

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,777,070.94  
 CALL ORDER : 101  
 LETTING DATE : 06/19/01 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : 234  
 COUNTIES : FOUNTAIN  
 CONTRACT ID : R -25057-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 06/30/02 COMPLETION DATE  
 RURAL PROJECT(S) : 3223009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,849,429.90	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925 FIELD OFFICE, 51.1 m2	18.000	MOS	1800.00000	32400.00			
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	55000.00000	55000.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	142500.00000	142500.00			
0004	202-02240 PAVEMENT, REMOVE	3980.000	m2	10.00000	39800.00			
0005	202-02245 TREE, 150 mm, REMOVE	3.000	EACH	90.00000	270.00			
0006	202-02250 TREE, 250 mm, REMOVE	7.000	EACH	115.00000	805.00			
0007	202-02255 TREE, 460 mm, REMOVE	16.000	EACH	125.00000	2000.00			
0008	202-02260 TREE, 760 mm, REMOVE	15.000	EACH	240.00000	3600.00			
0009	202-02265 TREE, 1220 mm, REMOVE	6.000	EACH	560.00000	3360.00			
0010	202-02278 CURB, CONCRETE, REMOVE	1288.000	m	19.00000	24472.00			
0011	202-02279 CURB AND GUTTER, REMOVE	328.000	m	19.00000	6232.00			
0012	202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	13000.00000	13000.00			
0013	202-52710 SIDEWALK, CONCRETE, REMOVE	2715.000	m2	5.00000	13575.00			
0014	202-60820 SURFACE MILLING, ASPHALT	106.700	m2	25.00000	2667.50			
0015	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	52.000	EACH	70.00000	3640.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,777,070.94  
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LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25057-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 234  
COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	202-91385 INLET, REMOVE	20.000 EACH	500.00000	10000.00			
0017	202-93047 MANHOLE, REMOVE	9.000 EACH	500.00000	4500.00			
0018	202-96035 CONCRETE WALL, REMOVE	26.400 m	24.00000	633.60			
0019	202-96133 PIPE, REMOVE	1300.000 m	70.00000	91000.00			
0020	203-02000 EXCAVATION, COMMON	8910.000 m3	25.00000	222750.00			
0021	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	793.000 m	7.00000	5551.00			
0022	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	95.00000	190.00			
0023	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	73.000 EACH	92.00000	6716.00			
0024	211-02060 B BORROW FOR STRUCTURE BACKFILL	3562.000 m3	13.50000	48087.00			
0025	215-06458 SUBGRADE, MODIFIED	8640.000 m3	14.00000	120960.00			
0026	303-04075 COMPACTED AGGREGATE, 0, 73	96.000 Mg	55.00000	5280.00			
0027	303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	589.000 Mg	35.00000	20615.00			
0028	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8061.000 Mg	46.00000	370806.00			
0029	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3066.000 Mg	50.00000	153300.00			
0030	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1399.000 Mg	54.00000	75546.00			
0031	402-05470 HMA BASE C25.0 mm, MAINLINE	3934.000 Mg	45.00000	177030.00			
0032	406-05520 ASPHALT FOR TACK COAT	23.000 Mg	225.00000	5175.00			
0033	603-06040 FENCE, FARM FIELD, 1190 mm	30.000 m	126.00000	3780.00			
0034	604-06069 CURB RAMP, CONCRETE	428.000 m2	69.00000	29532.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 234

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CONTRACT ID : R -25057-B

COUNTIES : FOUNTAIN

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0035 604-91531	SIDEWALK, CONCRETE, 100 mm	3366.000 m2	33.00000	111078.00			
0036 605-06140	CURB AND GUTTER, CONCRETE	2480.000 m	54.00000	133920.00			
0037 610-05527	HMA FOR APPROACHES	928.000 Mg	76.00000	70528.00			
0038 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3306.000 m2	25.00000	82650.00			
0039 611-06497	MAILBOX ASSEMBLY, SINGLE	12.000 EACH	140.00000	1680.00			
0040 615-06505	MONUMENT, B	4.000 EACH	400.00000	1600.00			
0041 615-06527	MONUMENT, SECTION CORNER	3.000 EACH	360.00000	1080.00			
0042 616-02320	GEOTEXTILES	125.000 m2	3.50000	437.50			
0043 616-05689	RIPRAP, CLASS 2	46.000 Mg	76.00000	3496.00			
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00			
0045 621-06545	FERTILIZER	0.200 Mg	1275.00000	255.00			
0046 621-06548	SEED MIXTURE, CV	0.300 kg	72.00000	21.60			
0047 621-06557	SEED MIXTURE, T	50.000 kg	6.50000	325.00			
0048 621-06565	MULCHING MATERIAL	1.000 Mg	1090.00000	1090.00			
0049 621-06567	WATER	58.000 kL	1.00000	58.00			
0050 621-06575	SODDING, NURSERY	3204.000 m2	3.75000	12015.00			
0051 702-90915	CONCRETE, A	43.300 m3	850.00000	36805.00			
0052 703-06028	REINFORCING BARS	832.900 kg	2.50000	2082.25			
0053 714-02802	RETAINING WALL, PRECAST CONCRETE UNITS	14.000 m2	350.00000	4900.00			
0054 714-04661	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	23.300 m	2500.00000	58250.00			

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CONTRACT ID : R -25057-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 234  
COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3063.000 m	13.50000	41350.50				
0056 715-05117 PIPE, TYPE 1, CIRCULAR, 250 mm	155.900 m	104.00000	16213.60				
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	344.000 m	166.00000	57104.00				
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	671.000 m	96.00000	64416.00				
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	250.600 m	115.00000	28819.00				
0060 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	555.200 m	138.00000	76617.60				
0061 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	248.900 m	140.00000	34846.00				
0062 715-05422 PIPE, SLOTTED DRAIN, 300 mm	3.000 m	330.00000	990.00				
0063 718-52610 AGGREGATE FOR UNDERDRAINS	693.000 m3	36.00000	24948.00				
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	8157.000 m2	1.65000	13459.05				
0065 719-35000 PIPE, DRAINTILE, CLASS STANDARD, 150 mm	30.000 m	125.00000	3750.00				
0066 719-35001 PIPE, DRAINTILE, CLASS STANDARD, 100 mm	30.000 m	125.00000	3750.00				
0067 719-35005 PIPE, DRAINTILE, CLASS STANDARD, 200 mm	30.000 m	130.00000	3900.00				
0068 719-35010 PIPE, DRAINTILE, CLASS STANDARD, 250 mm	30.000 m	135.00000	4050.00				
0069 720-06607 SLOTTED DRAIN PIPE CLEANOUT PORT	1.000 EACH	1800.00000	1800.00				
0070 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	375.00000	1500.00				
0071 720-45030 INLET, E7	1.000 EACH	1100.00000	1100.00				
0072 720-45410 MANHOLE, C4	29.000 EACH	1800.00000	52200.00				
0073 720-95422 MANHOLE, J4	3.000 EACH	2375.00000	7125.00				
0074 720-98174 INLET, B15	2.000 EACH	1800.00000	3600.00				
0075 720-99416 CATCH BASIN, B15	56.000 EACH	1800.00000	100800.00				

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 234  
COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0076	720-99417	4.000 EACH	1800.00000	7200.00			
	CATCH BASIN, C15						
0077	801-04308	4.000 EACH	500.00000	2000.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0078	801-06606	20.000 EACH	200.00000	4000.00			
	BARRICADE, IIIB						
0079	801-06625	28.000 EACH	155.00000	4340.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0080	801-06640	28.000 EACH	220.00000	6160.00			
	CONSTRUCTION SIGN, A						
0081	801-06645	4.000 EACH	60.00000	240.00			
	CONSTRUCTION SIGN, B						
0082	801-06775	LUMP	57125.00000	57125.00			
	MAINTAINING TRAFFIC						
0083	802-05701	102.800 m	27.00000	2775.60			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0084	802-05702	19.800 m	20.00000	396.00			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0085	802-76025	9.000 m2	130.00000	1170.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0086	802-76035	13.140 m2	115.00000	1511.10			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0087	808-06703	119.000 m	2.00000	238.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0088	808-75240	416.000 m	2.00000	832.00			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0089	808-75297	56.000 m	14.00000	784.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm						
0090	808-75996	70.000 EACH	7.50000	525.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS		\$	2,849,429.90			
	CONTRACT TOTALS		\$	2,849,429.90			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,609,458.71  
CALL ORDER : 105  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/31/02 COMPLETION DATE  
URBAN

ROUTE : US 40  
COUNTIES : VIGO

PROJECT(S) : 0252002  
0252002  
0252002  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	99-9996095	WABASH VALLEY/FEUTZ CONTRACTORS JV		\$ 4,689,796.58	100.0000%
-----					
(1) 99-9996095 WABASH VALLEY/FEUTZ CONTRACT					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					
SECTION 0001 UTILITY RELOCATION- WATER MAIN					
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1260.00000	12600.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	76440.00000	76440.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	230505.00000	230505.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	43000.00000	43000.00	
0005 202-02240 PAVEMENT, REMOVE	805.000	m2	19.00000	15295.00	
0006 202-02241 GUARDRAIL, REMOVE	36.000	m	41.00000	1476.00	
0007 202-02272 PAVED SIDE DITCH, REMOVE	9.200	m	31.00000	285.20	
0008 202-02278 CURB, CONCRETE, REMOVE	2500.000	m	20.65000	51625.00	
0009 202-04089 SHEET SIGN, REMOVE	15.000	EACH	28.35000	425.25	
0010 202-06541 REMOVE EXISTING LIFT STATION	1.000	EACH	20500.00000	20500.00	
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	3600.000	m2	6.70000	24120.00	
0012 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	44.000	EACH	31.50000	1386.00	
0013 202-74050 SIGN, OVERHEAD, REMOVE	7.000	EACH	194.25000	1359.75	
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3419.85000	3419.85	

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9996095		WABASH VALLEY/FEUTZ CONTRACT					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-91385 INLET, REMOVE	1.000 EACH	120.00000	120.00						
0016 202-93047 MANHOLE, REMOVE	2.000 EACH	225.00000	450.00						
0017 202-96133 PIPE, REMOVE	203.900 m	15.90000	3242.01						
0018 203-02000 EXCAVATION, COMMON	3081.000 m3	31.00000	95511.00						
0019 203-02010 EXCAVATION, ROCK	100.000 m3	45.00000	4500.00						
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	688.000 m	5.51000	3790.88						
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	19.000 EACH	47.25000	897.75						
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	57.000 EACH	21.00000	1197.00						
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	4952.400 m3	16.20000	80228.88						
0024 213-52830 FLOWABLE MORTAR	4842.100 m3	74.00000	358315.40						
0025 303-52308 COMPACTED AGGREGATE, O, 53	2019.000 Mg	26.23000	52958.37						
0026 305-05204 HMA FOR PATCHING	1014.000 Mg	137.20000	139120.80						
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4814.000 Mg	46.03000	221588.42						
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2573.000 Mg	66.92000	172185.16						
0029 402-05468 HMA BASE 25.0 mm, MAINLINE	685.000 Mg	75.40000	51649.00						
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	337.000 Mg	71.30000	24028.10						
0031 404-05511 SEAL COAT, 2	1873.500 m2	3.26000	6107.61						
0032 405-05517 ASPHALT FOR PRIME COAT	11.940 Mg	415.26000	4958.20						
0033 406-05520 ASPHALT FOR TACK COAT	19.940 Mg	203.70000	4061.78						





INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : VIGO

SET-ASIDE :

		(1) 99-9996095					
		WABASH VALLEY/FEUTZ CONTRACT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	287.200 m	95.00000	27284.00			
0055	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	186.800 m	101.00000	18866.80			
0056	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	99.800 m	104.00000	10379.20			
0057	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	269.300 m	135.00000	36355.50			
0058	715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	15.700 m	305.00000	4788.50			
0059	715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	413.200 m	392.00000	161974.40			
0060	715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	34.100 m	210.00000	7161.00			
0061	715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	45.100 m	290.00000	13079.00			
0062	715-05339 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.82 m2	33.800 m	350.00000	11830.00			
0063	715-05347 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.55 m2	54.800 m	511.00000	28002.80			
0064	715-05350 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.90 m2	142.400 m	600.00000	85440.00			
0065	715-06039 INSERTION VALVE, 150 mm	5.000 EACH	3500.00000	17500.00			
0066	715-44240 CONCRETE, A, STRUCTURES	231.600 m3	657.00000	152161.20			
0067	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	490.00000	490.00			
0068	715-90052 LIFT STATION	LUMP	920000.00000	920000.00			
0069	715-93913 WATER MAIN, 200 mm	1174.000 m	90.00000	105660.00			
0070	716-06472 BORING , WATER SERVICE LINE, 25 mm	351.000 m	51.00000	17901.00			
0071	716-99464 PIPE, JACKED, 1200 mm	40.000 m	1445.00000	57800.00			



INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9996095		WABASH VALLEY/FEUTZ CONTRACT			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 732-03064	1.000 EACH	1780.00000	1780.00				
TAPPING VALVE ASSEMBLY, 200 mm							
0094 732-03064	1.000 EACH	680.00000	680.00				
TAPPING VALVE ASSEMBLY, 50 mm							
0095 732-04596	3.000 EACH	220.00000	660.00				
WATER SERVICE UTILITY DEPTH VERIFICATION							
0096 732-04751	27.000 EACH	640.00000	17280.00				
WATER SERVICE METER BOX ASSEMBLY							
0097 732-04836	8.000 EACH	845.00000	6760.00				
GATE VALVE ASSEMBLY, 200 mm							
0098 732-04926	1.000 EACH	2900.00000	2900.00				
VALVE , INSERTION, ASSEMBLY, 50 mm							
0099 732-04965	120.000 m	23.00000	2760.00				
WATER SERVICE LINE , 25 mm							
0100 732-91742	7.000 EACH	2365.00000	16555.00				
FIRE HYDRANT							
0101 732-97009	7.000 EACH	490.00000	3430.00				
FIRE HYDRANT ASSEMBLY, REMOVE							
0102 801-06203	8173.000 m	0.38000	3105.74				
TEMPORARY PAVEMENT MARKING, 100 mm							
0103 801-06207	2321.000 m	3.26000	7566.46				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0104 801-06218	43.000 m	21.00000	903.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0105 801-06606	4.000 EACH	131.25000	525.00				
BARRICADE, IIIB							
0106 801-06640	64.000 EACH	183.75000	11760.00				
CONSTRUCTION SIGN, A							
0107 801-06710	300.000 DAY	14.70000	4410.00				
FLASHING ARROW SIGN							
0108 801-06775	LUMP	67251.42000	67251.42				
MAINTAINING TRAFFIC							
0109 802-05701	155.500 m	30.45000	4734.98				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0110 802-05702	29.800 m	32.55000	969.99				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0111 802-76025	34.599 m2	153.30000	5304.03				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							

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CALL ORDER : 105  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : VIGO

SET-ASIDE :

		(1) 99-9996095					
		WABASH VALLEY/FEUTZ CONTRACT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0112	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	16.022 m2	186.90000	2994.51			
0113	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.320 m2	201.60000	870.91			
0114	805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	7.000 EACH	771.75000	5402.25			
0115	805-01842 HANDHOLE, SIGNAL	8.000 EACH	640.50000	5124.00			
0116	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	2192.40000	2192.40			
0117	805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m ARM	1.000 EACH	1947.75000	1947.75			
0118	805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	3.000 EACH	2105.25000	6315.75			
0119	805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	4.000 EACH	2511.60000	10046.40			
0120	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	588.00000	588.00			
0121	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	315.00000	5040.00			
0122	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	551.200 m	1.55000	854.36			
0123	805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	1.000 EACH	735.00000	735.00			
0124	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	231.800 m	36.75000	8518.65			
0125	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000 EACH	8505.00000	17010.00			
0126	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	361.20000	5779.20			
0127	805-78445 SIGNAL SERVICE	2.000 EACH	441.00000	882.00			
0128	805-78467 SIGNAL CABLE, 3C 8GA.	37.900 m	6.04000	228.92			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 105 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,609,458.71

CALL ORDER : 105

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25144-C

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 99-9996095		WABASH VALLEY/FEUTZ CONTRACT			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-78480	120.000 m	2.68000	321.60				
SIGNAL CABLE, 3C 14GA.							
0130 805-78485	812.300 m	3.36000	2729.33				
SIGNAL CABLE, 5C 14GA.							
0131 805-78490	288.400 m	3.80000	1095.92				
SIGNAL CABLE, 7C 14GA.							
0132 805-78510	309.600 m	2.21000	684.22				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0133 805-78785	4.000 EACH	456.75000	1827.00				
SIGNAL DETECTOR HOUSING							
0134 805-78795	187.600 m	25.20000	4727.52				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0135 805-78925	2.000 EACH	735.00000	1470.00				
CONTROLLER CABINET FOUNDATION, P1							
0136 805-92504	4.000 EACH	241.50000	966.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0137 805-96121	16.000 EACH	108.15000	1730.40				
PEDESTRIAN PUSH BUTTON AND SIGN							
0138 807-04652	1.000 EACH	7711.20000	7711.20				
SERVICE POINT FOR LIFT STATION							
0139 808-06701	445.000 m	0.84000	373.80				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0140 808-06703	1923.000 m	0.84000	1615.32				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0141 808-75240	269.000 m	0.84000	225.96				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0142 808-75245	4387.000 m	0.84000	3685.08				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0143 808-75278	31.000 m	5.15000	159.65				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm							
0144 808-75290	28.000 m	10.29000	288.12				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm							
0145 808-75297	122.000 m	10.29000	1255.38				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0146 808-75300	214.000 m	2.57000	549.98				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 105 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,609,458.71  
CALL ORDER : 105  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25144-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : VIGO

SET-ASIDE :

=====							
		(1) 99-9996095					
		WABASH VALLEY/FEUTZ CONTRACT					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0147	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	54.60000	655.20			
0148	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	75.60000	907.20			
0149	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	270.000 m	1.68000	453.60			
SECTION TOTALS				\$ 4,689,796.58			
CONTRACT TOTALS				\$ 4,689,796.58			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1352008

1352008

1352008

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 9,560,509.71	100.0000%
2	35-0175870 BERNS CONSTRUCTION COMPANY INC.	\$ 9,576,827.61	100.1706%
3	35-1139301 E & B PAVING, INC.	\$ 9,966,769.35	104.2493%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 10,115,635.07	105.8064%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,270,520.71	107.4264%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 10,478,566.37	109.6025%
7	36-2231526 WALSH CONSTR CO OF ILL	\$ 11,290,131.18	118.0913%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000 MOS	1408.33000	33799.92	1600.00000	38400.00	1563.30000	37519.20
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	156390.52000	156390.52	100000.00000	100000.00	103872.73000	103872.73
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	474575.74000	474575.74	475000.00000	475000.00	498338.47000	498338.47
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	74795.29000	74795.29	75000.00000	75000.00	249169.23000	249169.23
0005 202-02240 PAVEMENT, REMOVE	28934.000 m2	1.42000	41086.28	5.30000	153350.20	5.25000	151903.50
0006 202-03783 SIGN, PANEL, REMOVE	4.000 EACH	311.35000	1245.40	285.89000	1143.56	291.61000	1166.44
0007 202-04089 SHEET SIGN, REMOVE	74.000 EACH	77.84000	5760.16	71.47000	5288.78	72.90000	5394.60
0008 202-51368 SLOPEWALL, REMOVE	752.000 m2	0.73000	548.96	12.00000	9024.00	8.40000	6316.80
0009 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000 EACH	467.03000	467.03	428.83000	428.83	437.41000	437.41
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3113.51000	3113.51	2858.87000	2858.87	2916.05000	2916.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	21.000	EACH	149.45000	3138.45	137.23000	2881.83	139.97000	2939.37
0012 202-95579 SERVICE POINT, REMOVE	3.000	EACH	389.19000	1167.57	357.36000	1072.08	364.51000	1093.53
0013 203-02000 EXCAVATION, COMMON	71759.000	m3	7.47000	536039.73	9.05000	649418.95	8.97000	643678.23
0014 203-02020 EXCAVATION, UNCLASSIFIED	212.000	m3	6.22000	1318.64	76.00000	16112.00	65.00000	13780.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1800.000	m	5.42000	9756.00	5.50000	9900.00	5.08000	9144.00
0016 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1490.000	m	5.70000	8493.00	1.00000	1490.00	15.00000	22350.00
0017 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	420.000	m	25.15000	10563.00	8.50000	3570.00	50.00000	21000.00
0018 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	155.000	m3	28.11000	4357.05	15.00000	2325.00	15.00000	2325.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	26.000	EACH	59.90000	1557.40	60.00000	1560.00	56.10000	1458.60
0020 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	110.000	EACH	27.23000	2995.30	10.00000	1100.00	25.50000	2805.00
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	10781.000	m3	21.65000	233408.65	16.11000	173681.91	14.00000	150934.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	37986.000	Mg	13.30000	505213.80	11.40000	433040.40	12.46000	473305.56
0024 304-06464 SUBBASE FOR PCCP	16888.000	m3	31.86000	538051.68	34.92000	589728.96	32.03000	540922.64
0025 305-05206 WIDENING WITH HMA	8273.000	Mg	41.25000	341261.25	45.98000	380392.54	37.20000	307755.60
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3450.000	Mg	40.15000	138517.50	36.87000	127201.50	37.50000	129375.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1424.000	Mg	43.46000	61887.04	39.91000	56831.84	43.50000	61944.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	647.000	Mg	54.46000	35235.62	50.01000	32356.47	55.00000	35585.00
0029 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	310.000	Mg	41.91000	12992.10	38.48000	11928.80	55.00000	17050.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 615-06490 RIGHT OF WAY MARKER	64.000	EACH	103.46000	6621.44	95.00000	6080.00	96.90000	6201.60
0051 615-06510 MONUMENT, C	11.000	EACH	332.17000	3653.87	305.00000	3355.00	311.10000	3422.10
0052 615-06515 MONUMENT, D	15.000	EACH	76.23000	1143.45	70.00000	1050.00	71.40000	1071.00
0053 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	539.07000	539.09	495.00000	495.00	504.90000	504.90
0054 616-02320 GEOTEXTILES	352.000	m2	2.41000	848.32	1.50000	528.00	2.00000	704.00
0055 616-06405 RIPRAP, REVETMENT	178.000	Mg	30.06000	5350.68	27.00000	4806.00	28.00000	4984.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	16.000	EACH	626.22000	10019.52	575.00000	9200.00	586.50000	9384.00
0057 621-06545 FERTILIZER	14.900	Mg	638.20000	9509.18	586.00000	8731.40	597.72000	8906.03
0058 621-06548 SEED MIXTURE, CV	11.000	kg	53.91000	593.01	49.50000	544.50	50.49000	555.39
0059 621-06553 SEED MIXTURE, R	1020.000	kg	6.72000	6854.40	6.17000	6293.40	6.29000	6415.80
0060 621-06565 MULCHING MATERIAL	224.000	Mg	487.90000	109289.60	448.00000	100352.00	456.96000	102359.04
0061 621-06567 WATER	780.000	kL	0.58000	452.40	0.53000	413.40	0.54000	421.20
0062 621-06574 SODDING	43372.000	m2	3.29000	142693.88	3.02000	130983.44	3.08000	133585.76
0063 702-94656 CONCRETE, B	2.200	m3	212.37000	467.21	250.00000	550.00	474.44000	1043.77
0064 703-01540 THREADED TIE BAR ASSEMBLY	45.000	EACH	39.70000	1786.50	0.01000	0.45	14.50000	652.50
0065 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	48.000	m	1145.96000	55006.08	974.00000	46752.00	945.00000	45360.00
0066 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	100.700	m	227.39000	22898.17	196.85000	19822.80	160.00000	16112.00
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	396.000	m	225.55000	89317.80	157.50000	62370.00	160.00000	63360.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6260.000	m	7.08000	44320.80	8.20000	51332.00	9.58000	59970.80
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1445.300	m	69.81000	100896.39	74.80000	108108.44	82.00000	118514.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 111 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	735.700	m	83.25000	61247.03	73.85000	54331.45	92.00000	67684.40
0071 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	608.000	m	120.61000	73330.88	97.50000	59280.00	110.00000	66880.00
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	330.200	m	167.31000	55245.76	126.00000	41605.20	134.00000	44246.80
0073 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	380.800	m	278.86000	106189.89	196.85000	74960.48	196.00000	74636.80
0074 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	552.400	m	333.08000	183993.39	227.90000	125891.96	224.00000	123737.60
0075 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	405.200	m	495.26000	200679.35	330.00000	133716.00	304.00000	123180.80
0076 715-05356 PIPE, TYPE 2, DEFORMED, MIN. AREA 2.73 m2	207.300	m	854.35000	177106.76	551.00000	114222.30	817.00000	169364.10
0077 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	675.22000	1350.44	2500.00000	5000.00	1650.00000	3300.00
0078 715-06939 CONCRETE ANCHOR, MIN. AREA 2.73 m2	1.000	EACH	724.45000	724.45	3500.00000	3500.00	1200.00000	1200.00
0079 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	400.78000	801.56	350.00000	700.00	225.00000	450.00
0080 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	686.99000	686.99	800.00000	800.00	600.00000	600.00
0081 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	956.64000	5739.84	1190.00000	7140.00	650.00000	3900.00
0082 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	397.000	m	33.49000	13295.53	27.70000	10996.90	36.00000	14292.00
0083 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	653.44000	6534.40	640.00000	6400.00	600.00000	6000.00
0084 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	326.72000	1960.32	640.00000	3840.00	650.00000	3900.00
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6260.000	m	3.21000	20094.60	2.00000	12520.00	3.45000	21597.00
0086 718-94889 AGGREGATE FOR UNDERDRAINS, 8	1575.000	m3	32.56000	51282.00	27.80000	43785.00	24.75000	38981.25
0088 720-01091 MANHOLE, C10, MODIFIED	1.000	EACH	2034.30000	2034.30	1612.00000	1612.00	1845.00000	1845.00
0089 720-03757 MANHOLE, C15	1.000	EACH	2352.35000	2352.35	2050.00000	2050.00	2690.00000	2690.00
0090 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	314.74000	3776.88	300.00000	3600.00	670.00000	8040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 111 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05  
CALL ORDER : 111  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 720-45030 INLET, E7	4.000	EACH	1042.62000	4170.48	842.00000	3368.00	1300.00000	5200.00
0092 720-45035 INLET, F7	3.000	EACH	899.86000	2699.58	870.00000	2610.00	1500.00000	4500.00
0093 720-45045 INLET, J10	41.000	EACH	1162.96000	47681.36	1150.00000	47150.00	1200.00000	49200.00
0094 720-45055 INLET, M10	28.000	EACH	1192.95000	33402.60	1175.00000	32900.00	1455.00000	40740.00
0095 720-45075 INLET, R13	2.000	EACH	1269.85000	2539.70	1195.00000	2390.00	1140.00000	2280.00
0096 720-45265 PIPE CATCH BASIN, 375 mm	17.000	EACH	625.66000	10636.22	950.00000	16150.00	800.00000	13600.00
0097 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	682.74000	1365.48	1050.00000	2100.00	825.00000	1650.00
0098 720-45410 MANHOLE, C4	33.000	EACH	1961.46000	64728.18	1450.00000	47850.00	1165.00000	38445.00
0099 720-45415 MANHOLE, D4	25.000	EACH	3777.40000	94435.00	3745.00000	93625.00	2500.00000	62500.00
0100 720-45416 MANHOLE, E4	17.000	EACH	5681.52000	96585.84	4915.00000	83555.00	3800.00000	64600.00
0101 720-45430 MANHOLE, G4	5.000	EACH	12212.86000	61064.30	13000.00000	65000.00	8500.00000	42500.00
0102 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.500	m	627.30000	940.95	740.00000	1110.00	2920.00000	4380.00
0103 720-98174 INLET, B15	24.000	EACH	1651.04000	39624.96	1582.00000	37968.00	1650.00000	39600.00
0104 720-98555 INLET, C15	14.000	EACH	1714.32000	24000.48	1612.00000	22568.00	1750.00000	24500.00
0105 731-06223 SOIL NAILED WALL	601.000	m2	591.65000	355581.65	595.00000	357595.00	642.60000	386202.60
0106 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	43.56000	871.20	25.00000	500.00	25.50000	510.00
0107 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	3.000	EACH	54.45000	163.35	45.00000	135.00	45.90000	137.70
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	46.000	EACH	353.95000	16281.70	50.00000	2300.00	51.00000	2346.00
0109 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12778.000	m	0.25000	3194.50	0.40000	5111.20	0.41000	5238.98
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34250.000	m	3.10000	106175.00	1.85000	63362.50	2.91000	99667.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	141.000	m	4.36000	614.76	5.00000	705.00	5.10000	719.10
0112 801-06605 BARRICADE, IIIA	147.000	EACH	136.13000	20011.11	50.00000	7350.00	51.00000	7497.00
0113 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	103.46000	4862.62	124.00000	5828.00	126.48000	5944.56
0114 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	49.01000	490.10	35.00000	350.00	35.70000	357.00
0115 801-06710 FLASHING ARROW SIGN	1095.000	DAY	9.04000	9898.80	10.00000	10950.00	15.30000	16753.50
0116 801-06775 MAINTAINING TRAFFIC		LUMP	85442.98000	85442.98	300000.00000	300000.00	36631.63000	36631.63
0117 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3082.07000	12328.28	5000.00000	20000.00	9588.00000	38352.00
0118 802-02293 CONCRETE, SIGN FOUNDATION	30.090	m3	506.57000	15242.69	465.14000	13996.06	474.44000	14275.90
0119 802-04893 REFERENCE POST	2.000	EACH	43.56000	87.12	49.65000	99.30	76.50000	153.00
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.600	m	34.23000	2313.95	31.43000	2124.67	32.06000	2167.26
0121 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	78.000	m	28.78000	2244.84	26.43000	2061.54	26.96000	2102.88
0122 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	80.730	m2	148.31000	11973.07	136.18000	10993.81	138.90000	11213.40
0123 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.210	m2	118.08000	379.04	108.42000	348.03	110.59000	354.99
0124 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	72.480	m2	126.05000	9136.10	115.74000	8388.84	118.05000	8556.26
0125 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240	m2	133.77000	433.41	122.83000	397.97	125.29000	405.94
0126 802-76095 STRUCTURAL STEEL, BREAKAWAY	570.060	kg	4.28000	2439.86	3.93000	2240.34	4.01000	2285.94
0127 802-99045 SIGN REMOUNTING	4.000	EACH	77.84000	311.36	71.47000	285.88	72.90000	291.60
0128 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2591.000	kg	3.02000	7824.82	2.77000	7177.07	2.83000	7332.53

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	6228.87000	6228.87	5719.44000	5719.44	5833.83000	5833.83
0130 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000 EACH	12175.20000	48700.80	11179.44000	44717.76	11403.03000	45612.12
0131 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	14.400 m	537.58000	7741.15	493.61000	7107.98	503.48000	7250.11
0132 804-06771 DELINEATOR POST, FLEXIBLE	65.000 EACH	27.23000	1769.95	18.00000	1170.00	18.36000	1193.40
0133 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000 EACH	1614.48000	19373.76	1482.44000	17789.28	1512.09000	18145.08
0134 805-01842 HANDHOLE, SIGNAL	7.000 EACH	706.65000	4946.55	648.86000	4542.02	661.84000	4632.88
0135 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1556.76000	1556.76	1429.44000	1429.44	1458.03000	1458.03
0136 805-02658 CABLE, COAXIAL	1000.000 m	4.20000	4200.00	3.86000	3860.00	3.94000	3940.00
0137 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000 EACH	25592.98000	76778.94	23499.84000	70499.52	23969.84000	71909.52
0138 805-05006 FIBER OPTICS CABLE, FIGURE 8	415.000 m	14.14000	5868.10	12.98000	5386.70	13.24000	5494.60
0139 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	620.000 m	37.13000	23020.60	34.09000	21135.80	34.77000	21557.40
0140 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE FIBER OPTIC	1.000 EACH	10192.62000	10192.62	9359.01000	9359.01	9546.19000	9546.19
0141 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE FIBER OPTIC	2.000 EACH	8556.18000	17112.36	7856.41000	15712.82	8013.54000	16027.08
0142 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000 EACH	331.79000	7299.38	304.65000	6702.30	310.74000	6836.28
0143 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	12.000 EACH	331.79000	3981.48	304.65000	3655.80	310.74000	3728.88
0144 805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	1616.96000	16169.60	1484.72000	14847.20	1514.41000	15144.10
0145 805-78420 DISCONNECT HANGER	12.000 EACH	180.86000	2170.32	166.07000	1992.84	169.39000	2032.68

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 805-78445 SIGNAL SERVICE	3.000	EACH	538.94000	1616.82	494.86000	1484.58	504.76000	1514.28
0147 805-78467 SIGNAL CABLE, 3C 8GA.	57.000	m	4.80000	273.60	4.41000	251.37	4.50000	256.50
0148 805-78480 SIGNAL CABLE, 3C 14GA.	1000.000	m	3.25000	3250.00	2.98000	2980.00	3.04000	3040.00
0149 805-78485 SIGNAL CABLE, 5C 14GA.	650.000	m	3.49000	2268.50	3.20000	2080.00	3.26000	2119.00
0150 805-78490 SIGNAL CABLE, 7C 14GA.	660.000	m	3.84000	2534.40	3.53000	2329.80	3.60000	2376.00
0151 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	55.000	EACH	1.09000	59.95	1.00000	55.00	1.02000	56.10
0152 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	1077.87000	3233.61	989.72000	2969.16	1009.51000	3028.53
0153 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000	EACH	3084.64000	37015.68	2832.36000	33988.32	2889.01000	34668.12
0154 805-86810 SERVICE POINT, II	3.000	EACH	3737.44000	11212.32	3431.77000	10295.31	3500.41000	10501.23
0155 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	780.000	m	1.51000	1177.80	1.39000	1084.20	1.42000	1107.60
0156 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	57.000	EACH	5.63000	320.91	5.17000	294.69	5.27000	300.39
0157 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	19.05000	228.60	17.49000	209.88	17.84000	214.08
0158 805-86930 INSULATING LINK, NOT WATERPROOFED	34.000	EACH	7.43000	252.62	6.82000	231.88	6.96000	236.64
0159 805-86935 INSULATING LINK, WATERPROOFED	20.000	EACH	18.63000	372.60	17.11000	342.20	17.45000	349.00
0160 805-86955 CABLE DUCT MARKER	13.000	EACH	197.60000	2568.80	181.44000	2358.72	185.07000	2405.91
0161 805-95296 SIGNAL HEADS, TEMPORARY, INSTALL		LUMP	9340.54000	9340.54	8576.62000	8576.62	8748.15000	8748.15
0162 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3050.000	m	11.99000	36569.50	11.01000	33580.50	11.23000	34251.50
0163 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	125.000	m	11.99000	1498.75	11.01000	1376.25	11.23000	1403.75

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05  
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CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0164 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	2036.56000	2036.56	1870.00000	1870.00	1907.40000	1907.40
0165 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	21.000	EACH	634.81000	13331.01	582.89000	12240.69	594.55000	12485.55
0166 807-78590 HANDHOLE	5.000	EACH	342.55000	1712.75	314.53000	1572.65	320.82000	1604.10
0167 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	4.000	EACH	641.90000	2567.60	589.40000	2357.60	601.19000	2404.76
0168 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	652.68000	1305.36	599.30000	1198.60	611.29000	1222.58
0169 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	4.000	EACH	1008.62000	4034.48	926.13000	3704.52	944.65000	3778.60
0170 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	17.000	EACH	1160.76000	19732.92	1065.83000	18119.11	1087.15000	18481.55
0171 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000	EACH	221.59000	4653.39	203.47000	4272.87	207.54000	4358.34
0172 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	24.000	EACH	515.10000	12362.40	472.97000	11351.28	482.43000	11578.32
0173 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000	EACH	431.24000	3449.92	395.97000	3167.76	403.89000	3231.12
0174 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000	EACH	407.28000	3258.24	373.97000	2991.76	381.45000	3051.60
0175 807-86910 CONNECTOR KIT, UNFUSED	25.000	EACH	33.30000	832.50	30.58000	764.50	31.19000	779.75
0176 807-86915 CONNECTOR KIT, FUSED	29.000	EACH	34.50000	1000.50	31.68000	918.72	32.31000	936.99
0177 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000	EACH	56.28000	1744.68	51.68000	1602.08	52.71000	1634.01
0178 807-97619 HIGH MAST TOWER, RETROFIT	4.000	EACH	6917.86000	27671.44	6352.08000	25408.32	6479.12000	25916.48
0179 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	57.000	m	35.94000	2048.58	33.00000	1881.00	33.66000	1918.62



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

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COUNTIES : HAMILTON

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DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 808-01503 LINE, EPOXY, BROKEN, YELLOW, 150 mm, 600 mm LINE, 1200 MM GAP	8.000 m	38.12000	304.96	35.00000	280.00	35.70000	285.60		
0181 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1270.000 m	2.23000	2832.10	2.05000	2603.50	2.09000	2654.30		
0182 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3260.000 m	2.23000	7269.80	2.05000	6683.00	2.09000	6813.40		
0183 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3294.000 m	2.23000	7345.62	2.05000	6752.70	2.09000	6884.46		
0184 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	490.000 m	2.23000	1092.70	2.05000	1004.50	2.09000	1024.10		
0185 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	722.000 m	4.47000	3227.34	4.10000	2960.20	4.18000	3017.96		
0186 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	44.000 m	32.67000	1437.48	30.00000	1320.00	30.60000	1346.40		
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	215.000 m	1.09000	234.35	1.50000	322.50	1.53000	328.95		
0188 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	102.000 m	0.75000	76.50	0.50000	51.00	0.51000	52.02		
0189 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	57.000 m	0.75000	42.75	0.50000	28.50	0.51000	29.07		
0190 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	0.75000	22.50	0.50000	15.00	0.51000	15.30		
0191 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	940.000 m	0.75000	705.00	0.50000	470.00	0.51000	479.40		
0192 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000 EACH	59.90000	119.80	25.00000	50.00	25.50000	51.00		
0193 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	259.000 m	32.67000	8461.53	30.00000	7770.00	30.60000	7925.40		
0194 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	60.000 EACH	206.92000	12415.20	190.00000	11400.00	193.80000	11628.00		
0195 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	47.000 EACH	261.38000	12284.86	240.00000	11280.00	244.80000	11505.60		
0196 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 600 mm	22.000 m	10.89000	239.58	3.33000	73.26	3.40000	74.80		

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 808-75205 LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm	485.000	m	1.09000	528.65	1.50000	727.50	1.53000	742.05
0198 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	543.000	m	1.09000	591.87	1.50000	814.50	1.53000	830.79
0199 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm 300mm	60.000	m	10.89000	653.40	5.50000	330.00	5.61000	336.60
0200 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	65.34000	522.72	45.00000	360.00	45.90000	367.20
0201 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	81.68000	653.44	55.00000	440.00	56.10000	448.80
0202 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	219.000	EACH	10.89000	2384.91	5.00000	1095.00	3.37000	738.03
0203 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	825.000	EACH	22.33000	18422.25	21.50000	17737.50	20.91000	17250.75
0204 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	4000.000	kg	8.89000	35560.00	8.16000	32640.00	8.32000	33280.00
0205 501-06727 CORING, PCCP		LUMP	2140.24000	2140.24	2000.00000	2000.00	3735.59000	3735.59
0206 602-06646 TEMPORARY CONCRETE BARRIER	127.000	m	66.68000	8468.36	65.00000	8255.00	72.19000	9168.13
0208 205-06938 TEMPORARY SLOPE DRAIN	100.000	m	51.45000	5145.00	20.00000	2000.00	15.00000	1500.00
0209 202-60820 SURFACE MILLING, ASPHALT	1200.000	m2	0.98000	1176.00	5.05000	6060.00	5.03000	6036.00
0210 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	600.000	m2	2.27000	1362.00	5.05000	3030.00	9.68000	5808.00
0211 303-52308 COMPACTED AGGREGATE, O, 53, RECYCLED	19023.000	Mg	6.79000	129166.17	9.30000	176913.90	12.21000	232270.83
0212 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 12		LUMP	108.91000	108.91	500.00000	500.00	1200.00000	1200.00
0213 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 16		LUMP	108.91000	108.91	250.00000	250.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0214 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90	LUMP	108.91000	108.91	4800.00000	4800.00	6000.00000	6000.00
0215 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	1.394 m2	390.63000	544.54	200.00000	278.80	645.00000	899.13
SECTION TOTALS			\$ 9,560,509.71		\$ 9,576,827.61		\$ 9,966,769.35
CONTRACT TOTALS			\$ 9,560,509.71		\$ 9,576,827.61		\$ 9,966,769.35

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1600.00000	38400.00	1700.00000	40800.00	2500.00000	60000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	143600.00000	143600.00	150000.00000	150000.00	200000.00000	200000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	505750.00000	505750.00	510000.00000	510000.00	520000.00000	520000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	252000.00000	252000.00	250000.00000	250000.00	160000.00000	160000.00
0005 202-02240 PAVEMENT, REMOVE	28934.000	m2	7.81000	225974.54	7.00000	202538.00	5.27000	152482.18
0006 202-03783 SIGN, PANEL, REMOVE	4.000	EACH	285.89000	1143.56	300.00000	1200.00	288.78000	1155.12
0007 202-04089 SHEET SIGN, REMOVE	74.000	EACH	71.47000	5288.78	74.00000	5476.00	72.19000	5342.06
0008 202-51368 SLOPEWALL, REMOVE	752.000	m2	15.00000	11280.00	16.00000	12032.00	15.39000	11573.28
0009 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	428.83000	428.83	440.00000	440.00	433.16000	433.16
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2858.87000	2858.87	2700.00000	2700.00	2887.74000	2887.74
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	21.000	EACH	137.23000	2881.83	140.00000	2940.00	138.62000	2911.02
0012 202-95579 SERVICE POINT, REMOVE	3.000	EACH	357.36000	1072.08	370.00000	1110.00	360.97000	1082.91
0013 203-02000 EXCAVATION, COMMON	71759.000	m3	7.50000	538192.50	7.50000	538192.50	10.28000	737682.52
0014 203-02020 EXCAVATION, UNCLASSIFIED	212.000	m3	65.00000	13780.00	67.00000	14204.00	57.96000	12287.52
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1800.000	m	4.98000	8964.00	6.20000	11160.00	5.03000	9054.00
0016 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1490.000	m	3.25000	4842.50	3.40000	5066.00	7.34000	10936.60
0017 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	420.000	m	70.00000	29400.00	73.00000	30660.00	46.30000	19446.00
0018 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	155.000	m3	400.00000	62000.00	410.00000	63550.00	13.41000	2078.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	26.000	EACH	55.00000	1430.00	58.00000	1508.00	55.56000	1444.56
0020 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	110.000	EACH	25.00000	2750.00	27.00000	2970.00	25.25000	2777.50
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	10781.000	m3	17.00000	183277.00	18.00000	194058.00	19.81000	213571.61
0023 303-52308 COMPACTED AGGREGATE, O, 53	37986.000	Mg	11.06000	420125.16	13.00000	493818.00	11.41000	433420.26
0024 304-06464 SUBBASE FOR PCCP	16888.000	m3	31.56000	532985.28	33.00000	557304.00	34.31000	579427.28
0025 305-05206 WIDENING WITH HMA	8273.000	Mg	67.88000	561571.24	50.00000	413650.00	45.54000	376752.42
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3450.000	Mg	36.87000	127201.50	35.00000	120750.00	37.00000	127650.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1424.000	Mg	39.91000	56831.84	37.00000	52688.00	48.00000	68352.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	647.000	Mg	50.01000	32356.47	55.00000	35585.00	105.00000	67935.00
0029 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	310.000	Mg	38.48000	11928.80	44.00000	13640.00	41.00000	12710.00
0030 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	81.000	Mg	56.77000	4598.37	58.00000	4698.00	85.00000	6885.00
0031 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	800.00000	800.00	3500.00000	3500.00
0032 402-05470 HMA BASE C25.0 mm, MAINLINE	1284.000	Mg	37.21000	47777.64	31.00000	39804.00	35.00000	44940.00
0033 402-05495 HMA WEDGE AND LEVEL	1250.000	Mg	43.70000	54625.00	46.00000	57500.00	38.00000	47500.00
0034 406-05520 ASPHALT FOR TACK COAT	8.800	Mg	217.72000	1915.94	180.00000	1584.00	350.00000	3080.00
0035 501-03707 RAISED CORRUGATED ISLAND, CONCRETE	180.000	m2	85.75000	15435.00	49.00000	8820.00	88.00000	15840.00
0036 501-04635 MILLED CONCRETE SHOULDER CORRUGATIONS	1945.000	m	4.17000	8110.65	4.20000	8169.00	3.06000	5951.70
0037 501-05240 CONTRACTION JOINT, D1	11403.000	m	21.40000	244024.20	22.00000	250866.00	22.00000	250866.00
0038 501-06266 PROFILOGRAPH, PCCP		LUMP	14272.27000	14272.27	5700.00000	5700.00	15000.00000	15000.00
0039 501-06324 QC/QA PCCP, 325 mm	60672.000	m2	39.34000	2386836.48	42.00000	2548224.00	41.50000	2517888.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05  
CALL ORDER : 111  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-06224	2.000	EACH	31400.00000	62800.00	33000.00000	66000.00	33232.29000	66464.58
IMPACT ATTENUATOR, CR, W1, TL-2								
0041 604-06069	70.000	m2	91.13000	6379.10	43.00000	3010.00	68.11000	4767.70
CURB RAMP, CONCRETE								
0042 604-06070	4843.000	m2	23.84000	115457.12	24.00000	116232.00	30.74000	148873.82
SIDEWALK, CONCRETE								
0043 605-06100	2778.000	m	29.37000	81589.86	23.00000	63894.00	30.00000	83340.00
CURB, INTEGRAL, C, CONCRETE								
0044 605-06120	50.000	m	69.77000	3488.50	49.00000	2450.00	85.00000	4250.00
CURB, CONCRETE								
0045 605-06150	585.000	m	42.22000	24698.70	62.00000	36270.00	55.19000	32286.15
CURB AND GUTTER, C, CONCRETE Type C								
0046 605-06250	1393.000	m2	58.56000	81574.08	66.00000	91938.00	60.00000	83580.00
CENTER CURB, C, CONCRETE								
0047 610-05527	292.000	Mg	75.69000	22101.48	59.00000	17228.00	85.00000	24820.00
HMA FOR APPROACHES								
0048 611-05330	2730.000	m2	34.22000	93420.60	37.00000	101010.00	43.09000	117635.70
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0049 611-06497	5.000	EACH	110.00000	550.00	110.00000	550.00	176.77000	883.85
MAILBOX ASSEMBLY, SINGLE								
0050 615-06490	64.000	EACH	95.00000	6080.00	98.00000	6272.00	110.10000	7046.40
RIGHT OF WAY MARKER								
0051 615-06510	11.000	EACH	305.00000	3355.00	320.00000	3520.00	409.09000	4499.99
MONUMENT, C								
0052 615-06515	15.000	EACH	70.00000	1050.00	73.00000	1095.00	102.02000	1530.30
MONUMENT, D								
0053 615-06527	1.000	EACH	495.00000	495.00	510.00000	510.00	308.08000	308.08
MONUMENT, SECTION CORNER								
0054 616-02320	352.000	m2	2.50000	880.00	2.60000	915.20	2.54000	894.08
GEOTEXTILES								
0055 616-06405	178.000	Mg	21.00000	3738.00	22.00000	3916.00	28.51000	5074.78
RIPRAP, REVETMENT								
0056 621-01004	16.000	EACH	575.00000	9200.00	600.00000	9600.00	580.81000	9292.96
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0057 621-06545	14.900	Mg	586.00000	8731.40	610.00000	9089.00	591.92000	8819.61
FERTILIZER								
0058 621-06548	11.000	kg	49.50000	544.50	51.00000	561.00	50.00000	550.00
SEED MIXTURE, CV								
0059 621-06553	1020.000	kg	6.17000	6293.40	6.40000	6528.00	6.23000	6354.60
SEED MIXTURE, R								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

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ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06565 MULCHING MATERIAL	224.000	Mg	448.00000	100352.00	460.00000	103040.00	452.52000	101364.48
0061 621-06567 WATER	780.000	kL	0.53000	413.40	0.55000	429.00	0.54000	421.20
0062 621-06574 SODDING	43372.000	m2	3.02000	130983.44	3.10000	134453.20	3.05000	132284.60
0063 702-94656 CONCRETE, B	2.200	m3	800.00000	1760.00	500.00000	1100.00	1023.05000	2250.71
0064 703-01540 THREADED TIE BAR ASSEMBLY	45.000	EACH	45.00000	2025.00	14.00000	630.00	15.12000	680.40
0065 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	48.000	m	1100.00000	52800.00	1100.00000	52800.00	812.83000	39015.84
0066 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	100.700	m	200.00000	20140.00	210.00000	21147.00	174.20000	17541.94
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	396.000	m	200.00000	79200.00	210.00000	83160.00	157.10000	62211.60
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6260.000	m	6.81000	42630.60	6.70000	41942.00	6.57000	41128.20
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1445.300	m	85.00000	122850.50	88.00000	127186.40	75.36000	108917.81
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	735.700	m	100.00000	73570.00	100.00000	73570.00	88.68000	65241.88
0071 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	608.000	m	115.00000	69920.00	120.00000	72960.00	67.26000	40894.08
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	330.200	m	145.00000	47879.00	150.00000	49530.00	137.79000	45498.26
0073 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	380.800	m	215.00000	81872.00	200.00000	76160.00	197.88000	75352.70
0074 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	552.400	m	145.00000	80098.00	150.00000	82860.00	237.33000	131101.09
0075 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	405.200	m	325.00000	131690.00	340.00000	137768.00	351.71000	142512.89
0076 715-05356 PIPE, TYPE 2, DEFORMED, MIN. AREA 2.73 m2	207.300	m	170.00000	35241.00	180.00000	37314.00	798.32000	165491.74
0077 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	2800.00000	5600.00	2900.00000	5800.00	1272.28000	2544.56
0078 715-06939 CONCRETE ANCHOR, MIN. AREA 2.73 m2	1.000	EACH	2800.00000	2800.00	2900.00000	2900.00	2622.04000	2622.04
0079 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	480.00000	960.00	500.00000	1000.00	313.68000	627.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

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COUNTIES : HAMILTON

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	765.00000	765.00	790.00000	790.00	610.61000	610.61
0081 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	1050.00000	6300.00	1100.00000	6600.00	725.25000	4351.50
0082 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	397.000	m	39.68000	15752.96	32.00000	12704.00	31.06000	12330.82
0083 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	185.00000	1850.00	620.00000	6200.00	606.06000	6060.60
0084 718-06531 OUTLET PROTECTOR, 3	6.000	EACH	255.00000	1530.00	310.00000	1860.00	303.03000	1818.18
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6260.000	m	3.00000	18780.00	3.10000	19406.00	2.98000	18654.80
0086 718-94889 AGGREGATE FOR UNDERDRAINS, 8	1575.000	m3	33.26000	52384.50	31.00000	48825.00	30.20000	47565.00
0088 720-01091 MANHOLE, C10, MODIFIED	1.000	EACH	3830.00000	3830.00	4000.00000	4000.00	1462.96000	1462.96
0089 720-03757 MANHOLE, C15	1.000	EACH	1350.00000	1350.00	1400.00000	1400.00	1759.26000	1759.26
0090 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	250.00000	3000.00	260.00000	3120.00	395.04000	4740.48
0091 720-45030 INLET, E7	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	940.72000	3762.88
0092 720-45035 INLET, F7	3.000	EACH	1100.00000	3300.00	1100.00000	3300.00	940.72000	2822.16
0093 720-45045 INLET, J10	41.000	EACH	1100.00000	45100.00	1100.00000	45100.00	1139.67000	46726.47
0094 720-45055 INLET, M10	28.000	EACH	1200.00000	33600.00	1200.00000	33600.00	1139.67000	31910.76
0095 720-45075 INLET, R13	2.000	EACH	1250.00000	2500.00	1300.00000	2600.00	1178.84000	2357.68
0096 720-45265 PIPE CATCH BASIN, 375 mm	17.000	EACH	550.00000	9350.00	570.00000	9690.00	351.24000	5971.08
0097 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	600.00000	1200.00	620.00000	1240.00	377.43000	754.86
0098 720-45410 MANHOLE, C4	33.000	EACH	1300.00000	42900.00	1300.00000	42900.00	1343.38000	44331.54
0099 720-45415 MANHOLE, D4	25.000	EACH	1400.00000	35000.00	1500.00000	37500.00	2260.87000	56521.75
0100 720-45416 MANHOLE, E4	17.000	EACH	1300.00000	22100.00	1300.00000	22100.00	2925.44000	49732.48
0101 720-45430 MANHOLE, G4	5.000	EACH	1350.00000	6750.00	1400.00000	7000.00	7719.03000	38595.15



INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 111 -19

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.500	m	1765.00000	2647.50	1800.00000	2700.00	1120.89000	1681.34
0103 720-98174 INLET, B15	24.000	EACH	1500.00000	36000.00	1600.00000	38400.00	1401.15000	33627.60
0104 720-98555 INLET, C15	14.000	EACH	1650.00000	23100.00	1700.00000	23800.00	1481.48000	20740.72
0105 731-06223 SOIL NAILED WALL	601.000	m2	630.00000	378630.00	630.00000	378630.00	632.52000	380144.52
0106 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	25.00000	500.00	26.00000	520.00	40.40000	808.00
0107 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	3.000	EACH	45.00000	135.00	47.00000	141.00	50.51000	151.53
0108 801-04308 ROAD CLOSURE SIGN ASSEMBLY	46.000	EACH	50.00000	2300.00	52.00000	2392.00	50.51000	2323.46
0109 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12778.000	m	0.40000	5111.20	0.41000	5238.98	0.23000	2938.94
0110 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34250.000	m	2.85000	97612.50	3.00000	102750.00	2.88000	98640.00
0111 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	141.000	m	5.00000	705.00	5.20000	733.20	4.04000	569.64
0112 801-06605 BARRICADE, I IIIA	147.000	EACH	50.00000	7350.00	52.00000	7644.00	50.51000	7424.97
0113 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	124.00000	5828.00	130.00000	6110.00	125.25000	5886.75
0114 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	35.00000	350.00	36.00000	360.00	35.35000	353.50
0115 801-06710 FLASHING ARROW SIGN	1095.000	DAY	15.00000	16425.00	16.00000	17520.00	15.15000	16589.25
0116 801-06775 MAINTAINING TRAFFIC		LUMP	192500.00000	192500.00	200000.00000	200000.00	155888.88000	155888.88
0117 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	9400.00000	37600.00	9700.00000	38800.00	9494.94000	37979.76
0118 802-02293 CONCRETE, SIGN FOUNDATION	30.090	m3	465.14000	13996.06	480.00000	14443.20	469.84000	14137.49
0119 802-04893 REFERENCE POST	2.000	EACH	50.00000	100.00	78.00000	156.00	50.51000	101.02
0120 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.600	m	31.43000	2124.67	33.00000	2230.80	31.75000	2146.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	78.000 m	26.43000	2061.54	27.00000	2106.00	26.70000	2082.60
0122 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	80.730 m2	136.18000	10993.81	140.00000	11302.20	137.56000	11105.22
0123 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.210 m2	108.42000	348.03	110.00000	353.10	109.52000	351.56
0124 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	72.480 m2	115.74000	8388.84	120.00000	8697.60	116.91000	8473.64
0125 802-76040 SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS	3.240 m2	122.83000	397.97	130.00000	421.20	124.07000	401.99
0126 802-76095 STRUCTURAL STEEL, BREAKAWAY	570.060 kg	3.93000	2240.34	4.10000	2337.25	3.97000	2263.14
0127 802-99045 SIGN REMOUNTING	4.000 EACH	71.47000	285.88	74.00000	296.00	72.19000	288.76
0128 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2591.000 kg	2.77000	7177.07	2.90000	7513.90	2.80000	7254.80
0129 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	5719.44000	5719.44	5900.00000	5900.00	5777.21000	5777.21
0130 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000 EACH	11179.44000	44717.76	12000.00000	48000.00	11292.35000	45169.40
0131 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	14.400 m	493.61000	7107.98	510.00000	7344.00	498.60000	7179.84
0132 804-06771 DELINEATOR POST, FLEXIBLE	65.000 EACH	20.00000	1300.00	19.00000	1235.00	21.21000	1378.65
0133 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	12.000 EACH	1482.44000	17789.28	1500.00000	18000.00	1497.41000	17968.92
0134 805-01842 HANDHOLE, SIGNAL	7.000 EACH	648.86000	4542.02	670.00000	4690.00	655.41000	4587.87
0135 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1429.44000	1429.44	1500.00000	1500.00	1443.88000	1443.88
0136 805-02658 CABLE, COAXIAL	1000.000 m	3.86000	3860.00	4.00000	4000.00	3.90000	3900.00
0137 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000 EACH	23499.84000	70499.52	24000.00000	72000.00	23737.19000	71211.57

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,801,288.05

ROUTE : US 421

CALL ORDER : 111

CONTRACT ID : R -25274-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 805-05006 FIBER OPTICS CABLE, FIGURE 8	415.000	m	12.98000	5386.70	13.00000	5395.00	13.11000	5440.65
0139 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	620.000	m	34.09000	21135.80	35.00000	21700.00	34.43000	21346.60
0140 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE FIBER OPTIC	1.000	EACH	9359.01000	9359.01	9700.00000	9700.00	9453.54000	9453.54
0141 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE FIBER OPTIC	2.000	EACH	7856.41000	15712.82	8100.00000	16200.00	7935.76000	15871.52
0142 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000	EACH	304.65000	6702.30	320.00000	7040.00	307.73000	6770.06
0143 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	12.000	EACH	304.65000	3655.80	320.00000	3840.00	307.73000	3692.76
0144 805-78415 SPAN, CATENARY, AND TETHER	10.000	EACH	1484.72000	14847.20	1500.00000	15000.00	1499.72000	14997.20
0145 805-78420 DISCONNECT HANGER	12.000	EACH	166.07000	1992.84	170.00000	2040.00	167.75000	2013.00
0146 805-78445 SIGNAL SERVICE	3.000	EACH	494.86000	1484.58	510.00000	1530.00	499.86000	1499.58
0147 805-78467 SIGNAL CABLE, 3C 8GA.	57.000	m	4.41000	251.37	4.60000	262.20	4.45000	253.65
0148 805-78480 SIGNAL CABLE, 3C 14GA.	1000.000	m	2.98000	2980.00	3.10000	3100.00	3.01000	3010.00
0149 805-78485 SIGNAL CABLE, 5C 14GA.	650.000	m	3.20000	2080.00	3.30000	2145.00	3.23000	2099.50
0150 805-78490 SIGNAL CABLE, 7C 14GA.	660.000	m	3.53000	2329.80	3.70000	2442.00	3.57000	2356.20
0151 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	55.000	EACH	1.00000	55.00	1.00000	55.00	1.01000	55.55
0152 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	989.72000	2969.16	1000.00000	3000.00	999.72000	2999.16
0153 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000	EACH	2832.36000	33988.32	2900.00000	34800.00	2860.97000	34331.64
0154 805-86810 SERVICE POINT, II	3.000	EACH	3431.77000	10295.31	3600.00000	10800.00	3466.43000	10399.29
0155 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	780.000	m	1.39000	1084.20	1.40000	1092.00	1.40000	1092.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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MARION

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	57.000	EACH	5.17000	294.69	5.40000	307.80	5.22000	297.54
0157 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	17.49000	209.88	18.00000	216.00	17.67000	212.04
0158 805-86930 INSULATING LINK, NOT WATERPROOFED	34.000	EACH	6.82000	231.88	7.10000	241.40	6.89000	234.26
0159 805-86935 INSULATING LINK, WATERPROOFED	20.000	EACH	17.11000	342.20	18.00000	360.00	17.28000	345.60
0160 805-86955 CABLE DUCT MARKER	13.000	EACH	181.44000	2358.72	190.00000	2470.00	183.27000	2382.51
0161 805-95296 SIGNAL HEADS, TEMPORARY, INSTALL		LUMP	8576.62000	8576.62	8900.00000	8900.00	8663.24000	8663.24
0162 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3050.000	m	11.01000	33580.50	11.00000	33550.00	11.12000	33916.00
0163 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	125.000	m	11.01000	1376.25	11.00000	1375.00	11.12000	1390.00
0164 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	1870.00000	1870.00	1900.00000	1900.00	1888.89000	1888.89
0165 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	21.000	EACH	582.89000	12240.69	600.00000	12600.00	588.78000	12364.38
0166 807-78590 HANDHOLE	5.000	EACH	314.53000	1572.65	330.00000	1650.00	317.71000	1588.55
0167 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	4.000	EACH	589.40000	2357.60	610.00000	2440.00	595.35000	2381.40
0168 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	599.30000	1198.60	620.00000	1240.00	605.36000	1210.72
0169 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	4.000	EACH	926.13000	3704.52	960.00000	3840.00	935.49000	3741.96
0170 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	17.000	EACH	1065.83000	18119.11	1100.00000	18700.00	1076.59000	18302.03
0171 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000	EACH	203.47000	4272.87	210.00000	4410.00	205.53000	4316.13

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	24.000 EACH	472.97000	11351.28	490.00000	11760.00	477.75000	11466.00
0173 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	395.97000	3167.76	410.00000	3280.00	399.97000	3199.76
0174 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000 EACH	373.97000	2991.76	390.00000	3120.00	377.75000	3022.00
0175 807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	30.58000	764.50	32.00000	800.00	30.89000	772.25
0176 807-86915 CONNECTOR KIT, FUSED	29.000 EACH	31.68000	918.72	33.00000	957.00	32.00000	928.00
0177 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000 EACH	51.68000	1602.08	54.00000	1674.00	52.20000	1618.20
0178 807-97619 HIGH MAST TOWER, RETROFIT	4.000 EACH	6352.08000	25408.32	6600.00000	26400.00	6416.24000	25664.96
0179 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	57.000 m	33.00000	1881.00	34.00000	1938.00	33.33000	1899.81
0180 808-01503 LINE, EPOXY, BROKEN, YELLOW, 150 mm, 600 mm LINE, 1200 MM GAP	8.000 m	35.00000	280.00	36.00000	288.00	35.35000	282.80
0181 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1270.000 m	2.05000	2603.50	2.10000	2667.00	2.07000	2628.90
0182 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3260.000 m	2.05000	6683.00	2.10000	6846.00	2.07000	6748.20
0183 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3294.000 m	2.05000	6752.70	2.10000	6917.40	2.07000	6818.58
0184 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	490.000 m	2.05000	1004.50	2.10000	1029.00	2.07000	1014.30
0185 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	722.000 m	4.10000	2960.20	4.30000	3104.60	4.14000	2989.08
0186 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	44.000 m	30.00000	1320.00	31.00000	1364.00	30.30000	1333.20
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	215.000 m	1.50000	322.50	1.60000	344.00	1.01000	217.15
0188 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	102.000 m	0.50000	51.00	0.52000	53.04	0.70000	71.40



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	4000.000	kg	8.16000	32640.00	8.50000	34000.00	8.24000	32960.00
0205 501-06727 CORING, PCCP		LUMP	8555.05000	8555.05	3100.00000	3100.00	8000.00000	8000.00
0206 602-06646 TEMPORARY CONCRETE BARRIER	127.000	m	68.63000	8716.01	140.00000	17780.00	84.57000	10740.39
0208 205-06938 TEMPORARY SLOPE DRAIN	100.000	m	9.59000	959.00	31.00000	3100.00	27.67000	2767.00
0209 202-60820 SURFACE MILLING, ASPHALT	1200.000	m2	3.16000	3792.00	4.00000	4800.00	5.20000	6240.00
0210 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	600.000	m2	5.83000	3498.00	9.40000	5640.00	5.73000	3438.00
0211 303-52308 COMPACTED AGGREGATE, O, 53 , RECYCLED	19023.000	Mg	10.44000	198600.12	8.90000	169304.70	10.22000	194415.06
0212 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12		LUMP	950.00000	950.00	2000.00000	2000.00	2545.31000	2545.31
0213 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16		LUMP	2550.00000	2550.00	5000.00000	5000.00	848.44000	848.44
0214 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90		LUMP	6950.00000	6950.00	10000.00000	10000.00	10332.85000	10332.85
0215 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	1.394	m2	750.00000	1045.50	1000.00000	1394.00	869.53000	1212.12
SECTION TOTALS				\$ 10,115,635.07		\$ 10,270,520.71		\$ 10,478,566.37
CONTRACT TOTALS				\$ 10,115,635.07		\$ 10,270,520.71		\$ 10,478,566.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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TABULATION OF BIDS

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CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON MARION

SET-ASIDE :

		(7) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ADDED TRAVEL LANES							
0001	105-01925 FIELD OFFICE, 51.1 m2	24.000	MOS	1940.42000	46570.08		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	200000.00000	200000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	564000.00000	564000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	282000.00000	282000.00		
0005	202-02240 PAVEMENT, REMOVE	28934.000	m2	4.93000	142644.62		
0006	202-03783 SIGN, PANEL, REMOVE	4.000	EACH	285.89000	1143.56		
0007	202-04089 SHEET SIGN, REMOVE	74.000	EACH	71.47000	5288.78		
0008	202-51368 SLOPEWALL, REMOVE	752.000	m2	7.96000	5985.92		
0009	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	428.83000	428.83		
0010	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2858.87000	2858.87		
0011	202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	21.000	EACH	238.04000	4998.84		
0012	202-95579 SERVICE POINT, REMOVE	3.000	EACH	357.36000	1072.08		
0013	203-02000 EXCAVATION, COMMON	71759.000	m3	14.00000	1004626.00		
0014	203-02020 EXCAVATION, UNCLASSIFIED	212.000	m3	1.00000	212.00		
0015	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1800.000	m	4.98000	8964.00		
0016	205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1490.000	m	6.39000	9521.10		
0017	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	420.000	m	32.66000	13717.20		
0018	205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	155.000	m3	34.85000	5401.75		



INDIANA DEPARTMENT OF TRANSPORTATION

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		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	205-02236	26.000 EACH	55.00000	1430.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0020	205-02237	110.000 EACH	25.00000	2750.00			
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						
0022	211-02060	10781.000 m3	13.67000	147376.27			
	B BORROW FOR STRUCTURE BACKFILL						
0023	303-52308	37986.000 Mg	11.54000	438358.44			
	COMPACTED AGGREGATE, O, 53						
0024	304-06464	16888.000 m3	34.86000	588715.68			
	SUBBASE FOR PCCP						
0025	305-05206	8273.000 Mg	46.30000	383039.90			
	WIDENING WITH HMA						
0026	401-05437	3450.000 Mg	36.87000	127201.50			
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0027	401-05455	1424.000 Mg	39.91000	56831.84			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0028	401-05456	647.000 Mg	50.01000	32356.47			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0029	401-05459	310.000 Mg	38.48000	11928.80			
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0030	401-05464	81.000 Mg	56.77000	4598.37			
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						
0031	401-06264	LUMP	1500.00000	1500.00			
	PROFILOGRAPH, HMA						
0032	402-05470	1284.000 Mg	37.21000	47777.64			
	HMA BASE C25.0 mm, MAINLINE						
0033	402-05495	1250.000 Mg	43.70000	54625.00			
	HMA WEDGE AND LEVEL						
0034	406-05520	8.800 Mg	217.72000	1915.94			
	ASPHALT FOR TACK COAT						
0035	501-03707	180.000 m2	51.72000	9309.60			
	RAISED CORRUGATED ISLAND, CONCRETE						
0036	501-04635	1945.000 m	6.38000	12409.10			
	MILLED CONCRETE SHOULDER CORRUGATIONS						
0037	501-05240	11403.000 m	20.20000	230340.60			
	CONTRACTION JOINT, D1						
0038	501-06266	LUMP	10426.84000	10426.84			
	PROFILOGRAPH, PCCP						
0039	501-06324	60672.000 m2	40.42000	2452362.24			
	QC/QA PCCP, 325 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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SET-ASIDE :

		(7) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	601-06224	2.000	EACH	31400.00000	62800.00		
	IMPACT ATTENUATOR, CR, W1, TL-2						
0041	604-06069	70.000	m2	50.40000	3528.00		
	CURB RAMP, CONCRETE						
0042	604-06070	4843.000	m2	33.75000	163451.25		
	SIDEWALK, CONCRETE						
0043	605-06100	2778.000	m	32.90000	91396.20		
	CURB, INTEGRAL, C, CONCRETE						
0044	605-06120	50.000	m	44.30000	2215.00		
	CURB, CONCRETE						
0045	605-06150	585.000	m	38.10000	22288.50		
	CURB AND GUTTER, C, CONCRETE Type C						
0046	605-06250	1393.000	m2	57.62000	80264.66		
	CENTER CURB, C, CONCRETE						
0047	610-05527	292.000	Mg	75.69000	22101.48		
	HMA FOR APPROACHES						
0048	611-05330	2730.000	m2	39.60000	108108.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0049	611-06497	5.000	EACH	110.00000	550.00		
	MAILBOX ASSEMBLY, SINGLE						
0050	615-06490	64.000	EACH	95.00000	6080.00		
	RIGHT OF WAY MARKER						
0051	615-06510	11.000	EACH	305.00000	3355.00		
	MONUMENT, C						
0052	615-06515	15.000	EACH	70.00000	1050.00		
	MONUMENT, D						
0053	615-06527	1.000	EACH	495.00000	495.00		
	MONUMENT, SECTION CORNER						
0054	616-02320	352.000	m2	1.74000	612.48		
	GEOTEXTILES						
0055	616-06405	178.000	Mg	18.34000	3264.52		
	RIPRAP, REVETMENT						
0056	621-01004	16.000	EACH	575.00000	9200.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0057	621-06545	14.900	Mg	586.00000	8731.40		
	FERTILIZER						
0058	621-06548	11.000	kg	49.50000	544.50		
	SEED MIXTURE, CV						
0059	621-06553	1020.000	kg	6.17000	6293.40		
	SEED MIXTURE, R						

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CONTRACT ID : R -25274-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 421  
COUNTIES : HAMILTON

MARION

SET-ASIDE :

		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 621-06565 MULCHING MATERIAL	224.000 Mg	448.00000	100352.00				
0061 621-06567 WATER	780.000 kL	0.53000	413.40				
0062 621-06574 SODDING	43372.000 m2	3.02000	130983.44				
0063 702-94656 CONCRETE, B	2.200 m3	1.00000	2.20				
0064 703-01540 THREADED TIE BAR ASSEMBLY	45.000 EACH	17.36000	781.20				
0065 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	48.000 m	1052.64000	50526.72				
0066 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	100.700 m	204.69000	20612.28				
0067 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	396.000 m	182.43000	72242.28				
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6260.000 m	10.90000	68234.00				
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1445.300 m	96.12000	138922.24				
0070 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	735.700 m	101.49000	74666.19				
0071 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	608.000 m	128.75000	78280.00				
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	330.200 m	160.70000	53063.14				
0073 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	380.800 m	225.24000	85771.39				
0074 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	552.400 m	257.60000	142298.24				
0075 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	405.200 m	382.96000	155175.39				
0076 715-05356 PIPE, TYPE 2, DEFORMED, MIN. AREA 2.73 m2	207.300 m	939.27000	194710.67				
0077 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	663.68000	1327.36				
0078 715-06939 CONCRETE ANCHOR, MIN. AREA 2.73 m2	1.000 EACH	699.79000	699.79				
0079 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	268.42000	536.84				

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		WALSH CONSTR CO. OF ILL					
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0080	715-46030	1.000	EACH	497.62000	497.62		
	PIPE END SECTION, 750 mm						
0081	715-46040	6.000	EACH	690.96000	4145.76		
	PIPE END SECTION, 900 mm						
0082	718-01044	397.000	m	30.75000	12207.75		
	PIPE, UNDERDRAIN OUTLET, PVC, 150mm						
0083	718-06528	10.000	EACH	600.00000	6000.00		
	OUTLET PROTECTOR, 1						
0084	718-06531	6.000	EACH	300.00000	1800.00		
	OUTLET PROTECTOR, 3						
0085	718-06532	6260.000	m	2.95000	18467.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0086	718-94889	1575.000	m3	29.90000	47092.50		
	AGGREGATE FOR UNDERDRAINS, 8						
0088	720-01091	1.000	EACH	2446.37000	2446.37		
	MANHOLE, C10, MODIFIED						
0089	720-03757	1.000	EACH	2748.37000	2748.37		
	MANHOLE, C15						
0090	720-44000	12.000	EACH	250.00000	3000.00		
	CASTING, ADJUST TO GRADE						
0091	720-45030	4.000	EACH	1271.75000	5087.00		
	INLET, E7						
0092	720-45035	3.000	EACH	1273.67000	3821.01		
	INLET, F7						
0093	720-45045	41.000	EACH	1550.62000	63575.42		
	INLET, J10						
0094	720-45055	28.000	EACH	1601.44000	44840.32		
	INLET, M10						
0095	720-45075	2.000	EACH	1552.19000	3104.38		
	INLET, R13						
0096	720-45265	17.000	EACH	1053.01000	17901.17		
	PIPE CATCH BASIN, 375 mm						
0097	720-45270	2.000	EACH	1114.58000	2229.16		
	PIPE CATCH BASIN, 450 mm						
0098	720-45410	33.000	EACH	2292.98000	75668.34		
	MANHOLE, C4						
0099	720-45415	25.000	EACH	3400.42000	85010.50		
	MANHOLE, D4						
0100	720-45416	17.000	EACH	4675.45000	79482.65		
	MANHOLE, E4						
0101	720-45430	5.000	EACH	15764.38000	78821.90		
	MANHOLE, G4						

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		(7) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0102	720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.500 m	625.77000	938.66			
0103	720-98174 INLET, B15	24.000 EACH	2015.15000	48363.60			
0104	720-98555 INLET, C15	14.000 EACH	2013.90000	28194.60			
0105	731-06223 SOIL NAILED WALL	601.000 m2	613.00000	368413.00			
0106	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000 EACH	26.78000	535.60			
0107	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	3.000 EACH	48.20000	144.60			
0108	801-04308 ROAD CLOSURE SIGN ASSEMBLY	46.000 EACH	53.55000	2463.30			
0109	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12778.000 m	0.43000	5494.54			
0110	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34250.000 m	3.05000	104462.50			
0111	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	141.000 m	5.36000	755.76			
0112	801-06605 BARRICADE, I IIIA	147.000 EACH	53.55000	7871.85			
0113	801-06640 CONSTRUCTION SIGN, A	47.000 EACH	132.81000	6242.07			
0114	801-06645 CONSTRUCTION SIGN, B	10.000 EACH	37.49000	374.90			
0115	801-06710 FLASHING ARROW SIGN	1095.000 DAY	16.07000	17596.65			
0116	801-06775 MAINTAINING TRAFFIC	LUMP	424220.00000	424220.00			
0117	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	10067.50000	40270.00			
0118	802-02293 CONCRETE, SIGN FOUNDATION	30.090 m3	465.14000	13996.06			
0119	802-04893 REFERENCE POST	2.000 EACH	53.00000	106.00			
0120	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	67.600 m	31.43000	2124.67			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0121	802-05702	78.000 m	26.43000	2061.54			
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE						
0122	802-76015	80.730 m2	136.18000	10993.81			
	SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND						
0123	802-76025	3.210 m2	108.42000	348.03			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0124	802-76035	72.480 m2	115.74000	8388.84			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0125	802-76040	3.240 m2	122.83000	397.97			
	SIGN, SHEET ENCLOSED LENS WITH LEGEND, 3.18 mm THICKNESS						
0126	802-76095	570.060 kg	3.93000	2240.34			
	STRUCTURAL STEEL, BREAKAWAY						
0127	802-99045	4.000 EACH	71.47000	285.88			
	SIGN REMOUNTING						
0128	803-02310	2591.000 kg	2.77000	7177.07			
	REINFORCING STEEL, SIGN FOUNDATION						
0129	803-76125	1.000 EACH	5719.44000	5719.44			
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN						
0130	803-76140	4.000 EACH	11179.44000	44717.76			
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM						
0131	803-76175	14.400 m	493.61000	7107.98			
	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)						
0132	804-06771	65.000 EACH	25.00000	1625.00			
	DELINEATOR POST, FLEXIBLE						
0133	805-01815	12.000 EACH	1482.44000	17789.28			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0134	805-01842	7.000 EACH	648.86000	4542.02			
	HANDHOLE, SIGNAL						
0135	805-02087	LUMP	1429.44000	1429.44			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0136	805-02658	1000.000 m	3.86000	3860.00			
	CABLE, COAXIAL						
0137	805-04782	3.000 EACH	23499.84000	70499.52			
	VIDEO VEHICLE DETECTOR SYSTEM						

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SET-ASIDE :

		(7) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0138 805-05006	FIBER OPTICS CABLE, FIGURE 8	415.000 m	12.98000	5386.70			
0139 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	620.000 m	34.09000	21135.80			
0140 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE FIBER OPTIC	1.000 EACH	9359.01000	9359.01			
0141 805-78109	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE FIBER OPTIC	2.000 EACH	7856.41000	15712.82			
0142 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	22.000 EACH	304.65000	6702.30			
0143 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	12.000 EACH	304.65000	3655.80			
0144 805-78415	SPAN, CATENARY, AND TETHER	10.000 EACH	1484.72000	14847.20			
0145 805-78420	DISCONNECT HANGER	12.000 EACH	166.07000	1992.84			
0146 805-78445	SIGNAL SERVICE	3.000 EACH	494.86000	1484.58			
0147 805-78467	SIGNAL CABLE, 3C 8GA.	57.000 m	4.41000	251.37			
0148 805-78480	SIGNAL CABLE, 3C 14GA.	1000.000 m	2.98000	2980.00			
0149 805-78485	SIGNAL CABLE, 5C 14GA.	650.000 m	3.20000	2080.00			
0150 805-78490	SIGNAL CABLE, 7C 14GA.	660.000 m	3.53000	2329.80			
0151 805-78784	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	55.000 EACH	1.00000	55.00			
0152 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	989.72000	2969.16			
0153 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	12.000 EACH	2832.36000	33988.32			
0154 805-86810	SERVICE POINT, II	3.000 EACH	3431.77000	10295.31			
0155 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	780.000 m	1.39000	1084.20			

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		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0156 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	57.000 EACH	5.17000	294.69				
0157 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000 EACH	17.49000	209.88				
0158 805-86930 INSULATING LINK, NOT WATERPROOFED	34.000 EACH	6.82000	231.88				
0159 805-86935 INSULATING LINK, WATERPROOFED	20.000 EACH	17.11000	342.20				
0160 805-86955 CABLE DUCT MARKER	13.000 EACH	181.44000	2358.72				
0161 805-95296 SIGNAL HEADS, TEMPORARY, INSTALL	LUMP	8576.62000	8576.62				
0162 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3050.000 m	11.01000	33580.50				
0163 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	125.000 m	11.01000	1376.25				
0164 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000 EACH	1870.00000	1870.00				
0165 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	21.000 EACH	582.89000	12240.69				
0166 807-78590 HANDHOLE	5.000 EACH	314.53000	1572.65				
0167 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	4.000 EACH	589.40000	2357.60				
0168 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000 EACH	599.30000	1198.60				
0169 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	4.000 EACH	926.13000	3704.52				
0170 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	17.000 EACH	1065.83000	18119.11				
0171 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	21.000 EACH	203.47000	4272.87				



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		(7) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	24.000 EACH	472.97000	11351.28				
0173 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	8.000 EACH	395.97000	3167.76				
0174 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000 EACH	373.97000	2991.76				
0175 807-86910 CONNECTOR KIT, UNFUSED	25.000 EACH	30.58000	764.50				
0176 807-86915 CONNECTOR KIT, FUSED	29.000 EACH	31.68000	918.72				
0177 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	31.000 EACH	51.68000	1602.08				
0178 807-97619 HIGH MAST TOWER, RETROFIT	4.000 EACH	6352.08000	25408.32				
0179 808-01468 LINE, EPOXY, DOTTED, WHITE, 125 mm, 600 mm LINE, 1200 mm GAP	57.000 m	33.00000	1881.00				
0180 808-01503 LINE, EPOXY, BROKEN, YELLOW, 150 mm, 600 mm LINE, 1200 MM GAP	8.000 m	35.00000	280.00				
0181 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1270.000 m	2.05000	2603.50				
0182 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3260.000 m	2.05000	6683.00				
0183 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3294.000 m	2.05000	6752.70				
0184 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	490.000 m	2.05000	1004.50				
0185 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	722.000 m	4.10000	2960.20				
0186 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	44.000 m	30.00000	1320.00				
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	215.000 m	1.50000	322.50				
0188 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	102.000 m	0.50000	51.00				

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 808-06712	57.000 m	0.50000	28.50				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0190 808-06713	30.000 m	0.50000	15.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0191 808-06714	940.000 m	0.50000	470.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0192 808-06723	2.000 EACH	25.00000	50.00				
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0193 808-74805	259.000 m	30.00000	7770.00				
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm							
0194 808-74807	60.000 EACH	190.00000	11400.00				
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS							
0195 808-74808	47.000 EACH	240.00000	11280.00				
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)							
0196 808-75090	22.000 m	3.33000	73.26				
TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 600 mm							
0197 808-75205	485.000 m	1.50000	727.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 100 mm							
0198 808-75245	543.000 m	1.50000	814.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0199 808-75274	60.000 m	5.50000	330.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm 300mm							
0200 808-75320	8.000 EACH	45.00000	360.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0201 808-75325	8.000 EACH	55.00000	440.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0202 808-75996	219.000 EACH	10.00000	2190.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0203 808-75998	825.000 EACH	20.50000	16912.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0204 621-01882	4000.000 kg	8.16000	32640.00						
SEED MIXTURE, T, CONVENTIONAL MIX									
0205 501-06727	LUMP	3735.59000	3735.59						
CORING, PCCP									
0206 602-06646	127.000 m	61.52000	7813.04						
TEMPORARY CONCRETE BARRIER									
0208 205-06938	100.000 m	14.13000	1413.00						
TEMPORARY SLOPE DRAIN									
0209 202-60820	1200.000 m2	2.03000	2436.00						
SURFACE MILLING, ASPHALT									
0210 202-60822	600.000 m2	6.15000	3690.00						
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0211 303-52308	19023.000 Mg	9.15000	174060.45						
COMPACTED AGGREGATE, O, 53 , RECYCLED									
0212 202-03000	LUMP	1500.00000	1500.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12									
0213 202-03000	LUMP	500.00000	500.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16									
0214 202-03000	LUMP	10000.00000	10000.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90									
0215 202-03135	1.394 m2	349.00000	486.51						
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE									
SECTION TOTALS			\$ 11,290,131.18						
CONTRACT TOTALS			\$ 11,290,131.18						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,048.66  
CALL ORDER : 131  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25489-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 20 WORK DAYS  
URBAN

ROUTE : US 24  
COUNTIES : CASS

PROJECT(S) : 1441029

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2031359	HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 40,599.83	100.0000%
2	35-1325036	DEICHMAN EXCAVATING CO	\$ 59,400.00	146.3060%
3	35-1991044	JOHNSON COMPANY, INC.	\$ 92,860.05	228.7202%
4	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 158,920.80	391.4321%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES	(2) 35-1325036 DEICHMAN EXCAVATING CO	(3) 35-1991044 JOHNSON COMPANY, INC.	
SECTION 0001 WETLAND MITIGATION								
0001	105-06845	LUMP	526.00000	526.00	2500.00000	2500.00	10000.00000	
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	2277.00000	2277.00	3147.81000	3147.81	6500.00000	
MOBILIZATION AND DEMOBILIZATION								
0003	203-02000	3317.000 m3	4.40000	14594.80	10.00000	33170.00	20.75000	
EXCAVATION, COMMON								
0004	205-02224	230.300 m	6.57000	1513.07	6.30000	1450.89	6.00000	
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0005	503-03489	18.000 EACH	17.75000	319.50	100.00000	1800.00	4.25000	
RETROFITTED TIE BARS								
0006	621-01004	1.000 EACH	286.00000	286.00	275.00000	275.00	780.00000	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0007	621-04258	54.100 kg	119.00000	6437.90	115.00000	6221.50	50.00000	
SEED MIXTURE , SEDGE MEADOW								
0008	621-06545	0.560 Mg	2564.00000	1435.84	2475.00000	1386.00	250.00000	
FERTILIZER								
0009	621-06565	5.580 Mg	1154.00000	6439.32	1110.00000	6193.80	50.00000	
MULCHING MATERIAL								
0010	702-90915	2.170 m3	3120.00000	6770.40	1500.00000	3255.00	1000.00000	
CONCRETE, A								
SECTION TOTALS			\$	40,599.83	\$	59,400.00	\$	92,860.05
CONTRACT TOTALS			\$	40,599.83	\$	59,400.00	\$	92,860.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 66,048.66  
CALL ORDER : 131  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25489-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24  
COUNTIES : CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2070195					
ITEM DESCRIPTION		ALPHA EXCAVATING & LANDSCAPI					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WETLAND MITIGATION							
0001	105-06845	LUMP	10000.00000	10000.00			
	CONSTRUCTION ENGINEERING						
0002	110-01001	LUMP	15000.00000	15000.00			
	MOBILIZATION AND DEMOBILIZATION						
0003	203-02000	3317.000 m3	34.65000	114934.05			
	EXCAVATION, COMMON						
0004	205-02224	230.300 m	7.50000	1727.25			
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0005	503-03489	18.000 EACH	20.00000	360.00			
	RETROFITTED TIE BARS						
0006	621-01004	1.000 EACH	1000.00000	1000.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0007	621-04258	54.100 kg	115.00000	6221.50			
	SEED MIXTURE , SEDGE MEADOW						
0008	621-06545	0.560 Mg	3000.00000	1680.00			
	FERTILIZER						
0009	621-06565	5.580 Mg	1200.00000	6696.00			
	MULCHING MATERIAL						
0010	702-90915	2.170 m3	600.00000	1302.00			
	CONCRETE, A						
	SECTION TOTALS		\$	158,920.80			
CONTRACT TOTALS			\$	158,920.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 06/15/02 COMPLETION DATE  
URBAN

ROUTE : US 40  
COUNTIES : CLAY  
PROJECT(S) : Q030002  
Q030002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,512,109.21	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,596,666.74	105.5920%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	12.000	MOS	3500.00000	42000.00	1500.00000	18000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	36700.00000	36700.00	30345.81000	30345.81	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70000.00000	70000.00	79000.00000	79000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	23500.00000	23500.00	
0005 202-60821 SURFACE MILLING, BITUMINOUS	887.800	m2	2.30000	2041.94	4.91000	4359.10	
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2000.00000	2000.00	1352.05000	1352.05	
0007 202-93615 CONCRETE, REMOVE	5657.000	m2	0.01000	56.57	1.70000	9616.90	
0008 203-02000 EXCAVATION, COMMON	6833.000	m3	4.50000	30748.50	9.50000	64913.50	
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	150.00000	150.00	119.64000	119.64	
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	12.000	EACH	50.00000	600.00	26.10000	313.20	
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	7056.000	m3	6.50000	45864.00	6.30000	44452.80	
0012 303-04075 COMPACTED AGGREGATE, O, 73	27.800	Mg	38.00000	1056.40	33.90000	942.42	
0013 303-52308 COMPACTED AGGREGATE, O, 53	3384.800	Mg	16.00000	54156.80	19.38000	65597.42	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	1361.000	m3	50.00000	68050.00	60.00000	81660.00		
0015 305-05204 HMA FOR PATCHING	171.300	Mg	130.00000	22269.00	104.80000	17952.24		
0016 305-05206 WIDENING WITH HMA	49.400	Mg	230.00000	11362.00	200.98000	9928.41		
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	118.000	Mg	120.00000	14160.00	103.92000	12262.56		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	88.000	Mg	150.00000	13200.00	133.39000	11738.32		
0019 406-05520 ASPHALT FOR TACK COAT	0.270	Mg	290.00000	78.30	264.94000	71.53		
0020 501-05180 CEMENT CONCRETE PAVEMENT, PLAIN, 250 mm	7546.000	m2	48.00000	362208.00	42.01000	317007.46		
0021 501-05240 CONTRACTION JOINT, D1	1468.000	m	18.00000	26424.00	24.04000	35290.72		
0023 604-06069 CURB RAMP, CONCRETE	81.690	m2	52.00000	4247.88	45.92000	3751.20		
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	553.000	m2	32.00000	17696.00	27.70000	15318.10		
0025 605-06090 CURB, INTEGRAL, CONCRETE	773.100	m	30.50000	23579.55	20.98000	16219.64		
0026 605-06120 CURB, CONCRETE	49.800	m	37.00000	1842.60	65.83000	3278.33		
0027 610-05527 HMA FOR APPROACHES	162.600	Mg	180.00000	29268.00	146.06000	23749.36		
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	987.200	m2	35.00000	34552.00	36.34000	35874.85		
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	128.00000	1024.00	117.47000	939.76		
0030 615-06515 MONUMENT, D	5.000	EACH	125.00000	625.00	81.57000	407.85		
0031 616-02320 GEOTEXTILES	10.000	m2	11.00000	110.00	11.00000	110.00		
0032 616-06405 RIPRAP, REVETMENT	9.000	Mg	40.00000	360.00	40.00000	360.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	706.98000	706.98		
0034 621-06560 MULCHED SEEDING, U	1484.000	m2	1.45000	2151.80	1.31000	1944.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 621-06567 WATER	3.720	kL	6.00000	22.32	5.44000	20.24		
0036 621-06575 SODDING, NURSERY	820.100	m2	6.00000	4920.60	5.38000	4412.14		
0037 702-90915 CONCRETE, A	61.000	m3	565.00000	34465.00	650.00000	39650.00		
0038 703-51030 REINFORCING STEEL	9354.000	kg	1.40000	13095.60	1.50000	14031.00		
0039 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	833.300	m	8.65000	7208.05	8.61000	7174.71		
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	20.100	m	205.00000	4120.50	210.00000	4221.00		
0041 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	42.900	m	145.00000	6220.50	145.00000	6220.50		
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	259.200	m	210.00000	54432.00	200.00000	51840.00		
0043 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	36.000	m	295.00000	10620.00	300.00000	10800.00		
0044 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	182.000	m	390.00000	70980.00	400.00000	72800.00		
0045 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	90.300	m	405.00000	36571.50	425.00000	38377.50		
0046 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	138.200	m	545.00000	75319.00	535.00000	73937.00		
0047 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	129.000	m	0.01000	1.29	16.38000	2113.02		
0048 718-52610 AGGREGATE FOR UNDERDRAINS	139.000	m3	48.00000	6672.00	38.60000	5365.40		
0049 718-99153 GEOTEXTILES FOR UNDERDRAIN	1958.000	m2	1.80000	3524.40	1.46000	2858.68		
0050 720-02442 PIPE, PLUG EXISTING	4.000	EACH	420.00000	1680.00	456.82000	1827.28		
0051 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	230.00000	920.00	250.16000	1000.64		
0052 720-44296 CAP INLET	4.000	EACH	230.00000	920.00	250.16000	1000.64		
0053 720-45045 INLET, J10	6.000	EACH	1350.00000	8100.00	1522.73000	9136.38		
0054 720-45055 INLET, M10	2.000	EACH	1225.00000	2450.00	1413.96000	2827.92		
0055 720-45145 INLET, J10, MODIFIED	4.000	EACH	1450.00000	5800.00	1522.73000	6090.92		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 720-45410 MANHOLE, C4	7.000	EACH	1450.00000	10150.00	1631.50000	11420.50		
0057 720-93501 MANHOLE, L4	4.000	EACH	5800.00000	23200.00	6525.98000	26103.92		
0058 720-94612 MANHOLE, K4	1.000	EACH	3800.00000	3800.00	4024.36000	4024.36		
0059 720-95335 MANHOLE, M4	1.000	EACH	13490.00000	13490.00	15227.29000	15227.29		
0061 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	185.00000	555.00	174.03000	522.09		
0062 801-06606 BARRICADE, IIIB	14.000	EACH	100.00000	1400.00	87.01000	1218.14		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	95.00000	3420.00	87.01000	3132.36		
0064 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	120.00000	2280.00	108.77000	2066.63		
0067 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	48.00000	96.00	43.51000	87.02		
0068 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.00000	5760.00	12.18000	4384.80		
0069 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	32.000	m	33.00000	1056.00	46.68000	1493.76		
0070 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.470	m2	170.00000	759.90	387.37000	1731.54		
0071 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	7.120	m2	180.00000	1281.60	367.27000	2614.96		
0072 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1600.00000	6400.00	2570.33000	10281.32		
0073 805-01842 HANDHOLE, SIGNAL	4.000	EACH	750.00000	3000.00	655.07000	2620.28		
0074 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	448.000	m	1.20000	537.60	1.25000	560.00		
0075 805-02595 CONTROLLER, RESET TIMING	2.000	EACH	180.00000	360.00	946.44000	1892.88		
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	121.000	m	35.00000	4235.00	39.62000	4794.02		
0077 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8600.00000	8600.00	9541.05000	9541.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 805-78230	2.000	EACH	720.00000	1440.00	576.33000	1152.66		
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0079 805-78370	3.000	EACH	120.00000	360.00	131.74000	395.22		
PEDESTRIAN PUSH BUTTON								
0080 805-78415	4.000	EACH	1300.00000	5200.00	1268.26000	5073.04		
SPAN, CATENARY, AND TETHER								
0081 805-78420	4.000	EACH	260.00000	1040.00	209.97000	839.88		
DISCONNECT HANGER								
0082 805-78445	1.000	EACH	480.00000	480.00	720.28000	720.28		
SIGNAL SERVICE								
0083 805-78467	18.000	m	5.50000	99.00	4.45000	80.10		
SIGNAL CABLE, 3C 8GA.								
0084 805-78480	215.000	m	3.00000	645.00	2.89000	621.35		
SIGNAL CABLE, 3C 14GA.								
0085 805-78485	86.000	m	4.00000	344.00	3.13000	269.18		
SIGNAL CABLE, 5C 14GA.								
0086 805-78490	163.000	m	4.25000	692.75	3.49000	568.87		
SIGNAL CABLE, 7C 14GA.								
0087 805-78510	158.000	m	3.10000	489.80	2.77000	437.66		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0088 805-78785	4.000	EACH	525.00000	2100.00	619.09000	2476.36		
SIGNAL DETECTOR HOUSING								
0089 805-78795	156.200	m	28.50000	4451.70	23.56000	3680.07		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0090 805-78925	1.000	EACH	700.00000	700.00	975.13000	975.13		
CONTROLLER CABINET FOUNDATION, P1								
0091 805-81032	4.000	EACH	2900.00000	11600.00	2611.23000	10444.92		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0092 805-94295	8.000	EACH	150.00000	1200.00	338.01000	2704.08		
SIGNAL HEAD, RELOCATE								
0093 805-98752	6.000	EACH	500.00000	3000.00	384.90000	2309.40		
TRAFFIC SIGNAL INDICATION, 1 WAY, 3 SECTION, 305 mm RED, 305 mm AMBER, 305 mm GREEN								
0095 808-03178	4.000	EACH	170.00000	680.00	157.71000	630.84		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0096 808-03179	4.000	EACH	180.00000	720.00	163.15000	652.60		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57  
CALL ORDER : 141  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25495-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : CLAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	136.000 m	3.50000	476.00	3.60000	489.60		
0098 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	538.000 m	3.50000	1883.00	3.60000	1936.80		
0099 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	194.000 m	4.00000	776.00	3.70000	717.80		
0100 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	49.200 m	20.00000	984.00	21.60000	1062.72		
0101 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	160.000 m	5.50000	880.00	5.41000	865.60		
0102 808-97027 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 200 mm	300.000 m	7.50000	2250.00	7.20000	2160.00		
0103 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	100.965 m	32.50000	3281.36	39.16000	3953.79		
0104 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	14.400 m	21.00000	302.40	19.90000	286.56		
0105 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	152.27000	304.54		
0106 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4116.000 m	3.20000	13171.20	3.32000	13665.12		
0107 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	14.000 m	10.50000	147.00	10.80000	151.20		
0108 808-06716 LINE, REMOVE	70.000 m	5.50000	385.00	5.44000	380.80		
0109 801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	98535.00000	98535.00		
0110 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	70.000 m	250.00000	17500.00	300.00000	21000.00		
0111 601-06037 GUARDRAIL END TREATMENT, I	4.000 EACH	525.00000	2100.00	489.45000	1957.80		
0112 601-94689 GUARDRAIL END TREATMENT, OS	6.000 EACH	2225.00000	13350.00	2311.28000	13867.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,278.57

ROUTE : US 40

CALL ORDER : 141

CONTRACT ID : R -25495-A

COUNTIES : CLAY

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2058.000	m	2.50000	5145.00	2.72000	5597.76		
0114 601-02636 GUARDRAIL, W BEAM, NESTED	112.400	m	77.00000	8654.80	46.23000	5196.25		
SECTION TOTALS				\$ 1,512,109.21		\$ 1,596,666.74		
CONTRACT TOTALS				\$ 1,512,109.21		\$ 1,596,666.74		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58  
CALL ORDER : 161  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25551-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 07/15/02 COMPLETION DATE  
URBAN

ROUTE : RIDGE ROAD (HOBART)  
COUNTIES : LAKE  
PROJECT(S) : 0024003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 3,592,581.46	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,598,702.92	100.1703%
3	35-1120685 WALSH & KELLY, INC.	\$ 3,697,634.16	102.9241%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 3,921,997.68	109.1693%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	15.000	MOS	1500.00000	22500.00	1990.00000	29850.00	1500.00000 22500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	23000.00000	23000.00	41800.00000	41800.00	10000.00000 10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	179629.07000	179629.07	226500.00000	226500.00	184900.00000 184900.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION FOR FORCE MAIN		LUMP	1000.00000	1000.00	1.00000	1.00	650.00000 650.00
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	52140.00000	52140.00	45300.00000	45300.00	30000.00000 30000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	43800.00000	43800.00	2300.00000	2300.00	71387.00000 71387.00
0007 202-60820 SURFACE MILLING, ASPHALT	11000.000	m2	1.50000	16500.00	0.55000	6050.00	2.00000 22000.00
0008 203-02000 EXCAVATION, COMMON	8800.000	m3	16.00000	140800.00	10.30000	90640.00	20.00000 176000.00
0009 203-02070 BORROW	9660.000	m3	13.00000	125580.00	11.00000	106260.00	20.00000 193200.00
0010 204-02290 SETTLEMENT PLATE	1.000	EACH	1000.00000	1000.00	4875.00000	4875.00	5000.00000 5000.00
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1239.000	m	6.05000	7495.95	6.00000	7434.00	6.05000 7495.95
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	60.000	m	50.00000	3000.00	3.25000	195.00	57.47000 3448.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	100.000 m3	39.00000	3900.00	22.00000	2200.00	31.98000	3198.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	55.00000	165.00	58.00000	174.00	55.00000	165.00
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	70.00000	70.00	75.00000	75.00	70.00000	70.00
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	46.000 EACH	25.00000	1150.00	25.00000	1150.00	25.00000	1150.00
0017 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	195.000 m3	15.00000	2925.00	37.00000	7215.00	50.00000	9750.00
0018 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	6145.600 m3	11.00000	67601.60	9.00000	55310.40	6.00000	36873.60
0019 211-02050 B BORROW	4350.000 m3	17.65000	76777.50	11.50000	50025.00	20.00000	87000.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	2874.000 m3	12.60000	36212.40	13.50000	38799.00	13.00000	37362.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL FOR FORCE MAIN	1199.000 m3	12.60000	15107.40	1.00000	1199.00	0.01000	11.99
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	52.000 m3	90.00000	4680.00	55.00000	2860.00	40.00000	2080.00
0023 303-04075 COMPACTED AGGREGATE, O, 73	121.000 Mg	19.30000	2335.30	30.75000	3720.75	30.00000	3630.00
0024 303-52308 COMPACTED AGGREGATE, O, 53	790.000 Mg	16.25000	12837.50	18.00000	14220.00	20.00000	15800.00
0025 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	27.000 Mg	100.00000	2700.00	95.00000	2565.00	100.00000	2700.00
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8750.000 Mg	33.25000	290937.50	34.00000	297500.00	32.00000	280000.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4245.000 Mg	35.00000	148575.00	35.50000	150697.50	33.00000	140085.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2360.000 Mg	42.00000	99120.00	45.00000	106200.00	40.00000	94400.00
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	4480.000 Mg	29.50000	132160.00	32.00000	143360.00	32.00000	143360.00
0030 402-05477 HMA SURFACE 9.5 mm, MAINLINE	150.000 Mg	64.00000	9600.00	47.50000	7125.00	40.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	75.000	Mg	38.15000	2861.25	40.00000	3000.00	32.00000	2400.00
0032 402-05495 HMA WEDGE AND LEVEL	15086.000	Mg	26.00000	392236.00	30.25000	456351.50	33.50000	505381.00
0033 404-05511 SEAL COAT, 2	252.000	m2	7.30000	1839.60	5.00000	1260.00	3.50000	882.00
0034 406-05520 ASPHALT FOR TACK COAT	35.900	Mg	425.00000	15257.50	690.00000	24771.00	300.00000	10770.00
0035 506-06333 PCCP PATCHING, FULL DEPTH	100.000	m2	150.00000	15000.00	175.00000	17500.00	70.00000	7000.00
0036 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1300.00000	10400.00	1400.00000	11200.00	1300.00000	10400.00
0037 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	7900.00000	15800.00	8500.00000	17000.00	7900.00000	15800.00
0038 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2200.00000	17600.00	2400.00000	19200.00	2200.00000	17600.00
0039 601-96062 HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH	11.040	m	335.00000	3698.40	360.00000	3974.40	164.00000	1810.56
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	358.140	m	30.50000	10923.27	33.00000	11818.62	30.50000	10923.27
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	24.400	m	110.00000	2684.00	80.00000	1952.00	110.00000	2684.00
0042 602-06729 BARRIER DELINEATOR	4.000	EACH	4.00000	16.00	5.00000	20.00	4.98000	19.92
0043 603-06040 FENCE, FARM FIELD, 1190 mm	349.000	m	22.70000	7922.30	25.00000	8725.00	22.70000	7922.30
0044 605-52807 CURB AND GUTTER, COMBINED	2817.000	m	34.50000	97186.50	33.00000	92961.00	33.00000	92961.00
0045 610-05527 HMA FOR APPROACHES	485.000	Mg	54.50000	26432.50	50.00000	24250.00	60.00000	29100.00
0046 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	902.000	m2	57.00000	51414.00	56.00000	50512.00	50.00000	45100.00
0047 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	1248.000	m2	36.40000	45427.20	40.00000	49920.00	50.00000	62400.00
0048 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	180.00000	1620.00	200.00000	1800.00	125.00000	1125.00
0049 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	230.00000	920.00	250.00000	1000.00	160.00000	640.00
0050 615-06505 MONUMENT, B	10.000	EACH	450.00000	4500.00	200.00000	2000.00	135.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	320.00000	320.00	325.00000	325.00	250.00000	250.00
0052 616-02320 GEOTEXTILES	516.000	m2	4.90000	2528.40	3.50000	1806.00	5.68000	2930.88
0053 616-06405 RIPRAP, REVETMENT	328.000	Mg	36.00000	11808.00	32.00000	10496.00	29.79000	9771.12
0054 617-04488 GEOGRID, SUBGRADE	3100.000	m2	2.96000	9176.00	2.00000	6200.00	2.79000	8649.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	900.00000	1800.00	850.00000	1700.00
0056 621-06545 FERTILIZER	1.225	Mg	2188.00000	2680.30	2400.00000	2940.00	2179.07000	2669.36
0057 621-06553 SEED MIXTURE, R	2180.000	kg	4.55000	9919.00	5.00000	10900.00	4.55000	9919.00
0058 621-06565 MULCHING MATERIAL	5.160	Mg	917.00000	4731.72	1000.00000	5160.00	917.00000	4731.72
0059 621-06567 WATER	78.000	kL	1.00000	78.00	1.00000	78.00	1.00000	78.00
0060 621-06574 SODDING	4278.000	m2	4.50000	19251.00	5.00000	21390.00	4.50000	19251.00
0061 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	364.000	m	180.00000	65520.00	140.00000	50960.00	120.00000	43680.00
0063 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000	EACH	16.00000	5456.00	16.00000	5456.00	20.00000	6820.00
0064 704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400	m3	660.00000	66924.00	725.00000	73515.00	1500.00000	152100.00
0065 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1500.00000	12000.00	1450.00000	11600.00	1200.00000	9600.00
0066 706-51020 CONCRETE, C, RAILING	3.000	m3	1100.00000	3300.00	640.00000	1920.00	1600.00000	4800.00
0067 707-05976 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 305 mm X 1219 mm	48.678	m2	1550.06000	75453.82	1750.00000	85186.50	399.93000	19467.79
0068 709-51821 SURFACE SEAL		LUMP	2500.00000	2500.00	1110.00000	1110.00	1000.00000	1000.00
0069 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	30.000	m	2185.00000	65550.00	1200.00000	36000.00	1089.00000	32670.00
0070 715-04632 PIPE END SECTION, PRECAST CONCRETE, 900 mm	1.000	EACH	1067.00000	1067.00	1080.00000	1080.00	983.00000	983.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	385.000	m	180.86000	69631.10	125.00000	48125.00	120.00000	46200.00
0072 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3304.000	m	10.85000	35848.40	17.00000	56168.00	16.00000	52864.00
0073 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	769.000	m	96.65000	74323.85	118.00000	90742.00	107.00000	82283.00
0074 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	75.000	m	98.60000	7395.00	90.00000	6750.00	82.00000	6150.00
0075 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	50.000	m	129.00000	6450.00	95.00000	4750.00	86.00000	4300.00
0076 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	175.000	m	146.50000	25637.50	100.00000	17500.00	90.00000	15750.00
0077 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	140.000	m	168.80000	23632.00	110.00000	15400.00	101.00000	14140.00
0078 715-05407 PIPE, END BENT DRAIN, 150 mm	56.000	m	24.00000	1344.00	50.00000	2800.00	12.00000	672.00
0079 715-05415 PIPE, SANITARY SEWER, 600 mm	655.000	m	200.80000	131524.00	200.00000	131000.00	191.00000	125105.00
0080 715-05764 AIR AND VACUUM RELEASE VALVE	1.000	EACH	1940.00000	1940.00	2890.00000	2890.00	2598.00000	2598.00
0081 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	214.00000	1926.00	340.00000	3060.00	311.00000	2799.00
0082 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	543.00000	543.00	700.00000	700.00	636.00000	636.00
0083 718-52610 AGGREGATE FOR UNDERDRAINS	750.000	m3	33.00000	24750.00	20.00000	15000.00	21.00000	15750.00
0084 718-99153 GEOTEXTILES FOR UNDERDRAIN	9635.000	m2	0.95000	9153.25	0.50000	4817.50	0.40000	3854.00
0085 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00	900.00000	9000.00	378.00000	3780.00
0086 720-45030 INLET, E7	1.000	EACH	1190.00000	1190.00	900.00000	900.00	812.00000	812.00
0087 720-45045 INLET, J10	21.000	EACH	1407.00000	29547.00	1100.00000	23100.00	1000.00000	21000.00
0088 720-45055 INLET, M10	23.000	EACH	1358.00000	31234.00	1100.00000	25300.00	1000.00000	23000.00
0089 720-45410 MANHOLE, C4	7.000	EACH	1650.00000	11550.00	1400.00000	9800.00	1337.00000	9359.00
0090 720-94612 MANHOLE, K4	5.000	EACH	3640.00000	18200.00	3200.00000	16000.00	2880.00000	14400.00
0091 720-95422 MANHOLE, J4	6.000	EACH	2475.00000	14850.00	1775.00000	10650.00	1611.00000	9666.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-04092 TEMPORARY PAVEMENT , HMA	4758.000	m2	25.00000	118950.00	14.00000	66612.00	33.00000	157014.00
0093 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11214.000	m	0.39000	4373.46	0.40000	4485.60	0.36000	4037.04
0094 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1534.000	m	2.50000	3835.00	3.50000	5369.00	3.06000	4694.04
0095 801-06606 BARRICADE, IIIB	10.000	EACH	115.00000	1150.00	115.00000	1150.00	102.00000	1020.00
0096 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	150.00000	3300.00	120.00000	2640.00	105.00000	2310.00
0097 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	21.00000	84.00	30.00000	120.00	28.00000	112.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	27100.00000	27100.00	103000.00000	103000.00	18000.00000	18000.00
0099 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	59.300	m	29.52000	1750.54	32.00000	1897.60	29.52000	1750.54
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.160	m2	107.64000	1739.46	115.00000	1858.40	107.64000	1739.46
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	14.100	m2	110.33000	1555.65	120.00000	1692.00	110.33000	1555.65
0102 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	5.000	EACH	6300.00000	31500.00	7000.00000	35000.00	6300.00000	31500.00
0103 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1600.00000	12800.00	1775.00000	14200.00	1600.00000	12800.00
0104 805-01822 SPAN, CATENARY AND TETHER, INSTALL	8.000	EACH	900.00000	7200.00	1000.00000	8000.00	900.00000	7200.00
0105 805-01842 HANDHOLE, SIGNAL	12.000	EACH	500.00000	6000.00	550.00000	6600.00	500.00000	6000.00
0106 805-02328 SIGNAL CABLE, 1C 14GA.	2437.000	m	0.66000	1608.42	0.75000	1827.75	0.66000	1608.42
0107 805-02445 CONTROLLER CABINET, P1	2.000	EACH	7450.00000	14900.00	8275.00000	16550.00	7450.00000	14900.00
0108 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	575.000	m	29.52000	16974.00	33.00000	18975.00	29.52000	16974.00
0109 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	380.00000	6080.00	450.00000	7200.00	380.00000	6080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	390.00000	1560.00	450.00000	1800.00	390.00000	1560.00
0111 805-78420 DISCONNECT HANGER	8.000	EACH	250.00000	2000.00	275.00000	2200.00	250.00000	2000.00
0112 805-78485 SIGNAL CABLE, 5C 14GA.	181.000	m	2.62000	474.22	3.00000	543.00	2.62000	474.22
0113 805-78490 SIGNAL CABLE, 7C 14GA.	210.000	m	2.95000	619.50	3.50000	735.00	2.95000	619.50
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	783.000	m	1.97000	1542.51	2.00000	1566.00	1.97000	1542.51
0115 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	380.00000	4560.00	425.00000	5100.00	380.00000	4560.00
0116 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	534.000	m	26.24000	14012.16	29.00000	15486.00	26.24000	14012.16
0117 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	650.00000	1300.00	700.00000	1400.00	650.00000	1300.00
0118 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2950.00000	23600.00	3200.00000	25600.00	2950.00000	23600.00
0119 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	20.000	EACH	500.00000	10000.00	550.00000	11000.00	500.00000	10000.00
0120 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	621.600	m	0.82000	509.71	1.00000	621.60	0.82000	509.71
0121 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	64.000	EACH	10.00000	640.00	10.00000	640.00	10.00000	640.00
0122 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	15.00000	120.00	15.00000	120.00	15.00000	120.00
0123 805-86930 INSULATING LINK, NOT WATERPROOFED	40.000	EACH	10.00000	400.00	10.00000	400.00	10.00000	400.00
0124 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	15.00000	120.00	15.00000	120.00	15.00000	120.00
0125 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	12.000	EACH	225.00000	2700.00	250.00000	3000.00	225.00000	2700.00
0126 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1375.400	m	13.12000	18045.25	15.00000	20631.00	13.12000	18045.25
0127 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	131.900	m	13.12000	1730.53	15.00000	1978.50	13.12000	1730.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 807-02191 HANDHOLE, LIGHTING	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0129 807-04652 SERVICE POINT	2.000 EACH	1500.00000	3000.00	1600.00000	3200.00	1500.00000	3000.00
0130 807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000 EACH	950.00000	1900.00	1000.00000	2000.00	950.00000	1900.00
0131 807-83700 LIGHT POLE, 11.6 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000 EACH	960.00000	1920.00	1000.00000	2000.00	960.00000	1920.00
0132 807-83704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	1.000 EACH	970.00000	970.00	1050.00000	1050.00	970.00000	970.00
0133 807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	4.000 EACH	1080.00000	4320.00	1200.00000	4800.00	1080.00000	4320.00
0134 807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	2.000 EACH	1090.00000	2180.00	1200.00000	2400.00	1090.00000	2180.00
0135 807-83804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	6.000 EACH	1110.00000	6660.00	1200.00000	7200.00	1110.00000	6660.00
0136 807-83808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	3.000 EACH	1120.00000	3360.00	1250.00000	3750.00	1120.00000	3360.00
0137 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	20.000 EACH	250.00000	5000.00	275.00000	5500.00	250.00000	5000.00
0138 807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	25.00000	500.00	27.00000	540.00	25.00000	500.00
0139 807-86915 CONNECTOR KIT, FUSED	20.000 EACH	25.00000	500.00	27.00000	540.00	25.00000	500.00
0140 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	776.000 m	1.10000	853.60	1.00000	776.00	0.93000	721.68
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	272.000 m	1.10000	299.20	1.00000	272.00	0.93000	252.96
0142 808-06716 LINE, REMOVE	675.000 m	0.98000	661.50	1.00000	675.00	1.16000	783.00
0143 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	92.000 m	3.60000	331.20	25.00000	2300.00	23.15000	2129.80

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	600.000	m	1.10000	660.00	1.00000	600.00	0.93000	558.00
0145 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3984.000	m	1.10000	4382.40	1.00000	3984.00	0.93000	3705.12
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	79.000	m	8.20000	647.80	10.00000	790.00	9.56000	755.24
0147 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	50.00000	400.00	65.00000	520.00	58.60000	468.80
0148 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	60.00000	480.00	90.00000	720.00	84.70000	677.60
0149 703-51032 REINFORCING STEEL, EPOXY COATED	27385.000	kg	1.80000	49293.00	2.00000	54770.00	2.00000	54770.00
0150 802-02293 CONCRETE, SIGN FOUNDATION	22.800	m3	392.39000	8946.49	425.00000	9690.00	392.39000	8946.49
0151 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2143.260	kg	4.41000	9451.78	5.00000	10716.30	4.41000	9451.78
0152 202-02240 PAVEMENT, REMOVE	1440.000	m2	6.50000	9360.00	15.00000	21600.00	5.00000	7200.00
SECTION TOTALS				\$ 3,592,581.46		\$ 3,598,702.92		\$ 3,697,634.16
CONTRACT TOTALS				\$ 3,592,581.46		\$ 3,598,702.92		\$ 3,697,634.16

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DATE : 06/26/01  
PAGE : 161 -10

TABULATION OF BIDS

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CONTRACT ID : R -25551-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-06790	15.000	MOS	2100.00000	31500.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	90000.00000	90000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	190000.00000	190000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	110-01001		LUMP	14250.00000	14250.00		
	MOBILIZATION AND DEMOBILIZATION FOR FORCE MAIN						
0005	201-52370		LUMP	75000.00000	75000.00		
	CLEARING RIGHT OF WAY						
0006	202-51330		LUMP	15000.00000	15000.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	11000.000	m2	3.00000	33000.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	8800.000	m3	17.00000	149600.00		
	EXCAVATION, COMMON						
0009	203-02070	9660.000	m3	8.00000	77280.00		
	BORROW						
0010	204-02290	1.000	EACH	1500.00000	1500.00		
	SETTLEMENT PLATE						
0011	205-02224	1239.000	m	6.10000	7557.90		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012	205-02231	60.000	m	105.00000	6300.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0013	205-02232	100.000	m3	210.00000	21000.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP						
0014	205-02234	3.000	EACH	57.00000	171.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0015	205-02236	1.000	EACH	75.00000	75.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0016	205-02237	46.000	EACH	25.00000	1150.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	206-51230	195.000 m3	15.00000	2925.00				
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0018	207-02045	6145.600 m3	5.10000	31342.56				
	EXCAVATION FOR SUBGRADE TREATMENT							
0019	211-02050	4350.000 m3	22.35000	97222.50				
	B BORROW							
0020	211-02060	2874.000 m3	16.00000	45984.00				
	B BORROW FOR STRUCTURE BACKFILL							
0021	211-02060	1199.000 m3	16.00000	19184.00				
	B BORROW FOR STRUCTURE BACKFILL FOR FORCE MAIN							
0022	211-06467	52.000 m3	90.00000	4680.00				
	AGGREGATE FOR END BENT BACKFILL							
0023	303-04075	121.000 Mg	25.00000	3025.00				
	COMPACTED AGGREGATE, O, 73							
0024	303-52308	790.000 Mg	22.00000	17380.00				
	COMPACTED AGGREGATE, O, 53							
0025	305-06082	27.000 Mg	100.00000	2700.00				
	HMA PATCHING FOR ASPHALT PAVEMENT							
0026	401-05437	8750.000 Mg	33.00000	288750.00				
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0027	401-05455	4245.000 Mg	35.00000	148575.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0028	401-05456	2360.000 Mg	42.00000	99120.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0029	402-05470	4480.000 Mg	33.00000	147840.00				
	HMA BASE C25.0 mm, MAINLINE							
0030	402-05477	150.000 Mg	41.00000	6150.00				
	HMA SURFACE 9.5 mm, MAINLINE							
0031	402-05481	75.000 Mg	50.00000	3750.00				
	HMA BASE 25.0 mm, SHOULDER							
0032	402-05495	15086.000 Mg	36.00000	543096.00				
	HMA WEDGE AND LEVEL							
0033	404-05511	252.000 m2	8.10000	2041.20				
	SEAL COAT, 2							
0034	406-05520	35.900 Mg	255.00000	9154.50				
	ASPHALT FOR TACK COAT							
0035	506-06333	100.000 m2	175.00000	17500.00				
	PCCP PATCHING, FULL DEPTH							
0036	601-01522	8.000 EACH	1350.00000	10800.00				
	GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58  
CALL ORDER : 161  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25551-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037	601-04746	2.000 EACH	8000.00000	16000.00			
	ENERGY ABSORBING TERMINAL, CZ						
0038	601-94689	8.000 EACH	2300.00000	18400.00			
	GUARDRAIL END TREATMENT, OS						
0039	601-96062	11.040 m	350.00000	3864.00			
	HANDRAIL, ALUMINUM, SCHEDULE 40, 50 mm DIA. X 225 mm HIGH						
0040	601-99105	358.140 m	31.00000	11102.34			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0041	602-06639	24.400 m	110.00000	2684.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0042	602-06729	4.000 EACH	8.00000	32.00			
	BARRIER DELINEATOR						
0043	603-06040	349.000 m	25.00000	8725.00			
	FENCE, FARM FIELD, 1190 mm						
0044	605-52807	2817.000 m	31.00000	87327.00			
	CURB AND GUTTER, COMBINED						
0045	610-05527	485.000 Mg	66.00000	32010.00			
	HMA FOR APPROACHES						
0046	610-06257	902.000 m2	57.00000	51414.00			
	REINFORCED CONCRETE BRIDGE APPROACH, 250 mm						
0047	611-05332	1248.000 m2	42.00000	52416.00			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS						
0048	611-06497	9.000 EACH	200.00000	1800.00			
	MAILBOX ASSEMBLY, SINGLE						
0049	611-06498	4.000 EACH	280.00000	1120.00			
	MAILBOX ASSEMBLY, DOUBLE						
0050	615-06505	10.000 EACH	475.00000	4750.00			
	MONUMENT, B						
0051	615-06527	1.000 EACH	350.00000	350.00			
	MONUMENT, SECTION CORNER						
0052	616-02320	516.000 m2	4.80000	2476.80			
	GEOTEXTILES						
0053	616-06405	328.000 Mg	36.00000	11808.00			
	RIPRAP, REVETMENT						
0054	617-04488	3100.000 m2	10.00000	31000.00			
	GEOGRID, SUBGRADE						
0055	621-01004	2.000 EACH	850.00000	1700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

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CONTRACT ID : R -25551-A

COUNTIES : LAKE

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DISTRICT : LAPORTE DISTRICT

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		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056	621-06545 FERTILIZER	1.225 Mg	2200.00000	2695.00				
0057	621-06553 SEED MIXTURE, R	2180.000 kg	4.65000	10137.00				
0058	621-06565 MULCHING MATERIAL	5.160 Mg	1000.00000	5160.00				
0059	621-06567 WATER	78.000 kL	1.10000	85.80				
0060	621-06574 SODDING	4278.000 m2	4.65000	19892.70				
0061	701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	364.000 m	180.00000	65520.00				
0063	703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000 EACH	16.00000	5456.00				
0064	704-51002 CONCRETE, C, SUPERSTRUCTURE	101.400 m3	660.00000	66924.00				
0065	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1500.00000	12000.00				
0066	706-51020 CONCRETE, C, RAILING	3.000 m3	1100.00000	3300.00				
0067	707-05976 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 305 mm X 1219 mm	48.678 m2	1550.06000	75453.82				
0068	709-51821 SURFACE SEAL	LUMP	2500.00000	2500.00				
0069	714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	30.000 m	2900.00000	87000.00				
0070	715-04632 PIPE END SECTION, PRECAST CONCRETE, 900 mm	1.000 EACH	1000.00000	1000.00				
0071	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	385.000 m	180.00000	69300.00				
0072	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3304.000 m	5.00000	16520.00				
0073	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	769.000 m	130.00000	99970.00				
0074	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	75.000 m	100.00000	7500.00				
0075	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	50.000 m	140.00000	7000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

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SET-ASIDE :

		(4) 35-1212938						
		ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	175.000 m	150.00000	26250.00				
0077	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	140.000 m	165.00000	23100.00				
0078	715-05407 PIPE, END BENT DRAIN, 150 mm	56.000 m	24.00000	1344.00				
0079	715-05415 PIPE, SANITARY SEWER, 600 mm	655.000 m	120.00000	78600.00				
0080	715-05764 AIR AND VACUUM RELEASE VALVE	1.000 EACH	6500.00000	6500.00				
0081	715-46005 PIPE END SECTION, 375 mm	9.000 EACH	450.00000	4050.00				
0082	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	700.00000	700.00				
0083	718-52610 AGGREGATE FOR UNDERDRAINS	750.000 m3	46.00000	34500.00				
0084	718-99153 GEOTEXTILES FOR UNDERDRAIN	9635.000 m2	1.60000	15416.00				
0085	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	300.00000	3000.00				
0086	720-45030 INLET, E7	1.000 EACH	1000.00000	1000.00				
0087	720-45045 INLET, J10	21.000 EACH	1250.00000	26250.00				
0088	720-45055 INLET, M10	23.000 EACH	1175.00000	27025.00				
0089	720-45410 MANHOLE, C4	7.000 EACH	1500.00000	10500.00				
0090	720-94612 MANHOLE, K4	5.000 EACH	3800.00000	19000.00				
0091	720-95422 MANHOLE, J4	6.000 EACH	2500.00000	15000.00				
0092	801-04092 TEMPORARY PAVEMENT, HMA	4758.000 m2	33.50000	159393.00				
0093	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11214.000 m	0.68000	7625.52				
0094	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1534.000 m	4.20000	6442.80				
0095	801-06606 BARRICADE, IIIB	10.000 EACH	195.00000	1950.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0096	801-06640	22.000 EACH	260.00000	5720.00			
	CONSTRUCTION SIGN, A						
0097	801-06645	4.000 EACH	36.00000	144.00			
	CONSTRUCTION SIGN, B						
0098	801-06775	LUMP	30000.00000	30000.00			
	MAINTAINING TRAFFIC						
0099	802-05701	59.300 m	45.00000	2668.50			
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR						
	BASE						
0100	802-76025	16.160 m2	155.00000	2504.80			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND, 2.03 mm THICKNESS						
0101	802-76035	14.100 m2	165.00000	2326.50			
	SIGN, SHEET, ENCAPSULATED LENS WITH						
	LEGEND 2.54 mm THICKNESS						
0102	803-76125	5.000 EACH	5000.00000	25000.00			
	SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN						
0103	805-01815	8.000 EACH	1400.00000	11200.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0104	805-01822	8.000 EACH	1200.00000	9600.00			
	SPAN, CATENARY AND TETHER, INSTALL						
0105	805-01842	12.000 EACH	635.00000	7620.00			
	HANDHOLE, SIGNAL						
0106	805-02328	2437.000 m	1.25000	3046.25			
	SIGNAL CABLE, 1C 14GA.						
0107	805-02445	2.000 EACH	7200.00000	14400.00			
	CONTROLLER CABINET, P1						
0108	805-06592	575.000 m	36.00000	20700.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0109	805-78205	16.000 EACH	345.00000	5520.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER, GREEN						
0110	805-78215	4.000 EACH	345.00000	1380.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED,						
	AMBER ARROW, GREEN ARROW						
0111	805-78420	8.000 EACH	170.00000	1360.00			
	DISCONNECT HANGER						
0112	805-78485	181.000 m	3.35000	606.35			
	SIGNAL CABLE, 5C 14GA.						
0113	805-78490	210.000 m	3.85000	808.50			
	SIGNAL CABLE, 7C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 161 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58  
CALL ORDER : 161  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25551-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0114	805-78510	783.000 m	2.75000	2153.25			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0115	805-78785	12.000 EACH	451.00000	5412.00			
	SIGNAL DETECTOR HOUSING						
0116	805-78795	534.000 m	25.00000	13350.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0117	805-78925	2.000 EACH	742.00000	1484.00			
	CONTROLLER CABINET FOUNDATION, P1						
0118	805-81032	8.000 EACH	2230.00000	17840.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0119	805-86820	20.000 EACH	720.00000	14400.00			
	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm						
0120	805-86889	621.600 m	1.55000	963.48			
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						
0121	805-86920	64.000 EACH	16.25000	1040.00			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0122	805-86925	8.000 EACH	27.50000	220.00			
	MULTIPLE COMPRESSION FITTING, WATERPROOFED						
0123	805-86930	40.000 EACH	11.25000	450.00			
	INSULATING LINK, NOT WATERPROOFED						
0124	805-86935	8.000 EACH	24.00000	192.00			
	INSULATING LINK, WATERPROOFED						
0125	805-92504	12.000 EACH	255.00000	3060.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0126	805-98335	1375.400 m	12.25000	16848.65			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C						
0127	805-98336	131.900 m	12.25000	1615.78			
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C						
0128	807-02191	2.000 EACH	625.00000	1250.00			
	HANDHOLE, LIGHTING						
0129	807-04652	2.000 EACH	1400.00000	2800.00			
	SERVICE POINT						
0130	807-83648	2.000 EACH	825.00000	1650.00			
	LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 161 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58

ROUTE : RIDGE ROAD (HOBART)

CALL ORDER : 161

CONTRACT ID : R -25551-A

COUNTIES : LAKE

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0131	807-83700 LIGHT POLE, 11.6 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	2.000 EACH	800.00000	1600.00			
0132	807-83704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	1.000 EACH	840.00000	840.00			
0133	807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	4.000 EACH	975.00000	3900.00			
0134	807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	2.000 EACH	975.00000	1950.00			
0135	807-83804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	6.000 EACH	1000.00000	6000.00			
0136	807-83808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	3.000 EACH	1000.00000	3000.00			
0137	807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	20.000 EACH	200.00000	4000.00			
0138	807-86910 CONNECTOR KIT, UNFUSED	20.000 EACH	25.00000	500.00			
0139	807-86915 CONNECTOR KIT, FUSED	20.000 EACH	25.00000	500.00			
0140	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	776.000 m	1.85000	1435.60			
0141	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	272.000 m	1.85000	503.20			
0142	808-06716 LINE, REMOVE	675.000 m	1.65000	1113.75			
0143	808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	92.000 m	6.10000	561.20			
0144	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	600.000 m	1.85000	1110.00			
0145	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3984.000 m	1.85000	7370.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 161 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,034,485.58  
CALL ORDER : 161  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25551-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD (HOBART)  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0146	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	79.000 m	14.00000	1106.00			
0147	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	84.00000	672.00			
0148	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	105.00000	840.00			
0149	703-51032 REINFORCING STEEL, EPOXY COATED	27385.000 kg	1.80000	49293.00			
0150	802-02293 CONCRETE, SIGN FOUNDATION	22.800 m3	600.00000	13680.00			
0151	803-02310 REINFORCING STEEL, SIGN FOUNDATION	2143.260 kg	1.85000	3965.03			
0152	202-02240 PAVEMENT, REMOVE	1440.000 m2	7.00000	10080.00			
SECTION TOTALS				\$ 3,921,997.68			
CONTRACT TOTALS				\$ 3,921,997.68			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,794.81  
CALL ORDER : 171  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25631-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
URBAN

ROUTE : I-74  
COUNTIES : MARION SHELBY  
PROJECT(S) : 0743111

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 198,731.80	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 237,901.20	119.7096%
3	35-1151771 CALUMET ASPHALT PAVING CO	\$ 241,392.10	121.4662%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 246,400.00	123.9861%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 252,550.00	127.0808%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1000.00000	4000.00	1200.00000	4800.00	1929.95000	7719.80
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	3800.00000	3800.00	3992.60000	3992.60
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	11800.00000	11800.00	12000.00000	12000.00
0004 202-60820 SURFACE MILLING, ASPHALT, 38 mm	23560.000 m2	0.55000	12958.00	0.60000	14136.00	1.20000	28272.00
0005 305-05204 HMA FOR PATCHING	389.100 Mg	70.00000	27237.00	125.00000	48637.50	106.41000	41404.13
0006 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	148.500 Mg	44.00000	6534.00	45.00000	6682.50	42.09000	6250.37
0007 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	2544.600 Mg	43.00000	109417.80	46.00000	117051.60	45.77000	116466.34
0008 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	52.500 Mg	58.00000	3045.00	48.00000	2520.00	45.36000	2381.40
0009 402-05492 HMA SURFACE 12.5 mm, SHOULDER	75.200 Mg	105.00000	7896.00	60.00000	4512.00	62.16000	4674.43
0010 406-05520 ASPHALT FOR TACK COAT	7.700 Mg	200.00000	1540.00	175.00000	1347.50	165.00000	1270.50
0011 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	300.00000	300.00	150.00000	150.00	158.43000	158.43
0012 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	20.000 m	0.70000	14.00	11.50000	230.00	12.15000	243.00
0013 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	20.000 m	3.00000	60.00	12.00000	240.00	4.01000	80.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,794.81  
CALL ORDER : 171  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25631-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06605 BARRICADE, IIIA	2.000	EACH	150.00000	300.00	100.00000	200.00	105.62000	211.24
0015 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	70.00000	1330.00	55.00000	1045.00	58.09000	1103.71
0016 801-06710 FLASHING ARROW SIGN	90.000	DAY	20.00000	1800.00	13.00000	1170.00	13.73000	1235.70
0017 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	16750.00000	16750.00	10693.25000	10693.25
0018 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	50.000	m	11.00000	550.00	7.35000	367.50	7.76000	388.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	7200.000	m	0.25000	1800.00	0.18000	1296.00	0.19000	1368.00
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000	m	0.25000	50.00	0.18000	36.00	0.19000	38.00
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	10.00000	200.00	6.48000	129.60	19.24000	384.80
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	60.00000	1200.00	50.00000	1000.00	52.81000	1056.20
SECTION TOTALS			\$	198,731.80	\$	237,901.20	\$	241,392.10
CONTRACT TOTALS			\$	198,731.80	\$	237,901.20	\$	241,392.10



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,794.81  
CALL ORDER : 171  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25631-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	4.000	MOS	2100.00000	8400.00	1200.00000	4800.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	1400.00000	1400.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	20753.00000	20753.00	10484.45000	10484.45		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	23560.000	m2	0.90000	21204.00	1.70000	40052.00		
SURFACE MILLING, ASPHALT , 38 mm								
0005 305-05204	389.100	Mg	90.00000	35019.00	85.50000	33268.05		
HMA FOR PATCHING								
0006 401-05455	148.500	Mg	58.00000	8613.00	52.00000	7722.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0007 401-05457	2544.600	Mg	50.00000	127230.00	51.00000	129774.60		
QC/QA HMA SURFACE 12.5 mm, MAINLINE								
0008 402-05487	52.500	Mg	58.00000	3045.00	98.00000	5145.00		
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0009 402-05492	75.200	Mg	50.00000	3760.00	87.00000	6542.40		
HMA SURFACE 12.5 mm, SHOULDER								
0010 406-05520	7.700	Mg	200.00000	1540.00	160.00000	1232.00		
ASPHALT FOR TACK COAT								
0011 801-04308	1.000	EACH	157.00000	157.00	160.00000	160.00		
ROAD CLOSURE SIGN ASSEMBLY								
0012 801-06204	20.000	m	3.00000	60.00	4.00000	80.00		
TEMPORARY PAVEMENT MARKING, 125 mm								
0013 801-06208	20.000	m	3.00000	60.00	5.00000	100.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm								
0014 801-06605	2.000	EACH	105.00000	210.00	105.00000	210.00		
BARRICADE, IIIA								
0015 801-06640	19.000	EACH	57.00000	1083.00	58.00000	1102.00		
CONSTRUCTION SIGN, A								
0016 801-06710	90.000	DAY	14.00000	1260.00	15.00000	1350.00		
FLASHING ARROW SIGN								
0017 801-06775		LUMP	7000.00000	7000.00	6000.00000	6000.00		
MAINTAINING TRAFFIC								
0018 808-06702	50.000	m	7.80000	390.00	7.75000	387.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm								
0019 808-06713	7200.000	m	0.19000	1368.00	0.20000	1440.00		
LINE, PAINT, SOLID, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 249,794.81

ROUTE : I-74

CALL ORDER : 171

CONTRACT ID : R -25631-A

COUNTIES : MARION

SHELBY

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	200.000 m	0.19000	38.00	0.20000	40.00		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000 EACH	8.00000	160.00	10.00000	200.00		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	52.50000	1050.00	53.00000	1060.00		
SECTION TOTALS		\$	246,400.00	\$	252,550.00		
CONTRACT TOTALS		\$	246,400.00	\$	252,550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 177 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,751.52  
CALL ORDER : 177  
LETTING DATE : 06/19/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25634-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 11/01/01 COMPLETION DATE  
RURAL

ROUTE : US 421, SR 334  
COUNTIES : BOONE HAMILTON  
MARION  
PROJECT(S) : 360600G  
135200U

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	35-1874009	HAUER EXCAVATING		\$ 19,757.64	100.0000%			
=====								
(1) 35-1874009 HAUER EXCAVATING								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 63	LUMP	2300.00000	2300.00				
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70	LUMP	14795.50000	14795.50				
0003 202-03135	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	6.040 m2	99.34000	600.00				
0004 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00				
0005 621-06545	FERTILIZER	0.477 Mg	285.00000	135.94				
0006 621-06553	SEED MIXTURE, R	97.500 kg	3.32000	323.70				
0007 621-06565	MULCHING MATERIAL	3.500 Mg	115.00000	402.50				
SECTION TOTALS			\$	19,757.64				
CONTRACT TOTALS			\$	19,757.64				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 761,003.35

CALL ORDER : 181

LETTING DATE : 06/19/01 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -25646-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 45 WORK DAYS  
 RURAL

ROUTE : ROLLING PRAIRIE STS

COUNTIES : LAPORTE

PROJECT(S) : IN47001  
 IN47001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 593,846.53	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 660,734.38	111.2634%
3	35-1065659 BROOKS CONSTRUCTION	\$ 702,376.04	118.2756%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1300.00000	3900.00	1500.00000	4500.00	1400.00000	4200.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	2000.00000	2000.00	13000.00000	13000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16000.00000	16000.00	30000.00000	30000.00	35100.00000	35100.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	4000.00000	4000.00	19576.00000	19576.00
0005 202-02278 CURB, CONCRETE, REMOVE	50.000 m	30.70000	1535.00	26.00000	1300.00	20.00000	1000.00
0006 202-60820 SURFACE MILLING, ASPHALT	3722.000 m2	2.95000	10979.90	6.50000	24193.00	2.00000	7444.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	116.000 EACH	55.00000	6380.00	16.00000	1856.00	9.50000	1102.00
0008 202-98370 POLE, REMOVE	3.000 EACH	110.00000	330.00	600.00000	1800.00	120.00000	360.00
0009 203-02080 LINEAR GRADING	9.000 km	830.00000	7470.00	3800.00000	34200.00	7000.00000	63000.00
0010 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	290.000 Mg	23.00000	6670.00	38.00000	11020.00	27.00000	7830.00
0011 305-05204 HMA FOR PATCHING	1520.000 Mg	62.00000	94240.00	46.00000	69920.00	50.00000	76000.00
0012 305-05206 WIDENING WITH HMA	1440.000 Mg	40.95000	58968.00	46.00000	66240.00	43.00000	61920.00
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3770.000 Mg	30.25000	114042.50	34.00000	128180.00	36.00000	135720.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3500.000 Mg	35.65000	124775.00	40.00000	140000.00	39.00000	136500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 761,003.35

CALL ORDER : 181

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25646-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ROLLING PRAIRIE STS

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05495 HMA WEDGE AND LEVEL	1840.000	Mg	30.25000	55660.00	34.00000	62560.00	41.00000	75440.00
0016 406-05520 ASPHALT FOR TACK COAT	25.000	Mg	330.00000	8250.00	400.00000	10000.00	160.00000	4000.00
0017 605-06215 CENTER CURB, D, CONCRETE	68.000	m	60.00000	4080.00	190.00000	12920.00	60.00000	4080.00
0018 610-05527 HMA FOR APPROACHES	160.000	Mg	94.00000	15040.00	40.00000	6400.00	42.00000	6720.00
0020 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	165.00000	1650.00	150.00000	1500.00	120.00000	1200.00
0021 611-95023 MAILBOX ASSEMBLY, RESET	22.000	EACH	165.00000	3630.00	120.00000	2640.00	125.00000	2750.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	825.00000	825.00	750.00000	750.00	1250.00000	1250.00
0023 621-06560 MULCHED SEEDING, U	3220.000	m2	1.15000	3703.00	1.02000	3284.40	1.02000	3284.40
0024 621-06570 TOP SOIL	15.000	m3	75.00000	1125.00	40.00000	600.00	25.00000	375.00
0025 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	375.00000	1125.00	350.00000	1050.00	320.00000	960.00
0026 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	66.00000	1782.00	62.00000	1674.00	60.00000	1620.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	18000.00000	18000.00	17500.00000	17500.00
0028 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	370.000	m	36.10000	13357.00	19.31000	7144.70	19.31000	7144.70
0029 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	37.000	m	39.70000	1468.90	17.24000	637.88	17.24000	637.88
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	71.000	m2	165.75000	11768.25	137.12000	9735.52	137.12000	9735.52
0031 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.700	m2	130.25000	612.18	149.41000	702.23	149.41000	702.23
0032 802-90623 SIGN BRACKET FOR STREET NAME	87.000	EACH	44.00000	3828.00	5.35000	465.45	5.35000	465.45
0033 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	302.50000	605.00	198.00000	396.00	198.33000	396.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 761,003.35

CALL ORDER : 181

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25646-A

DISTRICT : LAPORTE DISTRICT

ROUTE : ROLLING PRAIRIE STS

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	66.000	m	1.00000	66.00	1.15000	75.90	1.15000	75.90
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	332.000	m	1.00000	332.00	1.15000	381.80	1.15000	381.80
0036 203-02000 EXCAVATION, COMMON	15.000	m3	57.80000	867.00	26.00000	390.00	35.00000	525.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	40.000	m	5.75000	230.00	3.50000	140.00	6.00000	240.00
0038 808-95638 CENTER CURB PAINTING	62.000	m2	8.90000	551.80	1.25000	77.50	2.25000	139.50
SECTION TOTALS			\$	593,846.53	\$	660,734.38	\$	702,376.04
CONTRACT TOTALS			\$	593,846.53	\$	660,734.38	\$	702,376.04

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,743.21  
CALL ORDER : 191  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25656-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 10/01/01 COMPLETION DATE  
RURAL

ROUTE : 67  
COUNTIES : KNOX  
PROJECT(S) : 04310AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 12,481.25	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 13,499.00	108.1542%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 14,988.75	120.0901%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 15,338.75	122.8943%
5	35-1874009 HAUER EXCAVATING	\$ 16,474.40	131.9931%
6	35-1595689 ONYX PAVING COMPANY, INC.	\$ 17,999.75	144.2143%
7	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 18,855.00	151.0665%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 116	LUMP	11000.00000	11000.00	9748.35000	9748.35	11800.00000	11800.00
0002 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	200.00000	200.00	825.00000	825.00	700.00000	700.00
0003 621-06545	FERTILIZER	0.450 Mg	975.00000	438.75	887.00000	399.15	775.00000	348.75
0004 621-06553	SEED MIXTURE, R	95.000 kg	4.25000	403.75	11.20000	1064.00	9.50000	902.50
0005 621-06565	MULCHING MATERIAL	2.250 Mg	195.00000	438.75	650.00000	1462.50	550.00000	1237.50
SECTION TOTALS			\$	12,481.25	\$	13,499.00	\$	14,988.75
CONTRACT TOTALS			\$	12,481.25	\$	13,499.00	\$	14,988.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,743.21

ROUTE : 67

CALL ORDER : 191

CONTRACT ID : R -25656-A

COUNTIES : KNOX

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1874009 HAUER EXCAVATING		(6) 35-1595689 ONYX PAVING COMPANY, INC.	
		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. 116	LUMP	13000.00000	13000.00	15172.00000	15172.00	15000.00000	15000.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	600.00000	600.00	660.00000	660.00
0003 621-06545 FERTILIZER	0.450 Mg	500.00000	225.00	285.00000	128.25	710.00000	319.50
0004 621-06553 SEED MIXTURE, R	95.000 kg	6.00000	570.00	3.32000	315.40	8.95000	850.25
0005 621-06565 MULCHING MATERIAL	2.250 Mg	375.00000	843.75	115.00000	258.75	520.00000	1170.00
SECTION TOTALS		\$	15,338.75	\$	16,474.40	\$	17,999.75
CONTRACT TOTALS		\$	15,338.75	\$	16,474.40	\$	17,999.75



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,743.21

ROUTE : 67

CALL ORDER : 191

CONTRACT ID : R -25656-A

COUNTIES : KNOX

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(7) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 116	LUMP	15590.00000	15590.00			
0002	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00			
0003	621-06545 FERTILIZER	0.450 Mg	800.00000	360.00			
0004	621-06553 SEED MIXTURE, R	95.000 kg	9.00000	855.00			
0005	621-06565 MULCHING MATERIAL	2.250 Mg	600.00000	1350.00			
SECTION TOTALS			\$	18,855.00			
CONTRACT TOTALS			\$	18,855.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,199.21  
CALL ORDER : 201  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25657-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 10/01/01 COMPLETION DATE  
URBAN

ROUTE : 164  
COUNTIES : DUBOIS

CONTRACT DESCRIPTION :

PROJECT(S) : W37000E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 14,282.50	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 15,130.70	105.9387%
3	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 15,965.00	111.7801%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 15,988.75	111.9464%
5	35-1036663 KNIES CONSTRUCTION, INC.	\$ 22,062.11	154.4695%
6	35-1595689 ONYX PAVING COMPANY, INC.	\$ 28,004.81	196.0777%

  

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		12000.00000	12000.00	13878.30000	13878.30	12700.00000	12700.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18								
0002	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	550.00000	550.00	700.00000	700.00
0003	621-06545 FERTILIZER	0.450 Mg	500.00000	225.00	285.00000	128.25	800.00000	360.00
0004	621-06554 SEED MIXTURE, U	95.000 kg	6.00000	570.00	3.32000	315.40	9.00000	855.00
0005	621-06565 MULCHING MATERIAL	2.250 Mg	350.00000	787.50	115.00000	258.75	600.00000	1350.00
SECTION TOTALS								
			\$ 14,282.50		\$ 15,130.70		\$ 15,965.00	
CONTRACT TOTALS								
			\$ 14,282.50		\$ 15,130.70		\$ 15,965.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,199.21  
CALL ORDER : 201  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25657-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 164  
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(5) 35-1036663 KNIES CONSTRUCTION, INC.		(6) 35-1595689 ONYX PAVING COMPANY, INC.	
		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. 18	LUMP	12800.00000	12800.00	19300.00000	19300.00	25000.00000	25000.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	700.00000	700.00	150.00000	150.00	660.00000	660.00
0003 621-06545 FERTILIZER	0.450 Mg	775.00000	348.75	755.56000	340.00	710.00000	319.50
0004 621-06554 SEED MIXTURE, U	95.000 kg	9.50000	902.50	6.38000	606.10	8.95000	850.25
0005 621-06565 MULCHING MATERIAL	2.250 Mg	550.00000	1237.50	740.45000	1666.01	522.25000	1175.06
SECTION TOTALS		\$	15,988.75	\$	22,062.11	\$	28,004.81
CONTRACT TOTALS		\$	15,988.75	\$	22,062.11	\$	28,004.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,032.23  
CALL ORDER : 211  
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25673-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 10/19/01 COMPLETION DATE  
RURAL

ROUTE : 66  
COUNTIES : WARRICK  
PROJECT(S) : 006600G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582525	AIGNER, JERRY CONSTRUCTION	\$ 12,182.10	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 18,678.50	153.3274%
3	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 26,236.25	215.3672%
4	35-1595689	ONYX PAVING COMPANY, INC.	\$ 26,762.76	219.6892%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1582525 AIGNER, JERRY CONSTRUCTION	(2) 35-1817574 YARDBERRY LANDSCAPE	(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS								
0001	202-03000	LUMP	7800.00000	7800.00	10000.00000	10000.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52							
0002	202-03000	LUMP	2200.00000	2200.00	5000.00000	5000.00	8500.00000	8500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70							
0003	621-01004	1.000 EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0004	621-06545	0.907 Mg	300.00000	272.10	500.00000	453.50	750.00000	680.25
	FERTILIZER							
0005	621-06554	190.000 kg	4.00000	760.00	5.00000	950.00	9.90000	1881.00
	SEED MIXTURE, U							
0006	621-06565	4.500 Mg	100.00000	450.00	350.00000	1575.00	550.00000	2475.00
	MULCHING MATERIAL							
	SECTION TOTALS		\$	12,182.10	\$	18,678.50	\$	26,236.25
CONTRACT TOTALS			\$	12,182.10	\$	18,678.50	\$	26,236.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,032.23

ROUTE : 66

CALL ORDER : 211

CONTRACT ID : R -25673-A

COUNTIES : WARRICK

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1595689					
ITEM DESCRIPTION		ONYX PAVING COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001	202-03000 LUMP	19000.00000	19000.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52							
0002	202-03000 LUMP	2500.00000	2500.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70							
0003	621-01004 1.000 EACH	660.00000	660.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0004	621-06545 0.907 Mg	680.00000	616.76				
FERTILIZER							
0005	621-06554 190.000 kg	8.90000	1691.00				
SEED MIXTURE, U							
0006	621-06565 4.500 Mg	510.00000	2295.00				
MULCHING MATERIAL							
SECTION TOTALS		\$	26,762.76				
CONTRACT TOTALS		\$	26,762.76				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,181.65

ROUTE : 37

CALL ORDER : 221

CONTRACT ID : R -25737-A

COUNTIES : MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0973002

0973002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO	\$ 435,578.80	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 473,000.00	108.5911%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 482,313.81	110.7294%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 482,721.92	110.8230%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000	MOS	1929.11000	9645.55	1850.00000	9250.00	1687.96000	8439.80
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10567.91000	10567.91	9000.00000	9000.00	10761.30000	10761.30
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21850.00000	21850.00	23600.00000	23600.00	24000.00000	24000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5052.74000	5052.74	7500.00000	7500.00	6660.76000	6660.76
0005 202-02240 PAVEMENT, REMOVE	439.000	m2	13.34000	5856.26	27.00000	11853.00	19.56000	8586.84
0006 202-02241 GUARDRAIL, REMOVE	477.000	m	6.33000	3019.41	7.50000	3577.50	6.52000	3110.04
0007 202-02271 HEADWALL, REMOVE	1.000	EACH	776.16000	776.16	1200.00000	1200.00	3737.33000	3737.33
0008 202-02278 CURB, CONCRETE, REMOVE	39.000	m	44.12000	1720.68	23.00000	897.00	17.94000	699.66
0009 202-06542 RELOCATE AND RESET AUTOSCOPE CAMERA AND HARDWARE	4.000	EACH	663.70000	2654.80	628.69000	2514.76	683.39000	2733.56
0010 202-06542 RELOCATE LUMINAIRE ARM, SPLICE BOX AND RISER	3.000	EACH	964.01000	2892.03	913.16000	2739.48	992.60000	2977.80
0011 202-60820 SURFACE MILLING, ASPHALT	1701.000	m2	3.52000	5987.52	4.00000	6804.00	3.22000	5477.22
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2422.55000	2422.55	2294.75000	2294.75	2494.39000	2494.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,181.65  
 CALL ORDER : 221  
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25737-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	2392.000	m3	16.55000	39587.60	17.00000	40664.00	15.82000	37841.44
0014 203-02070 BORROW	3296.000	m3	10.04000	33091.84	17.00000	56032.00	9.00000	29664.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	1381.000	Mg	16.04000	22151.24	17.00000	23477.00	17.09000	23601.29
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1360.000	Mg	33.66000	45777.60	37.00000	50320.00	37.23000	50632.80
0017 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	534.000	Mg	41.94000	22395.96	50.00000	26700.00	45.64000	24371.76
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	371.000	Mg	50.73000	18820.83	75.00000	27825.00	60.16000	22319.36
0019 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	73.000	Mg	44.64000	3258.72	50.00000	3650.00	51.79000	3780.67
0020 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	33.000	Mg	72.91000	2406.03	75.00000	2475.00	85.42000	2818.86
0021 405-05517 ASPHALT FOR PRIME COAT	13.000	Mg	348.59000	4531.67	250.00000	3250.00	337.61000	4388.93
0022 406-05520 ASPHALT FOR TACK COAT	3.200	Mg	217.06000	694.59	175.00000	560.00	262.71000	840.67
0023 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1662.72000	3325.44	1525.00000	3050.00	1712.03000	3424.06
0024 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	83.000	m	40.64000	3373.12	37.00000	3071.00	41.85000	3473.55
0026 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	385.000	m	29.93000	11523.05	31.90000	12281.50	30.82000	11865.70
0028 605-06120 CURB, CONCRETE	41.000	m	17.49000	717.09	75.00000	3075.00	71.50000	2931.50
0029 605-06250 CENTER CURB, C, CONCRETE	455.000	m2	78.89000	35894.95	65.00000	29575.00	91.87000	41800.85
0030 616-02320 GEOTEXTILES	6.000	m2	4.22000	25.32	25.00000	150.00	73.88000	443.28
0031 616-06396 RIPRAP	4.000	Mg	94.32000	377.28	75.00000	300.00	240.85000	963.40
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	343.10000	686.20	325.00000	650.00	353.28000	706.56
0033 621-06545 FERTILIZER	0.440	Mg	802.23000	352.98	643.00000	282.92	698.93000	307.53

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,181.65  
 CALL ORDER : 221  
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : R -25737-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06553 SEED MIXTURE, R	92.000	kg	8.55000	786.60	6.77000	622.84	7.36000	677.12
0035 621-06565 MULCHING MATERIAL	2.200	Mg	624.37000	1373.61	491.00000	1080.20	533.72000	1174.18
0036 621-06575 SODDING, NURSERY	496.000	m2	12.00000	5952.00	3.90000	1934.40	4.24000	2103.04
0037 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	13.000	EACH	31.67000	411.71	30.00000	390.00	32.61000	423.93
0038 801-06606 BARRICADE, IIIB	8.000	EACH	79.18000	633.44	75.00000	600.00	81.53000	652.24
0039 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	538.000	m	3.17000	1705.46	3.00000	1614.00	3.26000	1753.88
0040 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1577.000	m	3.17000	4999.09	3.00000	4731.00	3.26000	5141.02
0041 801-06775 MAINTAINING TRAFFIC		LUMP	15136.45000	15136.45	14691.71000	14691.71	38924.27000	38924.27
0042 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.600	m2	276.78000	3764.21	262.18000	3565.65	284.99000	3875.86
0043 805-01768 SIGNAL ASSEMBLY, SIDE MOUNTED	2.000	EACH	321.05000	642.10	304.11000	608.22	330.57000	661.14
0044 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1374.43000	5497.72	1301.92000	5207.68	1415.19000	5660.76
0045 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	227.14000	681.42	215.16000	645.48	233.88000	701.64
0046 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1211.28000	1211.28	1147.38000	1147.38	1247.20000	1247.20
0047 805-02658 CABLE, COAXIAL	610.000	m	4.38000	2671.80	4.15000	2531.50	4.51000	2751.10
0048 805-04970 FIBER OPTIC HARDWARE	1.000	EACH	1152.68000	1152.68	1091.88000	1091.88	1186.87000	1186.87
0049 805-04970 FIBER OPTIC PANEL	1.000	EACH	633.15000	633.15	599.75000	599.75	651.93000	651.93
0050 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	130.000	m	34.77000	4520.10	32.94000	4282.20	35.81000	4655.30
0051 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	13946.38000	13946.38	13176.52000	13176.52	14359.99000	14359.99



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TABULATION OF BIDS

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ROUTE : 37

CALL ORDER : 221

CONTRACT ID : R -25737-A

COUNTIES : MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	3.000	EACH	387.71000	1163.13	367.26000	1101.78	399.21000	1197.63
0053 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	387.71000	1550.84	367.26000	1469.04	399.21000	1596.84
0054 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000	EACH	645.20000	5161.60	611.16000	4889.28	664.33000	5314.64
0055 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1244.34000	4977.36	1178.69000	4714.76	1281.24000	5124.96
0056 805-78420 DISCONNECT HANGER	4.000	EACH	198.76000	795.04	188.27000	753.08	204.65000	818.60
0057 805-78445 SIGNAL SERVICE	1.000	EACH	447.98000	447.98	424.34000	424.34	461.26000	461.26
0058 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	m	4.15000	166.00	3.93000	157.20	4.27000	170.80
0059 805-78480 SIGNAL CABLE, 3C 14GA.	610.000	m	2.64000	1610.40	2.50000	1525.00	2.72000	1659.20
0060 805-78485 SIGNAL CABLE, 5C 14GA.	430.000	m	2.87000	1234.10	2.72000	1169.60	2.96000	1272.80
0061 805-78490 SIGNAL CABLE, 7C 14GA.	250.000	m	3.22000	805.00	3.05000	762.50	3.32000	830.00
0062 805-78495 SIGNAL CABLE, 9C 14GA.	105.000	m	3.68000	386.40	3.49000	366.45	3.79000	397.95
0063 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	895.95000	895.95	848.69000	848.69	922.53000	922.53
0064 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2973.72000	11894.88	2816.84000	11267.36	3061.91000	12247.64
0065 805-94971 FIBER OPTICS CABLE	1070.000	m	11.91000	12743.70	11.28000	12069.60	12.26000	13118.20
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	54.000	m	1.06000	57.24	1.00000	54.00	1.09000	58.86
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	774.000	m	1.06000	820.44	1.00000	774.00	1.09000	843.66
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	616.000	m	1.06000	652.96	1.00000	616.00	1.09000	671.44
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	84.000	m	10.03000	842.52	9.50000	798.00	10.33000	867.72

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,181.65

ROUTE : 37

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CONTRACT ID : R -25737-A

COUNTIES : MARION

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	42.23000	1266.90	40.00000	1200.00	43.48000	1304.40
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	52.78000	950.04	50.00000	900.00	54.35000	978.30
SECTION TOTALS		\$	435,578.80	\$	473,000.00	\$	482,313.81
CONTRACT TOTALS		\$	435,578.80	\$	473,000.00	\$	482,313.81

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,181.65  
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CONTRACT ID : R -25737-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-01925	5.000	MOS	2300.00000	11500.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	11250.00000	11250.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	23000.00000	23000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	6079.45000	6079.45					
CLEARING RIGHT OF WAY									
0005 202-02240	439.000	m2	13.00000	5707.00					
PAVEMENT, REMOVE									
0006 202-02241	477.000	m	6.75000	3219.75					
GUARDRAIL, REMOVE									
0007 202-02271	1.000	EACH	700.00000	700.00					
HEADWALL, REMOVE									
0008 202-02278	39.000	m	22.00000	858.00					
CURB, CONCRETE, REMOVE									
0009 202-06542	4.000	EACH	700.00000	2800.00					
RELOCATE AND RESET AUTOSCOPE CAMERA AND									
HARDWARE									
0010 202-06542	3.000	EACH	1000.00000	3000.00					
RELOCATE LUMINAIRE ARM, SPLICE BOX AND									
RISER									
0011 202-60820	1701.000	m2	4.00000	6804.00					
SURFACE MILLING, ASPHALT									
0012 202-78515		LUMP	2450.00000	2450.00					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0013 203-02000	2392.000	m3	10.00000	23920.00					
EXCAVATION, COMMON									
0014 203-02070	3296.000	m3	17.00000	56032.00					
BORROW									
0015 303-52308	1381.000	Mg	17.50000	24167.50					
COMPACTED AGGREGATE, O, 53									
0016 401-05437	1360.000	Mg	39.75000	54060.00					
QC/QA HMA BASE 25.0 mm, MAINLINE									
0017 401-05454	534.000	Mg	45.00000	24030.00					
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE									
0018 401-05456	371.000	Mg	75.00000	27825.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0019 401-05462	73.000	Mg	45.00000	3285.00					
QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER									

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TABULATION OF BIDS

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CONTRACT ID : R -25737-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 37  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	401-05464	33.000 Mg	75.00000	2475.00			
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						
0021	405-05517	13.000 Mg	300.00000	3900.00			
	ASPHALT FOR PRIME COAT						
0022	406-05520	3.200 Mg	180.00000	576.00			
	ASPHALT FOR TACK COAT						
0023	601-01848	2.000 EACH	1750.00000	3500.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5						
0024	601-02103	83.000 m	42.00000	3486.00			
	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING						
0026	601-99105	385.000 m	30.00000	11550.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0028	605-06120	41.000 m	70.00000	2870.00			
	CURB, CONCRETE						
0029	605-06250	455.000 m2	80.00000	36400.00			
	CENTER CURB, C, CONCRETE						
0030	616-02320	6.000 m2	20.00000	120.00			
	GEOTEXTILES						
0031	616-06396	4.000 Mg	45.00000	180.00			
	RIPRAP						
0032	621-01004	2.000 EACH	350.00000	700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033	621-06545	0.440 Mg	725.00000	319.00			
	FERTILIZER						
0034	621-06553	92.000 kg	7.50000	690.00			
	SEED MIXTURE, R						
0035	621-06565	2.200 Mg	525.00000	1155.00			
	MULCHING MATERIAL						
0036	621-06575	496.000 m2	4.40000	2182.40			
	SODDING, NURSERY						
0037	801-01504	13.000 EACH	33.00000	429.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0038	801-06606	8.000 EACH	80.00000	640.00			
	BARRICADE, IIIB						
0039	801-06643	538.000 m	3.40000	1829.20			
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm						

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TABULATION OF BIDS

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ROUTE : 37  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06644	1577.000 m	3.40000	5361.80			
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0041	801-06775	LUMP	27317.67000	27317.67			
	MAINTAINING TRAFFIC						
0042	802-76025	13.600 m2	290.00000	3944.00			
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0043	805-01768	2.000 EACH	340.00000	680.00			
	SIGNAL ASSEMBLY, SIDE MOUNTED						
0044	805-01815	4.000 EACH	1400.00000	5600.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0045	805-01843	3.000 EACH	240.00000	720.00			
	SIGNAL HANDHOLE ADJUST TO GRADE						
0046	805-02087	LUMP	1200.00000	1200.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0047	805-02658	610.000 m	4.50000	2745.00			
	CABLE, COAXIAL						
0048	805-04970	1.000 EACH	1200.00000	1200.00			
	FIBER OPTIC HARDWARE						
0049	805-04970	1.000 EACH	670.00000	670.00			
	FIBER OPTIC PANEL						
0050	805-06592	130.000 m	35.00000	4550.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0051	805-78100	1.000 EACH	15000.00000	15000.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0052	805-78205	3.000 EACH	400.00000	1200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0053	805-78215	4.000 EACH	400.00000	1600.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0054	805-78230	8.000 EACH	650.00000	5200.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0055	805-78415	4.000 EACH	1250.00000	5000.00			
	SPAN, CATENARY, AND TETHER						
0056	805-78420	4.000 EACH	200.00000	800.00			
	DISCONNECT HANGER						

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ROUTE : 37  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0057	805-78445 SIGNAL SERVICE	1.000 EACH	475.00000	475.00			
0058	805-78467 SIGNAL CABLE, 3C 8GA.	40.000 m	4.25000	170.00			
0059	805-78480 SIGNAL CABLE, 3C 14GA.	610.000 m	2.75000	1677.50			
0060	805-78485 SIGNAL CABLE, 5C 14GA.	430.000 m	3.00000	1290.00			
0061	805-78490 SIGNAL CABLE, 7C 14GA.	250.000 m	3.25000	812.50			
0062	805-78495 SIGNAL CABLE, 9C 14GA.	105.000 m	3.75000	393.75			
0063	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	900.00000	900.00			
0064	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3100.00000	12400.00			
0065	805-94971 FIBER OPTICS CABLE	1070.000 m	12.50000	13375.00			
0066	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	54.000 m	1.10000	59.40			
0067	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	774.000 m	1.10000	851.40			
0068	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	616.000 m	1.10000	677.60			
0069	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	84.000 m	10.50000	882.00			
0070	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	43.00000	1290.00			
0071	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	55.00000	990.00			
SECTION TOTALS			\$	482,721.92			
CONTRACT TOTALS			\$	482,721.92			

