



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 811,258.13  
CALL ORDER : 101  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24433-B  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-03827 FOUNTAIN, DRINKING	2.000	EACH	4065.00000	8130.00	4112.22200	8224.44	3070.00000	6140.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	4.000	m3	97.00000	388.00	168.14000	672.56	80.00000	320.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	590.000	Mg	13.90000	8201.00	21.17000	12490.30	22.00000	12980.00
0017 305-05204 HMA FOR PATCHING	13.000	Mg	105.00000	1365.00	77.00000	1001.00	70.00000	910.00
0018 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	18.000	Mg	45.00000	810.00	77.00000	1386.00	70.00000	1260.00
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3.000	Mg	73.00000	219.00	165.00000	495.00	150.00000	450.00
0020 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	273.000	Mg	45.00000	12285.00	43.00000	11739.00	39.00000	10647.00
0021 402-05490 HMA SURFACE 9.5 mm, SHOULDER	124.000	Mg	73.00000	9052.00	48.00000	5952.00	44.00000	5456.00
0022 404-05510 SEAL COAT, 1	2500.000	m2	0.90000	2250.00	2.00000	5000.00	1.00000	2500.00
0023 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	19260.00000	38520.00	22639.68000	45279.36	18225.00000	36450.00
0024 601-95871 HANDRAIL DECORATIVE, 1050 MM	75.000	m	193.67000	14525.25	119.68000	8976.00	150.00000	11250.00
0025 603-01984 BICYCLE GATE	5.000	EACH	2240.00000	11200.00	3975.00000	19875.00	3975.00000	19875.00
0026 604-06069 CURB RAMP, CONCRETE	83.000	m2	42.47000	3525.01	35.75000	2967.25	42.00000	3486.00
0027 604-44251 STEPS, CONCRETE	16.000	m3	1125.00000	18000.00	1222.03000	19552.48	1400.00000	22400.00
0028 604-90256 SIDEWALK, CONCRETE, 150 mm	18.100	m2	52.55000	951.16	31.29000	566.35	60.00000	1086.00
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	2385.000	m2	34.07000	81256.95	29.92000	71359.20	26.00000	62010.00
0030 605-06120 CURB, CONCRETE	1160.000	m	34.25000	39730.00	50.36000	58417.60	34.00000	39440.00
0031 611-03671 TRASH RECEPTACLE	6.000	EACH	595.00000	3570.00	597.64000	3585.84	570.88000	3425.28
0032 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	83.100	m2	42.85000	3560.84	35.75000	2970.83	50.00000	4155.00
0033 616-02320 GEOTEXTILES	30.000	m2	3.45000	103.50	3.85000	115.50	3.00000	90.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06405 RIPRAP, REVETMENT	60.000	Mg	23.95000	1437.00	54.99000	3299.40	22.00000	1320.00
0035 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0036 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 2		LUMP	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0037 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1		LUMP	8000.00000	8000.00	8000.00000	8000.00	9000.00000	9000.00
0038 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2		LUMP	26473.67000	26473.67	28000.00000	28000.00	28000.00000	28000.00
0039 621-06574 SODDING	1500.000	m2	4.44000	6660.00	4.44000	6660.00	4.44000	6660.00
0040 621-92968 SEED MIXTURE, WILD FLOWER	2.000	kg	563.00000	1126.00	1157.00000	2314.00	1157.00000	2314.00
0041 622-05748 TIMBER , BOARDWALK	180.000	m	567.00000	102060.00	356.59000	64186.20	508.00000	91440.00
0042 702-90915 CONCRETE, A	3.100	m3	890.00000	2759.00	1153.69000	3576.44	725.00000	2247.50
0043 702-94139 CONCRETE, A, ABOVE FOOTINGS	25.000	m3	990.00000	24750.00	1250.62000	31265.50	800.00000	20000.00
0044 703-51032 REINFORCING STEEL, EPOXY COATED	278.800	kg	2.25000	627.30	3.95000	1101.26	2.64000	736.03
0045 708-51813 PNEUMATICALLY PLACED MORTAR	100.000	m2	200.00000	20000.00	225.00000	22500.00	650.00000	65000.00
0046 708-51814 WELDED STEEL WIRE FABRIC	250.000	m2	25.00000	6250.00	10.98000	2745.00	20.00000	5000.00
0047 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	1000.00000	1000.00	852.00000	852.00	2000.00000	2000.00
0048 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5900.00000	5900.00	5884.00000	5884.00	8600.00000	8600.00
0049 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000	m2	432.50000	8650.00	225.00000	4500.00	650.00000	13000.00
0050 711-51035 STRUCTURAL STEEL	50.000	kg	12.50000	625.00	38.51000	1925.50	15.00000	750.00
0051 711-95290 FIELD WELDING	5.000	m	80.00000	400.00	429.76000	2148.80	300.00000	1500.00
0052 712-03017 PARK BENCH	2.000	EACH	580.00000	1160.00	703.70000	1407.40	800.00000	1600.00
0053 712-03812 BENCH , CONCRETE, DECORATIVE	2.000	EACH	950.00000	1900.00	623.36000	1246.72	700.00000	1400.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 712-04835 BOARDWALK , LIGHT	7.000	EACH	950.00000	6650.00	950.00000	6650.00	950.00000	6650.00
0055 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3.000	m	55.00000	165.00	25.75000	77.25	30.00000	90.00
0056 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	4.800	m	65.00000	312.00	88.08000	422.78	56.00000	268.80
0057 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	12.200	m	168.50000	2055.70	152.80000	1864.16	100.00000	1220.00
0058 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	4.000	EACH	425.00000	1700.00	434.73000	1738.92	400.00000	1600.00
0059 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	205.00000	1640.00	187.98000	1503.84	350.00000	2800.00
0060 720-45015 INLET, A8	1.000	EACH	1420.00000	1420.00	725.82000	725.82	1600.00000	1600.00
0061 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000	m	625.00000	625.00	767.76000	767.76	500.00000	500.00
0062 720-90845 MANHOLE, A8	1.000	EACH	2460.00000	2460.00	1096.62000	1096.62	2600.00000	2600.00
0063 728-98377 MASONRY COATING , STR. NO. 1		LUMP	2900.00000	2900.00	1757.25000	1757.25	3500.00000	3500.00
0064 728-98377 MASONRY COATING , STR. NO.2		LUMP	13800.00000	13800.00	12135.75000	12135.75	15500.00000	15500.00
0065 732-05923 WATER SERVICE LINE, 25 mm	35.000	m	68.00000	2380.00	17.85000	624.75	30.00000	1050.00
0066 801-06605 BARRICADE, I IIIA	2.000	EACH	98.00000	196.00	98.00000	196.00	98.00000	196.00
0067 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	17252.39000	17252.39	28865.26000	28865.26	10000.00000	10000.00
0069 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0070 805-86843 WIRE, NO. 4 COPPER, 1C	4200.000	m	1.80000	7560.00	1.80000	7560.00	1.80000	7560.00
0071 805-91703 CONDUIT, STEEL, GALVANIZED, 40 mm	1285.000	m	22.90000	29426.50	22.90000	29426.50	22.90000	29426.50
0072 807-04652 SERVICE POINT	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0073 807-04653 LIGHTING FOUNDATION	68.000	EACH	310.00000	21080.00	310.00000	21080.00	310.00000	21080.00
0074 807-04962 LIGHT , BOLLARD	61.000	EACH	695.00000	42395.00	695.00000	42395.00	695.00000	42395.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 807-04962 LIGHT , TUNNEL	4.000	EACH	890.00000	3560.00	890.00000	3560.00	890.00000	3560.00
0076 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	80.000	m	12.50000	1000.00	12.50000	1000.00	12.50000	1000.00
0077 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	4315.00000	4315.00	1141.22000	1141.22	3500.00000	3500.00
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	1300.00000	1300.00
0079 621-04258 SEED MIXTURE	13.000	kg	96.00000	1248.00	96.00000	1248.00	192.00000	2496.00
0080 621-06545 FERTILIZER	0.070	Mg	1987.00000	139.09	1987.00000	139.09	1987.00000	139.09
0081 621-06570 TOP SOIL	370.000	m3	39.10000	14467.00	22.41000	8291.70	40.00000	14800.00
SECTION TOTALS			\$	818,171.01	\$	830,000.00	\$	859,958.60
CONTRACT TOTALS			\$	818,171.01	\$	830,000.00	\$	859,958.60

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TABULATION OF BIDS

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CONTRACT ID : R -24433-B  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
RIETH RILEY CONSTRUCTION									
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN TRAIL									
0001	105-01925	6.000	MOS	1700.00000	10200.00				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	2500.00000	2500.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	40000.00000	40000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	18000.00000	18000.00				
	CLEARING RIGHT OF WAY								
0005	202-02278	1160.000	m	13.25000	15370.00				
	CURB, CONCRETE, REMOVE								
0006	202-51328		LUMP	29000.00000	29000.00				
	PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO 1								
0007	202-52710	2385.000	m2	8.00000	19080.00				
	SIDEWALK, CONCRETE, REMOVE								
0008	202-91385	1.000	EACH	375.00000	375.00				
	INLET, REMOVE								
0009	202-93047	1.000	EACH	725.00000	725.00				
	MANHOLE, REMOVE								
0010	203-02000	390.000	m3	32.50000	12675.00				
	EXCAVATION, COMMON								
0011	203-02080	0.450	km	30350.00000	13657.50				
	LINEAR GRADING								
0012	205-02224	480.000	m	5.28000	2534.40				
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0013	206-51230	4.000	m3	275.00000	1100.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED								
0014	210-03827	2.000	EACH	4800.00000	9600.00				
	FOUNTAIN, DRINKING								
0015	211-02060	4.000	m3	375.00000	1500.00				
	B BORROW FOR STRUCTURE BACKFILL								
0016	303-52308	590.000	Mg	26.00000	15340.00				
	COMPACTED AGGREGATE, O, 53								
0017	305-05204	13.000	Mg	105.00000	1365.00				
	HMA FOR PATCHING								
0018	402-05474	18.000	Mg	45.00000	810.00				
	HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019	402-05477	3.000	Mg	73.00000	219.00				
	HMA SURFACE 9.5 mm, MAINLINE								

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ROUTE :  
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LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 402-05487	273.000	Mg	45.00000	12285.00					
HMA INTERMEDIATE 19.0 mm, SHOULDER									
0021 402-05490	124.000	Mg	73.00000	9052.00					
HMA SURFACE 9.5 mm, SHOULDER									
0022 404-05510	2500.000	m2	0.90000	2250.00					
SEAL COAT, 1									
0023 601-06234	2.000	EACH	18225.00000	36450.00					
IMPACT ATTENUATOR, R1, W1, TL-2									
0024 601-95871	75.000	m	275.00000	20625.00					
HANDRAIL DECORATIVE, 1050 MM									
0025 603-01984	5.000	EACH	3975.00000	19875.00					
BICYCLE GATE									
0026 604-06069	83.000	m2	61.00000	5063.00					
CURB RAMP, CONCRETE									
0027 604-44251	16.000	m3	1000.00000	16000.00					
STEPS, CONCRETE									
0028 604-90256	18.100	m2	138.00000	2497.80					
SIDEWALK, CONCRETE, 150 mm									
0029 604-91531	2385.000	m2	35.00000	83475.00					
SIDEWALK, CONCRETE, 100 mm									
0030 605-06120	1160.000	m	25.00000	29000.00					
CURB, CONCRETE									
0031 611-03671	6.000	EACH	775.00000	4650.00					
TRASH RECEPTACLE									
0032 611-05330	83.100	m2	61.00000	5069.10					
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm									
0033 616-02320	30.000	m2	13.00000	390.00					
GEOTEXTILES									
0034 616-06405	60.000	Mg	60.00000	3600.00					
RIPRAP, REVETMENT									
0035 619-05926		LUMP	2000.00000	2000.00					
ENVIRONMENTAL CONTROL , STR. NO. 1									
0036 619-05926		LUMP	4000.00000	4000.00					
ENVIRONMENTAL CONTROL , STR. NO. 2									
0037 619-95457		LUMP	8000.00000	8000.00					
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1									
0038 619-95457		LUMP	27000.00000	27000.00					
CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 2									

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LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0039 621-06574	1500.000	m2	4.44000	6660.00					
SODDING									
0040 621-92968	2.000	kg	1157.00000	2314.00					
SEED MIXTURE, WILD FLOWER									
0041 622-05748	180.000	m	550.00000	99000.00					
TIMBER, BOARDWALK									
0042 702-90915	3.100	m3	2000.00000	6200.00					
CONCRETE, A									
0043 702-94139	25.000	m3	1250.00000	31250.00					
CONCRETE, A, ABOVE FOOTINGS									
0044 703-51032	278.800	kg	3.50000	975.80					
REINFORCING STEEL, EPOXY COATED									
0045 708-51813	100.000	m2	470.00000	47000.00					
PNEUMATICALLY PLACED MORTAR									
0046 708-51814	250.000	m2	22.00000	5500.00					
WELDED STEEL WIRE FABRIC									
0047 709-51821		LUMP	1940.00000	1940.00					
SURFACE SEAL, STR. NO. 1									
0048 709-51821		LUMP	8550.00000	8550.00					
SURFACE SEAL, STR. NO. 2									
0049 710-51870	20.000	m2	400.00000	8000.00					
REPOINTING MASONRY IN STRUCTURES									
0050 711-51035	50.000	kg	40.00000	2000.00					
STRUCTURAL STEEL									
0051 711-95290	5.000	m	225.00000	1125.00					
FIELD WELDING									
0052 712-03017	2.000	EACH	1100.00000	2200.00					
PARK BENCH									
0053 712-03812	2.000	EACH	825.00000	1650.00					
BENCH, CONCRETE, DECORATIVE									
0054 712-04835	7.000	EACH	950.00000	6650.00					
BOARDWALK, LIGHT									
0055 715-05053	3.000	m	140.00000	420.00					
PIPE, UNDERDRAIN OUTLET, 150 mm									
0056 715-05217	4.800	m	200.00000	960.00					
PIPE, TYPE 5, CIRCULAR, 300 mm									
0057 715-05428	12.200	m	260.00000	3172.00					
PIPE, SLOTTED VANE DRAIN, 300 mm									
0058 720-01894	4.000	EACH	620.00000	2480.00					
CASTING, FURNISH AND ADJUST TO GRADE									
0059 720-44000	8.000	EACH	150.00000	1200.00					
CASTING, ADJUST TO GRADE									



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		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0060	720-45015 INLET, A8	1.000 EACH	1100.00000	1100.00			
0061	720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.000 m	1300.00000	1300.00			
0062	720-90845 MANHOLE, A8	1.000 EACH	1700.00000	1700.00			
0063	728-98377 MASONRY COATING , STR. NO. 1	LUMP	3440.00000	3440.00			
0064	728-98377 MASONRY COATING , STR. NO.2	LUMP	15200.00000	15200.00			
0065	732-05923 WATER SERVICE LINE, 25 mm	35.000 m	90.00000	3150.00			
0066	801-06605 BARRICADE, I I I A	2.000 EACH	98.00000	196.00			
0067	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	120.00000	960.00			
0068	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00			
0069	802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	1000.00000	1000.00			
0070	805-86843 WIRE, NO. 4 COPPER, 1C	4200.000 m	1.80000	7560.00			
0071	805-91703 CONDUIT, STEEL, GALVANIZED, 40 mm	1285.000 m	22.90000	29426.50			
0072	807-04652 SERVICE POINT	1.000 EACH	1800.00000	1800.00			
0073	807-04653 LIGHTING FOUNDATION	68.000 EACH	310.00000	21080.00			
0074	807-04962 LIGHT , BOLLARD	61.000 EACH	695.00000	42395.00			
0075	807-04962 LIGHT , TUNNEL	4.000 EACH	890.00000	3560.00			
0076	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	80.000 m	12.50000	1000.00			
0077	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	10000.00000	10000.00			
0078	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00			

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 811,258.13

CALL ORDER : 101

LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24433-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0079	621-04258	13.000	kg	96.00000	1248.00		
	SEED MIXTURE						
0080	621-06545	0.070	Mg	1987.00000	139.09		
	FERTILIZER						
0081	621-06570	370.000	m3	5.00000	1850.00		
	TOP SOIL						
	SECTION TOTALS			\$	878,334.19		
-----							
	CONTRACT TOTALS			\$	878,334.19		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99  
CALL ORDER : 111  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24569-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 100 WORK DAYS  
RURAL

ROUTE : US 150  
COUNTIES : FLOYD

PROJECT(S) : 0303028  
0303028  
0303028

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,265,247.22	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,427,744.00	107.1734%
3	35-1134435 FOERTSCH CONSTRUCTION	\$ 2,628,030.67	116.0151%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1250.00000	12500.00	1135.00000	11350.00	1150.00000	11500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	42000.00000	42000.00	55000.00000	55000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	113453.00000	113453.00	119100.00000	119100.00	115000.00000	115000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	34000.00000	34000.00	36000.00000	36000.00	60000.00000	60000.00
0005 202-02240 PAVEMENT, REMOVE	2552.000	m2	6.74000	17200.48	5.50000	14036.00	8.50000	21692.00
0006 202-02241 GUARDRAIL, REMOVE	478.000	m	6.63000	3169.14	6.50000	3107.00	6.83000	3264.74
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17		LUMP	789.00000	789.00	10800.00000	10800.00	2500.00000	2500.00
0008 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6000.00000	6000.00	10000.00000	10000.00	31000.00000	31000.00
0009 202-60821 SURFACE MILLING, BITUMINOUS	202.000	m2	10.50000	2121.00	13.00000	2626.00	8.85000	1787.70
0010 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	149.000	m3	18.00000	2682.00	5.50000	819.50	9.00000	1341.00
0011 203-02055 EMBANKMENT	43176.000	m3	7.20000	310867.20	11.00000	474936.00	13.75000	593670.00
0012 203-02235 BREAKING PAVEMENT	720.000	m2	1.20000	864.00	4.00000	2880.00	3.50000	2520.00
0013 203-51223 EXCAVATION, WATERWAY	406.000	m3	13.00000	5278.00	34.00000	13804.00	7.50000	3045.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99

ROUTE : US 150

CALL ORDER : 111

CONTRACT ID : R -24569-A

COUNTIES : FLOYD

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	195.000 m	7.00000	1365.00	6.45000	1257.75	7.00000	1365.00
0015 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	40.000 m	16.00000	640.00	14.25000	570.00	17.00000	680.00
0016 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	877.000 m	6.00000	5262.00	8.00000	7016.00	13.75000	12058.75
0017 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	70.000 m	22.00000	1540.00	55.00000	3850.00	35.00000	2450.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	322.000 m	14.00000	4508.00	12.25000	3944.50	10.00000	3220.00
0019 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	367.000 m3	25.00000	9175.00	21.20000	7780.40	20.00000	7340.00
0020 206-51215 EXCAVATION, X	122.000 m3	80.00000	9760.00	41.00000	5002.00	115.00000	14030.00
0021 211-02050 B BORROW	874.000 m3	38.00000	33212.00	22.00000	19228.00	18.00000	15732.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	1481.000 m3	34.00000	50354.00	22.00000	32582.00	24.50000	36284.50
0023 303-52308 COMPACTED AGGREGATE, O, 53	7729.000 Mg	18.00000	139122.00	12.20000	94293.80	14.50000	112070.50
0024 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	5845.000 Mg	34.00000	198730.00	32.00000	187040.00	33.60000	196392.00
0025 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4543.000 Mg	37.00000	168091.00	36.00000	163548.00	36.75000	166955.25
0026 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1047.000 Mg	56.00000	58632.00	50.00000	52350.00	55.65000	58265.55
0027 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	2700.00000	2700.00	2520.00000	2520.00
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	670.000 Mg	38.00000	25460.00	31.00000	20770.00	36.75000	24622.50
0029 402-05481 HMA BASE 25.0 mm, SHOULDER	1289.000 Mg	44.00000	56716.00	34.00000	43826.00	43.05000	55491.45
0030 405-05517 ASPHALT FOR PRIME COAT	14.980 Mg	310.00000	4643.80	320.00000	4793.60	315.00000	4718.70
0031 406-05520 ASPHALT FOR TACK COAT	10.200 Mg	220.00000	2244.00	200.00000	2040.00	210.00000	2142.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99

ROUTE : US 150

CALL ORDER : 111

CONTRACT ID : R -24569-A

COUNTIES : FLOYD

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 601-02206	114.300	m	27.00000	3086.10	25.64000	2930.65	27.00000	3086.10
TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING								
0033 601-02634	2.000	EACH	640.00000	1280.00	600.00000	1200.00	630.00000	1260.00
TEMPORARY GUARDRAIL END TREATMENT, I								
0034 601-04746	2.000	EACH	7000.00000	14000.00	4900.00000	9800.00	5200.00000	10400.00
ENERGY ABSORBING TERMINAL, CZ								
0035 601-91921	8.000	EACH	86.00000	688.00	82.00000	656.00	90.00000	720.00
GUARDRAIL POST ANCHOR								
0036 601-94689	3.000	EACH	3000.00000	9000.00	2795.00000	8385.00	3100.00000	9300.00
GUARDRAIL END TREATMENT, OS								
0037 601-99105	89.500	m	50.00000	4475.00	47.59000	4259.31	50.00000	4475.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0038 602-06646	80.000	m	70.00000	5600.00	80.00000	6400.00	100.00000	8000.00
TEMPORARY CONCRETE BARRIER								
0039 605-04742		LUMP	2100.00000	2100.00	5000.00000	5000.00	2500.00000	2500.00
WALL , RETAINING, REMOVE								
0040 607-06370	1288.000	m	95.00000	122360.00	133.00000	171304.00	128.00000	164864.00
PAVED SIDE DITCH, H								
0041 610-05527	599.000	Mg	67.00000	40133.00	46.00000	27554.00	67.20000	40252.80
HMA FOR APPROACHES								
0042 611-06497	11.000	EACH	120.00000	1320.00	115.00000	1265.00	120.75000	1328.25
MAILBOX ASSEMBLY, SINGLE								
0043 611-06498	1.000	EACH	140.00000	140.00	135.00000	135.00	142.00000	142.00
MAILBOX ASSEMBLY, DOUBLE								
0044 615-06490	60.000	EACH	90.00000	5400.00	85.00000	5100.00	89.25000	5355.00
RIGHT OF WAY MARKER								
0045 615-06505	4.000	EACH	500.00000	2000.00	490.00000	1960.00	514.50000	2058.00
MONUMENT, B								
0046 615-06510	1.000	EACH	400.00000	400.00	390.00000	390.00	409.50000	409.50
MONUMENT, C								
0047 615-06530	1.000	EACH	900.00000	900.00	850.00000	850.00	892.50000	892.50
POST, BENCHMARK								
0048 616-02320	4740.000	m2	2.40000	11376.00	1.30000	6162.00	2.00000	9480.00
GEOTEXTILES								
0049 616-06405	2019.000	Mg	20.00000	40380.00	15.00000	30285.00	19.00000	38361.00
RIPRAP, REVETMENT								
0050 616-06451	767.000	Mg	22.00000	16874.00	15.00000	11505.00	20.50000	15723.50
RIPRAP, UNIFORM								
0051 621-01004	10.000	EACH	320.00000	3200.00	310.00000	3100.00	325.50000	3255.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99

ROUTE : US 150

CALL ORDER : 111

CONTRACT ID : R -24569-A

COUNTIES : FLOYD

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 621-01371 SEED MIXTURE, LEGUME, 2	11.000	kg	10.50000	115.50	10.90000	119.90	11.45000	125.95
0053 621-06545 FERTILIZER	4.000	Mg	560.00000	2240.00	540.00000	2160.00	567.00000	2268.00
0054 621-06548 SEED MIXTURE, CV	23.000	kg	50.00000	1150.00	48.00000	1104.00	50.40000	1159.20
0055 621-06553 SEED MIXTURE, R	660.000	kg	9.00000	5940.00	8.55000	5643.00	9.00000	5940.00
0056 621-06565 MULCHING MATERIAL	16.000	Mg	450.00000	7200.00	425.00000	6800.00	446.25000	7140.00
0057 621-06567 WATER	167.000	kL	1.00000	167.00	1.00000	167.00	1.00000	167.00
0058 621-06575 SODDING, NURSERY	8341.000	m2	3.80000	31695.80	3.55000	29610.55	4.00000	33364.00
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	30.00000	120.00	28.00000	112.00	29.40000	117.60
0060 622-91786 SEEDLING	200.000	EACH	9.00000	1800.00	8.55000	1710.00	9.00000	1800.00
0061 702-51015 CONCRETE, B, FOOTINGS	89.060	m3	350.00000	31171.00	300.00000	26718.00	400.00000	35624.00
0062 703-51030 REINFORCING STEEL	5736.000	kg	1.75000	10038.00	1.20000	6883.20	1.25000	7170.00
0063 714-02543 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 7200 mm X 2400 mm	20.700	m	5512.00000	114098.40	8000.00000	165600.00	4900.00000	101430.00
0064 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	31.000	m	2600.00000	80600.00	2800.00000	86800.00	2550.00000	79050.00
0065 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	12.000	EACH	300.00000	3600.00	300.00000	3600.00	325.00000	3900.00
0066 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	500.00000	1000.00	400.00000	800.00	550.00000	1100.00
0067 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	8.000	EACH	650.00000	5200.00	600.00000	4800.00	825.00000	6600.00
0068 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	750.00000	1500.00	600.00000	1200.00	850.00000	1700.00
0069 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2401.000	m	7.00000	16807.00	10.00000	24010.00	8.50000	20408.50
0070 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	126.000	m	26.00000	3276.00	35.00000	4410.00	9.00000	1134.00
0071 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	78.000	m	200.00000	15600.00	500.00000	39000.00	250.00000	19500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 111 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99  
CALL ORDER : 111  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24569-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150  
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	77.000	m	220.00000	16940.00	620.00000	47740.00	285.00000	21945.00
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	4.000	m	85.00000	340.00	190.00000	760.00	75.00000	300.00
0074 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	186.500	m	90.00000	16785.00	80.00000	14920.00	66.00000	12309.00
0075 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.000	m	95.00000	1425.00	85.00000	1275.00	75.00000	1125.00
0076 715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	8.000	m	100.00000	800.00	90.00000	720.00	80.00000	640.00
0077 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	99.500	m	145.00000	14427.50	100.00000	9950.00	85.00000	8457.50
0078 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	10.000	m	170.00000	1700.00	130.00000	1300.00	135.00000	1350.00
0079 715-05946 SAFETY METAL END SECTION, 6:1, 525 mm	2.000	EACH	500.00000	1000.00	600.00000	1200.00	775.00000	1550.00
0080 715-44240 CONCRETE, A, STRUCTURES	22.060	m3	720.00000	15883.20	750.00000	16545.00	925.00000	20405.50
0081 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	234.00000	2808.00	260.00000	3120.00	225.00000	2700.00
0082 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	275.00000	1100.00	330.00000	1320.00	265.00000	1060.00
0083 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	380.00000	760.00	400.00000	800.00	435.00000	870.00
0084 718-06531 OUTLET PROTECTOR, 3	21.000	EACH	300.00000	6300.00	480.00000	10080.00	300.00000	6300.00
0085 718-52610 AGGREGATE FOR UNDERDRAINS	542.000	m3	45.00000	24390.00	35.00000	18970.00	18.50000	10027.00
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	1905.000	m2	2.25000	4286.25	0.95000	1809.75	1.75000	3333.75
0087 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1200.00000	1200.00	1000.00000	1000.00
0088 720-95555 MANHOLE, M2	1.000	EACH	4817.00000	4817.00	4200.00000	4200.00	2500.00000	2500.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	260.00000	1040.00	250.00000	1000.00	262.50000	1050.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4007.000	m	1.00000	4007.00	0.80000	3205.60	0.97000	3886.79
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	227.000	m	3.15000	715.05	3.75000	851.25	3.15000	715.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 111 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99  
CALL ORDER : 111  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24569-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150  
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-06605 BARRICADE, IIIA	14.000	EACH	210.00000	2940.00	200.00000	2800.00	210.00000	2940.00
0093 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	105.00000	2730.00	100.00000	2600.00	105.00000	2730.00
0094 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	43.00000	516.00	40.00000	480.00	42.00000	504.00
0095 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	30100.00000	30100.00	35000.00000	35000.00
0096 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	38.600	m	34.00000	1312.40	32.64000	1259.90	34.30000	1323.98
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.950	m2	240.00000	2148.00	235.64000	2108.98	250.00000	2237.50
0098 804-06770 DELINEATOR POST	21.000	EACH	20.00000	420.00	18.00000	378.00	18.90000	396.90
0099 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	48.000	m	1.60000	76.80	1.50000	72.00	1.58000	75.84
0100 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	161.000	m	1.30000	209.30	1.18000	189.98	1.25000	201.25
0101 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3177.000	m	1.00000	3177.00	0.92000	2922.84	0.97000	3081.69
0102 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	188.000	m	1.00000	188.00	0.92000	172.96	0.97000	182.36
0103 808-06716 LINE, REMOVE	288.000	m	2.10000	604.80	6.56000	1889.28	2.10000	604.80
0104 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	100.000	m	1.60000	160.00	1.50000	150.00	1.58000	158.00
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2498.000	m	1.25000	3122.50	1.18000	2947.64	1.25000	3122.50
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	21.000	m	21.00000	441.00	19.35000	406.35	20.32000	426.72
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	52.00000	104.00	50.00000	100.00	52.50000	105.00
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	63.00000	126.00	60.00000	120.00	63.00000	126.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 111 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,374,772.99  
CALL ORDER : 111  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24569-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150  
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000 EACH	36.00000	3888.00	35.00000	3780.00	40.00000	4320.00
0110 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	7.00000	700.00	5.00000	500.00	15.00000	1500.00
0111 713-91028 TEMPORARY RUNAROUND	LUMP	140000.00000	140000.00	130260.31000	130260.31	197250.00000	197250.00
SECTION TOTALS			\$ 2,265,247.22		\$ 2,427,744.00		\$ 2,628,030.67
CONTRACT TOTALS			\$ 2,265,247.22		\$ 2,427,744.00		\$ 2,628,030.67

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05

ROUTE : 5

CALL ORDER : 121

CONTRACT ID : R -24912-A

COUNTIES : LAGRANGE

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/02/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3744005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1817574	YARDBERRY LANDSCAPE	AWARD RESCINDED	\$ 194,599.38	100.0000%	
2	35-1339168	LAPORTE CONSTRUCTION CO	AWARD	\$ 237,934.23	122.2687%	
3	35-1817530	PIONEER ASSOCIATES, INC.		\$ 251,813.72	129.4010%	
4	35-1690004	NORTHERN INDIANA CONSTRUCTION		\$ 256,147.25	131.6279%	
5	35-0918397	RIETH RILEY CONSTRUCTION		\$ 256,903.14	132.0164%	
6	35-0997978	PHEND & BROWN, INC.		\$ 281,777.68	144.7988%	

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06790	6.000	MOS	1750.00000	10500.00	554.00000	3324.00	1500.00000 9000.00
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	5000.00000	5000.00	4131.93000	4131.93	4000.00000 4000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	10000.00000	10000.00	11600.00000	11600.00	19350.00000 19350.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	4000.00000	4000.00	1034.27000	1034.27	5000.00000 5000.00
	CLEARING RIGHT OF WAY							
0005	202-02286	1.000	EACH	24000.00000	24000.00	22524.76000	22524.76	15250.00000 15250.00
	PRESENT STRUCTURE, REMOVE							
0006	202-60820	200.000	m2	10.00000	2000.00	10.68000	2136.00	12.00000 2400.00
	SURFACE MILLING, ASPHALT							
0007	202-74035	2.000	EACH	150.00000	300.00	141.02000	282.04	120.00000 240.00
	SIGN, REMOVE							
0008	203-02080	0.125	km	24000.00000	3000.00	44860.16000	5607.52	105000.00000 13125.00
	LINEAR GRADING							
0009	205-02224	190.000	m	6.00000	1140.00	7.02000	1333.80	7.02000 1333.80
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010	205-02229	30.000	m	35.00000	1050.00	8.90000	267.00	8.90000 267.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0011	211-02060	520.000	m3	40.00000	20800.00	14.75000	7670.00	32.80000 17056.00
	B BORROW FOR STRUCTURE BACKFILL							
0012	303-52308	100.000	Mg	22.00000	2200.00	17.99000	1799.00	15.00000 1500.00
	COMPACTED AGGREGATE, O, 53							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 121 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05

ROUTE : 5

CALL ORDER : 121

CONTRACT ID : R -24912-A

COUNTIES : LAGRANGE

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	85.000	Mg	85.00000	7225.00	59.10000	5023.50	63.50000	5397.50
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	150.000	Mg	90.00000	13500.00	43.32000	6498.00	37.50000	5625.00
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	50.000	Mg	90.00000	4500.00	53.91000	2695.50	63.50000	3175.00
0016 603-06040 FENCE, FARM FIELD, 1190 mm	38.000	m	56.00000	2128.00	41.00000	1558.00	41.00000	1558.00
0017 603-94217 FENCE, BARBED WIRE, 5 STRAND, 1220 mm	41.000	m	39.00000	1599.00	38.00000	1558.00	38.00000	1558.00
0018 603-95217 FENCE GATE, FARM FIELD, 1190 mm X 9.1 m	1.000	EACH	1956.00000	1956.00	600.00000	600.00	600.00000	600.00
0019 610-05527 HMA FOR APPROACHES	110.000	Mg	100.00000	11000.00	55.28000	6080.80	63.50000	6985.00
0020 615-06490 RIGHT OF WAY MARKER	5.000	EACH	150.00000	750.00	130.00000	650.00	130.00000	650.00
0021 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	500.00000	500.00	260.00000	260.00	260.00000	260.00
0022 616-02320 GEOTEXTILES	700.000	m2	5.00000	3500.00	4.73000	3311.00	2.65000	1855.00
0023 616-06405 RIPRAP, REVETMENT	430.000	Mg	40.00000	17200.00	17.37000	7469.10	19.25000	8277.50
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	835.00000	835.00	835.00000	835.00
0025 621-06559 MULCHED SEEDING, R	1100.000	m2	1.50000	1650.00	0.50000	550.00	0.50000	550.00
0026 621-06567 WATER	20.000	kL	50.00000	1000.00	0.53000	10.60	0.53000	10.60
0027 621-06575 SODDING, NURSERY	1100.000	m2	6.00000	6600.00	4.58000	5038.00	4.58000	5038.00
0028 714-07032 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2100 mm	28.880	m	236.00000	6815.68	3751.88000	108354.29	3420.00000	98769.60
0029 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	1350.00000	1350.00	947.09000	947.09	585.00000	585.00
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	75.040	m	90.00000	6753.60	82.76000	6210.31	57.00000	4277.28
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	32.920	m	75.00000	2469.00	97.02000	3193.90	71.00000	2337.32
0032 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	400.00000	400.00	662.07000	662.07	230.00000	230.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05  
CALL ORDER : 121  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24912-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	300.00000	600.00	701.07000	1402.14	275.00000	550.00
0034 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	4000.00000	4000.00	2628.13000	2628.13	1500.00000	1500.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	90.00000	540.00	95.00000	570.00	95.00000	570.00
0036 801-06605 BARRICADE, IIIA	12.000	EACH	63.00000	756.00	59.00000	708.00	59.00000	708.00
0037 801-06606 BARRICADE, IIIB	12.000	EACH	65.00000	780.00	69.00000	828.00	69.00000	828.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	120.00000	2880.00	89.00000	2136.00	89.00000	2136.00
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	65.00000	1560.00	79.00000	1896.00	79.00000	1896.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	2681.15000	2681.15	4850.00000	4850.00
0041 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.200	m	60.00000	312.00	33.00000	171.60	33.00000	171.60
0042 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	255.00000	413.10	154.00000	249.48	154.00000	249.48
0043 802-96915 SIGN, RELOCATE		LUMP	1000.00000	1000.00	564.07000	564.07	250.00000	250.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	36.000	m	2.00000	72.00	1.64000	59.04	1.64000	59.04
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	250.000	m	2.00000	500.00	1.64000	410.00	1.64000	410.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	100.00000	600.00	19.19000	115.14	40.00000	240.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	250.00000	1500.00	50.00000	300.00	50.00000	300.00
SECTION TOTALS			\$	194,599.38	\$	237,934.23	\$	251,813.72
CONTRACT TOTALS			\$	194,599.38	\$	237,934.23	\$	251,813.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05  
CALL ORDER : 121  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -24912-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	555.00000	3330.00	1732.00000	10392.00	1880.00000	11280.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5818.43000	5818.43	8285.00000	8285.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13515.00000	13515.00	5110.00000	5110.00	14000.00000	14000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9655.00000	9655.00	4975.00000	4975.00	5600.00000	5600.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	19375.00000	19375.00	29600.00000	29600.00	6600.00000	6600.00
0006 202-60820 SURFACE MILLING, ASPHALT	200.000	m2	10.65000	2130.00	14.10000	2820.00	8.40000	1680.00
0007 202-74035 SIGN, REMOVE	2.000	EACH	40.00000	80.00	51.00000	102.00	600.00000	1200.00
0008 203-02080 LINEAR GRADING	0.125	km	143955.00000	17994.38	119100.00000	14887.50	174000.00000	21750.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	190.000	m	7.02000	1333.80	7.02000	1333.80	7.02000	1333.80
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	30.000	m	8.90000	267.00	8.90000	267.00	8.90000	267.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	520.000	m3	25.75000	13390.00	24.20000	12584.00	16.50000	8580.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	100.000	Mg	19.70000	1970.00	21.40000	2140.00	22.00000	2200.00
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	85.000	Mg	59.10000	5023.50	59.10000	5023.50	56.00000	4760.00
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	150.000	Mg	43.32000	6498.00	43.32000	6498.00	56.00000	8400.00
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	50.000	Mg	53.91000	2695.50	53.91000	2695.50	56.00000	2800.00
0016 603-06040 FENCE, FARM FIELD, 1190 mm	38.000	m	41.00000	1558.00	41.00000	1558.00	41.00000	1558.00
0017 603-94217 FENCE, BARBED WIRE, 5 STRAND, 1220 mm	41.000	m	38.00000	1558.00	38.00000	1558.00	38.00000	1558.00
0018 603-95217 FENCE GATE, FARM FIELD, 1190 mm X 9.1 m	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0019 610-05527 HMA FOR APPROACHES	110.000	Mg	55.28000	6080.80	55.28000	6080.80	56.00000	6160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 121 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05

ROUTE : 5

CALL ORDER : 121

CONTRACT ID : R -24912-A

COUNTIES : LAGRANGE

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 615-06490 RIGHT OF WAY MARKER	5.000	EACH	130.00000	650.00	130.00000	650.00	130.00000	650.00
0021 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	395.00000	395.00	260.00000	260.00	260.00000	260.00
0022 616-02320 GEOTEXTILES	700.000	m2	3.05000	2135.00	3.12000	2184.00	2.71000	1897.00
0023 616-06405 RIPRAP, REVETMENT	430.000	Mg	18.90000	8127.00	23.60000	10148.00	24.00000	10320.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	835.00000	835.00	835.00000	835.00	835.00000	835.00
0025 621-06559 MULCHED SEEDING, R	1100.000	m2	0.50000	550.00	0.50000	550.00	0.50000	550.00
0026 621-06567 WATER	20.000	kL	0.53000	10.60	0.53000	10.60	0.53000	10.60
0027 621-06575 SODDING, NURSERY	1100.000	m2	4.58000	5038.00	4.58000	5038.00	4.58000	5038.00
0028 714-07032 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2100 mm	28.880	m	3612.30000	104323.22	3367.00000	97238.96	4600.00000	132848.00
0029 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	660.00000	660.00	530.00000	530.00	570.00000	570.00
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	75.040	m	87.70000	6581.01	79.00000	5928.16	80.00000	6003.20
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	32.920	m	92.05000	3030.29	110.00000	3621.20	88.00000	2896.96
0032 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	188.00000	188.00	355.00000	355.00	250.00000	250.00
0033 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	270.00000	540.00	396.00000	792.00	430.00000	860.00
0034 721-43020 AUTOMATIC DRAINAGE GATE, 600 mm	1.000	EACH	1105.00000	1105.00	930.00000	930.00	1100.00000	1100.00
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	95.00000	570.00	95.00000	570.00	95.00000	570.00
0036 801-06605 BARRICADE, IIIA	12.000	EACH	59.00000	708.00	59.00000	708.00	59.00000	708.00
0037 801-06606 BARRICADE, IIIB	12.000	EACH	69.00000	828.00	69.00000	828.00	69.00000	828.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	89.00000	2136.00	89.00000	2136.00	89.00000	2136.00
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	79.00000	1896.00	79.00000	1896.00	79.00000	1896.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 121 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,023.05

ROUTE : 5

CALL ORDER : 121

CONTRACT ID : R -24912-A

COUNTIES : LAGRANGE

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06775 MAINTAINING TRAFFIC	LUMP	1660.00000	1660.00	3000.00000	3000.00	4000.00000	4000.00
0041 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.200 m	33.00000	171.60	33.00000	171.60	33.00000	171.60
0042 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620 m2	154.00000	249.48	154.00000	249.48	154.00000	249.48
0043 802-96915 SIGN, RELOCATE	LUMP	79.00000	79.00	868.00000	868.00	920.00000	920.00
0044 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	36.000 m	1.64000	59.04	1.64000	59.04	1.64000	59.04
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	250.000 m	1.64000	410.00	1.64000	410.00	1.64000	410.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	6.60000	39.60	21.00000	126.00	19.00000	114.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00
SECTION TOTALS		\$	256,147.25	\$	256,903.14	\$	281,777.68
CONTRACT TOTALS		\$	256,147.25	\$	256,903.14	\$	281,777.68





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,787.55  
CALL ORDER : 131  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25493-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 43  
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel No. 8	LUMP		2200.00000	2200.00	3900.00000	3900.00	8000.00000	8000.00
0014 202-04345 UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, A	1000.000 L		0.50000	500.00	2.10000	2100.00	2.25000	2250.00
0015 202-60820 SURFACE MILLING, ASPHALT	612.000 m2		6.25000	3825.00	6.75000	4131.00	4.00000	2448.00
0016 203-02000 EXCAVATION, COMMON	6722.000 m3		11.00000	73942.00	12.50000	84025.00	13.00000	87386.00
0017 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	936.000 m3		6.75000	6318.00	8.00000	7488.00	10.00000	9360.00
0018 203-02070 BORROW	3176.000 m3		7.75000	24614.00	12.00000	38112.00	17.00000	53992.00
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	186.000 Mg		19.00000	3534.00	24.25000	4510.50	24.00000	4464.00
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH		45.00000	90.00	65.00000	130.00	100.00000	200.00
0021 205-06935 TEMPORARY SEDIMENT BASIN	100.000 EACH		1.00000	100.00	20.00000	2000.00	100.00000	10000.00
0022 205-06936 TEMPORARY SEDIMENT TRAP	60.000 Mg		7.50000	450.00	9.50000	570.00	44.00000	2640.00
0023 205-06937 TEMPORARY SILT FENCE	2100.000 m		5.00000	10500.00	5.00000	10500.00	10.00000	21000.00
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	38.300 m3		43.00000	1646.90	50.00000	1915.00	45.00000	1723.50
0025 213-52830 FLOWABLE MORTAR	50.000 m3		57.00000	2850.00	67.00000	3350.00	80.00000	4000.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	3518.400 Mg		9.00000	31665.60	13.00000	45739.20	10.00000	35184.00
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	2435.400 Mg		35.00000	85239.00	33.00000	80368.20	37.15000	90475.11
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1030.400 Mg		37.50000	38640.00	37.00000	38124.80	40.00000	41216.00
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	468.400 Mg		50.00000	23420.00	45.50000	21312.20	41.00000	19204.40
0030 405-05517 ASPHALT FOR PRIME COAT	2.390 Mg		320.00000	764.80	440.00000	1051.60	240.00000	573.60
0031 406-05520 ASPHALT FOR TACK COAT	7.200 Mg		305.00000	2196.00	185.00000	1332.00	240.00000	1728.00
0032 605-06150 CURB AND GUTTER, C, CONCRETE	166.000 m		37.00000	6142.00	65.00000	10790.00	42.00000	6972.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,787.55

ROUTE : SR 43

CALL ORDER : 131

CONTRACT ID : R -25493-A

COUNTIES : OWEN

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 610-05527 HMA FOR APPROACHES	289.000	Mg	67.00000	19363.00	69.00000	19941.00	78.00000	22542.00
0034 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	115.00000	1035.00	180.00000	1620.00	120.00000	1080.00
0035 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	137.00000	411.00	250.00000	750.00	140.00000	420.00
0036 615-06490 RIGHT OF WAY MARKER	38.000	EACH	121.00000	4598.00	170.00000	6460.00	100.00000	3800.00
0037 615-06505 MONUMENT, B	9.000	EACH	515.00000	4635.00	500.00000	4500.00	550.00000	4950.00
0038 615-06510 MONUMENT, C	1.000	EACH	415.00000	415.00	470.00000	470.00	600.00000	600.00
0039 616-02320 GEOTEXTILES	2863.000	m2	1.60000	4580.80	2.15000	6155.45	1.00000	2863.00
0040 616-06405 RIPRAP, REVETMENT	2146.000	Mg	13.00000	27898.00	17.00000	36482.00	18.00000	38628.00
0041 621-06557 SEED MIXTURE, T	1000.000	kg	6.00000	6000.00	6.00000	6000.00	11.00000	11000.00
0042 621-06567 WATER	217.800	kL	0.55000	119.79	0.60000	130.68	1.00000	217.80
0043 621-06575 SODDING, NURSERY	12100.000	m2	2.90000	35090.00	3.10000	37510.00	4.00000	48400.00
0044 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	180.600	m	62.00000	11197.20	71.50000	12912.90	85.00000	15351.00
0045 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.600	m	80.00000	1648.00	91.00000	1874.60	100.00000	2060.00
0046 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	11.800	m	132.00000	1557.60	147.00000	1734.60	190.00000	2242.00
0047 715-46005 PIPE END SECTION, 375 mm	23.000	EACH	150.00000	3450.00	180.00000	4140.00	490.00000	11270.00
0048 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	200.00000	800.00	242.00000	968.00	650.00000	2600.00
0049 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	350.00000	700.00	420.00000	840.00	800.00000	1600.00
0050 720-44296 CAP INLET	1.000	EACH	150.00000	150.00	250.00000	250.00	350.00000	350.00
0051 720-45045 INLET, J10	1.000	EACH	1400.00000	1400.00	1300.00000	1300.00	3100.00000	3100.00
0052 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	600.00000	600.00	1000.00000	1000.00	3100.00000	3100.00
0053 720-91352 CATCH BASIN, F7	1.000	EACH	725.00000	725.00	1300.00000	1300.00	3100.00000	3100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 947,787.55  
CALL ORDER : 131  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25493-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 43  
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	137.00000	548.00	140.00000	560.00	450.00000	1800.00
0055 801-06605 BARRICADE, IIIA	12.000 EACH	74.00000	888.00	75.00000	900.00	220.00000	2640.00
0056 801-06606 BARRICADE, IIIB	12.000 EACH	84.00000	1008.00	85.00000	1020.00	280.00000	3360.00
0057 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00	100.00000	1900.00	100.00000	1900.00
0058 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	105.00000	3150.00	105.00000	3150.00	100.00000	3000.00
0059 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	37.00000	148.00	37.25000	149.00	50.00000	200.00
0060 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	20000.00000	20000.00	15000.00000	15000.00
0061 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	29.000 m	74.00000	2146.00	50.75000	1471.75	35.00000	1015.00
0062 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.200 m2	560.00000	1792.00	350.00000	1120.00	200.00000	640.00
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	255.00000	826.20	175.00000	567.00	260.00000	842.40
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1510.000 m	0.22000	332.20	0.25000	377.50	1.00000	1510.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2660.000 m	1.10000	2926.00	1.10000	2926.00	1.20000	3192.00
0066 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	28.000 m	10.00000	280.00	10.10000	282.80	23.00000	644.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	47.000 EACH	31.00000	1457.00	31.50000	1480.50	72.00000	3384.00
0068 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	585.00000	2925.00	575.00000	2875.00	800.00000	4000.00
0069 621-06565 MULCHING MATERIAL	50.200 Mg	465.00000	23343.00	470.00000	23594.00	575.00000	28865.00
0070 621-06545 FERTILIZER	2.497 Mg	607.00000	1515.68	615.00000	1535.66	575.00000	1435.78
SECTION TOTALS		\$	618,184.27	\$	732,683.00	\$	802,098.59
CONTRACT TOTALS		\$	618,184.27	\$	732,683.00	\$	802,098.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 141  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25581-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 50 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : MONROE

CONTRACT DESCRIPTION :

PROJECT(S) : 6749512

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 371,210.20	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 384,409.80	103.5558%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 394,700.00	106.3278%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,020.44

ROUTE : SR 66

CALL ORDER : 161

CONTRACT ID : R -25675-A

COUNTIES : SPENCER

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 02/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9974009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2131982 J B I CONSTRUCTION INC.	\$ 399,833.17	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 451,231.97	112.8550%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 462,701.70	115.7236%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 489,490.30	122.4236%
5	35-1284120 KOBERSTEIN TRUCKING	\$ 494,271.00	123.6193%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	1500.00000	12000.00	1240.29000	9922.32	1450.00000	11600.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	13000.00000	13000.00	11550.00000	11550.00	12500.00000	12500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	14564.41000	14564.41	22000.00000	22000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	8602.14000	8602.14	2300.00000	2300.00
0005 202-02260 TREE, 760 mm, REMOVE	9.000 EACH	1000.00000	9000.00	511.91000	4607.19	620.00000	5580.00
0006 202-02278 CURB, CONCRETE, REMOVE	10.400 m	30.00000	312.00	15.83000	164.63	23.00000	239.20
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	804.000 m2	4.65000	3738.60	5.75000	4623.00	17.00000	13668.00
0008 303-52308 COMPACTED AGGREGATE, O, 53	683.000 Mg	19.30000	13181.90	22.09000	15087.47	18.00000	12294.00
0009 404-05514 SEAL COAT, 5	564.000 m2	5.20000	2932.80	10.50000	5922.00	8.10000	4568.40
0010 501-98614 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 200 mm	597.000 m2	40.00000	23880.00	46.02000	27473.94	47.00000	28059.00
0011 604-06069 CURB RAMP, CONCRETE	100.000 m2	33.65000	3365.00	46.02000	4602.00	64.00000	6400.00
0012 604-91531 SIDEWALK, CONCRETE, 100 mm	975.000 m2	23.00000	22425.00	28.16000	27456.00	44.00000	42900.00
0013 621-06567 WATER	3.700 kL	1.00000	3.70	1.05000	3.89	1.00000	3.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,020.44

ROUTE : SR 66

CALL ORDER : 161

CONTRACT ID : R -25675-A

COUNTIES : SPENCER

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 621-06570 TOP SOIL	723.000	m3	17.75000	12833.25	29.27000	21162.21	18.00000	13014.00
0015 621-06574 SODDING	2966.000	m2	4.12000	12219.92	3.89000	11537.74	3.90000	11567.40
0016 707-99085 FLAG POLE	2.000	EACH	1700.00000	3400.00	1575.00000	3150.00	3455.00000	6910.00
0017 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	360.000	m	82.70000	29772.00	84.56000	30441.60	88.00000	31680.00
0018 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	560.000	m	57.25000	32060.00	73.47000	41143.20	69.00000	38640.00
0019 720-45360 PIPE CATCH BASIN, 300 mm, MODIFIED	17.000	EACH	300.00000	5100.00	555.50000	9443.50	875.00000	14875.00
0020 720-45400 MANHOLE, A4	3.000	EACH	1700.00000	5100.00	2025.24000	6075.72	2015.00000	6045.00
0021 720-96275 MANHOLE, A2	2.000	EACH	1900.00000	3800.00	2100.59000	4201.18	2075.00000	4150.00
0022 730-97405 GRATED BOX END SECTION, I, 4:1, 450 mm	2.000	EACH	3400.00000	6800.00	3858.11000	7716.22	3165.00000	6330.00
0023 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	105.00000	3570.00	105.00000	3570.00	127.00000	4318.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	13317.36000	13317.36	9200.00000	9200.00
0025 807-03951 LIGHT POLE, ORNAMENTAL	21.000	EACH	4744.00000	99624.00	5060.00000	106260.00	3925.00000	82425.00
0026 807-03952 CONDUIT, LIGHTING, 38 mm	15.000	m	11.00000	165.00	10.50000	157.50	51.00000	765.00
0027 807-04962 LIGHT, RECESSED STREET	15.000	EACH	1880.00000	28200.00	1916.25000	28743.75	2900.00000	43500.00
0028 211-02060 B BORROW FOR STRUCTURE BACKFILL	1100.000	m3	28.50000	31350.00	27.03000	29733.00	24.70000	27170.00
SECTION TOTALS			\$	399,833.17	\$	451,231.97	\$	462,701.70
CONTRACT TOTALS			\$	399,833.17	\$	451,231.97	\$	462,701.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,020.44  
CALL ORDER : 161  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25675-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1284120 KOBBERSTEIN TRUCKING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, STREETScape								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1225.00000	9800.00	1450.00000	11600.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	15000.00000	15000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	23650.00000	23650.00	24700.00000	24700.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15000.00000	15000.00	9850.00000	9850.00		
0005 202-02260 TREE, 760 mm, REMOVE	9.000	EACH	750.00000	6750.00	850.00000	7650.00		
0006 202-02278 CURB, CONCRETE, REMOVE	10.400	m	44.00000	457.60	50.00000	520.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	804.000	m2	10.50000	8442.00	7.00000	5628.00		
0008 303-52308 COMPACTED AGGREGATE, O, 53	683.000	Mg	36.00000	24588.00	23.00000	15709.00		
0009 404-05514 SEAL COAT, 5	564.000	m2	3.00000	1692.00	7.50000	4230.00		
0010 501-98614 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 200 mm	597.000	m2	42.00000	25074.00	45.00000	26865.00		
0011 604-06069 CURB RAMP, CONCRETE	100.000	m2	5.00000	500.00	37.00000	3700.00		
0012 604-91531 SIDEWALK, CONCRETE, 100 mm	975.000	m2	29.00000	28275.00	26.00000	25350.00		
0013 621-06567 WATER	3.700	kL	1.00000	3.70	2.00000	7.40		
0014 621-06570 TOP SOIL	723.000	m3	36.00000	26028.00	27.00000	19521.00		
0015 621-06574 SODDING	2966.000	m2	5.00000	14830.00	4.10000	12160.60		
0016 707-99085 FLAG POLE	2.000	EACH	2200.00000	4400.00	1950.00000	3900.00		
0017 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	360.000	m	100.00000	36000.00	125.00000	45000.00		
0018 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	560.000	m	77.00000	43120.00	90.00000	50400.00		
0019 720-45360 PIPE CATCH BASIN, 300 mm, MODIFIED	17.000	EACH	780.00000	13260.00	975.00000	16575.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 406,020.44  
CALL ORDER : 161  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25675-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1284120 KOBERSTEIN TRUCKING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 720-45400 MANHOLE, A4	3.000	EACH	1700.00000	5100.00	1600.00000	4800.00		
0021 720-96275 MANHOLE, A2	2.000	EACH	1800.00000	3600.00	1800.00000	3600.00		
0022 730-97405 GRATED BOX END SECTION, I, 4:1, 450 mm	2.000	EACH	3200.00000	6400.00	3650.00000	7300.00		
0023 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	105.00000	3570.00	110.00000	3740.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	17000.00000	17000.00		
0025 807-03951 LIGHT POLE, ORNAMENTAL	21.000	EACH	4800.00000	100800.00	5050.00000	106050.00		
0026 807-03952 CONDUIT, LIGHTING, 38 mm	15.000	m	10.00000	150.00	11.00000	165.00		
0027 807-04962 LIGHT, RECESSED STREET	15.000	EACH	1900.00000	28500.00	2010.00000	30150.00		
0028 211-02060 B BORROW FOR STRUCTURE BACKFILL	1100.000	m3	25.00000	27500.00	21.00000	23100.00		
SECTION TOTALS			\$	489,490.30	\$	494,271.00		
CONTRACT TOTALS			\$	489,490.30	\$	494,271.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,137.75

ROUTE : CR 400N

CALL ORDER : 171

CONTRACT ID : R -25732-A

COUNTIES : LAPORTE

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 26 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0819026

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 252,756.70	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 324,214.96	128.2715%

  

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	3.000	MOS	1500.00000	4500.00	1600.00000	4800.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	400.00000	400.00	3200.00000	3200.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	12600.00000	12600.00	11500.00000	11500.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	557.000	m	10.50000	5848.50	11.03000	6143.71
	GUARDRAIL, REMOVE						
0005	202-60820	887.000	m2	4.00000	3548.00	3.15000	2794.05
	SURFACE MILLING, ASPHALT						
0006	202-74045	18.000	EACH	20.00000	360.00	42.00000	756.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0007	303-04095	394.000	Mg	15.00000	5910.00	26.65000	10500.10
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0008	305-05204	259.000	Mg	55.00000	14245.00	150.00000	38850.00
	HMA FOR PATCHING						
0009	305-05207	0.600	Mg	2100.00000	1260.00	9243.50000	5546.10
	CRACKS AND JOINTS IN HMA PAVEMENT, SEAL						
0010	402-05474	1963.000	Mg	27.00000	53001.00	31.20000	61245.60
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0011	402-05477	1402.000	Mg	32.00000	44864.00	36.85000	51663.70
	HMA SURFACE 9.5 mm, MAINLINE						
0012	406-05520	11.000	Mg	250.00000	2750.00	322.00000	3542.00
	ASPHALT FOR TACK COAT						
0013	601-01846	9.000	EACH	1600.00000	14400.00	1680.00000	15120.00
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0014	601-05071	4.000	EACH	1600.00000	6400.00	1680.00000	6720.00
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,137.75  
CALL ORDER : 171  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25732-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 400N  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	81.00000	486.00	85.05000	510.30		
0033 802-90623 SIGN BRACKET FOR STREET NAME	4.000	EACH	26.15000	104.60	16.80000	67.20		
0034 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	450.00000	450.00	804.46000	804.46		
0035 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	247.000	m	2.90000	716.30	6.10000	1506.70		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	247.000	m	3.25000	802.75	6.10000	1506.70		
0037 615-06520 MONUMENT, RE-ESTABLISH	3.000	EACH	125.00000	375.00	392.40000	1177.20		
0038 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00	157.50000	630.00		
SECTION TOTALS			\$	252,756.70	\$	324,214.96		
CONTRACT TOTALS			\$	252,756.70	\$	324,214.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,920.66  
CALL ORDER : 181  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25733-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : LONG LANE  
COUNTIES : LAPORTE

PROJECT(S) : 9946056

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 305,053.60	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 424,883.03	139.2814%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REHABILITATION						
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00	1630.00000	4890.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	400.00000	400.00	3215.00000	3215.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15100.00000	15100.00	14450.00000	14450.00
0004 202-02241 GUARDRAIL, REMOVE	10.000	m	25.00000	250.00	94.05000	940.50
0005 202-60820 SURFACE MILLING, ASPHALT	758.000	m2	3.00000	2274.00	3.70000	2804.60
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	11.000	EACH	39.00000	429.00	40.95000	450.45
0007 303-04075 COMPACTED AGGREGATE, O, 73	1176.000	Mg	12.00000	14112.00	21.50000	25284.00
0008 305-05204 HMA FOR PATCHING	347.000	Mg	40.00000	13880.00	104.05000	36105.35
0009 305-05206 WIDENING WITH HMA	531.000	Mg	33.00000	17523.00	60.00000	31860.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	4273.000	Mg	26.80000	114516.40	32.00000	136736.00
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3052.000	Mg	30.00000	91560.00	36.50000	111398.00
0013 402-05495 HMA WEDGE AND LEVEL	115.000	Mg	26.80000	3082.00	51.25000	5893.75
0014 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	200.00000	4800.00	285.00000	6840.00
0018 610-05527 HMA FOR APPROACHES	51.000	Mg	40.00000	2040.00	120.25000	6132.75
0019 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	59.00000	531.00	61.95000	557.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 556,920.66  
CALL ORDER : 181  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25733-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : LONG LANE  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00	12000.00000	12000.00		
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	33.000 m	34.00000	1122.00	35.70000	1178.10		
0022 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	141.00000	126.90	148.06000	133.25		
0023 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.700 m2	149.00000	849.30	156.45000	891.77		
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	13100.000 m	0.75000	9825.00	0.79000	10349.00		
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1640.000 m	0.75000	1230.00	0.79000	1295.60		
0026 802-90623 SIGN BRACKET FOR STREET NAME	8.000 EACH	21.00000	168.00	22.05000	176.40		
0027 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	200.00000	200.00	331.96000	331.96		
0028 402-05468 HMA BASE 25.0 mm, MAINLINE	150.000 Mg	27.00000	4050.00	47.00000	7050.00		
0029 203-02000 EXCAVATION, COMMON	25.000 m3	15.00000	375.00	93.00000	2325.00		
0030 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	90.00000	360.00	201.00000	804.00		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1000.000 m	0.75000	750.00	0.79000	790.00		
SECTION TOTALS			\$ 305,053.60		\$ 424,883.03		
CONTRACT TOTALS			\$ 305,053.60		\$ 424,883.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 191

CONTRACT ID : R -25740-A

COUNTIES : MARION

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B107014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,401,858.91	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,570,027.37	107.0015%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,611,523.97	108.7292%
4	35-1139301 E & B PAVING, INC.	\$ 2,626,699.03	109.3610%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,669,950.00	111.1618%
6	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,965,750.00	123.4772%
7	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 3,154,214.72	131.3238%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/16/03 COMPLETION DATE  
URBAN

ROUTE : F184  
COUNTIES : ALLEN  
PROJECT(S) : F184001  
F184001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 7,797,013.33	100.0000%
2	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 7,950,000.00	101.9621%
3	35-1139301 E & B PAVING, INC.	\$ 8,352,120.36	107.1194%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 8,806,797.03	112.9509%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	183300.00000	183300.00	133300.00000	133300.00	175000.00000	175000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	389000.00000	389000.00	503366.00000	503366.00	415000.00000	415000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00	97500.00000	97500.00	280000.00000	280000.00
0005 202-02240 PAVEMENT, REMOVE	1814.000 m2	10.00000	18140.00	10.15000	18412.10	10.00000	18140.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	26500.00000	26500.00	81091.80000	81091.80	26500.00000	26500.00
0007 202-60820 SURFACE MILLING, ASPHALT	27962.000 m2	1.38000	38587.56	1.45000	40544.90	1.16000	32435.92
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	7500.00000	7500.00	7500.00000	7500.00	9232.18000	9232.18
0009 203-02000 EXCAVATION, COMMON	28920.000 m3	18.00000	520560.00	8.00000	231360.00	15.00000	433800.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	6269.000 m	4.90000	30718.10	4.90000	30718.10	4.90000	30718.10
0011 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	75.000 m	10.00000	750.00	30.00000	2250.00	27.00000	2025.00
0012 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	15.800 m	45.00000	711.00	60.00000	948.00	52.00000	821.60
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	75.800 m	7.42000	562.44	7.42000	562.44	7.42000	562.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43

ROUTE : F184

CALL ORDER : 201

CONTRACT ID : R -25745-A

COUNTIES : ALLEN

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	9.000 EACH	60.00000	540.00	60.00000	540.00	60.00000	540.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	40.000 EACH	50.00000	2000.00	50.00000	2000.00	50.00000	2000.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	145.000 EACH	30.00000	4350.00	30.00000	4350.00	30.00000	4350.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	80.000 m3	15.00000	1200.00	17.38000	1390.40	10.00000	800.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	8989.000 m3	24.00000	215736.00	19.35000	173937.15	23.50000	211241.50
0019 213-52830 FLOWABLE MORTAR	1295.200 m3	65.00000	84188.00	97.50000	126282.00	50.00000	64760.00
0020 303-04075 COMPACTED AGGREGATE, O, 73	27.300 Mg	17.26000	471.20	15.00000	409.50	20.98000	572.75
0021 303-52308 COMPACTED AGGREGATE, O, 53	25110.000 Mg	12.13000	304584.30	12.00000	301320.00	13.80000	346518.00
0022 305-05204 HMA FOR PATCHING	1336.000 Mg	60.63000	81001.68	65.00000	86840.00	68.62000	91676.32
0023 305-05205 HMA FOR PATCHING, TEMPORARY	466.100 Mg	60.63000	28259.64	78.00000	36355.80	68.62000	31983.78
0024 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	41066.000 Mg	25.24000	1036505.84	27.50000	1129315.00	27.00000	1108782.00
0025 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	16206.000 Mg	26.29000	426055.74	28.50000	461871.00	29.00000	469974.00
0027 402-05468 HMA BASE 25.0 mm, MAINLINE	249.000 Mg	26.57000	6615.93	27.50000	6847.50	26.00000	6474.00
0028 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	10827.000 Mg	26.01000	281610.27	29.75000	322103.25	28.00000	303156.00
0029 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	204.000 Mg	33.07000	6746.28	30.00000	6120.00	28.50000	5814.00
0030 406-05520 ASPHALT FOR TACK COAT	103.300 Mg	231.48000	23911.88	195.00000	20143.50	170.00000	17561.00
0031 506-06333 PCCP PATCHING, FULL DEPTH , 150 mm	18.000 m2	66.00000	1188.00	85.00000	1530.00	110.00000	1980.00
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0033 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43

ROUTE : F184

CALL ORDER : 201

CONTRACT ID : R -25745-A

COUNTIES : ALLEN

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000 EACH	4400.00000	13200.00	4400.00000	13200.00	4400.00000	13200.00
0035 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	40.00000	200.00	40.00000	200.00	40.00000	200.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2300.00000	6900.00	2300.00000	6900.00	2300.00000	6900.00
0037 601-96062 HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH	49.640 m	215.00000	10672.60	215.00000	10672.60	215.00000	10672.60
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	218.000 m	30.00000	6540.00	30.00000	6540.00	30.00000	6540.00
0039 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	37.000 m	50.00000	1850.00	50.00000	1850.00	50.00000	1850.00
0040 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	116.000 m	52.30000	6066.80	85.85000	9958.60	50.35000	5840.60
0041 602-06729 BARRIER DELINEATOR	8.000 EACH	8.00000	64.00	8.00000	64.00	8.00000	64.00
0042 604-06070 SIDEWALK, CONCRETE	283.000 m2	33.00000	9339.00	29.25000	8277.75	22.85000	6466.55
0043 605-06090 CURB, INTEGRAL, CONCRETE	492.000 m	50.00000	24600.00	22.35000	10996.20	38.56000	18971.52
0044 605-06120 CURB, CONCRETE	544.000 m	51.00000	27744.00	29.50000	16048.00	38.97000	21199.68
0045 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9731.000 m	26.00000	253006.00	23.75000	231111.25	25.86000	251643.66
0046 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	147.500 m	56.00000	8260.00	39.25000	5789.38	36.55000	5391.13
0047 605-06215 CENTER CURB, D, CONCRETE	1467.300 m	55.00000	80701.50	49.00000	71897.70	67.05000	98382.47
0048 610-05527 HMA FOR APPROACHES	1624.000 Mg	49.05000	79657.20	50.00000	81200.00	66.97000	108759.28
0049 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm , MODIFIED	342.000 m2	95.00000	32490.00	78.50000	26847.00	95.00000	32490.00
0050 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3647.000 m2	45.00000	164115.00	35.00000	127645.00	33.75000	123086.25
0051 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000 EACH	110.00000	2420.00	110.00000	2420.00	110.00000	2420.00
0052 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01

PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43

ROUTE : F184

CALL ORDER : 201

CONTRACT ID : R -25745-A

COUNTIES : ALLEN

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 615-06500 MONUMENT, A	28.000	EACH	350.00000	9800.00	350.00000	9800.00	350.00000	9800.00
0054 615-06505 MONUMENT, B	19.000	EACH	350.00000	6650.00	350.00000	6650.00	350.00000	6650.00
0055 615-06510 MONUMENT, C	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0056 615-06515 MONUMENT, D	3.000	EACH	100.00000	300.00	100.00000	300.00	100.00000	300.00
0057 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	200.00000	600.00	200.00000	600.00	200.00000	600.00
0058 616-02320 GEOTEXTILES	791.000	m2	2.90000	2293.90	3.00000	2373.00	2.90000	2293.90
0059 616-05688 RIPRAP, CLASS 1	335.000	Mg	32.20000	10787.00	40.00000	13400.00	36.50000	12227.50
0060 616-06405 RIPRAP, REVETMENT	442.000	Mg	15.00000	6630.00	23.00000	10166.00	27.00000	11934.00
0061 617-04488 GEOGRID, SUBGRADE	1000.000	m2	4.00000	4000.00	3.50000	3500.00	3.15000	3150.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00
0063 621-02770 EROSION CONTROL BLANKET	225.000	m2	1.96000	441.00	1.96000	441.00	1.96000	441.00
0064 621-06545 FERTILIZER	1.530	Mg	734.00000	1123.02	734.00000	1123.02	734.00000	1123.02
0065 621-06548 SEED MIXTURE, CV	1.100	kg	49.50000	54.45	49.50000	54.45	49.50000	54.45
0066 621-06554 SEED MIXTURE, U	280.500	kg	8.88000	2490.84	8.88000	2490.84	8.88000	2490.84
0067 621-06565 MULCHING MATERIAL	7.650	Mg	560.00000	4284.00	560.00000	4284.00	560.00000	4284.00
0068 621-06567 WATER	473.000	kL	0.55000	260.15	0.55000	260.15	0.55000	260.15
0069 621-06574 SODDING	40.000	m2	2.86000	114.40	2.86000	114.40	2.86000	114.40
0070 621-06575 SODDING, NURSERY	26153.000	m2	2.86000	74797.58	2.86000	74797.58	2.86000	74797.58
0071 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	389.000	m	98.50000	38316.50	96.50000	37538.50	98.50000	38316.50
0072 702-51863 FIELD DRILLED HOLE IN CONCRETE	162.000	EACH	7.80000	1263.60	12.17000	1971.54	7.80000	1263.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 703-51030 REINFORCING STEEL	9184.000	kg	1.26000	11571.84	1.77000	16255.68	1.26000	11571.84
0074 703-51032 REINFORCING STEEL, EPOXY COATED	21373.000	kg	1.55000	33128.15	1.33000	28426.09	1.55000	33128.15
0075 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	388.000	EACH	10.95000	4248.60	15.18000	5889.84	10.95000	4248.60
0076 704-51002 CONCRETE, C, SUPERSTRUCTURE , MODIFIED	137.300	m3	525.00000	72082.50	650.00000	89245.00	525.00000	72082.50
0077 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1040.00000	4160.00	985.85000	3943.40	1040.00000	4160.00
0078 706-51020 CONCRETE, C, RAILING	7.800	m3	850.00000	6630.00	919.50000	7172.10	850.00000	6630.00
0079 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	205.326	m2	311.50000	63959.05	325.00000	66730.95	311.50000	63959.05
0080 709-51821 SURFACE SEAL		LUMP	4480.00000	4480.00	1652.12000	1652.12	4480.00000	4480.00
0081 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	43.000	m	2500.00000	107500.00	2625.00000	112875.00	2710.00000	116530.00
0082 714-44240 CONCRETE, A, STRUCTURES	152.000	m3	370.00000	56240.00	395.00000	60040.00	370.00000	56240.00
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	302.600	m	170.00000	51442.00	198.20000	59975.32	181.00000	54770.60
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9198.000	m	8.00000	73584.00	8.00000	73584.00	9.60000	88300.80
0085 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	110.800	m	50.00000	5540.00	29.00000	3213.20	60.00000	6648.00
0086 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	31.000	m	80.00000	2480.00	92.75000	2875.25	80.00000	2480.00
0087 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000	m	100.00000	1400.00	97.75000	1368.50	91.00000	1274.00
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	148.300	m	90.00000	13347.00	87.75000	13013.33	80.00000	11864.00
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2722.500	m	85.00000	231412.50	92.25000	251150.63	91.00000	247747.50
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	858.800	m	100.00000	85880.00	101.50000	87168.20	98.00000	84162.40
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	957.800	m	120.00000	114936.00	123.80000	118575.64	125.00000	119725.00
0092 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	77.900	m	130.00000	10127.00	139.30000	10851.47	142.00000	11061.80

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43

ROUTE : F184

CALL ORDER : 201

CONTRACT ID : R -25745-A

COUNTIES : ALLEN

LETTING DATE : 08/14/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	796.200	m	140.00000	111468.00	150.05000	119469.81	157.00000	125003.40
0094 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	94.900	m	170.00000	16133.00	178.20000	16911.18	175.00000	16607.50
0095 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	24.000	m	90.00000	2160.00	78.25000	1878.00	91.00000	2184.00
0096 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	106.000	m	50.00000	5300.00	50.00000	5300.00	68.00000	7208.00
0097 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	180.00000	180.00	450.00000	450.00
0098 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	350.00000	3850.00	180.00000	1980.00	500.00000	5500.00
0099 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	400.00000	800.00	210.00000	420.00	550.00000	1100.00
0100 715-93404 PIPE, PVC, SEWER, 200 mm	38.000	m	125.00000	4750.00	200.00000	7600.00	132.00000	5016.00
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	1.00000	1000.00	3.50000	3500.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	1763.000	m3	30.00000	52890.00	31.40000	55358.20	30.00000	52890.00
0103 718-99153 GEOTEXTILES FOR UNDERDRAIN	28403.000	m2	1.00000	28403.00	1.20000	34083.60	1.25000	35503.75
0104 720-03988 MANHOLE, J4, DROP	4.000	EACH	7500.00000	30000.00	2600.00000	10400.00	9295.00000	37180.00
0105 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	300.00000	3300.00	210.00000	2310.00	680.00000	7480.00
0106 720-45010 INLET, A3	1.000	EACH	1600.00000	1600.00	1020.00000	1020.00	1600.00000	1600.00
0107 720-45030 INLET, E7	20.000	EACH	1250.00000	25000.00	700.00000	14000.00	800.00000	16000.00
0108 720-45035 INLET, F7	10.000	EACH	1250.00000	12500.00	700.00000	7000.00	1000.00000	10000.00
0109 720-45040 INLET, G7	1.000	EACH	2500.00000	2500.00	2200.00000	2200.00	2200.00000	2200.00
0110 720-45045 INLET, J10	76.000	EACH	1400.00000	106400.00	1015.00000	77140.00	1500.00000	114000.00
0111 720-45055 INLET, M10	40.000	EACH	1300.00000	52000.00	1015.00000	40600.00	1200.00000	48000.00
0112 720-45069 INLET, P12	1.000	EACH	2000.00000	2000.00	1600.00000	1600.00	2100.00000	2100.00
0113 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1000.00000	1000.00	800.00000	800.00	900.00000	900.00

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TABULATION OF BIDS

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CONTRACT ID : R -25745-A  
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ROUTE : F184  
COUNTIES : ALLEN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45410 MANHOLE, C4	47.000	EACH	1600.00000	75200.00	1200.00000	56400.00	1200.00000	56400.00
0115 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	1750.00000	10500.00	1500.00000	9000.00	1500.00000	9000.00
0116 720-90129 MANHOLE, J2	2.000	EACH	2400.00000	4800.00	2000.00000	4000.00	2300.00000	4600.00
0117 720-90129 MANHOLE, J2 DROP	1.000	EACH	2850.00000	2850.00	2400.00000	2400.00	2800.00000	2800.00
0118 720-92409 MANHOLE, J2, MODIFIED	4.000	EACH	2800.00000	11200.00	3250.00000	13000.00	2600.00000	10400.00
0119 720-94612 MANHOLE, K4	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00	3075.00000	6150.00
0120 720-95422 MANHOLE, J4	15.000	EACH	2750.00000	41250.00	2200.00000	33000.00	2600.00000	39000.00
0121 720-97865 MANHOLE, C2, MODIFIED	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1400.00000	1400.00
0122 720-98174 INLET, B15	6.000	EACH	1500.00000	9000.00	1500.00000	9000.00	1500.00000	9000.00
0123 720-98555 INLET, C15	8.000	EACH	1700.00000	13600.00	1500.00000	12000.00	1600.00000	12800.00
0124 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	425.00000	850.00	570.00000	1140.00	650.00000	1300.00
0125 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10302.000	m	0.35000	3605.70	0.45000	4635.90	0.60000	6181.20
0126 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6534.000	m	3.00000	19602.00	3.00000	19602.00	2.92000	19079.28
0127 801-06605 BARRICADE, IIIA	5.000	EACH	110.00000	550.00	210.00000	1050.00	200.00000	1000.00
0128 801-06606 BARRICADE, IIIB	30.000	EACH	115.00000	3450.00	255.00000	7650.00	300.00000	9000.00
0129 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	120.00000	6960.00	236.00000	13688.00	200.00000	11600.00
0130 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	45.00000	270.00	45.00000	270.00	45.00000	270.00
0131 801-06710 FLASHING ARROW SIGN	30.000	DAY	18.00000	540.00	20.00000	600.00	20.00000	600.00
0132 801-06775 MAINTAINING TRAFFIC		LUMP	51735.00000	51735.00	305689.76000	305689.76	200000.00000	200000.00
0133 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	144.500	m	45.00000	6502.50	45.00000	6502.50	36.55000	5281.48

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.460	m2	187.00000	5509.02	187.00000	5509.02	149.30000	4398.38
0135 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	27.490	m2	245.00000	6735.05	245.00000	6735.05	146.07000	4015.46
0136 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	9.640	m2	170.00000	1638.80	170.00000	1638.80	168.68000	1626.08
0137 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	15.000	EACH	1200.00000	18000.00	1200.00000	18000.00	1736.42000	26046.30
0138 805-01842 HANDHOLE, SIGNAL	70.000	EACH	600.00000	42000.00	600.00000	42000.00	787.90000	55153.00
0140 805-01885 MAST ARM, 9.1 m	2.000	EACH	1025.00000	2050.00	1025.00000	2050.00	1376.12000	2752.24
0141 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1200.00000	1200.00	1200.00000	1200.00	1182.29000	1182.29
0142 805-02658 CABLE, COAXIAL	551.000	m	4.40000	2424.40	4.40000	2424.40	5.41000	2980.91
0143 805-02799 MAST ARM, 7.6 m	6.000	EACH	885.00000	5310.00	885.00000	5310.00	1302.91000	7817.46
0144 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	24000.00000	48000.00	24000.00000	48000.00	20625.06000	41250.12
0145 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	6596.000	m	30.00000	197880.00	30.00000	197880.00	29.46000	194318.16
0146 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	5.000	EACH	8900.00000	44500.00	8900.00000	44500.00	9032.05000	45160.25
0147 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	33.000	EACH	396.00000	13068.00	396.00000	13068.00	411.94000	13594.02
0148 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000	EACH	590.00000	7670.00	590.00000	7670.00	672.65000	8744.45
0149 805-78415 SPAN, CATENARY, AND TETHER	20.000	EACH	1450.00000	29000.00	1450.00000	29000.00	1122.55000	22451.00
0150 805-78420 DISCONNECT HANGER	20.000	EACH	180.00000	3600.00	180.00000	3600.00	224.83000	4496.60
0151 805-78445 SIGNAL SERVICE	5.000	EACH	475.00000	2375.00	475.00000	2375.00	322.87000	1614.35

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 805-78467 SIGNAL CABLE, 3C 8GA.	80.000	m	5.00000	400.00	5.00000	400.00	7.28000	582.40
0153 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3268.000	m	0.75000	2451.00	0.75000	2451.00	0.36000	1176.48
0154 805-78480 SIGNAL CABLE, 3C 14GA.	551.000	m	2.50000	1377.50	2.50000	1377.50	4.56000	2512.56
0155 805-78485 SIGNAL CABLE, 5C 14GA.	502.000	m	3.00000	1506.00	3.00000	1506.00	6.50000	3263.00
0156 805-78490 SIGNAL CABLE, 7C 14GA.	1070.000	m	4.00000	4280.00	4.00000	4280.00	6.33000	6773.10
0157 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1595.000	m	2.90000	4625.50	2.90000	4625.50	3.84000	6124.80
0158 805-78785 SIGNAL DETECTOR HOUSING	21.000	EACH	475.00000	9975.00	475.00000	9975.00	753.52000	15823.92
0159 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	832.000	m	28.00000	23296.00	28.00000	23296.00	22.77000	18944.64
0160 805-78925 CONTROLLER CABINET FOUNDATION, P1	5.000	EACH	540.00000	2700.00	540.00000	2700.00	201.76000	1008.80
0161 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	11.000	EACH	2400.00000	26400.00	2400.00000	26400.00	2360.21000	25962.31
0162 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000	EACH	3200.00000	25600.00	3200.00000	25600.00	2761.91000	22095.28
0163 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	201.000	EACH	15.00000	3015.00	15.00000	3015.00	19.25000	3869.25
0164 805-86930 INSULATING LINK, NOT WATERPROOFED	161.000	EACH	13.00000	2093.00	13.00000	2093.00	13.93000	2242.73
0165 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	18.00000	72.00	18.00000	72.00	15.35000	61.40
0166 805-90516 SIGNAL DETECTOR HOUSING EXTENDER	2.000	EACH	110.00000	220.00	110.00000	220.00	91.54000	183.08
0167 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	675.00000	1350.00	675.00000	1350.00	448.11000	896.22
0168 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4489.960	m	13.75000	61736.95	13.75000	61736.95	14.73000	66137.11
0169 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	628.140	m	13.75000	8636.93	13.75000	8636.93	25.07000	15747.47
0170 807-02191 HANDHOLE, LIGHTING	1.000	EACH	600.00000	600.00	600.00000	600.00	650.81000	650.81

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TABULATION OF BIDS

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ROUTE : F184  
COUNTIES : ALLEN

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	65.000 EACH	740.00000	48100.00	740.00000	48100.00	717.08000	46610.20
0172 807-02782 LUMINAIRE MAST ARM, 3.7 m	10.000 EACH	320.00000	3200.00	320.00000	3200.00	757.38000	7573.80
0173 807-03051 LIGHT CABLE, 1C 10GA.	296.200 m	0.45000	133.29	0.45000	133.29	2.36000	699.03
0174 807-04652 SERVICE POINT , TYPE II	3.000 EACH	2800.00000	8400.00	2800.00000	8400.00	2958.06000	8874.18
0175 807-83704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	2.000 EACH	942.00000	1884.00	942.00000	1884.00	886.63000	1773.26
0176 807-83748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	3.000 EACH	990.00000	2970.00	990.00000	2970.00	870.14000	2610.42
0177 807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	15.000 EACH	1053.00000	15795.00	1053.00000	15795.00	1004.04000	15060.60
0178 807-83800 LIGHT POLE, 12.8 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	1.000 EACH	1134.00000	1134.00	1134.00000	1134.00	949.45000	949.45
0179 807-83808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	6.000 EACH	1221.00000	7326.00	1221.00000	7326.00	984.47000	5906.82
0180 807-84696 LIGHT POLE, 11.6 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1084.00000	2168.00	1084.00000	2168.00	979.33000	1958.66
0181 807-84704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1117.00000	2234.00	1117.00000	2234.00	1016.41000	2032.82
0182 807-84748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	4.000 EACH	1139.00000	4556.00	1139.00000	4556.00	993.75000	3975.00
0183 807-84756 LIGHT POLE, 12.2 m E.M.H., 3.8 m MAST ARM, TRANSFORMER BASE	9.000 EACH	1234.00000	11106.00	1234.00000	11106.00	1027.73000	9249.57
0184 807-84800 LIGHT POLE, 12.8 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	3.000 EACH	1251.00000	3753.00	1251.00000	3753.00	1072.02000	3216.06
0185 807-84808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	17.000 EACH	1263.00000	21471.00	1263.00000	21471.00	1107.04000	18819.68



INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 807-84860 LIGHT POLE, 13.4 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1305.00000	1305.00	1305.00000	1305.00	1125.58000	1125.58
0187 807-84912 LIGHT POLE, 14.0 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1349.00000	1349.00	1349.00000	1349.00	1237.85000	1237.85
0188 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	35.000 EACH	230.00000	8050.00	230.00000	8050.00	215.48000	7541.80
0189 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	41.000 EACH	240.00000	9840.00	240.00000	9840.00	176.95000	7254.95
0190 807-86910 CONNECTOR KIT, UNFUSED	76.000 EACH	27.00000	2052.00	27.00000	2052.00	30.97000	2353.72
0191 807-86915 CONNECTOR KIT, FUSED	76.000 EACH	45.00000	3420.00	45.00000	3420.00	32.07000	2437.32
0192 807-86955 CABLE DUCT MARKER	28.000 EACH	60.00000	1680.00	60.00000	1680.00	111.99000	3135.72
0193 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2070.000 m	0.70000	1449.00	0.65000	1345.50	0.77000	1593.90
0194 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3360.000 m	0.70000	2352.00	0.65000	2184.00	0.77000	2587.20
0195 808-06716 LINE, REMOVE	1116.000 m	3.40000	3794.40	3.40000	3794.40	1.50000	1674.00
0196 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	30.000 m	4.80000	144.00	2.75000	82.50	4.80000	144.00
0197 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	30.000 m	4.80000	144.00	2.75000	82.50	4.80000	144.00
0198 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	39.000 m	30.00000	1170.00	21.30000	830.70	30.00000	1170.00
0199 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10506.000 m	0.70000	7354.20	0.65000	6828.90	0.77000	8089.62
0200 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	65.000 m	4.00000	260.00	3.80000	247.00	4.00000	260.00
0201 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	1748.000 m	4.00000	6992.00	3.80000	6642.40	4.00000	6992.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0202 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	335.000	m	8.50000	2847.50	7.30000	2445.50	8.50000	2847.50
0203 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	167.200	m	2.50000	418.00	2.20000	367.84	2.50000	418.00
0204 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	102.000	EACH	39.00000	3978.00	29.00000	2958.00	44.00000	4488.00
0205 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	99.000	EACH	54.00000	5346.00	48.00000	4752.00	60.00000	5940.00
0206 105-07040 FIELD OFFICE, C	24.000	MOS	1600.00000	38400.00	2600.00000	62400.00	3300.00000	79200.00
0207 108-01614 PARTNERING OVERHEAD		LUMP	11575.00000	11575.00	11575.00000	11575.00	11575.00000	11575.00
0208 211-02060 B BORROW FOR STRUCTURE BACKFILL , WATER MAIN EXTENSION	625.000	m3	30.00000	18750.00	15.00000	9375.00	23.50000	14687.50
0209 305-60400 COMPACTED AGGREGATE FOR PATCHING , O, 53	1410.000	Mg	14.61000	20600.10	15.00000	21150.00	13.80000	19458.00
0210 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7359.000	Mg	35.55000	261612.45	45.00000	331155.00	40.00000	294360.00
0211 713-96951 TEMPORARY BLOW OFF ON 200 mm RESTRAINED JOINT TEE	2.000	EACH	1000.00000	2000.00	330.00000	660.00	1280.00000	2560.00
0212 713-96951 TEMPORARY BLOW OFF ON 300 mm RESTRAINED JOINT TEE	1.000	EACH	2000.00000	2000.00	350.00000	350.00	2190.00000	2190.00
0213 715-01336 GATE VALVE, 300 mm	3.000	EACH	2500.00000	7500.00	1000.00000	3000.00	1870.00000	5610.00
0214 715-02187 WATER VALVE BOX, ADJUST	4.000	EACH	250.00000	1000.00	100.00000	400.00	500.00000	2000.00
0215 715-04703 BEND ,DUCTILE IRON,300 mm,22.5 DEG, RESTRAINED	6.000	EACH	500.00000	3000.00	310.00000	1860.00	530.00000	3180.00
0216 715-04703 BEND ,DUCTILE IRON,300mm,11.25 DEG, RESTRAINED	5.000	EACH	550.00000	2750.00	310.00000	1550.00	580.00000	2900.00
0217 715-92874 PIPE ENCASEMENT ,POLYETHYLENE WRAP OF DUCTILE IRON WATER MAINS	780.000	m	5.00000	3900.00	2.50000	1950.00	3.50000	2730.00

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ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0218 715-96670 WATER MAIN, DUCTILE IRON, 300 mm , RESTRAINED	210.000	m	130.00000	27300.00	112.20000	23562.00	155.00000	32550.00
0219 715-96670 WATER MAIN, DUCTILE IRON, 300 mm , UNRESTRAINED	491.000	m	120.00000	58920.00	95.50000	46890.50	145.00000	71195.00
0220 715-96671 WATER MAIN, DUCTILE IRON, 200 mm , RESTRAINED	43.000	m	115.00000	4945.00	91.25000	3923.75	110.00000	4730.00
0221 715-96671 WATER MAIN, DUCTILE IRON, 200 mm , UNRESTRAINED	35.000	m	105.00000	3675.00	80.80000	2828.00	103.00000	3605.00
0222 719-96677 TEE, RESTRAINED, 300 mm X 200 mm	2.000	EACH	800.00000	1600.00	420.00000	840.00	1050.00000	2100.00
0223 732-93357 FIRE HYDRANT ASSEMBLY, III , ON 200 mm RESTRAINED JOINT TEE	1.000	EACH	2500.00000	2500.00	1850.00000	1850.00	2900.00000	2900.00
0224 732-93357 FIRE HYDRANT ASSEMBLY, III , ON 300 mm RESTRAINED JOINT TEE	4.000	EACH	3000.00000	12000.00	1950.00000	7800.00	3500.00000	14000.00
0225 720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	1500.00000	3000.00	500.00000	1000.00	2600.00000	5200.00
0226 732-03073 CROSS , RESTRAINED, 300 mm X 300 mm	1.000	EACH	1000.00000	1000.00	630.00000	630.00	1185.00000	1185.00
0227 732-03074 REDUCER DUCTILE IRON, 300 mm X 200 mm, RESTRAINED	1.000	EACH	700.00000	700.00	260.00000	260.00	1040.00000	1040.00
0228 732-04187 BEND, DUCTILE IRON, 300 mm, 45 DEG.	2.000	EACH	350.00000	700.00	310.00000	620.00	445.00000	890.00
0229 732-04188 PLUG, DUCTILE IRON, 300 mm	2.000	EACH	300.00000	600.00	100.00000	200.00	500.00000	1000.00
0230 732-04189 PLUG, DUCTILE IRON, 200 mm	1.000	EACH	200.00000	200.00	80.00000	80.00	340.00000	340.00
0231 732-04836 GATE VALVE , 200 mm	3.000	EACH	1000.00000	3000.00	650.00000	1950.00	900.00000	2700.00
0232 732-04987 CONNECTION ,NO. 1 TO EXISTING 300 mm VALVE	1.000	EACH	2000.00000	2000.00	400.00000	400.00	3000.00000	3000.00
0233 732-04987 CONNECTION , NO. 2 TO EXISTING 300mm VALVE	1.000	EACH	2000.00000	2000.00	400.00000	400.00	3000.00000	3000.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0234 732-04987 CONNECTION , NO. 3 TO EXISTING 300 mm VALVE	1.000 EACH	2000.00000	2000.00	750.00000	750.00	3000.00000	3000.00
0235 805-04982 CABLE SIGNAL, INTERCONNECT, 24C/19	4420.000 m	4.25000	18785.00	4.25000	18785.00	7.58000	33503.60
0236 207-06499 SUBGRADE TREATMENT	1760.000 m2	6.10000	10736.00	12.30000	21648.00	8.40000	14784.00
SECTION TOTALS			\$ 7,797,013.33		\$ 7,950,000.00		\$ 8,352,120.36
CONTRACT TOTALS			\$ 7,797,013.33		\$ 7,950,000.00		\$ 8,352,120.36

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COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0002	105-06845	LUMP	225000.00000	225000.00			
	CONSTRUCTION ENGINEERING						
0003	110-01001	LUMP	400000.00000	400000.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	85000.00000	85000.00			
	CLEARING RIGHT OF WAY						
0005	202-02240	1814.000 m2	5.50000	9977.00			
	PAVEMENT, REMOVE						
0006	202-51330	LUMP	82000.00000	82000.00			
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	27962.000 m2	4.00000	111848.00			
	SURFACE MILLING, ASPHALT						
0008	202-78515	LUMP	10000.00000	10000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0009	203-02000	28920.000 m3	15.00000	433800.00			
	EXCAVATION, COMMON						
0010	205-02224	6269.000 m	5.00000	31345.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0011	205-02227	75.000 m	8.00000	600.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH						
0012	205-02228	15.800 m	10.50000	165.90			
	TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN						
0013	205-02229	75.800 m	8.00000	606.40			
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0014	205-02234	9.000 EACH	65.00000	585.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0015	205-02236	40.000 EACH	52.00000	2080.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0016	205-02237	145.000 EACH	32.00000	4640.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0017	206-51230	80.000 m3	17.38000	1390.40			
	EXCAVATION, FOUNDATION, UNCLASSIFIED						

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		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	211-02060 B BORROW FOR STRUCTURE BACKFILL	8989.000 m3	15.00000	134835.00			
0019	213-52830 FLOWABLE MORTAR	1295.200 m3	90.00000	116568.00			
0020	303-04075 COMPACTED AGGREGATE, O, 73	27.300 Mg	13.00000	354.90			
0021	303-52308 COMPACTED AGGREGATE, O, 53	25110.000 Mg	13.00000	326430.00			
0022	305-05204 HMA FOR PATCHING	1336.000 Mg	75.00000	100200.00			
0023	305-05205 HMA FOR PATCHING, TEMPORARY	466.100 Mg	75.00000	34957.50			
0024	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	41066.000 Mg	34.00000	1396244.00			
0025	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	16206.000 Mg	35.00000	567210.00			
0027	402-05468 HMA BASE 25.0 mm, MAINLINE	249.000 Mg	35.00000	8715.00			
0028	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	10827.000 Mg	34.00000	368118.00			
0029	402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	204.000 Mg	35.00000	7140.00			
0030	406-05520 ASPHALT FOR TACK COAT	103.300 Mg	250.00000	25825.00			
0031	506-06333 PCCP PATCHING, FULL DEPTH , 150 mm	18.000 m2	100.00000	1800.00			
0032	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1300.00000	5200.00			
0033	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000 EACH	1800.00000	3600.00			
0034	601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000 EACH	3000.00000	9000.00			
0035	601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	44.00000	220.00			
0036	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2500.00000	7500.00			
0037	601-96062 HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH	49.640 m	125.00000	6205.00			

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SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	218.000 m	32.00000	6976.00			
0039	601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	37.000 m	55.00000	2035.00			
0040	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	116.000 m	94.44000	10955.04			
0041	602-06729 BARRIER DELINEATOR	8.000 EACH	8.00000	64.00			
0042	604-06070 SIDEWALK, CONCRETE	283.000 m2	33.00000	9339.00			
0043	605-06090 CURB, INTEGRAL, CONCRETE	492.000 m	24.00000	11808.00			
0044	605-06120 CURB, CONCRETE	544.000 m	32.00000	17408.00			
0045	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	9731.000 m	26.00000	253006.00			
0046	605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	147.500 m	42.00000	6195.00			
0047	605-06215 CENTER CURB, D, CONCRETE	1467.300 m	60.00000	88038.00			
0048	610-05527 HMA FOR APPROACHES	1624.000 Mg	56.00000	90944.00			
0049	610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm , MODIFIED	342.000 m2	90.00000	30780.00			
0050	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3647.000 m2	42.00000	153174.00			
0051	611-06497 MAILBOX ASSEMBLY, SINGLE	22.000 EACH	115.00000	2530.00			
0052	611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	155.00000	310.00			
0053	615-06500 MONUMENT, A	28.000 EACH	375.00000	10500.00			
0054	615-06505 MONUMENT, B	19.000 EACH	375.00000	7125.00			
0055	615-06510 MONUMENT, C	4.000 EACH	210.00000	840.00			
0056	615-06515 MONUMENT, D	3.000 EACH	105.00000	315.00			
0057	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	220.00000	660.00			

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

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COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	616-02320	791.000 m2	2.25000	1779.75			
	GEOTEXTILES						
0059	616-05688	335.000 Mg	30.00000	10050.00			
	RIPRAP, CLASS 1						
0060	616-06405	442.000 Mg	30.00000	13260.00			
	RIPRAP, REVETMENT						
0061	617-04488	1000.000 m2	3.00000	3000.00			
	GEOGRID, SUBGRADE						
0062	621-01004	2.000 EACH	715.00000	1430.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0063	621-02770	225.000 m2	2.00000	450.00			
	EROSION CONTROL BLANKET						
0064	621-06545	1.530 Mg	800.00000	1224.00			
	FERTILIZER						
0065	621-06548	1.100 kg	50.00000	55.00			
	SEED MIXTURE, CV						
0066	621-06554	280.500 kg	9.50000	2664.75			
	SEED MIXTURE, U						
0067	621-06565	7.650 Mg	615.00000	4704.75			
	MULCHING MATERIAL						
0068	621-06567	473.000 kL	0.60000	283.80			
	WATER						
0069	621-06574	40.000 m2	3.15000	126.00			
	SODDING						
0070	621-06575	26153.000 m2	3.15000	82381.95			
	SODDING, NURSERY						
0071	701-96089	389.000 m	105.00000	40845.00			
	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm						
0072	702-51863	162.000 EACH	14.00000	2268.00			
	FIELD DRILLED HOLE IN CONCRETE						
0073	703-51030	9184.000 kg	2.00000	18368.00			
	REINFORCING STEEL						
0074	703-51032	21373.000 kg	1.50000	32059.50			
	REINFORCING STEEL, EPOXY COATED						
0075	703-97936	388.000 EACH	17.00000	6596.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0076	704-51002	137.300 m3	715.00000	98169.50			
	CONCRETE, C, SUPERSTRUCTURE, MODIFIED						
0077	706-05732	4.000 EACH	1100.00000	4400.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						



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TABULATION OF BIDS

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ROUTE : F184  
COUNTIES : ALLEN

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		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 706-51020 CONCRETE, C, RAILING	7.800 m3	900.00000	7020.00				
0079 707-05978 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 1219 mm	205.326 m2	358.00000	73506.71				
0080 709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00				
0081 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	43.000 m	3000.00000	129000.00				
0082 714-44240 CONCRETE, A, STRUCTURES	152.000 m3	435.00000	66120.00				
0083 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	302.600 m	165.00000	49929.00				
0084 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	9198.000 m	3.30000	30353.40				
0085 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	110.800 m	22.00000	2437.60				
0086 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	31.000 m	135.00000	4185.00				
0087 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000 m	150.00000	2100.00				
0088 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	148.300 m	90.00000	13347.00				
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2722.500 m	100.00000	272250.00				
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	858.800 m	110.00000	94468.00				
0091 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	957.800 m	120.00000	114936.00				
0092 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	77.900 m	125.00000	9737.50				
0093 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	796.200 m	150.00000	119430.00				
0094 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	94.900 m	200.00000	18980.00				
0095 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	24.000 m	120.00000	2880.00				
0096 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	106.000 m	80.00000	8480.00				
0097 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	160.00000	160.00				





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		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0137	805-01815	15.000 EACH	2000.00000	30000.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0138	805-01842	70.000 EACH	900.00000	63000.00			
	HANDHOLE, SIGNAL						
0140	805-01885	2.000 EACH	1200.00000	2400.00			
	MAST ARM, 9.1 m						
0141	805-02087	LUMP	1325.00000	1325.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0142	805-02658	551.000 m	5.00000	2755.00			
	CABLE, COAXIAL						
0143	805-02799	6.000 EACH	1450.00000	8700.00			
	MAST ARM, 7.6 m						
0144	805-04782	2.000 EACH	24000.00000	48000.00			
	VIDEO VEHICLE DETECTOR SYSTEM						
0145	805-06592	6596.000 m	31.00000	204476.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0146	805-78100	5.000 EACH	9500.00000	47500.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0147	805-78205	33.000 EACH	450.00000	14850.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0148	805-78230	13.000 EACH	750.00000	9750.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0149	805-78415	20.000 EACH	1450.00000	29000.00			
	SPAN, CATENARY, AND TETHER						
0150	805-78420	20.000 EACH	200.00000	4000.00			
	DISCONNECT HANGER						
0151	805-78445	5.000 EACH	360.00000	1800.00			
	SIGNAL SERVICE						
0152	805-78467	80.000 m	5.50000	440.00			
	SIGNAL CABLE, 3C 8GA.						
0153	805-78470	3268.000 m	0.40000	1307.20			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0154	805-78480	551.000 m	5.00000	2755.00			
	SIGNAL CABLE, 3C 14GA.						
0155	805-78485	502.000 m	7.00000	3514.00			
	SIGNAL CABLE, 5C 14GA.						
0156	805-78490	1070.000 m	7.00000	7490.00			
	SIGNAL CABLE, 7C 14GA.						

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(4) 35-1185040 NIBLOCK EXCAVATING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0157	805-78510	1595.000 m	4.00000	6380.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0158	805-78785	21.000 EACH	500.00000	10500.00				
	SIGNAL DETECTOR HOUSING							
0159	805-78795	832.000 m	25.00000	20800.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0160	805-78925	5.000 EACH	220.00000	1100.00				
	CONTROLLER CABINET FOUNDATION, P1							
0161	805-81032	11.000 EACH	2500.00000	27500.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m							
0162	805-81060	8.000 EACH	3200.00000	25600.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0163	805-86920	201.000 EACH	17.00000	3417.00				
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0164	805-86930	161.000 EACH	14.00000	2254.00				
	INSULATING LINK, NOT WATERPROOFED							
0165	805-86935	4.000 EACH	18.00000	72.00				
	INSULATING LINK, WATERPROOFED							
0166	805-90516	2.000 EACH	100.00000	200.00				
	SIGNAL DETECTOR HOUSING EXTENDER							
0167	805-92951	2.000 EACH	675.00000	1350.00				
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0168	805-98335	4489.960 m	14.00000	62859.44				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0169	805-98336	628.140 m	14.00000	8793.96				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0170	807-02191	1.000 EACH	700.00000	700.00				
	HANDHOLE, LIGHTING							
0171	807-02193	65.000 EACH	800.00000	52000.00				
	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm							
0172	807-02782	10.000 EACH	750.00000	7500.00				
	LUMINAIRE MAST ARM, 3.7 m							
0173	807-03051	296.200 m	0.55000	162.91				
	LIGHT CABLE, 1C 10GA.							
0174	807-04652	3.000 EACH	3200.00000	9600.00				
	SERVICE POINT , TYPE II							
0175	807-83704	2.000 EACH	950.00000	1900.00				
	LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0176	807-83748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	3.000 EACH	950.00000	2850.00			
0177	807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	15.000 EACH	1100.00000	16500.00			
0178	807-83800 LIGHT POLE, 12.8 m E.M.H., 2.4 m MAST ARM, ANCHOR BASE	1.000 EACH	1100.00000	1100.00			
0179	807-83808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	6.000 EACH	1300.00000	7800.00			
0180	807-84696 LIGHT POLE, 11.6 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1200.00000	2400.00			
0181	807-84704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	2.000 EACH	1200.00000	2400.00			
0182	807-84748 LIGHT POLE, 12.2 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	4.000 EACH	1200.00000	4800.00			
0183	807-84756 LIGHT POLE, 12.2 m E.M.H., 3.8 m MAST ARM, TRANSFORMER BASE	9.000 EACH	1300.00000	11700.00			
0184	807-84800 LIGHT POLE, 12.8 m E.M.H., 2.4 m MAST ARM, TRANSFORMER BASE	3.000 EACH	1300.00000	3900.00			
0185	807-84808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	17.000 EACH	1240.00000	21080.00			
0186	807-84860 LIGHT POLE, 13.4 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1305.00000	1305.00			
0187	807-84912 LIGHT POLE, 14.0 m E.M.H., 3.7 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1350.00000	1350.00			
0188	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	35.000 EACH	230.00000	8050.00			
0189	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	41.000 EACH	240.00000	9840.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0190	807-86910 CONNECTOR KIT, UNFUSED	76.000 EACH	30.00000	2280.00			
0191	807-86915 CONNECTOR KIT, FUSED	76.000 EACH	45.00000	3420.00			
0192	807-86955 CABLE DUCT MARKER	28.000 EACH	120.00000	3360.00			
0193	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2070.000 m	0.70000	1449.00			
0194	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3360.000 m	0.70000	2352.00			
0195	808-06716 LINE, REMOVE	1116.000 m	1.55000	1729.80			
0196	808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	30.000 m	3.45000	103.50			
0197	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	30.000 m	3.00000	90.00			
0198	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	39.000 m	22.00000	858.00			
0199	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10506.000 m	0.70000	7354.20			
0200	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	65.000 m	4.00000	260.00			
0201	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	1748.000 m	4.00000	6992.00			
0202	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	335.000 m	8.00000	2680.00			
0203	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	167.200 m	2.35000	392.92			
0204	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	102.000 EACH	31.00000	3162.00			
0205	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	99.000 EACH	51.00000	5049.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0206 105-07040 FIELD OFFICE, C	24.000	MOS	2500.00000	60000.00			
0207 108-01614 PARTNERING OVERHEAD		LUMP	15000.00000	15000.00			
0208 211-02060 B BORROW FOR STRUCTURE BACKFILL , WATER MAIN EXTENSION	625.000	m3	14.00000	8750.00			
0209 305-60400 COMPACTED AGGREGATE FOR PATCHING , O, 53	1410.000	Mg	13.00000	18330.00			
0210 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7359.000	Mg	45.00000	331155.00			
0211 713-96951 TEMPORARY BLOW OFF ON 200 mm RESTRAINED JOINT TEE	2.000	EACH	1000.00000	2000.00			
0212 713-96951 TEMPORARY BLOW OFF ON 300 mm RESTRAINED JOINT TEE	1.000	EACH	1000.00000	1000.00			
0213 715-01336 GATE VALVE, 300 mm	3.000	EACH	1200.00000	3600.00			
0214 715-02187 WATER VALVE BOX, ADJUST	4.000	EACH	90.00000	360.00			
0215 715-04703 BEND ,DUCTILE IRON,300 mm,22.5 DEG, RESTRAINED	6.000	EACH	300.00000	1800.00			
0216 715-04703 BEND ,DUCTILE IRON,300mm,11.25 DEG, RESTRAINED	5.000	EACH	300.00000	1500.00			
0217 715-92874 PIPE ENCASEMENT ,POLYETHYLENE WRAP OF DUCTILE IRON WATER MAINS	780.000	m	3.00000	2340.00			
0218 715-96670 WATER MAIN, DUCTILE IRON, 300 mm , RESTRAINED	210.000	m	75.00000	15750.00			
0219 715-96670 WATER MAIN, DUCTILE IRON, 300 mm , UNRESTRAINED	491.000	m	75.00000	36825.00			
0220 715-96671 WATER MAIN, DUCTILE IRON, 200 mm , RESTRAINED	43.000	m	77.00000	3311.00			
0221 715-96671 WATER MAIN, DUCTILE IRON, 200 mm , UNRESTRAINED	35.000	m	77.00000	2695.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 201 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,573,117.43  
CALL ORDER : 201  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25745-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : F184  
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0222	719-96677 TEE, RESTRAINED, 300 mm X 200 mm	2.000 EACH	500.00000	1000.00			
0223	732-93357 FIRE HYDRANT ASSEMBLY, III , ON 200 mm RESTRAINED JOINT TEE	1.000 EACH	2300.00000	2300.00			
0224	732-93357 FIRE HYDRANT ASSEMBLY, III , ON 300 mm RESTRAINED JOINT TEE	4.000 EACH	2400.00000	9600.00			
0225	720-97008 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000 EACH	800.00000	1600.00			
0226	732-03073 CROSS , RESTRAINED, 300 mm X 300 mm	1.000 EACH	700.00000	700.00			
0227	732-03074 REDUCER DUCTILE IRON, 300 mm X 200 mm, RESTRAINED	1.000 EACH	500.00000	500.00			
0228	732-04187 BEND, DUCTILE IRON, 300 mm, 45 DEG.	2.000 EACH	350.00000	700.00			
0229	732-04188 PLUG, DUCTILE IRON, 300 mm	2.000 EACH	200.00000	400.00			
0230	732-04189 PLUG, DUCTILE IRON, 200 mm	1.000 EACH	200.00000	200.00			
0231	732-04836 GATE VALVE , 200 mm	3.000 EACH	1200.00000	3600.00			
0232	732-04987 CONNECTION ,NO. 1 TO EXISTING 300 mm VALVE	1.000 EACH	2500.00000	2500.00			
0233	732-04987 CONNECTION , NO. 2 TO EXISTING 300mm VALVE	1.000 EACH	2500.00000	2500.00			
0234	732-04987 CONNECTION , NO. 3 TO EXISTING 300 mm VALVE	1.000 EACH	2500.00000	2500.00			
0235	805-04982 CABLE SIGNAL, INTERCONNECT, 24C/19	4420.000 m	8.00000	35360.00			
0236	207-06499 SUBGRADE TREATMENT	1760.000 m2	8.00000	14080.00			
	SECTION TOTALS		\$ 8,806,797.03				
CONTRACT TOTALS			\$ 8,806,797.03				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 221  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25769-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
URBAN

ROUTE : 70  
COUNTIES : HANCOCK MARION  
PROJECT(S) : 0703220

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 324,360.20	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,222.88  
CALL ORDER : 231  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25770-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 12/01/01 COMPLETION DATE  
RURAL

ROUTE : SR 66  
COUNTIES : WARRICK  
PROJECT(S) : 006500P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	\$ 36,329.50	100.0000%
2	35-1595689	ONYX PAVING COMPANY, INC.	\$ 38,365.05	105.6030%
3	35-1284120	KOBERSTEIN TRUCKING	\$ 51,759.06	142.4711%
4	35-1801998	CLR, INC.	\$ 58,058.43	159.8107%

  

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	6000.00000	6000.00	10000.00000	10000.00	13690.00000	13690.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50							
0002	202-03000	LUMP	20000.00000	20000.00	10000.00000	10000.00	18735.00000	18735.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 55							
0003	202-03000	LUMP	6000.00000	6000.00	12000.00000	12000.00	12200.00000	12200.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8							
0005	621-01004	1.000 EACH	700.00000	700.00	665.00000	665.00	1500.00000	1500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545	0.907 Mg	500.00000	453.50	650.00000	589.55	600.00000	544.20
	FERTILIZER							
0007	621-06554	190.000 kg	6.00000	1140.00	8.90000	1691.00	8.00000	1520.00
	SEED MIXTURE, U							
0008	621-06565	4.500 Mg	300.00000	1350.00	455.00000	2047.50	525.00000	2362.50
	MULCHING MATERIAL							
0009	202-03729	13.720 m	50.00000	686.00	100.00000	1372.00	88.00000	1207.36
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
	SECTION TOTALS		\$	36,329.50	\$	38,365.05	\$	51,759.06
CONTRACT TOTALS			\$	36,329.50	\$	38,365.05	\$	51,759.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 231 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 60,222.88  
CALL ORDER : 231  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25770-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66  
COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-1801998 CLR, 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. 50	LUMP	9950.00000	9950.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 55	LUMP	27000.00000	27000.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	17000.00000	17000.00				
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	455.00000	455.00				
0006 621-06545 FERTILIZER	0.907 Mg	990.00000	897.93				
0007 621-06554 SEED MIXTURE, U	190.000 kg	4.35000	826.50				
0008 621-06565 MULCHING MATERIAL	4.500 Mg	200.00000	900.00				
0009 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	13.720 m	75.00000	1029.00				
SECTION TOTALS			\$ 58,058.43				
CONTRACT TOTALS			\$ 58,058.43				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,879.01  
CALL ORDER : 251  
LETTING DATE : 08/14/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25815-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/01/01 COMPLETION DATE  
RURAL

ROUTE : 48  
COUNTIES : DEARBORN  
PROJECT(S) : 501500F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1568035	HOLMAN EXCAVATING	\$ 5,620.01	100.0000%
2	35-1549010	MCALISTER EXCAVATING CO	\$ 12,675.00	225.5334%
3	35-1874009	HAUER EXCAVATING	\$ 15,940.50	283.6382%
4	35-2032723	L M S ENVIRONMENTAL CONTRACTING	\$ 20,035.00	356.4940%
5	35-1817574	YARDBERRY LANDSCAPE	\$ 20,650.00	367.4370%
6	35-1595689	ONYX PAVING COMPANY, INC.	\$ 23,300.00	414.5900%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1568035 HOLMAN EXCAVATING	UNIT PRICE	AMOUNT	(2) 35-1549010 MCALISTER EXCAVATING CO	UNIT PRICE	AMOUNT	(3) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION											
0001	202-03000	LUMP		2150.00000	2150.00		7000.00000	7000.00		10438.00000	10438.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47										
0002	621-01004	3.000 EACH		316.67000	950.01		50.00000	150.00		350.00000	1050.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0003	621-06545	1.500 Mg		300.00000	450.00		300.00000	450.00		285.00000	427.50
	FERTILIZER										
0004	621-06554	300.000 kg		1.00000	300.00		3.50000	1050.00		3.30000	990.00
	SEED MIXTURE, U										
0005	621-06565	9.000 Mg		30.00000	270.00		225.00000	2025.00		115.00000	1035.00
	MULCHING MATERIAL										
0006	202-03000	LUMP		1500.00000	1500.00		2000.00000	2000.00		2000.00000	2000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49										
	SECTION TOTALS			\$	5,620.01		\$	12,675.00		\$	15,940.50
CONTRACT TOTALS				\$	5,620.01		\$	12,675.00		\$	15,940.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/01  
PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,879.01  
CALL ORDER : 251  
LETTING DATE : 08/14/01 10:00 AM

CONTRACT ID : R -25815-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 48  
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1595689 ONYX PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47	LUMP	7800.00000	7800.00	12000.00000	12000.00	12000.00000	12000.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	665.00000	1995.00	300.00000	900.00	700.00000	2100.00
0003 621-06545 FERTILIZER	1.500 Mg	650.00000	975.00	500.00000	750.00	700.00000	1050.00
0004 621-06554 SEED MIXTURE, U	300.000 kg	8.90000	2670.00	6.00000	1800.00	9.00000	2700.00
0005 621-06565 MULCHING MATERIAL	9.000 Mg	455.00000	4095.00	300.00000	2700.00	500.00000	4500.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49	LUMP	2500.00000	2500.00	2500.00000	2500.00	950.00000	950.00
SECTION TOTALS		\$	20,035.00	\$	20,650.00	\$	23,300.00
CONTRACT TOTALS		\$	20,035.00	\$	20,650.00	\$	23,300.00

