

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37

ROUTE : SR 17

CALL ORDER : 110

CONTRACT ID : R -23927-A

COUNTIES : FULTON

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3325006
3325006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 994,337.65	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 1,046,717.15	105.2677%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 1,188,294.70	119.5061%
4	35-1698047 GRADEX, INC.	\$ 1,214,197.41	122.1111%
5	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,279,906.71	128.7195%
6	35-1068009 DYER CONSTRUCTION CO	\$ 1,304,266.95	131.1694%
7	36-2231526 WALSH CONSTR CO OF ILL	\$ 1,358,154.00	136.5888%
8	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,382,401.13	139.0273%
9	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,534,743.65	154.3483%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1603.80000	9622.80	1400.00000	8400.00	1100.00000 6600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	17500.00000	17500.00	30000.00000 30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49716.88000	49716.88	60000.00000	60000.00	59000.00000 59000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	35352.47000	35352.47	40000.00000	40000.00	7000.00000 7000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE (STR. NO.1)		LUMP	25000.00000	25000.00	25000.00000	25000.00	36000.00000 36000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE (STR. NO.2)		LUMP	25000.00000	25000.00	25000.00000	25000.00	40000.00000 40000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2680.000	m2	2.70000	7236.00	2.10000	5628.00	3.00000 8040.00
0008 203-02000 EXCAVATION, COMMON	81119.000	m3	3.06000	248224.14	4.00000	324476.00	3.75000 304196.25
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3493.000	m3	4.50000	15718.50	6.00000	20958.00	5.00000 17465.00
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	60.000	m	12.24000	734.40	12.00000	720.00	20.00000 1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	263.000	m	12.00000	3156.00	24.00000	6312.00	25.00000	6575.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	66.30000	530.40	65.00000	520.00	300.00000	2400.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	187.000	m3	24.55000	4590.85	19.00000	3553.00	45.00000	8415.00
0014 303-04075 COMPACTED AGGREGATE, O, 73	275.000	Mg	11.42000	3140.50	16.00000	4400.00	16.50000	4537.50
0015 303-52308 COMPACTED AGGREGATE, O, 53	3210.000	Mg	11.42000	36658.20	15.00000	48150.00	14.00000	44940.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4510.000	Mg	39.00000	175890.00	34.00000	153340.00	46.00000	207460.00
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1878.000	Mg	43.00000	80754.00	36.00000	67608.00	52.00000	97656.00
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	889.000	Mg	53.00000	47117.00	42.00000	37338.00	58.00000	51562.00
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	546.000	Mg	58.00000	31668.00	34.00000	18564.00	63.00000	34398.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	2800.00000	2800.00	7300.00000	7300.00
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	1089.000	Mg	43.00000	46827.00	36.00000	39204.00	47.00000	51183.00
0022 405-05517 ASPHALT FOR PRIME COAT	2.300	Mg	500.00000	1150.00	410.00000	943.00	575.00000	1322.50
0023 406-05520 ASPHALT FOR TACK COAT	10.900	Mg	240.00000	2616.00	155.00000	1689.50	350.00000	3815.00
0024 407-04348 SEAL COAT, 2	2020.000	m2	2.75000	5555.00	1.60000	3232.00	3.15000	6363.00
0025 601-74015 GUARDRAIL, REMOVE AND SALVAGE	907.000	m	6.82000	6185.74	6.95000	6303.65	9.00000	8163.00
0026 610-05527 HMA FOR APPROACHES	110.000	Mg	86.00000	9460.00	61.00000	6710.00	96.00000	10560.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	163.20000	163.20	210.00000	210.00	260.00000	260.00
0028 615-06490 RIGHT OF WAY MARKER	14.000	EACH	142.80000	1999.20	122.00000	1708.00	150.00000	2100.00
0029 615-06505 MONUMENT, B	3.000	EACH	561.00000	1683.00	460.00000	1380.00	575.00000	1725.00
0030 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	438.60000	438.60	360.00000	360.00	475.00000	475.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 616-02320 GEOTEXTILES	175.000	m2	2.44000	427.00	8.90000	1557.50	4.00000	700.00
0032 616-06405 RIPRAP, REVETMENT	48.000	Mg	31.42000	1508.16	47.00000	2256.00	30.00000	1440.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	382.50000	382.50	375.00000	375.00	700.00000	700.00
0034 621-06545 FERTILIZER	2.300	Mg	734.40000	1689.12	720.00000	1656.00	600.00000	1380.00
0035 621-06548 SEED MIXTURE, CV	8.000	kg	51.00000	408.00	50.00000	400.00	40.00000	320.00
0036 621-06553 SEED MIXTURE, R	479.000	kg	7.70000	3688.30	7.55000	3616.45	4.10000	1963.90
0037 621-06565 MULCHING MATERIAL	11.400	Mg	558.96000	6372.14	548.00000	6247.20	600.00000	6840.00
0038 621-06567 WATER	36.000	kL	1.02000	36.72	1.00000	36.00	10.00000	360.00
0039 621-06575 SODDING, NURSERY	1973.000	m2	3.52000	6944.96	6.50000	12824.50	5.00000	9865.00
0040 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	29.000	m	148.89000	4317.81	180.00000	5220.00	130.00000	3770.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1610.000	m	9.49000	15278.90	15.50000	24955.00	16.00000	25760.00
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	177.000	m	30.60000	5416.20	41.00000	7257.00	36.00000	6372.00
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.000	m	93.18000	2981.76	110.00000	3520.00	48.00000	1536.00
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.000	m	88.85000	1599.30	118.00000	2124.00	53.00000	954.00
0045 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	21.000	m	99.67000	2093.07	120.00000	2520.00	82.00000	1722.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	46.000	m	105.86000	4869.56	126.00000	5796.00	94.00000	4324.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.000	m	93.18000	1863.60	80.00000	1600.00	50.00000	1000.00
0048 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	269.11000	1614.66	215.00000	1290.00	150.00000	900.00
0049 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	293.95000	587.90	285.00000	570.00	165.00000	330.00
0050 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	427.96000	855.92	330.00000	660.00	190.00000	380.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	519.76000	1039.52	495.00000	990.00	275.00000	550.00
0052 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	647.20000	1294.40	615.00000	1230.00	450.00000	900.00
0053 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	510.00000	5610.00	535.00000	5885.00	1800.00000	19800.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.06000	3060.00	2.80000	2800.00	4.25000	4250.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	322.000	m3	38.76000	12480.72	26.00000	8372.00	26.00000	8372.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	224.40000	897.60	105.00000	420.00	160.00000	640.00
0057 801-06606 BARRICADE, IIIB	16.000	EACH	90.78000	1452.48	64.00000	1024.00	110.00000	1760.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	76.50000	2754.00	52.00000	1872.00	100.00000	3600.00
0059 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	86.70000	3121.20	59.00000	2124.00	105.00000	3780.00
0060 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	37.74000	679.32	19.00000	342.00	40.00000	720.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.320	m2	204.00000	473.28	190.00000	440.80	220.00000	510.40
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.360	m2	168.30000	565.49	140.00000	470.40	190.00000	638.40
0063 802-76080 POST, RECTANGULAR	71.200	m	39.78000	2832.34	19.00000	1352.80	35.00000	2492.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3205.000	m	0.18000	576.90	0.18000	576.90	0.70000	2243.50
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	289.000	m	0.97000	280.33	0.95000	274.55	1.75000	505.75
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	578.000	m	0.97000	560.66	0.95000	549.10	1.75000	1011.50
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000	m	6.07000	206.38	5.95000	202.30	11.00000	374.00
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	79.000	EACH	16.83000	1329.57	16.50000	1303.50	61.00000	4819.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	994,337.65	\$	1,046,717.15	\$	1,188,294.70
CONTRACT TOTALS		\$	994,337.65	\$	1,046,717.15	\$	1,188,294.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1698047 GRADEX, INC.		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE REMOVAL								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1600.0000	9600.00	1601.25000	9607.50	2000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	26000.00000	26000.00	31150.12000	31150.12	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	60800.00000	60800.00	59693.04000	59693.04	50000.00000	50000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60800.00000	60800.00	59693.04000	59693.04	5000.00000	5000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE (STR. NO.1)		LUMP	40000.00000	40000.00	78410.87000	78410.87	64000.00000	64000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE (STR. NO.2)		LUMP	40000.00000	40000.00	85282.34000	85282.34	64000.00000	64000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2680.000	m2	2.50000	6700.00	2.00000	5360.00	3.00000	8040.00
0008 203-02000 EXCAVATION, COMMON	81119.000	m3	3.70000	300140.30	4.43000	359357.17	5.40000	438042.60
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3493.000	m3	3.50000	12225.50	4.42000	15439.06	4.55000	15893.15
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	60.000	m	12.60000	756.00	12.00000	720.00	15.00000	900.00
0011 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	263.000	m	46.00000	12098.00	34.67000	9118.21	30.00000	7890.00
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	68.00000	544.00	65.00000	520.00	70.00000	560.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	187.000	m3	26.00000	4862.00	38.15000	7134.05	55.00000	10285.00
0014 303-04075 COMPACTED AGGREGATE, O, 73	275.000	Mg	17.00000	4675.00	15.50000	4262.50	18.45000	5073.75
0015 303-52308 COMPACTED AGGREGATE, O, 53	3210.000	Mg	13.25000	42532.50	14.00000	44940.00	14.80000	47508.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4510.000	Mg	40.95000	184684.50	39.00000	175890.00	41.00000	184910.00
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1878.000	Mg	45.15000	84791.70	43.00000	80754.00	45.15000	84791.70
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	889.000	Mg	55.65000	49472.85	53.00000	47117.00	55.65000	49472.85

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	546.000	Mg	60.90000	33251.40	58.00000	31668.00	60.90000	33251.40
0020 401-06264 PROFILOGRAPH, HMA		LUMP	6300.00000	6300.00	6000.00000	6000.00	6300.00000	6300.00
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	1089.000	Mg	45.15000	49168.35	43.00000	46827.00	45.25000	49277.25
0022 405-05517 ASPHALT FOR PRIME COAT	2.300	Mg	525.00000	1207.50	500.00000	1150.00	525.00000	1207.50
0023 406-05520 ASPHALT FOR TACK COAT	10.900	Mg	252.00000	2746.80	240.00000	2616.00	250.00000	2725.00
0024 407-04348 SEAL COAT, 2	2020.000	m2	21.21000	42844.20	2.75000	5555.00	3.00000	6060.00
0025 601-74015 GUARDRAIL, REMOVE AND SALVAGE	907.000	m	7.30000	6621.10	6.95000	6303.65	7.50000	6802.50
0026 610-05527 HMA FOR APPROACHES	110.000	Mg	90.30000	9933.00	86.00000	9460.00	90.00000	9900.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	315.00000	315.00	210.00000	210.00	225.00000	225.00
0028 615-06490 RIGHT OF WAY MARKER	14.000	EACH	130.00000	1820.00	122.00000	1708.00	150.00000	2100.00
0029 615-06505 MONUMENT, B	3.000	EACH	483.00000	1449.00	460.00000	1380.00	500.00000	1500.00
0030 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	378.00000	378.00	360.00000	360.00	1500.00000	1500.00
0031 616-02320 GEOTEXTILES	175.000	m2	3.00000	525.00	1.81000	316.75	4.00000	700.00
0032 616-06405 RIPRAP, REVETMENT	48.000	Mg	27.00000	1296.00	20.43000	980.64	30.00000	1440.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	375.00000	375.00	400.00000	400.00
0034 621-06545 FERTILIZER	2.300	Mg	756.00000	1738.80	720.00000	1656.00	750.00000	1725.00
0035 621-06548 SEED MIXTURE, CV	8.000	kg	52.50000	420.00	50.00000	400.00	55.00000	440.00
0036 621-06553 SEED MIXTURE, R	479.000	kg	8.00000	3832.00	7.55000	3616.45	7.75000	3712.25
0037 621-06565 MULCHING MATERIAL	11.400	Mg	575.00000	6555.00	548.00000	6247.20	575.75000	6563.55
0038 621-06567 WATER	36.000	kL	1.05000	37.80	1.00000	36.00	1.00000	36.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06575 SODDING, NURSERY	1973.000	m2	3.65000	7201.45	3.45000	6806.85	4.00000	7892.00
0040 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	29.000	m	188.00000	5452.00	111.97000	3247.13	170.00000	4930.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1610.000	m	10.00000	16100.00	9.30000	14973.00	10.00000	16100.00
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	177.000	m	40.00000	7080.00	30.00000	5310.00	32.00000	5664.00
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.000	m	90.00000	2880.00	66.35000	2123.20	75.00000	2400.00
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.000	m	100.00000	1800.00	72.89000	1312.02	85.00000	1530.00
0045 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	21.000	m	125.00000	2625.00	92.52000	1942.92	145.00000	3045.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	46.000	m	160.00000	7360.00	98.12000	4513.52	160.00000	7360.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.000	m	90.00000	1800.00	68.16000	1363.20	75.00000	1500.00
0048 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	240.00000	1440.00	187.01000	1122.06	200.00000	1200.00
0049 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	270.00000	540.00	199.01000	398.02	225.00000	450.00
0050 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	350.00000	700.00	240.01000	480.02	275.00000	550.00
0051 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	700.00000	1400.00	330.01000	660.02	325.00000	650.00
0052 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	800.00000	1600.00	430.01000	860.02	525.00000	1050.00
0053 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	385.00000	4235.00	500.00000	5500.00	525.00000	5775.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.50000	3500.00	3.00000	3000.00	3.50000	3500.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	322.000	m3	27.00000	8694.00	38.00000	12236.00	40.00000	12880.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	630.00000	2520.00	150.00000	600.00	250.00000	1000.00
0057 801-06606 BARRICADE, IIIB	16.000	EACH	262.00000	4192.00	105.00000	1680.00	95.00000	1520.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	115.00000	4140.00	70.00000	2520.00	80.00000	2880.00
0059 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	178.00000	6408.00	90.00000	3240.00	90.00000	3240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 110 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37
CALL ORDER : 110
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -23927-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 17
COUNTIES : FULTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1698047 GRADEX, INC.		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	74.00000	1332.00	25.00000	450.00	40.00000	720.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.320	m2	200.00000	464.00	150.69000	349.60	250.00000	580.00
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.360	m2	147.00000	493.92	161.46000	542.51	175.00000	588.00
0063 802-76080 POST, RECTANGULAR	71.200	m	19.95000	1420.44	6.40000	455.68	40.00000	2848.00
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3205.000	m	0.26000	833.30	0.18000	576.90	0.35000	1121.75
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	289.000	m	2.00000	578.00	0.95000	274.55	1.60000	462.40
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	578.000	m	2.00000	1156.00	0.95000	549.10	1.60000	924.80
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000	m	16.00000	544.00	5.95000	202.30	11.25000	382.50
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	79.000	EACH	53.00000	4187.00	16.50000	1303.50	29.00000	2291.00
				\$ 1,214,197.41		\$ 1,279,906.71		\$ 1,304,266.95
CONTRACT TOTALS				\$ 1,214,197.41		\$ 1,279,906.71		\$ 1,304,266.95

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37

ROUTE : SR 17

CALL ORDER : 110

CONTRACT ID : R -23927-A

COUNTIES : FULTON

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1339168 LAPORTE CONSTRUCTION CO		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REMOVAL								
0001 105-01925	6.000	MOS	2580.00000	15480.00	1629.83000	9778.98	1200.00000	7200.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	51228.18000	51228.18	14514.65000	14514.65	26000.00000	26000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	67900.00000	67900.00	69194.52000	69194.52	80000.00000	80000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	67900.00000	67900.00	9884.66000	9884.66	105000.00000	105000.00
CLEARING RIGHT OF WAY								
0005 202-51330		LUMP	70000.00000	70000.00	44688.90000	44688.90	77000.00000	77000.00
PRESENT STRUCTURE, REMOVE (STR. NO.1)								
0006 202-51330		LUMP	80000.00000	80000.00	44758.58000	44758.58	95000.00000	95000.00
PRESENT STRUCTURE, REMOVE (STR. NO.2)								
0007 202-60820	2680.000	m2	1.97000	5279.60	2.55000	6834.00	2.20000	5896.00
SURFACE MILLING, ASPHALT								
0008 203-02000	81119.000	m3	5.00000	405595.00	7.03000	570266.57	6.25000	506993.75
EXCAVATION, COMMON								
0009 203-02045	3493.000	m3	7.60000	26546.80	5.99000	20923.07	4.50000	15718.50
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-02229	60.000	m	12.00000	720.00	12.00000	720.00	15.00000	900.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02231	263.000	m	37.52000	9867.76	25.11000	6603.93	84.00000	22092.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0012 205-02234	8.000	EACH	65.00000	520.00	65.00000	520.00	95.00000	760.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0013 211-02060	187.000	m3	14.13000	2642.31	36.62000	6847.94	29.00000	5423.00
B BORROW FOR STRUCTURE BACKFILL								
0014 303-04075	275.000	Mg	20.75000	5706.25	14.50000	3987.50	21.50000	5912.50
COMPACTED AGGREGATE, O, 73								
0015 303-52308	3210.000	Mg	12.30000	39483.00	16.34000	52451.40	14.50000	46545.00
COMPACTED AGGREGATE, O, 53								
0016 401-05437	4510.000	Mg	39.00000	175890.00	39.00000	175890.00	40.50000	182655.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0017 401-05455	1878.000	Mg	43.00000	80754.00	43.00000	80754.00	44.50000	83571.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 401-05456	889.000	Mg	53.00000	47117.00	53.00000	47117.00	54.50000	48450.50
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 110 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37

ROUTE : SR 17

CALL ORDER : 110

CONTRACT ID : R -23927-A

COUNTIES : FULTON

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1339168 LAPORTE CONSTRUCTION CO		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	546.000	Mg	58.00000	31668.00	58.00000	31668.00	59.50000	32487.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	6000.00000	6000.00	6200.00000	6200.00
0021 402-05470 HMA BASE C25.0 mm, MAINLINE	1089.000	Mg	43.00000	46827.00	43.00000	46827.00	45.00000	49005.00
0022 405-05517 ASPHALT FOR PRIME COAT	2.300	Mg	500.00000	1150.00	500.00000	1150.00	520.00000	1196.00
0023 406-05520 ASPHALT FOR TACK COAT	10.900	Mg	240.00000	2616.00	240.00000	2616.00	255.00000	2779.50
0024 407-04348 SEAL COAT, 2	2020.000	m2	2.75000	5555.00	2.75000	5555.00	2.90000	5858.00
0025 601-74015 GUARDRAIL, REMOVE AND SALVAGE	907.000	m	6.95000	6303.65	6.95000	6303.65	7.40000	6711.80
0026 610-05527 HMA FOR APPROACHES	110.000	Mg	86.00000	9460.00	86.00000	9460.00	89.00000	9790.00
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	210.00000	210.00	210.00000	210.00	220.00000	220.00
0028 615-06490 RIGHT OF WAY MARKER	14.000	EACH	122.00000	1708.00	122.00000	1708.00	130.00000	1820.00
0029 615-06505 MONUMENT, B	3.000	EACH	460.00000	1380.00	460.00000	1380.00	480.00000	1440.00
0030 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	360.00000	360.00	360.00000	360.00	380.00000	380.00
0031 616-02320 GEOTEXTILES	175.000	m2	2.84000	497.00	4.56000	798.00	5.10000	892.50
0032 616-06405 RIPRAP, REVETMENT	48.000	Mg	27.40000	1315.20	27.99000	1343.52	38.00000	1824.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	375.00000	375.00	400.00000	400.00
0034 621-06545 FERTILIZER	2.300	Mg	720.00000	1656.00	720.00000	1656.00	750.00000	1725.00
0035 621-06548 SEED MIXTURE, CV	8.000	kg	50.00000	400.00	50.00000	400.00	52.00000	416.00
0036 621-06553 SEED MIXTURE, R	479.000	kg	7.55000	3616.45	7.55000	3616.45	7.90000	3784.10
0037 621-06565 MULCHING MATERIAL	11.400	Mg	548.00000	6247.20	548.00000	6247.20	575.00000	6555.00
0038 621-06567 WATER	36.000	kL	1.00000	36.00	1.00000	36.00	1.10000	39.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 110 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37

ROUTE : SR 17

CALL ORDER : 110

CONTRACT ID : R -23927-A

COUNTIES : FULTON

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1339168 LAPORTE CONSTRUCTION CO		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06575 SODDING, NURSERY	1973.000	m2	3.45000	6806.85	3.45000	6806.85	3.60000	7102.80
0040 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	29.000	m	153.60000	4454.40	94.07000	2728.03	145.00000	4205.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1610.000	m	10.39000	16727.90	15.53000	25003.30	5.10000	8211.00
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	177.000	m	39.19000	6936.63	28.63000	5067.51	46.00000	8142.00
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	32.000	m	53.04000	1697.28	141.82000	4538.24	70.00000	2240.00
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.000	m	62.11000	1117.98	70.89000	1276.02	80.00000	1440.00
0045 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	21.000	m	81.53000	1712.13	77.98000	1637.58	95.00000	1995.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	46.000	m	96.73000	4449.58	81.01000	3726.46	140.00000	6440.00
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.000	m	53.23000	1064.60	57.08000	1141.60	80.00000	1600.00
0048 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	178.50000	1071.00	473.55000	2841.30	205.00000	1230.00
0049 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	202.73000	405.46	496.54000	993.08	225.00000	450.00
0050 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	291.22000	582.44	533.54000	1067.08	270.00000	540.00
0051 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	379.60000	759.20	618.54000	1237.08	490.00000	980.00
0052 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	501.35000	1002.70	731.54000	1463.08	590.00000	1180.00
0053 718-06529 OUTLET PROTECTOR, 2	11.000	EACH	714.40000	7858.40	398.92000	4388.12	410.00000	4510.00
0054 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.10000	3100.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	322.000	m3	18.21000	5863.62	28.87000	9296.14	65.00000	20930.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	105.00000	420.00	150.00000	600.00	115.00000	460.00
0057 801-06606 BARRICADE, IIIB	16.000	EACH	64.00000	1024.00	105.00000	1680.00	70.00000	1120.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	52.00000	1872.00	70.00000	2520.00	70.00000	2520.00
0059 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	59.00000	2124.00	90.00000	3240.00	75.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 110 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,055,270.37

ROUTE : SR 17

CALL ORDER : 110

CONTRACT ID : R -23927-A

COUNTIES : FULTON

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 36-2231526 WALSH CONSTR CO. OF ILL		(8) 35-1339168 LAPORTE CONSTRUCTION CO		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06645 CONSTRUCTION SIGN, B	18.000	EACH	19.00000	342.00	25.00000	450.00	20.00000	360.00
0061 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.320	m2	190.00000	440.80	150.69000	349.60	157.00000	364.24
0062 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.360	m2	140.00000	470.40	161.46000	542.51	170.00000	571.20
0063 802-76080 POST, RECTANGULAR	71.200	m	19.00000	1352.80	6.40000	455.68	6.80000	484.16
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3205.000	m	0.36000	1153.80	0.18000	576.90	0.20000	641.00
0065 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	289.000	m	1.13000	326.57	0.95000	274.55	1.10000	317.90
0066 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	578.000	m	1.13000	653.14	0.95000	549.10	1.10000	635.80
0067 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000	m	6.79000	230.86	5.95000	202.30	6.20000	210.80
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	79.000	EACH	28.14000	2223.06	16.50000	1303.50	18.00000	1422.00
				\$ 1,358,154.00		\$ 1,382,401.13		\$ 1,534,743.65
CONTRACT TOTALS				\$ 1,358,154.00		\$ 1,382,401.13		\$ 1,534,743.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 116 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 116
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -24433-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 60 WORK DAYS
URBAN

ROUTE :
COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 794,307.80	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 887,085.01	111.6802%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 905,760.46	114.0314%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 933,415.29	117.5130%
5	35-1065659 BROOKS CONSTRUCTION	\$ 996,900.20	125.5055%
6	35-1561256 KASER-SPRAKER CONSTRUCTION	\$ 1,147,805.60	144.5038%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93

ROUTE : SR 37

CALL ORDER : 130

CONTRACT ID : R -25539-A

COUNTIES : MORGAN

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/16/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0972008

0972009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 396,112.71	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 427,975.96	108.0439%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 469,633.70	118.5606%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 493,648.43	124.6232%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 500,883.29	126.4496%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 514,953.05	130.0016%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 573,100.38	144.6811%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06790	5.000	MOS	680.00000	3400.00	579.53000	2897.65	2000.00000	10000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	20162.00000	20162.00	12420.00000	12420.00	13000.00000	13000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	15042.00000	15042.00	21398.80000	21398.80	37241.22000	37241.22
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	984.000	m2	7.34000	7222.56	0.71000	698.64	6.50000	6396.00
	PAVEMENT, REMOVE								
0005	202-02272	115.000	m	12.64000	1453.60	10.34000	1189.10	27.00000	3105.00
	PAVED SIDE DITCH, REMOVE								
0006	202-60820	3708.000	m2	2.69000	9974.52	2.10000	7786.80	2.25000	8343.00
	SURFACE MILLING, ASPHALT								
0008	203-02045	90.000	m3	40.87000	3678.30	5.60000	504.00	13.00000	1170.00
	EXCAVATION FOR SUBGRADE TREATMENT								
0009	203-02055	2094.000	m3	13.35000	27954.90	10.30000	21568.20	24.00000	50256.00
	EMBANKMENT								
0011	205-02224	250.000	m	5.38000	1345.00	5.53000	1382.50	5.25000	1312.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0012	205-02229	80.000	m	8.00000	640.00	8.23000	658.40	8.25000	660.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013	205-02234	8.000	EACH	52.50000	420.00	54.00000	432.00	55.00000	440.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93

ROUTE : SR 37

CALL ORDER : 130

CONTRACT ID : R -25539-A

COUNTIES : MORGAN

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-02236	1.000	EACH	63.00000	63.00	64.80000	64.80	65.00000	65.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0015 211-02060	164.600	m3	39.40000	6485.24	24.63000	4054.10	27.00000	4444.20
B BORROW FOR STRUCTURE BACKFILL								
0016 303-52308	904.700	Mg	17.05000	15425.14	17.85000	16148.90	19.75000	17867.83
COMPACTED AGGREGATE, O, 53								
0017 401-05437	594.000	Mg	42.00000	24948.00	48.60000	28868.40	48.00000	28512.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0018 401-05455	777.000	Mg	42.00000	32634.00	46.44000	36083.88	50.00000	38850.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0019 401-05456	402.000	Mg	57.75000	23215.50	70.20000	28220.40	63.00000	25326.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0020 401-05464	193.500	Mg	67.20000	13003.20	64.80000	12538.80	56.00000	10836.00
QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0021 405-05517	2.890	Mg	252.00000	728.28	432.00000	1248.48	350.00000	1011.50
ASPHALT FOR PRIME COAT								
0022 406-05520	3.980	Mg	252.00000	1002.96	216.00000	859.68	200.00000	796.00
ASPHALT FOR TACK COAT								
0023 601-03929	10.400	m	81.07000	843.13	64.80000	673.92	75.00000	780.00
GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING								
0024 601-06035	77.000	m	26.03000	2004.31	49.14000	3783.78	55.00000	4235.00
GUARDRAIL, RESET								
0025 601-92356	1.000	EACH	630.00000	630.00	945.00000	945.00	740.00000	740.00
GUARDRAIL END TREATMENT, STEEL, I								
0026 601-99105	34.000	m	36.88000	1253.92	47.52000	1615.68	40.00000	1360.00
GUARDRAIL, W BEAM, 1.905 m SPACING								
0027 605-06120	41.000	m	64.75000	2654.75	40.67000	1667.47	75.00000	3075.00
CURB, CONCRETE								
0028 605-06140	146.000	m	55.82000	8149.72	41.53000	6063.38	40.00000	5840.00
CURB AND GUTTER, CONCRETE								
0029 605-06270	131.000	m2	84.72000	11098.32	47.47000	6218.57	70.00000	9170.00
CENTER CURB, C, CONCRETE, MODIFIED								
0030 607-06335	126.000	m	43.89000	5530.14	66.51000	8380.26	66.00000	8316.00
PAVED SIDE DITCH, A								
0031 607-06345	51.000	m	45.85000	2338.35	113.48000	5787.48	120.00000	6120.00
PAVED SIDE DITCH, C								
0032 607-06350	62.000	m	44.61000	2765.82	107.21000	6647.02	135.00000	8370.00
PAVED SIDE DITCH, D								
0033 610-05527	178.400	Mg	100.23000	17881.03	64.80000	11560.32	91.00000	16234.40
HMA FOR APPROACHES								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
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CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06575 SODDING, NURSERY	4448.000	m2	3.20000	14233.60	3.29000	14633.92	3.25000	14456.00
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.000	m	102.78000	2055.60	130.95000	2619.00	94.00000	1880.00
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.000	m	72.75000	1236.75	64.58000	1097.86	94.00000	1598.00
0037 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	12.000	m	79.98000	959.76	77.37000	928.44	120.00000	1440.00
0038 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	31.700	m	69.69000	2209.17	48.44000	1535.55	105.00000	3328.50
0039 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	145.53000	873.18	213.19000	1279.14	260.00000	1560.00
0040 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	188.38000	376.76	284.25000	568.50	270.00000	540.00
0041 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	225.65000	451.30	351.90000	703.80	315.00000	630.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	57.75000	808.50	59.40000	831.60	65.00000	910.00
0046 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	31.50000	126.00	32.40000	129.60	33.00000	132.00
0048 801-06710 FLASHING ARROW SIGN	40.000	DAY	15.75000	630.00	16.20000	648.00	20.00000	800.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	21277.80000	21277.80	51112.23000	51112.23	15500.00000	15500.00
0050 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICHNESS	9.646	m2	135.41000	1306.16	133.57000	1288.42	135.00000	1302.21
0052 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	453.60000	453.60	1093.50000	1093.50	1100.00000	1100.00
0053 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1450.16000	5800.64	1836.41000	7345.64	1900.00000	7600.00
0056 805-01842 HANDHOLE, SIGNAL	6.000	EACH	730.49000	4382.94	937.23000	5623.38	950.00000	5700.00
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	260.000	m	29.85000	7761.00	39.09000	10163.40	40.00000	10400.00
0058 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	574.23000	574.23	950.02000	950.02	950.00000	950.00
0059 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8131.68000	8131.68	8979.80000	8979.80	9250.00000	9250.00

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CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	437.72000	1750.88	388.94000	1555.76	400.00000	1600.00
0061 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	437.72000	1750.88	396.07000	1584.28	410.00000	1640.00
0062 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	634.59000	2538.36	625.19000	2500.76	650.00000	2600.00
0063 805-78485 SIGNAL CABLE, 5C 14GA.	294.000 m	2.38000	699.72	7.52000	2210.88	7.50000	2205.00
0064 805-78490 SIGNAL CABLE, 7C 14GA.	254.000 m	3.10000	787.40	7.86000	1996.44	8.00000	2032.00
0065 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3158.000 m	2.60000	8210.80	3.79000	11968.82	4.00000	12632.00
0066 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	510.11000	3060.66	758.35000	4550.10	775.00000	4650.00
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000 m	28.25000	7062.50	25.23000	6307.50	25.00000	6250.00
0068 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3659.36000	14637.44	2913.89000	11655.56	3000.00000	12000.00
0069 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	60.000 m	46.31000	2778.60	47.63000	2857.80	48.00000	2880.00
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	829.000 m	1.07000	887.03	1.10000	911.90	1.15000	953.35
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	50.000 m	2.14000	107.00	2.20000	110.00	2.25000	112.50
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	145.000 m	0.95000	137.75	0.97000	140.65	1.00000	145.00
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	330.000 m	1.07000	353.10	1.10000	363.00	1.15000	379.50
0074 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	72.000 m	2.14000	154.08	2.20000	158.40	2.25000	162.00
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000 m	10.50000	231.00	10.80000	237.60	15.00000	330.00
0076 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	46.20000	277.20	47.52000	285.12	50.00000	300.00

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COUNTIES : MORGAN

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	58.80000	235.20	60.48000	241.92	65.00000	260.00
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	39.90000	997.50	41.04000	1026.00	50.00000	1250.00
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	366.000	m	2.14000	783.24	2.20000	805.20	2.50000	915.00
0080 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1249.50000	4998.00	1313.93000	5255.72	1350.00000	5400.00
0081 805-78420 DISCONNECT HANGER	4.000	EACH	218.44000	873.76	259.68000	1038.72	250.00000	1000.00
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1086.000	m	3.15000	3420.90	3.24000	3518.64	3.35000	3638.10
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	931.000	m	0.32000	297.92	0.32000	297.92	0.87000	809.97
0084 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.600	m	27.69000	431.96	37.95000	592.02	38.00000	592.80
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.113	m2	129.85000	1053.47	235.06000	1907.04	240.00000	1947.12
SECTION TOTALS			\$ 396,112.71		\$ 427,975.96		\$ 469,633.70	
CONTRACT TOTALS			\$ 396,112.71		\$ 427,975.96		\$ 469,633.70	

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CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	900.00000	4500.00	800.00000	4000.00	2765.69000 13828.45
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11500.00000	11500.00	15000.00000	15000.00	12104.90000 12104.90
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19985.00000	19985.00	25000.00000	25000.00	23918.00000 23918.00
0004 202-02240 PAVEMENT, REMOVE	984.000	m2	9.00000	8856.00	9.00000	8856.00	9.78000 9623.52
0005 202-02272 PAVED SIDE DITCH, REMOVE	115.000	m	45.00000	5175.00	60.00000	6900.00	51.77000 5953.55
0006 202-60820 SURFACE MILLING, ASPHALT	3708.000	m2	2.00000	7416.00	2.20000	8157.60	3.83000 14201.64
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	90.000	m3	32.00000	2880.00	8.00000	720.00	54.03000 4862.70
0009 203-02055 EMBANKMENT	2094.000	m3	32.00000	67008.00	59.00000	123546.00	33.96000 71112.24
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	250.000	m	5.12000	1280.00	5.25000	1312.50	5.39000 1347.50
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	80.000	m	7.62000	609.60	7.65000	612.00	8.02000 641.60
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	8.000	EACH	50.00000	400.00	50.00000	400.00	52.63000 421.04
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	60.00000	60.00	60.00000	60.00	63.16000 63.16
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	164.600	m3	24.00000	3950.40	11.00000	1810.60	17.58000 2893.67
0016 303-52308 COMPACTED AGGREGATE, O, 53	904.700	Mg	19.00000	17189.30	16.00000	14475.20	25.69000 23241.74
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	594.000	Mg	55.00000	32670.00	40.00000	23760.00	45.00000 26730.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	777.000	Mg	57.00000	44289.00	40.00000	31080.00	43.00000 33411.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	402.000	Mg	64.00000	25728.00	45.00000	18090.00	65.00000 26130.00
0020 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	193.500	Mg	75.00000	14512.50	52.00000	10062.00	60.00000 11610.00

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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) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05517 ASPHALT FOR PRIME COAT	2.890	Mg	550.00000	1589.50	350.00000	1011.50	400.00000	1156.00
0022 406-05520 ASPHALT FOR TACK COAT	3.980	Mg	250.00000	995.00	250.00000	995.00	200.00000	796.00
0023 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	10.400	m	60.00000	624.00	60.00000	624.00	63.16000	656.86
0024 601-06035 GUARDRAIL, RESET	77.000	m	45.50000	3503.50	45.50000	3503.50	47.89000	3687.53
0025 601-92356 GUARDRAIL END TREATMENT, STEEL, I	1.000	EACH	875.00000	875.00	875.00000	875.00	921.03000	921.03
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	34.000	m	44.00000	1496.00	44.00000	1496.00	46.31000	1574.54
0027 605-06120 CURB, CONCRETE	41.000	m	85.00000	3485.00	40.00000	1640.00	72.07000	2954.87
0028 605-06140 CURB AND GUTTER, CONCRETE	146.000	m	75.00000	10950.00	40.00000	5840.00	99.17000	14478.82
0029 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	131.000	m2	115.00000	15065.00	95.00000	12445.00	106.31000	13926.61
0030 607-06335 PAVED SIDE DITCH, A	126.000	m	110.00000	13860.00	71.00000	8946.00	137.32000	17302.32
0031 607-06345 PAVED SIDE DITCH, C	51.000	m	130.00000	6630.00	99.00000	5049.00	167.52000	8543.52
0032 607-06350 PAVED SIDE DITCH, D	62.000	m	140.00000	8680.00	111.00000	6882.00	173.19000	10737.78
0033 610-05527 HMA FOR APPROACHES	178.400	Mg	85.00000	15164.00	95.00000	16948.00	60.00000	10704.00
0034 621-06575 SODDING, NURSERY	4448.000	m2	3.25000	14456.00	3.05000	13566.40	3.21000	14278.08
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	20.000	m	175.00000	3500.00	210.00000	4200.00	214.40000	4288.00
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	17.000	m	135.00000	2295.00	100.00000	1700.00	129.86000	2207.62
0037 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	12.000	m	145.00000	1740.00	130.00000	1560.00	181.26000	2175.12
0038 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	31.700	m	130.00000	4121.00	120.00000	3804.00	102.61000	3252.74
0039 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	150.00000	900.00	89.00000	534.00	321.74000	1930.44
0040 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	175.00000	350.00	101.00000	202.00	456.37000	912.74

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COUNTIES : MORGAN

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	200.00000	400.00	141.00000	282.00	505.41000	1010.82
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	55.00000	770.00	57.89000	810.46
0046 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	45.00000	180.00	30.00000	120.00	31.58000	126.32
0048 801-06710 FLASHING ARROW SIGN	40.000	DAY	20.00000	800.00	25.00000	1000.00	15.79000	631.60
0049 801-06775 MAINTAINING TRAFFIC		LUMP	19635.00000	19635.00	25000.00000	25000.00	22306.50000	22306.50
0050 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	9.646	m2	150.00000	1446.90	116.00000	1118.94	121.96000	1176.43
0052 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	950.00000	950.00	950.00000	950.00	997.95000	997.95
0053 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1600.00000	6400.00	1600.00000	6400.00	1675.92000	6703.68
0056 805-01842 HANDHOLE, SIGNAL	6.000	EACH	825.00000	4950.00	815.00000	4890.00	855.32000	5131.92
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	260.000	m	34.00000	8840.00	34.00000	8840.00	35.67000	9274.20
0058 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	825.00000	825.00	825.00000	825.00	863.42000	863.42
0059 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7795.00000	7795.00	7800.00000	7800.00	8195.03000	8195.03
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	350.00000	1400.00	340.00000	1360.00	354.95000	1419.80
0061 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	350.00000	1400.00	345.00000	1380.00	361.56000	1446.24
0062 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	550.00000	2200.00	550.00000	2200.00	570.55000	2282.20
0063 805-78485 SIGNAL CABLE, 5C 14GA.	294.000	m	6.75000	1984.50	6.55000	1925.70	6.87000	2019.78
0064 805-78490 SIGNAL CABLE, 7C 14GA.	254.000	m	7.00000	1778.00	6.85000	1739.90	7.18000	1823.72

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3158.000	m	3.50000	11053.00	3.30000	10421.40	3.45000	10895.10
0066 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	675.00000	4050.00	660.00000	3960.00	692.09000	4152.54
0067 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000	m	22.00000	5500.00	22.00000	5500.00	23.03000	5757.50
0068 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2530.00000	10120.00	2600.00000	10400.00	2659.24000	10636.96
0069 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	60.000	m	35.00000	2100.00	45.00000	2700.00	46.42000	2785.20
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	829.000	m	2.00000	1658.00	1.05000	870.45	1.07000	887.03
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	50.000	m	3.50000	175.00	2.05000	102.50	2.15000	107.50
0072 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	145.000	m	4.50000	652.50	0.90000	130.50	0.95000	137.75
0073 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	330.000	m	2.00000	660.00	1.05000	346.50	1.07000	353.10
0074 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	72.000	m	3.50000	252.00	2.10000	151.20	2.15000	154.80
0075 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	10.00000	220.00	10.00000	220.00	10.53000	231.66
0076 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.00000	360.00	44.00000	264.00	46.32000	277.92
0077 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.00000	320.00	56.00000	224.00	58.95000	235.80
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	25.000	EACH	60.00000	1500.00	38.00000	950.00	40.00000	1000.00
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	366.000	m	3.50000	1281.00	2.05000	750.30	2.15000	786.90
0080 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1199.10000	4796.40
0081 805-78420 DISCONNECT HANGER	4.000	EACH	240.00000	960.00	250.00000	1000.00	236.98000	947.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1357381 O'MARA, DAVE CONTRACTOR		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1086.000 m	4.00000	4344.00	3.00000	3258.00	3.16000	3431.76
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	931.000 m	1.00000	931.00	0.30000	279.30	0.32000	297.92
0084 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	15.600 m	35.00000	546.00	35.00000	546.00	34.64000	540.38
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.113 m2	210.00000	1703.73	215.00000	1744.30	214.41000	1739.51
SECTION TOTALS			\$ 493,648.43		\$ 500,883.29		\$ 514,953.05
CONTRACT TOTALS			\$ 493,648.43		\$ 500,883.29		\$ 514,953.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790	5.000	MOS	1200.00000	6000.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	18000.00000	18000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	28655.00000	28655.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	984.000	m2	16.00000	15744.00			
PAVEMENT, REMOVE							
0005 202-02272	115.000	m	24.00000	2760.00			
PAVED SIDE DITCH, REMOVE							
0006 202-60820	3708.000	m2	3.00000	11124.00			
SURFACE MILLING, ASPHALT							
0008 203-02045	90.000	m3	41.00000	3690.00			
EXCAVATION FOR SUBGRADE TREATMENT							
0009 203-02055	2094.000	m3	40.00000	83760.00			
EMBANKMENT							
0011 205-02224	250.000	m	5.30000	1325.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0012 205-02229	80.000	m	8.00000	640.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0013 205-02234	8.000	EACH	55.00000	440.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0014 205-02236	1.000	EACH	55.00000	55.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0015 211-02060	164.600	m3	55.00000	9053.00			
B BORROW FOR STRUCTURE BACKFILL							
0016 303-52308	904.700	Mg	32.00000	28950.40			
COMPACTED AGGREGATE, O, 53							
0017 401-05437	594.000	Mg	44.00000	26136.00			
QC/QA HMA BASE 25.0 mm, MAINLINE							
0018 401-05455	777.000	Mg	44.00000	34188.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0019 401-05456	402.000	Mg	60.00000	24120.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0020 401-05464	193.500	Mg	68.00000	13158.00			
QC/QA HMA SURFACE 9.5 mm, SHOULDER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	405-05517	2.890 Mg	250.00000	722.50			
	ASPHALT FOR PRIME COAT						
0022	406-05520	3.980 Mg	250.00000	995.00			
	ASPHALT FOR TACK COAT						
0023	601-03929	10.400 m	65.00000	676.00			
	GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING						
0024	601-06035	77.000 m	50.00000	3850.00			
	GUARDRAIL, RESET						
0025	601-92356	1.000 EACH	900.00000	900.00			
	GUARDRAIL END TREATMENT, STEEL, I						
0026	601-99105	34.000 m	46.00000	1564.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0027	605-06120	41.000 m	74.00000	3034.00			
	CURB, CONCRETE						
0028	605-06140	146.000 m	75.00000	10950.00			
	CURB AND GUTTER, CONCRETE						
0029	605-06270	131.000 m2	100.00000	13100.00			
	CENTER CURB, C, CONCRETE, MODIFIED						
0030	607-06335	126.000 m	85.00000	10710.00			
	PAVED SIDE DITCH, A						
0031	607-06345	51.000 m	100.00000	5100.00			
	PAVED SIDE DITCH, C						
0032	607-06350	62.000 m	110.00000	6820.00			
	PAVED SIDE DITCH, D						
0033	610-05527	178.400 Mg	78.00000	13915.20			
	HMA FOR APPROACHES						
0034	621-06575	4448.000 m2	3.25000	14456.00			
	SODDING, NURSERY						
0035	715-05119	20.000 m	130.00000	2600.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0036	715-05121	17.000 m	140.00000	2380.00			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0037	715-05123	12.000 m	165.00000	1980.00			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0038	715-05169	31.700 m	175.00000	5547.50			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0039	715-46005	6.000 EACH	500.00000	3000.00			
	PIPE END SECTION, 375 mm						
0040	715-46010	2.000 EACH	550.00000	1100.00			
	PIPE END SECTION, 450 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	600.00000	1200.00				
0043 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	60.00000	840.00				
0046 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	33.00000	132.00				
0048 801-06710 FLASHING ARROW SIGN	40.000 DAY	17.00000	680.00				
0049 801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00				
0050 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	9.646 m2	120.00000	1157.52				
0052 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000 EACH	1000.00000	1000.00				
0053 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1800.00000	7200.00				
0056 805-01842 HANDHOLE, SIGNAL	6.000 EACH	850.00000	5100.00				
0057 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	260.000 m	36.00000	9360.00				
0058 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000 EACH	860.00000	860.00				
0059 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	8000.00000	8000.00				
0060 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	360.00000	1440.00				
0061 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	370.00000	1480.00				
0062 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	600.00000	2400.00				
0063 805-78485 SIGNAL CABLE, 5C 14GA.	294.000 m	7.00000	2058.00				
0064 805-78490 SIGNAL CABLE, 7C 14GA.	254.000 m	7.00000	1778.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0065 805-78510	3158.000 m	3.60000	11368.80				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0066 805-78785	6.000 EACH	700.00000	4200.00				
SIGNAL DETECTOR HOUSING							
0067 805-78795	250.000 m	23.00000	5750.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0068 805-81060	4.000 EACH	2800.00000	11200.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0069 808-01468	60.000 m	47.00000	2820.00				
LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP							
0070 808-06703	829.000 m	1.20000	994.80				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0071 808-06705	50.000 m	2.20000	110.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0072 808-06714	145.000 m	1.00000	145.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0073 808-75245	330.000 m	1.10000	363.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0074 808-75274	72.000 m	2.20000	158.40				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm							
0075 808-75297	22.000 m	11.00000	242.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0076 808-75320	6.000 EACH	47.00000	282.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0077 808-75325	4.000 EACH	60.00000	240.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0078 808-75998	25.000 EACH	42.00000	1050.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0079 808-92027	366.000 m	2.20000	805.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0080 805-78415	4.000 EACH	1300.00000	5200.00				
SPAN, CATENARY, AND TETHER							
0081 805-78420	4.000 EACH	250.00000	1000.00				
DISCONNECT HANGER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 130 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,175.93
CALL ORDER : 130
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 37
COUNTIES : MORGAN

SET-ASIDE :

=====							
		(7) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0082	801-06207	1086.000 m	3.30000	3583.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0083	801-06203	931.000 m	0.40000	372.40			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0084	802-02489	15.600 m	35.00000	546.00			
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE						
0085	802-76025	8.113 m2	220.00000	1784.86			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
	SECTION TOTALS			\$ 573,100.38			

CONTRACT TOTALS				\$ 573,100.38			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,853.71

ROUTE : 231

CALL ORDER : 140

CONTRACT ID : R -25648-A

COUNTIES : MONTGOMERY

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 081400E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 39,091.50	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 43,954.50	112.4400%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 50,871.90	130.1354%
4	35-2009641 REAGINS, INC.	\$ 127,812.36	326.9569%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	202-03000	LUMP	3425.00000	3425.00	5500.00000	5500.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31							
0002	202-03000	LUMP	6315.00000	6315.00	5500.00000	5500.00	14000.00000	14000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46							
0003	202-03000	LUMP	27010.00000	27010.00	30000.00000	30000.00	21500.00000	21500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90							
0004	202-03135	0.929 m2	1000.00000	929.00	500.00000	464.50	1100.00000	1021.90
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0005	621-01004	1.000 EACH	600.00000	600.00	700.00000	700.00	700.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0006	621-06545	0.450 Mg	500.00000	225.00	500.00000	225.00	400.00000	180.00
	FERTILIZER							
0007	621-06554	95.000 kg	5.00000	475.00	7.00000	665.00	6.00000	570.00
	SEED MIXTURE, U							
0008	621-06565	2.250 Mg	50.00000	112.50	400.00000	900.00	400.00000	900.00
	MULCHING MATERIAL							
	SECTION TOTALS		\$	39,091.50	\$	43,954.50	\$	50,871.90
CONTRACT TOTALS			\$	39,091.50	\$	43,954.50	\$	50,871.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,853.71
CALL ORDER : 140
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25648-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2009641 REAGINS, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	26652.00000	26652.00				
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	22753.00000	22753.00				
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90	LUMP	76657.00000	76657.00				
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	0.929 m2	800.00000	743.20				
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00				
0006 621-06545 FERTILIZER	0.450 Mg	542.57000	244.16				
0007 621-06554 SEED MIXTURE, U	95.000 kg	2.80000	266.00				
0008 621-06565 MULCHING MATERIAL	2.250 Mg	132.00000	297.00				
SECTION TOTALS		\$	127,812.36				
CONTRACT TOTALS		\$	127,812.36				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,832.23

ROUTE : 231

CALL ORDER : 150

CONTRACT ID : R -25704-A

COUNTIES : SPENCER

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 07530AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1595689 ONYX PAVING COMPANY, INC.	\$ 11,783.26	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 14,841.41	125.9533%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 15,503.50	131.5722%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1595689 ONYX PAVING COMPANY, INC.	UNIT PRICE	AMOUNT	(2) 35-1874009 HAUER EXCAVATING	UNIT PRICE	AMOUNT	(3) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS										
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 34	LUMP		9000.00000	9000.00		12806.42000	12806.42		12000.00000	12000.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH		700.00000	700.00		600.00000	600.00		750.00000	750.00
0003 621-06545 FERTILIZER	0.907 Mg		180.00000	163.26		285.00000	258.49		500.00000	453.50
0004 621-06553 SEED MIXTURE, R	190.000 kg		3.00000	570.00		3.35000	636.50		5.00000	950.00
0005 621-06565 MULCHING MATERIAL	4.500 Mg		300.00000	1350.00		120.00000	540.00		300.00000	1350.00
SECTION TOTALS			\$	11,783.26		\$	14,841.41		\$	15,503.50
CONTRACT TOTALS			\$	11,783.26		\$	14,841.41		\$	15,503.50

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 59,304.44

ROUTE : 66

CALL ORDER : 154

CONTRACT ID : R -25706-A

COUNTIES : WARRICK

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 006700U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 37,321.50	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 41,967.03	112.4473%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 84,792.26	227.1941%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	202-03000 LUMP		10000.00000	10000.00	17113.00000	17113.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1							
0002	202-03000 LUMP		20000.00000	20000.00	19890.00000	19890.00	24000.00000	24000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6							
0003	202-03135	20.440 m2	75.00000	1533.00	110.08000	2250.04	2200.00000	44968.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0004	621-01004	1.000 EACH	700.00000	700.00	600.00000	600.00	700.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0005	621-06545	1.357 Mg	500.00000	678.50	285.00000	386.74	180.00000	244.26
	FERTILIZER							
0006	621-06553	285.000 kg	6.00000	1710.00	3.10000	883.50	3.00000	855.00
	SEED MIXTURE, R							
0007	621-06565	6.750 Mg	400.00000	2700.00	125.00000	843.75	300.00000	2025.00
	MULCHING MATERIAL							
	SECTION TOTALS		\$	37,321.50	\$	41,967.03	\$	84,792.26
	CONTRACT TOTALS		\$	37,321.50	\$	41,967.03	\$	84,792.26

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53

ROUTE : 82ND

CALL ORDER : 160

CONTRACT ID : R -25723-A

COUNTIES : MARION

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/14/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B149021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,761,965.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,846,150.00	104.7779%
3	31-4351261 SHELLY & SANDS, INC.	\$ 2,080,069.28	118.0539%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 2,160,314.10	122.6082%
5	35-1139301 E & B PAVING, INC.	\$ 2,597,129.30	147.3995%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001	105-01925	10.000	MOS	1900.00000	19000.00	1900.00000	19000.00	1500.00000	15000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	6315.60000	6315.60	7000.00000	7000.00	7100.00000	7100.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	87000.00000	87000.00	46587.53000	46587.53	40100.00000	40100.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	15800.00000	15800.00	1800.00000	1800.00	15600.00000	15600.00
	CLEARING RIGHT OF WAY								
0005	202-60820	179361.000	m2	0.50000	89680.50	0.55000	98648.55	1.30000	233169.30
	SURFACE MILLING, ASPHALT								
0006	202-78515		LUMP	1959.94000	1959.94	1980.00000	1980.00	2000.00000	2000.00
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007	203-02080	0.198	km	16090.76000	3185.97	9000.00000	1782.00	18600.00000	3682.80
	LINEAR GRADING								
0008	205-02224	199.000	m	5.84000	1162.16	7.15000	1422.85	7.20000	1432.80
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	205-02237	1.000	EACH	68.42000	68.42	95.00000	95.00	96.00000	96.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0010	211-02060	7.920	m3	23.33000	184.77	45.00000	356.40	65.00000	514.80
	B BORROW FOR STRUCTURE BACKFILL								
0011	303-52308	158.200	Mg	27.00000	4271.40	23.00000	3638.60	31.00000	4904.20
	COMPACTED AGGREGATE, O, 53								
0012	305-05204	1308.000	Mg	60.00000	78480.00	61.00000	79788.00	44.00000	57552.00
	HMA FOR PATCHING								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53

ROUTE : 82ND

CALL ORDER : 160

CONTRACT ID : R -25723-A

COUNTIES : MARION

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 305-05731 WIDENING WITH QC/QA HMA	298.150	Mg	47.00000	14013.05	70.00000	20870.50	74.00000	22063.10
0014 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	66.800	Mg	65.00000	4342.00	43.00000	2872.40	54.00000	3607.20
0015 401-06962 QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA	19873.200	Mg	53.00000	1053279.60	60.00000	1192392.00	61.50000	1222201.80
0016 405-05517 ASPHALT FOR PRIME COAT	0.700	Mg	447.56000	313.29	685.00000	479.50	190.00000	133.00
0017 406-05520 ASPHALT FOR TACK COAT	49.110	Mg	180.00000	8839.80	200.00000	9822.00	185.00000	9085.35
0018 604-06069 CURB RAMP, CONCRETE	13.500	m2	229.97000	3104.60	70.00000	945.00	86.00000	1161.00
0019 604-06070 SIDEWALK, CONCRETE	305.900	m2	63.16000	19320.64	35.00000	10706.50	37.00000	11318.30
0020 605-06140 CURB AND GUTTER, CONCRETE	210.400	m	59.86000	12594.54	65.00000	13676.00	68.25000	14359.80
0021 605-06250 CENTER CURB, C, CONCRETE	7.200	m2	258.26000	1859.47	145.00000	1044.00	139.00000	1000.80
0022 617-04488 GEOGRID, SUBGRADE	445.000	m2	5.00000	2225.00	4.00000	1780.00	1.10000	489.50
0023 621-06575 SODDING, NURSERY	412.000	m2	5.26000	2167.12	5.70000	2348.40	5.70000	2348.40
0024 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	998.000	m	12.00000	11976.00	9.00000	8982.00	40.00000	39920.00
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.600	m	317.03000	1141.31	215.00000	774.00	210.00000	756.00
0026 715-44240 CONCRETE, A, STRUCTURES	0.200	m3	1709.90000	341.98	1000.00000	200.00	1600.00000	320.00
0027 718-52610 AGGREGATE FOR UNDERDRAINS	198.500	m3	30.00000	5955.00	31.00000	6153.50	79.00000	15681.50
0028 718-99153 GEOTEXTILES FOR UNDERDRAIN	2.000	m2	100.00000	200.00	2.10000	4.20	1.10000	2.20
0029 720-44000 CASTING, ADJUST TO GRADE	61.000	EACH	300.00000	18300.00	320.00000	19520.00	375.00000	22875.00
0030 720-45045 INLET, J10	1.000	EACH	1902.41000	1902.41	1400.00000	1400.00	1200.00000	1200.00
0031 720-60220 RECONSTRUCTED STRUCTURE	1.000	m	1978.65000	1978.65	1000.00000	1000.00	825.00000	825.00
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.26000	210.52	105.00000	210.00	214.00000	428.00
0033 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	104.21000	11046.26	105.00000	11130.00	106.00000	11236.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53

ROUTE : 82ND

CALL ORDER : 160

CONTRACT ID : R -25723-A

COUNTIES : MARION

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	21.05000	84.20	21.00000	84.00	22.00000	88.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	52000.31000	52000.31	50000.00000	50000.00	86100.00000	86100.00
0036 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.580	m2	168.42000	2455.56	188.00000	2741.04	190.00000	2770.20
0037 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.080	m2	189.47000	1530.92	190.00000	1535.20	195.00000	1575.60
0038 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	705.24000	705.24	710.00000	710.00	715.00000	715.00
0039 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	454.72000	454.72	450.00000	450.00	465.00000	465.00
0040 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	4.000	EACH	189.47000	757.88	190.00000	760.00	195.00000	780.00
0041 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL	9.000	EACH	314.73000	2832.57	315.00000	2835.00	319.25000	2873.25
0042 805-02445 CONTROLLER CABINET, P1	1.000	EACH	5707.20000	5707.20	5760.00000	5760.00	5800.00000	5800.00
0043 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	2453.61000	2453.61	2470.00000	2470.00	2500.00000	2500.00
0044 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000	EACH	468.41000	468.41	470.00000	470.00	475.00000	475.00
0045 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	7.000	EACH	694.72000	4863.04	700.00000	4900.00	705.00000	4935.00
0046 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	22.000	EACH	115.79000	2547.38	115.00000	2530.00	118.00000	2596.00
0047 805-03982 SYSTEM CHASSIS	10.000	EACH	239.99000	2399.90	240.00000	2400.00	243.44000	2434.40
0048 805-03983 PHASE SELECTORS	10.000	EACH	2894.65000	28946.50	2920.00000	29200.00	2950.00000	29500.00
0049 805-04974 SIGNAL CONTROLLER	9.000	EACH	3149.38000	28344.42	3180.00000	28620.00	3200.00000	28800.00
0050 805-04982 CABLE , SIGNAL, 3C 20 GA.	700.000	m	2.93000	2051.00	2.95000	2065.00	3.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53

ROUTE : 82ND

CALL ORDER : 160

CONTRACT ID : R -25723-A

COUNTIES : MARION

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 805-05860 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, ONE DIRECTION	4.000 EACH	524.20000	2096.80	525.00000	2100.00	530.00000	2120.00
0052 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	10.000 EACH	694.72000	6947.20	700.00000	7000.00	705.00000	7050.00
0053 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	30.000 m	79.58000	2387.40	80.00000	2400.00	81.00000	2430.00
0054 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000 EACH	342.10000	7526.20	340.00000	7480.00	350.00000	7700.00
0055 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	11.000 EACH	349.46000	3844.06	350.00000	3850.00	355.00000	3905.00
0056 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	621.03000	3726.18	625.00000	3750.00	630.00000	3780.00
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4792.000 m	1.05000	5031.60	1.05000	5031.60	1.10000	5271.20
0058 805-78480 SIGNAL CABLE, 3C 14GA.	700.000 m	2.56000	1792.00	2.55000	1785.00	2.59000	1813.00
0059 805-78485 SIGNAL CABLE, 5C 14GA.	91.000 m	3.35000	304.85	3.35000	304.85	3.40000	309.40
0060 805-78490 SIGNAL CABLE, 7C 14GA.	313.000 m	3.63000	1136.19	3.60000	1126.80	3.70000	1158.10
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	160.000 m	5.26000	841.60	5.30000	848.00	5.50000	880.00
0062 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	1.000 EACH	315.78000	315.78	315.00000	315.00	320.00000	320.00
0063 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	444.20000	3553.60	445.00000	3560.00	450.00000	3600.00
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2301.700 m	17.26000	39727.34	17.40000	40049.58	17.50000	40279.75
0065 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	47.600 m	1.05000	49.98	1.05000	49.98	1.10000	52.36
0066 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m (XNG)	4.000 EACH	55.79000	223.16	56.35000	225.40	56.59000	226.36
0067 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	51.000 m	8.68000	442.68	8.80000	448.80	8.81000	449.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53

ROUTE : 82ND

CALL ORDER : 160

CONTRACT ID : R -25723-A

COUNTIES : MARION

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 808-06609 PAVEMENT MESSAGE MARKING THERMOPLASTIC, WORD(PED)	4.000	EACH	55.79000	223.16	56.30000	225.20	56.59000	226.36
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4105.250	m	0.76000	3119.99	0.76000	3119.99	0.77000	3161.04
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6062.000	m	0.76000	4607.12	0.76000	4607.12	0.77000	4667.74
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	113.000	m	3.68000	415.84	3.70000	418.10	3.74000	422.62
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14853.000	m	0.76000	11288.28	0.76000	11288.28	0.77000	11436.81
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	648.800	m	8.68000	5631.58	8.75000	5677.00	8.81000	5715.93
0074 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1177.500	m	2.21000	2602.28	2.22000	2614.05	2.24000	2637.60
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	152.000	EACH	42.10000	6399.20	42.50000	6460.00	42.71000	6491.92
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	124.000	EACH	52.63000	6526.12	53.00000	6572.00	53.39000	6620.36
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	148.000	EACH	16.84000	2492.32	6.00000	888.00	17.08000	2527.84
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	843.000	EACH	21.05000	17745.15	21.20000	17871.60	21.35000	17998.05
0079 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	137.600	m	1.05000	144.48	1.05000	144.48	1.07000	147.23
SECTION TOTALS			\$ 1,761,965.00		\$ 1,846,150.00		\$ 2,080,069.28	
CONTRACT TOTALS			\$ 1,761,965.00		\$ 1,846,150.00		\$ 2,080,069.28	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53
CALL ORDER : 160
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25723-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 82ND
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION								
0001 105-01925	10.000	MOS	2008.63000	20086.30	2500.00000	25000.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	6839.05000	6839.05	17550.00000	17550.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	105000.00000	105000.00	129000.00000	129000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	5394.51000	5394.51	50000.00000	50000.00		
CLEARING RIGHT OF WAY								
0005 202-60820	179361.000	m2	0.94000	168599.34	1.40000	251105.40		
SURFACE MILLING, ASPHALT								
0006 202-78515		LUMP	4270.28000	4270.28	1862.00000	1862.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0007 203-02080	0.198	km	61560.15000	12188.91	142573.11000	28229.48		
LINEAR GRADING								
0008 205-02224	199.000	m	5.86000	1166.14	6.75000	1343.25		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009 205-02237	1.000	EACH	89.71000	89.71	90.00000	90.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0010 211-02060	7.920	m3	25.36000	200.85	60.17000	476.55		
B BORROW FOR STRUCTURE BACKFILL								
0011 303-52308	158.200	Mg	26.82000	4242.92	28.25000	4469.15		
COMPACTED AGGREGATE, O, 53								
0012 305-05204	1308.000	Mg	76.35000	99865.80	90.00000	117720.00		
HMA FOR PATCHING								
0013 305-05731	298.150	Mg	56.17000	16747.09	59.00000	17590.85		
WIDENING WITH QC/QA HMA								
0014 401-05455	66.800	Mg	71.87000	4800.92	75.00000	5010.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0015 401-06962	19873.200	Mg	64.83000	1288379.56	60.00000	1192392.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA								
0016 405-05517	0.700	Mg	225.00000	157.50	500.00000	350.00		
ASPHALT FOR PRIME COAT								
0017 406-05520	49.110	Mg	180.00000	8839.80	200.00000	9822.00		
ASPHALT FOR TACK COAT								
0018 604-06069	13.500	m2	62.53000	844.16	80.00000	1080.00		
CURB RAMP, CONCRETE								
0019 604-06070	305.900	m2	32.88000	10057.99	34.47000	10544.37		
SIDEWALK, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53
CALL ORDER : 160
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25723-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 82ND
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 605-06140 CURB AND GUTTER, CONCRETE	210.400	m	60.58000	12746.03	70.00000	14728.00		
0021 605-06250 CENTER CURB, C, CONCRETE	7.200	m2	145.64000	1048.61	130.00000	936.00		
0022 617-04488 GEOGRID, SUBGRADE	445.000	m2	4.39000	1953.55	1.00000	445.00		
0023 621-06575 SODDING, NURSERY	412.000	m2	11.62000	4787.44	5.35000	2204.20		
0024 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	998.000	m	9.18000	9161.64	37.33000	37255.34		
0025 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.600	m	563.09000	2027.12	194.44000	699.98		
0026 715-44240 CONCRETE, A, STRUCTURES	0.200	m3	1553.65000	310.73	1481.17000	296.23		
0027 718-52610 AGGREGATE FOR UNDERDRAINS	198.500	m3	31.66000	6284.51	73.94000	14677.09		
0028 718-99153 GEOTEXTILES FOR UNDERDRAIN	2.000	m2	2.11000	4.22	1.00000	2.00		
0029 720-44000 CASTING, ADJUST TO GRADE	61.000	EACH	325.05000	19828.05	1200.00000	73200.00		
0030 720-45045 INLET, J10	1.000	EACH	1299.62000	1299.62	1106.99000	1106.99		
0031 720-60220 RECONSTRUCTED STRUCTURE	1.000	m	744.11000	744.11	773.25000	773.25		
0032 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	105.54000	211.08	99.00000	198.00		
0033 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	104.48000	11074.88	100.00000	10600.00		
0034 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	21.11000	84.44	19.00000	76.00		
0035 801-06775 MAINTAINING TRAFFIC		LUMP	85350.29000	85350.29	340000.00000	340000.00		
0036 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.580	m2	308.46000	4497.35	177.00000	2580.66		
0037 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.080	m2	337.88000	2730.07	180.00000	1454.40		
0038 805-01479 CONTROLLER CABINET FOUNDATION, P1, MODIFIED	1.000	EACH	784.18000	784.18	670.00000	670.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53
CALL ORDER : 160
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25723-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 82ND
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1830.11000	1830.11	432.00000	432.00		
0040 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	4.000 EACH	228.27000	913.08	180.00000	720.00		
0041 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL	9.000 EACH	261.32000	2351.88	299.00000	2691.00		
0042 805-02445 CONTROLLER CABINET, P1	1.000 EACH	12389.70000	12389.70	5422.00000	5422.00		
0043 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000 EACH	2779.07000	2779.07	2331.00000	2331.00		
0044 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000 EACH	728.76000	728.76	445.00000	445.00		
0045 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	7.000 EACH	977.20000	6840.40	660.00000	4620.00		
0046 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	22.000 EACH	193.98000	4267.56	110.00000	2420.00		
0047 805-03982 SYSTEM CHASSIS	10.000 EACH	156.73000	1567.30	228.00000	2280.00		
0048 805-03983 PHASE SELECTORS	10.000 EACH	3163.64000	31636.40	2750.00000	27500.00		
0049 805-04974 SIGNAL CONTROLLER	9.000 EACH	3522.96000	31706.64	2992.00000	26928.00		
0050 805-04982 CABLE , SIGNAL, 3C 20 GA.	700.000 m	2.56000	1792.00	2.78000	1946.00		
0051 805-05860 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, ONE DIRECTION	4.000 EACH	786.81000	3147.24	498.00000	1992.00		
0052 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	10.000 EACH	977.20000	9772.00	660.00000	6600.00		
0053 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	30.000 m	32.53000	975.90	75.60000	2268.00		
0054 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000 EACH	388.43000	8545.46	325.00000	7150.00		
0055 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	11.000 EACH	388.43000	4272.73	332.00000	3652.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53
CALL ORDER : 160
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25723-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 82ND
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	646.21000	3877.26	590.00000	3540.00		
0057 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4792.000 m	1.15000	5510.80	1.00000	4792.00		
0058 805-78480 SIGNAL CABLE, 3C 14GA.	700.000 m	2.66000	1862.00	2.43000	1701.00		
0059 805-78485 SIGNAL CABLE, 5C 14GA.	91.000 m	2.89000	262.99	3.18000	289.38		
0060 805-78490 SIGNAL CABLE, 7C 14GA.	313.000 m	3.24000	1014.12	3.45000	1079.85		
0061 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	160.000 m	2.54000	406.40	5.00000	800.00		
0062 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	1.000 EACH	201.45000	201.45	300.00000	300.00		
0063 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	570.04000	4560.32	422.00000	3376.00		
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2301.700 m	14.06000	32361.90	25.00000	57542.50		
0065 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	47.600 m	1.06000	50.46	1.00000	47.60		
0066 808-03115 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 1.2 m (XNG)	4.000 EACH	55.94000	223.76	53.00000	212.00		
0067 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	51.000 m	8.71000	444.21	8.25000	420.75		
0068 808-06609 PAVEMENT MESSAGE MARKING THERMOPLASTIC, WORD(PED)	4.000 EACH	55.94000	223.76	53.00000	212.00		
0069 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4105.250 m	0.76000	3119.99	0.72000	2955.78		
0070 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6062.000 m	0.76000	4607.12	0.72000	4364.64		
0071 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	113.000 m	3.69000	416.97	3.50000	395.50		
0072 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14853.000 m	0.76000	11288.28	0.72000	10694.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,794,428.53
CALL ORDER : 160
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25723-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 82ND
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	648.800	m	8.71000	5651.05	8.25000	5352.60		
0074 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1177.500	m	2.22000	2614.05	2.10000	2472.75		
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	152.000	EACH	42.22000	6417.44	40.00000	6080.00		
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	124.000	EACH	52.77000	6543.48	50.00000	6200.00		
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	148.000	EACH	16.89000	2499.72	16.00000	2368.00		
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	843.000	EACH	21.11000	17795.73	20.00000	16860.00		
0079 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	137.600	m	1.06000	145.86	1.00000	137.60		
SECTION TOTALS				\$ 2,160,314.10		\$ 2,597,129.30		
CONTRACT TOTALS				\$ 2,160,314.10		\$ 2,597,129.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,378.56

CALL ORDER : 170
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25762-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 130 WORK DAYS

ROUTE :
COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9932030

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,787,485.95	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,849,662.85	103.4784%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 1,904,533.50	106.5481%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY								
0001 105-06790 FIELD OFFICE, 27.9 m2	14.000	MOS	2460.00000	34440.00	1200.00000	16800.00	1500.00000	21000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30300.00000	30300.00	25000.00000	25000.00	45000.00000	45000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	89375.00000	89375.00	50000.00000	50000.00	94000.00000	94000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	35750.00000	35750.00	38000.00000	38000.00	50000.00000	50000.00
0005 202-06542 RELOCATE TREE	5.000	EACH	500.00000	2500.00	300.00000	1500.00	750.00000	3750.00
0006 203-02000 EXCAVATION, COMMON	6213.000	m3	16.15000	100339.95	16.00000	99408.00	15.00000	93195.00
0007 203-02070 BORROW	200.000	m3	20.00000	4000.00	30.00000	6000.00	15.00000	3000.00
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2000.000	m	5.10000	10200.00	4.00000	8000.00	5.60000	11200.00
0009 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	100.000	m	62.00000	6200.00	25.00000	2500.00	20.00000	2000.00
0010 205-04931 SEDIMENT TRAP	4.000	EACH	185.00000	740.00	400.00000	1600.00	100.00000	400.00
0011 206-51220 EXCAVATION, WET	720.000	m3	80.00000	57600.00	120.00000	86400.00	100.00000	72000.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	21.000	m3	45.50000	955.50	100.00000	2100.00	50.00000	1050.00
0013 210-03827 FOUNTAIN, DRINKING	1.000	EACH	3500.00000	3500.00	3800.00000	3800.00	4000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,378.56
CALL ORDER : 170
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25762-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-04181 BICYCLE RACK	7.000	EACH	290.00000	2030.00	300.00000	2100.00	200.00000	1400.00
0015 210-05811 REPAIR , PIN SLEEVES	1.000	EACH	2200.00000	2200.00	3000.00000	3000.00	1000.00000	1000.00
0016 210-05811 REPAIR , TRUSS PINS	1.000	EACH	2200.00000	2200.00	3000.00000	3000.00	1000.00000	1000.00
0017 210-06988 MASONRY PIERS	3.000	EACH	7890.00000	23670.00	4500.00000	13500.00	5000.00000	15000.00
0018 210-06990 LIMESTONE BAND	3.000	EACH	1670.00000	5010.00	2500.00000	7500.00	7500.00000	22500.00
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	81.000	m3	38.90000	3150.90	35.00000	2835.00	25.00000	2025.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	3120.000	Mg	14.75000	46020.00	18.00000	56160.00	21.50000	67080.00
0021 303-97820 AGGREGATE, 8 , COMPACTED	2274.000	Mg	20.00000	45480.00	16.00000	36384.00	18.00000	40932.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1395.000	Mg	39.25000	54753.75	44.00000	61380.00	47.00000	65565.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	670.000	Mg	47.00000	31490.00	53.00000	35510.00	53.00000	35510.00
0024 601-03667 RAILING, ORNAMENTAL	102.100	m	355.00000	36245.50	823.00000	84028.30	805.00000	82190.50
0025 601-03871 RAILING, WOOD, END TREATMENT	10.000	EACH	1275.00000	12750.00	1020.00000	10200.00	1115.00000	11150.00
0026 601-03970 RAILING, WOOD, 1.372 m	145.000	m	71.00000	10295.00	96.00000	13920.00	105.00000	15225.00
0027 603-03692 FENCE, WOOD	360.000	m	68.90000	24804.00	75.00000	27000.00	81.60000	29376.00
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	61.000	m2	52.45000	3199.45	40.00000	2440.00	48.00000	2928.00
0029 611-03671 TRASH RECEPTACLE	4.000	EACH	1115.00000	4460.00	730.00000	2920.00	1000.00000	4000.00
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	410.000	m2	48.70000	19967.00	59.00000	24190.00	72.00000	29520.00
0031 616-02320 GEOTEXTILES	1550.000	m2	2.65000	4107.50	3.00000	4650.00	3.60000	5580.00
0032 616-05688 RIPRAP, CLASS 1	1940.000	Mg	26.70000	51798.00	25.00000	48500.00	25.00000	48500.00
0033 616-06405 RIPRAP, REVETMENT	50.000	Mg	30.00000	1500.00	22.00000	1100.00	30.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,378.56
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CONTRACT ID : R -25762-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 619-05926 ENVIRONMENTAL CONTROL	LUMP	3300.00000	3300.00	5000.00000	5000.00	3650.00000	3650.00
0035 619-51859 PAINT STEEL BRIDGE , FRIENDSHIP GARDENS	LUMP	47500.00000	47500.00	45000.00000	45000.00	51300.00000	51300.00
0036 619-61000 CLEAN STEEL BRIDGE , FRIENDSHIP GARDENS	LUMP	38000.00000	38000.00	36000.00000	36000.00	41000.00000	41000.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	290.00000	870.00	300.00000	900.00	315.00000	945.00
0038 621-02770 EROSION CONTROL BLANKET	2950.000 m2	2.25000	6637.50	2.25000	6637.50	2.45000	7227.50
0039 621-03423 NATIVE GRASSES	0.149 ha	9100.00000	1355.90	9650.00000	1437.85	10500.00000	1564.50
0040 621-04258 SEED MIXTURE , A	338.000 kg	42.15000	14246.70	42.00000	14196.00	46.00000	15548.00
0041 621-04258 SEED MIXTURE , B	277.000 kg	68.10000	18863.70	68.00000	18836.00	74.00000	20498.00
0042 621-04316 SPADE EDGE	201.000 m	9.10000	1829.10	6.00000	1206.00	6.00000	1206.00
0043 621-06570 TOP SOIL	300.000 m3	49.00000	14700.00	30.00000	9000.00	30.00000	9000.00
0044 621-98038 MULCH, HARDWOOD SHREDDED BARK	16.400 m3	340.00000	5576.00	338.00000	5543.20	370.00000	6068.00
0045 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	78.000 EACH	91.50000	7137.00	86.00000	6708.00	94.00000	7332.00
0046 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	27.000 EACH	360.00000	9720.00	346.00000	9342.00	378.00000	10206.00
0047 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	23.000 EACH	560.00000	12880.00	543.00000	12489.00	595.00000	13685.00
0048 622-05653 PLANT, GROUND COVER	321.000 EACH	13.50000	4333.50	17.00000	5457.00	17.80000	5713.80
0049 622-05654 PLANT, PERENNIAL	376.000 EACH	11.50000	4324.00	14.00000	5264.00	14.40000	5414.40
0050 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	172.000 m	167.00000	28724.00	112.00000	19264.00	110.00000	18920.00
0051 701-99086 PILE TIP, STEEL SHELL	16.000 EACH	145.00000	2320.00	200.00000	3200.00	170.00000	2720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,378.56
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CONTRACT ID : R -25762-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 702-51005 CONCRETE, A, SUBSTRUCTURE	33.900	m3	1000.00000	33900.00	800.00000	27120.00	500.00000	16950.00
0053 702-51863 FIELD DRILLED HOLE IN CONCRETE	8.000	EACH	40.00000	320.00	15.00000	120.00	50.00000	400.00
0054 703-51030 REINFORCING STEEL	1989.000	kg	1.50000	2983.50	2.00000	3978.00	1.60000	3182.40
0055 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , PRE-FABRICATED		LUMP	170000.00000	170000.00	181000.00000	181000.00	175000.00000	175000.00
0056 711-51035 STRUCTURAL STEEL	16802.000	kg	2.35000	39484.70	2.50000	42005.00	6.00000	100812.00
0057 711-51038 STRUCTURAL STEEL , RESTORATION OF HISTORIC TRUSS		LUMP	262000.00000	262000.00	300000.00000	300000.00	230000.00000	230000.00
0058 712-03812 BENCH	1.000	EACH	16000.00000	16000.00	1600.00000	1600.00	12600.00000	12600.00
0059 712-94080 TIMBER DECK	258.000	m2	112.00000	28896.00	177.00000	45666.00	100.00000	25800.00
0060 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	22.000	m	1850.00000	40700.00	2210.00000	48620.00	2000.00000	44000.00
0061 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	10.000	m	1150.00000	11500.00	1600.00000	16000.00	960.00000	9600.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	71.000	m	19.00000	1349.00	20.00000	1420.00	35.00000	2485.00
0063 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	22.000	m	60.00000	1320.00	64.00000	1408.00	80.00000	1760.00
0064 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	7.000	m	165.00000	1155.00	100.00000	700.00	150.00000	1050.00
0065 715-05407 PIPE, END BENT DRAIN, 150 mm	36.800	m	24.50000	901.60	20.00000	736.00	35.00000	1288.00
0066 724-03855 EXPANSION JOINT, SLIDING PLATE	8.600	m	385.00000	3311.00	250.00000	2150.00	150.00000	1290.00
0067 725-03133 CONCRETE FACING	365.000	m2	200.00000	73000.00	161.00000	58765.00	200.00000	73000.00
0068 726-92406 BEARING ASSEMBLY, ELASTOMERIC	2.000	EACH	700.00000	1400.00	2000.00000	4000.00	1800.00000	3600.00
0069 726-97941 BEARING ASSEMBLY, TFE ELASTOMERIC	2.000	EACH	1100.00000	2200.00	2000.00000	4000.00	2800.00000	5600.00
0070 728-98377 MASONRY COATING		LUMP	2200.00000	2200.00	3000.00000	3000.00	2530.00000	2530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,709,378.56
CALL ORDER : 170
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : R -25762-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1057871 SMOCK FANSLER CORPORATION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 731-03914 FACE PANEL, WIRE	268.000	m2	73.00000	19564.00	83.00000	22244.00	83.00000	22244.00
0072 731-93946 WALL ERECTION	365.000	m2	70.00000	25550.00	50.00000	18250.00	60.00000	21900.00
0073 731-93947 LEVELING PAD, CONCRETE	71.000	m	240.00000	17040.00	633.00000	44943.00	100.00000	7100.00
0074 732-96629 WATER LINE, 25 mm	50.000	m	26.60000	1330.00	99.00000	4950.00	75.00000	3750.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	4130.00000	4130.00	3000.00000	3000.00	5000.00000	5000.00
0076 802-04314 SIGN , DIRECTIONAL	3.000	EACH	765.00000	2295.00	900.00000	2700.00	975.00000	2925.00
0077 802-04314 SIGN , IDENTITY, POST AND PANEL	6.000	EACH	625.00000	3750.00	300.00000	1800.00	250.00000	1500.00
0078 802-04314 SIGN , INIDENTITY, PANEL	4.000	EACH	510.00000	2040.00	220.00000	880.00	250.00000	1000.00
0079 802-04314 SIGN , INFORMATION	11.000	EACH	675.00000	7425.00	750.00000	8250.00	870.00000	9570.00
0080 802-04314 SIGN , MILE MARKER	9.000	EACH	565.00000	5085.00	220.00000	1980.00	250.00000	2250.00
0081 802-04314 SIGN , TRAIL	37.000	EACH	515.00000	19055.00	200.00000	7400.00	205.00000	7585.00
0082 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm	20.000	m	10.80000	216.00	11.00000	220.00	12.30000	246.00
0083 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	8610.000	m	0.17000	1463.70	0.20000	1722.00	0.19000	1635.90
0084 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm	22.000	m	5.25000	115.50	6.00000	132.00	6.00000	132.00
0085 900-04999 POST , WOOD	27.000	EACH	91.00000	2457.00	74.00000	1998.00	80.50000	2173.50
SECTION TOTALS			\$ 1,787,485.95		\$ 1,849,662.85		\$ 1,904,533.50	
CONTRACT TOTALS			\$ 1,787,485.95		\$ 1,849,662.85		\$ 1,904,533.50	