

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,865,332.86

ROUTE :

CALL ORDER : 101

CONTRACT ID : R -23200-B

COUNTIES : LAKE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : BIKE010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035700	BUCKO CONSTRUCTION	\$ 2,580,819.38	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,916,048.66	112.9892%
3	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 2,921,403.90	113.1967%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT, BIKE/PEDESTRIAN TRAIL							
0001 105-06790	10.000	MOS	1400.00000	14000.00	1805.12000	18051.20	1200.00000	12000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	104000.00000	104000.00	57078.46000	57078.46	37720.00000	37720.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	135000.00000	135000.00	150000.00000	150000.00	135840.00000	135840.00
MOBILIZATION AND DEMOBILIZATION								
0004 110-01001		LUMP	2000.00000	2000.00	2176.15000	2176.15	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION FOR HYDROSEEDING								
0005 201-52370		LUMP	35000.00000	35000.00	89000.00000	89000.00	89955.00000	89955.00
CLEARING RIGHT OF WAY								
0006 202-02279	10.000	m	23.00000	230.00	47.83000	478.30	59.00000	590.00
CURB AND GUTTER, REMOVE								
0007 202-52710	18.000	m2	13.00000	234.00	26.57000	478.26	32.00000	576.00
SIDEWALK, CONCRETE, REMOVE								
0008 203-02080	11.700	km	15500.00000	181350.00	20635.00000	241429.50	12576.00000	147139.20
LINEAR GRADING								
0009 205-02224	2737.000	m	5.60000	15327.20	6.31000	17270.47	6.00000	16422.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-06772	50.000	EACH	15.00000	750.00	16.32000	816.00	15.00000	750.00
STRAW BALE IN PLACE								
0011 211-02060	163.899	m3	30.00000	4916.97	25.42000	4166.31	24.00000	3933.58
B BORROW FOR STRUCTURE BACKFILL								
0012 303-52308	5810.850	Mg	22.15000	128710.33	15.25000	88615.46	16.00000	92973.60
COMPACTED AGGREGATE, 0, 53								
0013 303-52309	1500.590	Mg	26.00000	39015.34	25.60000	38415.10	20.00000	30011.80
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,865,332.86
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CONTRACT ID : R -23200-B
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-60200 CALCIUM CHLORIDE FOR COMPACTED AGGREGATE	63.700	Mg	550.00000	35035.00	114.25000	7277.73	1000.00000	63700.00
0015 401-04821 HMA SURFACE 9.5 mm, LV, MAINLINE	2200.000	Mg	41.65000	91630.00	48.90000	107580.00	44.00000	96800.00
0016 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	4400.480	Mg	29.85000	131354.33	35.75000	157317.16	33.00000	145215.84
0017 405-05518 ASPHALT FOR PRIME COAT	36812.460	m2	0.33000	12148.11	0.42000	15461.23	0.40000	14724.98
0018 406-05521 ASPHALT FOR TACK COAT	36812.460	m2	0.13000	4785.62	0.10000	3681.25	0.12000	4417.50
0019 603-91714 FENCE, RAIL, WOOD	7007.000	m	75.50000	529028.50	82.05000	574924.35	77.00000	539539.00
0020 604-04785 RAMP	7.000	EACH	900.00000	6300.00	471.97000	3303.79	2940.00000	20580.00
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	29.800	m2	52.75000	1571.95	70.72000	2107.46	40.00000	1192.00
0022 616-02320 GEOTEXTILES	187.000	m2	2.00000	374.00	5.24000	979.88	3.00000	561.00
0023 616-06405 RIPRAP, REVETMENT	143.000	Mg	24.20000	3460.60	37.51000	5363.93	19.00000	2717.00
0024 621-06545 FERTILIZER	10.200	Mg	555.00000	5661.00	603.88000	6159.58	555.00000	5661.00
0025 621-06554 SEED MIXTURE, U	1973.000	kg	8.40000	16573.20	9.14000	18033.22	8.50000	16770.50
0026 621-06565 MULCHING MATERIAL	52.000	Mg	427.00000	22204.00	464.61000	24159.72	427.00000	22204.00
0027 621-06570 TOP SOIL	3522.000	m3	28.80000	101433.60	34.17000	120346.74	18.00000	63396.00
0028 702-51005 CONCRETE, A, SUBSTRUCTURE	557.050	m3	550.00000	306377.50	516.84000	287905.72	920.00000	512486.00
0029 703-51030 REINFORCING STEEL	21706.010	kg	1.30000	28217.81	1.90000	41241.42	1.30000	28217.81
0030 703-51032 REINFORCING STEEL, EPOXY COATED	6017.060	kg	1.50000	9025.59	2.18000	13117.19	1.35000	8123.03
0031 711-51114 ANCHOR BOLT, AR22	64.000	EACH	50.00000	3200.00	16.32000	1044.48	14.50000	928.00
0032 712-03862 PREFABRICATED BRIDGE CLEVELAND STREET		LUMP	351210.00000	351210.00	575185.00000	575185.00	514744.00000	514744.00
0033 712-03862 PREFABRICATED BRIDGE LAKE GEORGE		LUMP	51350.00000	51350.00	59844.12000	59844.12	82112.00000	82112.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-13010 PIPE, GROUP L, 300mm	19.000	m	108.80000	2067.20	167.27000	3178.13	67.00000	1273.00
0035 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	180.00000	1080.00	440.34000	2642.04	134.00000	804.00
0036 724-51925 STRUCTURAL EXPANSION JOINT, SS	39.060	m	297.20000	11608.63	272.02000	10625.10	315.00000	12303.90
0037 802-03896 BOLLARD , PRO-STOP, MODEL NO. I-32	107.000	EACH	655.00000	70085.00	591.33000	63272.31	655.00000	70085.00
0038 802-03896 BOLLARD , PRO-STOP, MODEL NO. T-32-18-3	80.000	EACH	1325.00000	106000.00	1109.75000	88780.00	1325.00000	106000.00
0039 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	64.071	m2	118.40000	7586.01	128.83000	8254.27	140.00000	8969.94
0040 802-76055 SIGN POST, A	282.355	m	26.24000	7409.00	8.70000	2456.49	13.00000	3670.62
0041 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 200 mm	3580.500	m	0.98000	3508.89	1.07000	3831.14	1.20000	4296.60
SECTION TOTALS			\$ 2,580,819.38		\$ 2,916,048.66		\$ 2,921,403.90	
CONTRACT TOTALS			\$ 2,580,819.38		\$ 2,916,048.66		\$ 2,921,403.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16
CALL ORDER : 105
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24069-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 200 WORK DAYS
URBAN

ROUTE : SR 32
COUNTIES : RANDOLPH

PROJECT(S) : 1004007
1004009
1004007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER
				BID	LOW BID
1	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 3,618,169.28	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.		\$ 3,769,001.70	104.1687%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1136349		(2) 35-0999231	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT AND BRIDGE REHABILITATION						
0001	105-01925	24.000	MOS	1448.06000	34753.44	1477.31000 35455.44
	FIELD OFFICE, 51.1 m2					
0002	105-06845		LUMP	78304.17000	78304.17	77514.14000 77514.14
	CONSTRUCTION ENGINEERING					
0003	108-01614		LUMP	4704.78000	4704.78	9995.24000 9995.24
	PARTNERING OVERHEAD					
0004	110-01001		LUMP	180000.00000	180000.00	188450.00000 188450.00
	MOBILIZATION AND DEMOBILIZATION					
0005	201-52370		LUMP	66954.91000	66954.91	37690.00000 37690.00
	CLEARING RIGHT OF WAY					
0006	202-02240	10022.000	m2	5.99000	60031.78	5.97000 59831.34
	PAVEMENT, REMOVE					
0007	202-02245	3.000	EACH	163.36000	490.08	76.49000 229.47
	TREE, 150 mm, REMOVE					
0008	202-02250	14.000	EACH	490.08000	6861.12	101.99000 1427.86
	TREE, 250 mm, REMOVE					
0009	202-02255	25.000	EACH	762.35000	19058.75	254.98000 6374.50
	TREE, 460 mm, REMOVE					
0010	202-02260	15.000	EACH	1633.61000	24504.15	917.93000 13768.95
	TREE, 760 mm, REMOVE					
0011	202-02265	13.000	EACH	2178.14000	28315.82	1325.90000 17236.70
	TREE, 1220 mm, REMOVE					
0012	202-02278	3599.000	m	4.52000	16267.48	6.03000 21701.97
	CURB, CONCRETE, REMOVE					
0013	202-51133	28.000	m	8.55000	239.40	71.39000 1998.92
	RAILING, REMOVE					
0014	202-51328		LUMP	3442.49000	3442.49	10199.23000 10199.23
	PRESENT STRUCTURE, REMOVE PORTIONS					

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16

ROUTE : SR 32

CALL ORDER : 105

CONTRACT ID : R -24069-B

COUNTIES : RANDOLPH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 202-60820 SURFACE MILLING, ASPHALT	581.000	m2	2.36000	1371.16	3.55000	2062.55		
0016 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	152.000	m2	3.56000	541.12	3.55000	539.60		
0017 202-90592 EXPANSION JOINT, REMOVE	24.000	m2	26.45000	634.80	142.79000	3426.96		
0018 202-91922 STUMP, REMOVE	2.000	EACH	457.41000	914.82	152.99000	305.98		
0019 203-02000 EXCAVATION, COMMON	11117.000	m3	12.88000	143186.96	21.00000	233457.00		
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	56.000	m	14.70000	823.20	13.77000	771.12		
0021 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12.000	m	16.34000	196.08	15.30000	183.60		
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	80.000	EACH	38.12000	3049.60	35.70000	2856.00		
0023 205-02770 EROSION CONTROL BLANKET	325.000	m2	2.18000	708.50	2.04000	663.00		
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL	9818.000	m3	20.43000	200581.74	16.53000	162291.54		
0025 303-04075 COMPACTED AGGREGATE, O, 73	1.000	Mg	17.99000	17.99	32.93000	32.93		
0026 303-52308 COMPACTED AGGREGATE, O, 53	836.000	Mg	16.32000	13643.52	28.17000	23550.12		
0027 305-05204 HMA FOR PATCHING	27.000	Mg	108.91000	2940.57	101.99000	2753.73		
0028 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	13886.000	Mg	45.74000	635145.64	42.84000	594876.24		
0029 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4313.000	Mg	46.83000	201977.79	43.86000	189168.18		
0030 401-05456 QC/QA HMA SURFLINE 9.5 mm, MAINLINE	1961.000	Mg	57.18000	112129.98	53.55000	105011.55		
0031 406-05520 ASPHALT FOR TACK COAT	22.000	Mg	217.81000	4791.82	203.98000	4487.56		
0032 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1415.79000	2831.58	1325.90000	2651.80		
0033 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	4900.82000	19603.28	4589.65000	18358.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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COUNTIES : RANDOLPH

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3485.03000	13940.12	3263.75000	13055.00		
0035 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2395.96000	2395.96	2243.83000	2243.83		
0036 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	34.000	m	54.45000	1851.30	51.00000	1734.00		
0037 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	1960.33000	3920.66	1835.86000	3671.72		
0038 602-06646 TEMPORARY CONCRETE BARRIER	178.000	m	48.95000	8713.10	90.12000	16041.36		
0039 603-02736 FENCE, WOOD, REMOVE AND RESET	6.000	m	41.57000	249.42	193.79000	1162.74		
0040 604-06069 CURB RAMP, CONCRETE	752.000	m2	27.73000	20852.96	35.92000	27011.84		
0041 604-44251 STEPS, CONCRETE	2.000	m3	893.10000	1786.20	839.94000	1679.88		
0042 604-91531 SIDEWALK, CONCRETE, 100 mm	5606.000	m2	27.23000	152651.38	24.70000	138468.20		
0043 604-91531 SIDEWALK, CONCRETE, 100 mm SNOW MELTING	31.000	m2	58.99000	1828.69	327.15000	10141.65		
0044 605-06090 CURB, INTEGRAL, CONCRETE	28.000	m	48.49000	1357.72	122.39000	3426.92		
0045 605-06120 CURB, CONCRETE , BARRIER	20.000	m	56.32000	1126.40	58.15000	1163.00		
0046 605-06120 CURB, CONCRETE , ROLLED, MOUNTABLE	10.000	m	47.72000	477.20	58.73000	587.30		
0047 605-06140 CURB AND GUTTER, CONCRETE , COMBINED	3603.000	m	31.52000	113566.56	33.34000	120124.02		
0048 610-05527 HMA FOR APPROACHES	3000.000	Mg	80.05000	240150.00	74.96000	224880.00		
0049 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	166.000	m2	49.09000	8148.94	69.35000	11512.10		
0050 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 150 mm	107.000	m2	37.60000	4023.20	35.21000	3767.47		
0051 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3643.000	m2	38.67000	140874.81	34.30000	124954.90		
0052 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	157.92000	631.68	147.89000	591.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	201.48000	1208.88	188.69000	1132.14		
0054 616-02320 GEOTEXTILES	61.000	m2	2.02000	123.22	22.70000	1384.70		
0055 616-06405 RIPRAP, REVETMENT	58.000	Mg	28.56000	1656.48	23.75000	1377.50		
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	1034.62000	1034.62	968.93000	968.93		
0057 621-06559 MULCHED SEEDING, R	325.000	m2	1.52000	494.00	1.43000	464.75		
0058 621-06575 SODDING, NURSERY	9536.000	m2	3.54000	33757.44	3.31000	31564.16		
0059 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	93.000	EACH	397.51000	36968.43	372.27000	34621.11		
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	4.000	m3	381.92000	1527.68	2039.85000	8159.40		
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	536.000	EACH	2.68000	1436.48	12.24000	6560.64		
0062 703-51030 REINFORCING STEEL	2372.000	kg	1.44000	3415.68	2.29000	5431.88		
0063 703-51032 REINFORCING STEEL, EPOXY COATED	1034.000	kg	1.45000	1499.30	2.29000	2367.86		
0064 703-90976 REINFORCING STEEL, GRADE 60	451.000	kg	1.42000	640.42	2.29000	1032.79		
0065 706-03872 RAILING, ALUMINUM , 37 mm	4.000	m	424.74000	1698.96	397.77000	1591.08		
0066 706-51025 CONCRETE, C, RAILING	28.000	m	348.96000	9770.88	525.00000	14700.00		
0067 709-51821 SURFACE SEAL		LUMP	1481.14000	1481.14	1387.10000	1387.10		
0068 715-04855 PIPE END SECTION, 1050 mm	1.000	EACH	872.35000	872.35	912.53000	912.53		
0069 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	719.000	m	206.22000	148272.18	161.76000	116305.44		
0070 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	4.000	m	6.07000	24.28	102.66000	410.64		
0071 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	9.000	m	15.30000	137.70	88.41000	795.69		
0072 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	672.000	m	47.61000	31993.92	109.24000	73409.28		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

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LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24069-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	401.000	m	65.97000	26453.97	65.66000	26329.66		
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	59.000	m	76.29000	4501.11	77.14000	4551.26		
0075 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	36.000	m	83.82000	3017.52	71.61000	2577.96		
0076 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	390.000	m	99.71000	38886.90	87.15000	33988.50		
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	332.000	m	143.54000	47655.28	123.53000	41011.96		
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	129.000	m	283.44000	36563.76	213.51000	27542.79		
0079 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	4009.000	m	8.04000	32232.36	4.87000	19523.83		
0080 715-05408 PIPE, SANITARY SEWER, 200 mm	10.000	m	14.48000	144.80	196.74000	1967.40		
0081 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	3.000	m	61.13000	183.39	591.83000	1775.49		
0082 715-05711 PIPE, SANITARY SEWER, 150 mm	10.000	m	11.62000	116.20	200.35000	2003.50		
0083 715-44240 CONCRETE, A, STRUCTURES	4.000	m3	313.85000	1255.40	407.06000	1628.24		
0084 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	153.12000	153.12	210.47000	210.47		
0085 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	136.57000	546.28	222.70000	890.80		
0086 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	232.41000	232.41	244.12000	244.12		
0087 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	265.08000	265.08	277.78000	277.78		
0088 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	510.77000	510.77	426.69000	426.69		
0089 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	474.18000	948.36	502.16000	1004.32		
0090 718-52610 AGGREGATE FOR UNDERDRAINS	614.000	m3	37.03000	22736.42	33.82000	20765.48		
0091 718-99153 GEOTEXTILES FOR UNDERDRAIN	7697.000	m2	1.74000	13392.78	1.15000	8851.55		
0092 720-01092 MANHOLE, J15, MODIFIED	9.000	EACH	3213.09000	28917.81	2184.86000	19663.74		
0093 720-02812 INLET, YD DT	2.000	EACH	901.50000	1803.00	399.85000	799.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 105 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16
CALL ORDER : 105
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24069-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 720-03988 MANHOLE, J4, DROP	6.000	EACH	3463.03000	20778.18	3345.30000	20071.80		
0095 720-44000 CASTING, ADJUST TO GRADE	35.000	EACH	130.14000	4554.90	273.95000	9588.25		
0096 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	396.97000	396.97	434.08000	434.08		
0097 720-45005 INLET, A2	8.000	EACH	971.91000	7775.28	925.97000	7407.76		
0098 720-45045 INLET, J10	47.000	EACH	1127.76000	53004.72	994.31000	46732.57		
0099 720-45055 INLET, M10	2.000	EACH	1119.64000	2239.28	999.41000	1998.82		
0100 720-45075 INLET, R13	2.000	EACH	1060.85000	2121.70	1013.68000	2027.36		
0101 720-45260 PIPE CATCH BASIN, 300 mm	1.000	EACH	1030.06000	1030.06	606.82000	606.82		
0102 720-45410 MANHOLE, C4	11.000	EACH	1700.60000	18706.60	1346.68000	14813.48		
0103 720-93501 MANHOLE, L4	1.000	EACH	6588.75000	6588.75	6131.94000	6131.94		
0104 720-94602 MANHOLE, K4, DROP	2.000	EACH	5118.98000	10237.96	3608.65000	7217.30		
0105 720-94612 MANHOLE, K4	1.000	EACH	4336.64000	4336.64	2915.32000	2915.32		
0106 720-95422 MANHOLE, J4	10.000	EACH	3042.78000	30427.80	1760.90000	17609.00		
0107 720-98174 INLET, B15	11.000	EACH	1638.38000	18022.18	1383.92000	15223.12		
0108 720-98555 INLET, C15	5.000	EACH	1623.95000	8119.75	1383.92000	6919.60		
0109 722-51842 BRIDGE DECK OVERLAY	152.000	m2	49.33000	7498.16	86.69000	13176.88		
0110 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	0.400	m3	395.00000	158.00	395.00000	158.00		
0111 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	30.000	m2	35.08000	1052.40	73.43000	2202.90		
0112 724-03276 EXPANSION JOINT SEALING SYSTEM	48.000	m	196.03000	9409.44	407.97000	19582.56		
0113 728-98377 MASONRY COATING		LUMP	1568.26000	1568.26	1468.69000	1468.69		
0114 730-26730 GRATED BOX END SECTION, II, 4:1, 600 mm	1.000	EACH	2874.06000	2874.06	6465.01000	6465.01		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 105 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16
CALL ORDER : 105
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24069-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0115 732-94780 WATER SERVICE CONNECTION	68.000	EACH	653.02000	44405.36	1105.56000	75178.08		
0116 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	250.49000	751.47	280.48000	841.44		
0117 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	490.08000	5880.96	433.47000	5201.64		
0118 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	210.000	m	0.76000	159.60	4.00000	840.00		
0119 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	155.000	m	3.54000	548.70	4.00000	620.00		
0120 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	60.000	m	4.57000	274.20	4.20000	252.00		
0121 801-06606 BARRICADE, IIIB	32.000	EACH	179.70000	5750.40	137.69000	4406.08		
0122 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	108.91000	3485.12	117.29000	3753.28		
0123 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	201.48000	4231.08	198.88000	4176.48		
0124 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	49.01000	343.07	56.10000	392.70		
0125 801-06775 MAINTAINING TRAFFIC		LUMP	35767.69000	35767.69	246223.11000	246223.11		
0126 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	408.000	m	28.53000	11640.24	21.68000	8845.44		
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.000	m2	120.11000	1681.54	167.87000	2350.18		
0128 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	46.000	m2	146.15000	6722.90	180.88000	8320.48		
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1796.97000	14375.76	1527.32000	12218.56		
0130 805-01842 HANDHOLE, SIGNAL	8.000	EACH	707.90000	5663.20	667.78000	5342.24		
0131 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	871.26000	871.26	2222.85000	2222.85		
0132 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	566.32000	4530.56	355.60000	2844.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 105 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16
CALL ORDER : 105
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24069-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0133 805-03956	8.000	EACH	326.72000	2613.76	195.74000	1565.92		
JUNCTION BOX, SIGNAL CIRCUIT								
0134 805-06592	240.000	m	35.94000	8625.60	37.78000	9067.20		
CONDUIT, STEEL, GALVANIZED, 50mm								
0135 805-78100	2.000	EACH	8549.20000	17098.40	8292.78000	16585.56		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0136 805-78205	16.000	EACH	490.08000	7841.28	340.19000	5443.04		
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0137 805-78415	8.000	EACH	1796.97000	14375.76	1218.89000	9751.12		
SPAN, CATENARY, AND TETHER								
0138 805-78445	2.000	EACH	435.63000	871.26	481.08000	962.16		
SIGNAL SERVICE								
0139 805-78467	12.000	m	4.90000	58.80	4.60000	55.20		
SIGNAL CABLE, 3C 8GA.								
0140 805-78470	1272.000	m	1.09000	1386.48	0.70000	890.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0141 805-78485	434.000	m	3.38000	1466.92	3.26000	1414.84		
SIGNAL CABLE, 5C 14GA.								
0142 805-78490	420.000	m	3.92000	1646.40	3.34000	1402.80		
SIGNAL CABLE, 7C 14GA.								
0143 805-78510	841.000	m	3.27000	2750.07	2.66000	2237.06		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0144 805-78746	142.000	m	76.23000	10824.66	57.01000	8095.42		
PERFORMED LOOP DETECTORS								
0145 805-78785	7.000	EACH	381.17000	2668.19	573.64000	4015.48		
SIGNAL DETECTOR HOUSING								
0146 805-78795	318.000	m	33.76000	10735.68	24.15000	7679.70		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0147 805-78900	2.000	EACH	490.08000	980.16	376.20000	752.40		
PEDESTAL FOUNDATION, A								
0148 805-78925	2.000	EACH	598.99000	1197.98	930.96000	1861.92		
CONTROLLER CABINET FOUNDATION, P1								
0149 805-81032	8.000	EACH	2668.22000	21345.76	2400.79000	19206.32		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0150 805-90005	2.000	EACH	566.32000	1132.64	341.30000	682.60		
SIGNAL PEDESTAL, 3.0 m								
0151 805-96121	4.000	EACH	108.91000	435.64	98.71000	394.84		
PEDESTRIAN PUSH BUTTON AND SIGN								
0152 806-01851		LUMP	15029.17000	15029.17	23797.57000	23797.57		
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 105 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,148.16

ROUTE : SR 32

CALL ORDER : 105

CONTRACT ID : R -24069-B

COUNTIES : RANDOLPH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0153 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	6.000 EACH	152.47000	914.82	40.80000	244.80		
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	135.000 m	1.00000	135.00	0.80000	108.00		
0155 808-06716 LINE, REMOVE	146.000 m	1.79000	261.34	3.57000	521.22		
0156 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	36.000 m	1.09000	39.24	0.80000	28.80		
0157 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4330.000 m	1.00000	4330.00	0.80000	3464.00		
0158 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	183.000 m	2.72000	497.76	2.91000	532.53		
0159 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	29.000 m	4.08000	118.32	8.67000	251.43		
0160 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	208.000 m	10.35000	2152.80	8.67000	1803.36		
0161 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	794.000 m	1.50000	1191.00	2.29000	1818.26		
0162 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	46.83000	608.79	45.90000	596.70		
0163 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000 EACH	59.90000	539.10	65.28000	587.52		
0164 808-75994 PRISMATIC REFLECTOR	6.000 EACH	10.89000	65.34	20.40000	122.40		
0165 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	25.23000	151.38	21.39000	128.34		
SECTION TOTALS		\$ 3,618,169.28		\$ 3,769,001.70			
CONTRACT TOTALS		\$ 3,618,169.28		\$ 3,769,001.70			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 686,306.85

ROUTE : US 6

CALL ORDER : 121

CONTRACT ID : R -24572-A

COUNTIES : LAPORTE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2124004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN, INC.		\$ 516,016.01	100.0000%
2	35-1339168	LAPORTE CONSTRUCTION CO		\$ 649,592.43	125.8860%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 661,877.93	128.2669%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1400.00000	8400.00	2223.33000	13339.98	1300.00000 7800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11500.00000	11500.00	9107.62000	9107.62	11610.00000 11610.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	32522.26000	32522.26	18302.66000 18302.66
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8500.00000	8500.00	5609.66000	5609.66	8166.24000 8166.24
0005 202-02240 PAVEMENT, REMOVE	23.000	m2	16.00000	368.00	62.52000	1437.96	50.00000 1150.00
0006 202-02271 HEADWALL, REMOVE	1.000	EACH	236.00000	236.00	404.72000	404.72	365.00000 365.00
0007 202-96133 PIPE, REMOVE	17.000	m	66.00000	1122.00	40.19000	683.23	110.00000 1870.00
0008 203-02000 EXCAVATION, COMMON	9683.000	m3	9.30000	90051.90	13.16000	127428.28	18.65000 180587.95
0009 203-02070 BORROW	1280.000	m3	8.70000	11136.00	24.50000	31360.00	21.55000 27584.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	348.000	m	5.60000	1948.80	5.60000	1948.80	6.05000 2105.40
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000	EACH	50.00000	100.00	50.00000	100.00	54.00000 108.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	60.00000	120.00	60.00000	120.00	64.80000 129.60
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	47.000	m3	24.00000	1128.00	51.25000	2408.75	160.00000 7520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 121 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 686,306.85

ROUTE : US 6

CALL ORDER : 121

CONTRACT ID : R -24572-A

COUNTIES : LAPORTE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 212-06281 STOCKPILED SELECTED MATERIAL	5911.000	m3	2.20000	13004.20	7.49000	44273.39	4.25000	25121.75
0015 212-06282 STOCKPILED SELECTED MATERIAL, SALVAGED	5320.000	m3	2.70000	14364.00	7.92000	42134.40	4.30000	22876.00
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	812.000	Mg	18.00000	14616.00	21.80000	17701.60	15.50000	12586.00
0017 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	79.300	Mg	22.00000	1744.60	30.58000	2424.99	37.00000	2934.10
0018 305-05204 HMA FOR PATCHING	10.000	Mg	140.00000	1400.00	140.00000	1400.00	140.00000	1400.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	1437.800	Mg	39.50000	56793.10	39.38000	56620.56	39.40000	56649.32
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	794.400	Mg	40.00000	31776.00	39.90000	31696.56	39.90000	31696.56
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	566.700	Mg	50.00000	28335.00	50.10000	28391.67	50.10000	28391.67
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	270.000	Mg	48.50000	13095.00	48.40000	13068.00	48.40000	13068.00
0023 402-05495 HMA WEDGE AND LEVEL	299.700	Mg	55.70000	16693.29	53.00000	15884.10	53.00000	15884.10
0026 405-05517 ASPHALT FOR PRIME COAT	5.630	Mg	440.00000	2477.20	440.00000	2477.20	440.00000	2477.20
0027 406-05520 ASPHALT FOR TACK COAT	6.130	Mg	600.00000	3678.00	600.00000	3678.00	600.00000	3678.00
0028 610-05527 HMA FOR APPROACHES	70.300	Mg	110.00000	7733.00	110.00000	7733.00	110.00000	7733.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	171.000	m2	50.00000	8550.00	44.60000	7626.60	35.50000	6070.50
0030 615-06490 RIGHT OF WAY MARKER	38.000	EACH	139.00000	5282.00	203.05000	7715.90	145.80000	5540.40
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	750.00000	750.00	810.00000	810.00
0032 621-02468 SEED MIXTURE, GRASS, 1	185.000	kg	5.20000	962.00	5.20000	962.00	5.62000	1039.70
0033 621-06545 FERTILIZER	1.320	Mg	770.00000	1016.40	770.00000	1016.40	831.60000	1097.71
0034 621-06565 MULCHING MATERIAL	5.700	Mg	660.00000	3762.00	660.00000	3762.00	712.80000	4062.96
0035 621-06570 TOP SOIL	51.000	m3	26.50000	1351.50	52.55000	2680.05	66.00000	3366.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 686,306.85

ROUTE : US 6

CALL ORDER : 121

CONTRACT ID : R -24572-A

COUNTIES : LAPORTE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06574 SODDING	270.000	m2	10.75000	2902.50	10.75000	2902.50	11.61000	3134.70
0037 621-06737 SEED MIXTURE, EMERGENT WETLAND	67.900	kg	78.75000	5347.13	78.75000	5347.13	85.05000	5774.90
0038 622-91786 SEEDLING	50.000	EACH	12.00000	600.00	12.00000	600.00	12.96000	648.00
0039 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	3.500	m	180.00000	630.00	657.74000	2302.09	885.00000	3097.50
0040 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	27.500	m	70.00000	1925.00	156.25000	4296.88	96.50000	2653.75
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	59.900	m	70.00000	4193.00	242.05000	14498.80	200.00000	11980.00
0042 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	400.00000	1200.00	738.19000	2214.57	505.00000	1515.00
0043 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	800.00000	800.00	954.18000	954.18	1265.00000	1265.00
0044 720-45035 INLET, F7	2.000	EACH	1000.00000	2000.00	1763.38000	3526.76	1080.00000	2160.00
0046 730-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	1.000	EACH	7000.00000	7000.00	4852.72000	4852.72	4470.00000	4470.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1909.000	m	1.00000	1909.00	0.49000	935.41	1.08000	2061.72
0048 801-06606 BARRICADE, IIIB	9.000	EACH	76.00000	684.00	45.00000	405.00	82.08000	738.72
0049 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	65.00000	2990.00	69.00000	3174.00	70.20000	3229.20
0050 801-06775 MAINTAINING TRAFFIC		LUMP	42500.00000	42500.00	21106.26000	21106.26	26000.00000	26000.00
0051 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	2.000	EACH	149.00000	298.00	125.00000	250.00	160.92000	321.84
0052 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	11.700	m	24.50000	286.65	37.50000	438.75	19.83000	232.01
0053 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	6.800	m	30.75000	209.10	29.00000	197.20	14.17000	96.36
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.450	m2	138.00000	62.10	350.00000	157.50	92.89000	41.80
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	148.20000	240.08	240.00000	388.80	185.76000	300.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 686,306.85

ROUTE : US 6

CALL ORDER : 121

CONTRACT ID : R -24572-A

COUNTIES : LAPORTE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.688 m2	178.80000	301.81	225.92000	381.35	242.92000	410.05
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	150.000 m	1.00000	150.00	1.30000	195.00	1.08000	162.00
0058 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1699.000 m	0.35000	594.65	0.65000	1104.35	0.38000	645.62
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1616.000 m	1.00000	1616.00	1.30000	2100.80	1.08000	1745.28
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000 m	15.50000	232.50	9.50000	142.50	16.74000	251.10
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	16.00000	480.00	18.97000	569.10	14.00000	420.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	60.000 EACH	33.50000	2010.00	35.00000	2100.00	36.18000	2170.80
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	152.000 m	23.00000	3496.00	3.00000	456.00	21.81000	3315.12
0064 202-60820 SURFACE MILLING, ASPHALT	625.000 m2	4.50000	2812.50	2.50000	1562.50	13.35000	8343.75
0065 203-02100 EXCAVATION, PEAT	790.000 m3	7.00000	5530.00	8.05000	6359.50	17.00000	13430.00
0066 211-02050 B BORROW	950.000 m3	12.00000	11400.00	23.91000	22714.50	23.00000	21850.00
0067 303-52308 COMPACTED AGGREGATE, O, 53	960.000 Mg	15.00000	14400.00	14.91000	14313.60	16.00000	15360.00
0068 402-05490 HMA SURFACE 9.5 mm, SHOULDER	50.000 Mg	77.00000	3850.00	77.00000	3850.00	77.00000	3850.00
0069 404-05511 SEAL COAT, 2	1600.000 m2	3.60000	5760.00	3.60000	5760.00	3.60000	5760.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	74.00000	222.00	79.00000	237.00	79.92000	239.76
0071 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	39.00000	390.00	73.00000	730.00	42.12000	421.20
SECTION TOTALS		\$	516,016.01	\$	649,592.43	\$	661,877.93
CONTRACT TOTALS		\$	516,016.01	\$	649,592.43	\$	661,877.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 140 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : X540004
X575005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,641,711.84	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,645,076.08	100.0923%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,649,144.95	100.2041%
4	35-1045880 WEITZEL CONSTRUCTION CO	\$ 3,895,140.33	106.9590%
5	35-1151771 CALUMET ASPHALT PAVING CO	\$ 3,897,215.89	107.0160%
6	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 3,968,323.28	108.9686%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 4,028,265.36	110.6146%
8	35-1418333 ROGERS GROUP, INC.	\$ 4,324,000.00	118.7353%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,363,867.49	119.8301%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)							
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1303.13000	23456.34	2610.66000	46991.88	1210.25000 21784.50
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		180904.60000	180904.60	188500.00000	188500.00	182457.00000 182457.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP		73482.52000	73482.52	37000.00000	37000.00	121559.00000 121559.00
0004 202-02240 PAVEMENT, REMOVE	109.000	m2	21.57000	2351.13	10.64000	1159.76	11.05000 1204.45
0005 202-02245 TREE, 150 mm, REMOVE	11.000	EACH	307.07000	3377.77	257.33000	2830.63	82.79000 910.69
0006 202-02250 TREE, 250 mm, REMOVE	13.000	EACH	342.01000	4446.13	612.00000	7956.00	137.99000 1793.87
0007 202-02255 TREE, 460 mm, REMOVE	9.000	EACH	390.27000	3512.43	1360.00000	12240.00	1324.70000 11922.30
0008 202-02260 TREE, 760 mm, REMOVE	9.000	EACH	489.67000	4407.03	2244.00000	20196.00	1324.70000 11922.30
0009 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	1231.40000	1231.40	2652.00000	2652.00	2428.62000 2428.62
0010 202-60820 SURFACE MILLING, ASPHALT	2178.000	m2	3.40000	7405.20	3.88000	8450.64	2.01000 4377.78
0011 202-91922 STUMP, REMOVE	1.000	EACH	178.29000	178.29	382.50000	382.50	55.20000 55.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07
CALL ORDER : 131
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24845-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	12936.200	m3	11.43000	147860.77	22.64000	292875.57	15.02000	194301.72
0013 203-51223 EXCAVATION, WATERWAY	9120.000	m3	7.26000	66211.20	9.71000	88555.20	14.41000	131419.20
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	396.000	m	6.64000	2629.44	6.27000	2482.92	6.79000	2688.84
0015 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	603.000	m	7.49000	4516.47	27.44000	16546.32	22.23000	13404.69
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	13.000	m	18.88000	245.44	17.85000	232.05	19.32000	251.16
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	53.95000	161.85	51.00000	153.00	55.20000	165.60
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	53.95000	431.60	51.00000	408.00	55.20000	441.60
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	70.000	EACH	32.37000	2265.90	30.60000	2142.00	33.12000	2318.40
0020 205-02770 EROSION CONTROL BLANKET	12200.000	m2	1.83000	22326.00	1.73000	21106.00	1.88000	22936.00
0021 211-02050 B BORROW	9730.000	m3	23.85000	232060.50	10.42000	101386.60	17.55000	170761.50
0022 303-04075 COMPACTED AGGREGATE, O, 73	66.000	Mg	28.87000	1905.42	93.07000	6142.62	42.43000	2800.38
0023 303-52308 COMPACTED AGGREGATE, O, 53	1076.100	Mg	18.30000	19692.63	34.65000	37286.87	26.92000	28968.61
0024 305-05204 HMA FOR PATCHING	699.900	Mg	50.51000	35351.95	45.00000	31495.50	49.68000	34771.03
0025 305-05206 WIDENING WITH HMA	534.800	Mg	36.49000	19514.85	32.00000	17113.60	35.33000	18894.48
0026 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING , 225 mm, HIGH EARLY STRENGTH	109.000	m2	74.64000	8135.76	168.30000	18344.70	96.19000	10484.71
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10016.000	Mg	34.53000	345852.48	32.00000	320512.00	35.33000	353865.28
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3759.300	Mg	36.69000	137928.72	34.00000	127816.20	37.53000	141086.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1707.900	Mg	52.87000	90296.67	49.00000	83687.10	54.09000	92380.31
0030 406-05520 ASPHALT FOR TACK COAT	18.800	Mg	226.59000	4259.89	210.00000	3948.00	231.82000	4358.22
0031 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	2643.55000	2643.55	1785.00000	1785.00	1931.86000	1931.86
0032 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	1348.75000	2697.50	821.10000	1642.20	888.65000	1777.30
0033 603-02736 FENCE, WOOD, REMOVE AND RESET	40.000	m	205.01000	8200.40	65.28000	2611.20	70.65000	2826.00
0034 603-04099 PIPE BOLLARD	3.000	EACH	371.18000	1113.54	469.20000	1407.60	507.80000	1523.40
0035 604-06069 CURB RAMP, CONCRETE	984.900	m2	55.33000	54494.52	60.67000	59753.88	54.25000	53430.83
0036 604-44251 STEPS, CONCRETE	3.000	m3	1031.50000	3094.50	1131.04000	3393.12	615.01000	1845.03
0037 604-91531 SIDEWALK, CONCRETE, 100 mm	4131.500	m2	25.63000	105890.35	28.10000	116095.15	25.04000	103452.76
0038 605-06120 CURB, CONCRETE , BARRIER	41.000	m	52.33000	2145.53	70.64000	2896.24	58.44000	2396.04
0039 605-06140 CURB AND GUTTER, CONCRETE	2830.300	m	55.05000	155808.02	44.25000	125240.78	32.49000	91956.45
0040 605-92578 CURB WALK, CONCRETE	181.000	m2	44.55000	8063.55	40.80000	7384.80	49.31000	8925.11
0041 610-05527 HMA FOR APPROACHES	2055.900	Mg	47.48000	97614.13	44.00000	90459.60	48.57000	99855.06
0042 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 150 mm	111.000	m2	37.75000	4190.25	41.39000	4594.29	39.51000	4385.61
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4100.000	m2	35.70000	146370.00	39.15000	160515.00	35.31000	144771.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	102.51000	922.59	168.30000	1514.70	182.15000	1639.35
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	134.88000	809.28	193.80000	1162.80	209.74000	1258.44
0046 616-02320 GEOTEXTILES	1148.000	m2	2.66000	3053.68	2.00000	2296.00	6.92000	7944.16
0047 616-06405 RIPRAP, REVETMENT	1241.490	Mg	18.12000	22495.80	19.89000	24693.24	23.66000	29373.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	323.70000	323.70	306.00000	306.00	331.18000	331.18
0050 621-06575 SODDING, NURSERY	9874.700	m2	3.34000	32981.50	3.16000	31204.05	3.42000	33771.47
0051 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	16.000	EACH	323.70000	5179.20	306.00000	4896.00	331.18000	5298.88
0052 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	24.000	EACH	296.73000	7121.52	280.50000	6732.00	303.58000	7285.92
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	50.000	EACH	388.44000	19422.00	367.20000	18360.00	397.41000	19870.50
0054 702-51015 CONCRETE, B, FOOTINGS	237.000	m3	339.00000	80343.00	378.10000	89609.70	336.09000	79653.33
0055 703-90976 REINFORCING STEEL, GRADE 60	4624.410	kg	1.65000	7630.28	1.84000	8508.91	1.83000	8462.67
0056 706-92458 HAND RAILING, WOOD	145.000	m	169.53000	24581.85	195.84000	28396.80	211.95000	30732.75
0057 714-02544 WINGWALL, PRECAST CONCRETE	16.000	EACH	2000.00000	32000.00	2570.09000	41121.44	2811.72000	44987.52
0058 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	48.000	m	3647.81000	175094.88	3451.39000	165666.72	2956.47000	141910.56
0059 715-01354 CLEAN EXISTING PIPE	148.000	m	30.87000	4568.76	19.54000	2891.92	56.49000	8360.52
0060 715-01902 WATER SERVICE LINE, 50 mm	28.000	m	56.11000	1571.08	80.60000	2256.80	74.29000	2080.12
0061 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	1.000	EACH	1906.75000	1906.75	834.96000	834.96	2668.24000	2668.24
0062 715-02907 WATER LINE, 150 mm	256.000	m	127.88000	32737.28	89.71000	22965.76	94.11000	24092.16
0063 715-02908 WATER LINE, 250 mm	1723.000	m	100.50000	173161.50	77.26000	133118.98	65.01000	112012.23
0064 715-02919 GATE VALVE, 50 mm	2.000	EACH	437.21000	874.42	306.99000	613.98	478.60000	957.20
0065 715-04612 PIPE, PLASTIC CORRUG. DRAINAGE PIPE 250 mm	101.000	m	56.72000	5728.72	64.75000	6539.75	55.92000	5647.92
0066 715-04629 PIPE END SECTION, 1200mm X 1930mm	1.000	EACH	1158.65000	1158.65	1622.61000	1622.61	1316.64000	1316.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	274.000	m	170.82000	46804.68	103.98000	28490.52	140.47000	38488.78
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3891.680	m	7.82000	30432.94	7.12000	27708.76	6.24000	24284.08
0069 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	12.000	m	63.05000	756.60	69.33000	831.96	72.99000	875.88
0070 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	69.000	m	33.11000	2284.59	69.77000	4814.13	83.70000	5775.30
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	599.000	m	48.00000	28752.00	103.98000	62284.02	73.74000	44170.26
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	125.900	m	63.47000	7990.87	99.40000	12514.46	73.45000	9247.36
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	508.000	m	84.90000	43129.20	106.42000	54061.36	77.06000	39146.48
0074 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	147.000	m	80.89000	11890.83	117.23000	17232.81	88.55000	13016.85
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	305.000	m	99.57000	30368.85	124.30000	37911.50	97.57000	29758.85
0076 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	187.000	m	125.40000	23449.80	136.80000	25581.60	116.78000	21837.86
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	411.000	m	160.47000	65953.17	147.28000	60532.08	124.57000	51198.27
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	81.000	m	232.79000	18855.99	214.38000	17364.78	195.28000	15817.68
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1.200	m	468.93000	562.72	532.73000	639.28	675.42000	810.50
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	149.000	m	7.01000	1044.49	6.39000	952.11	20.18000	3006.82
0081 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	25.000	m	395.53000	9888.25	401.27000	10031.75	454.84000	11371.00
0082 715-06629 PIPE END SECTION, MIN. AREA 0.95 m2	1.000	EACH	1385.76000	1385.76	1070.70000	1070.70	961.35000	961.35
0083 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	187.03000	187.03	270.11000	270.11	268.48000	268.48
0084 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	211.95000	423.90	362.92000	725.84	285.92000	571.84
0085 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	245.60000	491.20	366.33000	732.66	313.92000	627.84
0086 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	309.58000	619.16	621.37000	1242.74	379.58000	759.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	629.42000	1258.84	930.37000	1860.74	562.83000	1125.66
0088 715-90325 PIPE END SECTION, 250 mm	14.000	EACH	283.11000	3963.54	237.10000	3319.40	305.62000	4278.68
0089 715-93913 WATER MAIN, 200 mm	115.000	m	191.83000	22060.45	142.84000	16426.60	173.65000	19969.75
0090 715-95885 GATE AND VALVE BOX, 150 mm	30.000	EACH	671.61000	20148.30	432.83000	12984.90	640.34000	19210.20
0091 718-52610 AGGREGATE FOR UNDERDRAINS	595.600	m3	36.69000	21852.56	34.68000	20655.41	35.97000	21423.73
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	7473.400	m2	1.62000	12106.91	1.53000	11434.30	1.28000	9565.95
0093 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2392.63000	19141.04	2191.01000	17528.08	2137.12000	17096.96
0094 720-02812 INLET, YD DT	6.000	EACH	701.11000	4206.66	1091.19000	6547.14	416.60000	2499.60
0095 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	511.25000	3578.75	535.39000	3747.73	346.32000	2424.24
0096 720-45005 INLET, A2	3.000	EACH	911.61000	2734.83	972.22000	2916.66	947.95000	2843.85
0097 720-45030 INLET, E7	1.000	EACH	764.86000	764.86	816.65000	816.65	838.67000	838.67
0098 720-45045 INLET, J10	30.000	EACH	990.38000	29711.40	1055.73000	31671.90	1091.46000	32743.80
0099 720-45055 INLET, M10	4.000	EACH	1039.14000	4156.56	1066.02000	4264.08	1101.40000	4405.60
0100 720-45075 INLET, R13	3.000	EACH	1059.84000	3179.52	1080.89000	3242.67	1074.90000	3224.70
0101 720-45260 PIPE CATCH BASIN, 300 mm	2.000	EACH	646.08000	1292.16	598.42000	1196.84	448.76000	897.52
0102 720-45410 MANHOLE, C4	15.000	EACH	1830.26000	27453.90	1383.81000	20757.15	1455.16000	21827.40
0103 720-90984 MANHOLE, C2	1.000	EACH	1663.42000	1663.42	1403.16000	1403.16	1445.22000	1445.22
0104 720-93501 MANHOLE, L4	4.000	EACH	5880.03000	23520.12	4734.77000	18939.08	4942.13000	19768.52
0105 720-94612 MANHOLE, K4	5.000	EACH	3405.45000	17027.25	2509.57000	12547.85	2603.23000	13016.15
0106 720-95422 MANHOLE, J4	13.000	EACH	2455.00000	31915.00	1903.94000	24751.22	1983.93000	25791.09
0107 720-98174 INLET, B15	22.000	EACH	1514.72000	33323.84	1461.82000	32160.04	1491.08000	32803.76

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 720-98434 INLET, Z100	1.000	EACH	1952.50000	1952.50	809.78000	809.78	3689.63000	3689.63
0109 720-98555 INLET, C15	2.000	EACH	1576.64000	3153.28	1461.82000	2923.64	1491.08000	2982.16
0110 730-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	283.11000	283.11	807.73000	807.73	299.39000	299.39
0111 730-97755 GRATED BOX END SECTION, I, 3:1, 300 mm	1.000	EACH	2524.87000	2524.87	2470.78000	2470.78	2484.55000	2484.55
0112 732-02745 GATE VALVE AND BOX, 200 mm	6.000	EACH	867.86000	5207.16	604.42000	3626.52	971.52000	5829.12
0113 732-91742 FIRE HYDRANT	13.000	EACH	1965.60000	25552.80	1600.00000	20800.00	1606.31000	20882.03
0114 732-91742 FIRE HYDRANT , RELOCATE	3.000	EACH	1708.44000	5125.32	1600.00000	4800.00	1225.57000	3676.71
0115 732-94780 WATER SERVICE CONNECTION	115.000	EACH	983.71000	113126.65	1009.88000	116136.20	839.43000	96534.45
0116 732-98479 GATE VALVE AND BOX, 250 mm	15.000	EACH	1128.85000	16932.75	838.92000	12583.80	1230.94000	18464.10
0117 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	183.43000	183.43	408.00000	408.00	187.67000	187.67
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	323.70000	4208.10	377.40000	4906.20	331.18000	4305.34
0119 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	203.000	m	0.71000	144.13	3.06000	621.18	0.73000	148.19
0120 801-06606 BARRICADE, IIIB	44.000	EACH	107.90000	4747.60	204.00000	8976.00	110.39000	4857.16
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	97.11000	3204.63	178.50000	5890.50	99.35000	3278.55
0122 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	140.27000	2665.13	204.00000	3876.00	143.51000	2726.69
0123 801-06775 MAINTAINING TRAFFIC		LUMP	46816.09000	46816.09	50947.81000	50947.81	84874.53000	84874.53
0124 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	428.400	m	21.14000	9056.38	19.98000	8559.43	29.81000	12770.60
0125 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.000	m2	122.43000	2326.17	115.74000	2199.06	180.15000	3422.85
0126 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.370	m2	196.73000	7745.26	185.98000	7322.03	186.44000	7340.14

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

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CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1354.12000	5416.48	1280.08000	5120.32	1682.13000	6728.52
0128 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000 EACH	849.29000	1698.58	802.85000	1605.70	1550.53000	3101.06
0129 805-01842 HANDHOLE, SIGNAL	8.000 EACH	604.25000	4834.00	571.21000	4569.68	837.66000	6701.28
0130 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	319.06000	5104.96	301.61000	4825.76	448.14000	7170.24
0131 805-02445 CONTROLLER CABINET, P1	2.000 EACH	7430.77000	14861.54	7024.46000	14048.92	7044.26000	14088.52
0132 805-02639 SIGNAL POLE, MAST ARM 6.1 m	2.000 EACH	1851.68000	3703.36	1750.43000	3500.86	1930.36000	3860.72
0133 805-03176 SIGNAL POLE, MAST ARM 10.7 m	2.000 EACH	2318.13000	4636.26	2191.38000	4382.76	2484.01000	4968.02
0134 805-03956 JUNCTION BOX, SIGNAL CIRCUIT	4.000 EACH	198.00000	792.00	187.17000	748.68	248.25000	993.00
0135 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	849.29000	1698.58	802.85000	1605.70	1289.21000	2578.42
0136 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	235.000 m	31.60000	7426.00	29.88000	7021.80	43.89000	10314.15
0137 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	353.09000	5649.44	333.79000	5340.64	385.74000	6171.84
0138 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1165.77000	4663.08	1102.03000	4408.12	950.38000	3801.52
0139 805-78445 SIGNAL SERVICE	2.000 EACH	414.91000	829.82	392.22000	784.44	335.77000	671.54
0140 805-78467 SIGNAL CABLE, 3C 8GA.	5.000 m	4.11000	20.55	3.89000	19.45	11.40000	57.00
0141 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	420.000 m	1.11000	466.20	1.05000	441.00	0.36000	151.20
0142 805-78485 SIGNAL CABLE, 5C 14GA.	467.000 m	2.75000	1284.25	2.60000	1214.20	8.88000	4146.96
0143 805-78490 SIGNAL CABLE, 7C 14GA.	323.000 m	3.16000	1020.68	2.99000	965.77	8.62000	2784.26
0144 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	324.000 m	2.45000	793.80	2.32000	751.68	3.70000	1198.80
0145 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	534.25000	4274.00	505.03000	4040.24	709.72000	5677.76

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

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DISTRICT : SEYMOUR DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.000	m	16.82000	7064.40	15.90000	6678.00	28.03000	11772.60
0147 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	876.17000	1752.34	828.26000	1656.52	1045.50000	2091.00
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2649.28000	10597.12	2504.42000	10017.68	2585.93000	10343.72
0149 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	95.92000	1534.72	90.68000	1450.88	133.02000	2128.32
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	151.200	m	1.03000	155.74	0.85000	128.52	1.05000	158.76
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	743.960	m	1.03000	766.28	0.85000	632.37	1.05000	781.16
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3508.480	m	0.99000	3473.40	0.85000	2982.21	1.02000	3578.65
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	159.000	m	10.42000	1656.78	10.20000	1621.80	10.66000	1694.94
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	782.000	m	1.49000	1165.18	2.04000	1595.28	1.52000	1188.64
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000	EACH	46.40000	1716.80	45.90000	1698.30	47.47000	1756.39
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000	EACH	59.35000	2195.95	56.10000	2075.70	60.72000	2246.64
0157 621-06545 FERTILIZER	1.100	Mg	706.75000	777.43	668.10000	734.91	723.07000	795.38
0158 621-06553 SEED MIXTURE, R	232.000	kg	8.63000	2002.16	8.16000	1893.12	8.83000	2048.56
SECTION TOTALS			\$ 3,641,711.84		\$ 3,645,076.08		\$ 3,649,144.95	
CONTRACT TOTALS			\$ 3,641,711.84		\$ 3,645,076.08		\$ 3,649,144.95	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)								
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1000.00000	18000.00	2400.00000	43200.00	500.00000	9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	185000.00000	185000.00	195000.00000	195000.00	180000.00000	180000.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	36000.00000	36000.00	38500.00000	38500.00	34000.00000	34000.00
0004 202-02240 PAVEMENT, REMOVE	109.000	m2	23.00000	2507.00	15.72000	1713.48	13.00000	1417.00
0005 202-02245 TREE, 150 mm, REMOVE	11.000	EACH	180.00000	1980.00	79.10000	870.10	265.00000	2915.00
0006 202-02250 TREE, 250 mm, REMOVE	13.000	EACH	270.00000	3510.00	131.84000	1713.92	650.00000	8450.00
0007 202-02255 TREE, 460 mm, REMOVE	9.000	EACH	360.00000	3240.00	474.63000	4271.67	1400.00000	12600.00
0008 202-02260 TREE, 760 mm, REMOVE	9.000	EACH	720.00000	6480.00	738.31000	6644.79	2400.00000	21600.00
0009 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	2150.00000	2150.00	949.26000	949.26	2750.00000	2750.00
0010 202-60820 SURFACE MILLING, ASPHALT	2178.000	m2	5.00000	10890.00	4.09000	8908.02	3.50000	7623.00
0011 202-91922 STUMP, REMOVE	1.000	EACH	1090.00000	1090.00	210.95000	210.95	400.00000	400.00
0012 203-02000 EXCAVATION, COMMON	12936.200	m3	10.50000	135830.10	14.52000	187833.62	19.00000	245787.80
0013 203-51223 EXCAVATION, WATERWAY	9120.000	m3	12.00000	109440.00	7.50000	68400.00	12.00000	109440.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	396.000	m	7.00000	2772.00	6.49000	2570.04	6.00000	2376.00
0015 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	603.000	m	7.00000	4221.00	14.75000	8894.25	40.00000	24120.00
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	13.000	m	19.00000	247.00	18.46000	239.98	18.00000	234.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	55.00000	165.00	52.74000	158.22	53.00000	159.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	55.00000	440.00	52.74000	421.92	53.00000	424.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	70.000	EACH	33.00000	2310.00	31.64000	2214.80	32.00000	2240.00
0020 205-02770 EROSION CONTROL BLANKET	12200.000	m2	2.00000	24400.00	1.79000	21838.00	2.00000	24400.00
0021 211-02050 B BORROW	9730.000	m3	20.00000	194600.00	11.93000	116078.90	19.00000	184870.00
0022 303-04075 COMPACTED AGGREGATE, O, 73	66.000	Mg	29.00000	1914.00	29.23000	1929.18	19.00000	1254.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	1076.100	Mg	16.00000	17217.60	20.78000	22361.36	19.00000	20445.90
0024 305-05204 HMA FOR PATCHING	699.900	Mg	49.50000	34645.05	66.29000	46396.37	65.00000	45493.50
0025 305-05206 WIDENING WITH HMA	534.800	Mg	35.00000	18718.00	41.98000	22450.90	50.00000	26740.00
0026 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING , 225 mm, HIGH EARLY STRENGTH	109.000	m2	78.00000	8502.00	121.29000	13220.61	57.00000	6213.00
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10016.000	Mg	35.00000	350560.00	37.80000	378604.80	35.00000	350560.00
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3759.300	Mg	37.00000	139094.10	38.51000	144770.64	37.00000	139094.10
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1707.900	Mg	54.00000	92226.60	51.93000	88691.25	45.00000	76855.50
0030 406-05520 ASPHALT FOR TACK COAT	18.800	Mg	231.00000	4342.80	150.00000	2820.00	200.00000	3760.00
0031 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	2050.00000	2050.00	1977.62000	1977.62	1850.00000	1850.00
0032 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	880.00000	1760.00	843.79000	1687.58	850.00000	1700.00
0033 603-02736 FENCE, WOOD, REMOVE AND RESET	40.000	m	39.00000	1560.00	37.97000	1518.80	67.00000	2680.00
0034 603-04099 PIPE BOLLARD	3.000	EACH	385.00000	1155.00	369.15000	1107.45	485.00000	1455.00
0035 604-06069 CURB RAMP, CONCRETE	984.900	m2	6.00000	5909.40	75.24000	74103.88	64.00000	63033.60
0036 604-44251 STEPS, CONCRETE	3.000	m3	720.00000	2160.00	974.59000	2923.77	685.00000	2055.00
0037 604-91531 SIDEWALK, CONCRETE, 100 mm	4131.500	m2	34.00000	140471.00	37.85000	156377.28	42.00000	173523.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE , BARRIER	41.000	m	63.50000	2603.50	74.96000	3073.36	58.00000	2378.00
0039 605-06140 CURB AND GUTTER, CONCRETE	2830.300	m	74.00000	209442.20	42.19000	119410.36	35.00000	99060.50
0040 605-92578 CURB WALK, CONCRETE	181.000	m2	34.50000	6244.50	68.62000	12420.22	40.00000	7240.00
0041 610-05527 HMA FOR APPROACHES	2055.900	Mg	48.00000	98683.20	70.93000	145824.99	60.00000	123354.00
0042 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 150 mm	111.000	m2	52.00000	5772.00	48.52000	5385.72	57.00000	6327.00
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4100.000	m2	48.50000	198850.00	45.35000	185935.00	54.00000	221400.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	126.00000	1134.00	121.29000	1091.61	175.00000	1575.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	154.00000	924.00	147.66000	885.96	200.00000	1200.00
0046 616-02320 GEOTEXTILES	1148.000	m2	6.00000	6888.00	2.21000	2537.08	4.50000	5166.00
0047 616-06405 RIPRAP, REVETMENT	1241.490	Mg	21.00000	26071.29	31.03000	38523.43	28.00000	34761.72
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	330.00000	330.00	316.42000	316.42	300.00000	300.00
0050 621-06575 SODDING, NURSERY	9874.700	m2	3.40000	33573.98	3.27000	32290.27	3.50000	34561.45
0051 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	16.000	EACH	330.00000	5280.00	316.42000	5062.72	320.00000	5120.00
0052 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	24.000	EACH	300.00000	7200.00	290.05000	6961.20	300.00000	7200.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	50.000	EACH	400.00000	20000.00	379.70000	18985.00	375.00000	18750.00
0054 702-51015 CONCRETE, B, FOOTINGS	237.000	m3	200.00000	47400.00	206.73000	48995.01	175.00000	41475.00
0055 703-90976 REINFORCING STEEL, GRADE 60	4624.410	kg	4.00000	18497.64	2.32000	10728.63	2.00000	9248.82
0056 706-92458 HAND RAILING, WOOD	145.000	m	230.00000	33350.00	221.49000	32116.05	200.00000	29000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-02544 WINGWALL, PRECAST CONCRETE	16.000	EACH	2735.00000	43760.00	3078.20000	49251.20	3225.00000	51600.00
0058 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	48.000	m	3950.00000	189600.00	3625.56000	174026.88	3800.00000	182400.00
0059 715-01354 CLEAN EXISTING PIPE	148.000	m	39.00000	5772.00	15.07000	2230.36	100.00000	14800.00
0060 715-01902 WATER SERVICE LINE, 50 mm	28.000	m	35.00000	980.00	52.47000	1469.16	125.00000	3500.00
0061 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	1.000	EACH	2300.00000	2300.00	2300.25000	2300.25	2300.00000	2300.00
0062 715-02907 WATER LINE, 150 mm	256.000	m	110.00000	28160.00	92.55000	23692.80	100.00000	25600.00
0063 715-02908 WATER LINE, 250 mm	1723.000	m	94.25000	162392.75	119.18000	205347.14	93.00000	160239.00
0064 715-02919 GATE VALVE, 50 mm	2.000	EACH	222.00000	444.00	319.59000	639.18	162.00000	324.00
0065 715-04612 PIPE , PLASTIC CORRUG. DRAINAGE PIPE 250 mm	101.000	m	52.00000	5252.00	54.38000	5492.38	39.00000	3939.00
0066 715-04629 PIPE END SECTION, 1200mm X 1930mm	1.000	EACH	2360.00000	2360.00	1452.74000	1452.74	1175.00000	1175.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	274.000	m	230.00000	63020.00	165.54000	45357.96	200.00000	54800.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3891.680	m	8.50000	33079.28	8.97000	34908.37	10.00000	38916.80
0069 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	12.000	m	84.00000	1008.00	17.30000	207.60	35.00000	420.00
0070 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	69.000	m	85.00000	5865.00	120.55000	8317.95	63.00000	4347.00
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	599.000	m	110.00000	65890.00	182.70000	109437.30	65.00000	38935.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	125.900	m	130.00000	16367.00	96.48000	12146.83	104.00000	13093.60
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	508.000	m	130.00000	66040.00	83.31000	42321.48	161.00000	81788.00
0074 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	147.000	m	160.00000	23520.00	123.62000	18172.14	135.00000	19845.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	305.000	m	195.00000	59475.00	102.19000	31167.95	145.00000	44225.00
0076 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	187.000	m	200.00000	37400.00	127.42000	23827.54	155.00000	28985.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

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CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	411.000	m	255.00000	104805.00	127.37000	52349.07	165.00000	67815.00
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	81.000	m	340.00000	27540.00	177.79000	14400.99	270.00000	21870.00
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1.200	m	630.00000	756.00	1524.88000	1829.86	980.00000	1176.00
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	149.000	m	8.00000	1192.00	23.37000	3482.13	29.00000	4321.00
0081 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	25.000	m	200.00000	5000.00	432.57000	10814.25	525.00000	13125.00
0082 715-06629 PIPE END SECTION, MIN. AREA 0.95 m2	1.000	EACH	1040.00000	1040.00	1151.32000	1151.32	1750.00000	1750.00
0083 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	215.00000	215.00	194.62000	194.62	140.00000	140.00
0084 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	234.00000	468.00	209.34000	418.68	160.00000	320.00
0085 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	250.00000	500.00	229.68000	459.36	200.00000	400.00
0086 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	400.00000	800.00	311.25000	622.50	250.00000	500.00
0087 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	440.00000	880.00	613.57000	1227.14	600.00000	1200.00
0088 715-90325 PIPE END SECTION, 250 mm	14.000	EACH	124.00000	1736.00	220.04000	3080.56	150.00000	2100.00
0089 715-93913 WATER MAIN, 200 mm	115.000	m	97.50000	11212.50	30.27000	3481.05	240.00000	27600.00
0090 715-95885 GATE AND VALVE BOX, 150 mm	30.000	EACH	393.00000	11790.00	593.28000	17798.40	540.00000	16200.00
0091 718-52610 AGGREGATE FOR UNDERDRAINS	595.600	m3	40.00000	23824.00	31.11000	18529.12	30.00000	17868.00
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	7473.400	m2	2.00000	14946.80	1.33000	9939.62	1.00000	7473.40
0093 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	1760.00000	14080.00	2555.64000	20445.12	3600.00000	28800.00
0094 720-02812 INLET, YD DT	6.000	EACH	194.00000	1164.00	857.64000	5145.84	650.00000	3900.00
0095 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	1030.00000	7210.00	324.61000	2272.27	325.00000	2275.00
0096 720-45005 INLET, A2	3.000	EACH	1080.00000	3240.00	1176.09000	3528.27	1200.00000	3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 131 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1297.91000	1297.91	1250.00000	1250.00
0098 720-45045 INLET, J10	30.000	EACH	1010.00000	30300.00	1264.04000	37921.20	1400.00000	42000.00
0099 720-45055 INLET, M10	4.000	EACH	1630.00000	6520.00	1560.54000	6242.16	1400.00000	5600.00
0100 720-45075 INLET, R13	3.000	EACH	1450.00000	4350.00	1576.20000	4728.60	1500.00000	4500.00
0101 720-45260 PIPE CATCH BASIN, 300 mm	2.000	EACH	675.00000	1350.00	1090.70000	2181.40	550.00000	1100.00
0102 720-45410 MANHOLE, C4	15.000	EACH	1470.00000	22050.00	1715.95000	25739.25	1500.00000	22500.00
0103 720-90984 MANHOLE, C2	1.000	EACH	1580.00000	1580.00	2593.41000	2593.41	1500.00000	1500.00
0104 720-93501 MANHOLE, L4	4.000	EACH	5390.00000	21560.00	4867.93000	19471.72	5000.00000	20000.00
0105 720-94612 MANHOLE, K4	5.000	EACH	3180.00000	15900.00	3223.48000	16117.40	5000.00000	25000.00
0106 720-95422 MANHOLE, J4	13.000	EACH	3356.00000	43628.00	1999.21000	25989.73	5000.00000	65000.00
0107 720-98174 INLET, B15	22.000	EACH	1985.00000	43670.00	1743.65000	38360.30	1900.00000	41800.00
0108 720-98434 INLET, Z100	1.000	EACH	6750.00000	6750.00	4624.58000	4624.58	1100.00000	1100.00
0109 720-98555 INLET, C15	2.000	EACH	1950.00000	3900.00	1977.38000	3954.76	2100.00000	4200.00
0110 730-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	360.00000	360.00	204.16000	204.16	200.00000	200.00
0111 730-97755 GRATED BOX END SECTION, I, 3:1, 300 mm	1.000	EACH	3329.00000	3329.00	4195.70000	4195.70	2100.00000	2100.00
0112 732-02745 GATE VALVE AND BOX, 200 mm	6.000	EACH	570.00000	3420.00	960.86000	5765.16	700.00000	4200.00
0113 732-91742 FIRE HYDRANT	13.000	EACH	1980.00000	25740.00	1919.61000	24954.93	1725.00000	22425.00
0114 732-91742 FIRE HYDRANT , RELOCATE	3.000	EACH	1380.00000	4140.00	1582.09000	4746.27	1300.00000	3900.00
0115 732-94780 WATER SERVICE CONNECTION	115.000	EACH	659.00000	75785.00	908.12000	104433.80	700.00000	80500.00
0116 732-98479 GATE VALVE AND BOX, 250 mm	15.000	EACH	840.00000	12600.00	1228.76000	18431.40	900.00000	13500.00
0117 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	187.00000	187.00	179.30000	179.30	425.00000	425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	330.00000	4290.00	316.42000	4113.46	395.00000	5135.00
0119 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	203.000	m	1.00000	203.00	0.70000	142.10	3.00000	609.00
0120 801-06606 BARRICADE, IIIB	44.000	EACH	110.00000	4840.00	105.47000	4640.68	200.00000	8800.00
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	99.00000	3267.00	94.93000	3132.69	185.00000	6105.00
0122 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	143.00000	2717.00	137.11000	2605.09	200.00000	3800.00
0123 801-06775 MAINTAINING TRAFFIC		LUMP	92000.00000	92000.00	105000.00000	105000.00	27350.00000	27350.00
0124 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	428.400	m	21.00000	8996.40	20.66000	8850.74	20.00000	8568.00
0125 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.000	m2	124.00000	2356.00	119.68000	2273.92	120.00000	2280.00
0126 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.370	m2	200.00000	7874.00	192.31000	7571.24	195.00000	7677.15
0127 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1380.00000	5520.00	1323.67000	5294.68	1330.00000	5320.00
0128 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	865.00000	1730.00	830.19000	1660.38	835.00000	1670.00
0129 805-01842 HANDHOLE, SIGNAL	8.000	EACH	616.00000	4928.00	590.66000	4725.28	595.00000	4760.00
0130 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000	EACH	325.00000	5200.00	311.88000	4990.08	300.00000	4800.00
0131 805-02445 CONTROLLER CABINET, P1	2.000	EACH	7553.00000	15106.00	7263.62000	14527.24	7300.00000	14600.00
0132 805-02639 SIGNAL POLE, MAST ARM 6.1 m	2.000	EACH	1887.00000	3774.00	1810.03000	3620.06	1800.00000	3600.00
0133 805-03176 SIGNAL POLE, MAST ARM 10.7 m	2.000	EACH	2362.00000	4724.00	2265.99000	4531.98	2200.00000	4400.00
0134 805-03956 JUNCTION BOX, SIGNAL CIRCUIT	4.000	EACH	201.00000	804.00	193.54000	774.16	190.00000	760.00
0135 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000	EACH	865.00000	1730.00	830.19000	1660.38	830.00000	1660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1045880 WEITZEL CONSTRUCTION CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	235.000	m	32.00000	7520.00	30.89000	7259.15	31.00000	7285.00
0137 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	359.00000	5744.00	345.15000	5522.40	350.00000	5600.00
0138 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1188.00000	4752.00	1139.55000	4558.20	1100.00000	4400.00
0139 805-78445 SIGNAL SERVICE	2.000	EACH	422.00000	844.00	405.58000	811.16	400.00000	800.00
0140 805-78467 SIGNAL CABLE, 3C 8GA.	5.000	m	4.00000	20.00	4.02000	20.10	4.00000	20.00
0141 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	420.000	m	1.00000	420.00	1.09000	457.80	1.00000	420.00
0142 805-78485 SIGNAL CABLE, 5C 14GA.	467.000	m	3.00000	1401.00	2.69000	1256.23	2.70000	1260.90
0143 805-78490 SIGNAL CABLE, 7C 14GA.	323.000	m	3.00000	969.00	3.09000	998.07	3.10000	1001.30
0144 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	324.000	m	2.50000	810.00	2.39000	774.36	2.40000	777.60
0145 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	544.00000	4352.00	522.23000	4177.84	520.00000	4160.00
0146 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.000	m	17.00000	7140.00	16.44000	6904.80	16.50000	6930.00
0147 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	890.00000	1780.00	856.46000	1712.92	850.00000	1700.00
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2700.00000	10800.00	2589.69000	10358.76	2600.00000	10400.00
0149 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	98.00000	1568.00	93.77000	1500.32	94.00000	1504.00
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	151.200	m	1.00000	151.20	1.00000	151.20	1.00000	151.20
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	743.960	m	1.00000	743.96	1.00000	743.96	1.00000	743.96
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3508.480	m	1.00000	3508.48	0.97000	3403.23	1.00000	3508.48
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	159.000	m	10.00000	1590.00	10.19000	1620.21	10.50000	1669.50
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	782.000	m	1.50000	1173.00	1.46000	1141.72	2.00000	1564.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07
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CONTRACT ID : R -24845-A
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COUNTIES : MORGAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000	EACH	47.00000	1739.00	45.35000	1677.95	45.00000	1665.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000	EACH	60.00000	2220.00	58.01000	2146.37	58.00000	2146.00
0157 621-06545 FERTILIZER	1.100	Mg	720.00000	792.00	690.85000	759.94	695.00000	764.50
0158 621-06553 SEED MIXTURE, R	232.000	kg	9.00000	2088.00	8.44000	1958.08	8.00000	1856.00
SECTION TOTALS				\$ 3,895,140.33		\$ 3,897,215.89		\$ 3,968,323.28
CONTRACT TOTALS				\$ 3,895,140.33		\$ 3,897,215.89		\$ 3,968,323.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION (3R/4R STANDARD)								
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1050.00000	18900.00	1300.00000	23400.00	2500.00000	45000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	201665.00000	201665.00	159544.04000	159544.04	230000.00000	230000.00
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	36000.00000	36000.00	43000.00000	43000.00	141000.00000	141000.00
0004 202-02240 PAVEMENT, REMOVE	109.000	m2	18.00000	1962.00	31.75000	3460.75	16.50000	1798.50
0005 202-02245 TREE, 150 mm, REMOVE	11.000	EACH	140.00000	1540.00	225.00000	2475.00	100.00000	1100.00
0006 202-02250 TREE, 250 mm, REMOVE	13.000	EACH	160.00000	2080.00	250.00000	3250.00	125.00000	1625.00
0007 202-02255 TREE, 460 mm, REMOVE	9.000	EACH	210.00000	1890.00	300.00000	2700.00	270.00000	2430.00
0008 202-02260 TREE, 760 mm, REMOVE	9.000	EACH	375.00000	3375.00	750.00000	6750.00	620.00000	5580.00
0009 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	1500.00000	1500.00	2700.00000	2700.00	1850.00000	1850.00
0010 202-60820 SURFACE MILLING, ASPHALT	2178.000	m2	4.95000	10781.10	3.00000	6534.00	2.75000	5989.50
0011 202-91922 STUMP, REMOVE	1.000	EACH	500.00000	500.00	500.00000	500.00	1250.00000	1250.00
0012 203-02000 EXCAVATION, COMMON	12936.200	m3	13.85000	179166.37	18.90000	244494.18	21.00000	271660.20
0013 203-51223 EXCAVATION, WATERWAY	9120.000	m3	13.00000	118560.00	16.00000	145920.00	10.00000	91200.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	396.000	m	6.20000	2455.20	7.00000	2772.00	6.50000	2574.00
0015 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	603.000	m	7.25000	4371.75	8.50000	5125.50	23.75000	14321.25
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	13.000	m	13.00000	169.00	20.00000	260.00	19.00000	247.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	80.00000	240.00	55.00000	165.00	54.00000	162.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	75.00000	600.00	55.00000	440.00	54.00000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07

ROUTE : X540 & X535

CALL ORDER : 131

CONTRACT ID : R -24845-A

COUNTIES : MORGAN

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	70.000	EACH	70.00000	4900.00	33.00000	2310.00	32.50000	2275.00
0020 205-02770 EROSION CONTROL BLANKET	12200.000	m2	1.75000	21350.00	2.00000	24400.00	1.85000	22570.00
0021 211-02050 B BORROW	9730.000	m3	25.25000	245682.50	23.75000	231087.50	23.00000	223790.00
0022 303-04075 COMPACTED AGGREGATE, O, 73	66.000	Mg	25.00000	1650.00	70.00000	4620.00	45.00000	2970.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	1076.100	Mg	27.00000	29054.70	22.00000	23674.20	31.00000	33359.10
0024 305-05204 HMA FOR PATCHING	699.900	Mg	55.00000	38494.50	52.59000	36807.74	68.00000	47593.20
0025 305-05206 WIDENING WITH HMA	534.800	Mg	59.00000	31553.20	55.87000	29879.28	50.00000	26740.00
0026 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING , 225 mm, HIGH EARLY STRENGTH	109.000	m2	58.00000	6322.00	130.00000	14170.00	55.50000	6049.50
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10016.000	Mg	40.00000	400640.00	36.89000	369490.24	39.50000	395632.00
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3759.300	Mg	41.00000	154131.30	38.71000	145522.50	42.00000	157890.60
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1707.900	Mg	56.00000	95642.40	53.62000	91577.60	52.75000	90091.73
0030 406-05520 ASPHALT FOR TACK COAT	18.800	Mg	225.00000	4230.00	214.00000	4023.20	195.00000	3666.00
0031 601-01621 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED	1.000	EACH	1950.00000	1950.00	2000.00000	2000.00	1800.00000	1800.00
0032 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	840.00000	1680.00	1000.00000	2000.00	850.00000	1700.00
0033 603-02736 FENCE, WOOD, REMOVE AND RESET	40.000	m	38.00000	1520.00	40.00000	1600.00	68.00000	2720.00
0034 603-04099 PIPE BOLLARD	3.000	EACH	370.00000	1110.00	400.00000	1200.00	500.00000	1500.00
0035 604-06069 CURB RAMP, CONCRETE	984.900	m2	55.00000	54169.50	71.00000	69927.90	56.00000	55154.40
0036 604-44251 STEPS, CONCRETE	3.000	m3	700.00000	2100.00	950.00000	2850.00	1000.00000	3000.00
0037 604-91531 SIDEWALK, CONCRETE, 100 mm	4131.500	m2	34.00000	140471.00	32.00000	132208.00	33.35000	137785.53

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TABULATION OF BIDS

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CONTRACT ID : R -24845-A

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DISTRICT : SEYMOUR DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 605-06120 CURB, CONCRETE , BARRIER	41.000	m	65.00000	2665.00	74.00000	3034.00	70.65000	2896.65
0039 605-06140 CURB AND GUTTER, CONCRETE	2830.300	m	71.00000	200951.30	45.00000	127363.50	46.50000	131608.95
0040 605-92578 CURB WALK, CONCRETE	181.000	m2	55.00000	9955.00	75.00000	13575.00	76.00000	13756.00
0041 610-05527 HMA FOR APPROACHES	2055.900	Mg	64.00000	131577.60	60.24000	123847.42	64.00000	131577.60
0042 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 150 mm	111.000	m2	50.00000	5550.00	50.00000	5550.00	65.00000	7215.00
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4100.000	m2	48.00000	196800.00	46.00000	188600.00	36.00000	147600.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	120.00000	1080.00	130.00000	1170.00	170.00000	1530.00
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	150.00000	900.00	150.00000	900.00	200.00000	1200.00
0046 616-02320 GEOTEXTILES	1148.000	m2	4.50000	5166.00	1.90000	2181.20	3.00000	3444.00
0047 616-06405 RIPRAP, REVETMENT	1241.490	Mg	22.00000	27312.78	17.00000	21105.33	28.00000	34761.72
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	5000.00000	5000.00	325.00000	325.00
0050 621-06575 SODDING, NURSERY	9874.700	m2	4.00000	39498.80	3.50000	34561.45	3.25000	32092.78
0051 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	16.000	EACH	300.00000	4800.00	325.00000	5200.00	315.00000	5040.00
0052 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	24.000	EACH	340.00000	8160.00	325.00000	7800.00	285.00000	6840.00
0053 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	50.000	EACH	440.00000	22000.00	400.00000	20000.00	390.00000	19500.00
0054 702-51015 CONCRETE, B, FOOTINGS	237.000	m3	323.00000	76551.00	475.00000	112575.00	310.00000	73470.00
0055 703-90976 REINFORCING STEEL, GRADE 60	4624.410	kg	1.60000	7399.06	2.75000	12717.13	1.25000	5780.51
0056 706-92458 HAND RAILING, WOOD	145.000	m	225.00000	32625.00	250.00000	36250.00	200.00000	29000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 714-02544 WINGWALL, PRECAST CONCRETE	16.000	EACH	3100.00000	49600.00	4300.00000	68800.00	3250.00000	52000.00
0058 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	48.000	m	3700.00000	177600.00	4000.00000	192000.00	3000.00000	144000.00
0059 715-01354 CLEAN EXISTING PIPE	148.000	m	18.00000	2664.00	44.00000	6512.00	27.00000	3996.00
0060 715-01902 WATER SERVICE LINE, 50 mm	28.000	m	140.00000	3920.00	150.00000	4200.00	81.00000	2268.00
0061 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	1.000	EACH	2200.00000	2200.00	2400.00000	2400.00	2000.00000	2000.00
0062 715-02907 WATER LINE, 150 mm	256.000	m	145.00000	37120.00	150.00000	38400.00	64.00000	16384.00
0063 715-02908 WATER LINE, 250 mm	1723.000	m	90.00000	155070.00	120.00000	206760.00	70.00000	120610.00
0064 715-02919 GATE VALVE, 50 mm	2.000	EACH	350.00000	700.00	600.00000	1200.00	525.00000	1050.00
0065 715-04612 PIPE , PLASTIC CORRUG. DRAINAGE PIPE 250 mm	101.000	m	26.00000	2626.00	43.00000	4343.00	35.00000	3535.00
0066 715-04629 PIPE END SECTION, 1200mm X 1930mm	1.000	EACH	1600.00000	1600.00	1300.00000	1300.00	3150.00000	3150.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	274.000	m	145.00000	39730.00	200.00000	54800.00	185.00000	50690.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3891.680	m	7.75000	30160.52	8.70000	33857.62	9.20000	35803.46
0069 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	12.000	m	94.00000	1128.00	50.00000	600.00	21.50000	258.00
0070 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	69.000	m	100.00000	6900.00	52.00000	3588.00	23.50000	1621.50
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	599.000	m	105.00000	62895.00	85.00000	50915.00	81.00000	48519.00
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	125.900	m	75.00000	9442.50	95.00000	11960.50	92.00000	11582.80
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	508.000	m	95.00000	48260.00	105.00000	53340.00	103.00000	52324.00
0074 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	147.000	m	90.00000	13230.00	125.00000	18375.00	124.00000	18228.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	305.000	m	100.00000	30500.00	150.00000	45750.00	135.00000	41175.00
0076 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	187.000	m	125.00000	23375.00	180.00000	33660.00	150.00000	28050.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07
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CONTRACT ID : R -24845-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	411.000	m	120.00000	49320.00	200.00000	82200.00	170.00000	69870.00
0078 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	81.000	m	230.00000	18630.00	330.00000	26730.00	240.00000	19440.00
0079 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	1.200	m	450.00000	540.00	500.00000	600.00	540.00000	648.00
0080 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	149.000	m	7.00000	1043.00	7.50000	1117.50	10.25000	1527.25
0081 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	25.000	m	400.00000	10000.00	500.00000	12500.00	750.00000	18750.00
0082 715-06629 PIPE END SECTION, MIN. AREA 0.95 m2	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	3000.00000	3000.00
0083 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	280.00000	280.00	300.00000	300.00	220.00000	220.00
0084 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	290.00000	580.00	300.00000	600.00	235.00000	470.00
0085 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	300.00000	600.00	300.00000	600.00	270.00000	540.00
0086 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	450.00000	900.00	400.00000	800.00	430.00000	860.00
0087 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	650.00000	1300.00	700.00000	1400.00	750.00000	1500.00
0088 715-90325 PIPE END SECTION, 250 mm	14.000	EACH	200.00000	2800.00	300.00000	4200.00	220.00000	3080.00
0089 715-93913 WATER MAIN, 200 mm	115.000	m	205.00000	23575.00	200.00000	23000.00	86.00000	9890.00
0090 715-95885 GATE AND VALVE BOX, 150 mm	30.000	EACH	630.00000	18900.00	550.00000	16500.00	750.00000	22500.00
0091 718-52610 AGGREGATE FOR UNDERDRAINS	595.600	m3	37.00000	22037.20	40.00000	23824.00	36.75000	21888.30
0092 718-99153 GEOTEXTILES FOR UNDERDRAIN	7473.400	m2	1.60000	11957.44	1.75000	13078.45	1.05000	7847.07
0093 720-01092 MANHOLE, J15, MODIFIED	8.000	EACH	2200.00000	17600.00	4000.00000	32000.00	1350.00000	10800.00
0094 720-02812 INLET, YD DT	6.000	EACH	430.00000	2580.00	400.00000	2400.00	2250.00000	13500.00
0095 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	400.00000	2800.00	200.00000	1400.00	780.00000	5460.00
0096 720-45005 INLET, A2	3.000	EACH	1200.00000	3600.00	2000.00000	6000.00	1175.00000	3525.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1800.00000	1800.00	1400.00000	1400.00
0098 720-45045 INLET, J10	30.000	EACH	1300.00000	39000.00	2300.00000	69000.00	1300.00000	39000.00
0099 720-45055 INLET, M10	4.000	EACH	1400.00000	5600.00	2300.00000	9200.00	1500.00000	6000.00
0100 720-45075 INLET, R13	3.000	EACH	2000.00000	6000.00	2300.00000	6900.00	1300.00000	3900.00
0101 720-45260 PIPE CATCH BASIN, 300 mm	2.000	EACH	550.00000	1100.00	1500.00000	3000.00	575.00000	1150.00
0102 720-45410 MANHOLE, C4	15.000	EACH	1300.00000	19500.00	2800.00000	42000.00	1730.00000	25950.00
0103 720-90984 MANHOLE, C2	1.000	EACH	1400.00000	1400.00	3000.00000	3000.00	2375.00000	2375.00
0104 720-93501 MANHOLE, L4	4.000	EACH	3800.00000	15200.00	8000.00000	32000.00	4400.00000	17600.00
0105 720-94612 MANHOLE, K4	5.000	EACH	2600.00000	13000.00	4000.00000	20000.00	3100.00000	15500.00
0106 720-95422 MANHOLE, J4	13.000	EACH	2000.00000	26000.00	3600.00000	46800.00	2900.00000	37700.00
0107 720-98174 INLET, B15	22.000	EACH	2200.00000	48400.00	2600.00000	57200.00	1200.00000	26400.00
0108 720-98434 INLET, Z100	1.000	EACH	1200.00000	1200.00	13000.00000	13000.00	2400.00000	2400.00
0109 720-98555 INLET, C15	2.000	EACH	2200.00000	4400.00	2600.00000	5200.00	1400.00000	2800.00
0110 730-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000	EACH	330.00000	330.00	300.00000	300.00	275.00000	275.00
0111 730-97755 GRATED BOX END SECTION, I, 3:1, 300 mm	1.000	EACH	2900.00000	2900.00	2600.00000	2600.00	2600.00000	2600.00
0112 732-02745 GATE VALVE AND BOX, 200 mm	6.000	EACH	850.00000	5100.00	700.00000	4200.00	950.00000	5700.00
0113 732-91742 FIRE HYDRANT	13.000	EACH	2300.00000	29900.00	2300.00000	29900.00	2270.00000	29510.00
0114 732-91742 FIRE HYDRANT , RELOCATE	3.000	EACH	1100.00000	3300.00	900.00000	2700.00	3350.00000	10050.00
0115 732-94780 WATER SERVICE CONNECTION	115.000	EACH	900.00000	103500.00	1100.00000	126500.00	2650.00000	304750.00
0116 732-98479 GATE VALVE AND BOX, 250 mm	15.000	EACH	1200.00000	18000.00	1100.00000	16500.00	1300.00000	19500.00
0117 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	180.00000	180.00	500.00000	500.00	175.00000	175.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0118 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	320.00000	4160.00	400.00000	5200.00	325.00000	4225.00
0119 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	203.000	m	0.75000	152.25	5.00000	1015.00	5.90000	1197.70
0120 801-06606 BARRICADE, IIIB	44.000	EACH	110.00000	4840.00	150.00000	6600.00	105.00000	4620.00
0121 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000	EACH	100.00000	3300.00	110.00000	3630.00	95.00000	3135.00
0122 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	140.00000	2660.00	200.00000	3800.00	135.00000	2565.00
0123 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	25000.00000	25000.00	135000.00000	135000.00
0124 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	428.400	m	21.00000	8996.40	24.00000	10281.60	20.00000	8568.00
0125 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.000	m2	120.00000	2280.00	135.00000	2565.00	122.00000	2318.00
0126 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	39.370	m2	190.00000	7480.30	215.00000	8464.55	195.00000	7677.15
0127 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1350.00000	5400.00	1500.00000	6000.00	1350.00000	5400.00
0128 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	850.00000	1700.00	940.00000	1880.00	850.00000	1700.00
0129 805-01842 HANDHOLE, SIGNAL	8.000	EACH	600.00000	4800.00	650.00000	5200.00	600.00000	4800.00
0130 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000	EACH	320.00000	5120.00	350.00000	5600.00	315.00000	5040.00
0131 805-02445 CONTROLLER CABINET, P1	2.000	EACH	7200.00000	14400.00	8500.00000	17000.00	7400.00000	14800.00
0132 805-02639 SIGNAL POLE, MAST ARM 6.1 m	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00	1800.00000	3600.00
0133 805-03176 SIGNAL POLE, MAST ARM 10.7 m	2.000	EACH	2300.00000	4600.00	2600.00000	5200.00	2200.00000	4400.00
0134 805-03956 JUNCTION BOX, SIGNAL CIRCUIT	4.000	EACH	200.00000	800.00	220.00000	880.00	190.00000	760.00
0135 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000	EACH	850.00000	1700.00	950.00000	1900.00	825.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 131 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07
CALL ORDER : 131
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24845-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	235.000	m	32.00000	7520.00	35.00000	8225.00	30.00000	7050.00
0137 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	350.00000	5600.00	400.00000	6400.00	350.00000	5600.00
0138 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1150.00000	4600.00	1300.00000	5200.00	1150.00000	4600.00
0139 805-78445 SIGNAL SERVICE	2.000	EACH	420.00000	840.00	450.00000	900.00	410.00000	820.00
0140 805-78467 SIGNAL CABLE, 3C 8GA.	5.000	m	4.00000	20.00	4.50000	22.50	4.00000	20.00
0141 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	420.000	m	1.15000	483.00	1.25000	525.00	1.10000	462.00
0142 805-78485 SIGNAL CABLE, 5C 14GA.	467.000	m	2.75000	1284.25	3.00000	1401.00	2.70000	1260.90
0143 805-78490 SIGNAL CABLE, 7C 14GA.	323.000	m	3.10000	1001.30	3.50000	1130.50	3.00000	969.00
0144 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	324.000	m	2.50000	810.00	2.70000	874.80	2.50000	810.00
0145 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	550.00000	4400.00	600.00000	4800.00	525.00000	4200.00
0146 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.000	m	17.00000	7140.00	19.00000	7980.00	16.50000	6930.00
0147 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	850.00000	1700.00	1000.00000	2000.00	850.00000	1700.00
0148 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2650.00000	10600.00	3000.00000	12000.00	2700.00000	10800.00
0149 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	95.00000	1520.00	110.00000	1760.00	95.00000	1520.00
0150 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	151.200	m	1.00000	151.20	1.50000	226.80	1.00000	151.20
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	743.960	m	1.00000	743.96	1.50000	1115.94	1.00000	743.96
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3508.480	m	1.00000	3508.48	1.20000	4210.18	1.00000	3508.48
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	159.000	m	10.50000	1669.50	12.00000	1908.00	10.00000	1590.00
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	782.000	m	1.50000	1173.00	1.70000	1329.40	1.50000	1173.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 131 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,962,586.07
CALL ORDER : 131
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24845-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : X540 & X535
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1418333 ROGERS GROUP, INC.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	37.000	EACH	45.00000	1665.00	50.00000	1850.00	45.00000	1665.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	37.000	EACH	58.00000	2146.00	65.00000	2405.00	60.00000	2220.00
0157 621-06545 FERTILIZER	1.100	Mg	750.00000	825.00	1200.00000	1320.00	700.00000	770.00
0158 621-06553 SEED MIXTURE, R	232.000	kg	9.50000	2204.00	10.00000	2320.00	19.00000	4408.00
SECTION TOTALS				\$ 4,028,265.36		\$ 4,324,000.00		\$ 4,363,867.49
CONTRACT TOTALS				\$ 4,028,265.36		\$ 4,324,000.00		\$ 4,363,867.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 141
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24941-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : 65
COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 1,839,108.11	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 1,964,801.04	106.8344%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,246,279.03	122.1395%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 151
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -24946-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : SR 1
COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS	\$ 538,592.85	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 544,948.29	101.1800%
3	35-1139301 E & B PAVING, INC.	\$ 545,384.57	101.2610%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 546,467.09	101.4620%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 554,720.39	102.9943%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 578,767.09	107.4591%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50
CALL ORDER : 161
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25135-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/02/01 COMPLETION DATE
URBAN

ROUTE : US 6
COUNTIES : NOBLE
PROJECT(S) : 2140005
2140005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 636,700.00	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 675,769.65	106.1362%
3	35-0997978 PHEND & BROWN, INC.	\$ 690,689.21	108.4795%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 697,943.97	109.6189%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000 MOS	1000.00000	12000.00	1400.00000	16800.00	1000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	20000.00000	20000.00	23800.00000	23800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31835.00000	31835.00	33000.00000	33000.00	34000.00000	34000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	19000.00000	19000.00	13500.00000	13500.00
0005 202-02278 CURB, CONCRETE, REMOVE	866.000 m	12.00000	10392.00	18.00000	15588.00	17.00000	14722.00
0006 202-60820 SURFACE MILLING, ASPHALT	602.000 m2	5.00000	3010.00	7.00000	4214.00	5.60000	3371.20
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1000.00000	1000.00	2000.00000	2000.00	2000.00000	2000.00
0008 203-02000 EXCAVATION, COMMON	1373.000 m3	25.00000	34325.00	20.00000	27460.00	25.00000	34325.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	447.000 m	6.10000	2726.70	7.00000	3129.00	6.10000	2726.70
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	10.000 EACH	50.00000	500.00	56.00000	560.00	50.00000	500.00
0011 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	11.000 EACH	50.00000	550.00	56.00000	616.00	70.00000	770.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	105.000 m3	8.00000	840.00	55.00000	5775.00	13.00000	1365.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50

ROUTE : US 6

CALL ORDER : 161

CONTRACT ID : R -25135-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-04075 COMPACTED AGGREGATE, O, 73	12.400	Mg	36.00000	446.40	25.00000	310.00	30.00000	372.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	1642.000	Mg	8.00000	13136.00	12.00000	19704.00	18.00000	29556.00
0015 305-05204 HMA FOR PATCHING	110.000	Mg	135.00000	14850.00	100.00000	11000.00	95.00000	10450.00
0016 307-02567 PORTLAND CEMENT CONCRETE BASE, 225 mm	70.000	m2	50.00000	3500.00	50.00000	3500.00	34.00000	2380.00
0021 405-05517 ASPHALT FOR PRIME COAT	4.050	Mg	235.00000	951.75	200.00000	810.00	730.00000	2956.50
0022 406-05520 ASPHALT FOR TACK COAT	5.490	Mg	160.00000	878.40	200.00000	1098.00	275.00000	1509.75
0023 604-06069 CURB RAMP, CONCRETE	117.000	m2	50.00000	5850.00	50.00000	5850.00	39.00000	4563.00
0024 604-06070 SIDEWALK, CONCRETE	811.000	m2	40.00000	32440.00	28.00000	22708.00	33.00000	26763.00
0025 605-06120 CURB, CONCRETE	100.000	m	67.00000	6700.00	66.00000	6600.00	55.00000	5500.00
0026 605-06140 CURB AND GUTTER, CONCRETE, MODIFIED	780.000	m	45.00000	35100.00	37.00000	28860.00	40.00000	31200.00
0027 610-05527 HMA FOR APPROACHES	275.000	Mg	25.00000	6875.00	86.00000	23650.00	56.00000	15400.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	485.000	m2	49.00000	23765.00	45.00000	21825.00	40.00000	19400.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	135.00000	540.00	150.00000	600.00	135.00000	540.00
0030 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	650.00000	650.00	300.00000	300.00	360.00000	360.00
0031 621-06575 SODDING, NURSERY	1600.000	m2	4.65000	7440.00	5.00000	8000.00	4.65000	7440.00
0032 622-02983 TREES, REPLANT	4.000	EACH	450.00000	1800.00	500.00000	2000.00	450.00000	1800.00
0034 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	85.000	m2	360.00000	30600.00	275.00000	23375.00	260.00000	22100.00
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	120.000	m	105.00000	12600.00	60.00000	7200.00	120.00000	14400.00
0036 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	200.00000	1000.00	400.00000	2000.00
0037 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000	EACH	900.00000	900.00	700.00000	700.00	930.00000	930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50

ROUTE : US 6

CALL ORDER : 161

CONTRACT ID : R -25135-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 720-45045 INLET, J10	5.000	EACH	1800.00000	9000.00	1500.00000	7500.00	1200.00000	6000.00
0039 720-45410 MANHOLE, C4	3.000	EACH	2500.00000	7500.00	1500.00000	4500.00	2000.00000	6000.00
0040 720-90349 MANHOLE, C8	1.000	EACH	2100.00000	2100.00	1500.00000	1500.00	2000.00000	2000.00
0041 720-94208 MANHOLE, C10	1.000	EACH	2100.00000	2100.00	1500.00000	1500.00	2000.00000	2000.00
0042 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	51.000	m	17.20000	877.20	18.00000	918.00	17.20000	877.20
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	260.00000	260.00	270.00000	270.00	260.00000	260.00
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4200.000	m	2.30000	9660.00	2.50000	10500.00	2.30000	9660.00
0046 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	108.00000	3024.00	115.00000	3220.00	108.00000	3024.00
0047 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	50.00000	50.00	55.00000	55.00	50.00000	50.00
0048 801-06710 FLASHING ARROW SIGN	180.000	DAY	10.00000	1800.00	11.00000	1980.00	10.00000	1800.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	24296.99000	24296.99	20000.00000	20000.00	45000.00000	45000.00
0050 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	78.000	m	25.50000	1989.00	28.00000	2184.00	25.50000	1989.00
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.520	m2	140.00000	1192.80	150.00000	1278.00	140.00000	1192.80
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.040	m2	145.00000	730.80	160.00000	806.40	145.00000	730.80
0053 802-96915 SIGN, RELOCATE		LUMP	1990.00000	1990.00	2000.00000	2000.00	1990.00000	1990.00
0054 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1400.00000	5600.00	1500.00000	6000.00	1400.00000	5600.00
0055 805-01842 HANDHOLE, SIGNAL	7.000	EACH	575.00000	4025.00	650.00000	4550.00	575.00000	4025.00
0056 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	320.00000	2560.00	350.00000	2800.00	320.00000	2560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50

ROUTE : US 6

CALL ORDER : 161

CONTRACT ID : R -25135-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	220.000	m	22.00000	4840.00	25.00000	5500.00	22.00000	4840.00
0058 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8400.00000	8400.00	10800.00000	10800.00	8400.00000	8400.00
0059 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000	EACH	360.00000	2520.00	400.00000	2800.00	360.00000	2520.00
0060 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	550.00000	1100.00	600.00000	1200.00	550.00000	1100.00
0061 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1350.00000	5400.00	1500.00000	6000.00	1350.00000	5400.00
0062 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	525.00000	525.00	475.00000	475.00
0063 805-78467 SIGNAL CABLE, 3C 8GA.	18.000	m	4.50000	81.00	5.00000	90.00	4.50000	81.00
0064 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1170.000	m	0.70000	819.00	1.00000	1170.00	0.70000	819.00
0065 805-78485 SIGNAL CABLE, 5C 14GA.	270.000	m	3.20000	864.00	3.50000	945.00	3.20000	864.00
0066 805-78490 SIGNAL CABLE, 7C 14GA.	135.000	m	3.50000	472.50	4.00000	540.00	3.50000	472.50
0067 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	785.000	m	2.10000	1648.50	2.25000	1766.25	2.10000	1648.50
0068 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	475.00000	4750.00	500.00000	5000.00	475.00000	4750.00
0069 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	10.000	EACH	160.00000	1600.00	180.00000	1800.00	160.00000	1600.00
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	475.000	m	22.00000	10450.00	25.00000	11875.00	22.00000	10450.00
0071 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	525.00000	525.00	600.00000	600.00	525.00000	525.00
0072 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2325.00000	9300.00	2600.00000	10400.00	2325.00000	9300.00
0073 805-86900 JUNCTION BOX	4.000	EACH	180.00000	720.00	200.00000	800.00	180.00000	720.00
0074 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	90.00000	720.00	100.00000	800.00	90.00000	720.00
0075 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	2000.00000	2000.00	3000.00000	3000.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 161 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50

ROUTE : US 6

CALL ORDER : 161

CONTRACT ID : R -25135-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	140.000	m	0.73000	102.20	0.80000	112.00	0.73000	102.20
0077 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	108.000	m	0.73000	78.84	0.80000	86.40	0.73000	78.84
0078 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	136.000	m	1.18000	160.48	1.50000	204.00	1.18000	160.48
0079 808-06716 LINE, REMOVE	100.000	m	5.60000	560.00	6.00000	600.00	5.60000	560.00
0080 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1624.000	m	0.73000	1185.52	0.80000	1299.20	0.73000	1185.52
0081 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	108.000	m	0.01000	1.08	0.80000	86.40	0.01000	1.08
0082 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	48.000	m	14.45000	693.60	16.00000	768.00	14.45000	693.60
0083 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	180.000	m	4.50000	810.00	5.00000	900.00	4.50000	810.00
0084 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	64.00000	256.00	75.00000	300.00	64.00000	256.00
0085 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	100.50000	402.00	110.00000	440.00	100.51000	402.04
0086 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	0.01000	0.24	15.00000	360.00	15.00000	360.00
0087 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000	EACH	28.50000	684.00	100.00000	2400.00	28.50000	684.00
0088 704-04850 CONCRETE DRIVEWAYS, REMOVE	867.000	m2	2.00000	1734.00	7.00000	6069.00	4.50000	3901.50
0089 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	1320.000	Mg	35.00000	46200.00	55.00000	72600.00	46.00000	60720.00
0090 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1200.000	Mg	62.00000	74400.00	49.00000	58800.00	65.00000	78000.00
0091 402-05481 HMA BASE 25.0 mm, SHOULDER	20.000	Mg	62.00000	1240.00	110.00000	2200.00	65.00000	1300.00
0092 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	620.000	Mg	40.00000	24800.00	77.00000	47740.00	59.00000	36580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50
CALL ORDER : 161
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25135-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06606 BARRICADE, IIIB	2.000	EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
0094 202-02240 PAVEMENT, REMOVE	500.000	m2	15.00000	7500.00	8.00000	4000.00	15.00000	7500.00
0095 604-44251 STEPS, CONCRETE	2.000	m3	1000.00000	2000.00	1000.00000	2000.00	1500.00000	3000.00
SECTION TOTALS			\$	636,700.00	\$	675,769.65	\$	690,689.21
CONTRACT TOTALS			\$	636,700.00	\$	675,769.65	\$	690,689.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50

ROUTE : US 6

CALL ORDER : 161

CONTRACT ID : R -25135-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-01925	12.000	MOS	1051.35000	12616.20		
	FIELD OFFICE, 51.1 m2						
0002	105-06845		LUMP	24491.25000	24491.25		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	34793.66000	34793.66		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	18045.82000	18045.82		
	CLEARING RIGHT OF WAY						
0005	202-02278	866.000	m	10.90000	9439.40		
	CURB, CONCRETE, REMOVE						
0006	202-60820	602.000	m2	7.18000	4322.36		
	SURFACE MILLING, ASPHALT						
0007	202-78515		LUMP	1050.00000	1050.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0008	203-02000	1373.000	m3	26.69000	36645.37		
	EXCAVATION, COMMON						
0009	205-02224	447.000	m	6.41000	2865.27		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0010	205-02236	10.000	EACH	52.50000	525.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0011	205-02237	11.000	EACH	52.50000	577.50		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0012	211-02060	105.000	m3	32.42000	3404.10		
	B BORROW FOR STRUCTURE BACKFILL						
0013	303-04075	12.400	Mg	36.22000	449.13		
	COMPACTED AGGREGATE, 0, 73						
0014	303-52308	1642.000	Mg	33.18000	54481.56		
	COMPACTED AGGREGATE, 0, 53						
0015	305-05204	110.000	Mg	141.75000	15592.50		
	HMA FOR PATCHING						
0016	307-02567	70.000	m2	33.34000	2333.80		
	PORTLAND CEMENT CONCRETE BASE, 225 mm						
0021	405-05517	4.050	Mg	246.75000	999.34		
	ASPHALT FOR PRIME COAT						
0022	406-05520	5.490	Mg	168.00000	922.32		
	ASPHALT FOR TACK COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 161 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50
CALL ORDER : 161
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25135-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0044	801-06207	4200.000 m	2.76000	11592.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0046	801-06640	28.000 EACH	113.40000	3175.20			
	CONSTRUCTION SIGN, A						
0047	801-06645	1.000 EACH	52.50000	52.50			
	CONSTRUCTION SIGN, B						
0048	801-06710	180.000 DAY	10.50000	1890.00			
	FLASHING ARROW SIGN						
0049	801-06775	LUMP	23290.21000	23290.21			
	MAINTAINING TRAFFIC						
0050	802-02489	78.000 m	26.78000	2088.84			
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE						
0051	802-76025	8.520 m2	147.00000	1252.44			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0052	802-76035	5.040 m2	152.25000	767.34			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0053	802-96915	LUMP	2089.50000	2089.50			
	SIGN, RELOCATE						
0054	805-01815	4.000 EACH	1470.00000	5880.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0055	805-01842	7.000 EACH	603.75000	4226.25			
	HANDHOLE, SIGNAL						
0056	805-02152	8.000 EACH	336.00000	2688.00			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm						
0057	805-06592	220.000 m	23.10000	5082.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0058	805-78100	1.000 EACH	8820.00000	8820.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0059	805-78205	7.000 EACH	378.00000	2646.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0060	805-78230	2.000 EACH	577.50000	1155.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0061	805-78415	4.000 EACH	1417.50000	5670.00			
	SPAN, CATENARY, AND TETHER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 161 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50
CALL ORDER : 161
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25135-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0999231					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				HUNT PAVING COMPANY, INC.					
0062	805-78445	1.000	EACH	498.75000	498.75				
SIGNAL SERVICE									
0063	805-78467	18.000	m	4.73000	85.14				
SIGNAL CABLE, 3C 8GA.									
0064	805-78470	1170.000	m	0.74000	865.80				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0065	805-78485	270.000	m	3.36000	907.20				
SIGNAL CABLE, 5C 14GA.									
0066	805-78490	135.000	m	3.68000	496.80				
SIGNAL CABLE, 7C 14GA.									
0067	805-78510	785.000	m	2.21000	1734.85				
SIGNAL CABLE, 2C 16GA., SHIELDED									
0068	805-78785	10.000	EACH	498.75000	4987.50				
SIGNAL DETECTOR HOUSING									
0069	805-78790	10.000	EACH	168.00000	1680.00				
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL									
0070	805-78795	475.000	m	23.10000	10972.50				
SAW CUT FOR ROADWAY LOOP AND SEALER									
0071	805-78925	1.000	EACH	551.25000	551.25				
CONTROLLER CABINET FOUNDATION, P1									
0072	805-81032	4.000	EACH	2441.25000	9765.00				
SIGNAL STRAIN POLE, STEEL, 9.2m									
0073	805-86900	4.000	EACH	189.00000	756.00				
JUNCTION BOX									
0074	805-96121	8.000	EACH	94.50000	756.00				
PEDESTRIAN PUSH BUTTON AND SIGN									
0075	806-53072		LUMP	2100.00000	2100.00				
TEMPORARY TRAFFIC SIGNAL									
0076	808-06701	140.000	m	1.05000	147.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0077	808-06703	108.000	m	1.05000	113.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0078	808-06713	136.000	m	1.05000	142.80				
LINE, PAINT, SOLID, WHITE, 100 mm									
0079	808-06716	100.000	m	5.78000	578.00				
LINE, REMOVE									
0080	808-75245	1624.000	m	1.05000	1705.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0081	808-75274	108.000	m	8.93000	964.44				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 161 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 611,058.50
CALL ORDER : 161
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25135-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0999231					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		HUNT PAVING COMPANY, INC.							
0082	808-75297	48.000	m	8.93000	428.64				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm									
0083	808-75300	180.000	m	2.36000	424.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm									
0084	808-75320	4.000	EACH	51.29000	205.16				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0085	808-75325	4.000	EACH	74.03000	296.12				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0086	808-75996	24.000	EACH	17.40000	417.60				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0087	808-75998	24.000	EACH	31.50000	756.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0088	704-04850	867.000	m2	28.24000	24484.08				
CONCRETE DRIVEWAYS, REMOVE									
0089	401-05454	1320.000	Mg	36.75000	48510.00				
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE									
0090	401-05437	1200.000	Mg	65.10000	78120.00				
QC/QA HMA BASE 25.0 mm, MAINLINE									
0091	402-05481	20.000	Mg	65.10000	1302.00				
HMA BASE 25.0 mm, SHOULDER									
0092	401-05456	620.000	Mg	42.00000	26040.00				
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0093	801-06606	2.000	EACH	131.25000	262.50				
BARRICADE, IIIB									
0094	202-02240	500.000	m2	22.38000	11190.00				
PAVEMENT, REMOVE									
0095	604-44251	2.000	m3	733.26000	1466.52				
STEPS, CONCRETE									
SECTION TOTALS				\$	697,943.97				
CONTRACT TOTALS				\$	697,943.97				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25137-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 45 WORK DAYS

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4106003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 294,805.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 295,129.18	100.1097%
3	35-1315965 FOX CONTRACTORS	\$ 306,865.97	104.0909%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 315,484.09	107.0142%
5	35-1151771 CALUMET ASPHALT PAVING CO	\$ 317,049.43	107.5452%
6	35-0999231 HUNT PAVING COMPANY, INC.	\$ 323,177.30	109.6238%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 339,700.00	115.2284%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 353,909.05	120.0482%
9	35-1673827 HENDERSON, H.E., INC.	\$ 404,828.10	137.3203%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1315965 FOX CONTRACTORS	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	1500.00000	9000.00	2412.80000	14476.80	1113.00000	6678.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	6315.60000	6315.60	10197.00000	10197.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14500.00000	14500.00	14100.00000	14100.00	7865.00000	7865.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2000.00000	2000.00	9102.93000	9102.93	18900.00000	18900.00
0005 203-02000 EXCAVATION, COMMON	491.000 m3	12.00000	5892.00	23.25000	11415.75	16.70000	8199.70
0006 203-02070 BORROW	6243.000 m3	10.25000	63990.75	10.27000	64115.61	11.85000	73979.55
0007 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	20.000 m	47.50000	950.00	43.16000	863.20	42.00000	840.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	230.000 m	10.00000	2300.00	9.00000	2070.00	8.80000	2024.00
0009 207-04867 LIME-KILN DUST MODIFIED SOIL, 400 mm	2000.000 m2	9.75000	19500.00	5.71000	11420.00	7.42000	14840.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	222.300 m3	22.00000	4890.60	16.89000	3754.65	18.58000	4130.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171

CONTRACT ID : R -25137-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	375.000	Mg	19.00000	7125.00	19.19000	7196.25	18.67000	7001.25
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	273.000	Mg	48.00000	13104.00	52.00000	14196.00	49.44000	13497.12
0015 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	395.00000	2370.00	415.00000	2490.00	329.60000	1977.60
0016 406-05520 ASPHALT FOR TACK COAT	2.050	Mg	300.00000	615.00	226.00000	463.30	206.00000	422.30
0017 610-05527 HMA FOR APPROACHES	102.000	Mg	63.25000	6451.50	57.50000	5865.00	51.50000	5253.00
0018 615-06490 RIGHT OF WAY MARKER	13.000	EACH	130.00000	1690.00	124.21000	1614.73	175.10000	2276.30
0019 616-02320 GEOTEXTILES	60.000	m2	10.00000	600.00	8.71000	522.60	3.35000	201.00
0020 616-06405 RIPRAP, REVETMENT	15.000	Mg	30.00000	450.00	53.62000	804.30	29.15000	437.25
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	25.00000	100.00	526.30000	2105.20	515.00000	2060.00
0022 621-06545 FERTILIZER	2.000	Mg	825.00000	1650.00	754.72000	1509.44	738.50000	1477.00
0023 621-06553 SEED MIXTURE, R	418.000	kg	8.25000	3448.50	7.56000	3160.08	7.40000	3093.20
0024 621-06567 WATER	1.500	kL	2.00000	3.00	1.05000	1.58	1.03000	1.55
0025 621-06574 SODDING	76.000	m2	14.50000	1102.00	13.24000	1006.24	12.95000	984.20
0026 621-98503 MULCH MATERIAL	10.000	Mg	650.00000	6500.00	594.72000	5947.20	582.00000	5820.00
0027 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	23.800	m	1150.00000	27370.00	787.64000	18745.83	1050.00000	24990.00
0028 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	29.300	m	65.00000	1904.50	103.30000	3026.69	73.40000	2150.62
0029 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	250.00000	1000.00	321.99000	1287.96	585.00000	2340.00
0030 801-06605 BARRICADE, IIIA	7.000	EACH	80.00000	560.00	73.68000	515.76	72.10000	504.70
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	65.00000	520.00	57.89000	463.12	56.65000	453.20
0032 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	36.84000	147.36	36.05000	144.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171

CONTRACT ID : R -25137-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1381845 HARVEY, GEORGE R. & SON, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06775 MAINTAINING TRAFFIC	LUMP		4000.00000	4000.00	6955.57000	6955.57	947.25800	947.25
0034 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	10.400 m		12.00000	124.80	52.63000	547.35	44.80000	465.92
0035 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430 m2		260.00000	631.80	236.84000	575.52	153.50000	373.01
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	776.000 m		0.30000	232.80	0.27000	209.52	0.27000	209.52
0037 808-06716 LINE, REMOVE	60.000 m		2.30000	138.00	2.11000	126.60	2.06000	123.60
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000 m		12.65000	227.70	11.58000	208.44	11.33000	203.94
0039 402-05468 HMA BASE 25.0 mm, MAINLINE	1619.000 Mg		37.00000	59903.00	35.00000	56665.00	37.08000	60032.52
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	542.000 Mg		39.30000	21300.60	39.00000	21138.00	40.17000	21772.14
SECTION TOTALS			\$	294,805.55	\$	295,129.18	\$	306,865.97
CONTRACT TOTALS			\$	294,805.55	\$	295,129.18	\$	306,865.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171

CONTRACT ID : R -25137-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1489.77000	8938.62	2225.00000	13350.00	1100.00000	6600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10682.10000	10682.10	10455.00000	10455.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15774.00000	15774.00	15000.00000	15000.00	16000.00000	16000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4353.79000	4353.79	3400.00000	3400.00	6800.00000	6800.00
0005 203-02000 EXCAVATION, COMMON	491.000	m3	56.87000	27923.17	20.00000	9820.00	75.00000	36825.00
0006 203-02070 BORROW	6243.000	m3	9.68000	60432.24	12.05000	75228.15	10.00000	62430.00
0007 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	20.000	m	44.24000	884.80	43.30000	866.00	20.00000	400.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	230.000	m	9.23000	2122.90	9.00000	2070.00	10.00000	2300.00
0009 207-04867 LIME-KILN DUST MODIFIED SOIL, 400 mm	2000.000	m2	7.04000	14080.00	6.05000	12100.00	5.00000	10000.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	222.300	m3	21.50000	4779.45	14.60000	3245.58	40.00000	8892.00
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	375.000	Mg	22.57000	8463.75	26.10000	9787.50	20.00000	7500.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	273.000	Mg	56.11000	15318.03	50.90000	13895.70	50.00000	13650.00
0015 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	447.79000	2686.74	150.00000	900.00	300.00000	1800.00
0016 406-05520 ASPHALT FOR TACK COAT	2.050	Mg	243.85000	499.89	150.00000	307.50	200.00000	410.00
0017 610-05527 HMA FOR APPROACHES	102.000	Mg	62.04000	6328.08	61.85000	6308.70	55.00000	5610.00
0018 615-06490 RIGHT OF WAY MARKER	13.000	EACH	127.32000	1655.16	124.60000	1619.80	5.00000	65.00
0019 616-02320 GEOTEXTILES	60.000	m2	3.06000	183.60	10.10000	606.00	1.00000	60.00
0020 616-06405 RIPRAP, REVETMENT	15.000	Mg	34.46000	516.90	46.15000	692.25	163.00000	2445.00
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	539.50000	2158.00	528.00000	2112.00	1.00000	4.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171

CONTRACT ID : R -25137-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 621-06545 FERTILIZER	2.000	Mg	766.09000	1532.18	757.23000	1514.46	458.00000	916.00
0023 621-06553 SEED MIXTURE, R	418.000	kg	7.75000	3239.50	7.58000	3168.44	5.30000	2215.40
0024 621-06567 WATER	1.500	kL	1.08000	1.62	1.06000	1.59	1.00000	1.50
0025 621-06574 SODDING	76.000	m2	13.57000	1031.32	28.10000	2135.60	4.00000	304.00
0026 621-98503 MULCH MATERIAL	10.000	Mg	609.64000	6096.40	596.70000	5967.00	425.00000	4250.00
0027 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	23.800	m	918.93000	21870.53	1163.60000	27693.68	1000.00000	23800.00
0028 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	29.300	m	46.34000	1357.76	88.00000	2578.40	58.00000	1699.40
0029 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	219.96000	879.84	197.39000	789.56	285.00000	1140.00
0030 801-06605 BARRICADE, IIIA	7.000	EACH	75.53000	528.71	74.00000	518.00	80.00000	560.00
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	59.35000	474.80	58.00000	464.00	65.00000	520.00
0032 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	37.77000	151.08	37.00000	148.00	45.00000	180.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	4870.56000	4870.56	5350.00000	5350.00	2500.00000	2500.00
0034 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	10.400	m	53.95000	561.08	52.80000	549.12	55.00000	572.00
0035 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430	m2	242.78000	589.96	237.62000	577.42	300.00000	729.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	776.000	m	0.28000	217.28	0.27000	209.52	1.00000	776.00
0037 808-06716 LINE, REMOVE	60.000	m	2.16000	129.60	2.11000	126.60	2.00000	120.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	11.87000	213.66	11.62000	209.16	11.00000	198.00
0039 402-05468 HMA BASE 25.0 mm, MAINLINE	1619.000	Mg	37.77000	61149.63	37.80000	61198.20	39.00000	63141.00
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	542.000	Mg	42.08000	22807.36	40.75000	22086.50	42.00000	22764.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 171 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37
CALL ORDER : 171
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25137-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1151771 CALUMET ASPHALT PAVING CO		(6) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	315,484.09	\$	317,049.43	\$	323,177.30
CONTRACT TOTALS		\$	315,484.09	\$	317,049.43	\$	323,177.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37
 CALL ORDER : 171
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25137-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	2000.00000	12000.00	1700.00000	10200.00	1115.00000	6690.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	7500.00000	7500.00	14305.00000	14305.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	17000.00000	17000.00	41405.00000	41405.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	10767.67000	10767.67	5000.00000	5000.00	4002.00000	4002.00
0005 203-02000 EXCAVATION, COMMON	491.000	m3	50.00000	24550.00	24.00000	11784.00	17.02000	8356.82
0006 203-02070 BORROW	6243.000	m3	12.00000	74916.00	15.00000	93645.00	14.67000	91584.81
0007 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	20.000	m	43.00000	860.00	30.00000	600.00	43.05000	861.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	230.000	m	9.00000	2070.00	10.00000	2300.00	8.98000	2065.40
0009 207-04867 LIME-KILN DUST MODIFIED SOIL, 400 mm	2000.000	m2	7.50000	15000.00	10.50000	21000.00	10.29000	20580.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	222.300	m3	40.00000	8892.00	38.00000	8447.40	34.98000	7776.05
0011 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	375.000	Mg	22.00000	8250.00	26.00000	9750.00	33.66000	12622.50
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	273.000	Mg	48.00000	13104.00	50.00000	13650.00	55.99000	15285.27
0015 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	320.00000	1920.00	412.00000	2472.00	435.75000	2614.50
0016 406-05520 ASPHALT FOR TACK COAT	2.050	Mg	200.00000	410.00	316.00000	647.80	237.30000	486.47
0017 610-05527 HMA FOR APPROACHES	102.000	Mg	50.00000	5100.00	125.00000	12750.00	67.71000	6906.42
0018 615-06490 RIGHT OF WAY MARKER	13.000	EACH	124.00000	1612.00	180.00000	2340.00	157.50000	2047.50
0019 616-02320 GEOTEXTILES	60.000	m2	6.00000	360.00	4.00000	240.00	3.13000	187.80
0020 616-06405 RIPRAP, REVETMENT	15.000	Mg	40.00000	600.00	65.00000	975.00	30.65000	459.75
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	525.00000	2100.00	700.00000	2800.00	525.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 171 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37

ROUTE : SR 39

CALL ORDER : 171

CONTRACT ID : R -25137-A

COUNTIES : BOONE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 621-06545 FERTILIZER	2.000	Mg	753.00000	1506.00	400.00000	800.00	752.85000	1505.70
0023 621-06553 SEED MIXTURE, R	418.000	kg	7.53000	3147.54	7.00000	2926.00	7.54000	3151.72
0024 621-06567 WATER	1.500	kL	1.05000	1.58	28.00000	42.00	1.05000	1.58
0025 621-06574 SODDING	76.000	m2	13.20000	1003.20	20.00000	1520.00	13.21000	1003.96
0026 621-98503 MULCH MATERIAL	10.000	Mg	594.00000	5940.00	500.00000	5000.00	593.25000	5932.50
0027 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	23.800	m	1080.00000	25704.00	1070.00000	25466.00	1117.72000	26601.74
0028 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	29.300	m	90.00000	2637.00	130.00000	3809.00	58.74000	1721.08
0029 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	260.00000	1040.00	300.00000	1200.00	177.25000	709.00
0030 801-06605 BARRICADE, IIIA	7.000	EACH	73.50000	514.50	114.00000	798.00	73.50000	514.50
0031 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	57.75000	462.00	114.00000	912.00	68.25000	546.00
0032 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	36.75000	147.00	65.00000	260.00	26.25000	105.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	17.00000	17.00	37270.00000	37270.00
0034 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	10.400	m	52.50000	546.00	52.00000	540.80	50.40000	524.16
0035 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430	m2	236.25000	574.09	175.00000	425.25	275.10000	668.49
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	776.000	m	0.27000	209.52	1.30000	1008.80	0.92000	713.92
0037 808-06716 LINE, REMOVE	60.000	m	2.10000	126.00	4.50000	270.00	2.10000	126.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	11.55000	207.90	25.00000	450.00	10.50000	189.00
0039 402-05468 HMA BASE 25.0 mm, MAINLINE	1619.000	Mg	36.00000	58284.00	39.00000	63141.00	37.22000	60259.18
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	542.000	Mg	39.00000	21138.00	41.00000	22222.00	42.34000	22948.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 171 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 354,738.37
CALL ORDER : 171
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25137-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1673827 HENDERSON, H.E., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	339,700.00	\$	353,909.05	\$	404,828.10
CONTRACT TOTALS		\$	339,700.00	\$	353,909.05	\$	404,828.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40
CALL ORDER : 181
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25138-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/16/01 COMPLETION DATE
RURAL

ROUTE : PARK
COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 674C216

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 290,645.75	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 295,120.00	101.5394%
3	35-1486233 GEIGER DEVELOPING INC.	\$ 323,724.79	111.3812%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 344,198.61	118.4254%
5	35-1505753 GAUNT & SON ASPHALT	\$ 423,158.69	145.5925%
6	35-1333300 KNECHT EXCAVATING	\$ 447,836.92	154.0834%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1486233 GEIGER DEVELOPING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	1000.00000	4000.00	1000.00000	4000.00	1576.21000	6304.84
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	12200.00000	12200.00	2500.00000	2500.00	2501.93000	2501.93
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14030.00000	14030.00	13841.15000	13841.15	25989.04000	25989.04
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	6140.00000	6140.00	11000.00000	11000.00	5617.42000	5617.42
0005 202-60820 SURFACE MILLING, ASPHALT	832.000 m2	4.76000	3960.32	5.00000	4160.00	3.59000	2986.88
0006 203-02000 EXCAVATION, COMMON	600.000 m3	11.64000	6984.00	20.00000	12000.00	29.59000	17754.00
0007 203-02070 BORROW	200.000 m3	14.75000	2950.00	20.00000	4000.00	5.89000	1178.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1080.000 m	5.65000	6102.00	5.25000	5670.00	5.25000	5670.00
0009 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	10.000 m	53.00000	530.00	53.00000	530.00	29.04000	290.40
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	14.000 m	71.60000	1002.40	50.00000	700.00	17.68000	247.52
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	16.000 EACH	60.00000	960.00	40.00000	640.00	70.00000	1120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	194.000	m3	22.30000	4326.20	25.00000	4850.00	24.75000	4801.50
0013 303-52308 COMPACTED AGGREGATE, O, 53	1174.000	Mg	17.04000	20004.96	12.00000	14088.00	12.50000	14675.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1471.000	Mg	36.68000	53956.28	40.00000	58840.00	36.68000	53956.28
0018 404-05511 SEAL COAT, 2	2035.000	m2	3.45000	7020.75	1.00000	2035.00	3.44000	7000.40
0019 405-05518 ASPHALT FOR PRIME COAT	2035.000	m2	0.90000	1831.50	0.50000	1017.50	0.86000	1750.10
0020 406-05520 ASPHALT FOR TACK COAT	5.100	Mg	165.00000	841.50	200.00000	1020.00	165.01000	841.55
0021 601-02636 GUARDRAIL, W BEAM, NESTED	15.240	m	50.00000	762.00	50.00000	762.00	50.00000	762.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3350.00000	13400.00	3350.00000	13400.00	3350.00000	13400.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	41.920	m	40.00000	1676.80	40.00000	1676.80	39.99000	1676.38
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	120.00000	360.00	120.00000	360.00	120.00000	360.00
0025 615-06490 RIGHT OF WAY MARKER	22.000	EACH	100.00000	2200.00	100.00000	2200.00	100.00000	2200.00
0026 615-06505 MONUMENT, B	13.000	EACH	410.00000	5330.00	410.00000	5330.00	410.00000	5330.00
0027 615-06510 MONUMENT, C	1.000	EACH	310.00000	310.00	310.00000	310.00	310.00000	310.00
0028 615-06530 POST, BENCHMARK	1.000	EACH	510.00000	510.00	510.00000	510.00	510.00000	510.00
0029 616-02320 GEOTEXTILES	248.000	m2	2.70000	669.60	1.50000	372.00	1.75000	434.00
0030 616-06405 RIPRAP, REVETMENT	76.000	Mg	25.54000	1941.04	50.00000	3800.00	28.24000	2146.24
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	400.00000	400.00	425.00000	425.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	23.000	kg	14.59000	335.57	14.50000	333.50	14.59000	335.57
0033 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	14.22000	355.50	8.50000	212.50	14.22000	355.50
0034 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	14.000	kg	18.85000	263.90	18.80000	263.20	18.85000	263.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06545 FERTILIZER	0.300	Mg	793.00000	237.90	650.00000	195.00	793.00000	237.90
0036 621-06548 SEED MIXTURE, CV	2.200	kg	55.00000	121.00	55.00000	121.00	55.01000	121.02
0037 621-06565 MULCHING MATERIAL	1.600	Mg	624.00000	998.40	575.00000	920.00	623.91000	998.26
0038 621-06574 SODDING	270.000	m2	7.50000	2025.00	6.70000	1809.00	7.50000	2025.00
0039 703-51030 REINFORCING STEEL	103.000	kg	0.75000	77.25	1.00000	103.00	7.72000	795.16
0040 703-51032 REINFORCING STEEL, EPOXY COATED	142.000	kg	1.00000	142.00	4.00000	568.00	12.13000	1722.46
0041 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	17.080	m	1499.18000	25605.99	2000.00000	34160.00	2296.59000	39225.76
0042 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	92.800	m	45.21000	4195.49	40.00000	3712.00	49.21000	4566.69
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	6.800	m	93.84000	638.11	70.00000	476.00	133.86000	910.25
0044 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	15.800	m	270.17000	4268.69	300.00000	4740.00	385.63000	6092.95
0045 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	267.00000	534.00	2000.00000	4000.00	282.12000	564.24
0046 715-44240 CONCRETE, A, STRUCTURES	6.500	m3	350.15000	2275.98	1800.00000	11700.00	523.59000	3403.34
0047 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	64.00000	128.00	200.00000	400.00	163.12000	326.24
0048 801-06605 BARRICADE, IIIA	4.000	EACH	116.00000	464.00	62.00000	248.00	62.00000	248.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	85.00000	510.00	85.00000	510.00	85.00000	510.00
0050 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	59.00000	1593.00	80.00000	2160.00	80.00000	2160.00
0051 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.00000	4.00	40.00000	160.00	40.00000	160.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	200.00000	200.00	15500.00000	15500.00
0053 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	27.100	m	29.00000	785.90	30.50000	826.55	30.51000	826.82
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.950	m2	177.00000	522.15	135.00000	398.25	134.98000	398.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1486233 GEIGER DEVELOPING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.890 m2	163.96000	309.88	195.00000	368.55	195.04000	368.63
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	317.000 m	0.80000	253.60	0.80000	253.60	0.82000	259.94
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4340.000 m	0.19000	824.60	0.19000	824.60	0.36000	1562.40
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4200.000 m	0.80000	3360.00	0.80000	3360.00	0.82000	3444.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.500 m	17.60000	184.80	17.60000	184.80	14.99000	157.40
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	43.00000	172.00	43.00000	172.00	79.00000	316.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	62.00000	248.00	62.00000	248.00	108.00000	432.00
0062 402-05468 HMA BASE 25.0 mm, MAINLINE	1015.000 Mg	30.47000	30927.05	30.00000	30450.00	30.47000	30927.05
0063 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	319.000 Mg	32.36000	10322.84	30.00000	9570.00	32.36000	10322.84
0064 402-05481 HMA BASE 25.0 mm, SHOULDER	366.000 Mg	36.80000	13468.80	30.00000	10980.00	36.80000	13468.80
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY SECTION TOTALS	6.000 EACH	78.00000	468.00	80.00000	480.00	80.00000	480.00
		\$	290,645.75	\$	295,120.00	\$	323,724.79
CONTRACT TOTALS		\$	290,645.75	\$	295,120.00	\$	323,724.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1505753 GAUNT & SON ASPHALT		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000	MOS	1050.20000	4200.80	1200.00000	4800.00	2500.00000	10000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	26775.00000	26775.00	15350.00000	15350.00	19000.00000	19000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13117.01000	13117.01	16025.00000	16025.00	17500.00000	17500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6267.90000	6267.90	6025.00000	6025.00	14500.00000	14500.00
0005 202-60820 SURFACE MILLING, ASPHALT	832.000	m2	4.85000	4035.20	7.10000	5907.20	3.50000	2912.00
0006 203-02000 EXCAVATION, COMMON	600.000	m3	12.42000	7452.00	28.05000	16830.00	38.00000	22800.00
0007 203-02070 BORROW	200.000	m3	35.30000	7060.00	55.00000	11000.00	36.00000	7200.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1080.000	m	6.72000	7257.60	6.30000	6804.00	5.55000	5994.00
0009 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	10.000	m	64.13000	641.30	60.00000	600.00	53.00000	530.00
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	14.000	m	85.54000	1197.56	65.00000	910.00	50.00000	700.00
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	16.000	EACH	63.00000	1008.00	66.70000	1067.20	60.00000	960.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	194.000	m3	41.59000	8068.46	50.60000	9816.40	26.00000	5044.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	1174.000	Mg	21.84000	25640.16	18.90000	22188.60	17.00000	19958.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1471.000	Mg	42.00000	61782.00	53.40000	78551.40	55.40000	81493.40
0018 404-05511 SEAL COAT, 2	2035.000	m2	1.05000	2136.75	2.25000	4578.75	2.50000	5087.50
0019 405-05518 ASPHALT FOR PRIME COAT	2035.000	m2	0.53000	1078.55	1.60000	3256.00	1.65000	3357.75
0020 406-05520 ASPHALT FOR TACK COAT	5.100	Mg	210.00000	1071.00	230.00000	1173.00	5.10000	26.01
0021 601-02636 GUARDRAIL, W BEAM, NESTED	15.240	m	52.50000	800.10	60.00000	914.40	50.00000	762.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1505753 GAUNT & SON ASPHALT		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3517.50000	14070.00	3610.00000	14440.00	3350.00000	13400.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	41.920	m	42.00000	1760.64	47.80000	2003.78	40.00000	1676.80
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	126.00000	378.00	140.00000	420.00	154.50000	463.50
0025 615-06490 RIGHT OF WAY MARKER	22.000	EACH	105.00000	2310.00	128.00000	2816.00	100.00000	2200.00
0026 615-06505 MONUMENT, B	13.000	EACH	430.50000	5596.50	340.00000	4420.00	410.00000	5330.00
0027 615-06510 MONUMENT, C	1.000	EACH	325.50000	325.50	215.00000	215.00	310.00000	310.00
0028 615-06530 POST, BENCHMARK	1.000	EACH	535.50000	535.50	245.00000	245.00	510.00000	510.00
0029 616-02320 GEOTEXTILES	248.000	m2	3.05000	756.40	3.50000	868.00	3.00000	744.00
0030 616-06405 RIPRAP, REVETMENT	76.000	Mg	29.37000	2232.12	38.55000	2929.80	24.00000	1824.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	446.25000	446.25	475.00000	475.00	425.00000	425.00
0032 621-01371 SEED MIXTURE, LEGUME, 2	23.000	kg	15.32000	352.36	16.25000	373.75	14.59000	335.57
0033 621-01743 SEED MIXTURE, GRASS, 2	25.000	kg	14.93000	373.25	16.00000	400.00	14.22000	355.50
0034 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	14.000	kg	19.79000	277.06	21.00000	294.00	18.85000	263.90
0035 621-06545 FERTILIZER	0.300	Mg	832.65000	249.80	885.00000	265.50	793.00000	237.90
0036 621-06548 SEED MIXTURE, CV	2.200	kg	57.75000	127.05	65.00000	143.00	55.00000	121.00
0037 621-06565 MULCHING MATERIAL	1.600	Mg	655.20000	1048.32	695.00000	1112.00	624.00000	998.40
0038 621-06574 SODDING	270.000	m2	7.88000	2127.60	8.35000	2254.50	7.50000	2025.00
0039 703-51030 REINFORCING STEEL	103.000	kg	3.28000	337.84	7.50000	772.50	8.00000	824.00
0040 703-51032 REINFORCING STEEL, EPOXY COATED	142.000	kg	4.08000	579.36	10.00000	1420.00	10.00000	1420.00
0041 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	17.080	m	1527.88000	26096.19	2400.00000	40992.00	2500.00000	42700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1505753 GAUNT & SON ASPHALT		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	92.800	m	224.36000	20820.61	45.35000	4208.48	60.00000	5568.00
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	6.800	m	78.52000	533.94	75.00000	510.00	225.00000	1530.00
0044 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	15.800	m	440.63000	6961.95	515.00000	8137.00	550.00000	8690.00
0045 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	749.76000	1499.52	950.00000	1900.00	1100.00000	2200.00
0046 715-44240 CONCRETE, A, STRUCTURES	6.500	m3	684.15000	4446.98	750.00000	4875.00	1500.00000	9750.00
0047 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	248.88000	497.76	175.00000	350.00	150.00000	300.00
0048 801-06605 BARRICADE, IIIA	4.000	EACH	121.80000	487.20	69.00000	276.00	62.00000	248.00
0049 801-06606 BARRICADE, IIIB	6.000	EACH	89.25000	535.50	95.00000	570.00	85.00000	510.00
0050 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	61.95000	1672.65	89.00000	2403.00	80.00000	2160.00
0051 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	105.00000	420.00	45.00000	180.00	40.00000	160.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	3029.72000	3029.72	20200.00000	20200.00	23580.00000	23580.00
0053 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	27.100	m	30.45000	825.20	34.00000	921.40	30.50000	826.55
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.950	m2	122.85000	362.41	150.00000	442.50	135.00000	398.25
0055 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.890	m2	91.09000	172.16	217.00000	410.13	195.00000	368.55
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	317.000	m	1.05000	332.85	0.95000	301.15	0.82000	259.94
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4340.000	m	0.20000	868.00	0.40000	1736.00	0.35000	1519.00
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4200.000	m	1.05000	4410.00	0.95000	3990.00	0.82000	3444.00
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.500	m	17.85000	187.43	16.70000	175.35	15.00000	157.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 181 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 305,548.40

ROUTE : PARK

CALL ORDER : 181

CONTRACT ID : R -25138-A

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1505753 GAUNT & SON ASPHALT		(6) 35-1333300 KNECHT EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	71.40000	285.60	88.00000	352.00	79.00000	316.00
0061 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	113.40000	453.60	120.00000	480.00	108.00000	432.00
0062 402-05468 HMA BASE 25.0 mm, MAINLINE	1015.000	Mg	32.55000	33038.25	51.55000	52323.25	53.55000	54353.25
0063 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	319.000	Mg	32.55000	10383.45	53.75000	17146.25	55.75000	17784.25
0064 402-05481 HMA BASE 25.0 mm, SHOULDER	366.000	Mg	32.55000	11913.30	49.40000	18080.40	51.40000	18812.40
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	81.90000	491.40	89.00000	534.00	80.00000	480.00
SECTION TOTALS			\$	344,198.61	\$	423,158.69	\$	447,836.92
CONTRACT TOTALS			\$	344,198.61	\$	423,158.69	\$	447,836.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31
CALL ORDER : 201
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25145-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 175 WORK DAYS
URBAN

ROUTE :
COUNTIES : TIPPECANOE

PROJECT(S) : L340002
L340002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 6,559,703.28	100.0000%
2	36-2231526	WALSH CONSTR CO OF ILL	\$ 6,679,929.00	101.8327%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 6,773,364.18	103.2571%
4	35-0999231	HUNT PAVING COMPANY, INC.	\$ 6,808,461.69	103.7922%
5	35-1212938	ATLAS EXCAVATING, INC.	\$ 7,132,735.15	108.7356%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION									
0001	105-01925	22.000	MOS	1495.00000	32890.00	1434.55000	31560.10	1946.04000	42812.88
FIELD OFFICE, 51.1 m2									
0002	105-06845		LUMP	14000.00000	14000.00	209839.77000	209839.77	127295.45000	127295.45
CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	327394.00000	327394.00	330000.00000	330000.00	391524.04000	391524.04
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	130564.00000	130564.00	130000.00000	130000.00	104377.72000	104377.72
CLEARING RIGHT OF WAY									
0005	202-03000		LUMP	5000.00000	5000.00	225.00000	225.00	597.02000	597.02
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 41									
0006	202-03000		LUMP	2500.00000	2500.00	12678.00000	12678.00	6022.13000	6022.13
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 43									
0007	202-03000		LUMP	1500.00000	1500.00	125.00000	125.00	6022.13000	6022.13
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 44									
0008	202-03000		LUMP	5000.00000	5000.00	12500.00000	12500.00	6022.13000	6022.13
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6									
0009	202-51330		LUMP	12500.00000	12500.00	35000.00000	35000.00	55000.00000	55000.00
PRESENT STRUCTURE, REMOVE									
0010	202-78515		LUMP	505.00000	505.00	900.00000	900.00	519.15000	519.15
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0011	202-96151		LUMP	355.00000	355.00	1.00000	1.00	363.40000	363.40
TRANSPORTATION OF SALVAGEABLE ITEMS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31
CALL ORDER : 201
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25145-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 203-02000 EXCAVATION, COMMON	21700.000	m3	35.00000	759500.00	15.50000	336350.00	9.97000	216349.00
0013 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2301.000	m	5.30000	12195.30	5.25000	12080.25	5.45000	12540.45
0014 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	6.000	m	60.00000	360.00	73.94000	443.64	62.30000	373.80
0015 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	45.000	m3	20.00000	900.00	34.85000	1568.25	15.57000	700.65
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	46.00000	184.00	45.00000	180.00	46.72000	186.88
0017 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	74.000	EACH	26.00000	1924.00	25.00000	1850.00	25.96000	1921.04
0018 206-51225 EXCAVATION, DRY	10.200	m3	50.00000	510.00	195.75000	1996.65	40.00000	408.00
0019 206-93520 TEMPORARY SHEET PILING	1.000	m2	295.00000	295.00	200.00000	200.00	495.00000	495.00
0020 211-02050 B BORROW	11300.000	m3	17.00000	192100.00	16.00000	180800.00	16.35000	184755.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	28098.000	m3	17.00000	477666.00	16.00000	449568.00	16.49000	463336.02
0022 303-04075 COMPACTED AGGREGATE, O, 73	117.700	Mg	26.00000	3060.20	33.88000	3987.68	28.47000	3350.92
0023 303-52308 COMPACTED AGGREGATE, O, 53	5310.000	Mg	15.00000	79650.00	16.50000	87615.00	16.29000	86499.90
0024 305-05206 WIDENING WITH HMA	1365.000	Mg	40.00000	54600.00	55.00000	75075.00	60.92000	83155.80
0025 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	19231.600	Mg	32.25000	620219.10	34.40000	661567.04	37.51000	721377.32
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6127.200	Mg	37.00000	226706.40	38.40000	235284.48	40.54000	248396.69
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2785.100	Mg	43.95000	122405.15	46.50000	129507.15	52.54000	146329.15
0028 402-05470 HMA BASE C25.0 mm, MAINLINE	7094.600	Mg	32.85000	233057.61	34.05000	241571.13	35.07000	248807.62
0029 402-05480 HMA SURFACE 19.0 mm, MAINLINE	1650.000	Mg	43.85000	72352.50	46.00000	75900.00	51.37000	84760.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31

CALL ORDER : 201

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25145-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 405-05517 ASPHALT FOR PRIME COAT	83.900	Mg	375.00000	31462.50	395.00000	33140.50	285.99000	23994.56
0031 406-05520 ASPHALT FOR TACK COAT	43.000	Mg	275.00000	11825.00	295.00000	12685.00	171.65000	7380.95
0032 501-02400 PROFILOGRAPH		LUMP	4995.00000	4995.00	4995.00000	4995.00	5496.08000	5496.08
0033 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000	EACH	33250.00000	33250.00	35600.00000	35600.00	39663.02000	39663.02
0034 603-03692 FENCE, WOOD	641.000	m	59.50000	38139.50	39.00000	24999.00	61.26000	39267.66
0035 604-06069 CURB RAMP, CONCRETE	147.560	m2	59.35000	8757.69	42.50000	6271.30	47.92000	7071.08
0036 604-06070 SIDEWALK, CONCRETE	2222.000	m2	32.10000	71326.20	29.85000	66326.70	38.60000	85769.20
0037 605-02493 CURB ISLAND, CONCRETE	329.000	m2	26.00000	8554.00	27.70000	9113.30	64.24000	21134.96
0038 605-06120 CURB, CONCRETE	201.000	m	54.20000	10894.20	36.90000	7416.90	48.73000	9794.73
0039 605-06150 CURB AND GUTTER, C, CONCRETE	3613.000	m	37.25000	134584.25	43.20000	156081.60	36.12000	130501.56
0040 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	2150.000	m	37.85000	81377.50	43.20000	92880.00	38.41000	82581.50
0041 605-06215 CENTER CURB, D, CONCRETE	122.000	m	60.10000	7332.20	101.25000	12352.50	149.56000	18246.32
0042 610-05527 HMA FOR APPROACHES	2060.000	Mg	45.95000	94657.00	49.00000	100940.00	56.67000	116740.20
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4800.000	m2	37.10000	178080.00	36.00000	172800.00	46.74000	224352.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	126.00000	1260.00	165.00000	1650.00	129.79000	1297.90
0045 615-06490 RIGHT OF WAY MARKER	73.000	EACH	106.00000	7738.00	107.00000	7811.00	109.02000	7958.46
0046 615-06505 MONUMENT, B	11.000	EACH	455.00000	5005.00	415.00000	4565.00	467.23000	5139.53
0047 615-06510 MONUMENT, C	2.000	EACH	255.00000	510.00	390.00000	780.00	259.58000	519.16
0048 615-06515 MONUMENT, D	2.000	EACH	155.00000	310.00	105.00000	210.00	155.75000	311.50
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	255.00000	255.00	390.00000	390.00	259.57000	259.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31

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CONTRACT ID : R -25145-A

COUNTIES : TIPPECANOE

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 616-02320 GEOTEXTILES	497.000	m2	2.50000	1242.50	2.25000	1118.25	2.08000	1033.76
0051 616-06405 RIPRAP, REVETMENT	676.000	Mg	24.00000	16224.00	28.00000	18928.00	22.84000	15439.84
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	405.00000	1620.00	400.00000	1600.00	415.32000	1661.28
0056 621-06545 FERTILIZER	1.100	Mg	730.00000	803.00	725.00000	797.50	752.76000	828.04
0057 621-06554 SEED MIXTURE, U	205.000	kg	11.25000	2306.25	11.00000	2255.00	11.42000	2341.10
0058 621-06565 MULCHING MATERIAL	5.500	Mg	575.00000	3162.50	570.00000	3135.00	591.83000	3255.07
0059 621-06567 WATER	223.000	kL	0.60000	133.80	0.60000	133.80	0.62000	138.26
0060 621-06575 SODDING, NURSERY	12337.000	m2	2.80000	34543.60	2.75000	33926.75	2.86000	35283.82
0061 621-92650 SEEDBED AND PLANTING BED PREPARATION	0.120	ha	76925.00000	9231.00	76925.00000	9231.00	79871.17000	9584.54
0062 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	360.000	EACH	39.00000	14040.00	38.75000	13950.00	40.23000	14482.80
0063 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	258.000	EACH	295.00000	76110.00	290.00000	74820.00	301.11000	77686.38
0064 622-05654 PLANT, PERENNIAL	1591.000	EACH	20.10000	31979.10	20.00000	31820.00	20.77000	33045.07
0065 701-90976 REINFORCING STEEL, GRADE 60	117.000	kg	3.60000	421.20	1.22000	142.74	3.00000	351.00
0066 702-51015 CONCRETE, B, FOOTINGS	1.700	m3	675.00000	1147.50	700.00000	1190.00	1100.00000	1870.00
0067 711-05101 EDGING , LANDSCAPE	610.000	m	20.10000	12261.00	20.00000	12200.00	20.77000	12669.70
0068 712-94080 TIMBER DECK	319.000	m2	170.00000	54230.00	95.00000	30305.00	200.00000	63800.00
0069 714-02102 RETAINING WALL, MODULAR, CONCRETE	40.000	m2	210.00000	8400.00	245.66000	9826.40	470.00000	18800.00
0070 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	46.600	m2	515.00000	23999.00	500.00000	23300.00	450.00000	20970.00
0071 714-05948 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 7200 mm X 3000 mm	45.885	m	4200.00000	192717.00	5000.00000	229425.00	5200.00000	238602.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25145-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :

COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	37.000	m	175.00000	6475.00	158.55000	5866.35	181.70000	6722.90
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4540.000	m	6.75000	30645.00	6.20000	28148.00	8.93000	40542.20
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	787.200	m	96.00000	75571.20	72.61000	57158.59	74.76000	58851.07
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	145.600	m	111.00000	16161.60	68.79000	10015.82	95.52000	13907.71
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	367.200	m	103.00000	37821.60	74.65000	27411.48	95.52000	35074.94
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	259.700	m	110.00000	28567.00	87.59000	22747.12	116.29000	30200.51
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	808.100	m	115.00000	92931.50	94.01000	75969.48	126.67000	102362.03
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	740.300	m	139.00000	102901.70	109.36000	80959.21	157.82000	116834.15
0080 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	43.000	m	350.00000	15050.00	204.58000	8796.94	332.26000	14287.18
0081 715-05431 PIPE, SLOTTED VANE DRAIN, 450 mm	29.000	m	245.00000	7105.00	258.75000	7503.75	389.36000	11291.44
0082 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	220.00000	660.00	149.70000	449.10	233.62000	700.86
0083 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	515.00000	1030.00	326.39000	652.78	415.32000	830.64
0084 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	650.00000	1300.00	456.39000	912.78	752.77000	1505.54
0085 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	670.00000	670.00	618.77000	618.77	934.47000	934.47
0086 715-91361 PIPE, PVC, 150 mm	14.500	m	295.00000	4277.50	94.03000	1363.44	77.87000	1129.12
0087 715-92537 PIPE, PVC, 200 mm	65.500	m	235.00000	15392.50	100.76000	6599.78	124.60000	8161.30
0088 718-52610 AGGREGATE FOR UNDERDRAINS	873.000	m3	34.25000	29900.25	26.00000	22698.00	25.96000	22663.08
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	13394.000	m2	1.55000	20760.70	2.00000	26788.00	1.04000	13929.76
0090 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	315.00000	3780.00	900.00000	10800.00	674.89000	8098.68
0091 720-45075 INLET, R13	4.000	EACH	1295.00000	5180.00	1675.00000	6700.00	1245.96000	4983.84
0092 720-45260 PIPE CATCH BASIN, 300 mm	1.000	EACH	685.00000	685.00	1386.00000	1386.00	861.79000	861.79

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31

ROUTE :

CALL ORDER : 201

CONTRACT ID : R -25145-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-45410 MANHOLE, C4	23.000	EACH	1795.00000	41285.00	1992.00000	45816.00	1661.28000	38209.44
0094 720-95422 MANHOLE, J4	13.000	EACH	2656.00000	34528.00	2992.00000	38896.00	2907.24000	37794.12
0095 720-98174 INLET, B15	34.000	EACH	1895.00000	64430.00	2200.00000	74800.00	1245.96000	42362.64
0096 720-98555 INLET, C15	36.000	EACH	1595.00000	57420.00	2200.00000	79200.00	1453.62000	52330.32
0097 721-43035 AUTOMATIC DRAINAGE GATE, 900 mm	1.000	EACH	2495.00000	2495.00	425.00000	425.00	5399.15000	5399.15
0098 731-93945 FACE PANELS, CONCRETE	3466.820	m2	83.50000	289479.47	100.00000	346682.00	99.00000	343215.18
0099 731-93946 WALL ERECTION	3466.820	m2	36.25000	125672.23	75.00000	260011.50	75.00000	260011.50
0100 731-93947 LEVELING PAD, CONCRETE	557.700	m	61.75000	34437.98	90.00000	50193.00	130.00000	72501.00
0101 732-03053 METER PIT , WATER, RELOCATE	15.000	EACH	525.00000	7875.00	1040.87000	15613.05	1557.45000	23361.75
0102 732-03943 WATER VALVE AND VALVE BOX, 305 mm	2.000	EACH	1395.00000	2790.00	924.21000	1848.42	2595.75000	5191.50
0103 732-03943 WATER VALVE AND VALVE BOX, 355 mm	14.000	EACH	1935.00000	27090.00	2100.00000	29400.00	3114.90000	43608.60
0105 732-04964 WATER MAIN , COPPER, 25 mm	495.000	m	75.00000	37125.00	45.00000	22275.00	57.11000	28269.45
0106 732-04964 WATER MAIN , COPPER, 50 mm	140.000	m	81.00000	11340.00	82.00000	11480.00	60.22000	8430.80
0107 732-04964 WATER MAIN , DUCTILE IRON, 150 mm	170.000	m	72.00000	12240.00	92.31000	15692.70	62.30000	10591.00
0108 732-04964 WATER MAIN , DUCTILE IRON, 250 mm	25.000	m	108.00000	2700.00	122.11000	3052.75	93.45000	2336.25
0109 732-04964 WATER MAIN , DUCTILE IRON, 305 mm	440.000	m	110.00000	48400.00	107.20000	47168.00	103.83000	45685.20
0110 732-04964 WATER MAIN , DUCTILE IRON, 355 mm	1995.000	m	125.00000	249375.00	116.49000	232397.55	119.40000	238203.00
0111 732-04964 WATER MAIN , DUCTILE IRON, 600 mm	40.000	m	260.00000	10400.00	116.49000	4659.60	181.70000	7268.00
0112 732-06581 JOINT , SWING WITH QUICK COUPLER	12.000	EACH	625.00000	7500.00	288.35000	3460.20	363.41000	4360.92
0113 732-06842 TAP SERVICE WITH PIPE MARKER, 25 mm	14.000	EACH	375.00000	5250.00	142.66000	1997.24	622.98000	8721.72
0114 732-06842 TAP SERVICE WITH PIPE MARKER, 250 mm	1.000	EACH	1550.00000	1550.00	1019.31000	1019.31	2803.41000	2803.41

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE :

CALL ORDER : 201

CONTRACT ID : R -25145-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-06842 TAP SERVICE WITH PIPE MARKER, 600 mm	1.000	EACH	2975.00000	2975.00	269.31000	269.31	4153.20000	4153.20
0116 732-91742 FIRE HYDRANT ASSEMBLY	16.000	EACH	1900.00000	30400.00	2675.00000	42800.00	2180.43000	34886.88
0117 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11720.000	m	0.26000	3047.20	0.50000	5860.00	0.27000	3164.40
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2150.000	m	3.90000	8385.00	3.78000	8127.00	3.32000	7138.00
0119 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	149.50000	747.50	149.00000	745.00	154.71000	773.55
0120 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	74.000	m	20.05000	1483.70	0.25000	18.50	20.77000	1536.98
0121 801-06606 BARRICADE, IIIB	8.000	EACH	251.00000	2008.00	500.00000	4000.00	389.36000	3114.88
0122 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	185.50000	3710.00	275.00000	5500.00	258.54000	5170.80
0123 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	30.05000	300.50	95.00000	950.00	46.72000	467.20
0124 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	217352.24000	217352.24	40637.49000	40637.49
0125 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	146.000	m	33.05000	4825.30	33.00000	4818.00	28.55000	4168.30
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.750	m2	181.00000	4117.75	179.55000	4084.76	113.69000	2586.45
0127 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.890	m2	266.00000	1832.74	189.26000	1304.00	362.89000	2500.31
0128 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	325.00000	325.00	500.00000	500.00	155.74000	155.74
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	3.000	EACH	1755.00000	5265.00	1271.50000	3814.50	1817.02000	5451.06
0130 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	1205.00000	2410.00	1243.70000	2487.40	1245.96000	2491.92
0131 805-01842 HANDHOLE, SIGNAL	12.000	EACH	704.00000	8448.00	399.87000	4798.44	726.81000	8721.72

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1474.500	m	22.30000	32881.35	7.23000	10660.64	9.89000	14582.81
0133 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	2755.00000	2755.00	2251.30000	2251.30	2855.32000	2855.32
0134 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	2855.00000	2855.00	2276.20000	2276.20	2959.15000	2959.15
0135 805-02328 SIGNAL CABLE, 1C 14GA.	1961.000	m	0.50000	980.50	0.90000	1764.90	0.52000	1019.72
0136 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	4015.00000	4015.00	3367.20000	3367.20	4153.20000	4153.20
0137 805-04602 CONTROLLER, REWIRE	2.000	EACH	1005.00000	2010.00	290.00000	580.00	1038.30000	2076.60
0138 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	11050.00000	11050.00	9191.80000	9191.80	11421.29000	11421.29
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	427.00000	2562.00	331.48000	1988.88	441.28000	2647.68
0140 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	452.00000	452.00	358.00000	358.00	467.23000	467.23
0141 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	705.00000	2820.00	613.74000	2454.96	726.81000	2907.24
0142 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	2355.00000	4710.00	2036.13000	4072.26	2440.01000	4880.02
0143 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	8.000	EACH	402.50000	3220.00	374.20000	2993.60	415.32000	3322.56
0144 805-78412 SIGNAL PEDESTAL, 2.7 m	2.000	EACH	402.50000	805.00	334.93000	669.86	415.32000	830.64
0145 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1605.00000	4815.00	416.00000	1248.00	1661.28000	4983.84
0146 805-78420 DISCONNECT HANGER	3.000	EACH	251.50000	754.50	231.00000	693.00	259.57000	778.71
0147 805-78467 SIGNAL CABLE, 3C 8GA.	4.000	m	4.02000	16.08	13.80000	55.20	4.15000	16.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	118.000	m	4.85000	572.30	4.80000	566.40	4.98000	587.64
0168 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000	m	9.55000	859.50	9.50000	855.00	9.86000	887.40
0169 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	304.000	m	2.45000	744.80	2.40000	729.60	2.49000	756.96
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000	EACH	49.25000	1379.00	49.00000	1372.00	50.88000	1424.64
0171 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	68.00000	1156.00	67.00000	1139.00	69.57000	1182.69
0172 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	493.000	m	2.40000	1183.20	2.40000	1183.20	2.49000	1227.57
0173 621-04258 SEED MIXTURE , MEDIAN TURF	15.000	kg	132.00000	1980.00	130.00000	1950.00	134.98000	2024.70
0174 621-04258 SEED MIXTURE , WOODLAND	4.500	kg	292.00000	1314.00	290.00000	1305.00	301.11000	1355.00
0175 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	2010.00000	2010.00	6000.00000	6000.00	2076.60000	2076.60
0176 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	2010.00000	4020.00	1500.00000	3000.00	2076.60000	4153.20
0177 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	255.00000	510.00	1200.00000	2400.00	259.58000	519.16
0178 732-04749 CASING , 705 mm, BORING	60.000	m	695.00000	41700.00	555.00000	33300.00	739.03000	44341.80
0179 207-02045 EXCAVATION FOR SUBGRADE TREATMENT SECTION TOTALS	18593.000	m3	5.70000	105980.10	2.10000	39045.30	4.15000	77160.95
				\$ 6,559,703.28		\$ 6,679,929.00		\$ 6,773,364.18
CONTRACT TOTALS				\$ 6,559,703.28		\$ 6,679,929.00		\$ 6,773,364.18

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001 105-01925	22.000	MOS	1200.00000	26400.00	2000.00000	44000.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	125000.00000	125000.00	145000.00000	145000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	340000.00000	340000.00	365000.00000	365000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	136000.00000	136000.00	40000.00000	40000.00		
CLEARING RIGHT OF WAY								
0005 202-03000		LUMP	6000.00000	6000.00	7100.00000	7100.00		
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 41								
0006 202-03000		LUMP	4800.00000	4800.00	4175.00000	4175.00		
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 43								
0007 202-03000		LUMP	3000.00000	3000.00	3700.00000	3700.00		
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 44								
0008 202-03000		LUMP	4200.00000	4200.00	10250.00000	10250.00		
HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6								
0009 202-51330		LUMP	10000.00000	10000.00	13000.00000	13000.00		
PRESENT STRUCTURE, REMOVE								
0010 202-78515		LUMP	1500.00000	1500.00	550.00000	550.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0011 202-96151		LUMP	1.00000	1.00	375.00000	375.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0012 203-02000	21700.000	m3	17.00000	368900.00	25.00000	542500.00		
EXCAVATION, COMMON								
0013 205-02224	2301.000	m	5.40000	12425.40	5.25000	12080.25		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0014 205-02231	6.000	m	35.00000	210.00	3200.00000	19200.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0015 205-02232	45.000	m3	20.00000	900.00	2825.00000	127125.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP								
0016 205-02234	4.000	EACH	46.30000	185.20	45.00000	180.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 205-02237	74.000	EACH	26.00000	1924.00	25.00000	1850.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0018 206-51225	10.200	m3	80.00000	816.00	110.00000	1122.00		
EXCAVATION, DRY								
0019 206-93520	1.000	m2	30000.00000	30000.00	30000.00000	30000.00		
TEMPORARY SHEET PILING								
0020 211-02050	11300.000	m3	18.00000	203400.00	12.50000	141250.00		
B BORROW								
0021 211-02060	28098.000	m3	20.00000	561960.00	17.00000	477666.00		
B BORROW FOR STRUCTURE BACKFILL								
0022 303-04075	117.700	Mg	34.00000	4001.80	14.89000	1752.55		
COMPACTED AGGREGATE, O, 73								
0023 303-52308	5310.000	Mg	15.00000	79650.00	17.50000	92925.00		
COMPACTED AGGREGATE, O, 53								
0024 305-05206	1365.000	Mg	55.00000	75075.00	57.00000	77805.00		
WIDENING WITH HMA								
0025 401-05437	19231.600	Mg	34.40000	661567.04	36.00000	692337.60		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0026 401-05455	6127.200	Mg	38.40000	235284.48	40.00000	245088.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0027 401-05456	2785.100	Mg	44.95000	125190.25	46.00000	128114.60		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0028 402-05470	7094.600	Mg	34.05000	241571.13	35.00000	248311.00		
HMA BASE C25.0 mm, MAINLINE								
0029 402-05480	1650.000	Mg	44.85000	74002.50	46.00000	75900.00		
HMA SURFACE 19.0 mm, MAINLINE								
0030 405-05517	83.900	Mg	295.00000	24750.50	404.00000	33895.60		
ASPHALT FOR PRIME COAT								
0031 406-05520	43.000	Mg	295.00000	12685.00	305.00000	13115.00		
ASPHALT FOR TACK COAT								
0032 501-02400		LUMP	5000.00000	5000.00	5100.00000	5100.00		
PROFILOGRAPH								
0033 601-06224	1.000	EACH	38200.00000	38200.00	36000.00000	36000.00		
IMPACT ATTENUATOR, CR, W1, TL-2								
0034 603-03692	641.000	m	59.00000	37819.00	51.00000	32691.00		
FENCE, WOOD								
0035 604-06069	147.560	m2	95.00000	14018.20	95.00000	14018.20		
CURB RAMP, CONCRETE								
0036 604-06070	2222.000	m2	29.00000	64438.00	30.00000	66660.00		
SIDEWALK, CONCRETE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 605-02493 CURB ISLAND, CONCRETE	329.000	m2	40.00000	13160.00	41.00000	13489.00		
0038 605-06120 CURB, CONCRETE	201.000	m	78.00000	15678.00	80.00000	16080.00		
0039 605-06150 CURB AND GUTTER, C, CONCRETE	3613.000	m	32.00000	115616.00	33.00000	119229.00		
0040 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	2150.000	m	32.00000	68800.00	33.00000	70950.00		
0041 605-06215 CENTER CURB, D, CONCRETE	122.000	m	135.00000	16470.00	140.00000	17080.00		
0042 610-05527 HMA FOR APPROACHES	2060.000	Mg	50.00000	103000.00	49.00000	100940.00		
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4800.000	m2	33.50000	160800.00	34.00000	163200.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	125.00000	1250.00	140.00000	1400.00		
0045 615-06490 RIGHT OF WAY MARKER	73.000	EACH	105.00000	7665.00	105.00000	7665.00		
0046 615-06505 MONUMENT, B	11.000	EACH	450.00000	4950.00	330.00000	3630.00		
0047 615-06510 MONUMENT, C	2.000	EACH	250.00000	500.00	330.00000	660.00		
0048 615-06515 MONUMENT, D	2.000	EACH	150.00000	300.00	152.00000	304.00		
0049 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	250.00000	250.00	330.00000	330.00		
0050 616-02320 GEOTEXTILES	497.000	m2	1.80000	894.60	3.00000	1491.00		
0051 616-06405 RIPRAP, REVETMENT	676.000	Mg	30.00000	20280.00	18.00000	12168.00		
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	400.00000	1600.00	450.00000	1800.00		
0056 621-06545 FERTILIZER	1.100	Mg	725.00000	797.50	730.00000	803.00		
0057 621-06554 SEED MIXTURE, U	205.000	kg	11.00000	2255.00	12.00000	2460.00		
0058 621-06565 MULCHING MATERIAL	5.500	Mg	570.00000	3135.00	575.00000	3162.50		
0059 621-06567 WATER	223.000	kL	0.60000	133.80	0.65000	144.95		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 621-06575 SODDING, NURSERY	12337.000	m2	2.75000	33926.75	2.80000	34543.60		
0061 621-92650 SEEDBED AND PLANTING BED PREPARATION	0.120	ha	76925.00000	9231.00	77000.00000	9240.00		
0062 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	360.000	EACH	38.75000	13950.00	39.00000	14040.00		
0063 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	258.000	EACH	290.00000	74820.00	300.00000	77400.00		
0064 622-05654 PLANT, PERENNIAL	1591.000	EACH	20.00000	31820.00	21.00000	33411.00		
0065 701-90976 REINFORCING STEEL, GRADE 60	117.000	kg	4.25000	497.25	1.90000	222.30		
0066 702-51015 CONCRETE, B, FOOTINGS	1.700	m3	1000.00000	1700.00	800.00000	1360.00		
0067 711-05101 EDGING, LANDSCAPE	610.000	m	20.00000	12200.00	21.00000	12810.00		
0068 712-94080 TIMBER DECK	319.000	m2	135.00000	43065.00	225.00000	71775.00		
0069 714-02102 RETAINING WALL, MODULAR, CONCRETE	40.000	m2	200.00000	8000.00	400.00000	16000.00		
0070 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	46.600	m2	1250.00000	58250.00	850.00000	39610.00		
0071 714-05948 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 7200 mm X 3000 mm	45.885	m	6100.00000	279898.50	7100.00000	325783.50		
0072 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	37.000	m	180.00000	6660.00	204.00000	7548.00		
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4540.000	m	7.50000	34050.00	7.00000	31780.00		
0074 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	787.200	m	77.00000	60614.40	97.00000	76358.40		
0075 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	145.600	m	85.00000	12376.00	111.00000	16161.60		
0076 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	367.200	m	89.00000	32680.80	141.00000	51775.20		
0077 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	259.700	m	102.00000	26489.40	151.00000	39214.70		
0078 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	808.100	m	100.00000	80810.00	156.00000	126063.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	740.300	m	135.00000	99940.50	190.00000	140657.00		
0080 715-05428 PIPE, SLOTTED VANE DRAIN, 300 mm	43.000	m	85.00000	3655.00	125.00000	5375.00		
0081 715-05431 PIPE, SLOTTED VANE DRAIN, 450 mm	29.000	m	95.00000	2755.00	137.00000	3973.00		
0082 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	285.00000	855.00	150.00000	450.00		
0083 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	650.00000	1300.00	350.00000	700.00		
0084 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	650.00000	1300.00	500.00000	1000.00		
0085 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	650.00000	650.00	775.00000	775.00		
0086 715-91361 PIPE, PVC, 150 mm	14.500	m	150.00000	2175.00	400.00000	5800.00		
0087 715-92537 PIPE, PVC, 200 mm	65.500	m	85.00000	5567.50	283.00000	18536.50		
0088 718-52610 AGGREGATE FOR UNDERDRAINS	873.000	m3	30.00000	26190.00	35.00000	30555.00		
0089 718-99153 GEOTEXTILES FOR UNDERDRAIN	13394.000	m2	1.00000	13394.00	1.60000	21430.40		
0090 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	250.00000	3000.00	235.00000	2820.00		
0091 720-45075 INLET, R13	4.000	EACH	950.00000	3800.00	1100.00000	4400.00		
0092 720-45260 PIPE CATCH BASIN, 300 mm	1.000	EACH	500.00000	500.00	600.00000	600.00		
0093 720-45410 MANHOLE, C4	23.000	EACH	1220.00000	28060.00	1535.00000	35305.00		
0094 720-95422 MANHOLE, J4	13.000	EACH	1900.00000	24700.00	1965.00000	25545.00		
0095 720-98174 INLET, B15	34.000	EACH	1200.00000	40800.00	1745.00000	59330.00		
0096 720-98555 INLET, C15	36.000	EACH	1200.00000	43200.00	1775.00000	63900.00		
0097 721-43035 AUTOMATIC DRAINAGE GATE, 900 mm	1.000	EACH	950.00000	950.00	990.00000	990.00		
0098 731-93945 FACE PANELS, CONCRETE	3466.820	m2	102.00000	353615.64	115.00000	398684.30		
0099 731-93946 WALL ERECTION	3466.820	m2	35.00000	121338.70	50.00000	173341.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0100 731-93947 LEVELING PAD, CONCRETE	557.700	m	380.00000	211926.00	45.00000	25096.50		
0101 732-03053 METER PIT , WATER, RELOCATE	15.000	EACH	500.00000	7500.00	320.00000	4800.00		
0102 732-03943 WATER VALVE AND VALVE BOX, 305 mm	2.000	EACH	1800.00000	3600.00	1200.00000	2400.00		
0103 732-03943 WATER VALVE AND VALVE BOX, 355 mm	14.000	EACH	4000.00000	56000.00	3500.00000	49000.00		
0105 732-04964 WATER MAIN , COPPER, 25 mm	495.000	m	34.00000	16830.00	36.00000	17820.00		
0106 732-04964 WATER MAIN , COPPER, 50 mm	140.000	m	50.00000	7000.00	55.00000	7700.00		
0107 732-04964 WATER MAIN , DUCTILE IRON, 150 mm	170.000	m	52.00000	8840.00	50.00000	8500.00		
0108 732-04964 WATER MAIN , DUCTILE IRON, 250 mm	25.000	m	140.00000	3500.00	103.00000	2575.00		
0109 732-04964 WATER MAIN , DUCTILE IRON, 305 mm	440.000	m	90.00000	39600.00	84.00000	36960.00		
0110 732-04964 WATER MAIN , DUCTILE IRON, 355 mm	1995.000	m	120.00000	239400.00	130.00000	259350.00		
0111 732-04964 WATER MAIN , DUCTILE IRON, 600 mm	40.000	m	210.00000	8400.00	310.00000	12400.00		
0112 732-06581 JOINT , SWING WITH QUICK COUPLER	12.000	EACH	500.00000	6000.00	425.00000	5100.00		
0113 732-06842 TAP SERVICE WITH PIPE MARKER, 25 mm	14.000	EACH	500.00000	7000.00	1000.00000	14000.00		
0114 732-06842 TAP SERVICE WITH PIPE MARKER, 250 mm	1.000	EACH	2000.00000	2000.00	1050.00000	1050.00		
0115 732-06842 TAP SERVICE WITH PIPE MARKER, 600 mm	1.000	EACH	3000.00000	3000.00	1050.00000	1050.00		
0116 732-91742 FIRE HYDRANT ASSEMBLY	16.000	EACH	2800.00000	44800.00	2600.00000	41600.00		
0117 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11720.000	m	0.26000	3047.20	0.27000	3164.40		
0118 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2150.000	m	3.20000	6880.00	3.25000	6987.50		
0119 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	150.00000	750.00	150.00000	750.00		
0120 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	74.000	m	20.00000	1480.00	21.00000	1554.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0121 801-06606 BARRICADE, IIIB	8.000	EACH	250.00000	2000.00	260.00000	2080.00		
0122 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	185.00000	3700.00	190.00000	3800.00		
0123 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	30.00000	300.00	31.00000	310.00		
0124 801-06775 MAINTAINING TRAFFIC		LUMP	123000.00000	123000.00	22000.00000	22000.00		
0125 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	146.000	m	30.00000	4380.00	28.00000	4088.00		
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.750	m2	119.00000	2707.25	110.00000	2502.50		
0127 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.890	m2	140.00000	964.60	350.00000	2411.50		
0128 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1000.00000	1000.00	155.00000	155.00		
0129 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	3.000	EACH	1600.00000	4800.00	1860.00000	5580.00		
0130 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000	EACH	550.00000	1100.00	1275.00000	2550.00		
0131 805-01842 HANDHOLE, SIGNAL	12.000	EACH	550.00000	6600.00	745.00000	8940.00		
0132 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1474.500	m	32.80000	48363.60	24.00000	35388.00		
0133 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000	EACH	4000.00000	4000.00	3000.00000	3000.00		
0134 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	4200.00000	4200.00	3100.00000	3100.00		
0135 805-02328 SIGNAL CABLE, 1C 14GA.	1961.000	m	2.00000	3922.00	0.55000	1078.55		
0136 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	3400.00000	3400.00	4300.00000	4300.00		
0137 805-04602 CONTROLLER, REWIRE	2.000	EACH	500.00000	1000.00	1100.00000	2200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 201 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31
CALL ORDER : 201
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25145-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0138 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	12000.00000	12000.00		
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	375.00000	2250.00	460.00000	2760.00		
0140 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	375.00000	375.00	480.00000	480.00		
0141 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	600.00000	2400.00	745.00000	2980.00		
0142 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	1800.00000	3600.00	2500.00000	5000.00		
0143 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	8.000	EACH	350.00000	2800.00	425.00000	3400.00		
0144 805-78412 SIGNAL PEDESTAL, 2.7 m	2.000	EACH	800.00000	1600.00	425.00000	850.00		
0145 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1000.00000	3000.00	1700.00000	5100.00		
0146 805-78420 DISCONNECT HANGER	3.000	EACH	280.00000	840.00	270.00000	810.00		
0147 805-78467 SIGNAL CABLE, 3C 8GA.	4.000	m	5.00000	20.00	4.25000	17.00		
0148 805-78480 SIGNAL CABLE, 3C 14GA.	107.000	m	2.00000	214.00	2.20000	235.40		
0149 805-78485 SIGNAL CABLE, 5C 14GA.	853.000	m	2.65000	2260.45	2.60000	2217.80		
0150 805-78490 SIGNAL CABLE, 7C 14GA.	769.000	m	3.00000	2307.00	3.00000	2307.00		
0151 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2314.000	m	2.00000	4628.00	2.05000	4743.70		
0152 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1100.00000	1100.00	4800.00000	4800.00		
0153 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	400.00000	6000.00	585.00000	8775.00		
0154 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	646.000	m	30.00000	19380.00	17.00000	10982.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 201 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31
CALL ORDER : 201
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25145-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0155 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	500.00000	1500.00	270.00000	810.00		
0156 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	550.00000	550.00		
0157 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000	EACH	3200.00000	9600.00	3800.00000	11400.00		
0158 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	190.00000	760.00	255.00000	1020.00		
0159 805-94295 SIGNAL HEAD, RELOCATE	2.000	EACH	250.00000	500.00	480.00000	960.00		
0160 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	6.000	EACH	150.00000	900.00	85.00000	510.00		
0161 805-99162 SIGNAL PEDESTAL, 3.4 m	1.000	EACH	950.00000	950.00	425.00000	425.00		
0162 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000	EACH	75.00000	75.00	77.00000	77.00		
0163 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	776.000	m	1.00000	776.00	1.00000	776.00		
0164 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	637.000	m	1.00000	637.00	1.00000	637.00		
0165 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	100.000	m	1.00000	100.00	1.00000	100.00		
0166 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	681.000	m	1.00000	681.00	1.00000	681.00		
0167 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	118.000	m	4.80000	566.40	4.85000	572.30		
0168 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000	m	9.50000	855.00	9.60000	864.00		
0169 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	304.000	m	2.40000	729.60	2.45000	744.80		
0170 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000	EACH	49.00000	1372.00	50.00000	1400.00		
0171 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	67.00000	1139.00	68.00000	1156.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 201 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,740,196.31
CALL ORDER : 201
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25145-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0172 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	493.000	m	2.40000	1183.20	2.45000	1207.85		
0173 621-04258 SEED MIXTURE , MEDIAN TURF	15.000	kg	130.00000	1950.00	131.00000	1965.00		
0174 621-04258 SEED MIXTURE , WOODLAND	4.500	kg	290.00000	1305.00	300.00000	1350.00		
0175 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	6000.00000	6000.00	2125.00000	2125.00		
0176 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1000.00000	2000.00	2200.00000	4400.00		
0177 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	250.00000	500.00	280.00000	560.00		
0178 732-04749 CASING , 705 mm, BORING	60.000	m	880.00000	52800.00	800.00000	48000.00		
0179 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	18593.000	m3	5.35000	99472.55	6.00000	111558.00		
SECTION TOTALS				\$ 6,808,461.69		\$ 7,132,735.15		
CONTRACT TOTALS				\$ 6,808,461.69		\$ 7,132,735.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 203 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99

ROUTE : J346

CALL ORDER : 203

CONTRACT ID : R -25275-B

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/21/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : J346007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 5,253,039.58	100.0000%
2	35-1489621	HRP CONSTRUCTION, INC.		\$ 5,347,147.18	101.7914%
3	35-1486233	GEIGER DEVELOPING INC.		\$ 5,379,478.06	102.4069%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1642.68000	29568.24	1400.00000	25200.00	1458.00000	26244.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	37028.40000	37028.40	100000.00000	100000.00	15619.00000	15619.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	254483.17000	254483.17	270000.00000	270000.00	117599.00000	117599.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	103930.74000	103930.74	120000.00000	120000.00	22105.00000	22105.00
0005 202-02278 CURB, CONCRETE, REMOVE	62.000	m	14.53000	900.86	8.00000	496.00	15.52000	962.24
0006 202-03875 CONCRETE STEPS, REMOVE	4.000	EACH	207.69000	830.76	250.00000	1000.00	123.48000	493.92
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	942.000	m2	12.09000	11388.78	5.00000	4710.00	2.69000	2533.98
0008 202-60820 SURFACE MILLING, ASPHALT	335.000	m2	4.40000	1474.00	10.00000	3350.00	10.14000	3396.90
0009 202-74025 FENCE, REMOVE	64.500	m	7.75000	499.88	20.00000	1290.00	20.00000	1290.00
0010 203-02000 EXCAVATION, COMMON	26200.000	m3	11.20000	293440.00	7.00000	183400.00	5.69000	149078.00
0011 203-02010 EXCAVATION, ROCK	26250.000	m3	68.59000	1800487.50	35.00000	918750.00	69.32000	1819650.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000	EACH	103.46000	206.92	95.00000	190.00	121.57000	243.14
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	40.000	EACH	27.23000	1089.20	25.00000	1000.00	35.30000	1412.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 203 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99

ROUTE : J346

CALL ORDER : 203

CONTRACT ID : R -25275-B

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	26000.000	m3	20.86000	542360.00	12.00000	312000.00	21.50000	559000.00
0015 303-04075 COMPACTED AGGREGATE, O, 73	120.000	Mg	14.11000	1693.20	24.00000	2880.00	30.00000	3600.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	700.000	Mg	13.69000	9583.00	22.00000	15400.00	30.00000	21000.00
0017 305-05204 HMA FOR PATCHING	25.000	Mg	60.02000	1500.50	55.11000	1377.75	48.00000	1200.00
0018 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2650.000	Mg	33.87000	89755.50	31.10000	82415.00	30.50000	80825.00
0019 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	1321.000	Mg	34.73000	45878.33	31.89000	42126.69	28.89000	38163.69
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	632.000	Mg	40.00000	25280.00	36.73000	23213.36	36.64000	23156.48
0021 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	794.000	Mg	36.39000	28893.66	33.41000	26527.54	32.61000	25892.34
0022 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	180.06000	1620.54	165.33000	1487.97	145.00000	1305.00
0023 603-01159 FENCE, CHAIN LINK, 1067 mm	52.000	m	65.34000	3397.68	60.00000	3120.00	60.00000	3120.00
0024 604-06069 CURB RAMP, CONCRETE	432.000	m2	27.10000	11707.20	34.60000	14947.20	44.00000	19008.00
0025 604-06070 SIDEWALK, CONCRETE	1550.000	m2	37.17000	57613.50	24.20000	37510.00	32.08000	49724.00
0026 604-44251 STEPS, CONCRETE	4.000	m3	956.68000	3826.72	1350.00000	5400.00	915.43000	3661.72
0027 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1021.000	m	32.65000	33335.65	30.50000	31140.50	29.69000	30313.49
0028 605-95486 CURB AND GUTTER, ROLLED, CONCRETE	62.000	m	71.87000	4455.94	48.00000	2976.00	33.15000	2055.30
0029 610-05527 HMA FOR APPROACHES	637.000	Mg	59.55000	37933.35	54.68000	34831.16	48.00000	30576.00
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	529.400	m2	36.32000	19227.81	35.00000	18529.00	46.23000	24474.16
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	517.31000	1034.62	475.00000	950.00	475.00000	950.00
0032 621-06545 FERTILIZER	4.000	Mg	661.07000	2644.28	607.00000	2428.00	607.00000	2428.00
0033 621-06553 SEED MIXTURE, R	840.000	kg	8.87000	7450.80	8.14000	6837.60	8.14000	6837.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 203 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99

ROUTE : J346

CALL ORDER : 203

CONTRACT ID : R -25275-B

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06565 MULCHING MATERIAL	20.000	Mg	508.60000	10172.00	467.00000	9340.00	467.00000	9340.00
0035 621-06567 WATER	7.000	kL	0.62000	4.34	0.55000	3.85	0.55000	3.85
0036 621-06575 SODDING, NURSERY	4100.000	m2	3.56000	14596.00	3.27000	13407.00	3.27000	13407.00
0037 702-44240 CONCRETE, A, STRUCTURES	20.000	m3	219.56000	4391.20	600.00000	12000.00	602.80000	12056.00
0038 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	8.000	m	867.17000	6937.36	2100.00000	16800.00	842.04000	6736.32
0039 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	226.000	m	731.91480	165412.74	1700.00000	384200.00	1225.71000	277010.46
0040 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	952.000	m	1050.42490	1000004.50	1965.00000	1870680.00	1366.96000	1301345.92
0041 714-26722 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2400 mm	65.000	m	2416.06000	157043.90	3450.00000	224250.00	2351.67000	152858.55
0042 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	139.000	m	183.22000	25467.58	135.00000	18765.00	248.96000	34605.44
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1190.000	m	8.60000	10234.00	23.00000	27370.00	19.26000	22919.40
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	21.000	m	59.15000	1242.15	79.00000	1659.00	82.58000	1734.18
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	250.000	m	59.19000	14797.50	81.00000	20250.00	88.52000	22130.00
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	18.000	m	66.11000	1189.98	88.00000	1584.00	117.16000	2108.88
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	33.000	m	95.06000	3136.98	99.00000	3267.00	132.84000	4383.72
0048 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	62.000	m	133.24000	8260.88	117.00000	7254.00	167.25000	10369.50
0049 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	100.000	m	215.18000	21518.00	165.00000	16500.00	269.90000	26990.00
0050 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	57.000	m	275.30000	15692.10	215.00000	12255.00	301.41000	17180.37
0051 715-05408 PIPE, SANITARY SEWER, 200 mm	18.500	m	66.62950	1232.65	108.00000	1998.00	141.44000	2616.64
0052 715-05409 PIPE, SANITARY SEWER, 250 mm	24.000	m	34.54000	828.96	136.00000	3264.00	140.98000	3383.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 203 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99
CALL ORDER : 203
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25275-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : J346
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05412 PIPE, SANITARY SEWER, 375 mm	13.000	m	91.88000	1194.44	164.00000	2132.00	187.99000	2443.87
0054 715-05711 PIPE, SANITARY SEWER, 150 mm	300.000	m	43.24000	12972.00	57.00000	17100.00	66.21000	19863.00
0055 715-96672 WATER MAIN, DUCTILE IRON, 150 mm	1050.000	m	80.43000	84451.50	75.00000	78750.00	51.28000	53844.00
0056 718-52610 AGGREGATE FOR UNDERDRAINS	175.000	m3	37.03000	6480.25	25.00000	4375.00	22.47000	3932.25
0057 718-99153 GEOTEXTILES FOR UNDERDRAIN	1900.000	m2	1.74000	3306.00	2.00000	3800.00	1.15000	2185.00
0058 720-02810 INLET, B5	1.000	EACH	1277.92000	1277.92	1350.00000	1350.00	1531.11000	1531.11
0059 720-03194 MANHOLE, TYPE C - A(HT)	1.000	EACH	2051.90000	2051.90	2250.00000	2250.00	2639.90000	2639.90
0060 720-03194 MANHOLE, TYPE VI(HT) - A(HT)	2.000	EACH	2220.77000	4441.54	3300.00000	6600.00	3073.00000	6146.00
0061 720-04682 INLET TYPE I(HT)-G(HT)	1.000	EACH	758.04000	758.04	700.00000	700.00	950.00000	950.00
0062 720-04682 INLET TYPE M(HT)-G(HT)	1.000	EACH	897.50000	897.50	700.00000	700.00	985.00000	985.00
0063 720-44000 CASTING, ADJUST TO GRADE CASTING TYPE "A(HT)"	16.000	EACH	365.93000	5854.88	500.00000	8000.00	336.00000	5376.00
0064 720-45030 INLET, E7	1.000	EACH	1348.18000	1348.18	850.00000	850.00	950.17000	950.17
0065 720-45035 INLET, F7	3.000	EACH	1357.27000	4071.81	930.00000	2790.00	981.00000	2943.00
0066 720-45045 INLET, J10	11.000	EACH	1141.01000	12551.11	1100.00000	12100.00	1211.00000	13321.00
0067 720-45145 INLET, J10, MODIFIED	2.000	EACH	1101.16000	2202.32	1100.00000	2200.00	1211.00000	2422.00
0068 720-45410 MANHOLE, C4	2.000	EACH	1319.28000	2638.56	1750.00000	3500.00	811.00000	1622.00
0069 720-45510 MANHOLE, C4, MODIFIED	7.000	EACH	1239.91000	8679.37	1750.00000	12250.00	1373.00000	9611.00
0070 720-93409 INLET, B15, MODIFIED	4.000	EACH	1536.79000	6147.16	1650.00000	6600.00	1561.36000	6245.44
0071 720-94612 MANHOLE, K4	4.000	EACH	2979.74000	11918.96	4500.00000	18000.00	3275.00000	13100.00
0072 720-95422 MANHOLE, J4	5.000	EACH	2037.54000	10187.70	3100.00000	15500.00	1949.00000	9745.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 203 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99

ROUTE : J346

CALL ORDER : 203

CONTRACT ID : R -25275-B

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 720-98174 INLET, B15	20.000	EACH	1584.52000	31690.40	1730.00000	34600.00	1263.00000	25260.00
0074 732-02744 GATE VALVE AND BOX, 150 mm	2.000	EACH	512.08000	1024.16	610.00000	1220.00	400.00000	800.00
0075 732-03072 TEE 150mm X 150mm X 150mm	12.000	EACH	114.74000	1376.88	305.00000	3660.00	536.95000	6443.40
0076 732-03073 CROSS , DUCTILE IRON 150mm X 150mm	1.000	EACH	152.91000	152.91	460.00000	460.00	206.00000	206.00
0077 732-03073 CROSS , DUCTILE IRON 150mm X 340mm	1.000	EACH	703.10000	703.10	1000.00000	1000.00	634.00000	634.00
0078 732-03699 TAPPING TEE AND VALVE, WITH VALVE BOX, DUCTILE IRON, 100 mm	4.000	EACH	1236.79000	4947.16	3100.00000	12400.00	1189.00000	4756.00
0079 732-03942 HYDRANT , TYPE I	7.000	EACH	1887.97000	13215.79	2000.00000	14000.00	1672.00000	11704.00
0080 732-04194 REDUCER, DUCTILE IRON, 150 mm X 100 mm 150mm X 100mm	4.000	EACH	52.17000	208.68	270.00000	1080.00	122.00000	488.00
0081 732-04596 WATER SERVICE , TYPE "K", COPPER, 19mm, w/ CURB STOP & METER	50.000	EACH	382.48000	19124.00	500.00000	25000.00	634.16000	31708.00
0082 732-04846 ELL 150mm X 11.25 DEG.	1.000	EACH	72.42000	72.42	260.00000	260.00	156.61000	156.61
0083 732-04846 ELL 150mm X 22.5 DEG.	1.000	EACH	72.42000	72.42	260.00000	260.00	217.47000	217.47
0084 732-04846 ELL 150mm, X 90 DEG.	10.000	EACH	80.05000	800.50	260.00000	2600.00	160.70000	1607.00
0085 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , DUCTILE IRON, 150mm	7.000	EACH	1490.02000	10430.14	3500.00000	24500.00	1404.66000	9832.62
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	674.99000	9449.86	530.00000	7420.00	530.00000	7420.00
0087 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	65.000	m	3.80000	247.00	5.00000	325.00	3.65000	237.25
0088 801-06605 BARRICADE, IIIA	4.000	EACH	315.83000	1263.32	248.00000	992.00	248.00000	992.00
0089 801-06606 BARRICADE, IIIB	24.000	EACH	421.56000	10117.44	331.00000	7944.00	331.00000	7944.00
0090 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	132.91000	3588.57	99.00000	2673.00	136.00000	3672.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 203 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,305,199.99

ROUTE : J346

CALL ORDER : 203

CONTRACT ID : R -25275-B

COUNTIES : HUNTINGTON

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	238.14000	7144.20	187.00000	5610.00	187.00000	5610.00
0092 801-06775 MAINTAINING TRAFFIC		LUMP	18775.58000	18775.58	57000.00000	57000.00	84150.00000	84150.00
0093 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.500	m2	88.97000	1468.01	69.85000	1152.53	69.85000	1152.53
0094 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.900	m2	105.28000	94.75	82.25000	74.03	82.25000	74.03
0095 802-76055 SIGN POST, A	275.000	m	1.28000	352.00	1.00000	275.00	1.00000	275.00
0096 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	550.000	m	0.47000	258.50	0.40000	220.00	0.37000	203.50
0097 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	10.000	m	15.25000	152.50	1.10000	11.00	11.95000	119.50
0098 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	80.000	m	1.88000	150.40	1.40000	112.00	1.48000	118.40
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	410.000	m	1.89000	774.90	1.40000	574.00	1.48000	606.80
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	60.000	m	19.75000	1185.00	8.00000	480.00	15.50000	930.00
0101 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	340.000	m	6.11000	2077.40	2.50000	850.00	4.80000	1632.00
0102 808-95933 CURB PAINTING, YELLOW SECTION TOTALS	470.000	m	4.27000	2006.90	1.10000	517.00	3.35000	1574.50
			\$ 5,253,039.58		\$ 5,347,147.18		\$ 5,379,478.06	
CONTRACT TOTALS			\$ 5,253,039.58		\$ 5,347,147.18		\$ 5,379,478.06	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 207 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90

ROUTE : LOC

CALL ORDER : 207
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25384-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 10/31/01 COMPLETION DATE

COUNTIES : PERRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9962005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-0974406	ACME CONSTRUCTION CO	\$ 1,643,810.81	100.0000%
2	25-1011910	ATLAS RAILROAD CONSTRUCTION COMPANY	\$ 1,729,476.00	105.2113%
3	31-0530117	HEALEY RAILROAD CORP	\$ 1,762,289.84	107.2075%
4	35-1075159	RAILWORKS CORPORATION & SUBSIDIARIES	\$ 1,813,123.11	110.2999%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0974406 ACME CONSTRUCTION CO		(2) 25-1011910 ATLAS RAILROAD CONSTRUCTION		(3) 31-0530117 HEALEY RAILROAD CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8053.28000	8053.28	8900.00000	8900.00	7652.24000	7652.24
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	62822.63000	62822.63	19800.00000	19800.00	73366.38000	73366.38
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	33823.78000	33823.78	144000.00000	144000.00	45913.42000	45913.42
0004 202-04998 RAILROAD , COMROMISE BARS	6.000 EACH	225.00000	1350.00	55.00000	330.00	381.85000	2291.10
0005 202-04998 RAILROAD TIE PLATES	576.000 EACH	3.75000	2160.00	4.00000	2304.00	7.47000	4302.72
0006 202-05894 TURNOUT , NO. 10 REHAB.	4.000 EACH	7575.56000	30302.23	10000.00000	40000.00	6960.27000	27841.08
0007 202-05894 TURNOUT , NO. 8 REHAB.	4.000 EACH	6203.85000	24815.39	9600.00000	38400.00	5850.96000	23403.84
0008 202-05894 TURNOUT , NO. 8 REMOVE	4.000 EACH	3019.98000	12079.92	3500.00000	14000.00	4915.55000	19662.20
0009 202-05896 WELD , RAIL	26.000 EACH	361.67000	9403.42	395.00000	10270.00	260.96000	6784.96
0010 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 13.7	LUMP	21396.87000	21396.87	17250.00000	17250.00	15151.43000	15151.43
0011 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 17.9	LUMP	8222.01000	8222.01	7000.00000	7000.00	6101.38000	6101.38
0012 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 21.0	LUMP	10933.15000	10933.15	7900.00000	7900.00	6887.01000	6887.01
0013 203-90014 LINEAR GRADING	12.200 STA	2431.75000	29667.35	500.00000	6100.00	408.12000	4979.06
0014 203-91878 LINEAR DITCH GRADING	13246.000 LFT	3.02000	40002.92	3.50000	46361.00	2.30000	30465.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 207 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90
CALL ORDER : 207
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25384-A
DISTRICT : VINCENNES DISTRICT

ROUTE : LOC
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0974406 ACME CONSTRUCTION CO		(2) 25-1011910 ATLAS RAILROAD CONSTRUCTION		(3) 31-0530117 HEALEY RAILROAD CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 210-05106 CONCRETE ANCHOR, 84 IN.	4.000	EACH	4984.85000	19939.40	5500.00000	22000.00	4810.71000	19242.84
0017 210-05802 REPLACE BULKHEAD, BRIDGE END BENT	310.000	SYS	38.84000	12040.40	78.00000	24180.00	44.76000	13875.60
0018 210-06954 FRAME BENT , BRIDGE	14.000	EACH	10323.65000	144531.11	9100.00000	127400.00	9998.92000	139984.88
0019 303-92491 BALLAST	10070.000	TON	22.51000	226675.70	15.25000	153567.50	17.53000	176527.10
0020 406-05520 ASPHALT FOR TACK COAT	1.000	TON	211.39000	211.39	30.00000	30.00	204.06000	204.06
0021 610-05527 HMA FOR APPROACHES	380.000	TON	104.88000	39854.40	76.00000	28880.00	80.40000	30552.00
0022 614-92148 RAILROAD TRACK , REGAGE	15799.000	LFT	0.10000	1579.90	2.50000	39497.50	3.27000	51662.73
0023 616-02320 GEOTEXTILES FOR RAILROAD STABILIZATION	1630.000	SYS	0.75000	1222.50	2.00000	3260.00	2.13000	3471.90
0024 616-06405 RIPRAP, REVETMENT	1350.000	TON	27.78000	37503.00	33.50000	45225.00	33.21000	44833.50
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	688.24000	1376.48	755.00000	1510.00	674.30000	1348.60
0026 621-06626 MULCHED SEEDING, D	7360.000	SYS	0.69000	5078.40	0.75000	5520.00	0.56000	4121.60
0027 622-05748 TIMBER , FLANGWAY	1440.000	LFT	12.98000	18691.20	14.00000	20160.00	31.33000	45115.20
0028 624-92647 HERBICIDE TREATMENT	320.000	ACRE	96.50000	30880.00	100.00000	32000.00	149.65000	47888.00
0029 711-05395 REPLACE BRIDGE PILE CAP	8.000	EACH	4129.46000	33035.68	3300.00000	26400.00	3979.16000	31833.28
0030 711-05395 REPLACE BRIDGE TIES, 8" X 10" X 10'	12.000	EACH	287.92000	3455.04	250.00000	3000.00	189.57000	2274.84
0031 711-05395 REPLACE BRIDGE TIES, 8" X 16" X 12'	5.000	EACH	425.77000	2128.84	585.00000	2925.00	319.78000	1598.90
0032 711-05395 REPLACE BRIDGE TIES, 8" X 8" X 10'	23.000	EACH	256.77000	5905.71	290.00000	6670.00	160.23000	3685.29
0033 711-05395 REPLACE CROSS TIES, 6" INCL. 4 SPIKES/TIE	8415.000	EACH	41.67000	350653.05	43.00000	361845.00	46.40000	390456.00
0034 711-05395 REPLACE CROSS TIES, 6" INCL. 6 SPIKES/TIE	3420.000	EACH	42.17000	144221.40	44.00000	150480.00	46.84000	160192.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 207 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90

ROUTE : LOC

CALL ORDER : 207

CONTRACT ID : R -25384-A

COUNTIES : PERRY

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-0974406 ACME CONSTRUCTION CO		(2) 25-1011910 ATLAS RAILROAD CONSTRUCTION		(3) 31-0530117 HEALEY RAILROAD CORP	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 711-05395 REPLACE CROSS TIES, 7 IN. INCL. 7 IN. 4 SPIKES/TIE	288.000	EACH	49.59000	14281.92	71.00000	20448.00	65.22000	18783.36
0036 715-04612 PIPE , TYPE1, CIRCULAR, 132 IN.	40.000	LFT	398.45000	15938.00	425.00000	17000.00	384.65000	15386.00
0037 715-05102 GRANULAR STRUCTURE BACKFILL	965.000	TON	33.60000	32424.00	36.00000	34740.00	32.45000	31314.25
0038 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	36.000	LFT	61.31000	2207.16	65.00000	2340.00	59.18000	2130.48
0039 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	84.000	LFT	76.10000	6392.40	80.00000	6720.00	73.46000	6170.64
0040 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	36.000	LFT	83.47000	3004.92	87.00000	3132.00	80.60000	2901.60
0041 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	58.000	LFT	97.24000	5639.92	102.00000	5916.00	93.87000	5444.46
0042 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	42.000	LFT	152.20000	6392.40	160.00000	6720.00	146.92000	6170.64
0043 715-05141 PIPE, TYPE 1, CIRCULAR, 84 IN.	48.000	LFT	268.42000	12884.16	280.00000	13440.00	259.16000	12439.68
0044 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	3908.24000	7816.47	4100.00000	8200.00	3775.11000	7550.22
0045 732-06668 RAIL , CHANGE OUT, 75# TO 110#	360.000	LFT	11.98000	4312.80	6.00000	2160.00	9.55000	3438.00
0046 732-06668 RAIL , CHANGE OUT, 75# TO 115#	600.000	LFT	11.98000	7188.00	6.00000	3600.00	9.55000	5730.00
0047 732-06669 RAISE , LINE AND DRESS TRACK, 2" RAISE	33430.000	LFT	0.64000	21395.20	0.90000	30087.00	0.95000	31758.50
0048 732-06669 RAISE , LINE AND DRESS TRACK, 3" RAISE	78563.000	LFT	0.64000	50280.32	1.00000	78563.00	1.18000	92704.34
0049 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	317.10000	634.20	340.00000	680.00	306.09000	612.18
0050 801-06606 BARRICADE, IIIB	8.000	EACH	264.25000	2113.99	280.00000	2240.00	255.08000	2040.64
0051 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	147.98000	1183.83	160.00000	1280.00	142.84000	1142.72
0052 801-06775 MAINTAINING TRAFFIC		LUMP	5602.06000	5602.06	6000.00000	6000.00	5407.58000	5407.58
0053 900-04999 POST PILE, BRIDGE	25.000	EACH	2015.57000	50389.25	1935.00000	48375.00	1938.57000	48464.25
0054 210-05106 CONCRETE ANCHOR, 132 IN.	2.000	EACH	9856.63000	19713.26	10335.00000	20670.00	9514.28000	19028.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 207 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90
CALL ORDER : 207
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25384-A
DISTRICT : VINCENNES DISTRICT

ROUTE : LOC
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-0974406 ACME CONSTRUCTION CO		(2) 25-1011910 ATLAS RAILROAD CONSTRUCTION		(3) 31-0530117 HEALEY RAILROAD CORP	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,643,810.81		\$ 1,729,476.00		\$ 1,762,289.84
CONTRACT TOTALS			\$ 1,643,810.81		\$ 1,729,476.00		\$ 1,762,289.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 207 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90
CALL ORDER : 207
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25384-A
DISTRICT : VINCENNES DISTRICT

ROUTE : LOC
COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1075159					
		RAILWORKS CORPORATION & SUBS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ENHANCEMENT, RAILROAD RECONSTRUCTION							
0001	105-06845		LUMP	2981.04000	2981.04		
	CONSTRUCTION ENGINEERING						
0002	110-01001		LUMP	52342.20000	52342.20		
	MOBILIZATION AND DEMOBILIZATION						
0003	201-52370		LUMP	78522.41000	78522.41		
	CLEARING RIGHT OF WAY						
0004	202-04998	6.000	EACH	304.19000	1825.14		
	RAILROAD , COMROMISE BARS						
0005	202-04998	576.000	EACH	5.19000	2989.44		
	RAILROAD TIE PLATES						
0006	202-05894	4.000	EACH	8471.44000	33885.76		
	TURNOUT , NO. 10 REHAB.						
0007	202-05894	4.000	EACH	7553.21000	30212.84		
	TURNOUT , NO. 8 REHAB.						
0008	202-05894	4.000	EACH	2245.83000	8983.32		
	TURNOUT , NO. 8 REMOVE						
0009	202-05896	26.000	EACH	415.25000	10796.50		
	WELD , RAIL						
0010	202-51330		LUMP	20487.45000	20487.45		
	PRESENT STRUCTURE, REMOVE STR. NO.	13.7					
0011	202-51330		LUMP	10830.27000	10830.27		
	PRESENT STRUCTURE, REMOVE STR. NO.	17.9					
0012	202-51330		LUMP	11704.38000	11704.38		
	PRESENT STRUCTURE, REMOVE STR. NO.	21.0					
0013	203-90014	12.200	STA	3556.21000	43385.76		
	LINEAR GRADING						
0014	203-91878	13246.000	LFT	3.41000	45168.86		
	LINEAR DITCH GRADING						
0016	210-05106	4.000	EACH	5133.44000	20533.76		
	CONCRETE ANCHOR, 84 IN.						
0017	210-05802	310.000	SYS	224.95000	69734.50		
	REPLACE BULKHEAD, BRIDGE END BENT						
0018	210-06954	14.000	EACH	8340.50000	116767.00		
	FRAME BENT , BRIDGE						
0019	303-92491	10070.000	TON	14.69000	147928.30		
	BALLAST						
0020	406-05520	1.000	TON	217.50000	217.50		
	ASPHALT FOR TACK COAT						
0021	610-05527	380.000	TON	87.10000	33098.00		
	HMA FOR APPROACHES						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 207 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90
CALL ORDER : 207
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25384-A
DISTRICT : VINCENNES DISTRICT

ROUTE : LOC
COUNTIES : PERRY

SET-ASIDE :

		(4) 35-1075159		RAILWORKS CORPORATION & SUBS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	614-92148 RAILROAD TRACK , REGAGE	15799.000	LFT	5.11000	80732.89				
0023	616-02320 GEOTEXTILES FOR RAILROAD STABILIZATION	1630.000	SYS	2.99000	4873.70				
0024	616-06405 RIPRAP, REVETMENT	1350.000	TON	32.36000	43686.00				
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	707.68000	1415.36				
0026	621-06626 MULCHED SEEDING, D	7360.000	SYS	0.60000	4416.00				
0027	622-05748 TIMBER , FLANGWAY	1440.000	LFT	15.15000	21816.00				
0028	624-92647 HERBICIDE TREATMENT	320.000	ACRE	120.35000	38512.00				
0029	711-05395 REPLACE BRIDGE PILE CAP	8.000	EACH	2777.00000	22216.00				
0030	711-05395 REPLACE BRIDGE TIES, 8" X 10" X 10'	12.000	EACH	185.80000	2229.60				
0031	711-05395 REPLACE BRIDGE TIES, 8" X 16" X 12'	5.000	EACH	342.20000	1711.00				
0032	711-05395 REPLACE BRIDGE TIES, 8" X 8" X 10'	23.000	EACH	156.60000	3601.80				
0033	711-05395 REPLACE CROSS TIES, 6" INCL. 4 SPIKES/TIE	8415.000	EACH	42.38000	356627.70				
0034	711-05395 REPLACE CROSS TIES, 6" INCL. 6 SPIKES/TIE	3420.000	EACH	44.23000	151266.60				
0035	711-05395 REPLACE CROSS TIES, 7 IN. INCL. 7 IN. 4 SPIKES/TIE	288.000	EACH	114.97000	33111.36				
0036	715-04612 PIPE , TYPE1, CIRCULAR, 132 IN.	40.000	LFT	410.46000	16418.40				
0037	715-05102 GRANULAR STRUCTURE BACKFILL	965.000	TON	34.62000	33408.30				
0038	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	36.000	LFT	85.96000	3094.56				
0039	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	84.000	LFT	97.94000	8226.96				
0040	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	36.000	LFT	138.17000	4974.12				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 207 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,190.90

ROUTE : LOC

CALL ORDER : 207

CONTRACT ID : R -25384-A

COUNTIES : PERRY

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1075159		RAILWORKS CORPORATION & SUBS					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	715-05125	58.000	LFT	164.92000	9565.36				
	PIPE, TYPE 1, CIRCULAR, 30 IN.								
0042	715-05128	42.000	LFT	156.78000	6584.76				
	PIPE, TYPE 1, CIRCULAR, 48 IN.								
0043	715-05141	48.000	LFT	276.54000	13273.92				
	PIPE, TYPE 1, CIRCULAR, 84 IN.								
0044	715-06004	2.000	EACH	4028.36000	8056.72				
	CONCRETE ANCHOR, 48 IN.								
0045	732-06668	360.000	LFT	26.26000	9453.60				
	RAIL, CHANGE OUT, 75# TO 110#								
0046	732-06668	600.000	LFT	26.26000	15756.00				
	RAIL, CHANGE OUT, 75# TO 115#								
0047	732-06669	33430.000	LFT	0.86000	28749.80				
	RAISE, LINE AND DRESS TRACK, 2" RAISE								
0048	732-06669	78563.000	LFT	1.07000	84062.41				
	RAISE, LINE AND DRESS TRACK, 3" RAISE								
0049	801-04308	2.000	EACH	714.69000	1429.38				
	ROAD CLOSURE SIGN ASSEMBLY								
0050	801-06606	8.000	EACH	99.79000	798.32				
	BARRICADE, IIIB								
0051	801-06640	8.000	EACH	88.70000	709.60				
	CONSTRUCTION SIGN, A								
0052	801-06775		LUMP	2771.86000	2771.86				
	MAINTAINING TRAFFIC								
0053	900-04999	25.000	EACH	1474.94000	36873.50				
	POST PILE, BRIDGE								
0054	210-05106	2.000	EACH	10152.55000	20305.10				
	CONCRETE ANCHOR, 132 IN.								
	SECTION TOTALS				\$ 1,813,123.11				
CONTRACT TOTALS					\$ 1,813,123.11				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,032.23

ROUTE : 40

CALL ORDER : 211

CONTRACT ID : R -25399-A

COUNTIES : WAYNE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : R24000E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 14,408.15	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 17,966.64	124.6977%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 22,357.29	155.1711%
4	35-1315965 FOX CONTRACTORS	\$ 23,304.08	161.7423%
5	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 25,385.57	176.1889%
6	35-1991044 JOHNSON COMPANY, INC.	\$ 42,742.10	296.6522%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE PARCEL NO. 10		11000.00000	11000.00	14565.00000	14565.00	18725.00000	18725.00
0002 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		700.00000	700.00	700.00000	700.00	365.00000	365.00
0003 621-06545 0.907 Mg FERTILIZER		450.00000	408.15	520.00000	471.64	470.00000	426.29
0004 621-06553 190.000 kg SEED MIXTURE, R		5.00000	950.00	7.00000	1330.00	4.65000	883.50
0005 621-06565 4.500 Mg MULCHING MATERIAL		300.00000	1350.00	200.00000	900.00	435.00000	1957.50
SECTION TOTALS		\$	14,408.15	\$	17,966.64	\$	22,357.29
CONTRACT TOTALS		\$	14,408.15	\$	17,966.64	\$	22,357.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,032.23
 CALL ORDER : 211
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25399-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 40
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-1619477 BROWN, L.L. CONSTR. CO., INC		(6) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 10	LUMP		18214.00000	18214.00	19860.00000	19860.00	40000.00000	40000.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		682.50000	682.50	640.00000	640.00	1000.00000	1000.00
0003 621-06545 FERTILIZER	0.907 Mg		637.35000	578.08	639.00000	579.57	300.00000	272.10
0004 621-06553 SEED MIXTURE, R	190.000 kg		8.55000	1624.50	9.40000	1786.00	3.00000	570.00
0005 621-06565 MULCHING MATERIAL	4.500 Mg		490.00000	2205.00	560.00000	2520.00	200.00000	900.00
SECTION TOTALS			\$	23,304.08	\$	25,385.57	\$	42,742.10
CONTRACT TOTALS			\$	23,304.08	\$	25,385.57	\$	42,742.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,993,081.91
CALL ORDER : 241
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25491-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 12/01/01 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : ENHC003

SET-ASIDE :
VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,992,400.00	100.0000%
2	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 2,125,200.46	106.6653%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, MAIN ROAD UPGRADE							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	2200.00000	17600.00	1843.42000	14747.36	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	21000.00000	21000.00	20583.43000	20583.43	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99600.00000	99600.00	97817.83000	97817.83	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	39800.00000	39800.00	43289.29000	43289.29	
0005 205-03663 LANDSCAPING		LUMP	68160.08000	68160.08	48618.29000	48618.29	
0006 210-06948 CATCH FENCE	404.300	m	928.48000	375384.46	888.93000	359394.40	
0007 210-06949 TRELLIS AND COLUMNS		LUMP	120838.48000	120838.48	146092.64000	146092.64	
0008 210-06963 DRAINAGE , TUNNEL		LUMP	7799.50000	7799.50	3774.06000	3774.06	
0009 214-05861 EXCAVATION FOR DETENTION POND	6200.000	m3	10.82000	67084.00	10.89000	67518.00	
0010 307-05402 CEMENT CONCRETE PAVEMENT, 100 mm	190.400	m2	79.88000	15209.15	33.44000	6366.98	
0011 402-05497 HMA FOR PARK ROAD	57.000	Mg	129.58000	7386.06	145.03000	8266.71	
0012 603-06040 FENCE, FARM FIELD, 1190 mm	130.000	m	45.79000	5952.70	47.37000	6158.10	
0013 604-06069 CURB RAMP, CONCRETE	17.100	m2	72.49000	1239.58	28.37000	485.13	
0014 604-44251 STEPS, CONCRETE	14.950	m3	807.02000	12064.95	2017.22000	30157.44	
0015 604-91531 SIDEWALK, CONCRETE, 100 mm	634.400	m2	44.03000	27932.63	43.82000	27799.41	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,993,081.91

CALL ORDER : 241

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25491-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-01870 CURB, CONCRETE, A	126.200	m	69.14000	8725.47	53.56000	6759.27		
0017 605-06100 CURB, INTEGRAL, C, CONCRETE	329.700	m	61.44000	20256.77	96.60000	31849.02		
0018 616-06405 RIPRAP, REVETMENT	18.500	Mg	38.91000	719.84	23.96000	443.26		
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	694.72000	694.72	718.79000	718.79		
0020 621-06559 MULCHED SEEDING, R	2916.000	m2	1.32000	3849.12	0.74000	2157.84		
0021 621-06574 SODDING	2775.000	m2	4.00000	11100.00	4.14000	11488.50		
0022 702-51005 CONCRETE, A, SUBSTRUCTURE	505.800	m3	738.88000	373725.50	643.07000	325264.81		
0023 702-51015 CONCRETE, B, FOOTINGS	298.100	m3	484.56000	144447.34	290.74000	86669.59		
0024 703-06029 REINFORCING BARS, EPOXY COATED	39016.000	kg	1.54000	60084.64	1.25000	48770.00		
0025 704-04850 CONCRETE , BANDING, 100 mm	255.200	m2	61.09000	15590.17	64.32000	16414.46		
0026 704-04850 CONCRETE RAMPS FOR TUNNEL	286.600	m2	93.53000	26805.70	29.00000	8311.40		
0027 706-04683 RAILING , METAL, FREE STANDING	465.000	m	172.43000	80179.95	518.07000	240902.55		
0028 706-04683 RAILING , METAL, WALL MOUNTED	306.000	m	142.62000	43641.72	259.38000	79370.28		
0029 715-03025 SANITARY MANHOLE	6.000	EACH	2709.66000	16257.96	1209.27000	7255.62		
0030 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	390.000	m	5.67000	2211.30	8.21000	3201.90		
0031 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	176.100	m	74.88000	13186.37	105.70000	18613.77		
0032 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	190.100	m	83.38000	15850.54	162.73000	30934.97		
0033 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	167.900	m	87.33000	14662.71	186.84000	31370.44		
0034 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	105.000	m	100.72000	10575.60	172.72000	18135.60		
0035 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	70.000	m	34.23000	2396.10	88.95000	6226.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,993,081.91

CALL ORDER : 241

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25491-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-05711 PIPE, SANITARY SEWER, 150 mm	425.500	m	83.30000	35444.15	29.99000	12760.74		
0037 715-06379 SEWER, SANITARY CONNECTION	13.000	EACH	289.05000	3757.65	40.95000	532.35		
0038 715-06950 CLEANOUT, SANITARY SEWER	3.000	m	563.98000	1691.94	263.56000	790.68		
0039 720-45250 CATCH BASIN, K10	9.000	EACH	959.79000	8638.11	1534.01000	13806.09		
0040 720-45410 MANHOLE, C4	11.000	EACH	1484.49000	16329.39	2147.69000	23624.59		
0041 732-04596 WATER SERVICE	1.000	EACH	818.71000	818.71	655.62000	655.62		
0042 732-05924 WATER MAIN, PVC, 63 mm	385.500	m	32.16000	12397.68	25.82000	9953.61		
0043 732-93403 WATER SERVICE CONNECTION, 18.75 mm	13.000	EACH	278.91000	3625.83	241.69000	3141.97		
0044 805-02971 ELECTRICAL SERVICE		LUMP	25566.60000	25566.60	22961.24000	22961.24		
0045 807-03968 CONDUIT, PVC, 25 mm, SCHEDULE 80, FOR ELECTRIC	650.000	m	8.33000	5414.50	16.53000	10744.50		
0046 807-03970 LIGHT POLE BASE	15.000	EACH	1626.27000	24394.05	2300.99000	34514.85		
0047 807-04443 CONDUIT, PVC, 75 mm, SCHEDULE 80, FOR ELECTRIC	310.000	m	21.46000	6652.60	25.96000	8047.60		
0048 807-04651 WIRE, AWG, THHN, NO. 10, COPPER	320.000	m	1.01000	323.20	3.22000	1030.40		
0049 807-04651 WIRE, AWG, THHN, NO. 12, COPPER	1600.000	m	0.86000	1376.00	3.14000	5024.00		
0050 807-04651 WIRE, AWG, THHN, NO. 8, COPPER	1000.000	m	1.38000	1380.00	3.38000	3380.00		
0051 807-04651 WIRE, THHN, 1/0, COPPER	350.000	m	4.14000	1449.00	5.00000	1750.00		
0052 807-04651 WIRE, THHN, 500 MCM, COPPER	950.000	m	13.76000	13072.00	12.18000	11571.00		
0053 807-04654 LIGHT POLE	15.000	EACH	2916.75000	43751.25	2994.61000	44919.15		
0054 807-04744 LIGHTING, PLAZA		LUMP	12116.48000	12116.48	21556.68000	21556.68		
0055 807-04744 LIGHTING, TUNNEL		LUMP	8661.85000	8661.85	11247.15000	11247.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,993,081.91
CALL ORDER : 241
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : R -25491-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 900-04999 POST , WOOD, 150 mm X 150 mm	10.000 EACH	1352.59000	13525.90	2726.06000	27260.60		
SECTION TOTALS			\$ 1,992,400.00		\$ 2,125,200.46		
CONTRACT TOTALS			\$ 1,992,400.00		\$ 2,125,200.46		

