4:1, 42 IN. X 29 IN.	1.000 EACH	1060.00000	1060.00	1200.00000	1200.00	1599.44000	1599.44
0070 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	549.000 LFT	45.15000	24787.35	39.00000	21411.00	48.43000	26588.07
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	21311.000 LFT	2.43000	51785.73	2.25000	47949.75	2.02000	43048.22
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	410.000 LFT	6.55000	2685.50	4.30000	1763.00	10.12000	4149.20
0073 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	19.80000	1386.00	25.00000	1750.00	18.53000	1297.10
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5353.000 LFT	17.45000	93409.85	18.00000	96354.00	21.82000	116802.46
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1464.000 LFT	19.80000	28987.20	19.00000	27816.00	25.06000	36687.84
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	965.000 LFT	23.00000	22195.00	21.00000	20265.00	28.37000	27377.05
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1682.000 LFT	28.00000	47096.00	24.00000	40368.00	31.20000	52478.40
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1097.000 LFT	31.25000	34281.25	26.00000	28522.00	34.45000	37791.65
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1167.000 LFT	40.00000	46680.00	36.00000	42012.00	43.20000	50414.40
0080 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	144.000 LFT	56.00000	8064.00	49.00000	7056.00	80.15000	11541.60
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000 LFT	19.80000	2534.40	28.00000	3584.00	16.45000	2105.60
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	26.000 LFT	23.00000	598.00	29.00000	754.00	16.63000	432.38
0083 715-05408 PIPE, SANITARY SEWER, 8 IN. , 10-12 FT. DEEP	523.000 LFT	20.00000	10460.00	28.00000	14644.00	30.56000	15982.88
0084 715-05408 PIPE, SANITARY SEWER, 8 IN. , 12-14 FT. DEEP	661.000 LFT	21.00000	13881.00	32.00000	21152.00	30.58000	20213.38
0085 715-05408 PIPE, SANITARY SEWER, 8 IN. , 14-16 FT. DEEP	701.000 LFT	22.00000	15422.00	34.00000	23834.00	31.52000	22095.52
0086 715-05408 PIPE, SANITARY SEWER, 8 IN. , 16-18 FT. DEEP	545.000 LFT	23.00000	12535.00	37.00000	20165.00	38.53000	20998.85

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 715-05408 PIPE, SANITARY SEWER, 8 IN. , 18-20 FT. DEEP	179.000	LFT	24.00000	4296.00	41.00000	7339.00	39.36000	7045.44
0088 715-05408 PIPE, SANITARY SEWER, 8 IN. , 20-22 FT. DEEP	226.000	LFT	25.00000	5650.00	51.00000	11526.00	39.74000	8981.24
0089 715-05409 PIPE, SANITARY SEWER, 10 IN. , 14-16 FT. DEEP	505.000	LFT	23.00000	11615.00	36.00000	18180.00	33.62000	16978.10
0090 715-05409 PIPE, SANITARY SEWER, 10 IN. , 16-18 FT. DEEP	514.000	LFT	25.00000	12850.00	39.00000	20046.00	37.08000	19059.12
0091 715-05409 PIPE, SANITARY SEWER, 10 IN. , 18-20 FT. DEEP	234.000	LFT	27.00000	6318.00	43.00000	10062.00	38.94000	9111.96
0092 715-05409 PIPE, SANITARY SEWER, 10 IN. , 20-22 FT. DEEP	797.000	LFT	29.00000	23113.00	53.00000	42241.00	55.60000	44313.20
0093 715-05411 PIPE, SANITARY SEWER, 12 IN. , 12-14 FT. DEEP	231.000	LFT	27.00000	6237.00	37.00000	8547.00	36.24000	8371.44
0094 715-05411 PIPE, SANITARY SEWER, 12 IN. , 14-16 FT. DEEP	671.000	LFT	28.00000	18788.00	38.00000	25498.00	37.91000	25437.61
0095 715-05411 PIPE, SANITARY SEWER, 12 IN. , 16-18 FT. DEEP	394.000	LFT	30.00000	11820.00	41.00000	16154.00	39.22000	15452.68
0096 715-05411 PIPE, SANITARY SEWER, 12 IN. , 18-20 FT. DEEP	1190.000	LFT	32.00000	38080.00	45.00000	53550.00	45.32000	53930.80
0097 715-06377 SERVICE LATERAL	620.000	LFT	14.00000	8680.00	41.00000	25420.00	30.56000	18947.20
0098 715-06379 SEWER SERVICE CLEANOUTS	13.000	EACH	270.00000	3510.00	250.00000	3250.00	556.29000	7231.77
0099 715-06381 SEWER, ABANDON , LESS THAN 10 FT. DEEP	2227.000	LFT	11.00000	24497.00	13.00000	28951.00	26.72000	59505.44
0100 715-06381 SEWER, ABANDON , OVER 10 FT. DEEP	2337.000	LFT	11.00000	25707.00	15.00000	35055.00	8.44000	19724.28
0101 715-44240 CONCRETE, A, STRUCTURES	3.900	CYS	550.00000	2145.00	190.00000	741.00	347.04000	1353.46
0102 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	375.00000	1125.00	385.00000	1155.00	225.14000	675.42

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	425.00000	5525.00	410.00000	5330.00	246.83000	3208.79
0104 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	600.00000	1200.00	440.00000	880.00	273.46000	546.92
0105 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	640.00000	640.00	460.00000	460.00	285.29000	285.29
0106 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	750.00000	1500.00	510.00000	1020.00	348.40000	696.80
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.31000	4296.80	1.00000	3280.00	0.91000	2984.80
0108 718-52610 AGGREGATE FOR UNDERDRAINS	1667.000	CYS	18.90000	31506.30	31.50000	52510.50	28.32000	47209.44
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	23131.000	SYS	0.70000	16191.70	1.50000	34696.50	1.31000	30301.61
0110 720-03194 MANHOLE , ABANDON, LESS THAN 10 FT. DEEP	8.000	EACH	750.00000	6000.00	265.00000	2120.00	635.18000	5081.44
0111 720-03194 MANHOLE , ABANDON, OVER 10 FT. DEEP	8.000	EACH	800.00000	6400.00	680.00000	5440.00	483.42000	3867.36
0112 720-45030 INLET, E7	10.000	EACH	960.00000	9600.00	1225.00000	12250.00	607.08000	6070.80
0113 720-45045 INLET, J10	34.000	EACH	990.00000	33660.00	1500.00000	51000.00	804.29000	27345.86
0114 720-45055 INLET, M10	4.000	EACH	1012.00000	4048.00	1700.00000	6800.00	804.30000	3217.20
0115 720-45080 INLET, S14	1.000	EACH	1590.00000	1590.00	1555.00000	1555.00	859.53000	859.53
0116 720-45145 INLET, J10, MODIFIED	2.000	EACH	1120.00000	2240.00	1190.00000	2380.00	804.29000	1608.58
0117 720-45155 INLET, M10, MODIFIED	2.000	EACH	1400.00000	2800.00	1190.00000	2380.00	804.29000	1608.58
0118 720-45235 CATCH BASIN, E7	7.000	EACH	1065.00000	7455.00	1400.00000	9800.00	682.02000	4774.14
0119 720-45250 CATCH BASIN, K10	40.000	EACH	1065.00000	42600.00	1650.00000	66000.00	888.11000	35524.40
0120 720-45251 CATCH BASIN, K10, MODIFIED	3.000	EACH	1170.00000	3510.00	1650.00000	4950.00	837.82000	2513.46
0121 720-45410 MANHOLE, C4	38.000	EACH	1340.00000	50920.00	1350.00000	51300.00	1141.08000	43361.04
0122 720-91352 CATCH BASIN, F7	1.000	EACH	800.00000	800.00	1500.00000	1500.00	647.51000	647.51
0123 720-93409 INLET, B15, MODIFIED	1.000	EACH	1275.00000	1275.00	1650.00000	1650.00	1150.41000	1150.41

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 720-93411 INLET, C15, MODIFIED	3.000	EACH	1590.00000	4770.00	1765.00000	5295.00	1150.41000	3451.23
0125 720-94612 MANHOLE, K4	2.000	EACH	3820.00000	7640.00	3000.00000	6000.00	2964.18000	5928.36
0126 720-95422 MANHOLE, J4	15.000	EACH	2350.00000	35250.00	1885.00000	28275.00	2400.14000	36002.10
0127 720-98174 INLET, B15	10.000	EACH	875.00000	8750.00	1800.00000	18000.00	1145.47000	11454.70
0128 720-98555 INLET, C15	1.000	EACH	1090.00000	1090.00	1800.00000	1800.00	1150.41000	1150.41
0129 720-99073 INLET, T14, MODIFIED	1.000	EACH	800.00000	800.00	1500.00000	1500.00	1160.28000	1160.28
0130 720-99417 CATCH BASIN, C15	12.000	EACH	1100.00000	13200.00	2200.00000	26400.00	1230.27000	14763.24
0131 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	198.00000	396.00	525.00000	1050.00	505.75000	1011.50
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	166.00000	2158.00	425.00000	5525.00	404.60000	5259.80
0133 801-06198 PATROLLER	50.000	DAY	478.94000	23947.00	475.00000	23750.00	455.18000	22759.00
0134 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	34269.000	LFT	0.10000	3426.90	0.10000	3426.90	0.10000	3426.90
0135 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8384.000	LFT	0.72000	6036.48	0.95000	7964.80	0.91000	7629.44
0136 801-06605 BARRICADE, IIIA	27.000	EACH	89.00000	2403.00	110.00000	2970.00	106.21000	2867.67
0137 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	115.00000	460.00	111.27000	445.08
0138 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	50.00000	750.00	95.00000	1425.00	91.04000	1365.60
0139 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	130.00000	2210.00	95.00000	1615.00	91.04000	1547.68
0140 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	30.00000	210.00	42.00000	294.00	40.46000	283.22
0141 801-06775 MAINTAINING TRAFFIC		LUMP	106000.00000	106000.00	40000.00000	40000.00	147121.91000	147121.91
0142 802-02293 CONCRETE, SIGN FOUNDATION	12.560	CYS	356.85000	4482.04	365.00000	4584.40	360.95000	4533.53
0143 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	333.000	LFT	9.14000	3043.62	9.30000	3096.90	9.25000	3080.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	88.000	LFT	9.48000	834.24	10.00000	880.00	9.59000	843.92
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	180.750	SFT	19.01000	3436.06	19.50000	3524.63	19.23000	3475.82
0146 802-76035 SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	254.860	SFT	13.81000	3519.62	14.00000	3568.04	13.97000	3560.39
0147 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	25.500	SFT	13.84000	352.92	14.25000	363.38	14.00000	357.00
0148 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1800.000	LBS	1.12000	2016.00	1.15000	2070.00	1.13000	2034.00
0149 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	5712.30000	11424.60	5800.00000	11600.00	5777.99000	11555.98
0150 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1372.43000	10979.44	1400.00000	11200.00	1388.21000	11105.68
0151 805-01842 HANDHOLE, SIGNAL	28.000	EACH	553.96000	15510.88	575.00000	16100.00	560.33000	15689.24
0152 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	4.000	EACH	460.36000	1841.44	470.00000	1880.00	465.66000	1862.64
0153 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	13020.000	LFT	0.34000	4426.80	0.35000	4557.00	0.34000	4426.80
0154 805-02658 CABLE, COAXIAL	822.000	LFT	1.64000	1348.08	1.70000	1397.40	1.66000	1364.52
0155 805-03708 SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM AND 25 FT. ARM	1.000	EACH	8049.31000	8049.31	8200.00000	8200.00	8141.88000	8141.88
0156 805-03708 SIGNAL CANTILEVER STRUCTURE, 38 FT. ARM AND 25 FT. ARM	3.000	EACH	8104.31000	24312.93	8300.00000	24900.00	8197.51000	24592.53
0157 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	29667.23000	29667.23	30100.00000	30100.00	30008.40000	30008.40
0158 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10103.000	LFT	9.37000	94665.11	10.00000	101030.00	9.48000	95776.44
0159 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	12708.57000	12708.57	13000.00000	13000.00	12854.72000	12854.72

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0160 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	12708.57000	25417.14	13000.00000	26000.00	12854.72000	25709.44
0161 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	17.000	EACH	596.61000	10142.37	625.00000	10625.00	603.47000	10258.99
0162 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	4.000	EACH	596.61000	2386.44	625.00000	2500.00	603.47000	2413.88
0163 805-78415 SPAN, CATENARY, AND TETHER	6.000	EACH	1343.65000	8061.90	1400.00000	8400.00	1359.10000	8154.60
0164 805-78420 DISCONNECT HANGER	8.000	EACH	203.12000	1624.96	207.00000	1656.00	205.46000	1643.68
0165 805-78445 SIGNAL SERVICE	5.000	EACH	372.48000	1862.40	380.00000	1900.00	376.74000	1883.70
0166 805-78465 SIGNAL CABLE, 2C 8GA.	30.000	LFT	1.14000	34.20	1.16000	34.80	1.15000	34.50
0167 805-78467 SIGNAL CABLE, 3C 8GA.	300.000	LFT	1.27000	381.00	1.30000	390.00	1.28000	384.00
0168 805-78480 SIGNAL CABLE, 3C 14GA.	983.000	LFT	0.83000	815.89	0.90000	884.70	0.84000	825.72
0169 805-78485 SIGNAL CABLE, 5C 14GA.	2137.000	LFT	0.88000	1880.56	0.90000	1923.30	0.89000	1901.93
0170 805-78490 SIGNAL CABLE, 7C 14GA.	801.000	LFT	0.99000	792.99	1.05000	841.05	1.00000	801.00
0171 805-78500 SIGNAL CABLE, 11C 14GA.	701.000	LFT	1.32000	925.32	1.35000	946.35	1.34000	939.34
0172 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	20934.000	LFT	0.79000	16537.86	0.82000	17165.88	0.80000	16747.20
0173 805-78785 SIGNAL DETECTOR HOUSING	30.000	EACH	416.46000	12493.80	425.00000	12750.00	421.25000	12637.50
0174 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	4420.000	LFT	6.64000	29348.80	6.75000	29835.00	6.72000	29702.40
0175 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	481.98000	481.98	490.00000	490.00	487.52000	487.52
0176 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	589.95000	1769.85	600.00000	1800.00	596.73000	1790.19
0177 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	8.000	EACH	2792.46000	22339.68	2850.00000	22800.00	2824.57000	22596.56
0178 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	34.000	EACH	275.87000	9379.58	280.00000	9520.00	279.04000	9487.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 805-94971 FIBER OPTICS CABLE	5652.000	LFT	2.62000	14808.24	2.70000	15260.40	2.65000	14977.80
0180 805-95064 PEDESTAL AND BASE, 10 FT.	1.000	EACH	561.48000	561.48	570.00000	570.00	567.94000	567.94
0181 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000	EACH	144.74000	578.96	148.00000	592.00	146.41000	585.64
0182 805-97042 SIGNAL, POLE, WOOD, 5, 35 FT.	2.000	EACH	427.46000	854.92	435.00000	870.00	432.38000	864.76
0183 806-53072 TEMPORARY TRAFFIC SIGNAL FOR SR 67 AT 56TH ST.		LUMP	1862.30000	1862.30	1900.00000	1900.00	1883.72000	1883.72
0184 806-53072 TEMPORARY TRAFFIC SIGNAL FOR SR 67 AT MITTHOEFFER RD.		LUMP	1862.30000	1862.30	1900.00000	1900.00	1883.72000	1883.72
0185 806-53072 TEMPORARY TRAFFIC SIGNAL FOR SR 67 AT TEMPORARY RD.		LUMP	1862.30000	1862.30	1900.00000	1900.00	1884.05000	1884.05
0186 807-04443 CONDUIT FOR IRRIGATION, 6 IN.	758.000	LFT	7.65000	5798.70	6.10000	4623.80	16.25000	12317.50
0188 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	44.000	LFT	0.50000	22.00	0.35000	15.40	0.30000	13.20
0189 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2530.000	LFT	0.28000	708.40	0.35000	885.50	0.30000	759.00
0190 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	8858.000	LFT	0.28000	2480.24	0.30000	2657.40	0.28000	2480.24
0191 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	553.000	LFT	0.70000	387.10	0.58000	320.74	0.57000	315.21
0192 808-06716 LINE, REMOVE	5000.000	LFT	0.44000	2200.00	0.50000	2500.00	0.40000	2000.00
0193 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	308.000	LFT	1.56000	480.48	0.85000	261.80	0.85000	261.80
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	415.000	LFT	0.28000	116.20	0.35000	145.25	0.30000	124.50
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11774.000	LFT	0.27000	3178.98	0.30000	3532.20	0.28000	3296.72
0196 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	168.000	LFT	3.15000	529.20	3.25000	546.00	2.98000	500.64

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996015 E & B PAVING/GRADEX J/V		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	452.000	LFT	2.97000	1342.44	3.25000	1469.00	2.98000	1346.96
0198 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1389.000	LFT	0.77000	1069.53	0.45000	625.05	0.42000	583.38
0199 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000	EACH	51.00000	1683.00	44.50000	1468.50	40.46000	1335.18
0200 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	32.000	EACH	63.00000	2016.00	53.00000	1696.00	52.60000	1683.20
0201 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	960.000	LFT	0.77000	739.20	0.60000	576.00	0.57000	547.20
0202 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	64.000	LFT	0.50000	32.00	0.32000	20.48	0.30000	19.20
SECTION TOTALS			\$ 5,924,513.74		\$ 6,246,839.06		\$ 6,338,148.46	
CONTRACT TOTALS			\$ 5,924,513.74		\$ 6,246,839.06		\$ 6,338,148.46	

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231		(5) 99-9996014				
		HUNT PAVING COMPANY, INC.		RIETH RILEY/POINDEXTER J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES AND SIGNALS								
0001	105-01925	12.000	MOS	2000.00000	24000.00	1225.00000	14700.00	
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	155500.00000	155500.00	169700.00000	169700.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	318000.00000	318000.00	305000.00000	305000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	127200.00000	127200.00	121615.00000	121615.00	
	CLEARING RIGHT OF WAY							
0005	202-01261	5.000	EACH	600.00000	3000.00	387.00000	1935.00	
	TESTING FOR ASBESTOS							
0006	202-02240	8750.000	SYS	10.00000	87500.00	7.30000	63875.00	
	PAVEMENT, REMOVE							
0007	202-03000		LUMP	4500.00000	4500.00	4720.00000	4720.00	
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 28							
0008	202-03000		LUMP	16000.00000	16000.00	20000.00000	20000.00	
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 29							
0009	202-03000		LUMP	9500.00000	9500.00	21380.00000	21380.00	
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 30							
0010	202-03000		LUMP	12500.00000	12500.00	482.00000	482.00	
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 32							
0011	202-60820	2538.000	SYS	1.40000	3553.20	2.90000	7360.20	
	SURFACE MILLING, ASPHALT							
0012	203-02000	49555.000	CYS	11.50000	569882.50	8.00000	396440.00	
	EXCAVATION, COMMON							
0013	203-95673	19486.000	CYS	17.60000	342953.60	17.00000	331262.00	
	BACKFILL, GRANULAR							
0014	205-02224	320.000	LFT	2.02000	646.40	2.25000	720.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0015	205-02229	168.000	LFT	3.12000	524.16	3.45000	579.60	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0016	205-02232	290.000	CYS	38.00000	11020.00	5.50000	1595.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP							

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TABULATION OF BIDS

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CONTRACT ID : R -24417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000 EACH	55.00000	550.00	61.00000	610.00		
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	18.000 EACH	55.00000	990.00	61.00000	1098.00		
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	143.000 EACH	25.00000	3575.00	28.00000	4004.00		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	3913.000 CYS	21.50000	84129.50	17.00000	66521.00		
0021 215-06458 SUBGRADE, MODIFIED	24981.000 CYS	7.65000	191104.65	8.00000	199848.00		
0022 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	4918.000 TON	16.50000	81147.00	18.50000	90983.00		
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	29565.000 TON	28.00000	827820.00	32.00000	946080.00		
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9471.000 TON	31.00000	293601.00	34.00000	322014.00		
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5143.000 TON	46.00000	236578.00	46.00000	236578.00		
0026 401-06264 PROFILOGRAPH, HMA	LUMP	3300.00000	3300.00	7400.00000	7400.00		
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	1124.000 TON	30.00000	33720.00	30.00000	33720.00		
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	12360.000 TON	28.10000	347316.00	27.00000	333720.00		
0029 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1428.000 TON	31.50000	44982.00	28.00000	39984.00		
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	164.000 TON	38.00000	6232.00	36.00000	5904.00		
0031 402-05495 HMA WEDGE AND LEVEL	600.000 TON	31.00000	18600.00	32.00000	19200.00		
0032 405-05517 ASPHALT FOR PRIME COAT	9.500 TON	340.00000	3230.00	510.00000	4845.00		
0033 406-05520 ASPHALT FOR TACK COAT	64.500 TON	160.00000	10320.00	180.00000	11610.00		
0034 603-03398 FENCE, RELOCATE	1000.000 LFT	16.00000	16000.00	17.00000	17000.00		
0035 603-06045 FENCE, CHAIN LINK, 48 IN.	45.000 LFT	32.00000	1440.00	34.00000	1530.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 604-06069 CURB RAMP, CONCRETE	284.000	SYS	55.00000	15620.00	37.00000	10508.00		
0037 604-91531 SIDEWALK, CONCRETE, 4 IN.	4279.000	SYS	24.50000	104835.50	21.00000	89859.00		
0038 605-06125 CURB, CONCRETE, MODIFIED	6279.000	LFT	8.25000	51801.75	8.60000	53999.40		
0039 605-06150 CURB AND GUTTER, C, CONCRETE	10264.000	LFT	10.50000	107772.00	10.00000	102640.00		
0040 605-06230 CENTER CURB, C, CONCRETE, MODIFIED	1210.000	LFT	37.50000	45375.00	39.00000	47190.00		
0041 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	942.000	LFT	33.00000	31086.00	38.00000	35796.00		
0042 605-52807 CURB AND GUTTER, COMBINED	10032.000	LFT	10.50000	105336.00	10.00000	100320.00		
0043 610-05527 HMA FOR APPROACHES	1172.000	TON	59.00000	69148.00	50.00000	58600.00		
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	4863.000	SYS	34.00000	165342.00	29.00000	141027.00		
0045 611-06497 MAILBOX ASSEMBLY, SINGLE	13.000	EACH	115.00000	1495.00	120.00000	1560.00		
0046 611-06498 MAILBOX ASSEMBLY, DOUBLE	7.000	EACH	155.00000	1085.00	160.00000	1120.00		
0047 615-06490 RIGHT OF WAY MARKER	121.000	EACH	105.00000	12705.00	110.00000	13310.00		
0048 615-06505 MONUMENT, B	23.000	EACH	435.00000	10005.00	460.00000	10580.00		
0049 615-06510 MONUMENT, C	9.000	EACH	335.00000	3015.00	350.00000	3150.00		
0050 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	335.00000	335.00	350.00000	350.00		
0051 616-02320 GEOTEXTILES	125.000	SYS	2.00000	250.00	1.55000	193.75		
0052 616-06405 RIPRAP, REVETMENT	101.000	TON	25.00000	2525.00	33.00000	3333.00		
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	650.00000	1950.00	720.00000	2160.00		
0054 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	18724.000	SYS	0.25000	4681.00	0.30000	5617.20		
0055 621-06545 FERTILIZER	3.000	TON	686.00000	2058.00	760.00000	2280.00		

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TABULATION OF BIDS

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ROUTE : 56th ST
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 621-06553 SEED MIXTURE, R	1315.000	LBS	3.14000	4129.10	3.50000	4602.50		
0057 621-06565 MULCHING MATERIAL	15.500	TON	398.00000	6169.00	440.00000	6820.00		
0058 621-06567 WATER	47.500	MG	2.00000	95.00	2.00000	95.00		
0059 621-06575 SODDING, NURSERY	11877.000	SYS	2.66000	31592.82	3.00000	35631.00		
0060 715-03025 SANITARY MANHOLE , 0-8 FT. DEEP	1.000	EACH	1950.00000	1950.00	1323.00000	1323.00		
0061 715-03025 SANITARY MANHOLE , 10-12 FT. DEEP	2.000	EACH	2450.00000	4900.00	1528.00000	3056.00		
0062 715-03025 SANITARY MANHOLE , 12-14 FT. DEEP	6.000	EACH	2850.00000	17100.00	1700.00000	10200.00		
0063 715-03025 SANITARY MANHOLE , 14-16 FT. DEEP	10.000	EACH	3000.00000	30000.00	1827.00000	18270.00		
0064 715-03025 SANITARY MANHOLE , 16-18 FT. DEEP	10.000	EACH	3150.00000	31500.00	2410.00000	24100.00		
0065 715-03025 SANITARY MANHOLE , 18-20 FT. DEEP	10.000	EACH	3650.00000	36500.00	2790.00000	27900.00		
0066 715-03025 SANITARY MANHOLE , 20-22 FT. DEEP	5.000	EACH	3750.00000	18750.00	3110.00000	15550.00		
0067 715-04509 TEMPORARY PIPE 15 IN.	34.000	LFT	37.00000	1258.00	20.00000	680.00		
0068 715-04612 PIPE EXTENSION, ALUM. COATED, TYPE 2, CSP W/BPI, 0.109, MIN. AREA 6.5 SFT.	4.000	LFT	240.00000	960.00	113.00000	452.00		
0069 715-04857 SAFETY METAL END SECTION, 4:1, 42 IN. X 29 IN.	1.000	EACH	1250.00000	1250.00	1130.00000	1130.00		
0070 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	549.000	LFT	33.50000	18391.50	40.00000	21960.00		
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	21311.000	LFT	2.25000	47949.75	2.60000	55408.60		
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	410.000	LFT	17.00000	6970.00	8.00000	3280.00		
0073 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000	LFT	26.00000	1820.00	16.50000	1155.00		
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	5353.000	LFT	16.50000	88324.50	16.00000	85648.00		
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1464.000	LFT	17.00000	24888.00	21.00000	30744.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	965.000	LFT	20.50000	19782.50	23.50000	22677.50		
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	1682.000	LFT	21.75000	36583.50	26.00000	43732.00		
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1097.000	LFT	29.00000	31813.00	29.00000	31813.00		
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1167.000	LFT	31.00000	36177.00	38.00000	44346.00		
0080 715-05159 PIPE, TYPE 2, CIRCULAR, 42 IN.	144.000	LFT	46.00000	6624.00	64.00000	9216.00		
0081 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	128.000	LFT	24.00000	3072.00	21.00000	2688.00		
0082 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	26.000	LFT	42.00000	1092.00	37.00000	962.00		
0083 715-05408 PIPE, SANITARY SEWER, 8 IN. , 10-12 FT. DEEP	523.000	LFT	21.00000	10983.00	31.00000	16213.00		
0084 715-05408 PIPE, SANITARY SEWER, 8 IN. , 12-14 FT. DEEP	661.000	LFT	25.50000	16855.50	34.50000	22804.50		
0085 715-05408 PIPE, SANITARY SEWER, 8 IN. , 14-16 FT. DEEP	701.000	LFT	28.00000	19628.00	38.50000	26988.50		
0086 715-05408 PIPE, SANITARY SEWER, 8 IN. , 16-18 FT. DEEP	545.000	LFT	29.00000	15805.00	43.50000	23707.50		
0087 715-05408 PIPE, SANITARY SEWER, 8 IN. , 18-20 FT. DEEP	179.000	LFT	34.00000	6086.00	50.00000	8950.00		
0088 715-05408 PIPE, SANITARY SEWER, 8 IN. , 20-22 FT. DEEP	226.000	LFT	39.00000	8814.00	73.00000	16498.00		
0089 715-05409 PIPE, SANITARY SEWER, 10 IN. , 14-16 FT. DEEP	505.000	LFT	29.00000	14645.00	45.00000	22725.00		
0090 715-05409 PIPE, SANITARY SEWER, 10 IN. , 16-18 FT. DEEP	514.000	LFT	32.50000	16705.00	51.00000	26214.00		
0091 715-05409 PIPE, SANITARY SEWER, 10 IN. , 18-20 FT. DEEP	234.000	LFT	36.50000	8541.00	75.00000	17550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0092 715-05409 PIPE, SANITARY SEWER, 10 IN. , 20-22 FT. DEEP	797.000	LFT	36.75000	29289.75	98.00000	78106.00		
0093 715-05411 PIPE, SANITARY SEWER, 12 IN. , 12-14 FT. DEEP	231.000	LFT	31.75000	7334.25	48.00000	11088.00		
0094 715-05411 PIPE, SANITARY SEWER, 12 IN. , 14-16 FT. DEEP	671.000	LFT	32.00000	21472.00	53.00000	35563.00		
0095 715-05411 PIPE, SANITARY SEWER, 12 IN. , 16-18 FT. DEEP	394.000	LFT	33.60000	13238.40	66.00000	26004.00		
0096 715-05411 PIPE, SANITARY SEWER, 12 IN. , 18-20 FT. DEEP	1190.000	LFT	35.50000	42245.00	81.00000	96390.00		
0097 715-06377 SERVICE LATERAL	620.000	LFT	35.00000	21700.00	22.00000	13640.00		
0098 715-06379 SEWER SERVICE CLEANOUTS	13.000	EACH	700.00000	9100.00	290.00000	3770.00		
0099 715-06381 SEWER, ABANDON , LESS THAN 10 FT. DEEP	2227.000	LFT	8.00000	17816.00	27.00000	60129.00		
0100 715-06381 SEWER, ABANDON , OVER 10 FT. DEEP	2337.000	LFT	8.00000	18696.00	3.00000	7011.00		
0101 715-44240 CONCRETE, A, STRUCTURES	3.900	CYS	500.00000	1950.00	700.00000	2730.00		
0102 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	425.00000	1275.00	470.00000	1410.00		
0103 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	450.00000	5850.00	490.00000	6370.00		
0104 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	475.00000	950.00	650.00000	1300.00		
0105 715-46015 PIPE END SECTION, 21 IN.	1.000	EACH	525.00000	525.00	675.00000	675.00		
0106 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	525.00000	1050.00	720.00000	1440.00		
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.20000	3936.00	1.00000	3280.00		
0108 718-52610 AGGREGATE FOR UNDERDRAINS	1667.000	CYS	26.00000	43342.00	21.00000	35007.00		
0109 718-99153 GEOTEXTILES FOR UNDERDRAIN	23131.000	SYS	1.00000	23131.00	1.35000	31226.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 211 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35
CALL ORDER : 211
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0110 720-03194 MANHOLE , ABANDON, LESS THAN 10 FT. DEEP	8.000	EACH	750.00000	6000.00	490.00000	3920.00		
0111 720-03194 MANHOLE , ABANDON, OVER 10 FT. DEEP	8.000	EACH	850.00000	6800.00	540.00000	4320.00		
0112 720-45030 INLET, E7	10.000	EACH	900.00000	9000.00	800.00000	8000.00		
0113 720-45045 INLET, J10	34.000	EACH	1065.00000	36210.00	1332.00000	45288.00		
0114 720-45055 INLET, M10	4.000	EACH	1020.00000	4080.00	1332.00000	5328.00		
0115 720-45080 INLET, S14	1.000	EACH	1065.00000	1065.00	1050.00000	1050.00		
0116 720-45145 INLET, J10, MODIFIED	2.000	EACH	1020.00000	2040.00	1500.00000	3000.00		
0117 720-45155 INLET, M10, MODIFIED	2.000	EACH	1020.00000	2040.00	1332.00000	2664.00		
0118 720-45235 CATCH BASIN, E7	7.000	EACH	900.00000	6300.00	850.00000	5950.00		
0119 720-45250 CATCH BASIN, K10	40.000	EACH	1075.00000	43000.00	1426.00000	57040.00		
0120 720-45251 CATCH BASIN, K10, MODIFIED	3.000	EACH	1075.00000	3225.00	1426.00000	4278.00		
0121 720-45410 MANHOLE, C4	38.000	EACH	1300.00000	49400.00	1175.00000	44650.00		
0122 720-91352 CATCH BASIN, F7	1.000	EACH	850.00000	850.00	800.00000	800.00		
0123 720-93409 INLET, B15, MODIFIED	1.000	EACH	1350.00000	1350.00	1963.00000	1963.00		
0124 720-93411 INLET, C15, MODIFIED	3.000	EACH	1350.00000	4050.00	1400.00000	4200.00		
0125 720-94612 MANHOLE, K4	2.000	EACH	2800.00000	5600.00	2900.00000	5800.00		
0126 720-95422 MANHOLE, J4	15.000	EACH	2000.00000	30000.00	1890.00000	28350.00		
0127 720-98174 INLET, B15	10.000	EACH	1350.00000	13500.00	1860.00000	18600.00		
0128 720-98555 INLET, C15	1.000	EACH	1350.00000	1350.00	1860.00000	1860.00		
0129 720-99073 INLET, T14, MODIFIED	1.000	EACH	1065.00000	1065.00	1340.00000	1340.00		
0130 720-99417 CATCH BASIN, C15	12.000	EACH	1450.00000	17400.00	1953.00000	23436.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 211 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35
CALL ORDER : 211
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0131 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	198.00000	396.00	210.00000	420.00		
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	166.00000	2158.00	170.00000	2210.00		
0133 801-06198 PATROLLER	50.000	DAY	588.00000	29400.00	465.00000	23250.00		
0134 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	34269.000	LFT	0.10000	3426.90	0.11000	3769.59		
0135 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8384.000	LFT	0.72000	6036.48	0.76000	6371.84		
0136 801-06605 BARRICADE, IIIA	27.000	EACH	89.00000	2403.00	93.00000	2511.00		
0137 801-06606 BARRICADE, IIIB	4.000	EACH	125.00000	500.00	130.00000	520.00		
0138 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	50.00000	750.00	53.00000	795.00		
0139 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	130.00000	2210.00	140.00000	2380.00		
0140 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	30.00000	210.00	32.00000	224.00		
0141 801-06775 MAINTAINING TRAFFIC		LUMP	105000.00000	105000.00	130000.00000	130000.00		
0142 802-02293 CONCRETE, SIGN FOUNDATION	12.560	CYS	356.85000	4482.04	380.00000	4772.80		
0143 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	333.000	LFT	9.14000	3043.62	9.60000	3196.80		
0144 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	88.000	LFT	9.48000	834.24	10.00000	880.00		
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	180.750	SFT	19.01000	3436.06	20.00000	3615.00		
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	254.860	SFT	13.81000	3519.62	15.00000	3822.90		
0147 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	25.500	SFT	13.84000	352.92	15.00000	382.50		
0148 803-02310 REINFORCING STEEL, SIGN FOUNDATION	1800.000	LBS	1.12000	2016.00	1.20000	2160.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35
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CONTRACT ID : R -24417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0149 803-76125	2.000	EACH	5712.30000	11424.60	6000.00000	12000.00		
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN								
0150 805-01815	8.000	EACH	1372.43000	10979.44	1500.00000	12000.00		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0151 805-01842	28.000	EACH	553.96000	15510.88	580.00000	16240.00		
HANDHOLE, SIGNAL								
0152 805-02152	4.000	EACH	460.36000	1841.44	480.00000	1920.00		
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.								
0153 805-02503	13020.000	LFT	0.34000	4426.80	0.36000	4687.20		
CABLE, ROADWAY LOOP, 1C 14GA.								
0154 805-02658	822.000	LFT	1.64000	1348.08	1.70000	1397.40		
CABLE, COAXIAL								
0155 805-03708	1.000	EACH	8049.31000	8049.31	8400.00000	8400.00		
SIGNAL CANTILEVER STRUCTURE, 35 FT. ARM AND 25 FT. ARM								
0156 805-03708	3.000	EACH	9104.31000	27312.93	8500.00000	25500.00		
SIGNAL CANTILEVER STRUCTURE, 38 FT. ARM AND 25 FT. ARM								
0157 805-04782	1.000	EACH	29667.23000	29667.23	32000.00000	32000.00		
VIDEO VEHICLE DETECTOR SYSTEM								
0158 805-06592	10103.000	LFT	9.37000	94665.11	9.90000	100019.70		
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0159 805-78100	1.000	EACH	12708.57000	12708.57	14000.00000	14000.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0160 805-78109	2.000	EACH	12708.57000	25417.14	14000.00000	28000.00		
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0161 805-78205	17.000	EACH	596.61000	10142.37	630.00000	10710.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0162 805-78215	4.000	EACH	596.61000	2386.44	630.00000	2520.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW								
0163 805-78415	6.000	EACH	1343.65000	8061.90	1400.00000	8400.00		
SPAN, CATENARY, AND TETHER								
0164 805-78420	8.000	EACH	203.12000	1624.96	210.00000	1680.00		
DISCONNECT HANGER								
0165 805-78445	5.000	EACH	372.46000	1862.30	390.00000	1950.00		
SIGNAL SERVICE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35
CALL ORDER : 211
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24417-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 56th ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0186 807-04443 CONDUIT FOR IRRIGATION, 6 IN.	758.000	LFT	8.66000	6564.28	12.00000	9096.00		
0188 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	44.000	LFT	0.50000	22.00	0.53000	23.32		
0189 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2530.000	LFT	0.28000	708.40	0.29000	733.70		
0190 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	8858.000	LFT	0.28000	2480.24	0.29000	2568.82		
0191 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	553.000	LFT	0.70000	387.10	0.74000	409.22		
0192 808-06716 LINE, REMOVE	5000.000	LFT	0.44000	2200.00	0.46000	2300.00		
0193 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	308.000	LFT	1.56000	480.48	1.60000	492.80		
0194 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	415.000	LFT	0.28000	116.20	0.29000	120.35		
0195 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11774.000	LFT	0.27000	3178.98	0.28000	3296.72		
0196 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE 24 IN.	168.000	LFT	3.15000	529.20	3.30000	554.40		
0197 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	452.000	LFT	2.97000	1342.44	3.10000	1401.20		
0198 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1389.000	LFT	0.77000	1069.53	0.81000	1125.09		
0199 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000	EACH	51.00000	1683.00	54.00000	1782.00		
0200 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	32.000	EACH	63.00000	2016.00	66.00000	2112.00		
0201 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	960.000	LFT	0.77000	739.20	0.81000	777.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,227,177.35

ROUTE : 56th ST

CALL ORDER : 211

CONTRACT ID : R -24417-A

COUNTIES : MARION

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 99-9996014 RIETH RILEY/POINDEXTER J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0202 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	64.000 LFT	0.50000	32.00	0.53000	33.92		
SECTION TOTALS			\$ 6,342,990.27		\$ 6,484,109.24		
CONTRACT TOTALS			\$ 6,342,990.27		\$ 6,484,109.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12
CALL ORDER : 231
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24567-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/30/01 COMPLETION DATE
RURAL

ROUTE : 42
COUNTIES : CLAY OWEN
PROJECT(S) : 5460006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 222,766.24	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 225,697.19	101.3157%
3	35-1315965 FOX CONTRACTORS	\$ 230,515.10	103.4784%
4	35-1954982 T C INCORPORATED	\$ 233,211.90	104.6890%
5	35-1801998 CLR, INC.	\$ 254,264.30	114.1395%
6	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 254,581.48	114.2818%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 254,587.56	114.2846%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 289,008.91	129.7364%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000 MOS	800.00000	5600.00	1002.75000	7019.25	1165.00000	8155.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4978.50000	4978.50	9147.50000	9147.50	5720.00000	5720.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10900.00000	10900.00	15251.67000	15251.67	9315.00000	9315.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4300.00000	4300.00	3326.00000	3326.00	5335.00000	5335.00
0005 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14120.19000	14120.19	8241.80000	8241.80	11735.00000	11735.00
0006 202-60820 SURFACE MILLING, ASPHALT	198.000 m2	11.67000	2310.66	11.61000	2298.78	12.05000	2385.90
0007 203-02000 EXCAVATION, COMMON	195.000 m3	74.08000	14445.60	14.17000	2763.15	60.10000	11719.50
0008 203-02010 EXCAVATION, ROCK	75.000 m3	51.94000	3895.50	53.34000	4000.50	115.00000	8625.00
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	111.530 m3	42.83000	4776.83	51.42000	5734.87	37.00000	4126.61
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	407.000 Mg	22.13000	9006.91	20.66000	8408.62	15.10000	6145.70
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	140.000 Mg	74.43000	10420.20	80.37000	11251.80	84.24000	11793.60
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	82.000 Mg	64.37000	5278.34	67.20000	5510.40	74.88000	6140.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12

ROUTE : 42

CALL ORDER : 231

CONTRACT ID : R -24567-A

COUNTIES : CLAY

OWEN

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	64.000	Mg	70.40000	4505.60	76.42000	4890.88	80.10000	5126.40
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	97.56000	3414.60	101.85000	3564.75	110.24000	3858.40
0015 405-05518 ASPHALT FOR PRIME COAT	485.000	m2	1.21000	586.85	1.26000	611.10	1.25000	606.25
0016 406-05521 ASPHALT FOR TACK COAT	1757.000	m2	0.10000	175.70	0.11000	193.27	0.11000	193.27
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1775.16000	3550.32	1853.25000	3706.50	2080.00000	4160.00
0018 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	704.03000	1408.06	735.00000	1470.00	1040.00000	2080.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.100	m	80.46000	3065.53	84.00000	3200.40	118.00000	4495.80
0020 610-05527 HMA FOR APPROACHES	132.000	Mg	66.38000	8762.16	79.59000	10505.88	79.04000	10433.28
0021 615-06490 RIGHT OF WAY MARKER	14.000	EACH	133.77000	1872.78	139.65000	1955.10	208.00000	2912.00
0022 616-02320 GEOTEXTILES	538.000	m2	4.20000	2259.60	1.74000	936.12	3.32000	1786.16
0023 616-06405 RIPRAP, REVETMENT	190.000	Mg	24.12000	4582.80	21.02000	3993.80	27.68000	5259.20
0024 616-06451 RIPRAP, UNIFORM	117.500	Mg	25.07000	2945.73	22.58000	2653.15	29.58000	3475.65
0025 621-06575 SODDING, NURSERY	429.500	m2	3.92000	1683.64	4.10000	1760.95	7.99000	3431.71
0026 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	20.12000	60.36	26.25000	78.75	26.00000	78.00
0027 622-91786 SEEDLING	21.000	EACH	13.88000	291.48	14.49000	304.29	14.35000	301.35
0028 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	29.409	m2	600.00000	17645.40	663.73000	19519.64	420.00000	12351.78
0029 714-06659 CULVERT, PRECAST 3 SIDED, RC, 5500 mm X 1830 mm	13.725	m	3645.90000	50039.98	4911.95000	67416.51	4735.00000	64987.88
0030 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	83.31000	2832.54	58.37000	1984.58	83.25000	2830.50
0031 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	263.60000	263.60	156.80000	156.80	690.00000	690.00
0032 720-45030 INLET, E7	1.000	EACH	922.93000	922.93	1024.50000	1024.50	1261.00000	1261.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12

ROUTE : 42

CALL ORDER : 231

CONTRACT ID : R -24567-A

COUNTIES : CLAY

OWEN

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	145.83000	1458.30	105.00000	1050.00	151.00000	1510.00
0034 801-06606 BARRICADE, IIIB	14.000	EACH	57.33000	802.62	84.00000	1176.00	60.00000	840.00
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	65.37000	3268.50	94.50000	4725.00	67.00000	3350.00
0036 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	50.29000	754.35	84.00000	1260.00	52.00000	780.00
0037 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	10.06000	40.24	42.00000	168.00	11.00000	44.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	3126.00000	3126.00	872.00000	872.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	328.000	m	0.24000	78.72	0.47000	154.16	0.25000	82.00
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6088.000	m	0.24000	1461.12	0.19000	1156.72	0.25000	1522.00
SECTION TOTALS			\$	222,766.24	\$	225,697.19	\$	230,515.10
CONTRACT TOTALS			\$	222,766.24	\$	225,697.19	\$	230,515.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 231 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12
 CALL ORDER : 231
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24567-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1954982 T C INCORPORATED		(5) 35-1801998 CLR, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	2440.00000	17080.00	1900.00000	13300.00	1500.00000	10500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6250.00000	6250.00	6000.00000	6000.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15942.00000	15942.00	12700.00000	12700.00	12500.00000	12500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3310.00000	3310.00	5000.00000	5000.00	7500.00000	7500.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	5290.00000	5290.00	17500.00000	17500.00	20000.00000	20000.00
0006 202-60820 SURFACE MILLING, ASPHALT	198.000	m2	13.90000	2752.20	13.00000	2574.00	10.00000	1980.00
0007 203-02000 EXCAVATION, COMMON	195.000	m3	4.85000	945.75	38.81000	7567.95	50.00000	9750.00
0008 203-02010 EXCAVATION, ROCK	75.000	m3	79.10000	5932.50	100.00000	7500.00	150.00000	11250.00
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	111.530	m3	31.85000	3552.23	50.00000	5576.50	30.00000	3345.90
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	407.000	Mg	22.50000	9157.50	23.00000	9361.00	30.00000	12210.00
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	140.000	Mg	93.40000	13076.00	82.00000	11480.00	85.10000	11914.00
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	82.000	Mg	80.80000	6625.60	71.00000	5822.00	73.60000	6035.20
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	64.000	Mg	88.35000	5654.40	78.00000	4992.00	80.50000	5152.00
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	122.50000	4287.50	108.00000	3780.00	111.55000	3904.25
0015 405-05518 ASPHALT FOR PRIME COAT	485.000	m2	1.50000	727.50	1.35000	654.75	1.38000	669.30
0016 406-05521 ASPHALT FOR TACK COAT	1757.000	m2	0.15000	263.55	0.10000	175.70	0.12000	210.84
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2225.00000	4450.00	1950.00000	3900.00	2030.00000	4060.00
0018 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	880.00000	1760.00	1100.00000	2200.00	805.00000	1610.00
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.100	m	101.00000	3848.10	89.00000	3390.90	155.00000	5905.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 231 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12
 CALL ORDER : 231
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24567-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
 COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1954982 T C INCORPORATED		(5) 35-1801998 CLR, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 610-05527 HMA FOR APPROACHES	132.000	Mg	83.30000	10995.60	68.00000	8976.00	75.90000	10018.80
0021 615-06490 RIGHT OF WAY MARKER	14.000	EACH	167.90000	2350.60	133.00000	1862.00	153.00000	2142.00
0022 616-02320 GEOTEXTILES	538.000	m2	4.85000	2609.30	3.70000	1990.60	3.60000	1936.80
0023 616-06405 RIPRAP, REVETMENT	190.000	Mg	37.35000	7096.50	20.50000	3895.00	20.00000	3800.00
0024 616-06451 RIPRAP, UNIFORM	117.500	Mg	37.35000	4388.63	21.50000	2526.25	25.00000	2937.50
0025 621-06575 SODDING, NURSERY	429.500	m2	4.95000	2126.03	9.00000	3865.50	4.50000	1932.75
0026 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	31.00000	93.00	34.00000	102.00	28.75000	86.25
0027 622-91786 SEEDLING	21.000	EACH	17.00000	357.00	15.00000	315.00	16.00000	336.00
0028 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	29.409	m2	714.00000	20998.03	565.00000	16616.09	685.00000	20145.16
0029 714-06659 CULVERT, PRECAST 3 SIDED, RC, 5500 mm X 1830 mm	13.725	m	3803.00000	52196.18	5075.00000	69654.38	4410.00000	60527.25
0030 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	111.40000	3787.60	95.00000	3230.00	70.00000	2380.00
0031 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	704.00000	704.00	325.00000	325.00	300.00000	300.00
0032 720-45030 INLET, E7	1.000	EACH	1403.00000	1403.00	1500.00000	1500.00	1000.00000	1000.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	183.05000	1830.50	145.00000	1450.00	167.00000	1670.00
0034 801-06606 BARRICADE, IIIB	14.000	EACH	71.95000	1007.30	57.00000	798.00	65.50000	917.00
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	82.05000	4102.50	65.00000	3250.00	75.00000	3750.00
0036 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	63.15000	947.25	56.00000	840.00	57.50000	862.50
0037 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	12.65000	50.60	11.00000	44.00	11.50000	46.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	3338.65000	3338.65	8000.00000	8000.00	2000.00000	2000.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	328.000	m	0.30000	98.40	0.27000	88.56	0.28000	91.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 231 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12

ROUTE : 42

CALL ORDER : 231

CONTRACT ID : R -24567-A

COUNTIES : CLAY

OWEN

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1954982 T C INCORPORATED		(5) 35-1801998 CLR, INC.		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6088.000 m	0.30000	1826.40	0.24000	1461.12	0.28000	1704.64
SECTION TOTALS		\$	233,211.90	\$	254,264.30	\$	254,581.48
CONTRACT TOTALS		\$	233,211.90	\$	254,264.30	\$	254,581.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 231 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12
CALL ORDER : 231
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24567-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	1800.00000	12600.00	3145.03000	22015.21		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	16000.00000	16000.00	5210.37000	5210.37		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11000.00000	11000.00	13450.00000	13450.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	4671.16000	4671.16		
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00	7924.85000	7924.85		
0006 202-60820 SURFACE MILLING, ASPHALT	198.000	m2	8.00000	1584.00	12.05000	2385.90		
0007 203-02000 EXCAVATION, COMMON	195.000	m3	35.00000	6825.00	117.14000	22842.30		
0008 203-02010 EXCAVATION, ROCK	75.000	m3	150.00000	11250.00	302.57000	22692.75		
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	111.530	m3	35.00000	3903.55	83.30000	9290.45		
0010 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	407.000	Mg	24.00000	9768.00	25.26000	10280.82		
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	140.000	Mg	60.00000	8400.00	74.00000	10360.00		
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	82.000	Mg	60.00000	4920.00	64.00000	5248.00		
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	64.000	Mg	70.00000	4480.00	70.00000	4480.00		
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	75.00000	2625.00	97.00000	3395.00		
0015 405-05518 ASPHALT FOR PRIME COAT	485.000	m2	1.50000	727.50	1.20000	582.00		
0016 406-05521 ASPHALT FOR TACK COAT	1757.000	m2	0.85000	1493.45	0.10000	175.70		
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	2118.00000	4236.00	1894.68000	3789.36		
0018 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	850.00000	1700.00	715.77000	1431.54		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	38.100	m	95.00000	3619.50	51.58000	1965.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 231 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12
CALL ORDER : 231
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24567-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : CLAY

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 610-05527 HMA FOR APPROACHES	132.000	Mg	120.00000	15840.00	66.00000	8712.00		
0021 615-06490 RIGHT OF WAY MARKER	14.000	EACH	160.00000	2240.00	84.21000	1178.94		
0022 616-02320 GEOTEXTILES	538.000	m2	4.00000	2152.00	4.24000	2281.12		
0023 616-06405 RIPRAP, REVETMENT	190.000	Mg	45.00000	8550.00	34.68000	6589.20		
0024 616-06451 RIPRAP, UNIFORM	117.500	Mg	40.00000	4700.00	49.45000	5810.38		
0025 621-06575 SODDING, NURSERY	429.500	m2	8.00000	3436.00	4.11000	1765.25		
0026 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	50.00000	150.00	25.26000	75.78		
0027 622-91786 SEEDLING	21.000	EACH	25.00000	525.00	10.53000	221.13		
0028 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	29.409	m2	625.66000	18400.03	778.71000	22901.08		
0029 714-06659 CULVERT, PRECAST 3 SIDED, RC, 5500 mm X 1830 mm	13.725	m	4054.64000	55649.93	4574.60000	62786.39		
0030 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	78.00000	2652.00	114.88000	3905.92		
0031 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	400.00000	400.00	443.33000	443.33		
0032 720-45030 INLET, E7	1.000	EACH	1950.00000	1950.00	1460.39000	1460.39		
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	165.00000	1650.00	152.63000	1526.30		
0034 801-06606 BARRICADE, IIIB	14.000	EACH	65.00000	910.00	60.00000	840.00		
0035 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	79.00000	3950.00	68.42000	3421.00		
0036 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	65.00000	975.00	52.63000	789.45		
0037 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	20.00000	80.00	10.53000	42.12		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	10464.52000	10464.52		
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	328.000	m	0.35000	114.80	0.25000	82.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 231 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,716.12

ROUTE : 42

CALL ORDER : 231

CONTRACT ID : R -24567-A

COUNTIES : CLAY

OWEN

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 808-06714	6088.000 m	0.35000	2130.80	0.25000	1522.00		
LINE, PAINT, SOLID, YELLOW, 100 mm							
SECTION TOTALS		\$	254,587.56	\$	289,008.91		
CONTRACT TOTALS		\$	254,587.56	\$	289,008.91		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
CALL ORDER : 241
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 08/30/02 COMPLETION DATE
RURAL

ROUTE : US 35
COUNTIES : STARKE

PROJECT(S) : 1475031
1475031
1475031
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 5,712,582.58	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 5,935,250.38	103.8978%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 5,985,811.72	104.7829%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION, SIGNS AND SIGNAL MODERNIZATIONS								
0001	105-01925	26.000	MOS	1800.00000	46800.00	1416.00000	36816.00	1500.00000 39000.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	100000.00000	100000.00	60000.00000	60000.00	150000.00000 150000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	285000.00000	285000.00	296760.00000	296760.00	299290.00000 299290.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	80000.00000	80000.00	176600.00000	176600.00	119716.00000 119716.00
	CLEARING RIGHT OF WAY							
0005	202-01405	1170.000	m3	120.00000	140400.00	59.00000	69030.00	60.65000 70960.50
	CONTAMINATED SOIL, REMOVE AND DISPOSE							
0006	202-02240	1171.300	m2	4.80000	5622.24	8.00000	9370.40	3.41000 3994.13
	PAVEMENT, REMOVE							
0007	202-02241	123.000	m	32.00000	3936.00	30.00000	3690.00	4.79000 589.17
	GUARDRAIL, REMOVE							
0008	202-02278	338.000	m	5.00000	1690.00	19.00000	6422.00	15.00000 5070.00
	CURB, CONCRETE, REMOVE							
0009	202-03000		LUMP	3400.00000	3400.00	2900.00000	2900.00	1000.00000 1000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 111							
0010	202-03000		LUMP	3500.00000	3500.00	3100.00000	3100.00	1500.00000 1500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12							
0011	202-03000		LUMP	0.01000	0.01	2200.00000	2200.00	200.00000 200.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05

ROUTE : US 35

CALL ORDER : 241

CONTRACT ID : R -24947-B

COUNTIES : STARKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 36	LUMP	3225.00000	3225.00	3000.00000	3000.00	2500.00000	2500.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49	LUMP	5700.00000	5700.00	7500.00000	7500.00	2000.00000	2000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 78	LUMP	0.00100	0.01	3200.00000	3200.00	600.00000	600.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 79	LUMP	0.01000	0.01	8100.00000	8100.00	2000.00000	2000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 80	LUMP	3325.00000	3325.00	5500.00000	5500.00	3000.00000	3000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 91	LUMP	3400.00000	3400.00	3100.00000	3100.00	3000.00000	3000.00
0018 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 11400 LITERS CAPACITY	1.000 EACH	14000.00000	14000.00	3300.00000	3300.00	969.00000	969.00
0019 202-05825 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 22800 THROUGH 39000 LITERS CAPACITY	1.000 EACH	16000.00000	16000.00	7500.00000	7500.00	1969.00000	1969.00
0020 202-52710 SIDEWALK, CONCRETE, REMOVE	3821.000 m2	1.70000	6495.70	6.00000	22926.00	3.50000	13373.50
0021 202-60820 SURFACE MILLING, ASPHALT	379.000 m2	16.00000	6064.00	9.00000	3411.00	1.75000	663.25
0022 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4600.00000	4600.00	4300.00000	4300.00	3600.00000	3600.00
0023 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	1050.00000	1050.00	1400.00000	1400.00	1500.00000	1500.00
0024 203-02000 EXCAVATION, COMMON	38370.000 m3	11.10000	425907.00	7.70000	295449.00	12.50000	479625.00
0025 203-04523 DEWATERING	LUMP	1.00000	1.00	15500.00000	15500.00	200000.00000	200000.00
0026 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1228.000 m	5.50000	6754.00	5.40000	6631.20	5.40000	6631.20
0027 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	77.000 m	8.25000	635.25	8.20000	631.40	8.20000	631.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05

ROUTE : US 35

CALL ORDER : 241

CONTRACT ID : R -24947-B

COUNTIES : STARKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0028 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	35.000 m	220.00000	7700.00	50.00000	1750.00	195.88000	6855.80
0029 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	15.000 EACH	35.25000	528.75	35.00000	525.00	35.00000	525.00
0030 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	138.000 EACH	30.25000	4174.50	30.00000	4140.00	30.00000	4140.00
0032 210-05873 TESTING	LUMP	1.30000	1.30	42500.00000	42500.00	60000.00000	60000.00
0033 211-02060 B BORROW FOR STRUCTURE BACKFILL	5305.000 m3	0.01000	53.05	10.00000	53050.00	15.00000	79575.00
0034 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3709.000 Mg	45.00000	166905.00	13.50000	50071.50	28.00000	103852.00
0035 305-05204 HMA FOR PATCHING	455.000 Mg	100.00000	45500.00	85.00000	38675.00	60.00000	27300.00
0036 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	19961.000 Mg	36.00000	718596.00	40.00000	798440.00	39.00000	778479.00
0037 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	8986.000 Mg	40.00000	359440.00	44.00000	395384.00	38.50000	345961.00
0038 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3364.000 Mg	46.00000	154744.00	45.00000	151380.00	51.40000	172909.60
0039 402-05470 HMA BASE C25.0 mm, MAINLINE	14534.000 Mg	34.00000	494156.00	40.00000	581360.00	34.40000	499969.60
0040 405-05517 ASPHALT FOR PRIME COAT	80.000 Mg	325.00000	26000.00	325.00000	26000.00	230.00000	18400.00
0041 406-05520 ASPHALT FOR TACK COAT	53.700 Mg	280.00000	15036.00	245.00000	13156.50	180.00000	9666.00
0042 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	2.000 EACH	1715.00000	3430.00	1500.00000	3000.00	1500.00000	3000.00
0043 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	1100.00000	2200.00	900.00000	1800.00	1000.00000	2000.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.200 m	110.00000	1672.00	69.00000	1048.80	100.00000	1520.00
0045 603-02736 FENCE, WOOD, REMOVE AND RESET	43.600 m	55.00000	2398.00	120.00000	5232.00	50.00000	2180.00
0046 603-06040 FENCE, FARM FIELD, 1190 mm	545.300 m	15.00000	8179.50	18.80000	10251.64	13.50000	7361.55
0047 603-06065 FENCE, CHAIN LINK, RESET	22.000 m	160.00000	3520.00	88.00000	1936.00	150.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05

ROUTE : US 35

CALL ORDER : 241

CONTRACT ID : R -24947-B

COUNTIES : STARKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000 EACH	900.00000	1800.00	1130.00000	2260.00	850.00000	1700.00
0049 604-06069 CURB RAMP, CONCRETE	994.000 m2	37.00000	36778.00	40.00000	39760.00	31.28000	31092.32
0050 604-44251 STEPS, CONCRETE	5.200 m3	2200.00000	11440.00	1670.00000	8684.00	974.13000	5065.48
0051 604-91531 SIDEWALK, CONCRETE, 100 mm	5838.000 m2	30.00000	175140.00	25.70000	150036.60	24.00000	140112.00
0052 605-06120 CURB, CONCRETE	81.000 m	62.00000	5022.00	72.00000	5832.00	54.00000	4374.00
0053 605-06150 CURB AND GUTTER, C, CONCRETE	3553.000 m	41.00000	145673.00	36.00000	127908.00	28.00000	99484.00
0054 605-97937 CURB AND GUTTER, CONCRETE, ROLL	16.000 m	81.25000	1300.00	100.00000	1600.00	70.00000	1120.00
0055 610-05527 HMA FOR APPROACHES	2631.000 Mg	61.00000	160491.00	45.00000	118395.00	60.00000	157860.00
0056 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	6403.000 m2	33.00000	211299.00	39.00000	249717.00	30.00000	192090.00
0057 615-06490 RIGHT OF WAY MARKER	157.000 EACH	120.00000	18840.00	110.00000	17270.00	105.00000	16485.00
0058 615-06505 MONUMENT, B	4.000 EACH	520.00000	2080.00	510.00000	2040.00	455.00000	1820.00
0059 616-02320 GEOTEXTILES	28.000 m2	3.50000	98.00	16.00000	448.00	5.00000	140.00
0060 616-06405 RIPRAP, REVETMENT	17.000 Mg	28.00000	476.00	41.00000	697.00	60.00000	1020.00
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	685.00000	2740.00	625.00000	2500.00	600.00000	2400.00
0062 621-06545 FERTILIZER	3.000 Mg	700.00000	2100.00	610.00000	1830.00	660.00000	1980.00
0063 621-06553 SEED MIXTURE, R	477.000 kg	9.00000	4293.00	9.00000	4293.00	8.80000	4197.60
0064 621-06565 MULCHING MATERIAL	12.000 Mg	525.00000	6300.00	525.00000	6300.00	510.00000	6120.00
0065 621-06567 WATER	393.000 kL	0.65000	255.45	0.60000	235.80	0.60000	235.80
0066 621-06574 SODDING	19626.000 m2	3.00000	58878.00	3.75000	73597.50	2.95000	57896.70
0067 714-93584 RETAINING WALL, STONE , RESET	3.000 m	650.00000	1950.00	290.00000	870.00	2152.32000	6456.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 241 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
CALL ORDER : 241
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 715-02902 GATE VALVE, 25 mm	1.000 EACH	240.00000	240.00	1000.00000	1000.00	500.00000	500.00
0069 715-04857 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	240.00000	240.00	660.00000	660.00	500.00000	500.00
0070 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	1748.000 m	83.00000	145084.00	80.00000	139840.00	87.50000	152950.00
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5029.000 m	9.00000	45261.00	16.00000	80464.00	4.00000	20116.00
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	71.000 m	40.00000	2840.00	65.00000	4615.00	15.00000	1065.00
0073 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	2.000 m	300.00000	600.00	80.00000	160.00	500.00000	1000.00
0074 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	1.000 m	340.00000	340.00	125.00000	125.00	500.00000	500.00
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	495.000 m	90.00000	44550.00	92.00000	45540.00	92.50000	45787.50
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	727.000 m	100.00000	72700.00	100.00000	72700.00	105.00000	76335.00
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	280.000 m	105.00000	29400.00	110.00000	30800.00	115.00000	32200.00
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	808.000 m	112.00000	90496.00	125.00000	101000.00	122.50000	98980.00
0079 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	353.000 m	135.00000	47655.00	140.00000	49420.00	130.00000	45890.00
0080 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	14.500 m	381.00000	5524.50	245.00000	3552.50	360.00000	5220.00
0081 715-05325 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.10 m2	43.500 m	103.00000	4480.50	130.00000	5655.00	160.00000	6960.00
0082 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	229.000 m	100.00000	22900.00	130.00000	29770.00	160.00000	36640.00
0083 715-44240 CONCRETE, A, STRUCTURES	1.300 m3	515.00000	669.50	1300.00000	1690.00	1000.00000	1300.00
0084 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	430.00000	430.00	220.00000	220.00	500.00000	500.00
0085 715-46045 PIPE END SECTION, MIN. AREA .11 m2	33.000 EACH	135.00000	4455.00	190.00000	6270.00	750.00000	24750.00
0086 715-92037 PIPE, PVC, 100 mm	3.000 m	280.00000	840.00	200.00000	600.00	500.00000	1500.00
0087 715-92525 WATER MAIN, 250 mm	22.000 m	280.00000	6160.00	110.00000	2420.00	100.00000	2200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
CALL ORDER : 241
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 715-93911 WATER MAIN, 100 mm	364.000	m	60.00000	21840.00	65.00000	23660.00	75.00000	27300.00
0089 715-93912 WATER MAIN, 150 mm	523.000	m	75.00000	39225.00	80.00000	41840.00	80.00000	41840.00
0090 715-93913 WATER MAIN, 200 mm	30.000	m	210.00000	6300.00	110.00000	3300.00	90.00000	2700.00
0091 716-06472 BORING	15.240	m	900.00000	13716.00	780.00000	11887.20	600.00000	9144.00
0092 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5000.000	m	3.00000	15000.00	1.20000	6000.00	4.00000	20000.00
0093 718-52610 AGGREGATE FOR UNDERDRAINS	1174.000	m3	51.50000	60461.00	35.00000	41090.00	21.45000	25182.30
0094 718-99153 GEOTEXTILES FOR UNDERDRAIN	12243.000	m2	1.15000	14079.45	1.40000	17140.20	1.07000	13100.01
0095 720-45015 INLET, A8	19.000	EACH	1165.00000	22135.00	1250.00000	23750.00	950.00000	18050.00
0096 720-45065 INLET, N12	1.000	EACH	1350.00000	1350.00	4000.00000	4000.00	2200.00000	2200.00
0097 720-45215 CATCH BASIN, A8	6.000	EACH	1600.00000	9600.00	1800.00000	10800.00	1250.00000	7500.00
0098 720-45235 CATCH BASIN, E7	3.000	EACH	1400.00000	4200.00	1500.00000	4500.00	1100.00000	3300.00
0099 720-45250 CATCH BASIN, K10	36.000	EACH	1800.00000	64800.00	1450.00000	52200.00	1300.00000	46800.00
0100 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	800.00000	2400.00	1100.00000	3300.00	850.00000	2550.00
0101 720-45410 MANHOLE, C4	53.000	EACH	1400.00000	74200.00	1650.00000	87450.00	1400.00000	74200.00
0102 720-45415 MANHOLE, D4	9.000	EACH	2100.00000	18900.00	4200.00000	37800.00	2300.00000	20700.00
0103 720-45416 MANHOLE, E4	1.000	EACH	4200.00000	4200.00	6500.00000	6500.00	3200.00000	3200.00
0104 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	1500.00000	3000.00	2000.00000	4000.00	1650.00000	3300.00
0105 720-90984 MANHOLE, C2	2.000	EACH	1600.00000	3200.00	2100.00000	4200.00	1450.00000	2900.00
0106 720-98174 INLET, B15	4.000	EACH	1800.00000	7200.00	3200.00000	12800.00	1450.00000	5800.00
0107 720-99416 CATCH BASIN, B15	37.000	EACH	2100.00000	77700.00	3000.00000	111000.00	1750.00000	64750.00
0108 720-99417 CATCH BASIN, C15	12.000	EACH	2400.00000	28800.00	3000.00000	36000.00	1750.00000	21000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
CALL ORDER : 241
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 730-03475	2.000	EACH	385.00000	770.00	400.00000	800.00	300.00000	600.00
SAFETY METAL END SECTION, 4:1, 375 mm								
0110 732-03063	2.000	EACH	2800.00000	5600.00	2250.00000	4500.00	2300.00000	4600.00
TAPPING SLEEVE AND VALVE								
0111 732-03063	5.000	EACH	2800.00000	14000.00	2150.00000	10750.00	2300.00000	11500.00
TAPPING SLEEVE AND VALVE, 150 mm								
0112 732-03063	2.000	EACH	3100.00000	6200.00	2000.00000	4000.00	2550.00000	5100.00
TAPPING SLEEVE AND VALVE, 200 mm								
0113 732-03063	2.000	EACH	3700.00000	7400.00	2800.00000	5600.00	3150.00000	6300.00
TAPPING SLEEVE AND VALVE, 250 mm								
0114 732-03063	2.000	EACH	4250.00000	8500.00	3200.00000	6400.00	3800.00000	7600.00
TAPPING SLEEVE AND VALVE, 300 mm								
0115 732-03073	6.000	EACH	1050.00000	6300.00	1250.00000	7500.00	1850.00000	11100.00
CROSS CONNECTIONS								
0116 732-03942	8.000	EACH	2400.00000	19200.00	1900.00000	15200.00	1550.00000	12400.00
HYDRANT								
0117 732-03942	3.000	EACH	1050.00000	3150.00	1200.00000	3600.00	1300.00000	3900.00
HYDRANT , RELOCATE								
0118 732-04749	15.240	m	0.01000	0.15	300.00000	4572.00	200.00000	3048.00
CASING								
0119 732-04836	4.000	EACH	290.00000	1160.00	650.00000	2600.00	350.00000	1400.00
GATE VALVE , 100 mm								
0120 732-04836	2.000	EACH	360.00000	720.00	750.00000	1500.00	400.00000	800.00
GATE VALVE , 150 mm								
0121 732-04836	1.000	EACH	525.00000	525.00	900.00000	900.00	700.00000	700.00
GATE VALVE , 200 mm								
0122 732-04836	1.000	EACH	780.00000	780.00	1250.00000	1250.00	900.00000	900.00
GATE VALVE , 250 mm								
0123 732-04836	11.000	EACH	985.00000	10835.00	1650.00000	18150.00	1100.00000	12100.00
GATE VALVE , 300 mm								
0124 732-04837	4.000	EACH	660.00000	2640.00	200.00000	800.00	150.00000	600.00
PLUG								
0125 732-04964	1488.000	m	72.50000	107880.00	105.00000	156240.00	100.00000	148800.00
WATER MAIN , 300 mm								
0126 732-94780	80.000	EACH	890.00000	71200.00	590.00000	47200.00	950.00000	76000.00
WATER SERVICE CONNECTION , 18.75 mm								
0127 732-94780	8.000	EACH	890.00000	7120.00	220.00000	1760.00	750.00000	6000.00
WATER SERVICE CONNECTION 18.75 mm, ADJUSTMENT								
0128 801-04308	17.000	EACH	315.00000	5355.00	609.00000	10353.00	275.00000	4675.00
ROAD CLOSURE SIGN ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
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CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6486.000	m	2.85000	18485.10	0.69000	4475.34	0.59000	3826.74
0130 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6076.000	m	2.85000	17316.60	3.30000	20050.80	2.48000	15068.48
0131 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	26.000	m	15.00000	390.00	19.80000	514.80	14.95000	388.70
0132 801-06605 BARRICADE, IIIA	89.000	EACH	145.00000	12905.00	487.00000	43343.00	138.00000	12282.00
0133 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	145.00000	2755.00	94.00000	1786.00	129.00000	2451.00
0134 801-06640 CONSTRUCTION SIGN, A	130.000	EACH	150.00000	19500.00	274.00000	35620.00	149.00000	19370.00
0135 801-06645 CONSTRUCTION SIGN, B	65.000	EACH	45.00000	2925.00	50.00000	3250.00	42.00000	2730.00
0136 801-06710 FLASHING ARROW SIGN	1000.000	DAY	13.00000	13000.00	18.00000	18000.00	10.00000	10000.00
0137 801-06775 MAINTAINING TRAFFIC		LUMP	95000.00000	95000.00	135780.00000	135780.00	160000.00000	160000.00
0138 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	335.400	m	30.00000	10062.00	28.60000	9592.44	32.95000	11051.43
0139 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	66.000	m	32.00000	2112.00	31.00000	2046.00	24.45000	1613.70
0140 802-04893 REFERENCE POST	2.000	EACH	40.00000	80.00	40.00000	80.00	100.00000	200.00
0141 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	36.500	m2	150.00000	5475.00	148.40000	5416.60	139.33000	5085.55
0142 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	40.500	m2	150.00000	6075.00	145.00000	5872.50	156.62000	6343.11
0143 802-93494 POST, ROUND, GALVANIZED 60.3 mm O.D	124.700	m	18.00000	2244.60	17.50000	2182.25	13.25000	1652.28
0144 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	12.000	EACH	900.00000	10800.00	874.50000	10494.00	650.00000	7800.00
0145 805-01842 HANDHOLE, SIGNAL	16.000	EACH	800.00000	12800.00	773.80000	12380.80	550.00000	8800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 241 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05

ROUTE : US 35

CALL ORDER : 241

CONTRACT ID : R -24947-B

COUNTIES : STARKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	651.000	m	20.00000	13020.00	19.35000	12596.85	30.00000	19530.00
0147 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	2.000	EACH	2000.00000	4000.00	1902.70000	3805.40	2450.00000	4900.00
0148 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	6.000	EACH	2200.00000	13200.00	2120.00000	12720.00	2485.00000	14910.00
0149 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	2.000	EACH	2500.00000	5000.00	2438.00000	4876.00	2530.00000	5060.00
0150 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	2.000	EACH	2720.00000	5440.00	2676.50000	5353.00	2800.00000	5600.00
0151 805-02595 CONTROLLER, RESET TIMING	10.000	EACH	105.00000	1050.00	106.00000	1060.00	150.00000	1500.00
0152 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9700.00000	9700.00	9089.50000	9089.50	7700.00000	7700.00
0153 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10100.00000	10100.00	10070.00000	10070.00	10300.00000	10300.00
0154 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	10100.00000	10100.00	9884.50000	9884.50	7805.00000	7805.00
0155 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	24.000	EACH	500.00000	12000.00	439.90000	10557.60	390.00000	9360.00
0156 805-78370 PEDESTRIAN PUSH BUTTON	12.000	EACH	78.00000	936.00	79.50000	954.00	150.00000	1800.00
0157 805-78445 SIGNAL SERVICE	3.000	EACH	580.00000	1740.00	556.50000	1669.50	450.00000	1350.00
0158 805-78452 SIGNAL CONDUIT RISER, 25 mm	3.000	EACH	365.00000	1095.00	355.10000	1065.30	150.00000	450.00
0159 805-78467 SIGNAL CABLE, 3C 8GA.	105.000	m	5.50000	577.50	5.30000	556.50	5.00000	525.00
0160 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1452.000	m	0.50000	726.00	0.48000	696.96	1.00000	1452.00
0161 805-78480 SIGNAL CABLE, 3C 14GA.	526.000	m	3.35000	1762.10	3.29000	1730.54	2.00000	1052.00
0162 805-78485 SIGNAL CABLE, 5C 14GA.	363.000	m	3.80000	1379.40	3.71000	1346.73	2.95000	1070.85
0163 805-78490 SIGNAL CABLE, 7C 14GA.	1139.000	m	4.30000	4897.70	4.24000	4829.36	3.25000	3701.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 241 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05
CALL ORDER : 241
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -24947-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35
COUNTIES : STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	942.000	m	3.35000	3155.70	3.29000	3099.18	2.00000	1884.00
0165 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	550.00000	5500.00	519.40000	5194.00	396.00000	3960.00
0166 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	490.000	m	24.00000	11760.00	22.79000	11167.10	29.52000	14464.80
0167 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	700.00000	2100.00	683.70000	2051.10	700.00000	2100.00
0168 805-90510 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 230 mm	24.000	EACH	450.00000	10800.00	434.60000	10430.40	330.00000	7920.00
0169 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	250.00000	1250.00	212.00000	1060.00	200.00000	1000.00
0170 805-94295 SIGNAL HEAD, RELOCATE	49.000	EACH	68.00000	3332.00	68.90000	3376.10	150.00000	7350.00
0171 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1126.900	m	1.20000	1352.28	0.84000	946.60	1.13000	1273.40
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	245.200	m	1.20000	294.24	0.84000	205.97	1.13000	277.08
0173 808-06716 LINE, REMOVE	210.000	m	1.30000	273.00	1.55000	325.50	1.29000	270.90
0174 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	482.300	m	0.80000	385.84	1.55000	747.57	0.78000	376.19
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5117.000	m	1.20000	6140.40	0.80000	4093.60	1.13000	5782.21
0176 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	51.000	m	4.00000	204.00	4.70000	239.70	3.42000	174.42
0177 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	270.000	m	6.70000	1809.00	9.40000	2538.00	6.64000	1792.80
0178 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	963.000	m	1.75000	1685.25	2.35000	2263.05	1.68000	1617.84
0179 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	50.00000	350.00	63.00000	441.00	49.00000	343.00
0180 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	100.00000	400.00	84.00000	336.00	89.00000	356.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 241 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,687,051.05

ROUTE : US 35

CALL ORDER : 241

CONTRACT ID : R -24947-B

COUNTIES : STARKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	234.000 EACH	28.00000	6552.00	24.00000	5616.00	27.00000	6318.00
0182 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	556.000 m	2.50000	1390.00	3.00000	1668.00	2.27000	1262.12
SECTION TOTALS			\$ 5,712,582.58		\$ 5,935,250.38		\$ 5,985,811.72
CONTRACT TOTALS			\$ 5,712,582.58		\$ 5,935,250.38		\$ 5,985,811.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 38,754,142.51

ROUTE : 65

CALL ORDER : 251

CONTRACT ID : R -25035-A

COUNTIES : LAKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 12/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0658141

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9991190 SUPERIOR/RIETH-RILEY J/V	\$ 31,322,000.00	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 35,929,929.29	114.7114%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN BUILD-ADDED TRAVEL LANES, BRIDGE REPLACEMENT, REPLACE SUPERSTRUCTURE, AND SIGN MODERNIZATION							
0001 104-05404	DESIGN/BUILD	LUMP	31322000.00000	31322000.00	35929929.29000	35929929.29		
	SECTION TOTALS			\$ 31,322,000.00		\$ 35,929,929.29		
	CONTRACT TOTALS			\$ 31,322,000.00		\$ 35,929,929.29		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/01/01 COMPLETION DATE
RURAL

ROUTE : US 52
COUNTIES : SHELBY
PROJECT(S) : 0822015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 413,890.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 458,683.30	110.8225%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 459,961.00	111.1312%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 475,257.91	114.8271%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 534,718.85	129.1934%
6	35-1151771 CALUMET ASPHALT PAVING CO	\$ 537,544.50	129.8761%
7	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 749,730.08	181.1423%

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	1500.00000	15000.00	1408.28000	14082.80	1900.00000	19000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845	LUMP		14600.00000	14600.00	15228.00000	15228.00	14100.00000	14100.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		19472.08000	19472.08	22934.00000	22934.00	10649.95000	10649.95
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP		7000.00000	7000.00	7715.73000	7715.73	6000.00000	6000.00
	CLEARING RIGHT OF WAY								
0005	202-60820	3903.000	m2	2.10000	8196.30	2.21000	8625.63	2.20000	8586.60
	SURFACE MILLING, ASPHALT								
0006	202-74045	8.000	EACH	23.00000	184.00	23.76000	190.08	100.00000	800.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0007	202-96133	115.400	m	20.00000	2308.00	8.96000	1033.98	24.00000	2769.60
	PIPE, REMOVE								
0008	203-02000	2566.000	m3	11.70000	30022.20	19.10000	49010.60	22.00000	56452.00
	EXCAVATION, COMMON								
0009	205-02224	365.000	m	5.75000	2098.75	5.90000	2153.50	5.70000	2080.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010	205-02229	114.000	m	7.50000	855.00	7.58000	864.12	7.35000	837.90
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011	205-02234	2.000	EACH	73.00000	146.00	75.60000	151.20	73.50000	147.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
 CALL ORDER : 261
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000	EACH	58.00000	754.00	59.40000	772.20	57.75000	750.75
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	87.700	m3	20.00000	1754.00	21.89000	1919.75	39.00000	3420.30
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	2319.000	Mg	19.25000	44640.75	17.25000	40002.75	22.00000	51018.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	2196.000	Mg	37.00000	81252.00	39.96000	87752.16	41.00000	90036.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	567.000	Mg	42.00000	23814.00	45.36000	25719.12	41.00000	23247.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	551.000	Mg	49.00000	26999.00	52.92000	29158.92	55.00000	30305.00
0018 404-05511 SEAL COAT, 2	1182.000	m2	4.00000	4728.00	4.32000	5106.24	4.60000	5437.20
0019 405-05518 ASPHALT FOR PRIME COAT	3274.000	m2	0.40000	1309.60	0.43000	1407.82	0.50000	1637.00
0020 406-05520 ASPHALT FOR TACK COAT	3.900	Mg	189.00000	737.10	204.12000	796.07	200.00000	780.00
0021 610-05527 HMA FOR APPROACHES	197.000	Mg	80.00000	15760.00	86.40000	17020.80	85.00000	16745.00
0022 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	79.500	m2	74.00000	5883.00	38.25000	3040.88	40.00000	3180.00
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	150.00000	1650.00	156.60000	1722.60	200.00000	2200.00
0024 615-06490 RIGHT OF WAY MARKER	25.000	EACH	130.00000	3250.00	135.00000	3375.00	140.00000	3500.00
0025 615-06505 MONUMENT, B	6.000	EACH	485.00000	2910.00	502.20000	3013.20	540.00000	3240.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	730.00000	1460.00	756.00000	1512.00	735.00000	1470.00
0027 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	510.000	m2	0.83000	423.30	0.86000	438.60	0.84000	428.40
0028 621-06548 SEED MIXTURE, CV	2.000	kg	52.00000	104.00	54.00000	108.00	52.50000	105.00
0029 621-06559 MULCHED SEEDING, R	1019.000	m2	0.60000	611.40	0.60000	611.40	0.60000	611.40
0030 621-06567 WATER	61.000	kL	0.55000	33.55	0.57000	34.77	0.55000	33.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
 CALL ORDER : 261
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 621-06575 SODDING, NURSERY	3378.000	m2	3.20000	10809.60	3.37000	11383.86	3.30000	11147.40
0032 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	489.000	m	59.00000	28851.00	52.61000	25726.29	54.00000	26406.00
0033 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.000	m	80.00000	960.00	74.18000	890.16	78.00000	936.00
0034 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	80.00000	640.00	61.62000	492.96	64.00000	512.00
0035 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	475.00000	950.00	221.18000	442.36	260.00000	520.00
0036 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	500.00000	2500.00	280.50000	1402.50	260.00000	1300.00
0037 720-45030 INLET, E7	13.000	EACH	1000.00000	13000.00	808.20000	10506.60	830.00000	10790.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	310.00000	930.00	318.60000	955.80	309.00000	927.00
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4469.000	m	3.00000	13407.00	3.19000	14256.11	3.10000	13853.90
0040 801-06606 BARRICADE, IIIB	7.000	EACH	120.00000	840.00	124.20000	869.40	120.00000	840.00
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	70.00000	2240.00	72.90000	2332.80	70.00000	2240.00
0042 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	53.00000	742.00	54.00000	756.00	52.00000	728.00
0043 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	26.50000	185.50	27.00000	189.00	26.00000	182.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00	32690.87000	32690.87	20000.00000	20000.00
0045 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.200	m	42.25000	1106.95	43.20000	1131.84	34.00000	890.80
0046 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	12.000	m	27.75000	333.00	38.88000	466.56	22.50000	270.00
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.451	m2	165.00000	734.42	172.80000	769.13	275.00000	1224.03
0048 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.350	m2	180.00000	243.00	189.00000	255.15	290.00000	391.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1737.000	m	0.90000	1563.30	0.89000	1545.93	0.86000	1493.82
0050 808-06716 LINE, REMOVE	1130.000	m	1.05000	1186.50	1.03000	1163.90	1.00000	1130.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1530.000	m	0.85000	1300.50	0.89000	1361.70	0.86000	1315.80
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	13.10000	288.20	13.50000	297.00	13.00000	286.00
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	57.00000	228.00	59.40000	237.60	57.75000	231.00
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	78.00000	312.00	81.00000	324.00	78.75000	315.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000	EACH	25.00000	875.00	12.94000	452.90	7.00000	245.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000	EACH	34.50000	2208.00	35.64000	2280.96	34.65000	2217.60
SECTION TOTALS			\$	413,890.00	\$	458,683.30	\$	459,961.00
CONTRACT TOTALS			\$	413,890.00	\$	458,683.30	\$	459,961.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 261 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
 CALL ORDER : 261
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1320.00000	13200.00	1200.00000	12000.00	2225.00000	22250.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	18500.00000	18500.00	15000.00000	15000.00	14800.00000	14800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26400.00000	26400.00	25000.00000	25000.00	26800.00000	26800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	10000.00000	10000.00	20000.00000	20000.00
0005 202-60820 SURFACE MILLING, ASPHALT	3903.000	m2	2.75000	10733.25	3.00000	11709.00	2.59000	10108.77
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000	EACH	55.00000	440.00	250.00000	2000.00	142.55000	1140.40
0007 202-96133 PIPE, REMOVE	115.400	m	22.00000	2538.80	100.00000	11540.00	42.80000	4939.12
0008 203-02000 EXCAVATION, COMMON	2566.000	m3	11.00000	28226.00	20.50000	52603.00	22.90000	58761.40
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	365.000	m	6.05000	2208.25	6.00000	2190.00	5.77000	2106.05
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	114.000	m	7.70000	877.80	7.50000	855.00	7.41000	844.74
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	79.20000	158.40	75.00000	150.00	73.92000	147.84
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	13.000	EACH	66.00000	858.00	60.00000	780.00	58.08000	755.04
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	87.700	m3	28.60000	2508.22	25.00000	2192.50	22.69000	1989.91
0014 303-60900 COMPACTED AGGREGATE FOR BASE, 0	2319.000	Mg	22.00000	51018.00	14.00000	32466.00	18.75000	43481.25
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	2196.000	Mg	44.00000	96624.00	45.00000	98820.00	43.21000	94889.16
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	567.000	Mg	50.60000	28690.20	50.00000	28350.00	52.04000	29506.68
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	551.000	Mg	59.40000	32729.40	58.00000	31958.00	51.90000	28596.90
0018 404-05511 SEAL COAT, 2	1182.000	m2	4.40000	5200.80	3.50000	4137.00	3.89000	4597.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 261 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
 CALL ORDER : 261
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 405-05518 ASPHALT FOR PRIME COAT	3274.000	m2	0.44000	1440.56	0.50000	1637.00	0.10000	327.40
0020 406-05520 ASPHALT FOR TACK COAT	3.900	Mg	209.00000	815.10	190.00000	741.00	150.00000	585.00
0021 610-05527 HMA FOR APPROACHES	197.000	Mg	110.00000	21670.00	100.00000	19700.00	72.35000	14252.95
0022 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	79.500	m2	55.00000	4372.50	46.00000	3657.00	54.06000	4297.77
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	11.000	EACH	214.50000	2359.50	155.00000	1705.00	205.91000	2265.01
0024 615-06490 RIGHT OF WAY MARKER	25.000	EACH	127.60000	3190.00	130.00000	3250.00	122.49000	3062.25
0025 615-06505 MONUMENT, B	6.000	EACH	467.50000	2805.00	500.00000	3000.00	448.77000	2692.62
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	770.00000	1540.00	750.00000	1500.00	739.15000	1478.30
0027 621-02363 MULCHED SEEDING, T, CONVENTIONAL MLX	510.000	m2	0.88000	448.80	0.90000	459.00	0.84000	428.40
0028 621-06548 SEED MIXTURE, CV	2.000	kg	55.00000	110.00	55.00000	110.00	52.80000	105.60
0029 621-06559 MULCHED SEEDING, R	1019.000	m2	0.66000	672.54	0.50000	509.50	0.59000	601.21
0030 621-06567 WATER	61.000	kL	0.66000	40.26	1.00000	61.00	0.56000	34.16
0031 621-06575 SODDING, NURSERY	3378.000	m2	3.52000	11890.56	3.50000	11823.00	3.29000	11113.62
0032 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	489.000	m	60.50000	29584.50	65.00000	31785.00	53.00000	25917.00
0033 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.000	m	77.00000	924.00	90.00000	1080.00	50.25000	603.00
0034 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	77.00000	616.00	110.00000	880.00	62.15000	497.20
0035 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	275.00000	550.00	375.00000	750.00	191.00000	382.00
0036 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	308.00000	1540.00	395.00000	1975.00	251.25000	1256.25
0037 720-45030 INLET, E7	13.000	EACH	1430.00000	18590.00	1250.00000	16250.00	1190.00000	15470.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	363.00000	1089.00	325.00000	975.00	311.50000	934.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4469.000	m	3.52000	15730.88	3.00000	13407.00	3.11000	13898.59
0040 801-06606 BARRICADE, IIIB	7.000	EACH	115.50000	808.50	130.00000	910.00	121.43000	850.01
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	115.50000	3696.00	75.00000	2400.00	71.28000	2280.96
0042 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	99.00000	1386.00	55.00000	770.00	52.80000	739.20
0043 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	38.50000	269.50	30.00000	210.00	26.40000	184.80
0044 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	61000.00000	61000.00	57000.00000	57000.00
0045 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	26.200	m	36.30000	951.06	36.50000	956.30	34.21000	896.30
0046 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	12.000	m	24.20000	290.40	24.00000	288.00	22.81000	273.72
0047 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.451	m2	288.20000	1282.78	295.00000	1313.05	276.59000	1231.10
0048 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.350	m2	304.70000	411.35	310.00000	418.50	292.50000	394.88
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1737.000	m	1.10000	1910.70	1.00000	1737.00	0.87000	1511.19
0050 808-06716 LINE, REMOVE	1130.000	m	1.54000	1740.20	1.00000	1130.00	1.00000	1130.00
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1530.000	m	1.10000	1683.00	1.00000	1530.00	0.87000	1331.10
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	11.00000	242.00	14.00000	308.00	13.20000	290.40
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	46.20000	184.80	65.00000	260.00	58.08000	232.32
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	62.70000	250.80	85.00000	340.00	79.20000	316.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 261 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31

ROUTE : US 52

CALL ORDER : 261

CONTRACT ID : R -25039-A

COUNTIES : SHELBY

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1151771 CALUMET ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000 EACH	14.30000	500.50	5.00000	175.00	20.95000	733.25
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	27.50000	1760.00	62.00000	3968.00	34.85000	2230.40
SECTION TOTALS		\$	475,257.91	\$	534,718.85	\$	537,544.50
CONTRACT TOTALS		\$	475,257.91	\$	534,718.85	\$	537,544.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

		(7) 35-2070195					
		ALPHA EXCAVATING & LANDSCAPI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-01925	10.000	MOS	1200.00000	12000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	72000.00000	72000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	50000.00000	50000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	19500.00000	19500.00		
	CLEARING RIGHT OF WAY						
0005	202-60820	3903.000	m2	1.35000	5269.05		
	SURFACE MILLING, ASPHALT						
0006	202-74045	8.000	EACH	45.00000	360.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	202-96133	115.400	m	25.00000	2885.00		
	PIPE, REMOVE						
0008	203-02000	2566.000	m3	31.25000	80187.50		
	EXCAVATION, COMMON						
0009	205-02224	365.000	m	5.75000	2098.75		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0010	205-02229	114.000	m	9.85000	1122.90		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0011	205-02234	2.000	EACH	77.50000	155.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0012	205-02236	13.000	EACH	75.00000	975.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0013	211-02060	87.700	m3	35.00000	3069.50		
	B BORROW FOR STRUCTURE BACKFILL						
0014	303-60900	2319.000	Mg	22.50000	52177.50		
	COMPACTED AGGREGATE FOR BASE, 0						
0015	402-05468	2196.000	Mg	46.50000	102114.00		
	HMA BASE 25.0 mm, MAINLINE						
0016	402-05474	567.000	Mg	51.00000	28917.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	402-05477	551.000	Mg	57.00000	31407.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0018	404-05511	1182.000	m2	4.75000	5614.50		
	SEAL COAT, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

		(7) 35-2070195						
		ALPHA EXCAVATING & LANDSCAPI						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	405-05518	3274.000 m2	1.04000	3404.96				
	ASPHALT FOR PRIME COAT							
0020	406-05520	3.900 Mg	300.00000	1170.00				
	ASPHALT FOR TACK COAT							
0021	610-05527	197.000 Mg	99.00000	19503.00				
	HMA FOR APPROACHES							
0022	611-05330	79.500 m2	75.00000	5962.50				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0023	611-06497	11.000 EACH	220.00000	2420.00				
	MAILBOX ASSEMBLY, SINGLE							
0024	615-06490	25.000 EACH	125.00000	3125.00				
	RIGHT OF WAY MARKER							
0025	615-06505	6.000 EACH	475.00000	2850.00				
	MONUMENT, B							
0026	621-01004	2.000 EACH	725.00000	1450.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0027	621-02363	510.000 m2	1.00000	510.00				
	MULCHED SEEDING, T, CONVENTIONAL MIX							
0028	621-06548	2.000 kg	96.45000	192.90				
	SEED MIXTURE, CV							
0029	621-06559	1019.000 m2	0.62000	631.78				
	MULCHED SEEDING, R							
0030	621-06567	61.000 kL	0.85000	51.85				
	WATER							
0031	621-06575	3378.000 m2	4.44000	14998.32				
	SODDING, NURSERY							
0032	715-05149	489.000 m	115.27000	56367.03				
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0033	715-05151	12.000 m	90.00000	1080.00				
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0034	715-05169	8.000 m	100.00000	800.00				
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0035	715-46000	2.000 EACH	240.00000	480.00				
	PIPE END SECTION, 300 mm							
0036	715-46005	5.000 EACH	260.00000	1300.00				
	PIPE END SECTION, 375 mm							
0037	720-45030	13.000 EACH	2250.00000	29250.00				
	INLET, E7							
0038	801-04308	3.000 EACH	595.00000	1785.00				
	ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 261 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31
CALL ORDER : 261
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2070195		ALPHA EXCAVATING & LANDSCAPI			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06207	4469.000 m	3.75000	16758.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0040 801-06606	7.000 EACH	320.00000	2240.00				
BARRICADE, IIIB							
0041 801-06625	32.000 EACH	126.00000	4032.00				
DETOUR ROUTE MARKER ASSEMBLY							
0042 801-06640	14.000 EACH	150.00000	2100.00				
CONSTRUCTION SIGN, A							
0043 801-06645	7.000 EACH	94.00000	658.00				
CONSTRUCTION SIGN, B							
0044 801-06775	LUMP	95000.00000	95000.00				
MAINTAINING TRAFFIC							
0045 802-05701	26.200 m	41.00000	1074.20				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0046 802-05702	12.000 m	30.00000	360.00				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0047 802-76025	4.451 m2	285.00000	1268.54				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0048 802-76045	1.350 m2	300.00000	405.00				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0049 808-06703	1737.000 m	1.05000	1823.85				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0050 808-06716	1130.000 m	1.57000	1774.10				
LINE, REMOVE							
0051 808-75245	1530.000 m	1.02000	1560.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0052 808-75297	22.000 m	10.50000	231.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0053 808-75320	4.000 EACH	52.00000	208.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0054 808-75325	4.000 EACH	72.00000	288.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 261 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,013.31

CALL ORDER : 261

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25039-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52

COUNTIES : SHELBY

SET-ASIDE :

=====								
(7) 35-2070195								
ALPHA EXCAVATING & LANDSCAPI								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0055 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	35.000 EACH	25.00000	875.00				
0056 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	29.50000	1888.00				
SECTION TOTALS				\$ 749,730.08				
CONTRACT TOTALS				\$ 749,730.08				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,079,100.93
CALL ORDER : 281
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25081-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 80 WORK DAYS
URBAN

ROUTE :
COUNTIES : LAKE

PROJECT(S) : N058010
N058010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 1,992,732.37	100.0000%
2	35-1068009 DYER CONSTRUCTION CO	\$ 2,044,679.21	102.6068%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,095,602.24	105.1622%
4	35-1106884 ELLAS CONSTRUCTION CO	\$ 2,199,178.40	110.3599%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,230,193.11	111.9163%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION AND BRIDGE CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1150.00000	13800.00	1500.00000	18000.00	650.00000	7800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	26000.00000	26000.00	35000.00000	35000.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	100000.00000	100000.00	100000.00000	100000.00	105000.00000	105000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	25000.00000	25000.00	75000.00000	75000.00
0005 203-02000 EXCAVATION, COMMON	15718.000	m3	8.90000	139890.20	10.05000	157965.90	9.50000	149321.00
0006 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	4245.800	m3	5.10000	21653.58	5.85000	24837.93	5.00000	21229.00
0007 203-02070 BORROW	2586.000	m3	10.00000	25860.00	17.10000	44220.60	0.01000	25.86
0008 203-51223 EXCAVATION, WATERWAY	1798.000	m3	5.65000	10158.70	3.00000	5394.00	4.20000	7551.60
0009 204-02290 SETTLEMENT PLATE	2.000	EACH	500.00000	1000.00	800.00000	1600.00	1200.00000	2400.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	443.000	m	5.92000	2622.56	6.20000	2746.60	5.50000	2436.50
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	100.000	m	10.00000	1000.00	10.50000	1050.00	10.00000	1000.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	65.00000	520.00	68.25000	546.00	85.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,079,100.93

ROUTE :

CALL ORDER : 281

CONTRACT ID : R -25081-A

COUNTIES : LAKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	32.000	EACH	35.00000	1120.00	36.75000	1176.00	45.00000	1440.00
0014 206-51220 EXCAVATION, WET	190.000	m3	89.50000	17005.00	69.30000	13167.00	60.00000	11400.00
0015 211-02050 B BORROW	495.400	m3	24.25000	12013.45	19.50000	9660.30	22.00000	10898.80
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	1573.500	m3	16.90000	26592.15	11.75000	18488.63	30.00000	47205.00
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000	m3	35.20000	2041.60	35.70000	2070.60	60.00000	3480.00
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	203.800	Mg	13.60000	2771.68	20.00000	4076.00	16.00000	3260.80
0019 304-06464 SUBBASE FOR PCCP	99.000	m3	33.05000	3271.95	39.00000	3861.00	47.00000	4653.00
0020 401-04817 HMA BASE 25.0 mm, MAINLINE	3529.700	Mg	31.90000	112597.43	32.70000	115421.19	34.00000	120009.80
0021 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	1538.300	Mg	31.50000	48456.45	34.65000	53302.10	35.50000	54609.65
0022 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1059.500	Mg	31.10000	32950.45	34.65000	36711.68	35.50000	37612.25
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	699.200	Mg	38.60000	26989.12	42.25000	29541.20	43.00000	30065.60
0024 405-05517 ASPHALT FOR PRIME COAT	0.280	Mg	1225.00000	343.00	525.00000	147.00	525.00000	147.00
0025 406-05520 ASPHALT FOR TACK COAT	10.350	Mg	415.00000	4295.25	280.00000	2898.00	300.00000	3105.00
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1230.00000	4920.00	1548.75000	6195.00	1350.00000	5400.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3290.00000	13160.00	3648.75000	14595.00	3400.00000	13600.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.500	m	35.00000	1067.50	78.75000	2401.88	36.50000	1113.25
0030 602-06729 BARRIER DELINEATOR	8.000	EACH	5.00000	40.00	10.00000	80.00	7.20000	57.60
0031 603-01932 FENCE, CHAIN LINK, 2420 mm	32.000	m	109.00000	3488.00	183.75000	5880.00	67.00000	2144.00
0032 604-06069 CURB RAMP, CONCRETE	27.900	m2	50.30000	1403.37	45.15000	1259.68	50.00000	1395.00
0033 604-06367 JOINT MATERIAL	131.000	m	5.00000	655.00	1.05000	137.55	2.40000	314.40

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TABULATION OF BIDS

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ROUTE :

CALL ORDER : 281

CONTRACT ID : R -25081-A

COUNTIES : LAKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	236.500	m2	42.50000	10051.25	32.25000	7627.12	31.00000	7331.50
0035 605-06120 CURB, CONCRETE	30.900	m	49.00000	1514.10	27.45000	848.20	46.00000	1421.40
0036 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1105.600	m	37.75000	41736.40	38.85000	42952.56	30.00000	33168.00
0037 610-05527 HMA FOR APPROACHES	42.820	Mg	80.00000	3425.60	73.50000	3147.27	75.00000	3211.50
0038 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	694.600	m2	40.65000	28235.49	57.75000	40113.15	43.00000	29867.80
0039 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	338.200	m2	38.25000	12936.15	60.00000	20292.00	42.00000	14204.40
0040 615-06505 MONUMENT, B	8.000	EACH	450.00000	3600.00	498.75000	3990.00	350.00000	2800.00
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	375.00000	375.00	1000.00000	1000.00	410.00000	410.00
0042 616-02320 GEOTEXTILES	3926.100	m2	1.60000	6281.76	2.80000	10993.08	4.00000	15704.40
0043 616-06405 RIPRAP, REVETMENT	3601.100	Mg	22.00000	79224.20	24.20000	87146.62	25.00000	90027.50
0044 616-06415 RIPRAP, HAND LAID, 300 mm	24.000	m2	78.00000	1872.00	55.00000	1320.00	80.00000	1920.00
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	945.00000	945.00	950.00000	950.00
0046 621-02770 EROSION CONTROL BLANKET	5254.000	m2	1.66000	8721.64	1.75000	9194.50	1.80000	9457.20
0047 621-06545 FERTILIZER	1.100	Mg	888.00000	976.80	933.00000	1026.30	925.00000	1017.50
0048 621-06548 SEED MIXTURE, CV	6.000	kg	49.50000	297.00	52.00000	312.00	51.00000	306.00
0049 621-06554 SEED MIXTURE, U	190.000	kg	10.28000	1953.20	10.80000	2052.00	11.20000	2128.00
0050 621-06565 MULCHING MATERIAL	5.200	Mg	563.00000	2927.60	591.15000	3073.98	600.00000	3120.00
0051 621-06567 WATER	100.200	kL	0.55000	55.11	0.60000	60.12	0.60000	60.12
0052 621-06570 TOP SOIL	553.500	m3	19.00000	10516.50	30.00000	16605.00	22.00000	12177.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06575 SODDING, NURSERY	5535.200	m2	3.65000	20203.48	3.85000	21310.52	3.90000	21587.28
0054 621-52448 SIGN, DO NOT SPRAY	10.000	EACH	25.00000	250.00	30.00000	300.00	26.00000	260.00
0055 622-91786 SEEDLING	1622.000	EACH	7.00000	11354.00	7.35000	11921.70	7.90000	12813.80
0056 701-93633 OVERSIZED PREDRILLED PILE HOLES	321.200	m	130.00000	41756.00	245.00000	78694.00	250.00000	80300.00
0057 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1021.600	m	77.00000	78663.20	98.00000	100116.80	110.00000	112376.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	218.100	m3	585.00000	127588.50	466.20000	101678.22	330.00000	71973.00
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	522.600	kg	7.50000	3919.50	6.94000	3626.84	4.10000	2142.66
0060 703-51030 REINFORCING STEEL	21634.000	kg	1.45000	31369.30	1.40000	30287.60	1.70000	36777.80
0061 703-51032 REINFORCING STEEL, EPOXY COATED	39643.000	kg	1.37000	54310.91	1.62000	64221.66	1.80000	71357.40
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	326.200	m3	600.00000	195720.00	451.50000	147279.30	360.00000	117432.00
0063 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1250.00000	5000.00	1365.00000	5460.00	2000.00000	8000.00
0064 706-51020 CONCRETE, C, RAILING	22.800	m3	422.80000	9639.84	552.30000	12592.44	525.00000	11970.00
0065 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	397.700	m	520.00000	206804.00	224.70000	89363.19	435.00000	172999.50
0066 709-51821 SURFACE SEAL		LUMP	5130.00000	5130.00	8400.00000	8400.00	8000.00000	8000.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1025.000	m	10.40000	10660.00	12.50000	12812.50	4.00000	4100.00
0068 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	88.000	m	80.00000	7040.00	235.00000	20680.00	140.00000	12320.00
0069 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	29.100	m	91.00000	2648.10	95.20000	2770.32	145.00000	4219.50
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.800	m	90.00000	11142.00	117.25000	14515.55	140.00000	17332.00
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	107.800	m	163.00000	17571.40	114.30000	12321.54	230.00000	24794.00
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	64.700	m	123.00000	7958.10	196.20000	12694.14	250.00000	16175.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	8.500	m	209.00000	1776.50	264.60000	2249.10	280.00000	2380.00
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	74.000	m	7.50000	555.00	52.50000	3885.00	19.00000	1406.00
0075 715-05697 PIPE, REINFORCED CONCRETE, II, DO.3=50, 300 mm	118.300	m	105.00000	12421.50	104.40000	12350.52	140.00000	16562.00
0076 715-05708 PIPE, REINFORCED CONCRETE, II, DO.3=50, 375 mm	30.100	m	120.00000	3612.00	113.65000	3420.87	150.00000	4515.00
0077 715-05767 PIPE, REINFORCED CONCRETE, II, DO.3=50, 450 mm	174.000	m	128.00000	22272.00	164.95000	28701.30	190.00000	33060.00
0078 715-06832 PIPE, REINFORCED CONCRETE, II, DO.3=50, 750mm	47.000	m	264.00000	12408.00	264.60000	12436.20	350.00000	16450.00
0079 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	185.00000	925.00	600.00000	3000.00	225.00000	1125.00
0080 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	220.00000	660.00	700.00000	2100.00	240.00000	720.00
0081 715-91361 PIPE, PVC, 150 mm	6.000	m	18.00000	108.00	400.00000	2400.00	210.00000	1260.00
0082 715-92874 PIPE ENCASEMENT	8.000	m	137.00000	1096.00	2612.50000	20900.00	315.00000	2520.00
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	1.80000	1800.00	3.50000	3500.00	4.20000	4200.00
0084 718-94889 AGGREGATE FOR UNDERDRAINS, 8	232.000	m3	17.00000	3944.00	41.80000	9697.60	58.00000	13456.00
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	2480.000	m2	1.25000	3100.00	1.40000	3472.00	1.50000	3720.00
0086 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	293.00000	293.00	350.00000	350.00	275.00000	275.00
0087 720-45030 INLET, E7	2.000	EACH	1120.00000	2240.00	860.00000	1720.00	700.00000	1400.00
0088 720-45045 INLET, J10	6.000	EACH	1315.00000	7890.00	1165.00000	6990.00	930.00000	5580.00
0089 720-45055 INLET, M10	6.000	EACH	1315.00000	7890.00	1190.00000	7140.00	930.00000	5580.00
0090 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	970.00000	4850.00	700.00000	3500.00	700.00000	3500.00
0091 720-45410 MANHOLE, C4	7.000	EACH	1550.00000	10850.00	1755.00000	12285.00	1500.00000	10500.00

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-45415 MANHOLE, D4	1.000	EACH	6210.00000	6210.00	3285.00000	3285.00	2200.00000	2200.00
0093 720-95422 MANHOLE, J4	1.000	EACH	2710.00000	2710.00	2585.00000	2585.00	2230.00000	2230.00
0094 720-98174 INLET, B15	4.000	EACH	1760.00000	7040.00	1735.00000	6940.00	1265.00000	5060.00
0095 720-98555 INLET, C15	4.000	EACH	1760.00000	7040.00	1725.00000	6900.00	1265.00000	5060.00
0096 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	1.000	EACH	550.00000	550.00	750.00000	750.00	675.00000	675.00
0097 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	690.00000	690.00	980.00000	980.00	825.00000	825.00
0098 721-43030 AUTOMATIC DRAINAGE GATE, 750 mm	1.000	EACH	765.00000	765.00	1125.00000	1125.00	890.00000	890.00
0099 801-01349 TEMPORARY STOP LINE, 600 mm	7.200	m	4.25000	30.60	7.35000	52.92	3.50000	25.20
0100 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1744.000	m	0.59000	1028.96	1.42000	2476.48	0.65000	1133.60
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	784.000	m	2.62000	2054.08	3.15000	2469.60	2.80000	2195.20
0102 801-06606 BARRICADE, IIIB	11.000	EACH	90.00000	990.00	94.50000	1039.50	145.00000	1595.00
0103 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	92.00000	1656.00	84.00000	1512.00	125.00000	2250.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	2530.00000	2530.00	5000.00000	5000.00	25000.00000	25000.00
0105 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	60.000	m	14.79000	887.40	15.55000	933.00	34.00000	2040.00
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.011	m2	200.00000	1002.20	211.00000	1057.32	135.00000	676.49
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.540	m2	263.00000	668.02	276.15000	701.42	170.00000	431.80
0108 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	285.000	m	2.64000	752.40	2.80000	798.00	3.60000	1026.00
0109 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000	EACH	754.00000	3016.00	791.70000	3166.80	700.00000	2800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	318.000	m	2.58000	820.44	2.70000	858.60	2.10000	667.80
0111 805-01842 HANDHOLE, SIGNAL	6.000	EACH	633.00000	3798.00	665.00000	3990.00	600.00000	3600.00
0113 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	1387.00000	2774.00	1470.00000	2940.00	2700.00000	5400.00
0114 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000	EACH	324.00000	648.00	340.00000	680.00	410.00000	820.00
0115 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE,	2.000	EACH	2331.00000	4662.00	2450.00000	4900.00	3400.00000	6800.00
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	460.000	m	24.89000	11449.40	26.15000	12029.00	30.50000	14030.00
0117 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	5689.00000	5689.00	5975.00000	5975.00	7600.00000	7600.00
0118 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	372.00000	2976.00	391.00000	3128.00	415.00000	3320.00
0119 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	75.00000	300.00	79.00000	316.00	165.00000	660.00
0120 805-78445 SIGNAL SERVICE	1.000	EACH	440.00000	440.00	465.00000	465.00	480.00000	480.00
0121 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00	6.00000	90.00	5.30000	79.50
0122 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	993.000	m	1.99000	1976.07	2.10000	2085.30	1.15000	1141.95
0123 805-78480 SIGNAL CABLE, 3C 14GA.	91.000	m	3.00000	273.00	3.15000	286.65	2.15000	195.65
0124 805-78485 SIGNAL CABLE, 5C 14GA.	279.000	m	3.49000	973.71	3.70000	1032.30	3.20000	892.80
0125 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	318.000	m	2.58000	820.44	2.70000	858.60	2.15000	683.70
0126 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	469.00000	2345.00	493.00000	2465.00	450.00000	2250.00
0127 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	291.000	m	24.76000	7205.16	26.00000	7566.00	31.50000	9166.50
0128 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	723.00000	723.00	759.00000	759.00	725.00000	725.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-86810 SERVICE POINT, II	1.000	EACH	3042.00000	3042.00	3194.10000	3194.10	2700.00000	2700.00
0130 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	285.000	m	2.64000	752.40	2.80000	798.00	3.50000	997.50
0131 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	736.000	m	1.61000	1184.96	1.69000	1243.84	1.40000	1030.40
0132 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	24.000	EACH	17.00000	408.00	17.85000	428.40	16.00000	384.00
0133 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	28.00000	448.00	29.40000	470.40	27.00000	432.00
0134 805-86930 INSULATING LINK, NOT WATERPROOFED	32.000	EACH	11.84000	378.88	12.45000	398.40	11.00000	352.00
0135 805-86935 INSULATING LINK, WATERPROOFED	20.000	EACH	24.22000	484.40	25.45000	509.00	21.00000	420.00
0136 805-86955 CABLE DUCT MARKER	4.000	EACH	50.00000	200.00	60.00000	240.00	165.00000	660.00
0137 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000	EACH	207.00000	621.00	217.35000	652.05	225.00000	675.00
0138 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1172.000	m	12.75000	14943.00	13.40000	15704.80	12.50000	14650.00
0139 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	115.000	m	12.75000	1466.25	13.40000	1541.00	12.50000	1437.50
0140 807-02191 HANDHOLE, LIGHTING	3.000	EACH	623.00000	1869.00	654.15000	1962.45	615.00000	1845.00
0141 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	13.000	EACH	832.63000	10824.19	876.40000	11393.20	615.00000	7995.00
0142 807-83652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	1.000	EACH	1041.00000	1041.00	1093.00000	1093.00	1400.00000	1400.00
0143 807-85652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	12.000	EACH	1199.00000	14388.00	1260.00000	15120.00	1290.00000	15480.00
0144 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	16.000	EACH	165.00000	2640.00	173.25000	2772.00	245.00000	3920.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0145 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	24.00000	384.00	25.20000	403.20	27.00000	432.00
0146 807-86915 CONNECTOR KIT, FUSED	16.000	EACH	24.00000	384.00	25.20000	403.20	30.00000	480.00
0147 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	16.000	EACH	12.00000	192.00	12.60000	201.60	52.00000	832.00
0148 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	266.000	m	1.04000	276.64	1.21000	321.86	1.00000	266.00
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	237.200	m	1.05000	249.06	1.21000	287.01	1.00000	237.20
0150 808-06716 LINE, REMOVE	98.000	m	1.31000	128.38	3.50000	343.00	1.50000	147.00
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1275.000	m	1.04000	1326.00	1.21000	1542.75	1.00000	1275.00
0152 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	53.600	m	5.00000	268.00	12.60000	675.36	10.50000	562.80
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000	m	9.84000	295.20	12.60000	378.00	10.50000	315.00
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	38.500	m	1.56000	60.06	3.50000	134.75	2.15000	82.78
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	50.00000	300.00	68.25000	409.50	37.00000	222.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	60.00000	360.00	89.25000	535.50	63.00000	378.00
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	131.000	EACH	22.00000	2882.00	27.30000	3576.30	24.00000	3144.00
0158 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	12.000	m	117.00000	1404.00	131.20000	1574.40	250.00000	3000.00
0159 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	405.00000	810.00	910.00000	1820.00	270.00000	540.00
0160 715-44240 CONCRETE, A, STRUCTURES	0.900	m3	465.00000	418.50	1170.00000	1053.00	960.00000	864.00
0161 703-51032 REINFORCING STEEL, EPOXY COATED	14.500	kg	2.00000	29.00	2.00000	29.00	3.00000	43.50

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,079,100.93

ROUTE :

CALL ORDER : 281

CONTRACT ID : R -25081-A

COUNTIES : LAKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035114 SUPERIOR CONSTRUCTION CO		(2) 35-1068009 DYER CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,992,732.37		\$ 2,044,679.21		\$ 2,095,602.24
CONTRACT TOTALS			\$ 1,992,732.37		\$ 2,044,679.21		\$ 2,095,602.24

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW ROAD CONSTRUCTION AND BRIDGE CONSTRUCTION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1500.00000	18000.00	1945.56000	23346.72		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	83955.33000	83955.33		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	83000.00000	83000.00	112900.00000	112900.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22000.00000	22000.00	46379.43000	46379.43		
0005 203-02000 EXCAVATION, COMMON	15718.000	m3	11.80000	185472.40	4.02000	63186.36		
0006 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	4245.800	m3	5.40000	22927.32	4.99000	21186.54		
0007 203-02070 BORROW	2586.000	m3	24.00000	62064.00	13.92000	35997.12		
0008 203-51223 EXCAVATION, WATERWAY	1798.000	m3	19.50000	35061.00	13.33000	23967.34		
0009 204-02290 SETTLEMENT PLATE	2.000	EACH	600.00000	1200.00	1072.98000	2145.96		
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	443.000	m	5.92000	2622.56	6.58000	2914.94		
0011 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	100.000	m	10.00000	1000.00	11.11000	1111.00		
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	65.00000	520.00	72.22000	577.76		
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	32.000	EACH	35.00000	1120.00	38.89000	1244.48		
0014 206-51220 EXCAVATION, WET	190.000	m3	60.00000	11400.00	83.33000	15832.70		
0015 211-02050 B BORROW	495.400	m3	24.00000	11889.60	21.09000	10447.99		
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	1573.500	m3	24.00000	37764.00	9.95000	15656.33		
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	58.000	m3	96.00000	5568.00	33.33000	1933.14		
0018 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	203.800	Mg	18.00000	3668.40	33.16000	6758.01		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 304-06464 SUBBASE FOR PCCP	99.000	m3	35.00000	3465.00	52.77000	5224.23		
0020 401-04817 HMA BASE 25.0 mm, MAINLINE	3529.700	Mg	31.15000	109950.16	31.48000	111114.96		
0021 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	1538.300	Mg	33.00000	50763.90	33.63000	51733.03		
0022 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1059.500	Mg	33.00000	34963.50	41.80000	44287.10		
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	699.200	Mg	40.25000	28142.80	42.65000	29820.88		
0024 405-05517 ASPHALT FOR PRIME COAT	0.280	Mg	500.00000	140.00	426.04000	119.29		
0025 406-05520 ASPHALT FOR TACK COAT	10.350	Mg	280.00000	2898.00	180.06000	1863.62		
0027 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1475.00000	5900.00	1366.67000	5466.68		
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3475.00000	13900.00	3655.56000	14622.24		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.500	m	75.00000	2287.50	38.89000	1186.15		
0030 602-06729 BARRIER DELINEATOR	8.000	EACH	5.00000	40.00	8.89000	71.12		
0031 603-01932 FENCE, CHAIN LINK, 2420 mm	32.000	m	175.00000	5600.00	64.79000	2073.28		
0032 604-06069 CURB RAMP, CONCRETE	27.900	m2	90.00000	2511.00	65.07000	1815.45		
0033 604-06367 JOINT MATERIAL	131.000	m	1.00000	131.00	0.62000	81.22		
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	236.500	m2	28.00000	6622.00	37.56000	8882.94		
0035 605-06120 CURB, CONCRETE	30.900	m	70.00000	2163.00	44.63000	1379.07		
0036 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1105.600	m	37.00000	40907.20	29.62000	32747.87		
0037 610-05527 HMA FOR APPROACHES	42.820	Mg	70.00000	2997.40	74.92000	3208.07		
0038 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	694.600	m2	47.80000	33201.88	50.00000	34730.00		
0039 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	338.200	m2	65.00000	21983.00	55.32000	18709.22		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 615-06505 MONUMENT, B	8.000	EACH	475.00000	3800.00	281.26000	2250.08		
0041 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	375.00000	375.00	495.87000	495.87		
0042 616-02320 GEOTEXTILES	3926.100	m2	2.50000	9815.25	1.50000	5889.15		
0043 616-06405 RIPRAP, REVETMENT	3601.100	Mg	19.75000	71121.73	28.45000	102451.30		
0044 616-06415 RIPRAP, HAND LAID, 300 mm	24.000	m2	26.00000	624.00	191.33000	4591.92		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	3222.22000	3222.22		
0046 621-02770 EROSION CONTROL BLANKET	5254.000	m2	1.66000	8721.64	1.84000	9667.36		
0047 621-06545 FERTILIZER	1.100	Mg	888.00000	976.80	986.66000	1085.33		
0048 621-06548 SEED MIXTURE, CV	6.000	kg	49.50000	297.00	55.00000	330.00		
0049 621-06554 SEED MIXTURE, U	190.000	kg	10.28000	1953.20	11.42000	2169.80		
0050 621-06565 MULCHING MATERIAL	5.200	Mg	563.00000	2927.60	625.56000	3252.91		
0051 621-06567 WATER	100.200	kL	0.53000	53.11	0.59000	59.12		
0052 621-06570 TOP SOIL	553.500	m3	27.83000	15403.91	1.11000	614.39		
0053 621-06575 SODDING, NURSERY	5535.200	m2	3.66000	20258.83	4.07000	22528.26		
0054 621-52448 SIGN, DO NOT SPRAY	10.000	EACH	25.00000	250.00	27.78000	277.80		
0055 622-91786 SEEDLING	1622.000	EACH	7.00000	11354.00	7.78000	12619.16		
0056 701-93633 OVERSIZED PREDRILLED PILE HOLES	321.200	m	165.00000	52998.00	216.67000	69594.40		
0057 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1021.600	m	118.00000	120548.80	111.11000	113509.98		
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	218.100	m3	1000.00000	218100.00	666.67000	145400.73		
0059 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	522.600	kg	5.50000	2874.30	5.56000	2905.66		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 703-51030 REINFORCING STEEL	21634.000	kg	1.33000	28773.22	1.67000	36128.78		
0061 703-51032 REINFORCING STEEL, EPOXY COATED	39643.000	kg	1.58000	62635.94	1.78000	70564.54		
0062 704-51002 CONCRETE, C, SUPERSTRUCTURE	326.200	m3	445.50000	145322.10	611.11000	199344.08		
0063 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1200.00000	4800.00	1944.45000	7777.80		
0064 706-51020 CONCRETE, C, RAILING	22.800	m3	475.00000	10830.00	666.67000	15200.08		
0065 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	397.700	m	350.00000	139195.00	498.83000	198384.69		
0066 709-51821 SURFACE SEAL		LUMP	6100.00000	6100.00	6111.11000	6111.11		
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1025.000	m	30.00000	30750.00	16.33000	16738.25		
0068 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	88.000	m	158.10000	13912.80	92.22000	8115.36		
0069 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	29.100	m	88.20000	2566.62	96.65000	2812.52		
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	123.800	m	114.00000	14113.20	95.90000	11872.42		
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	107.800	m	255.60000	27553.68	90.04000	9706.31		
0072 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	64.700	m	141.60000	9161.52	121.03000	7830.64		
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	8.500	m	186.00000	1581.00	161.60000	1373.60		
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	74.000	m	57.00000	4218.00	11.11000	822.14		
0075 715-05697 PIPE, REINFORCED CONCRETE, II, DO.3=50, 300 mm	118.300	m	115.00000	13604.50	109.41000	12943.20		
0076 715-05708 PIPE, REINFORCED CONCRETE, II, DO.3=50, 375 mm	30.100	m	120.00000	3612.00	103.21000	3106.62		
0077 715-05767 PIPE, REINFORCED CONCRETE, II, DO.3=50, 450 mm	174.000	m	121.00000	21054.00	105.11000	18289.14		
0078 715-06832 PIPE, REINFORCED CONCRETE, II, DO.3=50, 750mm	47.000	m	195.00000	9165.00	159.99000	7519.53		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	246.00000	1230.00	454.28000	2271.40		
0080 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	260.00000	780.00	470.95000	1412.85		
0081 715-91361 PIPE, PVC, 150 mm	6.000	m	70.00000	420.00	39.36000	236.16		
0082 715-92874 PIPE ENCASEMENT	8.000	m	575.00000	4600.00	443.16000	3545.28		
0083 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.00000	4000.00	3.96000	3960.00		
0084 718-94889 AGGREGATE FOR UNDERDRAINS, 8	232.000	m3	23.00000	5336.00	34.54000	8013.28		
0085 718-99153 GEOTEXTILES FOR UNDERDRAIN	2480.000	m2	1.00000	2480.00	1.02000	2529.60		
0086 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	260.00000	260.00	338.28000	338.28		
0087 720-45030 INLET, E7	2.000	EACH	1150.00000	2300.00	1168.62000	2337.24		
0088 720-45045 INLET, J10	6.000	EACH	1400.00000	8400.00	1451.15000	8706.90		
0089 720-45055 INLET, M10	6.000	EACH	1300.00000	7800.00	1473.39000	8840.34		
0090 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	950.00000	4750.00	891.41000	4457.05		
0091 720-45410 MANHOLE, C4	7.000	EACH	1700.00000	11900.00	1533.02000	10731.14		
0092 720-45415 MANHOLE, D4	1.000	EACH	2800.00000	2800.00	2128.20000	2128.20		
0093 720-95422 MANHOLE, J4	1.000	EACH	2300.00000	2300.00	1917.13000	1917.13		
0094 720-98174 INLET, B15	4.000	EACH	1900.00000	7600.00	1905.76000	7623.04		
0095 720-98555 INLET, C15	4.000	EACH	1900.00000	7600.00	1898.36000	7593.44		
0096 721-43005 AUTOMATIC DRAINAGE GATE, 375 mm	1.000	EACH	500.00000	500.00	1064.12000	1064.12		
0097 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	680.00000	680.00	1219.68000	1219.68		
0098 721-43030 AUTOMATIC DRAINAGE GATE, 750 mm	1.000	EACH	760.00000	760.00	2078.26000	2078.26		
0099 801-01349 TEMPORARY STOP LINE, 600 mm	7.200	m	4.30000	30.96	3.54000	25.49		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0100 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1744.000	m	0.60000	1046.40	0.66000	1151.04		
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	784.000	m	2.62000	2054.08	2.83000	2218.72		
0102 801-06606 BARRICADE, IIIB	11.000	EACH	90.00000	990.00	145.56000	1601.16		
0103 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	92.00000	1656.00	120.00000	2160.00		
0104 801-06775 MAINTAINING TRAFFIC		LUMP	2530.00000	2530.00	32553.07000	32553.07		
0105 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	60.000	m	33.00000	1980.00	16.43000	985.80		
0106 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.011	m2	130.00000	651.43	223.29000	1118.91		
0107 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.540	m2	160.00000	406.40	292.22000	742.24		
0108 805-01652 WIRE, NO. 4 COPPER, IN CONDUIT, BRIDGE, 1/C	285.000	m	3.30000	940.50	2.93000	835.05		
0109 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000	EACH	650.00000	2600.00	837.78000	3351.12		
0110 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	318.000	m	2.00000	636.00	2.87000	912.66		
0111 805-01842 HANDHOLE, SIGNAL	6.000	EACH	550.00000	3300.00	703.33000	4219.98		
0113 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	2.000	EACH	2500.00000	5000.00	1541.11000	3082.22		
0114 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	2.000	EACH	380.00000	760.00	360.00000	720.00		
0115 805-05673 SIGNAL AND LIGHTING COMBINATION STRUCTURE,	2.000	EACH	3200.00000	6400.00	2590.00000	5180.00		
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	460.000	m	29.50000	13570.00	27.66000	12723.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0117 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	7000.00000	7000.00	6321.11000	6321.11		
0118 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	390.00000	3120.00	413.33000	3306.64		
0119 805-78370 PEDESTRIAN PUSH BUTTON	4.000	EACH	150.00000	600.00	83.33000	333.32		
0120 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	488.89000	488.89		
0121 805-78467 SIGNAL CABLE, 3C 8GA.	15.000	m	5.00000	75.00	5.56000	83.40		
0122 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	993.000	m	1.00000	993.00	2.21000	2194.53		
0123 805-78480 SIGNAL CABLE, 3C 14GA.	91.000	m	1.97000	179.27	3.33000	303.03		
0124 805-78485 SIGNAL CABLE, 5C 14GA.	279.000	m	3.00000	837.00	3.88000	1082.52		
0125 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	318.000	m	2.00000	636.00	2.87000	912.66		
0126 805-78785 SIGNAL DETECTOR HOUSING	5.000	EACH	400.00000	2000.00	521.11000	2605.55		
0127 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	291.000	m	29.50000	8584.50	27.51000	8005.41		
0128 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	650.00000	650.00	803.33000	803.33		
0129 805-86810 SERVICE POINT, II	1.000	EACH	2500.00000	2500.00	3380.00000	3380.00		
0130 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	285.000	m	3.30000	940.50	2.93000	835.05		
0131 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	736.000	m	1.30000	956.80	1.79000	1317.44		
0132 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	24.000	EACH	15.00000	360.00	18.89000	453.36		
0133 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	16.000	EACH	25.00000	400.00	31.11000	497.76		
0134 805-86930 INSULATING LINK, NOT WATERPROOFED	32.000	EACH	10.00000	320.00	13.16000	421.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 281 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,079,100.93
CALL ORDER : 281
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25081-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 805-86935 INSULATING LINK, WATERPROOFED	20.000 EACH	20.00000	400.00	26.91000	538.20		
0136 805-86955 CABLE DUCT MARKER	4.000 EACH	150.00000	600.00	55.56000	222.24		
0137 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	200.00000	600.00	230.00000	690.00		
0138 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1172.000 m	11.50000	13478.00	14.17000	16607.24		
0139 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	115.000 m	11.50000	1322.50	14.17000	1629.55		
0140 807-02191 HANDHOLE, LIGHTING	3.000 EACH	550.00000	1650.00	692.22000	2076.66		
0141 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	13.000 EACH	550.00000	7150.00	927.37000	12055.81		
0142 807-83652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	1.000 EACH	1275.00000	1275.00	1156.67000	1156.67		
0143 807-85652 LIGHT POLE, 11.0 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	12.000 EACH	1150.00000	13800.00	1332.22000	15986.64		
0144 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	16.000 EACH	220.00000	3520.00	183.33000	2933.28		
0145 807-86910 CONNECTOR KIT, UNFUSED	16.000 EACH	25.00000	400.00	26.67000	426.72		
0146 807-86915 CONNECTOR KIT, FUSED	16.000 EACH	28.00000	448.00	26.67000	426.72		
0147 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	16.000 EACH	50.00000	800.00	13.33000	213.28		
0148 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	266.000 m	1.05000	279.30	1.01000	268.66		
0149 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	237.200 m	1.05000	249.06	1.01000	239.57		
0150 808-06716 LINE, REMOVE	98.000 m	1.30000	127.40	1.82000	178.36		
0151 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1275.000 m	1.05000	1338.75	1.01000	1287.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 281 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,079,100.93

ROUTE :

CALL ORDER : 281

CONTRACT ID : R -25081-A

COUNTIES : LAKE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1106884 ELLAS CONSTRUCTION CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0152 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	53.600	m	5.00000	268.00	10.93000	585.85		
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000	m	10.00000	300.00	10.93000	327.90		
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	38.500	m	1.55000	59.68	2.18000	83.93		
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	50.00000	300.00	38.89000	233.34		
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	60.00000	360.00	66.67000	400.02		
0157 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	131.000	EACH	30.00000	3930.00	24.44000	3201.64		
0158 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	12.000	m	142.00000	1704.00	98.17000	1178.04		
0159 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	306.00000	612.00	914.13000	1828.26		
0160 715-44240 CONCRETE, A, STRUCTURES	0.900	m3	1390.00000	1251.00	1135.36000	1021.82		
0161 703-51032 REINFORCING STEEL, EPOXY COATED	14.500	kg	11.00000	159.50	15.97000	231.57		
SECTION TOTALS				\$ 2,199,178.40		\$ 2,230,193.11		
CONTRACT TOTALS				\$ 2,199,178.40		\$ 2,230,193.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
CALL ORDER : 291
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25132-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/30/01 COMPLETION DATE
URBAN

ROUTE : 9945
COUNTIES : LAKE
PROJECT(S) : BIKE039

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 662,505.45	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 674,090.93	101.7487%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 703,512.43	106.1896%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	2000.00000	12000.00	1400.00000	8400.00	2333.36000	14000.16
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	35000.00000	35000.00	16909.23000	16909.23
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33100.00000	33100.00	33000.00000	33000.00	59152.67000	59152.67
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	10000.00000	10000.00	3280.05000	3280.05
0005 202-74035 SIGN, REMOVE AND RESET	12.000	EACH	60.00000	720.00	150.00000	1800.00	169.66000	2035.92
0006 203-02020 EXCAVATION, UNCLASSIFIED	2822.400	m3	16.00000	45158.40	25.00000	70560.00	33.01000	93167.42
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	205.000	m	5.75000	1178.75	5.75000	1178.75	6.50000	1332.50
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	65.000	m	9.85000	640.25	9.85000	640.25	11.14000	724.10
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	45.00000	225.00	45.00000	225.00	50.90000	254.50
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000	EACH	55.00000	605.00	55.00000	605.00	62.21000	684.31
0011 210-03825 SHELTER, REST AREA	1.000	EACH	11730.00000	11730.00	15000.00000	15000.00	9835.27000	9835.27
0012 210-03827 FOUNTAIN, DRINKING	1.000	EACH	4160.00000	4160.00	3000.00000	3000.00	4498.20000	4498.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 291 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
CALL ORDER : 291
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 9945
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-04181 BICYCLE RACK	7.000 EACH	400.00000	2800.00	700.00000	4900.00	961.06000	6727.42
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	16.040 m3	39.00000	625.56	30.00000	481.20	36.86000	591.23
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3424.900 Mg	15.00000	51373.50	13.50000	46236.15	16.72000	57264.33
0016 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	16.900 Mg	40.00000	676.00	53.00000	895.70	49.49000	836.38
0017 305-05206 WIDENING WITH HMA	3.100 Mg	120.00000	372.00	300.00000	930.00	314.41000	974.67
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	351.300 Mg	50.00000	17565.00	34.70000	12190.11	29.67000	10423.07
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	248.300 Mg	65.00000	16139.50	41.25000	10242.38	36.82000	9142.41
0020 402-05497 HMA FOR PARK ROAD	1335.200 Mg	50.00000	66760.00	42.90000	57280.08	40.69000	54329.29
0021 402-05498 HMA FOR PARKING AREA	90.900 Mg	50.00000	4545.00	56.50000	5135.85	60.07000	5460.36
0022 405-05517 ASPHALT FOR PRIME COAT	14.920 Mg	200.00000	2984.00	395.00000	5893.40	420.05000	6267.15
0023 406-05520 ASPHALT FOR TACK COAT	1.980 Mg	250.00000	495.00	515.00000	1019.70	309.97000	613.74
0024 603-01932 FENCE, CHAIN LINK, 2420 mm	129.600 m	69.50000	9007.20	135.00000	17496.00	152.69000	19788.62
0025 603-04099 PIPE BOLLARD	18.000 EACH	800.00000	14400.00	345.00000	6210.00	390.21000	7023.78
0026 603-91714 FENCE, RAIL, WOOD	565.600 m	134.75000	76214.60	85.00000	48076.00	96.14000	54376.78
0027 603-93513 FENCE GATE, PEDESTRIAN, 1.2 m	2.000 EACH	3200.00000	6400.00	400.00000	800.00	452.42000	904.84
0028 604-03643 BRICK PAVERS	127.500 m2	100.00000	12750.00	120.00000	15300.00	113.11000	14421.53
0029 604-06069 CURB RAMP, CONCRETE	152.700 m2	70.00000	10689.00	30.60000	4672.62	52.53000	8021.33
0030 604-06367 JOINT MATERIAL	54.000 m	1.50000	81.00	14.75000	796.50	21.12000	1140.48
0031 604-06829 BRICK , BORDER	38.400 m	100.00000	3840.00	65.00000	2496.00	67.86000	2605.82
0032 604-91531 SIDEWALK, CONCRETE, 100 mm	223.600 m2	40.00000	8944.00	34.80000	7781.28	70.57000	15779.45
0033 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	135.000 m	60.00000	8100.00	49.60000	6696.00	57.75000	7796.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 291 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
 CALL ORDER : 291
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25132-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 9945
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 611-03671 TRASH RECEPTACLE	14.000 EACH	750.00000	10500.00	1000.00000	14000.00	1151.65000	16123.10
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	47.200 m2	90.00000	4248.00	39.75000	1876.20	54.96000	2594.11
0036 615-06496 PARKING BARRIER	11.000 EACH	35.00000	385.00	50.00000	550.00	41.85000	460.35
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	850.00000	850.00	850.00000	850.00	961.39000	961.39
0038 621-06545 FERTILIZER	0.170 Mg	1525.00000	259.25	1525.00000	259.25	1724.88000	293.23
0039 621-06554 SEED MIXTURE, U	22.100 kg	22.90000	506.09	22.90000	506.09	25.90000	572.39
0040 621-06565 MULCHING MATERIAL	0.850 Mg	1175.00000	998.75	1175.00000	998.75	1328.99000	1129.64
0041 621-06570 TOP SOIL	1094.300 m3	45.00000	49243.50	37.60000	41145.68	6.79000	7430.30
0042 621-06574 SODDING	10942.800 m2	3.40000	37205.52	3.40000	37205.52	3.85000	42129.78
0043 621-93582 MULCH, STONE	23.200 m3	185.00000	4292.00	185.00000	4292.00	209.24000	4854.37
0044 621-98038 MULCH, HARDWOOD SHREDDED BARK	35.500 m3	90.00000	3195.00	90.00000	3195.00	101.79000	3613.55
0045 621-99173 SEED MIXTURE, S	14.300 kg	24.00000	343.20	24.00000	343.20	27.15000	388.25
0046 622-03672 TREE PROTECTION AND TRIMMING	LUMP	2056.18000	2056.18	2500.00000	2500.00	1272.43000	1272.43
0047 622-05631 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 600 TO 900 mm	9.000 EACH	80.00000	720.00	80.00000	720.00	90.48000	814.32
0048 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	4.000 EACH	250.00000	1000.00	250.00000	1000.00	282.76000	1131.04
0049 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	6.000 EACH	690.00000	4140.00	690.00000	4140.00	780.43000	4682.58
0050 622-05654 PLANT, PERENNIAL	542.000 EACH	16.65000	9024.30	16.65000	9024.30	18.83000	10205.86
0051 702-90915 CONCRETE, A	5.500 m3	260.00000	1430.00	750.00000	4125.00	926.48000	5095.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 291 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
 CALL ORDER : 291
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25132-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 9945
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 711-05101 EDGING , METAL, LANDSCAPE	121.800	m	42.50000	5176.50	42.50000	5176.50	48.07000	5854.93
0053 712-03812 BENCH	14.000	EACH	450.00000	6300.00	1750.00000	24500.00	1377.36000	19283.04
0054 712-04784 STRUCTURE , GAZEBO, CEDAR	1.000	EACH	6190.00000	6190.00	6500.00000	6500.00	6209.48000	6209.48
0055 715-02902 GATE VALVE, 25 mm	2.000	EACH	640.00000	1280.00	300.00000	600.00	493.36000	986.72
0056 715-05116 PIPE, TYPE 1, CIRCULAR, 200 mm	6.000	m	278.00000	1668.00	140.00000	840.00	139.38000	836.28
0057 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	8.400	m	255.00000	2142.00	189.00000	1587.60	118.07000	991.79
0058 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	14.500	m	364.00000	5278.00	203.00000	2943.50	121.72000	1764.94
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	12.000	m	182.00000	2184.00	98.90000	1186.80	168.98000	2027.76
0060 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	260.00000	520.00	250.00000	500.00	251.48000	502.96
0061 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	300.00000	600.00	304.64000	609.28
0062 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	375.00000	750.00	382.50000	765.00
0063 720-45075 INLET, R13	1.000	EACH	1190.00000	1190.00	1265.00000	1265.00	1410.86000	1410.86
0064 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1480.00000	1480.00	600.00000	600.00	1156.38000	1156.38
0065 720-45410 MANHOLE, C4	1.000	EACH	3290.00000	3290.00	1870.00000	1870.00	1559.02000	1559.02
0066 732-03063 TAPPING SLEEVE AND VALVE WITH BOX, 150 mm X 150 mm X 25 mm	1.000	EACH	1200.00000	1200.00	350.00000	350.00	1596.81000	1596.81
0067 732-96629 WATER LINE, 25 mm	245.000	m	58.00000	14210.00	27.00000	6615.00	49.41000	12105.45
0068 801-06606 BARRICADE, IIIB	28.000	EACH	129.00000	3612.00	95.00000	2660.00	107.45000	3008.60
0069 801-06640 CONSTRUCTION SIGN, A	73.000	EACH	102.00000	7446.00	100.00000	7300.00	113.11000	8257.03
0070 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	10000.00000	10000.00	4209.36000	4209.36
0071 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	206.540	m	32.80000	6774.51	32.80000	6774.51	37.10000	7662.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 291 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
 CALL ORDER : 291
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25132-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 9945
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802-06830 SIGN , TRAIL HEAD	3.360	m2	323.00000	1085.28	323.00000	1085.28	365.33000	1227.51
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	26.420	m2	129.00000	3408.18	129.00000	3408.18	145.91000	3854.94
0074 805-86805 SERVICE POINT, I	1.000	EACH	2758.00000	2758.00	1800.00000	1800.00	1522.40000	1522.40
0075 805-86900 JUNCTION BOX	1.000	EACH	236.00000	236.00	450.00000	450.00	266.93000	266.93
0076 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	155.000	m	13.86000	2148.30	13.11000	2032.05	15.68000	2430.40
0077 807-02191 HANDHOLE, LIGHTING	1.000	EACH	609.00000	609.00	550.00000	550.00	688.81000	688.81
0078 807-04651 WIRE THW, IN FLEXIBLE CONDUIT, 3 1/C	62.000	m	3.15000	195.30	10.00000	620.00	3.56000	220.72
0079 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	1.000	EACH	1917.00000	1917.00	3200.00000	3200.00	2168.23000	2168.23
0080 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	367.00000	1468.00	420.00000	1680.00	415.10000	1660.40
0081 807-86955 CABLE DUCT MARKER	2.000	EACH	49.00000	98.00	149.99000	299.98	55.42000	110.84
0082 807-87620 LEXAN VANDAL SHIELD, INSTALL	4.000	EACH	37.00000	148.00	75.00000	300.00	41.85000	167.40
0083 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	1.000	EACH	35.00000	35.00	96.00000	96.00	39.59000	39.59
0084 808-02976 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, (HWY), 1.2 m	10.000	EACH	35.00000	350.00	36.00000	360.00	39.59000	395.90
0085 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	10.000	EACH	60.00000	600.00	60.00000	600.00	67.86000	678.60
0086 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m	10.000	EACH	35.00000	350.00	50.00000	500.00	39.59000	395.90
0087 808-03775 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (BIKE)	9.000	EACH	60.00000	540.00	60.00000	540.00	67.86000	610.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 291 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,444.11
CALL ORDER : 291
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25132-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 9945
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6346.200	m	0.91000	5775.04	1.04000	6600.05	1.03000	6536.59
0089 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1050.500	m	0.91000	955.96	1.04000	1092.52	1.03000	1082.02
0090 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	670.700	m	3.94000	2642.56	4.92000	3299.84	4.46000	2991.32
0091 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	41.500	m	9.84000	408.36	9.84000	408.36	11.13000	461.90
0092 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	187.200	m	1.96000	366.91	1.50000	280.80	2.22000	415.58
0093 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	2.000	EACH	72.00000	144.00	75.00000	150.00	81.44000	162.88
0094 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	6.000	EACH	75.00000	450.00	75.00000	450.00	84.82000	508.92
SECTION TOTALS			\$	662,505.45	\$	674,090.93	\$	703,512.43
CONTRACT TOTALS			\$	662,505.45	\$	674,090.93	\$	703,512.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 136,066.56

ROUTE : SR 62

CALL ORDER : 301

CONTRACT ID : R -25133-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 03/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 012300Y

012300Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1284120 KOBERSTEIN TRUCKING	\$ 52,250.48	100.0000%
2	35-1438628 STRADTNER, RAY EXCAVATING	\$ 60,156.98	115.1319%
3	35-1763075 NAAS BROTHERS TRUCKING	\$ 60,214.66	115.2423%
4	35-1801998 CLR, INC.	\$ 62,995.02	120.5635%
5	35-1145629 KOESTER EQUIPMENT, INC. & SUBSIDIARIES	\$ 195,635.80	374.4191%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1438628 STRADTNER, RAY EXCAVATING		(3) 35-1763075 NAAS BROTHERS TRUCKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	540.00000	540.00	1000.00000	1000.00	12124.00000	12124.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 106	LUMP	5974.00000	5974.00	3900.00000	3900.00	5500.00000	5500.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 115	LUMP	4065.00000	4065.00	4300.00000	4300.00	4000.00000	4000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	11117.00000	11117.00	6800.00000	6800.00	12500.00000	12500.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	1828.00000	1828.00	2600.00000	2600.00	2500.00000	2500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3SA	LUMP	320.00000	320.00	300.00000	300.00	400.00000	400.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA	LUMP	320.00000	320.00	500.00000	500.00	900.00000	900.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45	LUMP	3480.00000	3480.00	4500.00000	4500.00	4000.00000	4000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	7044.00000	7044.00	7700.00000	7700.00	7000.00000	7000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 301 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 136,066.56

ROUTE : SR 62

CALL ORDER : 301

CONTRACT ID : R -25133-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1284120 KOBERSTEIN TRUCKING		(2) 35-1438628 STRADTNER, RAY EXCAVATING		(3) 35-1763075 NAAS BROTHERS TRUCKING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4SA	LUMP		350.00000	350.00	500.00000	500.00	900.00000	900.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 96	LUMP		5496.00000	5496.00	4500.00000	4500.00	4500.00000	4500.00
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	187.929 m2		16.90000	3176.00	100.00000	18792.90	15.45000	2903.50
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH		300.00000	600.00	500.00000	1000.00	300.00000	600.00
0014 621-06545 FERTILIZER	3.620 Mg		485.00000	1755.70	200.00000	724.00	200.00000	724.00
0015 621-06553 SEED MIXTURE, R	516.080 kg		6.80000	3509.34	1.00000	516.08	2.00000	1032.16
0016 621-06565 MULCHING MATERIAL	6.310 Mg		424.00000	2675.44	400.00000	2524.00	100.00000	631.00
SECTION TOTALS			\$	52,250.48	\$	60,156.98	\$	60,214.66
CONTRACT TOTALS			\$	52,250.48	\$	60,156.98	\$	60,214.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 301 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 136,066.56

ROUTE : SR 62

CALL ORDER : 301

CONTRACT ID : R -25133-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR, INC.		(5) 35-1145629 KOESTER EQUIPMENT, INC. & SU		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9800.00000	9800.00	4000.00000	4000.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 106	LUMP	6000.00000	6000.00	26000.00000	26000.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 115	LUMP	3800.00000	3800.00	19000.00000	19000.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	7700.00000	7700.00	51500.00000	51500.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	3300.00000	3300.00	10000.00000	10000.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3SA	LUMP	500.00000	500.00	350.00000	350.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA	LUMP	300.00000	300.00	350.00000	350.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45	LUMP	5900.00000	5900.00	18000.00000	18000.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	8000.00000	8000.00	31500.00000	31500.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4SA	LUMP	300.00000	300.00	350.00000	350.00		
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 96	LUMP	3400.00000	3400.00	20200.00000	20200.00		
0012 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	187.929 m2	30.00000	5637.87	39.00000	7329.23		
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	600.00000	1200.00		
0014 621-06545 FERTILIZER	3.620 Mg	494.00000	1788.28	310.00000	1122.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 301 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 136,066.56

ROUTE : SR 62

CALL ORDER : 301

CONTRACT ID : R -25133-A

COUNTIES : VANDERBURGH

WARRICK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1801998 CLR, INC.		(5) 35-1145629 KOESTER EQUIPMENT, INC. & SU		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 621-06553 SEED MIXTURE, R	516.080	kg	5.90000	3044.87	5.20000	2683.62		
0016 621-06565 MULCHING MATERIAL	6.310	Mg	400.00000	2524.00	325.00000	2050.75		
SECTION TOTALS			\$	62,995.02	\$	195,635.80		
CONTRACT TOTALS			\$	62,995.02	\$	195,635.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,078.42

ROUTE : I-65

CALL ORDER : 321

CONTRACT ID : R -25148-A

COUNTIES : CLARK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 03/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 65010AA

65010AG

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1714030 MILES EXCAVATING, INC.	\$ 39,571.00	100.0000%
2	35-1366374 CLARK NICKLES, INC.	\$ 68,184.26	172.3086%
3	35-1636776 LINKEL COMPANY	\$ 72,730.00	183.7962%
4	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 91,762.60	231.8935%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 95,000.00	240.0748%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 108,707.89	274.7160%
7	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 132,870.00	335.7761%
8	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 162,902.50	411.6714%
9	61-1013120 T & C CONTRACTING, INC.	\$ 245,132.50	619.4751%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS								
0001	110-01001	LUMP	850.00000	850.00	2000.00000	2000.00	5000.00000	5000.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-03000	LUMP	11000.00000	11000.00	18500.00000	18500.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22								
0003	202-03000	LUMP	14812.00000	14812.00	28750.00000	28750.00	28000.00000	28000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24								
0004	202-03000	LUMP	3700.00000	3700.00	7540.00000	7540.00	6000.00000	6000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40								
0005	202-03000	LUMP	4700.00000	4700.00	7500.00000	7500.00	6000.00000	6000.00
HOUSES AND BUILDINGS, REMOVE , PRACEL NO. 2								
0006	621-01004	2.000 EACH	480.00000	960.00	5.95000	11.90	500.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0007	621-06545	0.900 Mg	570.00000	513.00	5.95000	5.36	500.00000	450.00
FERTILIZER								
0008	621-06553	190.000 kg	3.90000	741.00	8.80000	1672.00	2.00000	380.00
SEED MIXTURE, R								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,078.42

ROUTE : I-65

CALL ORDER : 321

CONTRACT ID : R -25148-A

COUNTIES : CLARK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1714030 MILES EXCAVATING, INC.		(2) 35-1366374 CLARK NICKLES, INC.		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0009 621-06565 MULCHING MATERIAL	4.500 Mg	510.00000	2295.00	490.00000	2205.00	200.00000	900.00
SECTION TOTALS		\$	39,571.00	\$	68,184.26	\$	72,730.00
CONTRACT TOTALS		\$	39,571.00	\$	68,184.26	\$	72,730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 321 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,078.42

ROUTE : I-65

CALL ORDER : 321

CONTRACT ID : R -25148-A

COUNTIES : CLARK

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4200.00000	4200.00	4711.00000	4711.00	5632.89000	5632.89
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	13120.00000	13120.00	14000.00000	14000.00	40000.00000	40000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	28190.00000	28190.00	34000.00000	34000.00	37000.00000	37000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40	LUMP	20450.00000	20450.00	19000.00000	19000.00	10000.00000	10000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PRACEL NO. 2	LUMP	20250.00000	20250.00	17000.00000	17000.00	10000.00000	10000.00
0006 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	660.00000	1320.00	650.00000	1300.00
0007 621-06545 FERTILIZER	0.900 Mg	619.00000	557.10	660.00000	594.00	650.00000	585.00
0008 621-06553 SEED MIXTURE, R	190.000 kg	8.95000	1700.50	10.00000	1900.00	9.50000	1805.00
0009 621-06565 MULCHING MATERIAL	4.500 Mg	510.00000	2295.00	550.00000	2475.00	530.00000	2385.00
SECTION TOTALS		\$	91,762.60	\$	95,000.00	\$	108,707.89
CONTRACT TOTALS		\$	91,762.60	\$	95,000.00	\$	108,707.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 321 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,078.42
CALL ORDER : 321
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25148-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(8) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(9) 61-1013120 T & C CONTRACTING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	7000.00000	7000.00	8130.00000	8130.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	62579.00000	62579.00	48000.00000	48000.00	104000.00000	104000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	40046.00000	40046.00	75000.00000	75000.00	99300.00000	99300.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40	LUMP	9920.00000	9920.00	12300.00000	12300.00	14600.00000	14600.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PRACEL NO. 2	LUMP	9920.00000	9920.00	15000.00000	15000.00	13500.00000	13500.00
0006 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	300.00000	600.00	595.00000	1190.00	595.00000	1190.00
0007 621-06545 FERTILIZER	0.900 Mg	700.00000	630.00	595.00000	535.50	595.00000	535.50
0008 621-06553 SEED MIXTURE, R	190.000 kg	7.00000	1330.00	8.80000	1672.00	8.80000	1672.00
0009 621-06565 MULCHING MATERIAL	4.500 Mg	410.00000	1845.00	490.00000	2205.00	490.00000	2205.00
SECTION TOTALS		\$	132,870.00	\$	162,902.50	\$	245,132.50
CONTRACT TOTALS		\$	132,870.00	\$	162,902.50	\$	245,132.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 75,072.28
CALL ORDER : 331
LETTING DATE : 10/17/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25149-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 03/01/01 COMPLETION DATE
RURAL

ROUTE : 46
COUNTIES : MONROE
PROJECT(S) : 062300H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 30,232.18	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 46,245.50	152.9677%
3	35-1924539 LANGENFELD WRECKING	\$ 49,726.00	164.4803%
4	35-1636776 LINKEL COMPANY	\$ 54,345.00	179.7587%
5	35-1127746 S & G EXCAVATING INC	\$ 66,692.00	220.5993%
6	35-1418333 ROGERS GROUP, INC.	\$ 99,999.99	330.7733%
7	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 125,096.39	413.7855%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING UNIT PRICE	AMOUNT	(2) 35-1875662 CRIDER & CRIDER, INC. UNIT PRICE	AMOUNT	(3) 35-1924539 LANGENFELD WRECKING UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE AND BUILDING REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	2400.00000	2400.00	2000.00000	2000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	4100.00000	4100.00	4000.00000	4000.00	5000.00000	5000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 127	LUMP	4250.00000	4250.00	6500.00000	6500.00	6500.00000	6500.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 133	LUMP	6400.00000	6400.00	7500.00000	7500.00	9000.00000	9000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 139	LUMP	7400.00000	7400.00	9900.00000	9900.00	12000.00000	12000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44	LUMP	4100.00000	4100.00	6700.00000	6700.00	7000.00000	7000.00
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	400.00000	400.00	500.00000	500.00
0008 621-06545 FERTILIZER	1.810 Mg	277.78000	502.78	550.00000	995.50	600.00000	1086.00
0009 621-06554 SEED MIXTURE, U	380.000 kg	2.58000	980.40	10.00000	3800.00	8.00000	3040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 75,072.28

ROUTE : 46

CALL ORDER : 331

CONTRACT ID : R -25149-A

COUNTIES : MONROE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1924539 LANGENFELD WRECKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 621-06565 MULCHING MATERIAL	9.000 Mg	111.00000	999.00	450.00000	4050.00	400.00000	3600.00
SECTION TOTALS		\$	30,232.18	\$	46,245.50	\$	49,726.00
CONTRACT TOTALS		\$	30,232.18	\$	46,245.50	\$	49,726.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 75,072.28
 CALL ORDER : 331
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25149-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1636776 LINKEL COMPANY		(5) 35-1127746 S & G EXCAVATING INC		(6) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE AND BUILDING REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	2500.00000	2500.00	10856.32000	10856.32
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	6000.00000	6000.00	8750.00000	8750.00	11210.00000	11210.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 127	LUMP	6000.00000	6000.00	14000.00000	14000.00	11210.00000	11210.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 133	LUMP	10000.00000	10000.00	10500.00000	10500.00	16760.00000	16760.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 139	LUMP	15000.00000	15000.00	11000.00000	11000.00	27600.00000	27600.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44	LUMP	8000.00000	8000.00	9500.00000	9500.00	12150.00000	12150.00
0007 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	1000.00000	1000.00	813.00000	813.00
0008 621-06545 FERTILIZER	1.810 Mg	500.00000	905.00	600.00000	1086.00	607.00000	1098.67
0009 621-06554 SEED MIXTURE, U	380.000 kg	3.00000	1140.00	9.20000	3496.00	8.75000	3325.00
0010 621-06565 MULCHING MATERIAL	9.000 Mg	200.00000	1800.00	540.00000	4860.00	553.00000	4977.00
SECTION TOTALS		\$	54,345.00	\$	66,692.00	\$	99,999.99
CONTRACT TOTALS		\$	54,345.00	\$	66,692.00	\$	99,999.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 75,072.28
CALL ORDER : 331
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : R -25149-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1619477					
ITEM DESCRIPTION		BROWN, L.L. CONSTR. CO., INC					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, HOUSE AND BUILDING REMOVAL							
0001	110-01001	LUMP	5800.00000	5800.00			
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	17250.00000	17250.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 103							
0003	202-03000	LUMP	19900.00000	19900.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 127							
0004	202-03000	LUMP	23795.00000	23795.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 133							
0005	202-03000	LUMP	26490.00000	26490.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 139							
0006	202-03000	LUMP	22250.00000	22250.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 44							
0007	621-01004	1.000 EACH	500.00000	500.00			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0008	621-06545	1.810 Mg	619.00000	1120.39			
FERTILIZER							
0009	621-06554	380.000 kg	8.95000	3401.00			
SEED MIXTURE, U							
0010	621-06565	9.000 Mg	510.00000	4590.00			
MULCHING MATERIAL							
SECTION TOTALS							
			\$	125,096.39			
CONTRACT TOTALS			\$	125,096.39			

