

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,319,532.33
 CALL ORDER : 111
 LETTING DATE : 04/24/01 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : I-94
 CONTRACT ID : R -24942-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/01/01 COMPLETION DATE
 URBAN PROJECT(S) : 0941012

COUNTIES : LAKE PORTER

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,710,570.86	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 1,992,203.51	116.4642%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,149,970.50	125.6873%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCHING AND REHABILITATION									
0001	105-01925	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00	2350.00000	14100.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	1200.00000	1200.00	55000.00000	55000.00	17000.00000	17000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	85400.00000	85400.00	90000.00000	90000.00	47750.00000	47750.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	411957.000	m2	0.30000	123587.10	0.50000	205978.50	0.65000	267772.05
	SURFACE MILLING, ASPHALT								
0005	305-05204	668.000	Mg	90.00000	60120.00	112.50000	75150.00	110.00000	73480.00
	HMA FOR PATCHING								
0006	401-05456	30897.000	Mg	35.30000	1090664.10	37.25000	1150913.25	43.75000	1351743.75
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007	402-05495	40.000	Mg	40.00000	1600.00	60.00000	2400.00	130.00000	5200.00
	HMA WEDGE AND LEVEL								
0008	406-05520	120.000	Mg	260.00000	31200.00	350.00000	42000.00	270.00000	32400.00
	ASPHALT FOR TACK COAT								
0009	801-06203	15060.000	m	0.42000	6325.20	0.42000	6325.20	0.01000	150.60
	TEMPORARY PAVEMENT MARKING, 100 mm								
0010	801-06207	15060.000	m	2.32000	34939.20	2.55000	38403.00	3.15000	47439.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0011	801-06640	132.000	EACH	81.00000	10692.00	82.00000	10824.00	92.00000	12144.00
	CONSTRUCTION SIGN, A								
0012	801-06775		LUMP	33300.00000	33300.00	50000.00000	50000.00	34250.00000	34250.00
	MAINTAINING TRAFFIC								
0013	801-09133	2.000	EACH	1850.00000	3700.00	6000.00000	12000.00	2100.00000	4200.00
	TEMPORARY CHANGEABLE MESSAGE SIGN								
0014	805-02503	360.000	m	0.82000	295.20	1.20000	432.00	0.90000	324.00
	CABLE, ROADWAY LOOP, 1C 14GA.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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ENGINEER'S ESTIMATE: \$ 2,319,532.33

ROUTE : I-94

CALL ORDER : 111

CONTRACT ID : R -24942-A

COUNTIES : LAKE

PORTER

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	50.000 m	2.95000	147.50			3.70000	185.00	3.35000	167.50
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	65.000 m	32.80000	2132.00			38.00000	2470.00	37.00000	2405.00
0017 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	3.000 EACH	250.00000	750.00			220.00000	660.00	284.00000	852.00
0018 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	16952.000 m	1.00000	16952.00			1.00000	16952.00	1.50000	25428.00
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	41396.000 m	0.78000	32288.88			0.78000	32288.88	1.00000	41396.00
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	41396.000 m	0.78000	32288.88			0.78000	32288.88	1.00000	41396.00
0021 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	6659.000 m	2.95000	19644.05			2.95000	19644.05	0.10000	665.90
0022 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	1677.000 m	8.75000	14673.75			8.75000	14673.75	0.10000	167.70
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000 m	8.75000	175.00			8.75000	175.00	11.50000	230.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000 EACH	67.00000	469.00			67.00000	469.00	68.00000	476.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3318.000 EACH	2.00000	6636.00			5.00000	16590.00	5.00000	16590.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3318.000 EACH	19.50000	64701.00			19.50000	64701.00	22.50000	74655.00
0027 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	52.000 m2	100.00000	5200.00			150.00000	7800.00	210.00000	10920.00
0028 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	49.00000	2450.00			73.00000	3650.00	55.00000	2750.00
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	119.00000	238.00			300.00000	600.00	135.00000	270.00
0030 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	385.00000	3080.00			600.00000	4800.00	437.00000	3496.00

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DATE : 05/02/01
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DISTRICT : LAPORTE DISTRICT

ROUTE : I-94
COUNTIES : LAKE

PORTER

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
0031 801-06606 BARRICADE, IIIB	4.000	EACH	69.00000	276.00	220.00000	880.00	78.00000	312.00
0032 801-06710 FLASHING ARROW SIGN	80.000	DAY	14.00000	1120.00	15.00000	1200.00	16.00000	1280.00
0033 801-97643 TEMPORARY BUZZ STRIPS	790.000	m	8.90000	7031.00	12.50000	9875.00	10.00000	7900.00
0034 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000	MOS	160.00000	480.00	1000.00000	3000.00	205.00000	615.00
0035 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	21.00000	315.00	65.00000	975.00	23.00000	345.00
0036 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	200.000	Mg	18.00000	3600.00	30.00000	6000.00	26.00000	5200.00
0037 808-06716 LINE, REMOVE	3000.000	m	1.30000	3900.00	1.30000	3900.00	1.50000	4500.00
SECTION TOTALS				\$ 1,710,570.86		\$ 1,992,203.51		\$ 2,149,970.50
CONTRACT TOTALS				\$ 1,710,570.86		\$ 1,992,203.51		\$ 2,149,970.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 887,472.44
CALL ORDER : 121
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25037-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/01 COMPLETION DATE
RURAL

ROUTE : US 421
COUNTIES : LAPORTE
PROJECT(S) : 0819022
0819022

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 779,444.19	100.0000%			
=====								
(1) 35-0918397 RIETH RILEY CONSTRUCTION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06790	9.000	MOS	1600.00000	14400.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	5670.00000	5670.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	42000.00000	42000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	48500.00000	48500.00			
	CLEARING RIGHT OF WAY							
0005	202-02240	45.000	m2	85.00000	3825.00			
	PAVEMENT, REMOVE							
0006	202-02241	59.000	m	22.50000	1327.50			
	GUARDRAIL, REMOVE							
0007	202-02676	560.000	Mg	3.00000	1680.00			
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0008	202-60820	9200.000	m2	1.60000	14720.00			
	SURFACE MILLING, ASPHALT							
0009	202-74050	1.000	EACH	630.00000	630.00			
	SIGN, OVERHEAD, REMOVE							
0010	202-85996	9.000	EACH	262.50000	2362.50			
	LIGHT STANDARD AND MAST ARM, REMOVE							
0011	203-02000	1765.000	m3	23.00000	40595.00			
	EXCAVATION, COMMON							
0012	205-02224	206.000	m	6.72000	1384.32			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0013	205-02231	52.500	m	145.00000	7612.50			
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25037-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02234	11.000 EACH	42.00000	462.00						
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0015 205-02236	2.000 EACH	42.00000	84.00						
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION									
0016 205-02237	1.000 EACH	68.25000	68.25						
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION									
0017 211-02060	137.000 m3	20.00000	2740.00						
B BORROW FOR STRUCTURE BACKFILL									
0018 303-52308	1935.000 Mg	18.00000	34830.00						
COMPACTED AGGREGATE, 0, 53									
0019 401-05437	1379.000 Mg	48.50000	66881.50						
QC/QA HMA BASE 25.0 mm, MAINLINE									
0020 401-05455	1894.000 Mg	50.00000	94700.00						
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0021 401-05456	862.000 Mg	51.00000	43962.00						
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0022 401-05459	481.000 Mg	52.00000	25012.00						
QC/QA HMA BASE 25.0 mm, SHOULDER									
0023 401-05463	147.000 Mg	54.50000	8011.50						
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER									
0024 401-05464	80.000 Mg	80.50000	6440.00						
QC/QA HMA SURFACE 9.5 mm, SHOULDER									
0025 401-05467	892.000 m	4.46000	3978.32						
MILLED HMA CORRUGATIONS									
0026 402-05481	192.000 Mg	50.00000	9600.00						
HMA BASE 25.0 mm, SHOULDER									
0027 402-05490	96.000 Mg	72.00000	6912.00						
HMA SURFACE 9.5 mm, SHOULDER									
0028 402-05495	260.000 Mg	62.50000	16250.00						
HMA WEDGE AND LEVEL									
0029 405-05517	7.500 Mg	515.00000	3862.50						
ASPHALT FOR PRIME COAT									
0030 406-05520	7.500 Mg	510.00000	3825.00						
ASPHALT FOR TACK COAT									
0031 610-05527	57.000 Mg	115.00000	6555.00						
HMA FOR APPROACHES									
0032 615-06490	11.000 EACH	178.50000	1963.50						
RIGHT OF WAY MARKER									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25037-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-45005	1.000 EACH	2030.00000	2030.00						
INLET, A2									
0054 730-04579	2.000 EACH	5165.00000	10330.00						
GRATED BOX END SECTION, I, 4:1, MIN. AREA 0.408 m2									
0055 730-97925	2.000 EACH	8145.00000	16290.00						
GRATED BOX END SECTION, I, 6:1, 900 mm									
0056 801-06203	600.000 m	0.67000	402.00						
TEMPORARY PAVEMENT MARKING, 100 mm									
0057 801-06207	3860.000 m	2.94000	11348.40						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0059 801-06640	24.000 EACH	56.70000	1360.80						
CONSTRUCTION SIGN, A									
0060 801-06645	6.000 EACH	8.40000	50.40						
CONSTRUCTION SIGN, B									
0061 801-06710	190.000 DAY	12.60000	2394.00						
FLASHING ARROW SIGN									
0062 801-06775	LUMP	15000.00000	15000.00						
MAINTAINING TRAFFIC									
0063 802-02489	138.600 m	34.44000	4773.38						
SIGN POST, SQUARE, REINFORCED ANCHOR BASE									
0064 802-76025	14.410 m2	118.67000	1710.03						
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0065 802-76035	5.290 m2	129.97000	687.54						
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS									
0066 802-76045	10.450 m2	146.93000	1535.42						
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS									
0067 805-01815	4.000 EACH	1785.00000	7140.00						
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m									
0068 805-01842	4.000 EACH	577.50000	2310.00						
HANDHOLE, SIGNAL									
0069 805-01843	1.000 EACH	262.50000	262.50						
SIGNAL HANDHOLE ADJUST TO GRADE									
0070 805-02087	LUMP	1050.00000	1050.00						
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT									

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CONTRACT ID : R -25037-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	598.000 m	27.55000	16474.90			
0072	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	8190.00000	8190.00			
0073	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	399.00000	3990.00			
0074	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	409.50000	819.00			
0075	805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1050.00000	3150.00			
0076	805-78420 DISCONNECT HANGER	3.000 EACH	262.50000	787.50			
0077	805-78445 SIGNAL SERVICE	1.000 EACH	420.00000	420.00			
0078	805-78467 SIGNAL CABLE, 3C 8GA.	18.300 m	4.30000	78.69			
0079	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	776.000 m	0.69000	535.44			
0080	805-78485 SIGNAL CABLE, 5C 14GA.	330.000 m	2.75000	907.50			
0081	805-78490 SIGNAL CABLE, 7C 14GA.	228.800 m	3.10000	709.28			
0082	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2411.000 m	2.07000	4990.77			
0083	805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	399.00000	2793.00			
0084	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	275.600 m	27.55000	7592.78			
0085	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	682.50000	682.50			
0086	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3570.00000	14280.00			
0087	805-86805 SERVICE POINT, I	1.000 EACH	1890.00000	1890.00			
0088	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	182.000 m	1.21000	220.22			
0089	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000 EACH	15.75000	189.00			

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
RIETH RILEY CONSTRUCTION									
0090	805-86925	4.000	EACH	21.00000	84.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0091	805-86930	12.000	EACH	10.50000	126.00				
	INSULATING LINK, NOT WATERPROOFED								
0092	805-86935	4.000	EACH	15.75000	63.00				
	INSULATING LINK, WATERPROOFED								
0093	805-98335	175.000	m	12.05000	2108.75				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0094	805-98336	106.000	m	12.05000	1277.30				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0095	807-02191	1.000	EACH	525.00000	525.00				
	HANDHOLE, LIGHTING								
0096	807-02428	6.000	EACH	577.50000	3465.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm								
0097	807-84752	6.000	EACH	1312.50000	7875.00				
	LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE								
0098	807-86620	6.000	EACH	367.50000	2205.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0099	807-86910	6.000	EACH	26.25000	157.50				
	CONNECTOR KIT, UNFUSED								
0100	807-86915	6.000	EACH	29.40000	176.40				
	CONNECTOR KIT, FUSED								
0101	807-86950	6.000	EACH	31.50000	189.00				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								
0102	807-86955	8.000	EACH	78.75000	630.00				
	CABLE DUCT MARKER								
0103	808-06701	102.000	m	1.37000	139.74				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0104	808-06705	288.000	m	3.10000	892.80				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0105	808-06713	1456.000	m	0.58000	844.48				
	LINE, PAINT, SOLID, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25037-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0106	808-06716 LINE, REMOVE	1360.000 m	1.24000	1686.40			
0107	808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	485.000 m	1.37000	664.45			
0108	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	61.000 m	4.67000	284.87			
0109	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	973.000 m	1.37000	1333.01			
0110	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	64.000 m	4.67000	298.88			
0111	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	47.000 m	9.14000	429.58			
0112	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	57.75000	866.25			
0113	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	78.75000	787.50			
0114	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	15.00000	450.00			
0115	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	48.000 EACH	31.50000	1512.00			
0116	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	302.000 m	3.10000	936.20			
0117	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	30.000 EACH	26.25000	787.50			
0118	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1575.00000	1575.00			
0119	213-52830 FLOWABLE MORTAR	7.000 m3	100.00000	700.00			
0120	801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	30.000 m	21.00000	630.00			
0121	720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000 EACH	1385.00000	1385.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 887,472.44

ROUTE : US 421

CALL ORDER : 121

CONTRACT ID : R -25037-A

COUNTIES : LAPORTE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
RIETH RILEY CONSTRUCTION									
0122	804-06771	12.000	EACH	18.85000	226.20				
	DELINEATOR POST, FLEXIBLE								
0123	201-02858	131.000	m	37.00000	4847.00				
	DITCH CLEANING								
0124	720-95422	1.000	EACH	1790.00000	1790.00				
	MANHOLE, J4								
0125	715-05156	24.000	m	271.00000	6504.00				
	PIPE, TYPE 2, CIRCULAR, 750 mm								
0126	715-46030	1.000	EACH	1200.00000	1200.00				
	PIPE END SECTION, 750 mm								
0127	501-04771		LUMP	2570.00000	2570.00				
	CORING CONCRETE PAVEMENT								
	SECTION TOTALS			\$	779,444.19				
CONTRACT TOTALS				\$	779,444.19				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 12/01/01 COMPLETION DATE
RURAL

ROUTE : 37
COUNTIES : PERRY
PROJECT(S) : 5326002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 5,225,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 5,598,132.60	107.1412%
3	35-0248940 CORYDON STONE & ASPHALT	\$ 5,856,690.00	112.0897%
4	35-1139301 E & B PAVING, INC.	\$ 6,181,447.15	118.3052%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,190,392.00	137.6151%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	1300.00000	13000.00	1600.00000	16000.00	900.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	20800.00000	20800.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	261000.00000	261000.00	280000.00000	280000.00	290000.00000	290000.00
0004 202-02241 GUARDRAIL, REMOVE	1650.000	m	6.65000	10972.50	6.95000	11467.50	7.00000	11550.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	1850.000	m	6.00000	11100.00	18.20000	33670.00	7.00000	12950.00
0006 202-60820 SURFACE MILLING, ASPHALT	274000.000	m2	0.25000	68500.00	0.01000	2740.00	0.18000	49320.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000	EACH	50.00000	800.00	172.00000	2752.00	50.00000	800.00
0009 203-02020 EXCAVATION, UNCLASSIFIED	5000.000	m3	11.00000	55000.00	11.25000	56250.00	5.00000	25000.00
0010 203-02080 LINEAR GRADING	18.340	km	600.00000	11004.00	1420.00000	26042.80	4500.00000	82530.00
0011 203-91878 LINEAR DITCH GRADING	1950.000	m	12.00000	23400.00	6.35000	12382.50	10.00000	19500.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	150.000	m3	37.00000	5550.00	14.10000	2115.00	20.00000	3000.00
0013 303-02051 STONE, 2	25.000	Mg	30.00000	750.00	60.00000	1500.00	40.00000	1000.00
0014 303-04075 COMPACTED AGGREGATE, O, 73	100.000	Mg	13.00000	1300.00	17.25000	1725.00	15.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 37
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-52308 COMPACTED AGGREGATE, O, 53	37900.000	Mg	12.50000	473750.00	19.35000	733365.00	16.00000	606400.00
0016 305-05204 HMA FOR PATCHING	100.000	Mg	60.00000	6000.00	88.00000	8800.00	100.00000	10000.00
0017 305-05731 WIDENING WITH QC/QA HMA --VOLUMETRIC	13453.000	Mg	30.00000	403590.00	28.70000	386101.10	36.00000	484308.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	27464.000	Mg	28.75000	789590.00	28.70000	788216.80	30.00000	823920.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	13732.000	Mg	38.00000	521816.00	38.00000	521816.00	39.00000	535548.00
0020 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER --VOLUMETRIC	28263.000	Mg	28.50000	805495.50	28.70000	811148.10	28.00000	791364.00
0021 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER --VOLUMETRIC	7065.000	Mg	31.00000	219015.00	32.70000	231025.50	36.00000	254340.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
0023 405-05517 ASPHALT FOR PRIME COAT	160.000	Mg	230.00000	36800.00	315.00000	50400.00	300.00000	48000.00
0024 406-05520 ASPHALT FOR TACK COAT	143.000	Mg	190.00000	27170.00	195.00000	27885.00	200.00000	28600.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2385.00000	38160.00	2400.00000	38400.00	2500.00000	40000.00
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1725.000	m	33.00000	56925.00	40.50000	69862.50	35.00000	60375.00
0027 610-05527 HMA FOR APPROACHES	1575.000	Mg	36.00000	56700.00	60.50000	95287.50	60.00000	94500.00
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	26.000	EACH	100.00000	2600.00	275.00000	7150.00	150.00000	3900.00
0029 616-02305 GABLONS	835.000	m3	90.00000	75150.00	160.00000	133600.00	175.00000	146125.00
0030 616-02320 GEOTEXTILES	20000.000	m2	1.40000	28000.00	1.35000	27000.00	1.50000	30000.00
0031 616-06405 RIPRAP, REVETMENT	18000.000	Mg	14.00000	252000.00	20.00000	360000.00	18.00000	324000.00
0032 616-06451 RIPRAP, UNIFORM	7000.000	Mg	14.00000	98000.00	19.50000	136500.00	18.00000	126000.00
0033 616-95754 PAVED SIDE DITCH, BREAK	100.000	m	6.00000	600.00	9.30000	930.00	5.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52

ROUTE : 37

CALL ORDER : 131

CONTRACT ID : R -25113-A

COUNTIES : PERRY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004	2.000	EACH	650.00000	1300.00	650.00000	1300.00	700.00000	1400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0035 621-06559	1800.000	m2	1.15000	2070.00	1.15000	2070.00	1.20000	2160.00
MULCHED SEEDING, R								
0036 715-05019	22.000	m	300.00000	6600.00	476.00000	10472.00	500.00000	11000.00
PIPE, TYPE 1, CIRCULAR, 900 mm								
0037 715-05053	2800.000	m	35.00000	98000.00	36.60000	102480.00	36.00000	100800.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0038 715-05119	3.000	m	275.00000	825.00	193.00000	579.00	300.00000	900.00
PIPE, TYPE 1, CIRCULAR, 375 mm								
0039 715-05203	37000.000	m	4.40000	162800.00	2.50000	92500.00	5.00000	185000.00
PIPE, TYPE 4, CIRCULAR, 100 mm								
0040 715-46005	2.000	EACH	280.00000	560.00	400.00000	800.00	280.00000	560.00
PIPE END SECTION, 375 mm								
0041 715-46040	40.000	EACH	400.00000	16000.00	390.00000	15600.00	650.00000	26000.00
PIPE END SECTION, 900 mm								
0042 718-06529	350.000	EACH	480.00000	168000.00	300.00000	105000.00	480.00000	168000.00
OUTLET PROTECTOR, 2								
0043 718-06532	3000.000	m	3.00000	9000.00	3.00000	9000.00	3.00000	9000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0044 718-52610	1500.000	m3	35.00000	52500.00	34.00000	51000.00	36.00000	54000.00
AGGREGATE FOR UNDERDRAINS								
0045 718-99153	37000.000	m2	0.80000	29600.00	0.70000	25900.00	0.85000	31450.00
GEOTEXTILES FOR UNDERDRAIN								
0046 801-06203	40500.000	m	0.40000	16200.00	0.37000	14985.00	0.70000	28350.00
TEMPORARY PAVEMENT MARKING, 100 mm								
0047 801-06207	40500.000	m	3.85000	155925.00	3.25000	131625.00	2.25000	91125.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0048 801-06640	43.000	EACH	95.00000	4085.00	80.00000	3440.00	80.00000	3440.00
CONSTRUCTION SIGN, A								
0049 801-06775		LUMP	95288.00000	95288.00	70000.00000	70000.00	170000.00000	170000.00
MAINTAINING TRAFFIC								
0050 808-06712	3700.000	m	0.15000	555.00	0.16000	592.00	0.16000	592.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0051 808-06713	37000.000	m	0.13000	4810.00	0.16000	5920.00	0.16000	5920.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0052 808-06714	550.000	m	0.15000	82.50	0.16000	88.00	0.16000	88.00
LINE, PAINT, SOLID, YELLOW, 100 mm								
0053 808-75297	100.000	m	15.00000	1500.00	11.00000	1100.00	12.00000	1200.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 37
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	786.000	EACH	4.00000	3144.00	2.80000	2200.80	5.00000	3930.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	786.000	EACH	20.00000	15720.00	21.00000	16506.00	20.00000	15720.00
0056 401-05467 MILLED HMA CORRUGATIONS	36000.000	m	0.18000	6480.00	0.20000	7200.00	0.25000	9000.00
0057 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.55000	1965.00	6.60000	1980.00	6.75000	2025.00
0058 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	100.000	m	12.40000	1240.00	12.50000	1250.00	12.50000	1250.00
0059 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	300.000	m	16.00000	4800.00	78.00000	23400.00	25.00000	7500.00
0060 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	250.000	m	8.85000	2212.50	8.85000	2212.50	9.00000	2250.00
SECTION TOTALS				\$ 5,225,000.00		\$ 5,598,132.60		\$ 5,856,690.00
CONTRACT TOTALS				\$ 5,225,000.00		\$ 5,598,132.60		\$ 5,856,690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 37
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	10.000	MOS	1800.00000	18000.00	2500.00000	25000.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	25000.00000	25000.00	13000.00000	13000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	300000.00000	300000.00	1059850.10000	1059850.10		
MOBILIZATION AND DEMOBILIZATION								
0004 202-02241	1650.000	m	9.00000	14850.00	8.75000	14437.50		
GUARDRAIL, REMOVE								
0005 202-02272	1850.000	m	11.75000	21737.50	15.50000	28675.00		
PAVED SIDE DITCH, REMOVE								
0006 202-60820	274000.000	m2	0.90000	246600.00	1.00000	274000.00		
SURFACE MILLING, ASPHALT								
0007 202-93741	16.000	EACH	190.00000	3040.00	380.00000	6080.00		
GUARD RAIL END TREATMENT, REMOVE								
0009 203-02020	5000.000	m3	7.80000	39000.00	13.25000	66250.00		
EXCAVATION, UNCLASSIFIED								
0010 203-02080	18.340	km	21730.00000	398528.20	5500.00000	100870.00		
LINEAR GRADING								
0011 203-91878	1950.000	m	11.00000	21450.00	22.00000	42900.00		
LINEAR DITCH GRADING								
0012 211-02060	150.000	m3	26.00000	3900.00	38.00000	5700.00		
B BORROW FOR STRUCTURE BACKFILL								
0013 303-02051	25.000	Mg	52.00000	1300.00	21.00000	525.00		
STONE, 2								
0014 303-04075	100.000	Mg	31.00000	3100.00	18.00000	1800.00		
COMPACTED AGGREGATE, O, 73								
0015 303-52308	37900.000	Mg	12.00000	454800.00	13.00000	492700.00		
COMPACTED AGGREGATE, O, 53								
0016 305-05204	100.000	Mg	120.00000	12000.00	120.00000	12000.00		
HMA FOR PATCHING								
0017 305-05731	13453.000	Mg	34.00000	457402.00	33.90000	456056.70		
WIDENING WITH QC/QA HMA --VOLUMETRIC								
0018 401-05455	27464.000	Mg	30.00000	823920.00	30.00000	823920.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC								
0019 401-05456	13732.000	Mg	41.00000	563012.00	42.00000	576744.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC								
0020 401-05459	28263.000	Mg	30.00000	847890.00	33.90000	958115.70		
QC/QA HMA BASE 25.0 mm, SHOULDER --VOLUMETRIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 37
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER --VOLUMETRIC	7065.000	Mg	36.00000	254340.00	42.00000	296730.00		
0022 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00		
0023 405-05517 ASPHALT FOR PRIME COAT	160.000	Mg	325.00000	52000.00	275.00000	44000.00		
0024 406-05520 ASPHALT FOR TACK COAT	143.000	Mg	200.00000	28600.00	185.00000	26455.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	16.000	EACH	2160.00000	34560.00	2100.00000	33600.00		
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1725.000	m	31.45000	54251.25	33.00000	56925.00		
0027 610-05527 HMA FOR APPROACHES	1575.000	Mg	68.00000	107100.00	90.00000	141750.00		
0028 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	26.000	EACH	262.50000	6825.00	300.00000	7800.00		
0029 616-02305 GABIONS	835.000	m3	120.00000	100200.00	135.00000	112725.00		
0030 616-02320 GEOTEXTILES	20000.000	m2	1.50000	30000.00	2.25000	45000.00		
0031 616-06405 RIPRAP, REVETMENT	18000.000	Mg	18.40000	331200.00	18.00000	324000.00		
0032 616-06451 RIPRAP, UNIFORM	7000.000	Mg	18.40000	128800.00	21.00000	147000.00		
0033 616-95754 PAVED SIDE DITCH, BREAK	100.000	m	10.00000	1000.00	16.00000	1600.00		
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00		
0035 621-06559 MULCHED SEEDING, R	1800.000	m2	1.15000	2070.00	1.25000	2250.00		
0036 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	22.000	m	325.00000	7150.00	130.00000	2860.00		
0037 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2800.000	m	35.00000	98000.00	37.00000	103600.00		
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	3.000	m	155.00000	465.00	130.00000	390.00		
0039 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	37000.000	m	3.90000	144300.00	6.70000	247900.00		
0040 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	260.00000	520.00	300.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52
CALL ORDER : 131
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25113-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 37
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 715-46040 PIPE END SECTION, 900 mm	40.000	EACH	730.00000	29200.00	550.00000	22000.00		
0042 718-06529 OUTLET PROTECTOR, 2	350.000	EACH	480.00000	168000.00	520.00000	182000.00		
0043 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.00000	9000.00	3.25000	9750.00		
0044 718-52610 AGGREGATE FOR UNDERDRAINS	1500.000	m3	35.00000	52500.00	39.00000	58500.00		
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	37000.000	m2	0.80000	29600.00	0.85000	31450.00		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	40500.000	m	0.35000	14175.00	0.40000	16200.00		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	40500.000	m	2.70000	109350.00	3.45000	139725.00		
0048 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	100.00000	4300.00	83.00000	3569.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	93000.00000	93000.00		
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3700.000	m	0.15000	555.00	0.16000	592.00		
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	37000.000	m	0.15000	5550.00	0.16000	5920.00		
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	550.000	m	0.15000	82.50	0.16000	88.00		
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000	m	10.85000	1085.00	11.50000	1150.00		
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	786.000	EACH	4.20000	3301.20	3.00000	2358.00		
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	786.000	EACH	20.00000	15720.00	21.00000	16506.00		
0056 401-05467 MILLED HMA CORRUGATIONS	36000.000	m	0.60000	21600.00	0.70000	25200.00		
0057 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	6.55000	1965.00	7.00000	2100.00		
0058 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	100.000	m	12.40000	1240.00	13.00000	1300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,500,998.52

ROUTE : 37

CALL ORDER : 131

CONTRACT ID : R -25113-A

COUNTIES : PERRY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	300.000 m	46.00000	13800.00	55.00000	16500.00		
0060 205-06789 TEMPORARY EROSION AND SEDIMENT CONTROL, SILT FENCE DITCH CHECK	250.000 m	8.85000	2212.50	9.50000	2375.00		
SECTION TOTALS			\$ 6,181,447.15		\$ 7,190,392.00		
CONTRACT TOTALS			\$ 6,181,447.15		\$ 7,190,392.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	342.000	m	10.00000	3420.00	68.91000	23567.22	46.00000	15732.00
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	482.190	m3	8.00000	3857.52	9.30000	4484.37	5.75000	2772.59
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	1226.500	m3	25.00000	30662.50	1.62000	1986.93	16.00000	19624.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	2822.000	Mg	15.00000	42330.00	4.59000	12952.98	16.50000	46563.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	3323.000	Mg	35.75000	118797.25	29.06000	96566.38	31.38000	104275.74
0017 402-05470 HMA BASE C25.0 mm, MAINLINE	763.000	Mg	39.60000	30214.80	32.66000	24919.58	35.27000	26911.01
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1055.000	Mg	37.40000	39457.00	32.96000	34772.80	35.60000	37558.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	532.000	Mg	47.30000	25163.60	36.13000	19221.16	39.02000	20758.64
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	461.300	Mg	41.80000	19282.34	32.01000	14766.21	34.57000	15947.14
0021 404-05510 SEAL COAT, 1	2561.400	m2	2.50000	6403.50	1.47000	3765.26	1.59000	4072.63
0022 404-05514 SEAL COAT, 5	1200.800	m2	5.75000	6904.60	3.28000	3938.62	3.54000	4250.83
0023 405-05517 ASPHALT FOR PRIME COAT	10.100	Mg	379.50000	3832.95	329.36000	3326.54	355.70000	3592.57
0024 406-05520 ASPHALT FOR TACK COAT	7.100	Mg	198.00000	1405.80	197.99000	1405.73	214.00000	1519.40
0025 603-06040 FENCE, FARM FIELD, 1190 mm	314.000	m	18.70000	5871.80	17.53000	5504.42	18.40000	5777.60
0026 610-05527 HMA FOR APPROACHES	953.700	Mg	52.80000	50355.36	36.54000	34848.20	39.47000	37642.54
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	125.00000	1000.00	175.25000	1402.00	184.00000	1472.00
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	150.00000	150.00	206.18000	206.18	216.00000	216.00
0029 615-06490 RIGHT OF WAY MARKER	40.000	EACH	112.00000	4480.00	105.15000	4206.00	110.00000	4400.00
0030 615-06505 MONUMENT, B	8.000	EACH	400.00000	3200.00	438.13000	3505.04	460.00000	3680.00
0031 616-02320 GEOTEXTILES	2726.000	m2	3.00000	8178.00	1.04000	2835.04	1.15000	3134.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56

CALL ORDER : 141

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39

COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-06405 RIPRAP, REVETMENT	1975.000	Mg	18.00000	35550.00	19.24000	37999.00	19.00000	37525.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	100.00000	800.00	206.18000	1649.44	215.00000	1720.00
0034 621-06545 FERTILIZER	2.000	Mg	645.00000	1290.00	603.08000	1206.16	630.00000	1260.00
0035 621-06559 MULCHED SEEDING, R	13744.000	m2	0.41000	5635.04	0.38000	5222.72	0.40000	5497.60
0036 621-06567 WATER	304.000	kL	0.58000	176.32	0.55000	167.20	0.57000	173.28
0037 621-06574 SODDING	1170.000	m2	3.30000	3861.00	3.09000	3615.30	3.50000	4095.00
0038 621-06575 SODDING, NURSERY	15699.000	m2	3.30000	51806.70	3.09000	48509.91	3.50000	54946.50
0039 702-90915 CONCRETE, A	1.250	m3	1000.00000	1250.00	391.87000	489.84	725.00000	906.25
0040 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1500 mm	45.000	m	1500.00000	67500.00	190.26000	8561.70	1135.00000	51075.00
0041 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	18.000	m	1500.00000	27000.00	266.25000	4792.50	1150.00000	20700.00
0042 715-04612 PIPE , TYPE I, DEFORMED, MIN. AREA 0.604 m2	40.000	m	100.00000	4000.00	31.90000	1276.00	240.00000	9600.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1045.000	m	12.00000	12540.00	7.78000	8130.10	8.50000	8882.50
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	256.000	m	15.00000	3840.00	31.96000	8181.76	33.00000	8448.00
0045 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	115.000	m	150.00000	17250.00	22.49000	2586.35	123.00000	14145.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	150.000	m	75.00000	11250.00	17.62000	2643.00	90.00000	13500.00
0047 715-46005 PIPE END SECTION, 375 mm	20.000	EACH	200.00000	4000.00	68.92000	1378.40	300.00000	6000.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	93.36000	186.72	400.00000	800.00
0049 718-06529 OUTLET PROTECTOR, 2	16.000	EACH	300.00000	4800.00	618.54000	9896.64	375.00000	6000.00
0050 718-52610 AGGREGATE FOR UNDERDRAINS	238.710	m3	25.00000	5967.75	37.11000	8858.53	26.00000	6206.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1310611 ROBERTSON, DUNCAN, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	2071.000	m2	2.50000	5177.50	1.65000	3417.15	1.00000	2071.00
0052 720-45400 MANHOLE, A4	2.000	EACH	1750.00000	3500.00	1187.64000	2375.28	2150.00000	4300.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2898.000	m	0.28000	811.44	0.27000	782.46	0.43000	1246.14
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	100.00000	1300.00	92.78000	1206.14	74.50000	968.50
0055 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	85.00000	2550.00	77.32000	2319.60	74.50000	2235.00
0056 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	1773.14000	1773.14	20000.00000	20000.00
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.570	m	33.00000	1503.81	30.93000	1409.48	32.40000	1476.47
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.130	m2	215.00000	1317.95	201.03000	1232.31	211.00000	1293.43
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	165.00000	534.60	154.64000	501.03	162.00000	524.88
0060 804-06770 DELINEATOR POST	12.000	EACH	20.00000	240.00	17.53000	210.36	18.40000	220.80
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1990.000	m	0.21000	417.90	0.20000	398.00	0.43000	855.70
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1910.000	m	0.21000	401.10	0.20000	382.00	0.92000	1757.20
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.800	m	16.50000	145.20	15.46000	136.05	16.20000	142.56
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000	EACH	31.90000	1435.50	29.90000	1345.50	31.32000	1409.40
SECTION TOTALS				\$ 1,229,961.03		\$ 1,291,258.03		\$ 1,334,346.40
CONTRACT TOTALS				\$ 1,229,961.03		\$ 1,291,258.03		\$ 1,334,346.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1025.00000	6150.00	1115.00000	6690.00	2000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30000.00000	30000.00	35645.00000	35645.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64300.00000	64300.00	98898.25000	98898.25	87574.06000	87574.06
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	29335.00000	29335.00	40000.00000	40000.00
0005 202-02240 PAVEMENT, REMOVE	6494.000	m2	3.00000	19482.00	3.63000	23573.22	5.00000	32470.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL No. 15		LUMP	7000.00000	7000.00	7782.00000	7782.00	5500.00000	5500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL No. 8		LUMP	7000.00000	7000.00	7782.00000	7782.00	5500.00000	5500.00
0008 202-60820 SURFACE MILLING, ASPHALT	369.600	m2	4.00000	1478.40	9.72000	3592.51	8.00000	2956.80
0009 203-02000 EXCAVATION, COMMON	72986.000	m3	6.50000	474409.00	7.22000	526958.92	10.00000	729860.00
0010 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3782.000	m3	9.00000	34038.00	10.34000	39105.88	4.50000	17019.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1288.800	m	5.00000	6444.00	5.02000	6469.78	5.00000	6444.00
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	342.000	m	60.00000	20520.00	24.91000	8519.22	43.50000	14877.00
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	482.190	m3	14.00000	6750.66	10.39000	5009.95	32.00000	15430.08
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	1226.500	m3	30.00000	36795.00	28.31000	34722.22	33.00000	40474.50
0015 303-52308 COMPACTED AGGREGATE, O, 53	2822.000	Mg	15.00000	42330.00	13.37000	37730.14	18.00000	50796.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	3323.000	Mg	29.00000	96367.00	30.85000	102514.55	33.00000	109659.00
0017 402-05470 HMA BASE C25.0 mm, MAINLINE	763.000	Mg	32.00000	24416.00	34.77000	26529.51	34.00000	25942.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1055.000	Mg	33.00000	34815.00	35.30000	37241.50	34.50000	36397.50
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	532.000	Mg	36.00000	19152.00	39.33000	20923.56	43.00000	22876.00
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	461.300	Mg	32.00000	14761.60	35.22000	16246.99	39.00000	17990.70
0021 404-05510 SEAL COAT, 1	2561.400	m2	1.50000	3842.10	1.82000	4661.75	1.60000	4098.24
0022 404-05514 SEAL COAT, 5	1200.800	m2	3.50000	4202.80	3.75000	4503.00	3.30000	3962.64
0023 405-05517 ASPHALT FOR PRIME COAT	10.100	Mg	350.00000	3535.00	345.83000	3492.88	360.00000	3636.00
0024 406-05520 ASPHALT FOR TACK COAT	7.100	Mg	200.00000	1420.00	207.89000	1476.02	200.00000	1420.00
0025 603-06040 FENCE, FARM FIELD, 1190 mm	314.000	m	20.00000	6280.00	17.85000	5604.90	18.00000	5652.00
0026 610-05527 HMA FOR APPROACHES	953.700	Mg	36.00000	34333.20	41.48000	39559.48	55.00000	52453.50
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	120.00000	960.00	178.50000	1428.00	178.00000	1424.00
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	160.00000	160.00	210.00000	210.00	210.00000	210.00
0029 615-06490 RIGHT OF WAY MARKER	40.000	EACH	110.00000	4400.00	107.10000	4284.00	107.00000	4280.00
0030 615-06505 MONUMENT, B	8.000	EACH	480.00000	3840.00	446.25000	3570.00	445.00000	3560.00
0031 616-02320 GEOTEXTILES	2726.000	m2	3.00000	8178.00	1.61000	4388.86	2.25000	6133.50
0032 616-06405 RIPRAP, REVETMENT	1975.000	Mg	18.00000	35550.00	24.98000	49335.50	28.40000	56090.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	200.00000	1600.00	210.00000	1680.00	210.00000	1680.00
0034 621-06545 FERTILIZER	2.000	Mg	600.00000	1200.00	614.25000	1228.50	615.00000	1230.00
0035 621-06559 MULCHED SEEDING, R	13744.000	m2	0.70000	9620.80	0.39000	5360.16	0.40000	5497.60
0036 621-06567 WATER	304.000	kL	0.60000	182.40	0.56000	170.24	0.55000	167.20
0037 621-06574 SODDING	1170.000	m2	3.00000	3510.00	3.15000	3685.50	3.15000	3685.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56

ROUTE : SR 39

CALL ORDER : 141

CONTRACT ID : R -25136-A

COUNTIES : MORGAN

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06575 SODDING, NURSERY	15699.000	m2	3.25000	51021.75	3.15000	49451.85	3.15000	49451.85
0039 702-90915 CONCRETE, A	1.250	m3	1000.00000	1250.00	852.21000	1065.26	2000.00000	2500.00
0040 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1500 mm	45.000	m	1300.00000	58500.00	1130.30000	50863.50	1230.00000	55350.00
0041 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	18.000	m	1500.00000	27000.00	1157.30000	20831.40	1450.00000	26100.00
0042 715-04612 PIPE , TYPE I, DEFORMED, MIN. AREA 0.604 m2	40.000	m	300.00000	12000.00	102.95000	4118.00	112.00000	4480.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1045.000	m	7.00000	7315.00	10.68000	11160.60	8.00000	8360.00
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	256.000	m	20.00000	5120.00	18.47000	4728.32	32.50000	8320.00
0045 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	115.000	m	125.00000	14375.00	100.18000	11520.70	116.00000	13340.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	150.000	m	80.00000	12000.00	41.32000	6198.00	70.00000	10500.00
0047 715-46005 PIPE END SECTION, 375 mm	20.000	EACH	400.00000	8000.00	165.80000	3316.00	258.00000	5160.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	500.00000	1000.00	186.80000	373.60	315.00000	630.00
0049 718-06529 OUTLET PROTECTOR, 2	16.000	EACH	600.00000	9600.00	502.00000	8032.00	630.00000	10080.00
0050 718-52610 AGGREGATE FOR UNDERDRAINS	238.710	m3	35.00000	8354.85	29.43000	7025.24	37.80000	9023.24
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	2071.000	m2	2.00000	4142.00	1.51000	3127.21	1.70000	3520.70
0052 720-45400 MANHOLE, A4	2.000	EACH	1060.00000	2120.00	1690.25000	3380.50	2080.00000	4160.00
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2898.000	m	0.30000	869.40	0.56000	1622.88	0.27000	782.46
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	90.00000	1170.00	94.50000	1228.50	94.50000	1228.50
0055 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	75.00000	2250.00	78.75000	2362.50	78.75000	2362.50
0056 801-06775 MAINTAINING TRAFFIC		LUMP	13500.00000	13500.00	53384.50000	53384.50	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(5) 35-1673827 HENDERSON, H.E., INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.570 m	40.00000	1822.80	31.50000	1435.46	31.50000	1435.46
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.130 m2	200.00000	1226.00	204.75000	1255.12	204.75000	1255.12
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	200.00000	648.00	157.50000	510.30	157.50000	510.30
0060 804-06770 DELINEATOR POST	12.000 EACH	15.00000	180.00	17.85000	214.20	17.85000	214.20
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1990.000 m	0.20000	398.00	0.20000	398.00	0.20000	398.00
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1910.000 m	0.20000	382.00	0.20000	382.00	0.20000	382.00
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.800 m	15.00000	132.00	15.75000	138.60	15.75000	138.60
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	30.00000	1350.00	30.45000	1370.25	30.45000	1370.25
SECTION TOTALS			\$ 1,344,749.76		\$ 1,459,403.48		\$ 1,690,000.00
CONTRACT TOTALS			\$ 1,344,749.76		\$ 1,459,403.48		\$ 1,690,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1315965		FOX CONTRACTORS					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT									
0001 105-06790	6.000	MOS	1130.00000	6780.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	24990.00000	24990.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	35400.00000	35400.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	62337.00000	62337.00					
CLEARING RIGHT OF WAY									
0005 202-02240	6494.000	m2	5.48000	35587.12					
PAVEMENT, REMOVE									
0006 202-03000		LUMP	9677.00000	9677.00					
HOUSES AND BUILDINGS, REMOVE PARCEL No. 15									
0007 202-03000		LUMP	9677.00000	9677.00					
HOUSES AND BUILDINGS, REMOVE PARCEL No. 8									
0008 202-60820	369.600	m2	11.61000	4291.06					
SURFACE MILLING, ASPHALT									
0009 203-02000	72986.000	m3	11.47000	837149.42					
EXCAVATION, COMMON									
0010 203-02045	3782.000	m3	9.39000	35512.98					
EXCAVATION FOR SUBGRADE TREATMENT									
0011 205-02224	1288.800	m	5.02000	6469.78					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0012 205-02231	342.000	m	15.36000	5253.12					
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK									
0013 205-02232	482.190	m3	4.73000	2280.76					
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP									
0014 211-02060	1226.500	m3	14.80000	18152.20					
B BORROW FOR STRUCTURE BACKFILL									
0015 303-52308	2822.000	Mg	14.03000	39592.66					
COMPACTED AGGREGATE, O, 53									
0016 402-05468	3323.000	Mg	30.50000	101351.50					
HMA BASE 25.0 mm, MAINLINE									
0017 402-05470	763.000	Mg	34.28000	26155.64					
HMA BASE C25.0 mm, MAINLINE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1315965 FOX CONTRACTORS					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1055.000 Mg	34.60000	36503.00				
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	532.000 Mg	37.92000	20173.44				
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	461.300 Mg	33.60000	15499.68				
0021 404-05510 SEAL COAT, 1	2561.400 m2	1.54000	3944.56				
0022 404-05514 SEAL COAT, 5	1200.800 m2	3.44000	4130.75				
0023 405-05517 ASPHALT FOR PRIME COAT	10.100 Mg	345.83000	3492.88				
0024 406-05520 ASPHALT FOR TACK COAT	7.100 Mg	207.79000	1475.31				
0025 603-06040 FENCE, FARM FIELD, 1190 mm	314.000 m	19.94000	6261.16				
0026 610-05527 HMA FOR APPROACHES	953.700 Mg	38.35000	36574.40				
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000 EACH	126.00000	1008.00				
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	168.00000	168.00				
0029 615-06490 RIGHT OF WAY MARKER	40.000 EACH	115.45000	4618.00				
0030 615-06505 MONUMENT, B	8.000 EACH	503.76000	4030.08				
0031 616-02320 GEOTEXTILES	2726.000 m2	2.07000	5642.82				
0032 616-06405 RIPRAP, REVETMENT	1975.000 Mg	22.85000	45128.75				
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	210.00000	1680.00				
0034 621-06545 FERTILIZER	2.000 Mg	614.25000	1228.50				
0035 621-06559 MULCHED SEEDING, R	13744.000 m2	0.39000	5360.16				
0036 621-06567 WATER	304.000 kL	0.56000	170.24				
0037 621-06574 SODDING	1170.000 m2	3.15000	3685.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 141 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56
CALL ORDER : 141
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1315965 FOX CONTRACTORS					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 621-06575 SODDING, NURSERY	15699.000 m2	3.15000	49451.85				
0039 702-90915 CONCRETE, A	1.250 m3	1191.00000	1488.75				
0040 714-01764 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1500 mm	45.000 m	1413.23000	63595.35				
0041 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	18.000 m	1830.60000	32950.80				
0042 715-04612 PIPE , TYPE I, DEFORMED, MIN. AREA 0.604 m2	40.000 m	162.02000	6480.80				
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1045.000 m	10.37000	10836.65				
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	256.000 m	43.01000	11010.56				
0045 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	115.000 m	108.49000	12476.35				
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	150.000 m	81.10000	12165.00				
0047 715-46005 PIPE END SECTION, 375 mm	20.000 EACH	496.00000	9920.00				
0048 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	836.00000	1672.00				
0049 718-06529 OUTLET PROTECTOR, 2	16.000 EACH	392.00000	6272.00				
0050 718-52610 AGGREGATE FOR UNDERDRAINS	238.710 m3	27.82000	6640.91				
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	2071.000 m2	1.21000	2505.91				
0052 720-45400 MANHOLE, A4	2.000 EACH	2860.00000	5720.00				
0053 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2898.000 m	0.27000	782.46				
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000 EACH	94.46000	1227.98				
0055 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	78.71000	2361.30				
0056 801-06775 MAINTAINING TRAFFIC	LUMP	7933.00000	7933.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,588,454.56

CALL ORDER : 141

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25136-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39

COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1315965 FOX CONTRACTORS					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.570 m	51.28000	2336.83				
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.130 m2	89.25000	547.10				
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	84.00000	272.16				
0060 804-06770 DELINEATOR POST	12.000 EACH	48.00000	576.00				
0061 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1990.000 m	0.20000	398.00				
0062 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1910.000 m	0.20000	382.00				
0063 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.800 m	15.75000	138.60				
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	30.45000	1370.25				
SECTION TOTALS			\$ 1,712,945.08				
CONTRACT TOTALS			\$ 1,712,945.08				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 145 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 145

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25139-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 70

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 409,513.52	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 147 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 147

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25144-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/01 COMPLETION DATE

ROUTE : US 40

COUNTIES : VIGO

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9996095 WABASH VALLEY/FEUTZ CONTRACTORS JV	\$ 4,382,467.89	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 5,683,754.92	129.6930%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,560.29
CALL ORDER : 151
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25150-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/01/01 COMPLETION DATE
RURAL

ROUTE : SR 9
COUNTIES : HANCOCK
PROJECT(S) : 1777008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 182,793.46	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 189,715.50	103.7868%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 196,218.03	107.3441%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 198,300.00	108.4830%
5	35-1139301 E & B PAVING, INC.	\$ 223,276.21	122.1467%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	1.000	MOS	2700.00000	2700.00	1500.00000	1500.00	2100.00000	2100.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	9500.00000	9500.00	6500.00000	6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9100.00000	9100.00	9400.00000	9400.00	9800.00000	9800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6500.00000	6500.00	3000.00000	3000.00	11500.00000	11500.00
0005 202-60820 SURFACE MILLING, ASPHALT	1084.000	m2	3.00000	3252.00	3.50000	3794.00	2.75000	2981.00
0006 203-02000 EXCAVATION, COMMON	94.000	m3	30.00000	2820.00	35.00000	3290.00	21.00000	1974.00
0007 203-02070 BORROW	658.000	m3	30.00000	19740.00	30.00000	19740.00	35.00000	23030.00
0008 215-06458 SUBGRADE, MODIFIED	1438.000	m3	11.00000	15818.00	11.00000	15818.00	3.00000	4314.00
0009 303-04075 COMPACTED AGGREGATE, O, 73	1674.000	Mg	9.60000	16070.40	19.00000	31806.00	21.50000	35991.00
0010 303-52308 COMPACTED AGGREGATE, O, 53	115.000	Mg	30.00000	3450.00	35.00000	4025.00	27.70000	3185.50
0011 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	888.000	Mg	60.00000	53280.00	41.00000	36408.00	41.40000	36763.20
0014 404-05511 SEAL COAT, 2	551.000	m2	2.15000	1184.65	2.00000	1102.00	2.60000	1432.60
0015 404-05514 SEAL COAT, 5	496.000	m2	2.90000	1438.40	4.50000	2232.00	4.20000	2083.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,560.29
CALL ORDER : 151
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25150-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 405-05517 ASPHALT FOR PRIME COAT	0.690	Mg	525.00000	362.25	700.00000	483.00	750.00000	517.50
0017 406-05520 ASPHALT FOR TACK COAT	1.140	Mg	190.00000	216.60	200.00000	228.00	750.00000	855.00
0018 406-06466 POLYMERIC ASPHALT JOINT TAPE	463.000	m	3.00000	1389.00	4.00000	1852.00	1.05000	486.15
0019 610-05527 HMA FOR APPROACHES	27.000	Mg	100.00000	2700.00	70.00000	1890.00	32.50000	877.50
0020 615-06490 RIGHT OF WAY MARKER	18.000	EACH	120.00000	2160.00	125.00000	2250.00	120.00000	2160.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	450.00000	450.00	425.00000	425.00
0022 621-06545 FERTILIZER	0.143	Mg	1000.00000	143.00	965.00000	138.00	1000.00000	143.00
0023 621-06553 SEED MIXTURE, R	30.000	kg	14.50000	435.00	15.00000	450.00	15.00000	450.00
0024 621-06565 MULCHING MATERIAL	0.713	Mg	975.00000	695.18	1000.00000	713.00	1000.00000	713.00
0025 621-06567 WATER	22.300	kL	0.60000	13.38	1.00000	22.30	0.60000	13.38
0026 702-94656 CONCRETE, B	0.100	m3	2800.00000	280.00	7500.00000	750.00	2500.00000	250.00
0027 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	60.00000	600.00	55.00000	550.00	64.00000	640.00
0028 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	37.00000	74.00	30.00000	60.00	39.00000	78.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	12000.00000	12000.00	20350.00000	20350.00
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	135.000	m	1.00000	135.00	1.30000	175.50	1.10000	148.50
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	520.000	m	0.28000	145.60	1.10000	572.00	0.30000	156.00
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	624.000	m	1.00000	624.00	1.30000	811.20	1.10000	686.40
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	13.000	m	10.00000	130.00	13.50000	175.50	11.00000	143.00
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	53.00000	106.00	60.00000	120.00	57.00000	114.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,560.29

ROUTE : SR 9

CALL ORDER : 151

CONTRACT ID : R -25150-A

COUNTIES : HANCOCK

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	65.00000	130.00	80.00000	160.00	70.00000	140.00
0036 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	238.000 Mg	67.00000	15946.00	50.00000	11900.00	60.45000	14387.10
0037 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	190.000 Mg	67.00000	12730.00	65.00000	12350.00	57.00000	10830.00
SECTION TOTALS		\$	182,793.46	\$	189,715.50	\$	196,218.03
CONTRACT TOTALS		\$	182,793.46	\$	189,715.50	\$	196,218.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,560.29
CALL ORDER : 151
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25150-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790	1.000	MOS	1800.00000	1800.00	2500.00000	2500.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	5800.00000	5800.00	6400.00000	6400.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	9700.00000	9700.00	11150.00000	11150.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	3226.21000	3226.21	3650.00000	3650.00		
CLEARING RIGHT OF WAY								
0005 202-60820	1084.000	m2	3.60000	3902.40	4.75000	5149.00		
SURFACE MILLING, ASPHALT								
0006 203-02000	94.000	m3	30.00000	2820.00	71.50000	6721.00		
EXCAVATION, COMMON								
0007 203-02070	658.000	m3	18.00000	11844.00	30.00000	19740.00		
BORROW								
0008 215-06458	1438.000	m3	17.00000	24446.00	22.00000	31636.00		
SUBGRADE, MODIFIED								
0009 303-04075	1674.000	Mg	20.00000	33480.00	28.00000	46872.00		
COMPACTED AGGREGATE, O, 73								
0010 303-52308	115.000	Mg	40.60000	4669.00	28.00000	3220.00		
COMPACTED AGGREGATE, O, 53								
0011 401-05437	888.000	Mg	48.75000	43290.00	42.00000	37296.00		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0014 404-05511	551.000	m2	4.15000	2286.65	6.35000	3498.85		
SEAL COAT, 2								
0015 404-05514	496.000	m2	5.90000	2926.40	10.50000	5208.00		
SEAL COAT, 5								
0016 405-05517	0.690	Mg	200.00000	138.00	1400.00000	966.00		
ASPHALT FOR PRIME COAT								
0017 406-05520	1.140	Mg	150.00000	171.00	186.00000	212.04		
ASPHALT FOR TACK COAT								
0018 406-06466	463.000	m	2.60000	1203.80	3.50000	1620.50		
POLYMERIC ASPHALT JOINT TAPE								
0019 610-05527	27.000	Mg	84.00000	2268.00	76.00000	2052.00		
HMA FOR APPROACHES								
0020 615-06490	18.000	EACH	121.00000	2178.00	115.00000	2070.00		
RIGHT OF WAY MARKER								
0021 621-01004	1.000	EACH	428.50000	428.50	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,560.29
CALL ORDER : 151
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25150-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 621-06545 FERTILIZER	0.143	Mg	998.00000	142.71	965.00000	138.00		
0023 621-06553 SEED MIXTURE, R	30.000	kg	14.50000	435.00	13.75000	412.50		
0024 621-06565 MULCHING MATERIAL	0.713	Mg	973.00000	693.75	925.00000	659.53		
0025 621-06567 WATER	22.300	kL	0.60000	13.38	0.55000	12.27		
0026 702-94656 CONCRETE, B	0.100	m3	4089.00000	408.90	3000.00000	300.00		
0027 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	61.00000	610.00	80.00000	800.00		
0028 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	37.00000	74.00	30.00000	60.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	14545.00000	14545.00	6150.00000	6150.00		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	135.000	m	1.05000	141.75	0.98000	132.30		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	520.000	m	0.30000	156.00	0.26000	135.20		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	624.000	m	1.05000	655.20	0.98000	611.52		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	13.000	m	10.05000	130.65	9.50000	123.50		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	52.80000	105.60	50.00000	100.00		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	65.50000	131.00	62.00000	124.00		
0036 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	238.000	Mg	47.20000	11233.60	47.00000	11186.00		
0037 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	190.000	Mg	64.45000	12245.50	63.00000	11970.00		
SECTION TOTALS			\$	198,300.00	\$	223,276.21		
CONTRACT TOTALS			\$	198,300.00	\$	223,276.21		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,817,509.09
CALL ORDER : 161
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25205-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/15/01 COMPLETION DATE
URBAN

ROUTE : SR 930 SR
COUNTIES : ALLEN

PROJECT(S) : 20090AD
2009034

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 2,187,691.17	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,225,767.45	101.7404%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1090.00000	9810.00	900.00000	8100.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	17000.00000	17000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	109000.00000	109000.00	110000.00000	110000.00	
0004 202-02241 GUARDRAIL, REMOVE	40.000	m	25.00000	1000.00	25.00000	1000.00	
0005 202-04089 SHEET SIGN, REMOVE	2.000	EACH	16.00000	32.00	16.00000	32.00	
0006 202-60820 SURFACE MILLING, ASPHALT	194328.100	m2	0.77000	149632.63	0.90000	174895.29	
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	2.000	EACH	7.80000	15.60	7.80000	15.60	
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1500.00000	1500.00	1500.00000	1500.00	
0009 202-86946 HANDHOLE, REMOVE	1.000	EACH	250.00000	250.00	250.00000	250.00	
0010 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	200.00000	400.00	200.00000	400.00	
0011 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	109.800	m	45.93000	5043.11	75.69000	8310.76	
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	35.000	m3	14.39000	503.65	15.40000	539.00	
0013 305-05204 HMA FOR PATCHING	220.000	Mg	88.18000	19399.60	80.00000	17600.00	
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	28898.300	Mg	27.88000	805684.60	27.00000	780254.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,817,509.09
CALL ORDER : 161
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25205-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930 SR
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	14581.600	Mg	36.33000	529749.53	40.00000	583264.00		
0017 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	4000.00000	4000.00		
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	126.000	Mg	39.11000	4927.86	40.00000	5040.00		
0019 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	15.000	Mg	27.88000	418.20	35.00000	525.00		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	7.000	Mg	36.33000	254.31	40.00000	280.00		
0021 406-05520 ASPHALT FOR TACK COAT	100.840	Mg	110.23000	11115.59	165.00000	16638.60		
0022 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	22.860	m	93.00000	2125.98	93.00000	2125.98		
0023 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00		
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0025 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00		
0026 601-05999 CURVED TERMINAL END	4.000	EACH	40.00000	160.00	40.00000	160.00		
0027 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	6.000	EACH	15600.00000	93600.00	15706.60000	94239.60		
0028 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-2	6.000	EACH	6600.00000	39600.00	6600.00000	39600.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2300.00000	18400.00	2300.00000	18400.00		
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	280.700	m	33.00000	9263.10	33.00000	9263.10		
0031 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	50.940	m	63.00000	3209.22	63.00000	3209.22		
0032 602-06032 BARRIER, MEDIAN, CONCRETE	70.800	m	200.00000	14160.00	249.21000	17644.07		
0033 605-06120 CURB, CONCRETE	144.000	m	40.98000	5901.12	80.00000	11520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,817,509.09
CALL ORDER : 161
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25205-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930 SR
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 616-02320 GEOTEXTILES	356.000	m2	3.54000	1260.24	0.93000	331.08		
0035 616-06405 RIPRAP, REVETMENT	226.800	Mg	28.90000	6554.52	24.00000	5443.20		
0036 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	12.800	m	244.06000	3123.97	260.00000	3328.00		
0037 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	20.000	m	183.10000	3662.00	93.00000	1860.00		
0038 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	29.100	m	246.06000	7160.35	210.00000	6111.00		
0039 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	365.00000	1095.00	240.00000	720.00		
0040 720-45005 INLET, A2	1.000	EACH	1910.00000	1910.00	1000.00000	1000.00		
0041 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	65.00000	2535.00	65.00000	2535.00		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	56567.20000	56567.20	25000.00000	25000.00		
0043 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.000	m	24.00000	144.00	24.00000	144.00		
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.375	m2	145.20000	490.05	145.20000	490.05		
0045 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.288	m2	148.50000	191.27	148.50000	191.27		
0046 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.972	m2	152.10000	452.04	152.10000	452.04		
0047 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	800.00000	800.00	800.00000	800.00		
0049 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	123.000	m	33.00000	4059.00	33.00000	4059.00		
0050 805-06951 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER, GREEN	7.000	EACH	460.00000	3220.00	460.00000	3220.00		
0051 805-06953 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER ARROW, GREEN ARROW	5.000	EACH	510.00000	2550.00	510.00000	2550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,817,509.09
CALL ORDER : 161
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25205-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930 SR
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1650.00000	3300.00	1660.00000	3320.00		
0054 805-78420 DISCONNECT HANGER	4.000	EACH	300.00000	1200.00	300.00000	1200.00		
0055 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	400.00000	400.00		
0056 805-78467 SIGNAL CABLE, 3C 8GA.	17.500	m	4.50000	78.75	4.50000	78.75		
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1965.000	m	2.00000	3930.00	1.00000	1965.00		
0058 805-78485 SIGNAL CABLE, 5C 14GA.	220.000	m	3.10000	682.00	3.10000	682.00		
0059 805-78490 SIGNAL CABLE, 7C 14GA.	140.000	m	3.20000	448.00	3.20000	448.00		
0060 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1875.000	m	3.00000	5625.00	3.00000	5625.00		
0061 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	350.00000	3150.00	350.00000	3150.00		
0062 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	310.000	m	31.00000	9610.00	31.00000	9610.00		
0063 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	550.00000	550.00	550.00000	550.00		
0064 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	69.600	m	17.90000	1245.84	18.00000	1252.80		
0065 808-01503 LINE, EPOXY, BROKEN, YELLOW, 150 mm, 600 mm LINE, 1200 MM GAP	13.400	m	21.00000	281.40	21.60000	289.44		
0066 808-01508 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	27.000	m	36.00000	972.00	13.80000	372.60		
0068 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	5147.800	m	1.60000	8236.48	1.65000	8493.87		
0069 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	97.000	EACH	275.00000	26675.00	245.00000	23765.00		
0070 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	94.000	EACH	375.00000	35250.00	389.00000	36566.00		
0071 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9553.000	m	1.60000	15284.80	1.65000	15762.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,817,509.09

CALL ORDER : 161

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25205-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 930 SR

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0090 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1680.00000	3360.00	1680.00000	3360.00		
0091 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	34.200 m	14.00000	478.80	14.40000	492.48		
SECTION TOTALS			\$ 2,187,691.17		\$ 2,225,767.45		
CONTRACT TOTALS			\$ 2,187,691.17		\$ 2,225,767.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 165 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 165

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25271-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : NUS 231

COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 311,891.10	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,208,024.52

ROUTE : US 150

CALL ORDER : 171
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25315-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 80 WORK DAYS
RURAL

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

PROJECT(S) : 0303024

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 1,196,000.00	100.0000%
2	35-0248940	CORYDON STONE & ASPHALT		\$ 1,208,997.55	101.0867%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT					
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1250.00000	15000.00	1000.00000 12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	30000.00000 30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	58000.00000	58000.00	60000.00000 60000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	23500.00000	23500.00	25000.00000 25000.00
0005 202-02241 GUARDRAIL, REMOVE	228.000	m	12.00000	2736.00	15.00000 3420.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11S1		LUMP	2100.00000	2100.00	2200.00000 2200.00
0007 202-60820 SURFACE MILLING, ASPHALT	612.000	m2	3.50000	2142.00	7.50000 4590.00
0008 202-60821 SURFACE MILLING, BITUMINOUS	108.000	m2	3.50000	378.00	7.50000 810.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	2974.000	m3	5.50000	16357.00	7.00000 20818.00
0010 203-02055 EMBANKMENT	32982.000	m3	9.00000	296838.00	8.25000 272101.50
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	117.000	m	6.10000	713.70	6.50000 760.50
0012 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	40.000	m	15.90000	636.00	17.00000 680.00
0013 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	365.000	m	12.00000	4380.00	5.00000 1825.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,208,024.52
CALL ORDER : 171
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25315-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 205-02228	34.000	m	100.00000	3400.00	50.00000	1700.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN								
0015 205-02229	91.000	m	12.85000	1169.35	13.50000	1228.50		
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0016 205-02231	14.000	m	110.00000	1540.00	25.00000	350.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0017 205-02232	282.000	m3	22.00000	6204.00	30.00000	8460.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0018 211-02060	300.200	m3	38.00000	11407.60	40.00000	12008.00		
B BORROW FOR STRUCTURE BACKFILL								
0019 303-52308	5701.000	Mg	16.00000	91216.00	15.00000	85515.00		
COMPACTED AGGREGATE, O, 53								
0020 401-05437	3450.000	Mg	34.00000	117300.00	32.00000	110400.00		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0021 401-05455	1433.000	Mg	37.00000	53021.00	37.00000	53021.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0022 401-05464	643.000	Mg	44.00000	28292.00	60.00000	38580.00		
QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0023 402-05470	1832.000	Mg	27.00000	49464.00	29.00000	53128.00		
HMA BASE C25.0 mm, MAINLINE								
0024 402-05474	2310.000	Mg	31.00000	71610.00	30.00000	69300.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0025 402-05481	941.000	Mg	31.00000	29171.00	34.00000	31994.00		
HMA BASE 25.0 mm, SHOULDER								
0026 405-05517	6.700	Mg	300.00000	2010.00	300.00000	2010.00		
ASPHALT FOR PRIME COAT								
0027 406-05520	8.410	Mg	200.00000	1682.00	200.00000	1682.00		
ASPHALT FOR TACK COAT								
0028 610-05527	313.700	Mg	48.00000	15057.60	60.00000	18822.00		
HMA FOR APPROACHES								
0029 611-06497	8.000	EACH	200.00000	1600.00	200.00000	1600.00		
MAILBOX ASSEMBLY, SINGLE								
0030 611-06498	2.000	EACH	250.00000	500.00	250.00000	500.00		
MAILBOX ASSEMBLY, DOUBLE								
0031 611-95023	1.000	EACH	70.00000	70.00	200.00000	200.00		
MAILBOX ASSEMBLY, RESET								
0032 615-06490	39.000	EACH	110.00000	4290.00	125.00000	4875.00		
RIGHT OF WAY MARKER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,208,024.52
CALL ORDER : 171
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25315-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 615-06505 MONUMENT, B	2.000	EACH	450.00000	900.00	500.00000	1000.00		
0034 615-06510 MONUMENT, C	1.000	EACH	400.00000	400.00	480.00000	480.00		
0035 616-02320 GEOTEXTILES	5714.000	m2	1.75000	9999.50	2.00000	11428.00		
0036 616-06451 RIPRAP, UNIFORM	2374.000	Mg	30.00000	71220.00	30.00000	71220.00		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	640.00000	2560.00	700.00000	2800.00		
0038 621-01956 SEED MIXTURE, LEGUME, 1	505.000	kg	10.45000	5277.25	11.00000	5555.00		
0039 621-06545 FERTILIZER	3.000	Mg	530.00000	1590.00	550.00000	1650.00		
0040 621-06565 MULCHING MATERIAL	11.000	Mg	475.00000	5225.00	500.00000	5500.00		
0041 621-06567 WATER	200.000	kL	1.00000	200.00	1.00000	200.00		
0042 621-06574 SODDING	9991.000	m2	3.60000	35967.60	4.50000	44959.50		
0043 622-52436 SIGN, DO NOT MOW OR SPRAY	29.000	EACH	25.00000	725.00	26.00000	754.00		
0044 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	92.500	m	235.00000	21737.50	250.00000	23125.00		
0045 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	135.000	m	55.00000	7425.00	60.00000	8100.00		
0046 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	1.000	m	123.00000	123.00	130.00000	130.00		
0047 715-05031 PIPE, TYPE 3, CIRCULAR, 450 mm	32.500	m	93.00000	3022.50	98.00000	3185.00		
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1758.000	m	10.00000	17580.00	10.75000	18898.50		
0049 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	150.00000	600.00	150.00000	600.00		
0050 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	475.00000	1900.00	500.00000	2000.00		
0051 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	75.00000	825.00	80.00000	880.00		
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,208,024.52
CALL ORDER : 171
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25315-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 718-52610	406.000	m3	33.00000	13398.00	34.00000	13804.00		
AGGREGATE FOR UNDERDRAINS								
0054 718-97141	115.000	m	35.00000	4025.00	37.00000	4255.00		
PIPE, PVC OUTLET, SCHEDULE 40, 150 mm								
0055 718-99153	3343.000	m2	2.00000	6686.00	2.00000	6686.00		
GEOTEXTILES FOR UNDERDRAIN								
0056 720-45260	1.000	EACH	2100.00000	2100.00	2200.00000	2200.00		
PIPE CATCH BASIN, 300 mm								
0057 730-02628	18.000	EACH	256.00000	4608.00	275.00000	4950.00		
SAFETY METAL END SECTION, 6:1, 375 mm								
0058 730-02629	4.000	EACH	440.00000	1760.00	450.00000	1800.00		
SAFETY METAL END SECTION, 6:1, 450 mm								
0059 801-04308	1.000	EACH	300.00000	300.00	600.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY								
0060 801-06203	3602.000	m	0.26000	936.52	0.50000	1801.00		
TEMPORARY PAVEMENT MARKING, 100 mm								
0061 801-06207	372.000	m	4.00000	1488.00	3.20000	1190.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0062 801-06605	9.000	EACH	75.00000	675.00	100.00000	900.00		
BARRICADE, IIIA								
0063 801-06640	24.000	EACH	65.00000	1560.00	80.00000	1920.00		
CONSTRUCTION SIGN, A								
0064 801-06645	12.000	EACH	30.00000	360.00	30.00000	360.00		
CONSTRUCTION SIGN, B								
0065 801-06775		LUMP	24344.76000	24344.76	25000.00000	25000.00		
MAINTAINING TRAFFIC								
0066 802-02489	11.100	m	32.60000	361.86	34.00000	377.40		
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0067 802-76035	2.430	m2	173.00000	420.39	180.00000	437.40		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0068 808-06713	2303.000	m	0.19000	437.57	0.45000	1036.35		
LINE, PAINT, SOLID, WHITE, 100 mm								
0069 808-06716	315.000	m	1.82000	573.30	1.50000	472.50		
LINE, REMOVE								
0070 808-75245	2300.000	m	0.98000	2254.00	1.00000	2300.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0071 808-75297	22.000	m	9.50000	209.00	12.00000	264.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,208,024.52

ROUTE : US 150

CALL ORDER : 171

CONTRACT ID : R -25315-A

COUNTIES : FLOYD

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000	EACH	5.00000	400.00	10.00000	800.00		
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	80.000	EACH	25.50000	2040.00	35.00000	2800.00		
SECTION TOTALS				\$ 1,196,000.00		\$ 1,208,997.55		
CONTRACT TOTALS				\$ 1,196,000.00		\$ 1,208,997.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,699.79

ROUTE :

CALL ORDER : 181

CONTRACT ID : R -25322-A

COUNTIES : JEFFERSON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9939013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0934755	OLENTANGY RESTORATION		\$ 230,805.00	100.0000%
2	35-1161310	TAYLOR BROTHERS CONSTRUCTION		\$ 643,754.10	278.9168%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	HISTORICAL SIGHT PRESERVATION- BEN SCHROEDER SADDLETREE FACTORY				
0001 105-06790	7.000	MOS	400.00000	2800.00	1765.00000 12355.00
FIELD OFFICE, 27.9 m2					
0002 105-06845		LUMP	2500.00000	2500.00	49000.00000 49000.00
CONSTRUCTION ENGINEERING					
0003 110-01001		LUMP	2000.00000	2000.00	129080.00000 129080.00
MOBILIZATION AND DEMOBILIZATION					
0004 202-02255	11.000	EACH	1000.00000	11000.00	650.00000 7150.00
TREE, 460 mm, REMOVE					
0005 202-91922	12.000	EACH	500.00000	6000.00	350.00000 4200.00
STUMP, REMOVE					
0006 210-05788		LUMP	2000.00000	2000.00	1225.00000 1225.00
PROJECT PHOTOGRAPHY					
0007 210-05790		LUMP	2500.00000	2500.00	3750.00000 3750.00
MORTAR ANALYSIS , CONDUCT					
0008 210-05795		LUMP	4500.00000	4500.00	2750.00000 2750.00
TERMITE TREATMENT					
0009 210-05804		LUMP	6000.00000	6000.00	38000.00000 38000.00
MISCELLANEOUS CARPENTRY					
0010 210-05806	37.000	m2	300.00000	11100.00	355.00000 13135.00
METAL ROOF , NEW					
0011 210-05810	7.000	EACH	300.00000	2100.00	950.00000 6650.00
REPAIR/REPLACE DOORS AND FRAMES					
0012 210-05813		LUMP	5000.00000	5000.00	70000.00000 70000.00
PAINT					
0013 210-06739		LUMP	2000.00000	2000.00	1650.00000 1650.00
WOOD SHELF, PARTITION AND COUNTER REMOVAL					
0014 210-06744		LUMP	1000.00000	1000.00	10000.00000 10000.00
INTERIOR /REMOVE INTERIOR PROTECTION					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,699.79
CALL ORDER : 181
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25322-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 210-06749	20.000	m	200.00000	4000.00	380.00000	7600.00		
INSTALL FLASHINGS AND COUNTERFLASHINGS								
0016 210-06749	54.000	m	200.00000	10800.00	384.90000	20784.60		
INSTALL GUTTERS, DOWNSPOUTS, AND SPLASH BLOCKS								
0017 210-06749	120.000	m	50.00000	6000.00	150.00000	18000.00		
INSTALL NEW FENCE								
0018 210-06749	8.000	m	300.00000	2400.00	156.25000	1250.00		
INSTALL NEW PARTITION IN ROOM 106								
0019 210-06749	25.000	m	100.00000	2500.00	150.00000	3750.00		
INSTALL NEW WOOD BEAMS AND SUPPORTS								
0020 210-06750		LUMP	3000.00000	3000.00	5233.00000	5233.00		
INSTALL 12 VDC KNOB AND TUBE WIRING								
0021 210-06750		LUMP	2000.00000	2000.00	8500.00000	8500.00		
INSTALL ACCESSIBLE OPENING INTO ROOM 101								
0022 210-06750		LUMP	3000.00000	3000.00	5233.00000	5233.00		
INSTALL EMERGENCY LIGHTING								
0023 210-06750		LUMP	3000.00000	3000.00	12000.00000	12000.00		
INSTALL HVAC DUCTWORK AND GRILLES								
0024 210-06750		LUMP	4000.00000	4000.00	5233.00000	5233.00		
INSTALL LOW VOLTAGE MUSEUM LIGHTING								
0025 210-06750		LUMP	3000.00000	3000.00	4500.00000	4500.00		
INSTALL NEW ACCESSIBLE RAMP								
0026 210-06750		LUMP	9000.00000	9000.00	11500.00000	11500.00		
INSTALL NEW HVAC SYSTEM								
0027 210-06750		LUMP	1000.00000	1000.00	5233.00000	5233.00		
INSTALL PHONE SERVICE								
0028 210-06750		LUMP	4000.00000	4000.00	5233.00000	5233.00		
INSTALL SITE LIGHTING								
0029 210-06752	2.000	EACH	2000.00000	4000.00	2616.00000	5232.00		
INSTALL ATTIC FAN ASSEMBLY								
0030 210-06752	2.000	EACH	1000.00000	2000.00	750.00000	1500.00		
INSTALL OPENINGS IN BASEMENT WALLS								
0031 210-06752	22.000	EACH	300.00000	6600.00	200.00000	4400.00		
INSTALL STORM WINDOWS								
0032 210-06755	48.000	m2	20.00000	960.00	30.00000	1440.00		
INSTALL CARPETING IN FIRST FLOOR ROOMS								
0033 210-06755	10.000	m2	200.00000	2000.00	100.00000	1000.00		
INSTALL FLOOR SYSTEM- ROOM 107								
0034 210-06755	180.000	m2	5.00000	900.00	45.00000	8100.00		
INSTALL INSULATION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,699.79
CALL ORDER : 181
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25322-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 210-06755 INSTALL LINOLEUM- ROOM 104A	5.000	m2	100.00000	500.00	45.00000	225.00		
0036 210-06755 INSTALL NEW JOISTS AND BRIDGING AT ROOM 001	25.000	m2	100.00000	2500.00	270.00000	6750.00		
0037 210-06755 INSTALL NEW JOISTS AND BRIDGING AT ROOM 004	10.000	m2	200.00000	2000.00	270.00000	2700.00		
0038 210-06774 UPGRADE ALARM SYSTEM		LUMP	4000.00000	4000.00	10420.00000	10420.00		
0039 210-06979 NEW KITCHENETTE		LUMP	4000.00000	4000.00	2750.00000	2750.00		
0040 210-06992 REFINISH FLOORS IN FIRST FLOOR ROOMS	110.000	m2	20.00000	2200.00	45.00000	4950.00		
0041 210-06993 CONSTRUCT COUNTERS AND CABINETS		LUMP	5000.00000	5000.00	5700.00000	5700.00		
0042 210-06994 CONCRETE /BRICK SLAB, EAST SIDE		LUMP	4000.00000	4000.00	3850.00000	3850.00		
0043 210-06995 CISTERN COVER		LUMP	500.00000	500.00	500.00000	500.00		
0044 303-52308 COMPACTED AGGREGATE, O, 53	36.000	Mg	400.00000	14400.00	250.00000	9000.00		
0045 402-05498 HMA FOR PARKING AREA	80.000	Mg	30.00000	2400.00	100.00000	8000.00		
0046 604-06844 BRICK REPOINTING	30.000	m2	90.00000	2700.00	100.00000	3000.00		
0047 608-06387 DRAIN /REPAIR HISTORIC RADIATORS AND PIPING		LUMP	1500.00000	1500.00	8500.00000	8500.00		
0048 615-06496 PARKING BARRIER , CONCRETE	2.000	EACH	300.00000	600.00	150.00000	300.00		
0049 621-06748 SEEDING AND FERTILIZING	50.000	m2	50.00000	2500.00	50.00000	2500.00		
0050 708-05394 REPAIR BASEMENT BULKHEAD		LUMP	2000.00000	2000.00	1450.00000	1450.00		
0051 708-05394 REPAIR PARTITIONS IN ROOMS 104A AND 104		LUMP	3000.00000	3000.00	2400.00000	2400.00		
0052 708-05394 REPAIR STAIRS IN CRAWLSPACE		LUMP	2000.00000	2000.00	2250.00000	2250.00		
0053 708-05394 REPAIR TO DECORATIVE FRETWORK, MINOR		LUMP	3000.00000	3000.00	1600.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 314,699.79
CALL ORDER : 181
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25322-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0934755 OLENTANGY RESTORATION		(2) 35-1161310 TAYLOR BROTHERS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 711-05395 REPLACE WOOD SHEATHING	15.000	EACH	60.00000	900.00	100.00000	1500.00		
0055 711-05728 REPAIR WINDOW FRAMES	16.000	EACH	300.00000	4800.00	150.00000	2400.00		
0056 719-03975 BUILDING PLUMBING ACCESSORIES		LUMP	2500.00000	2500.00	650.00000	650.00		
0057 719-03975 BUILDING PLUMBING FIXTURES AND PIPING		LUMP	3500.00000	3500.00	17500.00000	17500.00		
0058 719-04991 DRAIN SYSTEM, SUBSURFACE, REPAIRS	6.000	m	100.00000	600.00	1500.00000	9000.00		
0059 732-06673 REPAIR PLASTER	60.000	m2	80.00000	4800.00	195.00000	11700.00		
0060 802-06830 SIGN , SHEET	0.225	m2	800.00000	180.00	1100.00000	247.50		
0061 807-03694 BUILDING ELECTRICAL WIRING UPGRADE		LUMP	15000.00000	15000.00	31400.00000	31400.00		
0062 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING SYSTEM DESIGN		LUMP	1500.00000	1500.00	3500.00000	3500.00		
0063 808-04767 LINE , PAINT, SOLID, BLUE, 100 mm	46.500	m	10.00000	465.00	30.00000	1395.00		
0064 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000	EACH	300.00000	300.00	500.00000	500.00		
0065 210-06544 WINDOWS , SHUTTERS	14.000	EACH	200.00000	2800.00	175.00000	2450.00		
SECTION TOTALS			\$	230,805.00	\$	643,754.10		
CONTRACT TOTALS			\$	230,805.00	\$	643,754.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,271,081.78

ROUTE : 59

CALL ORDER : 191
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25354-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 125 WORK DAYS

COUNTIES : CLAY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0571021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 4,247,594.73	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RUBBLIZE PAVEMENT AND ASPHALT RESURFACE								
0001	105-01925	14.000	MOS	1260.00000	17640.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	19005.76000	19005.76			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	190810.00000	190810.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	6432.000	m2	6.57000	42258.24			
	PAVEMENT, REMOVE							
0005	202-02241	67.000	m	12.60000	844.20			
	GUARDRAIL, REMOVE							
0006	202-02271	111.000	EACH	309.47000	34351.17			
	HEADWALL, REMOVE							
0007	202-93741	20.000	EACH	231.00000	4620.00			
	GUARD RAIL END TREATMENT, REMOVE							
0008	203-02000	390.000	m3	58.38000	22768.20			
	EXCAVATION, COMMON							
0009	203-02080	10.640	km	3540.56000	37671.56			
	LINEAR GRADING							
0010	211-02060	20.000	m3	133.04000	2660.80			
	B BORROW FOR STRUCTURE BACKFILL							
0011	303-52308	500.000	Mg	21.30000	10650.00			
	COMPACTED AGGREGATE, O, 53							
0012	305-05204	900.000	Mg	66.13000	59517.00			
	HMA FOR PATCHING							
0013	305-05206	8131.000	Mg	37.13000	301904.03			
	WIDENING WITH HMA							
0014	305-97019	63124.000	m2	2.53000	159703.72			
	RUBBLIZED PCCP							
0015	401-05437	28650.000	Mg	34.00000	974100.00			
	QC/QA HMA BASE 25.0 mm, MAINLINE							
	--VOLUMETRIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,271,081.78
CALL ORDER : 191
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25354-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	14278.000 Mg	34.00000	485452.00				
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	8786.000 Mg	42.74000	375513.64				
0018 401-06264 PROFILOGRAPH, HMA	LUMP	4179.67000	4179.67				
0019 405-05517 ASPHALT FOR PRIME COAT	100.000 Mg	443.48000	44348.00				
0020 406-05520 ASPHALT FOR TACK COAT	89.000 Mg	203.70000	18129.30				
0021 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1470.00000	2940.00				
0022 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	9.000 EACH	1680.00000	15120.00				
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	2815.000 m	7.35000	20690.25				
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	2400.000 m	32.55000	78120.00				
0026 610-05527 HMA FOR APPROACHES	2300.000 Mg	109.79000	252517.00				
0027 611-95023 MAILBOX ASSEMBLY, RESET	43.000 EACH	183.75000	7901.25				
0029 616-02320 GEOTEXTILES	524.000 m2	4.26000	2232.24				
0030 616-06406 RIPRAP, REVETMENT	524.000 m2	24.63000	12906.12				
0031 616-95754 PAVED SIDE DITCH, BREAK	40.000 m	12.87000	514.80				
0032 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	18.500 m	451.27000	8348.50				
0033 715-03404 PIPE, POLYETHYLENE LINER, 450 mm	68.000 m	245.84000	16717.12				
0034 715-05022 PIPE, TYPE 1, CIRCULAR, 1050 mm	7.500 m	289.14000	2168.55				
0035 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1278.000 m	29.93000	38250.54				
0036 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	2.000 m	395.65000	791.30				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,271,081.78
CALL ORDER : 191
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25354-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
COUNTIES : CLAY

SET-ASIDE :

		(1) 35-2126716					
		WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	13.000 m	430.73000	5599.49			
0038	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	5.000 m	507.98000	2539.90			
0039	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	16.000 m	320.52000	5128.32			
0040	715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	100.000 m	268.60000	26860.00			
0041	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	28.500 m	346.98000	9888.93			
0042	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	25.000 m	114.00000	2850.00			
0043	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	21600.000 m	3.89000	84024.00			
0044	715-26730 GRATED BOX END SECTION, II, 4:1, 600 mm	7.000 EACH	4485.92000	31401.44			
0045	715-46000 PIPE END SECTION, 300 mm	62.000 EACH	301.63000	18701.06			
0046	715-46005 PIPE END SECTION, 375 mm	41.000 EACH	426.63000	17491.83			
0047	715-46010 PIPE END SECTION, 450 mm	8.000 EACH	486.51000	3892.08			
0048	715-46020 PIPE END SECTION, 600 mm	5.000 EACH	684.38000	3421.90			
0049	718-06529 OUTLET PROTECTOR, 2	213.000 EACH	512.84000	109234.92			
0050	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	2.89000	5780.00			
0051	718-52610 AGGREGATE FOR UNDERDRAINS	1750.000 m3	47.25000	82687.50			
0052	724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE	20.000 m	509.41000	10188.20			
0053	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3300.000 m	0.98000	3234.00			
0054	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1100.000 m	7.14000	7854.00			
0055	801-06640 CONSTRUCTION SIGN, A	96.000 EACH	131.25000	12600.00			
0056	801-06775 MAINTAINING TRAFFIC	LUMP	140825.96000	140825.96			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 191 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,271,081.78
CALL ORDER : 191
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25354-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716					
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	802-04893 REFERENCE POST	7.000 EACH	157.50000	1102.50			
0058	802-76055 SIGN POST, A	171.600 m	68.25000	11711.70			
0059	804-04435 DELINEATOR POST, REMOVE	32.000 EACH	13.65000	436.80			
0060	804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	32.000 EACH	23.10000	739.20			
0061	806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN	LUMP	88168.50000	88168.50			
0062	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2748.000 m	0.16000	439.68			
0063	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	22310.000 m	0.16000	3569.60			
0064	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3695.000 m	0.16000	591.20			
0065	808-06716 LINE, REMOVE	1836.000 m	2.63000	4828.68			
0066	808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	21.600 m	3.68000	79.49			
0067	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	123.000 m	10.76000	1323.48			
0068	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	505.000 EACH	5.28000	2666.40			
0069	808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	129.600 m	9.45000	1224.72			
0070	601-94689 GUARDRAIL END TREATMENT, OS	30.000 EACH	2310.00000	69300.00			
0071	202-60820 SURFACE MILLING, ASPHALT	2104.000 m2	2.65000	5575.60			
0072	203-02070 BORROW	30.000 m3	70.32000	2109.60			
0073	215-06458 SUBGRADE, MODIFIED	2575.000 m3	35.50000	91412.50			
0074	402-05470 HMA BASE C25.0 mm, MAINLINE	1080.000 Mg	44.18000	47714.40			
0075	506-06333 PCCP PATCHING, FULL DEPTH	425.000 m2	120.46000	51195.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 191 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,271,081.78

ROUTE : 59

CALL ORDER : 191

CONTRACT ID : R -25354-A

COUNTIES : CLAY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-2126716					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077	615-06505	7.000	EACH	750.03000	5250.21				
	MONUMENT, B								
0078	615-06527	13.000	EACH	378.00000	4914.00				
	MONUMENT, SECTION CORNER								
0079	621-06574	50.000	m2	40.43000	2021.50				
	SODDING								
0080	702-90915	2.000	m3	835.49000	1670.98				
	CONCRETE, A								
	SECTION TOTALS				\$ 4,247,594.73				
	CONTRACT TOTALS				\$ 4,247,594.73				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,728,887.76
CALL ORDER : 201
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25362-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 08/31/01 COMPLETION DATE
URBAN

ROUTE : 70
COUNTIES : VIGO
PROJECT(S) : 0701096

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,094,828.65	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL								
SECTION 0001	FULL DEPTH PATCHING, ASPHALT							
0001	105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	2400.00000	12000.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	53770.00000	53770.00			
0003	202-60820 SURFACE MILLING, ASPHALT	1530.000	m2	10.41000	15927.30			
0004	303-52308 COMPACTED AGGREGATE, O, 53	2130.000	Mg	27.85000	59320.50			
0005	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4435.000	Mg	72.42000	321182.70			
0006	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1185.000	Mg	72.42000	85817.70			
0007	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	730.000	Mg	105.41000	76949.30			
0008	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2130.000	Mg	67.30000	143349.00			
0009	405-05517 ASPHALT FOR PRIME COAT	10.000	Mg	643.06000	6430.60			
0010	406-05520 ASPHALT FOR TACK COAT	14.000	Mg	366.33000	5128.62			
0011	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	505.000	m	36.30000	18331.50			
0012	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	3240.000	m	9.90000	32076.00			
0013	718-06526 HMA FOR UNDERDRAINS	490.000	Mg	83.06000	40699.40			
0014	718-52610 AGGREGATE FOR UNDERDRAINS	245.000	m3	49.50000	12127.50			
0015	718-97136 OUTLET PROTECTOR, 100 mm	65.000	EACH	408.77000	26570.05			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,728,887.76

ROUTE : 70

CALL ORDER : 201

CONTRACT ID : R -25362-A

COUNTIES : VIGO

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716		WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-01093	12.000 EACH	632.50000	7590.00						
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0017 801-06640	22.000 EACH	55.00000	1210.00						
CONSTRUCTION SIGN, A									
0018 801-06710	400.000 DAY	15.60000	6240.00						
FLASHING ARROW SIGN									
0019 801-06775	LUMP	165532.48000	165532.48						
MAINTAINING TRAFFIC									
0020 808-06713	2750.000 m	1.43000	3932.50						
LINE, PAINT, SOLID, WHITE, 100 mm									
0021 808-06714	450.000 m	1.43000	643.50						
LINE, PAINT, SOLID, YELLOW, 100 mm									
SECTION TOTALS			\$ 1,094,828.65						
CONTRACT TOTALS			\$ 1,094,828.65						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	33.000 m	51.29000	1692.57	51.88000	1712.04	51.00000	1683.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	61.23000	244.92	63.96000	255.84	60.00000	240.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	61.22000	61.22	63.96000	63.96	60.00000	60.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	57.000 EACH	30.61000	1744.77	31.98000	1822.86	30.00000	1710.00
0017 205-04931 SEDIMENT TRAP	2.000 EACH	504.47000	1008.94	789.27000	1578.54	700.00000	1400.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	9762.000 m3	6.09000	59450.58	14.61000	142622.82	16.00000	156192.00
0019 213-52830 FLOWABLE MORTAR	337.000 m3	47.19000	15903.03	56.47000	19030.39	86.00000	28982.00
0020 215-06458 SUBGRADE, MODIFIED	3200.000 m3	3.28000	10496.00	10.66000	34112.00	13.75000	44000.00
0021 303-52308 COMPACTED AGGREGATE, O, 53	9023.000 Mg	8.89000	80214.47	12.32000	111163.36	11.42000	103042.66
0022 311-06465 PCCP CRACKING AND SEATING	7402.000 m2	1.93000	14285.86	0.74000	5477.48	2.29000	16950.58
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11722.000 Mg	29.00000	339938.00	32.20000	377448.40	30.20000	354004.40
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5520.000 Mg	30.00000	165600.00	32.20000	177744.00	30.20000	166704.00
0025 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	4332.000 Mg	47.00000	203604.00	45.84000	198578.88	43.00000	186276.00
0026 401-06264 PROFILOGRAPH, HMA	LUMP	1400.00000	1400.00	2132.17000	2132.17	2000.00000	2000.00
0027 402-05471 HMA BASE C50.0 mm, MAINLINE	7144.000 Mg	24.00000	171456.00	27.72000	198031.68	26.00000	185744.00
0028 404-05511 SEAL COAT, 2	307.000 m2	5.00000	1535.00	3.20000	982.40	3.00000	921.00
0029 406-05520 ASPHALT FOR TACK COAT	37.000 Mg	200.00000	7400.00	213.22000	7889.14	200.00000	7400.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1147.95000	4591.80	1220.66000	4882.64	1145.00000	4580.00
0031 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1612.23000	1612.23	1652.43000	1652.43	1550.00000	1550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2066.31000	4132.62	1593.79000	3187.58	1495.00000	2990.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2158.15000	19423.35	2180.14000	19621.26	2045.00000	18405.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	575.310	m	29.59000	17023.42	34.12000	19629.58	32.00000	18409.92
0036 605-06090 CURB, INTEGRAL, CONCRETE	132.000	m	52.04000	6869.28	48.06000	6343.92	45.00000	5940.00
0037 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	26.800	m	55.10000	1476.68	47.69000	1278.09	45.00000	1206.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	667.300	m	45.76000	30535.65	37.94000	25317.36	40.00000	26692.00
0039 605-06205 CENTER CURB, B, CONCRETE	320.000	m	91.21000	29187.20	59.64000	19084.80	60.00000	19200.00
0040 605-06250 CENTER CURB, C, CONCRETE	695.250	m2	62.29000	43307.12	50.70000	35249.18	51.00000	35457.75
0041 605-52807 CURB AND GUTTER, COMBINED	3698.000	m	41.09000	151950.82	30.71000	113565.58	33.00000	122034.00
0042 605-94811 CURB TURNOUT	18.000	EACH	276.83000	4982.94	646.22000	11631.96	725.00000	13050.00
0043 610-05527 HMA FOR APPROACHES	87.000	Mg	95.00000	8265.00	79.96000	6956.52	75.00000	6525.00
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1891.000	m2	45.68000	86380.88	38.87000	73503.17	42.40000	80178.40
0045 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	1309.700	m2	49.12000	64332.46	44.62000	58438.81	47.50000	62210.75
0046 614-06480 HEADER, CEMENT CONCRETE, C	1.500	m	257.41000	386.12	409.06000	613.59	330.00000	495.00
0047 614-06482 HEADER, CEMENT CONCRETE, D	74.000	m2	166.83000	12345.42	258.60000	19136.40	335.00000	24790.00
0048 615-06505 MONUMENT, B	16.000	EACH	418.36000	6693.76	479.73000	7675.68	450.00000	7200.00
0049 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	321.43000	642.86	533.04000	1066.08	500.00000	1000.00
0050 616-02320 GEOTEXTILES	696.000	m2	2.11000	1468.56	1.80000	1252.80	2.00000	1392.00
0051 616-06405 RIPRAP, REVETMENT	485.000	Mg	30.93000	15001.05	25.92000	12571.20	20.65000	10015.25
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	586.73000	586.73	613.00000	613.00	575.00000	575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06554 SEED MIXTURE, U	550.000	kg	9.55000	5252.50	9.98000	5489.00	9.36000	5148.00
0054 621-06557 SEED MIXTURE, T	270.000	kg	2.56000	691.20	2.67000	720.90	2.51000	677.70
0055 621-06574 SODDING	1500.000	m2	3.65000	5475.00	3.82000	5730.00	3.58000	5370.00
0056 622-04992 DRAIN STRUCTURE	1.000	EACH	28436.53000	28436.53	42643.36000	42643.36	41000.00000	41000.00
0057 712-04784 STRUCTURE NO. 74, TRAPEDZODIAL	1.000	EACH	20110.68000	20110.68	11750.38000	11750.38	25000.00000	25000.00
0058 712-04784 STRUCTURE NO. 75, TRAPEDZODIAL	1.000	EACH	13764.16000	13764.16	11468.93000	11468.93	17000.00000	17000.00
0059 714-04802 CONCRETE MODULAR BLOCK WALL	52.000	m2	286.90000	14918.80	117.27000	6098.04	365.50000	19006.00
0060 714-06617 BOX CULVERT EXTENSION , ALUMINUM, 6579 mm X 1499 mm	11.000	m	8453.08000	92983.88	4903.99000	53943.89	5588.00000	61468.00
0061 715-01354 CLEAN EXISTING PIPE	14.000	m	27.81000	389.34	31.98000	447.72	27.25000	381.50
0062 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	3000.000	m	12.50000	37500.00	13.06000	39180.00	15.37000	46110.00
0063 715-03033 BLOW OFF ASSEMBLY	1.000	EACH	16350.26000	16350.26	26652.10000	26652.10	35000.00000	35000.00
0064 715-04612 PIPE , DUCTILE IRON, 350 mm	3005.000	m	90.78000	272793.90	116.20000	349181.00	135.00000	405675.00
0065 715-04612 PIPE CASING	99.000	m	934.70000	92535.30	1140.71000	112930.29	808.40000	80031.60
0066 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	4.000	m	124.29000	497.16	327.08000	1308.32	190.00000	760.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4144.000	m	7.53000	31204.32	7.67000	31784.48	9.00000	37296.00
0068 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	7.000	m	219.74000	1538.18	131.75000	922.25	60.00000	420.00
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1518.000	m	41.95000	63680.10	67.87000	103026.66	75.00000	113850.00
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	348.000	m	49.83000	17340.84	66.64000	23190.72	85.00000	29580.00
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	468.000	m	53.17000	24883.56	74.36000	34800.48	95.00000	44460.00
0072 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	83.000	m	61.39000	5095.37	92.92000	7712.36	115.00000	9545.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	226.000	m	73.82000	16683.32	91.26000	20624.76	125.00000	28250.00
0074 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	55.000	m	145.64000	8010.20	250.52000	13778.60	215.00000	11825.00
0075 715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	20.000	m	166.74000	3334.80	451.11000	9022.20	475.00000	9500.00
0077 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	356.38000	2138.28	159.91000	959.46	280.00000	1680.00
0078 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	284.75000	284.75	197.22000	197.22	390.00000	390.00
0079 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	374.62000	374.62	346.48000	346.48	500.00000	500.00
0080 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	469.82000	469.82	527.71000	527.71	900.00000	900.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.06000	3060.00	7.41000	7410.00	3.00000	3000.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	794.000	m3	36.63000	29084.22	23.86000	18944.84	27.00000	21438.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	10290.000	m2	1.63000	16772.70	0.47000	4836.30	1.00000	10290.00
0084 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	288.12000	3169.32	344.96000	3794.56	625.00000	6875.00
0085 720-44296 CAP INLET	12.000	EACH	304.58000	3654.96	491.64000	5899.68	400.00000	4800.00
0086 720-45030 INLET, E7	7.000	EACH	664.71000	4652.97	790.15000	5531.05	1100.00000	7700.00
0087 720-45035 INLET, F7	8.000	EACH	758.05000	6064.40	790.15000	6321.20	1155.00000	9240.00
0088 720-45410 MANHOLE, C4	53.000	EACH	967.40000	51272.20	1080.12000	57246.36	1465.00000	77645.00
0089 720-90984 MANHOLE, C2	1.000	EACH	1047.72000	1047.72	1253.89000	1253.89	2195.00000	2195.00
0090 720-98174 INLET, B15	1.000	EACH	1171.14000	1171.14	1381.82000	1381.82	2185.00000	2185.00
0091 720-99416 CATCH BASIN, B15	52.000	EACH	1307.83000	68007.16	1616.36000	84050.72	915.00000	47580.00
0092 720-99417 CATCH BASIN, C15	2.000	EACH	1341.82000	2683.64	1648.34000	3296.68	1050.00000	2100.00
0093 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2000.000	m	0.51000	1020.00	0.53000	1060.00	0.50000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2000.000	m	3.06000	6120.00	3.20000	6400.00	3.00000	6000.00
0095 801-06606 BARRICADE, IIIB	30.000	EACH	102.04000	3061.20	106.60000	3198.00	100.00000	3000.00
0096 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	153.06000	3061.20	159.91000	3198.20	150.00000	3000.00
0097 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	30.61000	306.10	31.98000	319.80	30.00000	300.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	131757.21000	131757.21	96451.73000	96451.73	66750.00000	66750.00
0099 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1584.51000	12676.08	1655.45000	13243.60	1552.83000	12422.64
0101 805-01842 HANDHOLE, SIGNAL	25.000	EACH	781.04000	19526.00	816.01000	20400.25	765.43000	19135.75
0102 805-04952 CONTROLLER AND CABINET , FULLY ACTUATED, 8 PHASE	2.000	EACH	10928.95000	21857.90	11418.24000	22836.48	10710.45000	21420.90
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1580.000	m	29.96000	47336.80	31.30000	49454.00	29.36000	46388.80
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	366.32000	2197.92	382.73000	2296.38	359.00000	2154.00
0105 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	366.34000	732.68	382.74000	765.48	359.01000	718.02
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	582.53000	3495.18	608.60000	3651.60	570.88000	3425.28
0107 805-78420 DISCONNECT HANGER	7.000	EACH	217.22000	1520.54	226.95000	1588.65	212.88000	1490.16
0108 805-78445 SIGNAL SERVICE	2.000	EACH	387.27000	774.54	404.61000	809.22	379.53000	759.06
0109 805-78465 SIGNAL CABLE, 2C 8GA.	150.000	m	3.14000	471.00	3.28000	492.00	3.08000	462.00
0110 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	400.000	m	0.34000	136.00	0.35000	140.00	0.33000	132.00
0111 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	m	7.73000	1546.00	8.08000	1616.00	7.58000	1516.00
0112 805-78490 SIGNAL CABLE, 7C 14GA.	150.000	m	7.53000	1129.50	7.87000	1180.50	7.38000	1107.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 805-78500	400.000	m	8.70000	3480.00	9.09000	3636.00	8.53000	3412.00
SIGNAL CABLE, 11C 14GA.								
0114 805-78510	900.000	m	3.32000	2988.00	3.47000	3123.00	3.25000	2925.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0115 805-78785	12.000	EACH	611.80000	7341.60	639.19000	7670.28	599.57000	7194.84
SIGNAL DETECTOR HOUSING								
0116 805-78925	2.000	EACH	1058.84000	2117.68	1106.24000	2212.48	1037.67000	2075.34
CONTROLLER CABINET FOUNDATION, P1								
0117 805-81032	8.000	EACH	2113.62000	16908.96	2208.24000	17665.92	2071.36000	16570.88
SIGNAL STRAIN POLE, STEEL, 9.2m								
0118 805-96014	900.000	m	5.86000	5274.00	5.42000	4878.00	10.40000	9360.00
SAW CUT, FULL DEPTH								
0119 808-04298	4.000	EACH	204.08000	816.32	213.22000	852.88	200.00000	800.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								
0120 808-06701	1138.000	m	0.99000	1126.62	1.04000	1183.52	0.97000	1103.86
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0121 808-06703	834.000	m	0.99000	825.66	1.04000	867.36	0.97000	808.98
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0122 808-75054	483.000	m	3.32000	1603.56	3.47000	1676.01	3.25000	1569.75
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm								
0123 808-75059	121.000	m	3.32000	401.72	3.47000	419.87	3.25000	393.25
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm								
0124 808-75245	7562.000	m	0.99000	7486.38	1.04000	7864.48	0.97000	7335.14
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0125 808-75260	36.000	m	6.12000	220.32	6.40000	230.40	6.00000	216.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm								
0126 808-75278	135.000	m	6.12000	826.20	6.40000	864.00	6.00000	810.00
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm								
0127 808-75297	126.000	m	12.24000	1542.24	12.79000	1611.54	12.00000	1512.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0128 808-75320	9.000	EACH	56.12000	505.08	58.64000	527.76	55.00000	495.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	71.43000	642.87	74.62000	671.58	70.00000	630.00
0130 808-95638 CENTER CURB PAINTING	1143.250	m2	0.10000	114.33	0.11000	125.76	0.10000	114.33
0131 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	390.000	m	18.32000	7144.80	19.14000	7464.60	17.95000	7000.50
0132 801-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	272.40000	2179.20	284.59000	2276.72	266.95000	2135.60
0133 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	302.14000	604.28	315.67000	631.34	296.10000	592.20
0134 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	932.70000	7461.60	974.45000	7795.60	914.05000	7312.40
0135 621-06545 FERTILIZER	3.600	Mg	661.22000	2380.39	690.83000	2486.99	648.00000	2332.80
0136 621-06565 MULCHING MATERIAL	28.150	Mg	520.40000	14649.26	543.70000	15305.16	510.00000	14356.50
SECTION TOTALS				\$ 3,511,772.52		\$ 3,781,476.08		\$ 3,941,239.28
CONTRACT TOTALS				\$ 3,511,772.52		\$ 3,781,476.08		\$ 3,941,239.28

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES								
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1717.46000	30914.28	1800.00000	32400.00	1313.22000	23637.96
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	49879.43000	49879.43	78000.00000	78000.00	77868.00000	77868.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	198000.00000	198000.00	210000.00000	210000.00	211517.02000	211517.02
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.04000	40000.04	83000.00000	83000.00	65103.82000	65103.82
0005 202-02241 GUARDRAIL, REMOVE	200.000	m	13.94000	2788.00	14.00000	2800.00	13.82000	2764.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE		LUMP	6970.05000	6970.05	8700.00000	8700.00	19218.00000	19218.00
0007 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	100.000	m2	108.91000	10891.00	33.00000	3300.00	18.90000	1890.00
0008 202-60820 SURFACE MILLING, ASPHALT	1565.200	m2	4.34000	6792.97	3.50000	5478.20	4.88000	7638.18
0009 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1883.96000	1883.96	1500.00000	1500.00	1868.27000	1868.27
0010 203-02000 EXCAVATION, COMMON	5427.000	m3	8.41000	45641.07	34.00000	184518.00	27.76000	150653.52
0011 203-02070 BORROW	3592.000	m3	26.37000	94721.04	7.00000	25144.00	0.02000	71.84
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2100.000	m	5.21000	10941.00	5.20000	10920.00	5.16000	10836.00
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	33.000	m	25.05000	826.65	33.00000	1089.00	51.17000	1688.61
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	65.34000	261.36	65.00000	260.00	64.80000	259.20
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	65.34000	65.34	65.00000	65.00	64.80000	64.80
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	57.000	EACH	32.67000	1862.19	33.00000	1881.00	32.40000	1846.80
0017 205-04931 SEDIMENT TRAP	2.000	EACH	3158.30000	6316.60	2000.00000	4000.00	187.19000	374.38

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	9762.000	m3	18.35000	179132.70	17.00000	165954.00	24.63000	240438.06
0019 213-52830 FLOWABLE MORTAR	337.000	m3	76.89000	25911.93	89.00000	29993.00	72.67000	24489.79
0020 215-06458 SUBGRADE, MODIFIED	3200.000	m3	13.20000	42240.00	11.00000	35200.00	14.13000	45216.00
0021 303-52308 COMPACTED AGGREGATE, O, 53	9023.000	Mg	13.72000	123795.56	13.00000	117299.00	21.37000	192821.51
0022 311-06465 PCCP CRACKING AND SEATING	7402.000	m2	0.54000	3997.08	2.40000	17764.80	1.62000	11991.24
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11722.000	Mg	32.89000	385536.58	32.00000	375104.00	31.32000	367133.04
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5520.000	Mg	32.89000	181552.80	32.00000	176640.00	32.40000	178848.00
0025 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	4332.000	Mg	46.83000	202867.56	40.00000	173280.00	50.76000	219892.32
0026 401-06264 PROFILOGRAPH, HMA		LUMP	2178.14000	2178.14	2200.00000	2200.00	1512.00000	1512.00
0027 402-05471 HMA BASE C50.0 mm, MAINLINE	7144.000	Mg	28.32000	202318.08	24.00000	171456.00	25.92000	185172.48
0028 404-05511 SEAL COAT, 2	307.000	m2	3.27000	1003.89	7.30000	2241.10	5.40000	1657.80
0029 406-05520 ASPHALT FOR TACK COAT	37.000	Mg	217.81000	8058.97	200.00000	7400.00	216.00000	7992.00
0030 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1225.20000	4900.80	1200.00000	4800.00	1215.00000	4860.00
0031 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1720.73000	1720.73	1700.00000	1700.00	1706.40000	1706.40
0032 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2205.37000	4410.74	2200.00000	4400.00	2187.00000	4374.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	2303.38000	20730.42	2300.00000	20700.00	2284.20000	20557.80
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	575.310	m	31.58000	18168.29	31.00000	17834.61	31.32000	18018.71
0036 605-06090 CURB, INTEGRAL, CONCRETE	132.000	m	64.28000	8484.96	65.00000	8580.00	36.72000	4847.04
0037 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	26.800	m	70.64000	1893.15	79.00000	2117.20	45.36000	1215.65
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	667.300	m	42.04000	28053.29	58.00000	38703.40	44.82000	29908.39

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 605-06205 CENTER CURB, B, CONCRETE	320.000	m	21.78000	6969.60	62.00000	19840.00	54.00000	17280.00
0040 605-06250 CENTER CURB, C, CONCRETE	695.250	m2	41.39000	28776.40	73.00000	50753.25	48.60000	33789.15
0041 605-52807 CURB AND GUTTER, COMBINED	3698.000	m	30.03000	111050.94	36.00000	133128.00	42.12000	155759.76
0042 605-94811 CURB TURNOUT	18.000	EACH	1122.95000	20213.10	650.00000	11700.00	453.60000	8164.80
0043 610-05527 HMA FOR APPROACHES	87.000	Mg	81.68000	7106.16	120.00000	10440.00	102.60000	8926.20
0044 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1891.000	m2	34.82000	65844.62	40.00000	75640.00	40.50000	76585.50
0045 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	1309.700	m2	44.04000	57679.19	43.00000	56317.10	39.42000	51628.37
0046 614-06480 HEADER, CEMENT CONCRETE, C	1.500	m	272.27000	408.40	360.00000	540.00	272.81000	409.22
0047 614-06482 HEADER, CEMENT CONCRETE, D	74.000	m2	51.51000	3811.74	220.00000	16280.00	100.02000	7401.48
0048 615-06505 MONUMENT, B	16.000	EACH	446.52000	7144.32	440.00000	7040.00	442.80000	7084.80
0049 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	343.06000	686.12	340.00000	680.00	340.20000	680.40
0050 616-02320 GEOTEXTILES	696.000	m2	2.00000	1392.00	2.70000	1879.20	3.21000	2234.16
0051 616-06405 RIPRAP, REVETMENT	485.000	Mg	25.12000	12183.20	38.00000	18430.00	22.37000	10849.45
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	626.22000	626.22	620.00000	620.00	621.00000	621.00
0053 621-06554 SEED MIXTURE, U	550.000	kg	10.19000	5604.50	10.00000	5500.00	10.11000	5560.50
0054 621-06557 SEED MIXTURE, T	270.000	kg	2.73000	737.10	2.70000	729.00	2.71000	731.70
0055 621-06574 SODDING	1500.000	m2	3.90000	5850.00	3.90000	5850.00	3.87000	5805.00
0056 622-04992 DRAIN STRUCTURE	1.000	EACH	27025.42000	27025.42	40000.00000	40000.00	60022.12000	60022.12
0057 712-04784 STRUCTURE NO. 74, TRAPEDZODIAL	1.000	EACH	8472.12000	8472.12	38000.00000	38000.00	21225.86000	21225.86

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 712-04784	1.000	EACH	5981.79000	5981.79	36000.00000	36000.00	15078.27000	15078.27
STRUCTURE NO. 75, TRAPEZODIAL								
0059 714-04802	52.000	m2	259.70000	13504.40	240.00000	12480.00	336.51000	17498.52
CONCRETE MODULAR BLOCK WALL								
0060 714-06617	11.000	m	12248.24000	134730.64	6000.00000	66000.00	5838.05000	64218.55
BOX CULVERT EXTENSION , ALUMINUM, 6579 mm X 1499 mm								
0061 715-01354	14.000	m	11.76000	164.64	30.00000	420.00	29.43000	412.02
CLEAN EXISTING PIPE								
0062 715-01662	3000.000	m	7.94000	23820.00	15.00000	45000.00	14.31000	42930.00
PIPE CLEANING, 300mm TO 1200mm DIA								
0063 715-03033	1.000	EACH	15479.79000	15479.79	24000.00000	24000.00	17794.80000	17794.80
BLOW OFF ASSEMBLY								
0064 715-04612	3005.000	m	129.88000	390289.40	150.00000	450750.00	158.64000	476713.20
PIPE , DUCTILE IRON, 350 mm								
0065 715-04612	99.000	m	819.99000	81179.01	1100.00000	108900.00	1003.56000	99352.44
PIPE CASING								
0066 715-05024	4.000	m	217.50000	870.00	290.00000	1160.00	196.79000	787.16
PIPE, TYPE 2, CIRCULAR, 900 mm								
0067 715-05048	4144.000	m	8.04000	33317.76	8.20000	33980.80	7.97000	33027.68
PIPE, TYPE 4, CIRCULAR, 150 mm								
0068 715-05148	7.000	m	66.82000	467.74	95.00000	665.00	182.36000	1276.52
PIPE, TYPE 2, CIRCULAR, 250 mm								
0069 715-05149	1518.000	m	70.15000	106487.70	85.00000	129030.00	64.65000	98138.70
PIPE, TYPE 2, CIRCULAR, 300 mm								
0070 715-05151	348.000	m	74.04000	25765.92	56.00000	19488.00	106.50000	37062.00
PIPE, TYPE 2, CIRCULAR, 375 mm								
0071 715-05152	468.000	m	86.72000	40584.96	76.00000	35568.00	72.05000	33719.40
PIPE, TYPE 2, CIRCULAR, 450 mm								
0072 715-05153	83.000	m	103.22000	8567.26	94.00000	7802.00	102.21000	8483.43
PIPE, TYPE 2, CIRCULAR, 525 mm								
0073 715-05154	226.000	m	119.08000	26912.08	100.00000	22600.00	121.74000	27513.24
PIPE, TYPE 2, CIRCULAR, 600 mm								
0074 715-05159	55.000	m	281.76000	15496.80	230.00000	12650.00	216.51000	11908.05
PIPE, TYPE 2, CIRCULAR, 1050 mm								
0075 715-05350	20.000	m	582.31000	11646.20	740.00000	14800.00	638.73000	12774.60
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2								
0077 715-46000	6.000	EACH	187.61000	1125.66	260.00000	1560.00	559.01000	3354.06
PIPE END SECTION, 300 mm								
0078 715-46010	1.000	EACH	221.63000	221.63	380.00000	380.00	632.56000	632.56
PIPE END SECTION, 450 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	579.49000	579.49	430.00000	430.00	758.55000	758.55
0080 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1008.48000	1008.48	1500.00000	1500.00	1251.74000	1251.74
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.27000	3270.00	3.40000	3400.00	3.24000	3240.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	794.000	m3	39.10000	31045.40	40.00000	31760.00	38.77000	30783.38
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	10290.000	m2	1.74000	17904.60	1.70000	17493.00	1.73000	17801.70
0084 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	191.68000	2108.48	410.00000	4510.00	565.68000	6222.48
0085 720-44296 CAP INLET	12.000	EACH	229.79000	2757.48	500.00000	6000.00	363.84000	4366.08
0086 720-45030 INLET, E7	7.000	EACH	1053.80000	7376.60	1100.00000	7700.00	764.77000	5353.39
0087 720-45035 INLET, F7	8.000	EACH	995.67000	7965.36	1100.00000	8800.00	793.05000	6344.40
0088 720-45410 MANHOLE, C4	53.000	EACH	1986.68000	105294.04	1700.00000	90100.00	1430.07000	75793.71
0089 720-90984 MANHOLE, C2	1.000	EACH	1749.55000	1749.55	1800.00000	1800.00	1609.55000	1609.55
0090 720-98174 INLET, B15	1.000	EACH	1841.66000	1841.66	2000.00000	2000.00	1547.40000	1547.40
0091 720-99416 CATCH BASIN, B15	52.000	EACH	2408.57000	125245.64	2100.00000	109200.00	1923.63000	100028.76
0092 720-99417 CATCH BASIN, C15	2.000	EACH	2139.54000	4279.08	2200.00000	4400.00	1966.83000	3933.66
0093 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2000.000	m	0.54000	1080.00	0.54000	1080.00	0.54000	1080.00
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2000.000	m	3.27000	6540.00	3.30000	6600.00	3.24000	6480.00
0095 801-06606 BARRICADE, IIIB	30.000	EACH	108.91000	3267.30	110.00000	3300.00	108.00000	3240.00
0096 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	163.36000	3267.20	160.00000	3200.00	162.00000	3240.00
0097 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	32.67000	326.70	33.00000	330.00	32.40000	324.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	149167.72000	149167.72	97000.00000	97000.00	149158.19000	149158.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 211 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37
CALL ORDER : 211
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25387-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : B336 CITY STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1421.98000	11375.84	1700.00000	13600.00	1410.13000	11281.04
0101 805-01842 HANDHOLE, SIGNAL	25.000 EACH	631.45000	15786.25	830.00000	20750.00	626.19000	15654.75
0102 805-04952 CONTROLLER AND CABINET , FULLY ACTUATED, 8 PHASE	2.000 EACH	13130.36000	26260.72	12000.00000	24000.00	13021.00000	26042.00
0103 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1580.000 m	33.58000	53056.40	32.00000	50560.00	33.30000	52614.00
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	375.44000	2252.64	390.00000	2340.00	372.31000	2233.86
0105 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	375.44000	750.88	390.00000	780.00	372.31000	744.62
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	628.75000	3772.50	620.00000	3720.00	623.52000	3741.12
0107 805-78420 DISCONNECT HANGER	7.000 EACH	205.36000	1437.52	230.00000	1610.00	203.64000	1425.48
0108 805-78445 SIGNAL SERVICE	2.000 EACH	438.62000	877.24	410.00000	820.00	434.97000	869.94
0109 805-78465 SIGNAL CABLE, 2C 8GA.	150.000 m	4.29000	643.50	3.30000	495.00	4.26000	639.00
0110 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	400.000 m	1.19000	476.00	0.36000	144.00	1.18000	472.00
0111 805-78485 SIGNAL CABLE, 5C 14GA.	200.000 m	2.92000	584.00	8.20000	1640.00	2.89000	578.00
0112 805-78490 SIGNAL CABLE, 7C 14GA.	150.000 m	3.33000	499.50	8.00000	1200.00	3.30000	495.00
0113 805-78500 SIGNAL CABLE, 11C 14GA.	400.000 m	4.00000	1600.00	9.20000	3680.00	3.96000	1584.00
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	900.000 m	2.61000	2349.00	3.50000	3150.00	2.59000	2331.00
0115 805-78785 SIGNAL DETECTOR HOUSING	12.000 EACH	587.22000	7046.64	650.00000	7800.00	582.33000	6987.96
0116 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	927.49000	1854.98	1100.00000	2200.00	919.76000	1839.52
0117 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2590.15000	20721.20	2200.00000	17600.00	2568.57000	20548.56
0118 805-96014 SAW CUT, FULL DEPTH	900.000 m	14.16000	12744.00	5.50000	4950.00	10.80000	9720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000 EACH	217.81000	871.24	220.00000	880.00	216.00000	864.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1138.000 m	1.06000	1206.28	1.10000	1251.80	1.05000	1194.90
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	834.000 m	1.06000	884.04	1.10000	917.40	1.05000	875.70
0122 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	483.000 m	3.54000	1709.82	3.50000	1690.50	3.51000	1695.33
0123 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	121.000 m	3.54000	428.34	3.50000	423.50	3.51000	424.71
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7562.000 m	1.06000	8015.72	1.10000	8318.20	1.05000	7940.10
0125 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	36.000 m	6.53000	235.08	6.50000	234.00	6.48000	233.28
0126 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	135.000 m	6.53000	881.55	6.50000	877.50	6.48000	874.80
0127 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	126.000 m	13.07000	1646.82	13.00000	1638.00	12.96000	1632.96
0128 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000 EACH	59.90000	539.10	60.00000	540.00	59.40000	534.60
0129 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	76.23000	686.07	76.00000	684.00	75.60000	680.40
0130 808-95638 CENTER CURB PAINTING	1143.250 m2	0.11000	125.76	0.11000	125.76	0.11000	125.76
0131 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	390.000 m	18.25000	7117.50	19.00000	7410.00	18.10000	7059.00
0132 801-94295 SIGNAL HEAD, RELOCATE	8.000 EACH	747.79000	5982.32	290.00000	2320.00	741.56000	5932.48
0133 805-02595 CONTROLLER, RESET TIMING	2.000 EACH	514.59000	1029.18	320.00000	640.00	510.30000	1020.60
0134 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1189.84000	9518.72	990.00000	7920.00	1179.93000	9439.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 211 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,602,981.37

ROUTE : B336 CITY STREET

CALL ORDER : 211

CONTRACT ID : R -25387-A

COUNTIES : MARION

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 621-06545 FERTILIZER	3.600 Mg		0.00000	0.00	700.00000	2520.00	699.84000	2519.42
0136 621-06565 MULCHING MATERIAL	28.150 Mg		0.00000	0.00	550.00000	15482.50	550.80000	15505.02
SECTION TOTALS				\$ 3,944,946.31		\$ 4,158,537.82		\$ 4,258,298.64
CONTRACT TOTALS				\$ 3,944,946.31		\$ 4,158,537.82		\$ 4,258,298.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 213 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 274,333.94

ROUTE : PARK

CALL ORDER : 213

CONTRACT ID : R -25388-A

COUNTIES : PIKE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 674C612

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 189,591.60	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 195,255.00	102.9871%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT					
0001 105-06790 FIELD OFFICE, 300 SFT	4.000 MOS	1700.00000	6800.00	1750.00000	7000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2350.00000	2350.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9450.00000	9450.00	9500.00000	9500.00
0004 203-02080 LINEAR GRADING	1.690 MILE	13500.00000	22815.00	8500.00000	14365.00
0005 303-52308 COMPACTED AGGREGATE, O, 53	70.000 TON	26.50000	1855.00	20.25000	1417.50
0006 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	30.000 TON	116.00000	3480.00	90.00000	2700.00
0007 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2069.000 TON	35.00000	72415.00	42.50000	87932.50
0008 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1150.000 TON	54.00000	62100.00	54.00000	62100.00
0009 405-05517 ASPHALT FOR PRIME COAT	19.900 TON	254.00000	5054.60	325.00000	6467.50
0010 406-05520 ASPHALT FOR TACK COAT	4.100 TON	270.00000	1107.00	225.00000	922.50
0011 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	103.00000	515.00	100.00000	500.00
SECTION TOTALS			\$ 189,591.60		\$ 195,255.00
CONTRACT TOTALS			\$ 189,591.60		\$ 195,255.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,416,939.36

ROUTE :

CALL ORDER : 215

CONTRACT ID : R -25389-A

COUNTIES : DELAWARE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : BIKE040

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 2,061,076.83	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 2,180,545.18	105.7964%
3	35-0997978 PHEND & BROWN, INC.	\$ 2,251,050.06	109.2171%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,287,917.65	111.0059%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 2,383,215.86	115.6296%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 2,454,441.40	119.0853%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES								
0001	105-01925	8.000	MOS	1998.06000	15984.48	1800.00000	14400.00	11680.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845	LUMP		44434.08000	44434.08	42840.00000	42840.00	30000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001	LUMP		99357.22000	99357.22	120000.00000	120000.00	112200.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-02858	500.000	m	11.41000	5705.00	24.00000	12000.00	5000.00
	DITCH CLEANING							
0005	201-52370	LUMP		18601.32000	18601.32	22000.00000	22000.00	58000.00
	CLEARING RIGHT OF WAY							
0006	202-01347	1.000	EACH	3740.74000	3740.74	7000.00000	7000.00	10000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE							
0007	202-02240	55.000	m2	14.64000	805.20	32.00000	1760.00	316.25
	PAVEMENT, REMOVE							
0008	202-03000	LUMP		64799.69000	64799.69	69000.00000	69000.00	124000.00
	HOUSES AND BUILDINGS, REMOVE							
0009	202-03494	8.000	EACH	544.54000	4356.32	350.00000	2800.00	2800.00
	TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, A							
0010	202-52710	44.000	m2	17.32000	762.08	15.00000	660.00	528.00
	SIDEWALK, CONCRETE, REMOVE							
0011	202-60820	662.000	m2	4.29000	2839.98	7.00000	4634.00	3310.00
	SURFACE MILLING, ASPHALT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 215 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,416,939.36
CALL ORDER : 215
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25389-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-96022 CONCRETE FOUNDATION, REMOVE	59.000	EACH	145.01000	8555.59	125.00000	7375.00	40.00000	2360.00
0013 203-02000 EXCAVATION, COMMON	5600.000	m3	4.71000	26376.00	16.00000	89600.00	16.50000	92400.00
0014 203-02020 EXCAVATION, UNCLASSIFIED	2700.000	m3	4.71000	12717.00	16.00000	43200.00	17.50000	47250.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1227.000	m	5.88000	7214.76	5.00000	6135.00	5.40000	6625.80
0016 210-03827 FOUNTAIN, DRINKING	1.000	EACH	587.01000	587.01	2350.00000	2350.00	1420.00000	1420.00
0017 210-04181 BICYCLE RACK	9.000	EACH	335.09000	3015.81	250.00000	2250.00	350.00000	3150.00
0018 210-06960 TIME CAPSULE	1.000	EACH	17111.02000	17111.02	21200.00000	21200.00	18125.00000	18125.00
0019 211-02050 B BORROW	320.000	m3	27.79000	8892.80	30.00000	9600.00	12.00000	3840.00
0020 303-04075 COMPACTED AGGREGATE, O, 73	2570.000	Mg	17.18000	44152.60	22.05000	56668.50	20.50000	52685.00
0021 303-06959 AGGREGATE , 12F	6.000	Mg	38.66000	231.96	30.00000	180.00	70.00000	420.00
0022 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	2086.000	Mg	18.32000	38215.52	17.33000	36150.38	16.00000	33376.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	15835.000	Mg	18.32000	290097.20	17.33000	274420.55	16.00000	253360.00
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	57.000	Mg	98.02000	5587.14	94.50000	5386.50	90.00000	5130.00
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	7178.000	Mg	44.65000	320497.70	43.05000	309012.90	45.00000	323010.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3592.000	Mg	58.81000	211245.52	56.70000	203666.40	60.00000	215520.00
0027 405-05517 ASPHALT FOR PRIME COAT	93.000	Mg	326.72000	30384.96	315.00000	29295.00	300.00000	27900.00
0028 406-05520 ASPHALT FOR TACK COAT	16.500	Mg	217.81000	3593.87	210.00000	3465.00	200.00000	3300.00
0029 502-06627 PCCP, 150 mm , COLORED	108.000	m2	53.75000	5805.00	129.00000	13932.00	91.00000	9828.00
0030 502-06627 PCCP, 150 mm , CONCRETE BANDS AND PAD	1353.000	m2	38.84000	52550.52	52.00000	70356.00	88.00000	119064.00
0031 502-06627 PCCP, 150 mm , UNFINISHED	154.000	m2	38.20000	5882.80	45.00000	6930.00	20.00000	3080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 215 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,416,939.36
CALL ORDER : 215
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25389-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 603-04244 GATE	18.000	EACH	2397.70000	43158.60	895.00000	16110.00	2500.00000	45000.00
0033 603-04460 FENCE, WOOD SPLIT RAIL	6219.000	m	30.71000	190985.49	29.61000	184144.59	28.20000	175375.80
0034 604-01920 CONCRETE PAVERS	31.000	m2	322.86000	10008.66	210.00000	6510.00	275.00000	8525.00
0035 604-90256 SIDEWALK, CONCRETE, 150 mm	60.000	m2	58.71000	3522.60	38.00000	2280.00	43.00000	2580.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	102.000	m2	47.81000	4876.62	33.00000	3366.00	38.00000	3876.00
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	120.000	m	60.74000	7288.80	72.00000	8640.00	58.00000	6960.00
0038 611-03671 TRASH RECEPTACLE	5.000	EACH	651.05000	3255.25	450.00000	2250.00	520.00000	2600.00
0039 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES	52.700	m2	48.20000	2540.14	77.80000	4100.06	82.00000	4321.40
0040 615-03866 MILE MARKER	21.000	EACH	951.72000	19986.12	350.00000	7350.00	520.00000	10920.00
0041 615-06496 PARKING BARRIER	60.000	EACH	54.45000	3267.00	35.00000	2100.00	43.00000	2580.00
0042 616-02320 GEOTEXTILES	55.000	m2	6.22000	342.10	3.50000	192.50	6.50000	357.50
0043 616-06405 RIPRAP, REVETMENT	34.000	Mg	40.19000	1366.46	24.00000	816.00	50.00000	1700.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	816.80000	1633.60	787.50000	1575.00	750.00000	1500.00
0045 621-04258 SEED MIXTURE , T1	16.290	kg	147.02000	2394.96	141.75000	2309.11	135.00000	2199.15
0046 621-04258 SEED MIXTURE , T2	46.760	kg	114.35000	5347.01	110.25000	5155.29	105.00000	4909.80
0047 621-04978 SEED MIXTURE , NM	9462.000	m2	1.42000	13436.04	1.37000	12962.94	1.30000	12300.60
0048 621-06567 WATER	20.000	kL	1.09000	21.80	1.05000	21.00	1.00000	20.00
0049 621-06570 TOP SOIL	500.000	m3	26.80000	13400.00	29.00000	14500.00	20.00000	10000.00
0050 621-06574 SODDING	1109.000	m2	5.23000	5800.07	5.04000	5589.36	4.80000	5323.20
0051 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	23.000	EACH	217.81000	5009.63	210.00000	4830.00	200.00000	4600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,416,939.36
CALL ORDER : 215
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25389-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	99.000	EACH	65.34000	6468.66	63.00000	6237.00	60.00000	5940.00
0053 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	3.000	EACH	65.34000	196.02	63.00000	189.00	60.00000	180.00
0054 622-05642 PLANT, DECIDUOUS SHRUB, OVER 1200 mm	52.000	EACH	163.36000	8494.72	157.50000	8190.00	150.00000	7800.00
0055 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	9.000	EACH	179.70000	1617.30	173.25000	1559.25	165.00000	1485.00
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	28.000	EACH	435.63000	12197.64	420.00000	11760.00	400.00000	11200.00
0057 622-05653 PLANT, GROUND COVER	500.000	EACH	2.89000	1445.00	2.78000	1390.00	2.65000	1325.00
0058 622-05654 PLANT, PERENNIAL	176.000	EACH	17.43000	3067.68	16.80000	2956.80	16.00000	2816.00
0059 703-51030 REINFORCING STEEL	550.000	kg	0.96000	528.00	2.00000	1100.00	2.50000	1375.00
0060 706-04683 RAILING , TREATED TIMBER, TYPE I	26.800	m	215.54000	5776.47	308.28000	8261.90	300.00000	8040.00
0061 706-04683 RAILING , TREATED TIMBER, TYPE II	31.500	m	291.67000	9187.61	294.03000	9261.95	300.00000	9450.00
0062 708-01112 GROUT, NON-SHRINK	2.000	m3	386.73000	773.46	600.00000	1200.00	570.00000	1140.00
0063 711-90932 EDGING, STEEL	38.000	m	45.74000	1738.12	44.10000	1675.80	42.00000	1596.00
0064 712-03812 BENCH	9.000	EACH	1223.75000	11013.75	945.00000	8505.00	1080.00000	9720.00
0065 712-04784 STRUCTURE	4.000	EACH	5601.79000	22407.16	5898.60000	23594.40	5665.00000	22660.00
0066 712-97578 LUMBER AND TIMBER, TREATED	3.160	m3	1745.06000	5514.39	8245.00000	26054.20	2269.00000	7170.04
0067 714-02401 RETAINING WALL	10.000	m	232.41000	2324.10	500.00000	5000.00	600.00000	6000.00
0068 715-01663 PIPE CLEANING, ABOVE 1200 mm DIA.	23.000	m	63.32000	1456.36	108.00000	2484.00	48.00000	1104.00
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	104.500	m	96.64000	10098.88	114.00000	11913.00	63.00000	6583.50
0070 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	8.000	m	200.24000	1601.92	196.00000	1568.00	149.00000	1192.00

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TABULATION OF BIDS

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COUNTIES : DELAWARE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05408 PIPE, SANITARY SEWER, 200 mm	72.000	m	48.16000	3467.52	130.00000	9360.00	49.00000	3528.00
0072 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	141.58000	424.74	550.00000	1650.00	250.00000	750.00
0073 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	444.89000	889.78	880.00000	1760.00	500.00000	1000.00
0074 720-45030 INLET, E7	2.000	EACH	902.95000	1805.90	1400.00000	2800.00	845.00000	1690.00
0075 720-45035 INLET, F7	2.000	EACH	975.64000	1951.28	1800.00000	3600.00	850.00000	1700.00
0076 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	m	532.56000	532.56	500.00000	500.00	730.00000	730.00
0077 732-96629 WATER LINE, 25 mm	76.000	m	19.02000	1445.52	98.00000	7448.00	25.00000	1900.00
0078 801-06605 BARRICADE, I,IIA	10.000	EACH	92.57000	925.70	89.25000	892.50	85.00000	850.00
0079 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	81.68000	2940.48	78.75000	2835.00	75.00000	2700.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	6131.47000	6131.47	8000.00000	8000.00	20000.00000	20000.00
0081 802-02293 CONCRETE, SIGN FOUNDATION	11.200	m3	614.61000	6883.63	593.00000	6641.60	564.34000	6320.61
0082 802-03896 BOLLARD , CAST STONE	72.000	EACH	723.68000	52104.96	545.00000	39240.00	660.00000	47520.00
0083 802-03896 BOLLARD , STEEL DROP-DOWN	47.000	EACH	486.44000	22862.68	535.00000	25145.00	600.00000	28200.00
0084 802-03896 BOLLARD , WOOD	157.000	EACH	130.45000	20480.65	176.00000	27632.00	85.00000	13345.00
0085 802-04314 SIGN , ENTRANCE, CAST STONE, WOOD	4.000	EACH	7470.63000	29882.52	7500.00000	30000.00	6800.00000	27200.00
0086 802-04314 SIGN , INTERPRETIVE, CAST STONE/FIBERGLASS	5.000	EACH	4935.06000	24675.30	5200.00000	26000.00	4860.00000	24300.00
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	390.000	m	38.91000	15174.90	37.52000	14632.80	35.73000	13934.70
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	46.000	m2	206.67000	9506.82	200.00000	9200.00	189.77000	8729.42
0089 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	14.000	m2	218.99000	3065.86	211.14000	2955.96	201.08000	2815.12

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 802-76055 SIGN POST, A	15.000	m	20.54000	308.10	19.80000	297.00	18.86000	282.90
0091 803-02310 REINFORCING STEEL, SIGN FOUNDATION	306.800	kg	1.13000	346.68	1.10000	337.48	1.04000	319.07
0092 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	40922.61000	40922.61	39454.51000	39454.51	37575.00000	37575.00
0093 805-96014 SAW CUT, FULL DEPTH	662.000	m	2.61000	1727.82	1.50000	993.00	3.50000	2317.00
0094 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	525.000	m	10.35000	5433.75	9.98000	5239.50	9.50000	4987.50
0095 808-04098 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ENDS)	2.000	EACH	114.35000	228.70	110.25000	220.50	105.00000	210.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	540.000	m	1.07000	577.80	1.03000	556.20	0.98000	529.20
0097 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.36000	288.00	0.35000	280.00	0.33000	264.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	525.000	m	1.07000	561.75	1.03000	540.75	0.98000	514.50
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	5.000	m	13.07000	65.35	12.60000	63.00	12.00000	60.00
0100 808-95933 CURB PAINTING, YELLOW	100.000	m	1.80000	180.00	1.73000	173.00	1.65000	165.00
0101 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	6.000	EACH	65.34000	392.04	63.00000	378.00	60.00000	360.00
0102 900-05001 SCREEN	2.000	EACH	3621.44000	7242.88	2875.00000	5750.00	2075.00000	4150.00
SECTION TOTALS			\$ 2,061,076.83		\$ 2,180,545.18		\$ 2,251,050.06	
CONTRACT TOTALS			\$ 2,061,076.83		\$ 2,180,545.18		\$ 2,251,050.06	

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITIES								
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1500.00000	12000.00	1250.00000	10000.00	1000.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	38000.00000	38000.00	50000.00000	50000.00	36500.00000	36500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	114400.00000	114400.00	118500.00000	118500.00	120000.00000	120000.00
0004 201-02858 DITCH CLEANING	500.000	m	11.00000	5500.00	10.00000	5000.00	2.00000	1000.00
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	57200.00000	57200.00	156750.00000	156750.00	62000.00000	62000.00
0006 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	1.000	EACH	3500.00000	3500.00	10000.00000	10000.00	9500.00000	9500.00
0007 202-02240 PAVEMENT, REMOVE	55.000	m2	30.00000	1650.00	50.00000	2750.00	17.50000	962.50
0008 202-03000 HOUSES AND BUILDINGS, REMOVE		LUMP	58332.00000	58332.00	65000.00000	65000.00	144300.00000	144300.00
0009 202-03494 TESTING OR SAMPLING FOR HAZARDOUS WASTES, HAZARDOUS SUBSTANCES, HAZARDOUS MATERIALS, SPL. WASTES, OR ASBESTOS, A	8.000	EACH	325.00000	2600.00	500.00000	4000.00	500.00000	4000.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	44.000	m2	18.00000	792.00	25.00000	1100.00	45.00000	1980.00
0011 202-60820 SURFACE MILLING, ASPHALT	662.000	m2	5.00000	3310.00	7.50000	4965.00	4.00000	2648.00
0012 202-96022 CONCRETE FOUNDATION, REMOVE	59.000	EACH	90.00000	5310.00	100.00000	5900.00	300.00000	17700.00
0013 203-02000 EXCAVATION, COMMON	5600.000	m3	14.50000	81200.00	17.50000	98000.00	14.00000	78400.00
0014 203-02020 EXCAVATION, UNCLASSIFIED	2700.000	m3	17.25000	46575.00	20.00000	54000.00	14.50000	39150.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1227.000	m	5.40000	6625.80	6.00000	7362.00	6.00000	7362.00
0016 210-03827 FOUNTAIN, DRINKING	1.000	EACH	1350.00000	1350.00	1500.00000	1500.00	1400.00000	1400.00
0017 210-04181 BICYCLE RACK	9.000	EACH	180.00000	1620.00	450.00000	4050.00	500.00000	4500.00
0018 210-06960 TIME CAPSULE	1.000	EACH	20000.00000	20000.00	20000.00000	20000.00	12500.00000	12500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 211-02050 B BORROW	320.000	m3	40.00000	12800.00	27.50000	8800.00	24.00000	7680.00
0020 303-04075 COMPACTED AGGREGATE, O, 73	2570.000	Mg	20.00000	51400.00	22.00000	56540.00	22.68000	58287.60
0021 303-06959 AGGREGATE , 12F	6.000	Mg	100.00000	600.00	50.00000	300.00	50.00000	300.00
0022 303-09119 COMPACTED AGGREGATE FOR BASE, 0, 2	2086.000	Mg	15.75000	32854.50	18.00000	37548.00	17.82000	37172.52
0023 303-52308 COMPACTED AGGREGATE, O, 53	15835.000	Mg	19.00000	300865.00	18.00000	285030.00	17.75000	281071.25
0024 402-05468 HMA BASE 25.0 mm, MAINLINE	57.000	Mg	50.00000	2850.00	95.00000	5415.00	97.00000	5529.00
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	7178.000	Mg	47.80000	343108.40	42.50000	305065.00	44.00000	315832.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3592.000	Mg	51.75000	185886.00	56.50000	202948.00	57.75000	207438.00
0027 405-05517 ASPHALT FOR PRIME COAT	93.000	Mg	125.00000	11625.00	315.00000	29295.00	300.00000	27900.00
0028 406-05520 ASPHALT FOR TACK COAT	16.500	Mg	125.00000	2062.50	210.00000	3465.00	200.00000	3300.00
0029 502-06627 PCCP, 150 mm , COLORED	108.000	m2	120.00000	12960.00	75.00000	8100.00	55.00000	5940.00
0030 502-06627 PCCP, 150 mm , CONCRETE BANDS AND PAD	1353.000	m2	85.00000	115005.00	65.00000	87945.00	59.95000	81112.35
0031 502-06627 PCCP, 150 mm , UNFINISHED	154.000	m2	55.00000	8470.00	45.00000	6930.00	44.50000	6853.00
0032 603-04244 GATE	18.000	EACH	2525.00000	45450.00	2750.00000	49500.00	2825.00000	50850.00
0033 603-04460 FENCE, WOOD SPLIT RAIL	6219.000	m	36.70000	228237.30	30.00000	186570.00	37.00000	230103.00
0034 604-01920 CONCRETE PAVERS	31.000	m2	425.00000	13175.00	125.00000	3875.00	325.00000	10075.00
0035 604-90256 SIDEWALK, CONCRETE, 150 mm	60.000	m2	50.00000	3000.00	50.00000	3000.00	48.25000	2895.00
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	102.000	m2	45.00000	4590.00	32.50000	3315.00	43.85000	4472.70
0037 605-06100 CURB, INTEGRAL, C, CONCRETE	120.000	m	50.00000	6000.00	47.50000	5700.00	79.95000	9594.00
0038 611-03671 TRASH RECEPTACLE	5.000	EACH	600.00000	3000.00	450.00000	2250.00	500.00000	2500.00
0039 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES	52.700	m2	70.00000	3689.00	57.00000	3003.90	78.00000	4110.60

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE :
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 615-03866 MILE MARKER	21.000	EACH	575.00000	12075.00	875.00000	18375.00	700.00000	14700.00
0041 615-06496 PARKING BARRIER	60.000	EACH	100.00000	6000.00	100.00000	6000.00	85.00000	5100.00
0042 616-02320 GEOTEXTILES	55.000	m2	4.00000	220.00	3.00000	165.00	4.50000	247.50
0043 616-06405 RIPRAP, REVETMENT	34.000	Mg	50.00000	1700.00	35.00000	1190.00	23.50000	799.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	750.00000	1500.00	775.00000	1550.00	1250.00000	2500.00
0045 621-04258 SEED MIXTURE , T1	16.290	kg	135.00000	2199.15	150.00000	2443.50	149.00000	2427.21
0046 621-04258 SEED MIXTURE , T2	46.760	kg	105.00000	4909.80	125.00000	5845.00	116.50000	5447.54
0047 621-04978 SEED MIXTURE , NM	9462.000	m2	1.30000	12300.60	1.40000	13246.80	1.44000	13625.28
0048 621-06567 WATER	20.000	kL	1.00000	20.00	1.00000	20.00	1.10000	22.00
0049 621-06570 TOP SOIL	500.000	m3	40.00000	20000.00	40.00000	20000.00	25.00000	12500.00
0050 621-06574 SODDING	1109.000	m2	5.50000	6099.50	5.50000	6099.50	5.35000	5933.15
0051 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	23.000	EACH	200.00000	4600.00	210.00000	4830.00	220.00000	5060.00
0052 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	99.000	EACH	60.00000	5940.00	65.00000	6435.00	66.50000	6583.50
0053 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	3.000	EACH	60.00000	180.00	65.00000	195.00	67.00000	201.00
0054 622-05642 PLANT, DECIDUOUS SHRUB, OVER 1200 mm	52.000	EACH	150.00000	7800.00	160.00000	8320.00	166.50000	8658.00
0055 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	9.000	EACH	165.00000	1485.00	175.00000	1575.00	185.00000	1665.00
0056 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	28.000	EACH	400.00000	11200.00	440.00000	12320.00	445.00000	12460.00
0057 622-05653 PLANT, GROUND COVER	500.000	EACH	2.65000	1325.00	3.00000	1500.00	2.95000	1475.00

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	95.00000	3420.00	100.00000	3600.00	85.00000	3060.00
0080 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	24000.00000	24000.00	110000.00000	110000.00
0081 802-02293 CONCRETE, SIGN FOUNDATION	11.200	m3	750.00000	8400.00	600.00000	6720.00	600.00000	6720.00
0082 802-03896 BOLLARD , CAST STONE	72.000	EACH	500.00000	36000.00	300.00000	21600.00	700.00000	50400.00
0083 802-03896 BOLLARD , STEEL DROP-DOWN	47.000	EACH	615.00000	28905.00	680.00000	31960.00	680.00000	31960.00
0084 802-03896 BOLLARD , WOOD	157.000	EACH	79.30000	12450.10	90.00000	14130.00	88.00000	13816.00
0085 802-04314 SIGN , ENTRANCE, CAST STONE, WOOD	4.000	EACH	6250.00000	25000.00	7500.00000	30000.00	6575.00000	26300.00
0086 802-04314 SIGN , INTERPRETIVE, CAST STONE/FIBERGLASS	5.000	EACH	5430.00000	27150.00	6500.00000	32500.00	5250.00000	26250.00
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	390.000	m	31.40000	12246.00	37.50000	14625.00	36.75000	14332.50
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	46.000	m2	220.00000	10120.00	200.00000	9200.00	200.00000	9200.00
0089 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	14.000	m2	215.00000	3010.00	220.00000	3080.00	217.50000	3045.00
0090 802-76055 SIGN POST, A	15.000	m	20.00000	300.00	20.00000	300.00	21.50000	322.50
0091 803-02310 REINFORCING STEEL, SIGN FOUNDATION	306.800	kg	5.00000	1534.00	1.20000	368.16	1.75000	536.90
0092 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	38000.00000	38000.00	40000.00000	40000.00	40500.00000	40500.00
0093 805-96014 SAW CUT, FULL DEPTH	662.000	m	7.50000	4965.00	10.00000	6620.00	19.00000	12578.00
0094 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	525.000	m	10.50000	5512.50	9.00000	4725.00	11.00000	5775.00
0095 808-04098 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ENDS)	2.000	EACH	110.00000	220.00	100.00000	200.00	117.50000	235.00
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	540.000	m	1.00000	540.00	1.50000	810.00	1.10000	594.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 215 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,416,939.36
CALL ORDER : 215
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25389-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	800.000	m	0.35000	280.00	1.30000	1040.00	0.75000	600.00
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	525.000	m	1.00000	525.00	1.60000	840.00	1.10000	577.50
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	5.000	m	13.00000	65.00	8.50000	42.50	15.00000	75.00
0100 808-95933 CURB PAINTING, YELLOW	100.000	m	1.75000	175.00	4.00000	400.00	2.00000	200.00
0101 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	6.000	EACH	65.00000	390.00	55.00000	330.00	70.00000	420.00
0102 900-05001 SCREEN	2.000	EACH	2500.00000	5000.00	950.00000	1900.00	500.00000	1000.00
SECTION TOTALS				\$ 2,287,917.65		\$ 2,383,215.86		\$ 2,454,441.40
CONTRACT TOTALS				\$ 2,287,917.65		\$ 2,383,215.86		\$ 2,454,441.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

ROUTE :

CALL ORDER : 217

CONTRACT ID : R -25390-A

COUNTIES : HAMILTON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/12/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : P232002

P232002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,434,538.63	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO	\$ 1,529,525.72	106.6214%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,602,599.72	111.7153%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 1,691,952.33	117.9440%
5	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,848,872.79	128.8827%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,989,700.00	138.6996%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,033,424.30	141.7476%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001	105-01925	10.000	MOS	1000.00000	10000.00	1481.15000	14811.50	3035.52000	30355.20
	FIELD OFFICE, 51.1 m2								
0002	105-06845	LUMP		20764.32000	20764.32	17800.60000	17800.60	21428.40000	21428.40
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		62000.00000	62000.00	45000.00000	45000.00	69810.00000	69810.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP		8000.00000	8000.00	45000.00000	45000.00	7048.21000	7048.21
	CLEARING RIGHT OF WAY								
0005	202-02245	3.000	EACH	100.00000	300.00	77.62000	232.86	255.10000	765.30
	TREE, 150 mm, REMOVE								
0006	202-02250	6.000	EACH	200.00000	1200.00	129.37000	776.22	526.30000	3157.80
	TREE, 250 mm, REMOVE								
0007	202-02255	2.000	EACH	500.00000	1000.00	465.72000	931.44	1052.60000	2105.20
	TREE, 460 mm, REMOVE								
0008	202-02265	3.000	EACH	1500.00000	4500.00	931.43000	2794.29	2631.50000	7894.50
	TREE, 1220 mm, REMOVE								
0009	202-52710	340.000	m2	3.92000	1332.80	4.71000	1601.40	11.58000	3937.20
	SIDEWALK, CONCRETE, REMOVE								
0010	202-60820	1000.000	m2	5.21000	5210.00	5.35000	5350.00	5.92000	5920.00
	SURFACE MILLING, ASPHALT								
0011	202-78515	LUMP		1268.93000	1268.93	1252.25000	1252.25	1273.65000	1273.65
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0012	202-91922	1.000	EACH	261.11000	261.11	293.86000	293.86	526.30000	526.30
	STUMP, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

CALL ORDER : 217

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	1905.000	m3	21.69000	41319.45	24.16000	46024.80	28.42000	54140.10
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000	EACH	78.65000	1258.40	51.75000	828.00	78.95000	1263.20
0015 211-02050 B BORROW	50.000	m3	39.12000	1956.00	30.48000	1524.00	33.48000	1674.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	3077.000	m3	15.05000	46308.85	21.27000	65447.79	12.52000	38524.04
0017 213-52830 FLOWABLE MORTAR	460.000	m3	65.38000	30074.80	82.49000	37945.40	67.04000	30838.40
0018 303-52308 COMPACTED AGGREGATE, O, 53	200.000	Mg	26.13000	5226.00	26.11000	5222.00	76.79000	15358.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2700.41000	2700.41	2483.80000	2483.80	1490.00000	1490.00
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1450.000	Mg	38.27000	55491.50	36.76000	53302.00	39.00000	56550.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	535.000	Mg	38.32000	20501.20	36.80000	19688.00	41.00000	21935.00
0022 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	600.000	Mg	37.32000	22392.00	35.84000	21504.00	42.00000	25200.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	245.000	Mg	53.43000	13090.35	51.31000	12570.95	60.00000	14700.00
0024 406-05520 ASPHALT FOR TACK COAT	4.800	Mg	262.18000	1258.46	513.60000	2465.28	230.00000	1104.00
0025 603-02736 FENCE, WOOD, REMOVE AND RESET	10.000	m	214.98000	2149.80	103.49000	1034.90	215.78000	2157.80
0026 604-06069 CURB RAMP, CONCRETE	371.000	m2	41.91000	15548.61	53.71000	19926.41	50.04000	18564.84
0027 604-44251 STEPS, CONCRETE	1.350	m3	1383.45000	1867.66	1868.37000	2522.30	1605.28000	2167.13
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	920.000	m2	24.87000	22880.40	36.65000	33718.00	33.28000	30617.60
0029 605-06120 CURB, CONCRETE	36.500	m	58.92000	2150.58	75.12000	2741.88	70.41000	2569.97
0030 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1040.000	m	30.84000	32073.60	39.33000	40903.20	40.28000	41891.20
0031 610-05527 HMA FOR APPROACHES	650.000	Mg	62.92000	40898.00	59.52000	38688.00	91.50000	59475.00
0032 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	328.000	m2	35.26000	11565.28	63.74000	20906.72	78.61000	25784.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

CALL ORDER : 217

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	204.50000	613.50	155.24000	465.72	205.26000	615.78
0034 615-06505 MONUMENT, B	3.000	EACH	613.49000	1840.47	478.71000	1436.13	615.77000	1847.31
0035 621-06567 WATER	4.000	kL	1.05000	4.20	1.04000	4.16	1.05000	4.20
0036 621-06575 SODDING, NURSERY	800.000	m2	3.99000	3192.00	14.12000	11296.00	4.00000	3200.00
0037 703-51030 REINFORCING STEEL	800.000	kg	1.00000	800.00	3.10000	2480.00	1.28000	1024.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	885.000	m	6.32000	5593.20	10.80000	9558.00	9.47000	8380.95
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000	m	298.11000	1192.44	289.04000	1156.16	206.27000	825.08
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	79.000	m	135.61000	10713.19	109.43000	8644.97	139.38000	11011.02
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	103.000	m	89.72000	9241.16	151.03000	15556.09	139.09000	14326.27
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	48.000	m	148.67000	7136.16	207.46000	9958.08	136.05000	6530.40
0043 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	309.000	m	201.07000	62130.63	300.00000	92700.00	280.81000	86770.29
0044 715-44240 CONCRETE, A, STRUCTURES	25.000	m3	645.94000	16148.50	683.05000	17076.25	530.14000	13253.50
0045 715-90052 LIFT STATION		LUMP	589000.00000	589000.00	550000.00000	550000.00	585962.04000	585962.04
0046 718-52610 AGGREGATE FOR UNDERDRAINS	209.000	m3	34.78000	7269.02	34.28000	7164.52	39.74000	8305.66
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	2655.000	m2	1.25000	3318.75	1.44000	3823.20	1.79000	4752.45
0048 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	243.29000	2189.61	338.89000	3050.01	280.90000	2528.10
0049 720-45045 INLET, J10	9.000	EACH	1082.10000	9738.90	1060.04000	9540.36	1365.92000	12293.28
0050 720-45055 INLET, M10	1.000	EACH	1065.62000	1065.62	1056.27000	1056.27	1141.01000	1141.01
0051 720-45410 MANHOLE, C4	4.000	EACH	1663.80000	6655.20	1708.56000	6834.24	1468.60000	5874.40
0052 720-94612 MANHOLE, K4	3.000	EACH	3191.07000	9573.21	3874.49000	11623.47	3475.42000	10426.26
0053 720-95422 MANHOLE, J4	4.000	EACH	2424.10000	9696.40	2469.28000	9877.12	2270.12000	9080.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

CALL ORDER : 217

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 720-98174 INLET, B15	6.000	EACH	1489.46000	8936.76	1480.69000	8884.14	1537.99000	9227.94
0055 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	104.87000	1468.18	103.49000	1448.86	105.26000	1473.64
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	194.01000	3880.20	191.46000	3829.20	194.73000	3894.60
0057 801-06606 BARRICADE, IIIB	40.000	EACH	75.51000	3020.40	74.51000	2980.40	75.79000	3031.60
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	EACH	89.14000	5080.98	87.97000	5014.29	89.47000	5099.79
0059 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	62.92000	3146.00	62.10000	3105.00	63.16000	3158.00
0060 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	31.46000	629.20	31.05000	621.00	31.58000	631.60
0061 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	12380.48000	12380.48	30398.89000	30398.89
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.770	m2	164.65000	620.73	162.48000	612.55	165.26000	623.03
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.920	m2	187.72000	2049.90	185.25000	2022.93	188.42000	2057.55
0064 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.080	m2	209.74000	646.00	206.98000	637.50	210.52000	648.40
0065 802-76055 SIGN POST, A	116.000	m	26.22000	3041.52	25.87000	3000.92	26.32000	3053.12
0066 802-93494 POST, ROUND, GALVANIZED	14.400	m	22.02000	317.09	21.73000	312.91	22.10000	318.24
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1746.09000	6984.36	1723.14000	6892.56	1752.58000	7010.32
0068 805-01842 HANDHOLE, SIGNAL	4.000	EACH	707.87000	2831.48	698.57000	2794.28	710.51000	2842.04
0069 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	104.87000	104.87	103.49000	103.49	105.26000	105.26
0070 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	346.07000	2768.56	341.52000	2732.16	347.36000	2778.88
0071 805-04872 TRAFFIC SIGNAL HEAD, 1 FACE, 300mm RED, 300mm GREEN	8.000	EACH	377.53000	3020.24	372.57000	2980.56	378.94000	3031.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

CALL ORDER : 217

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	281.000	m	26.22000	7367.82	25.87000	7269.47	26.32000	7395.92
0073 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	6848.03000	6848.03	6758.02000	6758.02	6873.48000	6873.48
0074 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	786.53000	3146.12	776.19000	3104.76	789.45000	3157.80
0075 805-78420 DISCONNECT HANGER	4.000	EACH	178.28000	713.12	175.94000	703.76	178.94000	715.76
0076 805-78445 SIGNAL SERVICE	1.000	EACH	356.56000	356.56	351.87000	351.87	357.88000	357.88
0077 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	284.000	m	1.26000	357.84	1.24000	352.16	1.26000	357.84
0078 805-78480 SIGNAL CABLE, 3C 14GA.	130.000	m	3.15000	409.50	3.10000	403.00	3.16000	410.80
0079 805-78485 SIGNAL CABLE, 5C 14GA.	110.000	m	3.46000	380.60	3.42000	376.20	3.47000	381.70
0080 805-78490 SIGNAL CABLE, 7C 14GA.	74.000	m	3.83000	283.42	3.78000	279.72	3.84000	284.16
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	121.000	m	2.31000	279.51	2.28000	275.88	2.32000	280.72
0082 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	456.19000	1824.76	450.19000	1800.76	457.88000	1831.52
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	188.000	m	16.78000	3154.64	16.56000	3113.28	16.84000	3165.92
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	891.40000	891.40	879.68000	879.68	894.71000	894.71
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2359.58000	9438.32	2328.57000	9314.28	2368.35000	9473.40
0086 805-86805 SERVICE POINT, I	1.000	EACH	1988.34000	1988.34	1962.21000	1962.21	1995.73000	1995.73
0087 805-86810 SERVICE POINT, II	1.000	EACH	3355.85000	3355.85	3311.74000	3311.74	3368.32000	3368.32
0088 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	218.000	m	0.94000	204.92	0.93000	202.74	0.95000	207.10
0089 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	68.000	EACH	9.02000	613.36	8.90000	605.20	9.05000	615.40
0090 805-86930 INSULATING LINK, NOT WATERPROOFED	62.000	EACH	5.40000	334.80	5.33000	330.46	5.42000	336.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 217 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45

CALL ORDER : 217

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	175.13000	350.26	172.83000	345.66	175.79000	351.58
0092 805-95568 CONDUIT, PVC, 100 mm	480.000 m	17.83000	8558.40	17.59000	8443.20	20.00000	9600.00
0093 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	93.33000	746.64	92.11000	736.88	93.68000	749.44
0094 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	656.000 m	25.17000	16511.52	24.84000	16295.04	25.26000	16570.56
0095 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000 m	10.49000	2098.00	10.35000	2070.00	10.53000	2106.00
0096 807-03950 LUMINAIRE, ORNAMENTAL	28.000 EACH	475.06000	13301.68	468.82000	13126.96	476.83000	13351.24
0097 807-03951 LIGHT POLE, ORNAMENTAL	28.000 EACH	954.32000	26720.96	941.78000	26369.84	957.87000	26820.36
0098 807-04443 CONDUIT	480.000 m	15.73000	7550.40	15.52000	7449.60	17.89000	8587.20
0099 807-86910 CONNECTOR KIT, UNFUSED	28.000 EACH	28.31000	792.68	27.94000	782.32	28.42000	795.76
0100 807-86915 CONNECTOR KIT, FUSED	28.000 EACH	29.36000	822.08	28.98000	811.44	29.47000	825.16
0101 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	28.000 SET	382.78000	10717.84	377.75000	10577.00	384.20000	10757.60
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	950.000 m	1.03000	978.50	1.01000	959.50	1.03000	978.50
0103 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000 m	10.49000	944.10	10.35000	931.50	10.53000	947.70
0104 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	188.000 m	1.54000	289.52	1.52000	285.76	1.55000	291.40
SECTION TOTALS		\$ 1,434,538.63		\$ 1,529,525.72		\$ 1,602,599.72	
CONTRACT TOTALS		\$ 1,434,538.63		\$ 1,529,525.72		\$ 1,602,599.72	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1430.00000	14300.00	1845.02000	18450.20	1900.00000	19000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	35000.00000	35000.00	13068.85000	13068.85	20800.00000	20800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	84000.00000	84000.00	92124.04000	92124.04	100000.00000	100000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	51000.00000	51000.00	22108.13000	22108.13	19973.39000	19973.39
0005 202-02245 TREE, 150 mm, REMOVE	3.000	EACH	330.00000	990.00	174.25000	522.75	262.50000	787.50
0006 202-02250 TREE, 250 mm, REMOVE	6.000	EACH	495.00000	2970.00	365.93000	2195.58	315.00000	1890.00
0007 202-02255 TREE, 460 mm, REMOVE	2.000	EACH	825.00000	1650.00	691.56000	1383.12	525.00000	1050.00
0008 202-02265 TREE, 1220 mm, REMOVE	3.000	EACH	1540.00000	4620.00	2504.86000	7514.58	1575.00000	4725.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	340.000	m2	9.90000	3366.00	4.59000	1560.60	9.60000	3264.00
0010 202-60820 SURFACE MILLING, ASPHALT	1000.000	m2	7.70000	7700.00	7.70000	7700.00	7.00000	7000.00
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1331.00000	1331.00	1317.78000	1317.78	1270.50000	1270.50
0012 202-91922 STUMP, REMOVE	1.000	EACH	1100.00000	1100.00	544.54000	544.54	260.00000	260.00
0013 203-02000 EXCAVATION, COMMON	1905.000	m3	13.20000	25146.00	26.45000	50387.25	35.00000	66675.00
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000	EACH	82.50000	1320.00	81.68000	1306.88	78.00000	1248.00
0015 211-02050 B BORROW	50.000	m3	27.50000	1375.00	43.36000	2168.00	42.00000	2100.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	3077.000	m3	27.50000	84617.50	21.07000	64832.39	30.00000	92310.00
0017 213-52830 FLOWABLE MORTAR	460.000	m3	80.30000	36938.00	75.80000	34868.00	60.00000	27600.00
0018 303-52308 COMPACTED AGGREGATE, 0, 53	200.000	Mg	18.70000	3740.00	20.91000	4182.00	20.00000	4000.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	2750.00000	2750.00	2613.77000	2613.77	2400.00000	2400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 402-05468 HMA BASE 25.0 mm, MAINLINE	1450.000	Mg	38.50000	55825.00	37.03000	53693.50	34.00000	49300.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	535.000	Mg	41.80000	22363.00	40.30000	21560.50	37.00000	19795.00
0022 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	600.000	Mg	40.70000	24420.00	39.21000	23526.00	36.00000	21600.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	245.000	Mg	55.00000	13475.00	53.36000	13073.20	49.00000	12005.00
0024 406-05520 ASPHALT FOR TACK COAT	4.800	Mg	220.00000	1056.00	217.81000	1045.49	200.00000	960.00
0025 603-02736 FENCE, WOOD, REMOVE AND RESET	10.000	m	27.50000	275.00	223.26000	2232.60	220.00000	2200.00
0026 604-06069 CURB RAMP, CONCRETE	371.000	m2	51.70000	19180.70	33.85000	12558.35	47.00000	17437.00
0027 604-44251 STEPS, CONCRETE	1.350	m3	3300.00000	4455.00	753.30000	1016.96	1300.00000	1755.00
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	920.000	m2	33.00000	30360.00	43.34000	39872.80	27.00000	24840.00
0029 605-06120 CURB, CONCRETE	36.500	m	71.50000	2609.75	103.45000	3775.93	50.00000	1825.00
0030 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1040.000	m	49.50000	51480.00	30.67000	31896.80	43.00000	44720.00
0031 610-05527 HMA FOR APPROACHES	650.000	Mg	71.50000	46475.00	68.61000	44596.50	63.00000	40950.00
0032 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	328.000	m2	47.30000	15514.40	43.16000	14156.48	45.00000	14760.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	165.00000	495.00	212.37000	637.11	210.00000	630.00
0034 615-06505 MONUMENT, B	3.000	EACH	495.00000	1485.00	637.11000	1911.33	614.25000	1842.75
0035 621-06567 WATER	4.000	kL	4.51000	18.04	1.09000	4.36	1.05000	4.20
0036 621-06575 SODDING, NURSERY	800.000	m2	4.40000	3520.00	4.14000	3312.00	4.00000	3200.00
0037 703-51030 REINFORCING STEEL	800.000	kg	1.65000	1320.00	1.47000	1176.00	3.24000	2592.00
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	885.000	m	11.00000	9735.00	9.80000	8673.00	13.00000	11505.00
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000	m	110.00000	440.00	90.09000	360.36	185.00000	740.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	79.000	m	104.50000	8255.50	82.45000	6513.55	125.00000	9875.00
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	103.000	m	121.00000	12463.00	147.66000	15208.98	180.00000	18540.00
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	48.000	m	165.00000	7920.00	206.01000	9888.48	275.00000	13200.00
0043 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	309.000	m	275.00000	84975.00	388.84000	120151.56	315.00000	97335.00
0044 715-44240 CONCRETE, A, STRUCTURES	25.000	m3	440.00000	11000.00	640.92000	16023.00	960.00000	24000.00
0045 715-90052 LIFT STATION		LUMP	600000.00000	600000.00	803564.16000	803564.16	900000.00000	900000.00
0046 718-52610 AGGREGATE FOR UNDERDRAINS	209.000	m3	41.80000	8736.20	41.11000	8591.99	43.00000	8987.00
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	2655.000	m2	1.87000	4964.85	1.85000	4911.75	1.50000	3982.50
0048 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	330.00000	2970.00	191.68000	1725.12	340.00000	3060.00
0049 720-45045 INLET, J10	9.000	EACH	1210.00000	10890.00	1132.36000	10191.24	1380.00000	12420.00
0050 720-45055 INLET, M10	1.000	EACH	1540.00000	1540.00	1367.65000	1367.65	1400.00000	1400.00
0051 720-45410 MANHOLE, C4	4.000	EACH	1540.00000	6160.00	2067.57000	8270.28	2640.00000	10560.00
0052 720-94612 MANHOLE, K4	3.000	EACH	6050.00000	18150.00	4892.98000	14678.94	5000.00000	15000.00
0053 720-95422 MANHOLE, J4	4.000	EACH	5280.00000	21120.00	3685.61000	14742.44	4400.00000	17600.00
0054 720-98174 INLET, B15	6.000	EACH	1650.00000	9900.00	1623.80000	9742.80	1760.00000	10560.00
0055 801-03290 CONSTRUCTION SIGN, C	14.000	EACH	110.00000	1540.00	108.91000	1524.74	105.00000	1470.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	20.000	EACH	203.50000	4070.00	201.48000	4029.60	194.25000	3885.00
0057 801-06606 BARRICADE, IIIB	40.000	EACH	79.20000	3168.00	78.41000	3136.40	75.60000	3024.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	EACH	93.50000	5329.50	92.57000	5276.49	89.25000	5087.25
0059 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	66.00000	3300.00	65.34000	3267.00	63.00000	3150.00
0060 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	33.00000	660.00	32.67000	653.40	31.50000	630.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06775 MAINTAINING TRAFFIC	LUMP	32000.00000	32000.00	14724.23000	14724.23	20000.00000	20000.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.770 m2	172.70000	651.08	170.98000	644.59	164.85000	621.48
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.920 m2	196.90000	2150.15	194.94000	2128.74	187.95000	2052.41
0064 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.080 m2	220.00000	677.60	217.81000	670.85	210.00000	646.80
0065 802-76055 SIGN POST, A	116.000 m	27.50000	3190.00	27.23000	3158.68	26.25000	3045.00
0066 802-93494 POST, ROUND, GALVANIZED	14.400 m	23.10000	332.64	22.87000	329.33	22.05000	317.52
0067 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1831.50000	7326.00	1813.30000	7253.20	1748.25000	6993.00
0068 805-01842 HANDHOLE, SIGNAL	4.000 EACH	742.50000	2970.00	735.12000	2940.48	708.75000	2835.00
0069 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	110.00000	110.00	108.91000	108.91	105.00000	105.00
0070 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	363.00000	2904.00	359.39000	2875.12	346.50000	2772.00
0071 805-04872 TRAFFIC SIGNAL HEAD, 1 FACE, 300mm RED, 300mm GREEN	8.000 EACH	396.00000	3168.00	392.07000	3136.56	378.00000	3024.00
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	281.000 m	27.50000	7727.50	27.23000	7651.63	26.25000	7376.25
0073 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	7183.00000	7183.00	7111.63000	7111.63	6856.50000	6856.50
0074 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	825.00000	3300.00	816.80000	3267.20	787.50000	3150.00
0075 805-78420 DISCONNECT HANGER	4.000 EACH	187.00000	748.00	185.14000	740.56	178.50000	714.00
0076 805-78445 SIGNAL SERVICE	1.000 EACH	374.00000	374.00	370.28000	370.28	357.00000	357.00
0077 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	284.000 m	1.32000	374.88	1.31000	372.04	1.26000	357.84

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78480 SIGNAL CABLE, 3C 14GA.	130.000	m	3.30000	429.00	3.27000	425.10	3.15000	409.50
0079 805-78485 SIGNAL CABLE, 5C 14GA.	110.000	m	3.63000	399.30	3.59000	394.90	3.47000	381.70
0080 805-78490 SIGNAL CABLE, 7C 14GA.	74.000	m	4.07000	301.18	3.98000	294.52	3.83000	283.42
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	121.000	m	2.42000	292.82	2.40000	290.40	2.31000	279.51
0082 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	478.50000	1914.00	473.75000	1895.00	456.75000	1827.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	188.000	m	17.60000	3308.80	17.43000	3276.84	16.80000	3158.40
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	935.00000	935.00	925.71000	925.71	892.50000	892.50
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2475.00000	9900.00	2450.41000	9801.64	2362.50000	9450.00
0086 805-86805 SERVICE POINT, I	1.000	EACH	2085.60000	2085.60	2064.88000	2064.88	1990.80000	1990.80
0087 805-86810 SERVICE POINT, II	1.000	EACH	3520.00000	3520.00	3485.03000	3485.03	3360.00000	3360.00
0088 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	218.000	m	0.99000	215.82	0.98000	213.64	0.95000	207.10
0089 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	68.000	EACH	9.46000	643.28	9.37000	637.16	9.03000	614.04
0090 805-86930 INSULATING LINK, NOT WATERPROOFED	62.000	EACH	5.72000	354.64	5.61000	347.82	5.41000	335.42
0091 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000	EACH	183.70000	367.40	181.87000	363.74	175.35000	350.70
0092 805-95568 CONDUIT, PVC, 100 mm	480.000	m	20.90000	10032.00	20.69000	9931.20	19.95000	9576.00
0093 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	97.90000	783.20	96.93000	775.44	93.45000	747.60
0094 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	656.000	m	26.40000	17318.40	26.14000	17147.84	25.20000	16531.20
0095 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	m	11.00000	2200.00	10.89000	2178.00	10.50000	2100.00
0096 807-03950 LUMINAIRE, ORNAMENTAL	28.000	EACH	498.30000	13952.40	493.35000	13813.80	475.65000	13318.20

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 807-03951 LIGHT POLE, ORNAMENTAL	28.000	EACH	1001.00000	28028.00	991.05000	27749.40	955.50000	26754.00
0098 807-04443 CONDUIT	480.000	m	18.70000	8976.00	18.51000	8884.80	17.85000	8568.00
0099 807-86910 CONNECTOR KIT, UNFUSED	28.000	EACH	29.70000	831.60	29.40000	823.20	28.35000	793.80
0100 807-86915 CONNECTOR KIT, FUSED	28.000	EACH	30.80000	862.40	30.49000	853.72	29.40000	823.20
0101 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	28.000	SET	401.50000	11242.00	397.51000	11130.28	383.25000	10731.00
0102 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	950.000	m	1.10000	1045.00	1.07000	1016.50	1.03000	978.50
0103 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000	m	11.00000	990.00	10.89000	980.10	10.50000	945.00
0104 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	188.000	m	1.65000	310.20	1.60000	300.80	1.54000	289.52
SECTION TOTALS				\$ 1,691,952.33		\$ 1,848,872.79		\$ 1,989,700.00
CONTRACT TOTALS				\$ 1,691,952.33		\$ 1,848,872.79		\$ 1,989,700.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-01925	10.000	MOS	1500.00000	15000.00		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	24000.00000	24000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	100000.00000	100000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	60000.00000	60000.00		
	CLEARING RIGHT OF WAY						
0005	202-02245	3.000	EACH	210.00000	630.00		
	TREE, 150 mm, REMOVE						
0006	202-02250	6.000	EACH	340.00000	2040.00		
	TREE, 250 mm, REMOVE						
0007	202-02255	2.000	EACH	440.00000	880.00		
	TREE, 460 mm, REMOVE						
0008	202-02265	3.000	EACH	1100.00000	3300.00		
	TREE, 1220 mm, REMOVE						
0009	202-52710	340.000	m2	2.00000	680.00		
	SIDEWALK, CONCRETE, REMOVE						
0010	202-60820	1000.000	m2	1.75000	1750.00		
	SURFACE MILLING, ASPHALT						
0011	202-78515		LUMP	5500.00000	5500.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012	202-91922	1.000	EACH	80.00000	80.00		
	STUMP, REMOVE						
0013	203-02000	1905.000	m3	25.00000	47625.00		
	EXCAVATION, COMMON						
0014	205-02237	16.000	EACH	40.00000	640.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0015	211-02050	50.000	m3	60.00000	3000.00		
	B BORROW						
0016	211-02060	3077.000	m3	35.00000	107695.00		
	B BORROW FOR STRUCTURE BACKFILL						
0017	213-52830	460.000	m3	200.00000	92000.00		
	FLOWABLE MORTAR						
0018	303-52308	200.000	Mg	30.00000	6000.00		
	COMPACTED AGGREGATE, 0, 53						
0019	401-06264		LUMP	2500.00000	2500.00		
	PROFILOGRAPH, HMA						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 217 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	402-05468 HMA BASE 25.0 mm, MAINLINE	1450.000 Mg	36.00000	52200.00				
0021	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	535.000 Mg	40.00000	21400.00				
0022	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	600.000 Mg	40.00000	24000.00				
0023	402-05477 HMA SURFACE 9.5 mm, MAINLINE	245.000 Mg	50.00000	12250.00				
0024	406-05520 ASPHALT FOR TACK COAT	4.800 Mg	210.00000	1008.00				
0025	603-02736 FENCE, WOOD, REMOVE AND RESET	10.000 m	210.00000	2100.00				
0026	604-06069 CURB RAMP, CONCRETE	371.000 m2	40.00000	14840.00				
0027	604-44251 STEPS, CONCRETE	1.350 m3	1600.00000	2160.00				
0028	604-91531 SIDEWALK, CONCRETE, 100 mm	920.000 m2	30.00000	27600.00				
0029	605-06120 CURB, CONCRETE	36.500 m	60.00000	2190.00				
0030	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1040.000 m	36.00000	37440.00				
0031	610-05527 HMA FOR APPROACHES	650.000 Mg	70.00000	45500.00				
0032	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	328.000 m2	40.00000	13120.00				
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	200.00000	600.00				
0034	615-06505 MONUMENT, B	3.000 EACH	610.00000	1830.00				
0035	621-06567 WATER	4.000 kL	1.00000	4.00				
0036	621-06575 SODDING, NURSERY	800.000 m2	4.00000	3200.00				
0037	703-51030 REINFORCING STEEL	800.000 kg	2.00000	1600.00				
0038	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	885.000 m	9.00000	7965.00				
0039	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000 m	240.00000	960.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 217 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	715-05151	79.000 m	180.00000	14220.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0041	715-05154	103.000 m	280.00000	28840.00			
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0042	715-05156	48.000 m	370.00000	17760.00			
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0043	715-05159	309.000 m	690.00000	213210.00			
	PIPE, TYPE 2, CIRCULAR, 1050 mm						
0044	715-44240	25.000 m3	1200.00000	30000.00			
	CONCRETE, A, STRUCTURES						
0045	715-90052	LUMP	710000.00000	710000.00			
	LIFT STATION						
0046	718-52610	209.000 m3	40.00000	8360.00			
	AGGREGATE FOR UNDERDRAINS						
0047	718-99153	2655.000 m2	1.80000	4779.00			
	GEOTEXTILES FOR UNDERDRAIN						
0048	720-44000	9.000 EACH	500.00000	4500.00			
	CASTING, ADJUST TO GRADE						
0049	720-45045	9.000 EACH	1400.00000	12600.00			
	INLET, J10						
0050	720-45055	1.000 EACH	1600.00000	1600.00			
	INLET, M10						
0051	720-45410	4.000 EACH	2800.00000	11200.00			
	MANHOLE, C4						
0052	720-94612	3.000 EACH	7300.00000	21900.00			
	MANHOLE, K4						
0053	720-95422	4.000 EACH	5500.00000	22000.00			
	MANHOLE, J4						
0054	720-98174	6.000 EACH	2000.00000	12000.00			
	INLET, B15						
0055	801-03290	14.000 EACH	100.00000	1400.00			
	CONSTRUCTION SIGN, C						
0056	801-04308	20.000 EACH	190.00000	3800.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0057	801-06606	40.000 EACH	70.00000	2800.00			
	BARRICADE, IIIB						
0058	801-06625	57.000 EACH	90.00000	5130.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0059	801-06640	50.000 EACH	60.00000	3000.00			
	CONSTRUCTION SIGN, A						
0060	801-06645	20.000 EACH	30.00000	600.00			
	CONSTRUCTION SIGN, B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 217 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-06775	LUMP	9700.00000	9700.00				
	MAINTAINING TRAFFIC							
0062	802-76025	3.770 m2	150.00000	565.50				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0063	802-76035	10.920 m2	170.00000	1856.40				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0064	802-76045	3.080 m2	180.00000	554.40				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0065	802-76055	116.000 m	10.00000	1160.00				
	SIGN POST, A							
0066	802-93494	14.400 m	30.00000	432.00				
	POST, ROUND, GALVANIZED							
0067	805-01815	4.000 EACH	1500.00000	6000.00				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0068	805-01842	4.000 EACH	820.00000	3280.00				
	HANDHOLE, SIGNAL							
0069	805-02087	LUMP	300.00000	300.00				
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0070	805-02152	8.000 EACH	320.00000	2560.00				
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0071	805-04872	8.000 EACH	320.00000	2560.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 300mm RED, 300mm GREEN							
0072	805-06592	281.000 m	40.00000	11240.00				
	CONDUIT, STEEL, GALVANIZED, 50mm							
0073	805-78106	1.000 EACH	6500.00000	6500.00				
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							
0074	805-78415	4.000 EACH	1000.00000	4000.00				
	SPAN, CATENARY, AND TETHER							
0075	805-78420	4.000 EACH	190.00000	760.00				
	DISCONNECT HANGER							
0076	805-78445	1.000 EACH	430.00000	430.00				
	SIGNAL SERVICE							
0077	805-78470	284.000 m	1.00000	284.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 217 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	805-78480	130.000 m	2.00000	260.00				
	SIGNAL CABLE, 3C 14GA.							
0079	805-78485	110.000 m	3.00000	330.00				
	SIGNAL CABLE, 5C 14GA.							
0080	805-78490	74.000 m	4.00000	296.00				
	SIGNAL CABLE, 7C 14GA.							
0081	805-78510	121.000 m	2.00000	242.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0082	805-78785	4.000 EACH	430.00000	1720.00				
	SIGNAL DETECTOR HOUSING							
0083	805-78795	188.000 m	20.00000	3760.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0084	805-78925	1.000 EACH	720.00000	720.00				
	CONTROLLER CABINET FOUNDATION, P1							
0085	805-81032	4.000 EACH	2500.00000	10000.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0086	805-86805	1.000 EACH	1300.00000	1300.00				
	SERVICE POINT, I							
0087	805-86810	1.000 EACH	1900.00000	1900.00				
	SERVICE POINT, II							
0088	805-86889	218.000 m	1.00000	218.00				
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER							
0089	805-86920	68.000 EACH	8.00000	544.00				
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0090	805-86930	62.000 EACH	10.00000	620.00				
	INSULATING LINK, NOT WATERPROOFED							
0091	805-92504	2.000 EACH	220.00000	440.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0092	805-95568	480.000 m	20.00000	9600.00				
	CONDUIT, PVC, 100 mm							
0093	805-96121	8.000 EACH	90.00000	720.00				
	PEDESTRIAN PUSH BUTTON AND SIGN							
0094	805-98335	656.000 m	10.00000	6560.00				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0095	805-98336	200.000 m	10.00000	2000.00				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0096	807-03950	28.000 EACH	470.00000	13160.00				
	LUMINAIRE, ORNAMENTAL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 217 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,553,084.45
CALL ORDER : 217
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25390-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HAMILTON

SET-ASIDE :

		(7) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	807-03951 LIGHT POLE, ORNAMENTAL	28.000 EACH	990.00000	27720.00			
0098	807-04443 CONDUIT	480.000 m	20.00000	9600.00			
0099	807-86910 CONNECTOR KIT, UNFUSED	28.000 EACH	20.00000	560.00			
0100	807-86915 CONNECTOR KIT, FUSED	28.000 EACH	20.00000	560.00			
0101	807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	28.000 SET	400.00000	11200.00			
0102	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	950.000 m	1.00000	950.00			
0103	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000 m	10.00000	900.00			
0104	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	188.000 m	2.00000	376.00			
SECTION TOTALS				\$ 2,033,424.30			
CONTRACT TOTALS				\$ 2,033,424.30			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 219 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,300.00
CALL ORDER : 219
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25391-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/17/01 COMPLETION DATE
RURAL

ROUTE :
COUNTIES : KOSCIUSKO
PROJECT(S) : 674C208

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 403,194.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 499,659.00	123.9252%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 499,873.00	123.9782%
4	35-1139301 E & B PAVING, INC.	\$ 509,521.50	126.3713%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 627,108.50	155.5351%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	13500.00000	13500.00	3500.00000	3500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20198.00000	20198.00	25000.00000	25000.00	25000.00000	25000.00
0003 303-52308 COMPACTED AGGREGATE, O, 53	4570.000 TON	7.10000	32447.00	8.15000	37245.50	14.00000	63980.00
0004 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	4130.000 TON	33.50000	138355.00	47.00000	194110.00	40.00000	165200.00
0006 406-05521 ASPHALT FOR TACK COAT	4080.000 SYS	0.10000	408.00	0.40000	1632.00	0.10000	408.00
0008 621-06570 TOP SOIL	2630.000 CYS	25.00000	65750.00	10.00000	26300.00	26.00000	68380.00
0009 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	43.00000	3010.00	56.00000	3920.00	50.00000	3500.00
0010 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	248.00000	496.00	275.00000	550.00	200.00000	400.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	13574.00000	13574.00	1000.00000	1000.00
0012 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	160.00000	160.00	120.00000	120.00	500.00000	500.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3430.000 TON	35.00000	120050.00	50.00000	171500.00	45.00000	154350.00
0015 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE AND RESET	2.000 EACH	200.00000	400.00	150.00000	300.00	500.00000	1000.00
0016 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000 MOS	100.00000	300.00	200.00000	600.00	200.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 219 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,300.00

CALL ORDER : 219

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25391-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 801-92448 CONSTRUCTION SIGNS, MOBILE	110.000	DAY	6.50000	715.00	60.00000	6600.00	58.00000	6380.00
0018 621-06560 MULCHED SEEDING, U	9350.000	SYS	1.00000	9350.00	0.45000	4207.50	0.50000	4675.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	555.00000	555.00	500.00000	500.00	1000.00000	1000.00
SECTION TOTALS			\$	403,194.00	\$	499,659.00	\$	499,873.00
CONTRACT TOTALS			\$	403,194.00	\$	499,659.00	\$	499,873.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 219 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 528,300.00
CALL ORDER : 219
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25391-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	20080.00000	20080.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	28500.00000	28500.00		
0003 303-52308 COMPACTED AGGREGATE, O, 53	4570.000 TON	18.00000	82260.00	25.80000	117906.00		
0004 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	4130.000 TON	36.00000	148680.00	41.10000	169743.00		
0006 406-05521 ASPHALT FOR TACK COAT	4080.000 SYS	0.05000	204.00	1.50000	6120.00		
0008 621-06570 TOP SOIL	2630.000 CYS	37.00000	97310.00	32.30000	84949.00		
0009 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	70.000 LFT	65.00000	4550.00	77.00000	5390.00		
0010 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	70.00000	140.00	310.00000	620.00		
0011 801-06775 MAINTAINING TRAFFIC	LUMP	4700.00000	4700.00	6480.00000	6480.00		
0012 802-91122 SIGN, GROUND MOUNTED, RESET	1.000 EACH	100.00000	100.00	666.00000	666.00		
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3430.000 TON	39.00000	133770.00	47.70000	163611.00		
0015 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE AND RESET	2.000 EACH	200.00000	400.00	596.00000	1192.00		
0016 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000 MOS	100.00000	300.00	288.00000	864.00		
0017 801-92448 CONSTRUCTION SIGNS, MOBILE	110.000 DAY	40.00000	4400.00	148.00000	16280.00		
0018 621-06560 MULCHED SEEDING, U	9350.000 SYS	0.45000	4207.50	0.45000	4207.50		
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	500.00000	500.00		
SECTION TOTALS			\$ 509,521.50		\$ 627,108.50		
CONTRACT TOTALS			\$ 509,521.50		\$ 627,108.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
PAGE : 229 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,836.01
CALL ORDER : 229
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25579-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 09/01/01 COMPLETION DATE
RURAL

ROUTE : SR 62
COUNTIES : WARRICK
PROJECT(S) : 01230AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1763075	NAAS BROTHERS TRUCKING	\$ 9,920.95	100.0000%
2	35-1438628	STRADTNER, RAY EXCAVATING	\$ 10,616.55	107.0114%
3	35-1284120	KOBERSTEIN TRUCKING	\$ 15,026.50	151.4623%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1763075 NAAS BROTHERS TRUCKING	UNIT PRICE	AMOUNT	(2) 35-1438628 STRADTNER, RAY EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1284120 KOBERSTEIN TRUCKING	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS											
0001	202-03000	LUMP	8300.00000		8300.00	7800.00000		7800.00	11808.00000		11808.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65										
0002	202-03135	2.200 m2	250.00000		550.00	110.00000		242.00	300.00000		660.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE										
0003	621-01004	1.000 EACH	800.00000		800.00	1500.00000		1500.00	250.00000		250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0004	621-06545	0.450 Mg	100.00000		45.00	200.00000		90.00	600.00000		270.00
	FERTILIZER										
0005	621-06553	95.000 kg	0.01000		0.95	0.89000		84.55	8.55000		812.25
	SEED MIXTURE, R										
0006	621-06565	2.250 Mg	100.00000		225.00	400.00000		900.00	545.00000		1226.25
	MULCHING MATERIAL										
	SECTION TOTALS			\$	9,920.95	\$	10,616.55		\$	15,026.50	
CONTRACT TOTALS				\$	9,920.95	\$	10,616.55		\$	15,026.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,982.05

ROUTE : US 35

CALL ORDER : 239

CONTRACT ID : R -25584-A

COUNTIES : LAPORTE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 147600M

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1067077	RITSCHARD BROTHERS		\$ 33,047.07	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 37,160.50	112.4471%
3	35-2015889	PAVEY EXCAVATING COMPANY, INC.		\$ 37,420.71	113.2345%
4	35-1058916	WOODRUFF & SONS, INC.		\$ 43,687.41	132.1975%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	202-03000	LUMP	18000.00000	18000.00	24000.00000	24000.00	15433.00000	15433.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89								
0002	202-03135	83.600 m2	66.88000	5591.17	20.00000	1672.00	101.28000	8467.01
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0003	621-01004	1.000 EACH	1050.00000	1050.00	700.00000	700.00	715.00000	715.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0004	621-06545	0.907 Mg	840.00000	761.88	500.00000	453.50	971.00000	880.70
FERTILIZER								
0005	621-06554	190.000 kg	7.35000	1396.50	4.00000	760.00	11.35000	2156.50
SEED MIXTURE, U								
0006	621-06565	4.500 Mg	326.67000	1470.02	350.00000	1575.00	763.00000	3433.50
MULCHING MATERIAL								
0007	202-02250	2.000 EACH	105.00000	210.00	500.00000	1000.00	250.00000	500.00
TREE, 250 mm, REMOVE								
0008	202-02255	8.000 EACH	367.50000	2940.00	600.00000	4800.00	480.00000	3840.00
TREE, 460 mm, REMOVE								
0009	202-02260	1.000 EACH	630.00000	630.00	1000.00000	1000.00	750.00000	750.00
TREE, 760 mm, REMOVE								
0010	202-02265	1.000 EACH	997.50000	997.50	1200.00000	1200.00	1245.00000	1245.00
TREE, 1220 mm, REMOVE								
SECTION TOTALS			\$	33,047.07	\$	37,160.50	\$	37,420.71
CONTRACT TOTALS			\$	33,047.07	\$	37,160.50	\$	37,420.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 239 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 36,982.05

CALL ORDER : 239

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25584-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP	21450.00000	21450.00				
0002 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	83.600 m2	110.50000	9237.80				
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	748.00000	748.00				
0004 621-06545 FERTILIZER	0.907 Mg	1015.00000	920.61				
0005 621-06554 SEED MIXTURE, U	190.000 kg	12.00000	2280.00				
0006 621-06565 MULCHING MATERIAL	4.500 Mg	798.00000	3591.00				
0007 202-02250 TREE, 250 mm, REMOVE	2.000 EACH	120.00000	240.00				
0008 202-02255 TREE, 460 mm, REMOVE	8.000 EACH	420.00000	3360.00				
0009 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	720.00000	720.00				
0010 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	1140.00000	1140.00				
SECTION TOTALS			\$ 43,687.41				
CONTRACT TOTALS			\$ 43,687.41				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,339.21
CALL ORDER : 249
LETTING DATE : 04/24/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25674-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/01/01 COMPLETION DATE
URBAN

ROUTE : SR 48
COUNTIES : MONROE
PROJECT(S) : 445300K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.	\$ 9,700.00	100.0000%
2	35-1801998	CLR, INC.	\$ 10,844.75	111.8015%
3	35-1874009	HAUER EXCAVATING	\$ 11,141.85	114.8644%
4	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 16,447.50	169.5618%
5	35-1045880	WEITZEL CONSTRUCTION CO	\$ 67,849.75	699.4819%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	202-03000	LUMP	6284.20000	6284.20	7760.00000	7760.00	9995.00000	9995.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31								
0002	621-01004	1.000 EACH	2500.00000	2500.00	375.00000	375.00	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0003	621-06545	0.450 Mg	264.00000	118.80	930.00000	418.50	285.00000	128.25
FERTILIZER								
0004	621-06553	95.000 kg	3.25000	308.75	10.50000	997.50	2.83000	268.85
SEED MIXTURE, R								
0005	621-06565	2.250 Mg	217.00000	488.25	575.00000	1293.75	111.00000	249.75
MULCHING MATERIAL								
SECTION TOTALS			\$	9,700.00	\$	10,844.75	\$	11,141.85
CONTRACT TOTALS			\$	9,700.00	\$	10,844.75	\$	11,141.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,339.21

CALL ORDER : 249

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : R -25674-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 48

COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(5) 35-1045880 WEITZEL CONSTRUCTION CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	12750.00000	12750.00	16000.00000	16000.00		
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	800.00000	800.00	850.00000	850.00		
0003 621-06545 FERTILIZER	0.450 Mg	800.00000	360.00	5.00000	2.25		
0004 621-06553 SEED MIXTURE, R	95.000 kg	12.50000	1187.50	520.00000	49400.00		
0005 621-06565 MULCHING MATERIAL	2.250 Mg	600.00000	1350.00	710.00000	1597.50		
SECTION TOTALS		\$	16,447.50	\$	67,849.75		
CONTRACT TOTALS		\$	16,447.50	\$	67,849.75		

