

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,271,209.82

ROUTE : RIDGE ROAD

CALL ORDER : 140

CONTRACT ID : R -25496-A

COUNTIES : LAKE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/16/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : IN15002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,862,971.68	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 1,893,504.20	101.6389%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,318,261.81	124.4389%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-01925	10.000	MOS	1500.00000	15000.00	1500.00000	15000.00	15000.00
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	4000.00000	4000.00	50000.00000	50000.00	31035.00000
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	93100.00000	93100.00	92000.00000	92000.00	175995.00000
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	11000.00000	11000.00	38000.00000	38000.00	69243.95000
	CLEARING RIGHT OF WAY							
0005	202-02240	6896.000	SYS	4.00000	27584.00	5.50000	37928.00	8.50000
	PAVEMENT, REMOVE							
0006	202-60820	3806.000	SYS	3.00000	11418.00	2.90000	11037.40	1.75000
	SURFACE MILLING, ASPHALT							
0007	202-91385	16.000	EACH	120.00000	1920.00	100.00000	1600.00	125.00000
	INLET, REMOVE							
0008	203-02000	6071.500	CYS	22.00000	133573.00	10.00000	60715.00	21.00000
	EXCAVATION, COMMON							
0009	203-02045	12260.000	CYS	2.00000	24520.00	8.00000	98080.00	5.00000
	EXCAVATION FOR SUBGRADE TREATMENT							
0010	205-06933	5.000	EACH	70.00000	350.00	70.00000	350.00	71.50000
	TEMPORARY DITCH INLET PROTECTION							
0011	205-06936	84.000	TON	25.00000	2100.00	70.00000	5880.00	125.00000
	TEMPORARY SEDIMENT TRAP							
0012	205-06937	4458.000	LFT	1.70000	7578.60	1.70000	7578.60	1.75000
	TEMPORARY SILT FENCE							
0013	210-06267	21.000	EACH	110.00000	2310.00	250.00000	5250.00	113.95000
	CURB STOP							
0014	211-02050	1160.000	CYS	14.00000	16240.00	1.00000	1160.00	5.00000
	B BORROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01

PAGE : 140 -2

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COUNTIES : LAKE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	5823.100	CYS	0.10000	582.30	0.10000	582.31	0.11000	640.54
0016 303-02172 TEMPORARY AGGREGATE	282.000	TON	15.00000	4230.00	14.00000	3948.00	1.00000	282.00
0017 303-04075 COMPACTED AGGREGATE, O, 73	272.000	TON	13.00000	3536.00	21.25000	5780.00	20.00000	5440.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	601.000	TON	11.00000	6611.00	17.90000	10757.90	34.00000	20434.00
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7676.000	TON	31.00000	237956.00	27.30000	209554.80	35.75000	274417.00
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1820.000	TON	39.00000	70980.00	37.50000	68250.00	42.00000	76440.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1200.00000	1200.00	3000.00000	3000.00	1950.00000	1950.00
0023 402-05470 HMA BASE C25.0 mm, MAINLINE	2399.000	TON	26.00000	62374.00	24.90000	59735.10	30.00000	71970.00
0024 406-05520 ASPHALT FOR TACK COAT	25.030	TON	250.00000	6257.50	450.00000	11263.50	155.00000	3879.65
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1413.00000	2826.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2600.00000	5200.00	2600.00000	5200.00	2765.95000	5531.90
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000	LFT	21.00000	6300.00	21.00000	6300.00	21.85000	6555.00
0028 604-06069 CURB RAMP, CONCRETE	210.000	SYS	45.00000	9450.00	31.00000	6510.00	57.00000	11970.00
0029 604-91531 SIDEWALK, CONCRETE, 4 IN.	1444.000	SYS	26.00000	37544.00	28.75000	41515.00	29.50000	42598.00
0030 605-06140 CURB AND GUTTER, CONCRETE	4536.000	LFT	12.00000	54432.00	12.80000	58060.80	12.50000	56700.00
0031 605-06145 CURB AND GUTTER, B, CONCRETE	110.000	LFT	12.00000	1320.00	12.85000	1413.50	27.50000	3025.00
0032 610-05527 HMA FOR APPROACHES	248.000	TON	45.00000	11160.00	51.00000	12648.00	67.75000	16802.00
0034 615-06505 MONUMENT, B	15.000	EACH	140.00000	2100.00	450.00000	6750.00	475.00000	7125.00
0035 616-06405 RIPRAP, REVETMENT	35.000	TON	25.00000	875.00	29.75000	1041.25	120.00000	4200.00
0036 621-06567 WATER	1.700	MG	1.00000	1.70	1.00000	1.70	1.00000	1.70
0037 621-06575 SODDING, NURSERY	4277.000	SYS	3.35000	14327.95	3.25000	13900.25	3.50000	14969.50

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 140 -3

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CONTRACT ID : R -25496-A

COUNTIES : LAKE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5184.000	LFT	3.08000	15966.72	2.95000	15292.80	3.30000	17107.20
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	399.000	LFT	25.00000	9975.00	24.00000	9576.00	26.65000	10633.35
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1046.000	LFT	27.00000	28242.00	32.00000	33472.00	29.00000	30334.00
0041 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	796.000	LFT	31.00000	24676.00	30.00000	23880.00	33.35000	26546.60
0042 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	957.000	LFT	36.50000	34930.50	40.00000	38280.00	40.55000	38806.35
0043 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	2908.000	LFT	50.00000	145400.00	60.00000	174480.00	57.45000	167064.60
0044 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	700.00000	700.00	500.00000	500.00	769.25000	769.25
0045 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3281.000	LFT	1.45000	4757.45	0.35000	1148.35	1.05000	3445.05
0046 718-52610 AGGREGATE FOR UNDERDRAINS	576.000	CYS	21.00000	12096.00	23.00000	13248.00	22.60000	13017.60
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	3840.000	SYS	1.00000	3840.00	1.00000	3840.00	1.25000	4800.00
0048 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	300.00000	300.00	500.00000	500.00
0049 720-44296 CAP INLET	3.000	EACH	550.00000	1650.00	300.00000	900.00	549.00000	1647.00
0050 720-45030 INLET, E7	5.000	EACH	1175.00000	5875.00	1050.00000	5250.00	1278.00000	6390.00
0051 720-45045 INLET, J10	14.000	EACH	1525.00000	21350.00	1250.00000	17500.00	1575.00000	22050.00
0052 720-45055 INLET, M10	12.000	EACH	1600.00000	19200.00	1300.00000	15600.00	1775.00000	21300.00
0053 720-45410 MANHOLE, C4	13.000	EACH	1525.00000	19825.00	2050.00000	26650.00	1595.00000	20735.00
0054 720-45415 MANHOLE, D4	19.000	EACH	2100.00000	39900.00	2750.00000	52250.00	2272.00000	43168.00
0055 720-98174 INLET, B15	3.000	EACH	9250.00000	27750.00	1675.00000	5025.00	2210.00000	6630.00
0056 720-98555 INLET, C15	3.000	EACH	2300.00000	6900.00	1800.00000	5400.00	2630.00000	7890.00
0057 732-01336 GATE VALVE, 12 IN.	8.000	EACH	1250.00000	10000.00	1450.00000	11600.00	1365.00000	10920.00
0058 732-04965 WATER SERVICE LINE , 1 IN.	1130.000	LFT	16.00000	18080.00	13.50000	15255.00	18.90000	21357.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 140 -4

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 732-91739 WATER MAIN, DUCTILE IRON, 8 IN.	45.000	LFT	32.00000	1440.00	65.00000	2925.00	44.50000	2002.50
0060 732-91742 FIRE HYDRANT ASSEMBLY	3.000	EACH	2150.00000	6450.00	2200.00000	6600.00	2525.00000	7575.00
0061 732-96670 WATER MAIN, DUCTILE IRON, 12 IN.	1870.000	LFT	42.50000	79475.00	39.25000	73397.50	47.35000	88544.50
0062 732-96948 GATE VALVE, 8 IN.	3.000	EACH	700.00000	2100.00	1000.00000	3000.00	765.00000	2295.00
0063 801-04092 TEMPORARY PAVEMENT	846.000	SYS	13.95000	11801.70	20.75000	17554.50	30.00000	25380.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13471.000	LFT	0.16000	2155.36	0.17000	2290.07	0.20000	2694.20
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	20851.000	LFT	0.79000	16472.29	0.20000	4170.20	0.90000	18765.90
0066 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	72.000	LFT	0.41000	29.52	5.00000	360.00	1.30000	93.60
0067 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	90.000	LFT	0.53000	47.70	4.50000	405.00	4.85000	436.50
0068 801-06606 BARRICADE, IIIB	12.000	EACH	139.00000	1668.00	99.00000	1188.00	106.50000	1278.00
0069 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	89.00000	2136.00	90.00000	2160.00	97.85000	2348.40
0070 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	31.00000	434.00	21.00000	294.00	22.65000	317.10
0071 801-06710 FLASHING ARROW SIGN	465.000	DAY	10.00000	4650.00	12.00000	5580.00	15.00000	6975.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	17000.00000	17000.00	80000.00000	80000.00
0073 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	2000.00000	2000.00	2000.00000	2000.00	2660.00000	2660.00
0074 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.000	LFT	8.00000	1008.00	8.00000	1008.00	6.85000	863.10
0075 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	23.000	SFT	11.00000	253.00	11.00000	253.00	10.45000	240.35
0076 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	249.670	SFT	12.00000	2996.04	12.00000	2996.04	11.60000	2896.17



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 140 -6

TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : RIDGE ROAD  
COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1273.000	LFT	8.00000	10184.00	8.00000	10184.00	10.85000	13812.05
0098 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	600.00000	600.00	605.25000	605.25
0099 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	960.000	LFT	0.20000	192.00	0.20000	192.00	0.95000	912.00
0100 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	27.000	EACH	22.00000	594.00	22.00000	594.00	37.75000	1019.25
0101 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	25.00000	100.00	42.00000	168.00
0102 805-86930 INSULATING LINK, NOT WATERPROOFED	27.000	EACH	10.00000	270.00	10.00000	270.00	35.40000	955.80
0103 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	12.00000	48.00	12.00000	48.00	40.40000	161.60
0104 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000	EACH	155.00000	155.00	155.00000	155.00	350.00000	350.00
0105 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2059.000	LFT	3.50000	7206.50	3.50000	7206.50	3.10000	6382.90
0106 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	780.000	LFT	3.50000	2730.00	3.50000	2730.00	3.10000	2418.00
0107 807-02191 HANDHOLE, LIGHTING	1.000	EACH	550.00000	550.00	550.00000	550.00	632.60000	632.60
0108 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	12.000	EACH	500.00000	6000.00	500.00000	6000.00	672.00000	8064.00
0109 807-83740 LIGHT POLE, 40 FT. E.M.H., 5.0 FT. MAST ARM, ANCHOR BASE	2.000	EACH	950.00000	1900.00	950.00000	1900.00	1210.55000	2421.10
0110 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE	10.000	EACH	1050.00000	10500.00	1050.00000	10500.00	1358.75000	13587.50
0111 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000	EACH	250.00000	3000.00	250.00000	3000.00	338.55000	4062.60
0112 807-86910 CONNECTOR KIT, UNFUSED	12.000	EACH	10.00000	120.00	10.00000	120.00	36.00000	432.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 140 -7

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ROUTE : RIDGE ROAD  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 807-86915 CONNECTOR KIT, FUSED	12.000	EACH	15.00000	180.00	15.00000	180.00	45.15000	541.80
0114 807-86955 CABLE DUCT MARKER	3.000	EACH	50.00000	150.00	50.00000	150.00	38.00000	114.00
0115 807-95492 SERVICE POINT, II, BREAKER ENCLOSURE	1.000	EACH	2800.00000	2800.00	2800.00000	2800.00	2989.15000	2989.15
0116 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1335.000	LFT	0.28000	373.80	0.28000	373.80	0.40000	534.00
0117 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1003.000	LFT	0.28000	280.84	0.28000	280.84	0.40000	401.20
0118 808-06716 LINE, REMOVE	4128.000	LFT	0.39000	1609.92	0.30000	1238.40	0.35000	1444.80
0119 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	770.000	LFT	0.28000	215.60	0.28000	215.60	0.40000	308.00
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12248.000	LFT	0.28000	3429.44	0.28000	3429.44	0.35000	4286.80
0121 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	324.000	LFT	2.80000	907.20	2.80000	907.20	3.25000	1053.00
0122 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	293.000	LFT	0.75000	219.75	0.75000	219.75	0.60000	175.80
0123 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	58.00000	1044.00	58.00000	1044.00	55.00000	990.00
0124 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	25.000	EACH	75.00000	1875.00	75.00000	1875.00	70.00000	1750.00
0125 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1844.000	SYS	36.00000	66384.00	33.65000	62050.60	45.00000	82980.00
0126 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3317.000	TON	35.00000	116095.00	27.60000	91549.20	33.65000	111617.05
0127 715-04612 PIPE, PVC, SDR 35, 10 IN.	100.000	LFT	36.00000	3600.00	21.50000	2150.00	38.00000	3800.00
0128 715-93279 PIPE, PVC, SDR 35, 6 IN.	100.000	LFT	33.00000	3300.00	22.50000	2250.00	35.10000	3510.00
0129 715-94457 PIPE, PVC, SDR 35, 8 IN	100.000	LFT	35.00000	3500.00	23.75000	2375.00	37.65000	3765.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 140 -8

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COUNTIES : LAKE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 715-96040 PIPE, PVC, SDR 35, 12 IN.	100.000	LFT	39.00000	3900.00	25.50000	2550.00	41.00000	4100.00
0131 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	2705.000	LFT	1.80000	4869.00	1.80000	4869.00	1.30000	3516.50
SECTION TOTALS				\$ 1,862,971.68		\$ 1,893,504.20		\$ 2,318,261.81
CONTRACT TOTALS				\$ 1,862,971.68		\$ 1,893,504.20		\$ 2,318,261.81



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 120 WORK DAYS  
URBAN

ROUTE :  
COUNTIES : JOHNSON

PROJECT(S) : MB854001  
B854001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,922,266.35	100.0000%
2	38-1894432 IAFRATE, ANGELO CONSTRUCTION	\$ 3,948,579.15	100.6708%
3	35-0175870 BERNS CONSTRUCTION COMPANY INC.	\$ 4,097,404.29	104.4652%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 4,198,383.30	107.0397%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,239,211.25	108.0806%
6	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,311,874.89	109.9332%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,380,586.63	111.6850%
8	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 4,790,073.37	122.1251%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(3) 35-0175870 BERNS CONSTRUCTION COMPANY I		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06790 FIELD OFFICE, 27.9 m2	14.000	MOS	1500.00000	21000.00	1200.00000	16800.00	1495.00000	20930.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	50000.00000	50000.00	45000.00000	45000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	157000.00000	157000.00	185000.00000	185000.00	204800.00000	204800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30600.00000	30600.00	25000.00000	25000.00	80000.00000	80000.00
0005 202-02240 PAVEMENT, REMOVE	183.700	m2	8.00000	1469.60	7.00000	1285.90	10.00000	1837.00
0006 202-02279 CURB AND GUTTER, REMOVE	576.200	m	8.00000	4609.60	12.00000	6914.40	8.20000	4724.84
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5		LUMP	4200.00000	4200.00	10000.00000	10000.00	7255.00000	7255.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		LUMP	4200.00000	4200.00	10000.00000	10000.00	8495.00000	8495.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	137.300	m2	3.00000	411.90	4.00000	549.20	6.00000	823.80
0010 202-60820 SURFACE MILLING, ASPHALT	5121.300	m2	1.00000	5121.30	0.35000	1792.46	1.35000	6913.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(3) 35-0175870 BERNS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-91385 INLET, REMOVE	9.000	EACH	300.00000	2700.00	300.00000	2700.00	200.00000	1800.00
0012 202-93047 MANHOLE, REMOVE	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0013 203-02000 EXCAVATION, COMMON	17845.000	m3	4.65000	82979.25	14.00000	249830.00	12.80000	228416.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2079.500	m	5.00000	10397.50	7.00000	14556.50	5.50000	11437.25
0015 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	65.600	m	18.50000	1213.60	40.00000	2624.00	50.00000	3280.00
0016 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	180.000	m3	7.00000	1260.00	15.00000	2700.00	15.00000	2700.00
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	5.000	EACH	55.00000	275.00	60.00000	300.00	60.00000	300.00
0018 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	21.000	EACH	55.00000	1155.00	60.00000	1260.00	60.00000	1260.00
0019 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	55.000	EACH	45.00000	2475.00	50.00000	2750.00	45.00000	2475.00
0020 206-51220 EXCAVATION, WET	665.000	m3	13.00000	8645.00	20.00000	13300.00	0.01000	6.65
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	8577.100	m3	19.00000	162964.90	22.00000	188696.20	8.90000	76336.19
0023 213-52830 FLOWABLE MORTAR	549.000	m3	85.00000	46665.00	70.00000	38430.00	65.15000	35767.35
0024 303-52308 COMPACTED AGGREGATE, O, 53	389.200	Mg	17.50000	6811.00	15.00000	5838.00	22.40000	8718.08
0025 305-05206 WIDENING WITH HMA	4825.800	Mg	33.00000	159251.40	33.00000	159251.40	39.50000	190619.10
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	20222.500	Mg	30.00000	606675.00	30.00000	606675.00	30.00000	606675.00
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6772.700	Mg	30.10000	203858.27	30.00000	203181.00	30.00000	203181.00
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3462.600	Mg	45.00000	155817.00	47.00000	162742.20	47.00000	162742.20
0029 402-05470 HMA BASE C25.0 mm, MAINLINE	10662.800	Mg	28.00000	298558.40	27.00000	287895.60	27.00000	287895.60

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 150 -3

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 406-05520 ASPHALT FOR TACK COAT	49.200	Mg	180.00000	8856.00	180.00000	8856.00	180.00000	8856.00
0031 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1090.00000	6540.00	1500.00000	9000.00	1090.00000	6540.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2120.00000	12720.00	2500.00000	15000.00	2120.00000	12720.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	26.670	m	39.00000	1040.13	45.00000	1200.15	39.00000	1040.13
0034 604-06069 CURB RAMP, CONCRETE	90.600	m2	50.00000	4530.00	55.00000	4983.00	65.55000	5938.83
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	4368.900	m2	20.00000	87378.00	35.00000	152911.50	27.20000	118834.08
0036 605-06140 CURB AND GUTTER, CONCRETE	4231.400	m	30.00000	126942.00	30.00000	126942.00	40.94000	173233.52
0037 605-06215 CENTER CURB, D, CONCRETE	153.300	m	65.00000	9964.50	60.00000	9198.00	70.00000	10731.00
0038 610-05527 HMA FOR APPROACHES	1519.300	Mg	50.00000	75965.00	50.00000	75965.00	50.00000	75965.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	814.800	m2	40.00000	32592.00	40.00000	32592.00	38.30000	31206.84
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	110.00000	1100.00	150.00000	1500.00	110.00000	1100.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	130.00000	650.00	200.00000	1000.00	130.00000	650.00
0042 615-06490 RIGHT OF WAY MARKER	8.000	EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0043 615-06505 MONUMENT, B	10.000	EACH	425.00000	4250.00	500.00000	5000.00	425.00000	4250.00
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	675.00000	675.00	500.00000	500.00	675.00000	675.00
0045 616-02320 GEOTEXTILES	962.000	m2	2.50000	2405.00	2.00000	1924.00	1.50000	1443.00
0046 616-06405 RIPRAP, REVETMENT	638.000	Mg	30.40000	19395.20	25.00000	15950.00	24.65000	15726.70
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	500.00000	500.00	400.00000	400.00
0048 621-06545 FERTILIZER	0.470	Mg	865.00000	406.55	1000.00000	470.00	865.00000	406.55
0049 621-06548 SEED MIXTURE, CV	3.860	kg	52.75000	203.62	60.00000	231.60	52.75000	203.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -4

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 621-06554 SEED MIXTURE, U	86.420	kg	10.50000	907.41	12.00000	1037.04	10.50000	907.41
0051 621-06565 MULCHING MATERIAL	2.360	Mg	660.00000	1557.60	700.00000	1652.00	660.00000	1557.60
0052 621-06567 WATER	179.900	kL	0.55000	98.95	0.60000	107.94	0.55000	98.95
0053 621-06575 SODDING, NURSERY	9992.200	m2	3.05000	30476.21	4.00000	39968.80	3.70000	36971.14
0054 702-93722 CONCRETE, C	53.400	m3	466.00000	24884.40	350.00000	18690.00	462.00000	24670.80
0055 702-94656 CONCRETE, B	61.600	m3	424.00000	26118.40	350.00000	21560.00	559.00000	34434.40
0056 703-06029 REINFORCING BARS, EPOXY COATED	11971.000	kg	1.52000	18195.92	1.30000	15562.30	2.85000	34117.35
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	6.000	EACH	2000.00000	12000.00	1000.00000	6000.00	2000.00000	12000.00
0059 706-51025 CONCRETE, C, RAILING	34.200	m	286.78000	9807.88	100.00000	3420.00	278.00000	9507.60
0060 709-51821 SURFACE SEAL		LUMP	4540.00000	4540.00	2500.00000	2500.00	1914.00000	1914.00
0061 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	136.000	m2	786.00000	106896.00	500.00000	68000.00	600.00000	81600.00
0062 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	30.200	m	670.00000	20234.00	800.00000	24160.00	510.00000	15402.00
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4356.100	m	8.75000	38115.88	7.00000	30492.70	7.90000	34413.19
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	967.200	m	75.00000	72540.00	60.00000	58032.00	68.90000	66640.08
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	769.400	m	81.00000	62321.40	65.00000	50011.00	68.90000	53011.66
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	880.800	m	90.00000	79272.00	70.00000	61656.00	75.80000	66764.64
0067 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	329.700	m	102.00000	33629.40	80.00000	26376.00	85.60000	28222.32
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	335.400	m	114.00000	38235.60	90.00000	30186.00	104.35000	34998.99
0069 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	256.200	m	125.00000	32025.00	100.00000	25620.00	112.20000	28745.64
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	111.400	m	148.00000	16487.20	110.00000	12254.00	122.05000	13596.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -5

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	65.600 m		164.00000	10758.40	160.00000	10496.00	145.30000	9531.68
0072 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	6.000 m		1340.00000	8040.00	790.00000	4740.00	520.00000	3120.00
0073 715-05411 PIPE, SANITARY SEWER, 300 mm	30.600 m		257.00000	7864.20	400.00000	12240.00	572.00000	17503.20
0074 715-05841 CONCRETE ANCHOR, 1500 mm	1.000 EACH		1020.00000	1020.00	800.00000	800.00	2000.00000	2000.00
0075 715-05908 PIPE EXTENSION, CIRCULAR, 1500 mm	8.400 m		885.00000	7434.00	800.00000	6720.00	485.00000	4074.00
0076 715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH		1200.00000	1200.00	1000.00000	1000.00	2000.00000	2000.00
0077 715-46010 PIPE END SECTION, 450 mm	2.000 EACH		218.00000	436.00	300.00000	600.00	340.00000	680.00
0078 715-46015 PIPE END SECTION, 525 mm	1.000 EACH		235.00000	235.00	350.00000	350.00	350.00000	350.00
0079 715-46020 PIPE END SECTION, 600 mm	1.000 EACH		256.00000	256.00	400.00000	400.00	515.00000	515.00
0080 715-46025 PIPE END SECTION, 675 mm	1.000 EACH		256.00000	256.00	450.00000	450.00	525.00000	525.00
0081 715-46030 PIPE END SECTION, 750 mm	1.000 EACH		383.00000	383.00	500.00000	500.00	785.00000	785.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	646.200 m3		33.00000	21324.60	30.00000	19386.00	24.20000	15638.04
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	11773.000 m2		0.80000	9418.40	1.25000	14716.25	1.50000	17659.50
0084 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH		350.00000	2100.00	300.00000	1800.00	300.00000	1800.00
0085 720-45040 INLET, G7	2.000 EACH		1962.00000	3924.00	1700.00000	3400.00	1520.00000	3040.00
0086 720-45045 INLET, J10	45.000 EACH		1722.00000	77490.00	1000.00000	45000.00	1135.00000	51075.00
0087 720-45055 INLET, M10	1.000 EACH		1722.00000	1722.00	1100.00000	1100.00	1150.00000	1150.00
0088 720-45075 INLET, R13	1.000 EACH		1827.00000	1827.00	1100.00000	1100.00	1180.00000	1180.00
0089 720-45080 INLET, S14	1.000 EACH		2063.00000	2063.00	1100.00000	1100.00	1235.00000	1235.00
0090 720-45235 CATCH BASIN, E7	11.000 EACH		1524.00000	16764.00	1000.00000	11000.00	1040.00000	11440.00
0091 720-45410 MANHOLE, C4	47.000 EACH		2530.00000	118910.00	1000.00000	47000.00	1530.00000	71910.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -6

TABULATION OF BIDS

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 720-45415 MANHOLE, D4	13.000 EACH	3143.00000	40859.00	1600.00000	20800.00	2950.00000	38350.00
0093 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.250 m	1009.00000	1261.25	500.00000	625.00	1100.00000	1375.00
0094 720-90349 MANHOLE, C8	2.000 EACH	2500.00000	5000.00	1000.00000	2000.00	1470.00000	2940.00
0095 720-90352 MANHOLE, D8	1.000 EACH	4730.00000	4730.00	1600.00000	1600.00	10780.00000	10780.00
0096 720-90984 MANHOLE, C2	7.000 EACH	2376.00000	16632.00	1000.00000	7000.00	1565.00000	10955.00
0097 720-96851 INLET, J13	1.000 EACH	1791.00000	1791.00	1000.00000	1000.00	1150.00000	1150.00
0098 720-98174 INLET, B15	7.000 EACH	2133.00000	14931.00	1500.00000	10500.00	1580.00000	11060.00
0099 723-07010 STRUCTURE, PRECAST THREE-SIDED, 9144 mm X 3354 mm	27.430 m	6881.00000	188745.83	7000.00000	192010.00	8133.00000	223088.19
0100 728-98377 MASONRY COATING	LUMP	6000.00000	6000.00	5000.00000	5000.00	4800.00000	4800.00
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23492.300 m	1.97000	46279.83	3.00000	70476.90	2.15000	50508.45
0102 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	60.00000	120.00	125.00000	250.00	60.00000	120.00
0103 801-06605 BARRICADE, IIIA	11.000 EACH	150.00000	1650.00	110.00000	1210.00	150.00000	1650.00
0104 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	80.00000	1840.00	110.00000	2530.00	80.00000	1840.00
0105 801-06775 MAINTAINING TRAFFIC	LUMP	21458.45000	21458.45	50000.00000	50000.00	63000.00000	63000.00
0106 801-94295 SIGNAL HEAD, RELOCATE	5.000 EACH	454.80000	2274.00	350.00000	1750.00	320.70000	1603.50
0107 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	109.800 m	31.52000	3460.90	45.00000	4941.00	39.27000	4311.85
0108 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	19.320 m2	164.22000	3172.73	200.00000	3864.00	184.07000	3556.23
0109 805-02328 SIGNAL CABLE, 1C 14GA.	1127.400 m	0.85000	958.29	1.00000	1127.40	0.62000	698.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -7

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	32.000 m		32.34000	1034.88	100.00000	3200.00	91.14000	2916.48
0111 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH		1379.64000	2759.28	1100.00000	2200.00	1048.82000	2097.64
0112 805-78485 SIGNAL CABLE, 5C 14GA.	32.300 m		2.71000	87.53	9.00000	290.70	8.33000	269.06
0113 805-78490 SIGNAL CABLE, 7C 14GA.	99.200 m		3.04000	301.57	9.00000	892.80	8.07000	800.54
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	49.400 m		2.38000	117.57	4.00000	197.60	3.51000	173.39
0115 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000 EACH		171.77000	343.54	375.00000	750.00	356.50000	713.00
0116 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH		535.52000	1071.04	900.00000	1800.00	864.84000	1729.68
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.700 m		17.99000	7568.39	22.00000	9255.40	20.54000	8641.18
0118 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000 EACH		2375.57000	2375.57	4000.00000	4000.00	2389.49000	2389.49
0119 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	39.000 EACH		120.00000	4680.00	140.00000	5460.00	120.00000	4680.00
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1155.300 m		0.80000	924.24	1.00000	1155.30	0.80000	924.24
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	607.400 m		0.80000	485.92	1.00000	607.40	0.80000	485.92
0122 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	105.500 m		20.00000	2110.00	20.60000	2173.30	20.00000	2110.00
0123 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	50.000 EACH		90.00000	4500.00	123.60000	6180.00	90.00000	4500.00
0124 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1052.800 m		0.80000	842.24	1.00000	1052.80	0.80000	842.24
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4830.400 m		0.80000	3864.32	1.00000	4830.40	0.80000	3864.32
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	49.300 m		5.00000	246.50	1.50000	73.95	5.00000	246.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		(3) 35-0175870 BERNS CONSTRUCTION COMPANY I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	370.000	EACH	21.25000	7862.50	24.00000	8880.00	21.25000	7862.50
0128 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	135.453	m2	28.50000	3860.41	20.00000	2709.06	16.00000	2167.25
0129 207-06499 SUBGRADE TREATMENT	45862.000	m2	4.10000	188034.20	2.50000	114655.00	3.10000	142172.20
0130 801-06710 FLASHING ARROW SIGN	180.000	DAY	13.00000	2340.00	15.00000	2700.00	13.00000	2340.00
0131 808-06716 LINE, REMOVE	1046.000	m	0.80000	836.80	2.00000	2092.00	0.80000	836.80
SECTION TOTALS				\$ 3,922,266.35		\$ 3,948,579.15		\$ 4,097,404.29
CONTRACT TOTALS				\$ 3,922,266.35		\$ 3,948,579.15		\$ 4,097,404.29



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -9

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06790	14.000	MOS	1729.50000	24213.00	1336.10000	18705.40	2400.00000	33600.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	68960.76000	68960.76	51400.00000	51400.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	209300.00000	209300.00	212000.00000	212000.00	215000.00000	215000.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	83700.00000	83700.00	13807.80000	13807.80	85000.00000	85000.00
CLEARING RIGHT OF WAY								
0005 202-02240	183.700	m2	7.20000	1322.64	7.84000	1440.21	8.18000	1502.67
PAVEMENT, REMOVE								
0006 202-02279	576.200	m	10.32000	5946.38	6.74000	3883.59	15.66000	9023.29
CURB AND GUTTER, REMOVE								
0007 202-03000		LUMP	5225.10000	5225.10	10340.55000	10340.55	8628.63000	8628.63
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5								
0008 202-03000		LUMP	5225.10000	5225.10	12039.00000	12039.00	8474.00000	8474.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6								
0009 202-52710	137.300	m2	10.30000	1414.19	8.43000	1157.44	8.82000	1210.99
SIDEWALK, CONCRETE, REMOVE								
0010 202-60820	5121.300	m2	1.58000	8091.65	1.99000	10191.39	1.31000	6708.90
SURFACE MILLING, ASPHALT								
0011 202-91385	9.000	EACH	221.89000	1997.01	163.02000	1467.18	190.68000	1716.12
INLET, REMOVE								
0012 202-93047	2.000	EACH	307.92000	615.84	413.97000	827.94	732.15000	1464.30
MANHOLE, REMOVE								
0013 203-02000	17845.000	m3	12.25000	218601.25	13.25000	236446.25	12.78000	228059.10
EXCAVATION, COMMON								
0014 205-02224	2079.500	m	5.39000	11208.51	5.49000	11416.46	5.24000	10896.58
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015 205-02231	65.600	m	51.12000	3353.47	19.54000	1281.82	176.18000	11557.41
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0016 205-02233	180.000	m3	41.04000	7387.20	21.70000	3906.00	24.24000	4363.20
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN								
0017 205-02234	5.000	EACH	58.35000	291.75	59.40000	297.00	56.70000	283.50
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -10

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 205-02236	21.000	EACH	58.35000	1225.35	59.40000	1247.40	56.70000	1190.70
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0019 205-02237	55.000	EACH	47.74000	2625.70	48.60000	2673.00	46.39000	2551.45
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0020 206-51220	665.000	m3	14.52000	9655.80	42.30000	28129.50	43.61000	29000.65
EXCAVATION, WET								
0022 211-02060	8577.100	m3	13.00000	111502.30	15.85000	135947.04	9.26000	79423.95
B BORROW FOR STRUCTURE BACKFILL								
0023 213-52830	549.000	m3	88.00000	48312.00	79.67000	43738.83	212.94000	116904.06
FLOWABLE MORTAR								
0024 303-52308	389.200	Mg	23.61000	9189.01	14.58000	5674.54	23.76000	9247.39
COMPACTED AGGREGATE, O, 53								
0025 305-05206	4825.800	Mg	35.01000	168951.26	40.47000	195300.13	40.67000	196265.29
WIDENING WITH HMA								
0026 401-05437	20222.500	Mg	31.83000	643682.18	32.40000	655209.00	30.50000	616786.25
QC/QA HMA BASE 25.0 mm, MAINLINE								
0027 401-05455	6772.700	Mg	31.83000	215575.04	32.40000	219435.48	33.00000	223499.10
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0028 401-05456	3462.600	Mg	49.86000	172645.24	50.76000	175761.58	62.00000	214681.20
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0029 402-05470	10662.800	Mg	28.65000	305489.22	29.16000	310927.25	28.00000	298558.40
HMA BASE C25.0 mm, MAINLINE								
0030 406-05520	49.200	Mg	190.97000	9395.72	194.40000	9564.48	220.00000	10824.00
ASPHALT FOR TACK COAT								
0031 601-01522	6.000	EACH	1156.42000	6938.52	1177.20000	7063.20	1123.68000	6742.08
GUARDRAIL TRANSITION TYPE TGB								
0032 601-94689	6.000	EACH	2249.18000	13495.08	2289.60000	13737.60	2185.51000	13113.06
GUARDRAIL END TREATMENT, OS								
0033 601-99105	26.670	m	41.38000	1103.60	42.12000	1123.34	40.21000	1072.40
GUARDRAIL, W BEAM, 1.905 m SPACING								
0034 604-06069	90.600	m2	97.48000	8831.69	55.15000	4996.59	103.07000	9338.14
CURB RAMP, CONCRETE								
0035 604-91531	4368.900	m2	24.87000	108654.54	23.20000	101358.48	31.25000	136528.13
SIDEWALK, CONCRETE, 100 mm								
0036 605-06140	4231.400	m	35.54000	150383.96	36.84000	155884.78	37.00000	156561.80
CURB AND GUTTER, CONCRETE								
0037 605-06215	153.300	m	70.59000	10821.45	75.29000	11541.96	97.37000	14926.82
CENTER CURB, D, CONCRETE								
0038 610-05527	1519.300	Mg	53.05000	80598.87	54.00000	82042.20	68.00000	103312.40
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -11

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ROUTE :  
COUNTIES : JOHNSON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	814.800	m2	35.00000	28518.00	37.71000	30726.11	52.68000	42923.66
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	115.64000	1156.40	118.80000	1188.00	113.40000	1134.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	188.33000	941.65	140.40000	702.00	134.02000	670.10
0042 615-06490 RIGHT OF WAY MARKER	8.000	EACH	127.31000	1018.48	129.60000	1036.80	123.71000	989.68
0043 615-06505 MONUMENT, B	10.000	EACH	450.90000	4509.00	459.00000	4590.00	438.13000	4381.30
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	716.13000	716.13	729.00000	729.00	695.86000	695.86
0045 616-02320 GEOTEXTILES	962.000	m2	3.36000	3232.32	2.66000	2558.92	1.34000	1289.08
0046 616-06405 RIPRAP, REVETMENT	638.000	Mg	25.51000	16275.38	17.25000	11005.50	24.34000	15528.92
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	424.37000	424.37	432.00000	432.00	412.36000	412.36
0048 621-06545 FERTILIZER	0.470	Mg	917.71000	431.32	934.20000	439.07	891.72000	419.11
0049 621-06548 SEED MIXTURE, CV	3.860	kg	55.96000	216.01	56.97000	219.90	54.38000	209.91
0050 621-06554 SEED MIXTURE, U	86.420	kg	11.14000	962.72	11.34000	980.00	10.82000	935.06
0051 621-06565 MULCHING MATERIAL	2.360	Mg	700.22000	1652.52	712.80000	1682.21	680.39000	1605.72
0052 621-06567 WATER	179.900	kL	0.58000	104.34	0.59000	106.14	0.57000	102.54
0053 621-06575 SODDING, NURSERY	9992.200	m2	3.24000	32374.73	3.29000	32874.34	3.14000	31375.51
0054 702-93722 CONCRETE, C	53.400	m3	432.56000	23098.70	466.00000	24884.40	480.40000	25653.36
0055 702-94656 CONCRETE, B	61.600	m3	490.68000	30225.89	424.00000	26118.40	437.10000	26925.36
0056 703-06029 REINFORCING BARS, EPOXY COATED	11971.000	kg	1.53000	18315.63	1.52000	18195.92	1.57000	18794.47
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	6.000	EACH	1909.55000	11457.30	2000.00000	12000.00	2061.80000	12370.80
0059 706-51025 CONCRETE, C, RAILING	34.200	m	373.23000	12764.47	286.78000	9807.88	295.64000	10110.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -12

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CONTRACT ID : R -25544-A  
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 709-51821 SURFACE SEAL	LUMP	6600.00000	6600.00	4540.00000	4540.00	4680.29000	4680.29
0061 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	136.000 m2	600.03000	81604.08	786.00000	106896.00	810.29000	110199.44
0062 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	30.200 m	468.15000	14138.13	466.34000	14083.47	558.91000	16879.08
0063 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4356.100 m	6.33000	27574.11	8.80000	38333.68	8.40000	36591.24
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	967.200 m	75.97000	73478.18	63.56000	61475.23	82.55000	79842.36
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	769.400 m	68.00000	52319.20	69.72000	53642.57	69.62000	53565.63
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	880.800 m	91.56000	80646.05	82.35000	72533.88	76.79000	67636.63
0067 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	329.700 m	93.90000	30958.83	90.46000	29824.66	87.89000	28977.33
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	335.400 m	102.11000	34247.69	101.56000	34063.22	97.22000	32607.59
0069 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	256.200 m	111.70000	28617.54	125.03000	32032.69	99.54000	25502.15
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	111.400 m	120.92000	13470.49	134.74000	15010.04	127.15000	14164.51
0071 715-05157 PIPE, TYPE 2, CIRCULAR, 825 mm	65.600 m	139.79000	9170.22	160.56000	10532.74	158.27000	10382.51
0072 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	6.000 m	628.04000	3768.24	832.05000	4992.30	384.56000	2307.36
0073 715-05411 PIPE, SANITARY SEWER, 300 mm	30.600 m	370.40000	11334.24	1006.04000	30784.82	195.01000	5967.31
0074 715-05841 CONCRETE ANCHOR, 1500 mm	1.000 EACH	1347.55000	1347.55	935.94000	935.94	1183.78000	1183.78
0075 715-05908 PIPE EXTENSION, CIRCULAR, 1500 mm	8.400 m	765.12000	6427.01	423.21000	3554.96	445.31000	3740.60
0076 715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH	1413.85000	1413.85	1611.17000	1611.17	1237.89000	1237.89
0077 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	324.44000	648.88	245.81000	491.62	178.89000	357.78
0078 715-46015 PIPE END SECTION, 525 mm	1.000 EACH	340.95000	340.95	309.84000	309.84	301.52000	301.52
0079 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	373.98000	373.98	439.95000	439.95	301.52000	301.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01

PAGE : 150 -13

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	373.98000	373.98	483.66000	483.66	296.46000	296.46
0081 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	511.59000	511.59	673.68000	673.68	311.80000	311.80
0082 718-52610 AGGREGATE FOR UNDERDRAINS	646.200	m3	36.79000	23773.70	34.56000	22332.67	32.99000	21318.14
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	11773.000	m2	1.24000	14598.52	1.78000	20955.94	1.70000	20014.10
0084 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	183.34000	1100.04	511.68000	3070.08	357.64000	2145.84
0085 720-45040 INLET, G7	2.000	EACH	1253.72000	2507.44	1534.38000	3068.76	1127.96000	2255.92
0086 720-45045 INLET, J10	45.000	EACH	971.88000	43734.60	933.41000	42003.45	1012.23000	45550.35
0087 720-45055 INLET, M10	1.000	EACH	971.88000	971.88	983.29000	983.29	1012.24000	1012.24
0088 720-45075 INLET, R13	1.000	EACH	1015.92000	1015.92	1036.01000	1036.01	1052.11000	1052.11
0089 720-45080 INLET, S14	1.000	EACH	1050.04000	1050.04	1245.57000	1245.57	1070.52000	1070.52
0090 720-45235 CATCH BASIN, E7	11.000	EACH	814.44000	8958.84	1116.99000	12286.89	907.35000	9980.85
0091 720-45410 MANHOLE, C4	47.000	EACH	1396.86000	65652.42	1438.32000	67601.04	1259.74000	59207.78
0092 720-45415 MANHOLE, D4	13.000	EACH	2010.08000	26131.04	2344.32000	30476.16	1805.05000	23465.65
0093 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.250	m	642.65000	803.31	740.52000	925.65	1185.65000	1482.06
0094 720-90349 MANHOLE, C8	2.000	EACH	1402.97000	2805.94	1408.08000	2816.16	1186.47000	2372.94
0095 720-90352 MANHOLE, D8	1.000	EACH	3696.13000	3696.13	4012.92000	4012.92	3262.03000	3262.03
0096 720-90984 MANHOLE, C2	7.000	EACH	1455.21000	10186.47	1515.00000	10605.00	1250.89000	8756.23
0097 720-96851 INLET, J13	1.000	EACH	979.58000	979.58	933.41000	933.41	1018.37000	1018.37
0098 720-98174 INLET, B15	7.000	EACH	1436.47000	10055.29	1456.74000	10197.18	1341.45000	9390.15
0099 723-07010 STRUCTURE, PRECAST THREE-SIDED, 9144 mm X 3354 mm	27.430	m	8373.01000	229671.66	6881.00000	188745.83	7093.62000	194578.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 150 -14

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0100 728-98377 MASONRY COATING		LUMP	5000.00000	5000.00	6000.00000	6000.00	6185.40000	6185.40
0101 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23492.300	m	3.29000	77289.67	2.32000	54502.14	2.22000	52152.91
0102 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	159.14000	318.28	64.80000	129.60	61.86000	123.72
0103 801-06605 BARRICADE, IIIA	11.000	EACH	172.93000	1902.23	162.00000	1782.00	154.64000	1701.04
0104 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	189.91000	4367.93	86.40000	1987.20	82.47000	1896.81
0105 801-06775 MAINTAINING TRAFFIC		LUMP	99000.00000	99000.00	22002.68000	22002.68	39904.98000	39904.98
0106 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	482.51000	2412.55	491.18000	2455.90	468.85000	2344.25
0107 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	109.800	m	33.44000	3671.71	34.04000	3737.59	32.49000	3567.40
0108 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	19.320	m2	174.23000	3366.12	177.36000	3426.60	169.29000	3270.68
0109 805-02328 SIGNAL CABLE, 1C 14GA.	1127.400	m	0.90000	1014.66	0.92000	1037.21	0.88000	992.11
0110 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	32.000	m	34.31000	1097.92	34.93000	1117.76	33.34000	1066.88
0111 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1463.71000	2927.42	1490.01000	2980.02	1422.27000	2844.54
0112 805-78485 SIGNAL CABLE, 5C 14GA.	32.300	m	2.88000	93.02	2.93000	94.64	2.79000	90.12
0113 805-78490 SIGNAL CABLE, 7C 14GA.	99.200	m	3.23000	320.42	3.28000	325.38	3.13000	310.50
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	49.400	m	2.53000	124.98	2.57000	126.96	2.45000	121.03
0115 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000	EACH	182.24000	364.48	185.51000	371.02	177.08000	354.16
0116 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	568.15000	1136.30	578.36000	1156.72	552.07000	1104.14
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	420.700	m	19.09000	8031.16	19.43000	8174.20	18.55000	7803.99
0118 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	1.000	EACH	2520.32000	2520.32	2565.62000	2565.62	2448.98000	2448.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	39.000 EACH	159.14000	6206.46	129.60000	5054.40	123.71000	4824.69
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1155.300 m	0.94000	1085.98	0.86000	993.56	0.82000	947.35
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	607.400 m	0.94000	570.96	0.86000	522.36	0.82000	498.07
0122 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	105.500 m	28.65000	3022.58	21.60000	2278.80	20.62000	2175.41
0123 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	50.000 EACH	148.53000	7426.50	97.20000	4860.00	92.78000	4639.00
0124 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1052.800 m	0.94000	989.63	0.86000	905.41	0.82000	863.30
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4830.400 m	0.94000	4540.58	0.86000	4154.14	0.82000	3960.93
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	49.300 m	5.30000	261.29	5.40000	266.22	5.15000	253.90
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	370.000 EACH	24.40000	9028.00	22.95000	8491.50	21.91000	8106.70
0128 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	135.453 m2	19.63000	2658.94	27.00000	3657.23	14.76000	1999.29
0129 207-06499 SUBGRADE TREATMENT	45862.000 m2	2.00000	91724.00	4.75000	217844.50	2.89000	132541.18
0130 801-06710 FLASHING ARROW SIGN	180.000 DAY	11.72000	2109.60	14.04000	2527.20	13.40000	2412.00
0131 808-06716 LINE, REMOVE	1046.000 m	2.31000	2416.26	0.86000	899.56	0.82000	857.72
SECTION TOTALS		\$ 4,198,383.30		\$ 4,239,211.25		\$ 4,311,874.89	
CONTRACT TOTALS		\$ 4,198,383.30		\$ 4,239,211.25		\$ 4,311,874.89	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06790	14.000	MOS	1900.00000	26600.00	1300.00000	18200.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	48000.00000	48000.00	60000.00000	60000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	220000.00000	220000.00	239000.00000	239000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	80000.00000	80000.00	90000.00000	90000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	183.700	m2	13.00000	2388.10	10.00000	1837.00		
PAVEMENT, REMOVE								
0006 202-02279	576.200	m	15.00000	8643.00	13.00000	7490.60		
CURB AND GUTTER, REMOVE								
0007 202-03000		LUMP	6800.00000	6800.00	10000.00000	10000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5								
0008 202-03000		LUMP	6800.00000	6800.00	10000.00000	10000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6								
0009 202-52710	137.300	m2	8.40000	1153.32	15.00000	2059.50		
SIDEWALK, CONCRETE, REMOVE								
0010 202-60820	5121.300	m2	1.80000	9218.34	3.00000	15363.90		
SURFACE MILLING, ASPHALT								
0011 202-91385	9.000	EACH	400.00000	3600.00	250.00000	2250.00		
INLET, REMOVE								
0012 202-93047	2.000	EACH	700.00000	1400.00	400.00000	800.00		
MANHOLE, REMOVE								
0013 203-02000	17845.000	m3	17.00000	303365.00	15.00000	267675.00		
EXCAVATION, COMMON								
0014 205-02224	2079.500	m	5.30000	11021.35	5.25000	10917.38		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0015 205-02231	65.600	m	46.00000	3017.60	70.00000	4592.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0016 205-02233	180.000	m3	7.40000	1332.00	30.00000	5400.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN								
0017 205-02234	5.000	EACH	58.00000	290.00	60.00000	300.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 205-02236	21.000	EACH	58.00000	1218.00	60.00000	1260.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0019 205-02237	55.000	EACH	47.00000	2585.00	50.00000	2750.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0020 206-51220	665.000	m3	26.00000	17290.00	270.00000	179550.00		
EXCAVATION, WET								
0022 211-02060	8577.100	m3	15.00000	128656.50	23.00000	197273.30		
B BORROW FOR STRUCTURE BACKFILL								
0023 213-52830	549.000	m3	67.00000	36783.00	150.00000	82350.00		
FLOWABLE MORTAR								
0024 303-52308	389.200	Mg	25.00000	9730.00	23.00000	8951.60		
COMPACTED AGGREGATE, O, 53								
0025 305-05206	4825.800	Mg	42.00000	202683.60	45.00000	217161.00		
WIDENING WITH HMA								
0026 401-05437	20222.500	Mg	34.00000	687565.00	31.00000	626897.50		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0027 401-05455	6772.700	Mg	35.00000	237044.50	31.00000	209953.70		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0028 401-05456	3462.600	Mg	42.00000	145429.20	48.00000	166204.80		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0029 402-05470	10662.800	Mg	29.00000	309221.20	28.00000	298558.40		
HMA BASE C25.0 mm, MAINLINE								
0030 406-05520	49.200	Mg	190.00000	9348.00	200.00000	9840.00		
ASPHALT FOR TACK COAT								
0031 601-01522	6.000	EACH	1100.00000	6600.00	1150.00000	6900.00		
GUARDRAIL TRANSITION TYPE TGB								
0032 601-94689	6.000	EACH	2200.00000	13200.00	2200.00000	13200.00		
GUARDRAIL END TREATMENT, OS								
0033 601-99105	26.670	m	41.00000	1093.47	40.00000	1066.80		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0034 604-06069	90.600	m2	69.00000	6251.40	50.00000	4530.00		
CURB RAMP, CONCRETE								
0035 604-91531	4368.900	m2	25.00000	109222.50	31.00000	135435.90		
SIDEWALK, CONCRETE, 100 mm								
0036 605-06140	4231.400	m	34.00000	143867.60	34.00000	143867.60		
CURB AND GUTTER, CONCRETE								
0037 605-06215	153.300	m	93.00000	14256.90	60.00000	9198.00		
CENTER CURB, D, CONCRETE								
0038 610-05527	1519.300	Mg	54.00000	82042.20	51.00000	77484.30		
HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
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CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	814.800	m2	35.00000	28518.00	43.00000	35036.40		
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	120.00000	1200.00	125.00000	1250.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	5.000	EACH	140.00000	700.00	150.00000	750.00		
0042 615-06490 RIGHT OF WAY MARKER	8.000	EACH	130.00000	1040.00	135.00000	1080.00		
0043 615-06505 MONUMENT, B	10.000	EACH	450.00000	4500.00	450.00000	4500.00		
0044 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	710.00000	710.00	700.00000	700.00		
0045 616-02320 GEOTEXTILES	962.000	m2	2.40000	2308.80	3.00000	2886.00		
0046 616-06405 RIPRAP, REVETMENT	638.000	Mg	23.00000	14674.00	21.00000	13398.00		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	420.00000	420.00	450.00000	450.00		
0048 621-06545 FERTILIZER	0.470	Mg	910.00000	427.70	900.00000	423.00		
0049 621-06548 SEED MIXTURE, CV	3.860	kg	55.00000	212.30	55.00000	212.30		
0050 621-06554 SEED MIXTURE, U	86.420	kg	11.00000	950.62	11.00000	950.62		
0051 621-06565 MULCHING MATERIAL	2.360	Mg	690.00000	1628.40	700.00000	1652.00		
0052 621-06567 WATER	179.900	kL	0.58000	104.34	0.60000	107.94		
0053 621-06575 SODDING, NURSERY	9992.200	m2	3.20000	31975.04	3.25000	32474.65		
0054 702-93722 CONCRETE, C	53.400	m3	380.00000	20292.00	300.00000	16020.00		
0055 702-94656 CONCRETE, B	61.600	m3	560.00000	34496.00	500.00000	30800.00		
0056 703-06029 REINFORCING BARS, EPOXY COATED	11971.000	kg	1.40000	16759.40	1.60000	19153.60		
0058 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	6.000	EACH	3200.00000	19200.00	2200.00000	13200.00		
0059 706-51025 CONCRETE, C, RAILING	34.200	m	530.00000	18126.00	310.00000	10602.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
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CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 709-51821	LUMP	2100.00000	2100.00	2000.00000	2000.00		
SURFACE SEAL							
0061 714-03437	136.000 m2	370.00000	50320.00	600.00000	81600.00		
WINGWALL, PRECAST, REINFORCED CONCRETE							
0062 714-99346	30.200 m	530.00000	16006.00	725.00000	21895.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm							
0063 715-05048	4356.100 m	10.00000	43561.00	8.50000	37026.85		
PIPE, TYPE 4, CIRCULAR, 150 mm							
0064 715-05149	967.200 m	60.00000	58032.00	90.00000	87048.00		
PIPE, TYPE 2, CIRCULAR, 300 mm							
0065 715-05151	769.400 m	75.00000	57705.00	75.00000	57705.00		
PIPE, TYPE 2, CIRCULAR, 375 mm							
0066 715-05152	880.800 m	83.00000	73106.40	100.00000	88080.00		
PIPE, TYPE 2, CIRCULAR, 450 mm							
0067 715-05153	329.700 m	99.00000	32640.30	100.00000	32970.00		
PIPE, TYPE 2, CIRCULAR, 525 mm							
0068 715-05154	335.400 m	110.00000	36894.00	120.00000	40248.00		
PIPE, TYPE 2, CIRCULAR, 600 mm							
0069 715-05155	256.200 m	130.00000	33306.00	120.00000	30744.00		
PIPE, TYPE 2, CIRCULAR, 675 mm							
0070 715-05156	111.400 m	140.00000	15596.00	170.00000	18938.00		
PIPE, TYPE 2, CIRCULAR, 750 mm							
0071 715-05157	65.600 m	160.00000	10496.00	200.00000	13120.00		
PIPE, TYPE 2, CIRCULAR, 825 mm							
0072 715-05165	6.000 m	780.00000	4680.00	700.00000	4200.00		
PIPE, TYPE 2, CIRCULAR, 1800 mm							
0073 715-05411	30.600 m	130.00000	3978.00	110.00000	3366.00		
PIPE, SANITARY SEWER, 300 mm							
0074 715-05841	1.000 EACH	2400.00000	2400.00	1700.00000	1700.00		
CONCRETE ANCHOR, 1500 mm							
0075 715-05908	8.400 m	660.00000	5544.00	425.00000	3570.00		
PIPE EXTENSION, CIRCULAR, 1500 mm							
0076 715-06357	1.000 EACH	3700.00000	3700.00	2000.00000	2000.00		
CONCRETE ANCHOR, 1800 mm							
0077 715-46010	2.000 EACH	440.00000	880.00	300.00000	600.00		
PIPE END SECTION, 450 mm							
0078 715-46015	1.000 EACH	470.00000	470.00	325.00000	325.00		
PIPE END SECTION, 525 mm							
0079 715-46020	1.000 EACH	580.00000	580.00	350.00000	350.00		
PIPE END SECTION, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
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LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 715-46025 PIPE END SECTION, 675 mm	1.000	EACH	600.00000	600.00	350.00000	350.00		
0081 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	760.00000	760.00	450.00000	450.00		
0082 718-52610 AGGREGATE FOR UNDERDRAINS	646.200	m3	30.00000	19386.00	65.00000	42003.00		
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	11773.000	m2	1.10000	12950.30	1.25000	14716.25		
0084 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	690.00000	4140.00	250.00000	1500.00		
0085 720-45040 INLET, G7	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00		
0086 720-45045 INLET, J10	45.000	EACH	1000.00000	45000.00	1500.00000	67500.00		
0087 720-45055 INLET, M10	1.000	EACH	1700.00000	1700.00	1600.00000	1600.00		
0088 720-45075 INLET, R13	1.000	EACH	1800.00000	1800.00	1600.00000	1600.00		
0089 720-45080 INLET, S14	1.000	EACH	2000.00000	2000.00	1650.00000	1650.00		
0090 720-45235 CATCH BASIN, E7	11.000	EACH	1100.00000	12100.00	1900.00000	20900.00		
0091 720-45410 MANHOLE, C4	47.000	EACH	1400.00000	65800.00	1850.00000	86950.00		
0092 720-45415 MANHOLE, D4	13.000	EACH	2600.00000	33800.00	2500.00000	32500.00		
0093 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	1.250	m	1100.00000	1375.00	2500.00000	3125.00		
0094 720-90349 MANHOLE, C8	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00		
0095 720-90352 MANHOLE, D8	1.000	EACH	4500.00000	4500.00	2600.00000	2600.00		
0096 720-90984 MANHOLE, C2	7.000	EACH	1400.00000	9800.00	600.00000	4200.00		
0097 720-96851 INLET, J13	1.000	EACH	1400.00000	1400.00	1500.00000	1500.00		
0098 720-98174 INLET, B15	7.000	EACH	1100.00000	7700.00	1500.00000	10500.00		
0099 723-07010 STRUCTURE, PRECAST THREE-SIDED, 9144 mm X 3354 mm	27.430	m	9800.00000	268814.00	7500.00000	205725.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 150 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,327,747.50  
CALL ORDER : 150  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25544-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1618530 AMERICAN CONTRACTING & SERVI		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0119 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	39.000 EACH	130.00000	5070.00	125.00000	4875.00		
0120 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1155.300 m	0.84000	970.45	0.85000	982.01		
0121 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	607.400 m	0.84000	510.22	0.85000	516.29		
0122 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	105.500 m	21.00000	2215.50	22.00000	2321.00		
0123 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	50.000 EACH	95.00000	4750.00	100.00000	5000.00		
0124 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1052.800 m	0.84000	884.35	0.85000	894.88		
0125 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4830.400 m	0.84000	4057.54	0.85000	4105.84		
0126 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	49.300 m	5.30000	261.29	5.50000	271.15		
0127 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	370.000 EACH	22.00000	8140.00	25.00000	9250.00		
0128 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	135.453 m2	32.00000	4334.50	40.00000	5418.12		
0129 207-06499 SUBGRADE TREATMENT	45862.000 m2	3.40000	155930.80	4.50000	206379.00		
0130 801-06710 FLASHING ARROW SIGN	180.000 DAY	14.00000	2520.00	24.00000	4320.00		
0131 808-06716 LINE, REMOVE	1046.000 m	0.84000	878.64	0.85000	889.10		
SECTION TOTALS			\$ 4,380,586.63		\$ 4,790,073.37		
CONTRACT TOTALS			\$ 4,380,586.63		\$ 4,790,073.37		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 994,360.47

ROUTE :

CALL ORDER : 160  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25633-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/15/02 COMPLETION DATE  
URBAN

COUNTIES : VIGO

CONTRACT DESCRIPTION :

PROJECT(S) : 9984055

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 991,244.51	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1370.25000	10962.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	23100.00000	23100.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	47370.00000	47370.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	85435.65000	85435.65			
0005 202-02240 PAVEMENT, REMOVE	32.800	m2	35.68000	1170.30			
0006 202-02250 TREE, 250 mm, REMOVE	15.000	EACH	479.13000	7186.95			
0007 202-02255 TREE, 460 mm, REMOVE	5.000	EACH	731.48000	3657.40			
0008 202-02278 CURB, CONCRETE, REMOVE	19.300	m	28.79000	555.65			
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	119.100	m2	18.66000	2222.41			
0010 202-60820 SURFACE MILLING, ASPHALT	262.000	m2	7.30000	1912.60			
0011 202-91840 FENCE, CHAIN LINK, REMOVE	12.000	m	65.69000	788.28			
0012 203-02000 EXCAVATION, COMMON	96.500	m3	49.02000	4730.43			
0013 203-02080 LINEAR GRADING	8.400	km	10691.80000	89811.12			
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	60.50000	484.00			
0015 205-06937 TEMPORARY SILT FENCE	2980.000	m	5.41000	16121.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 994,360.47  
CALL ORDER : 160  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25633-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-02051 STONE, 2	237.600 Mg	40.43000	9606.17				
0017 303-52308 COMPACTED AGGREGATE, O, 53	6423.700 Mg	19.10000	122692.67				
0018 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	2870.500 Mg	43.27000	124206.54				
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1446.900 Mg	49.68000	71881.99				
0020 406-05521 ASPHALT FOR TACK COAT	24075.900 m2	0.08000	1926.07				
0021 501-05140 CEMENT CONCRETE PAVEMENT, PLAIN, 150 mm	140.000 m2	73.99000	10358.60				
0022 603-91714 FENCE, RAIL, WOOD	560.200 m	67.93000	38054.39				
0023 604-06069 CURB RAMP, CONCRETE	57.800 m2	69.92000	4041.38				
0024 604-06070 SIDEWALK, CONCRETE	31.400 m2	38.96000	1223.34				
0025 604-90256 SIDEWALK, CONCRETE, 150 mm	365.000 m2	68.06000	24841.90				
0026 605-06140 CURB AND GUTTER, CONCRETE	16.000 m	123.05000	1968.80				
0027 615-97797 PLAQUE, BRONZE	8.000 EACH	536.25000	4290.00				
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	610.50000	1221.00				
0029 621-06545 FERTILIZER	7.800 Mg	369.60000	2882.88				
0030 621-06557 SEED MIXTURE, T	76.000 kg	15.40000	1170.40				
0031 621-06560 MULCHED SEEDING, U	83580.000 m2	0.50000	41790.00				
0032 621-06565 MULCHING MATERIAL	3.800 Mg	403.70000	1534.06				
0033 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	904.000 kg	2.80000	2531.20				
0034 709-51821 SURFACE SEAL	LUMP	2970.00000	2970.00				
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	40.000 m	30.83000	1233.20				





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 994,360.47  
CALL ORDER : 160  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25633-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
COUNTIES : VIGO

SET-ASIDE :

=====							
		(1) 35-2126716					
		WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0055 203-02070	BORROW	3500.000 m3	22.90000	80150.00			
	SECTION TOTALS		\$	991,244.51			
	CONTRACT TOTALS		\$	991,244.51			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 170  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25736-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 07/01/02 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 366,000.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 410,396.17	112.1301%
3	35-2022494 PACE CONTRACTING, LLC	\$ 430,328.75	117.5761%
4	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 439,114.55	119.9766%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 491,897.78	134.3983%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,686.51  
CALL ORDER : 190  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25759-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 65 WORK DAYS

ROUTE : SR 236  
COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5433001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 614,628.70	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 624,953.30	101.6798%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13500.00000	13500.00	15000.00000	15000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28000.00000	28000.00	31250.00000	31250.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	3125.00000	3125.00
0004 202-02240 PAVEMENT, REMOVE	153.300 m2	9.00000	1379.70	8.00000	1226.40
0005 202-02241 GUARDRAIL, REMOVE	44.800 m	25.50000	1142.40	25.00000	1120.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	17.000 m2	15.00000	255.00	8.00000	136.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000 EACH	54.00000	432.00	50.00000	400.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3000.00000	3000.00	100.00000	100.00
0009 202-96133 PIPE, REMOVE	67.100 m	45.00000	3019.50	48.00000	3220.80
0010 203-02000 EXCAVATION, COMMON	6291.000 m3	14.75000	92792.25	14.50000	91219.50
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1402.000 m	6.25000	8762.50	5.20000	7290.40
0012 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	95.00000	190.00	60.00000	120.00
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	80.00000	480.00	60.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,686.51  
CALL ORDER : 190  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25759-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	183.400	m3	26.00000	4768.40	45.00000	8253.00		
0015 303-52308 COMPACTED AGGREGATE, O, 53	4699.000	Mg	17.50000	82232.50	14.50000	68135.50		
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	2983.200	Mg	32.75000	97699.80	30.50000	90987.60		
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1822.200	Mg	36.00000	65599.20	37.00000	67421.40		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1430.200	Mg	41.00000	58638.20	45.00000	64359.00		
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	375.200	Mg	37.00000	13882.40	37.00000	13882.40		
0020 404-05511 SEAL COAT, 2	925.000	m2	3.00000	2775.00	3.00000	2775.00		
0021 405-05517 ASPHALT FOR PRIME COAT	1.410	Mg	550.00000	775.50	500.00000	705.00		
0022 406-05520 ASPHALT FOR TACK COAT	8.130	Mg	180.00000	1463.40	205.00000	1666.65		
0023 604-06069 CURB RAMP, CONCRETE	25.100	m2	60.00000	1506.00	65.00000	1631.50		
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	59.700	m2	33.00000	1970.10	65.00000	3880.50		
0025 605-06120 CURB, CONCRETE	29.800	m	64.00000	1907.20	75.00000	2235.00		
0026 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	437.700	m2	40.50000	17726.85	43.00000	18821.10		
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	120.00000	480.00	115.00000	460.00		
0028 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	135.00000	405.00	130.00000	390.00		
0029 615-06490 RIGHT OF WAY MARKER	30.000	EACH	125.00000	3750.00	115.00000	3450.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	545.00000	1090.00		
0031 621-06545 FERTILIZER	0.620	Mg	720.00000	446.40	908.00000	562.96		
0032 621-06553 SEED MIXTURE, R	129.900	kg	9.00000	1169.10	9.56000	1241.84		
0033 621-06565 MULCHING MATERIAL	3.100	Mg	525.00000	1627.50	693.00000	2148.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,686.51  
CALL ORDER : 190  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25759-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-06574 SODDING	460.000	m2	5.00000	2300.00	6.85000	3151.00		
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.200	m	80.00000	2096.00	170.00000	4454.00		
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	15.600	m	100.00000	1560.00	151.00000	2355.60		
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.000	m	550.00000	1100.00	188.00000	376.00		
0038 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	81.900	m	62.00000	5077.80	96.00000	7862.40		
0039 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	125.700	m	75.00000	9427.50	92.00000	11564.40		
0040 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	235.00000	470.00	367.00000	734.00		
0041 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	250.00000	750.00	294.00000	882.00		
0042 720-45070 INLET, P12A	6.000	EACH	1975.00000	11850.00	1750.00000	10500.00		
0043 720-45510 MANHOLE, C4, MODIFIED	4.000	EACH	2370.00000	9480.00	1600.00000	6400.00		
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	210.00000	840.00	140.00000	560.00		
0045 801-06605 BARRICADE, IIAA	12.000	EACH	85.00000	1020.00	85.00000	1020.00		
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000	EACH	95.00000	5890.00	75.00000	4650.00		
0047 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	55.00000	880.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	9370.00000	9370.00	31250.00000	31250.00		
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	24.800	m	48.00000	1190.40	60.00000	1488.00		
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.882	m2	400.00000	752.80	335.00000	630.47		
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.557	m2	335.00000	186.60	345.00000	192.17		
0052 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.330	m2	490.00000	161.70	355.00000	117.15		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 638,686.51  
CALL ORDER : 190  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25759-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 236  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 802-99058 SHEET SIGN, INSTALL	9.000	EACH	90.00000	810.00	100.00000	900.00		
0054 805-92503 SIGN MOUNTING BRACKET ASSEMBLY	9.000	EACH	100.00000	900.00	55.00000	495.00		
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	1.10000	66.00	1.25000	75.00		
0056 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	39.000	m	11.00000	429.00	1.50000	58.50		
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2521.000	m	0.25000	630.25	0.50000	1260.50		
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	84.000	m	1.15000	96.60	0.70000	58.80		
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3846.000	m	1.15000	4422.90	0.70000	2692.20		
0060 202-60820 SURFACE MILLING, ASPHALT	528.100	m2	7.50000	3960.75	7.90000	4171.99		
0061 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	325.00000	1625.00	400.00000	2000.00		
0062 621-06570 TOP SOIL	70.700	m3	85.00000	6009.50	43.00000	3040.10		
0063 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	2100.00000	14700.00	1781.31000	12469.17		
SECTION TOTALS			\$	614,628.70	\$	624,953.30		
CONTRACT TOTALS			\$	614,628.70	\$	624,953.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 281,523.55  
CALL ORDER : 210  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25764-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 20 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : LAPORTE  
PROJECT(S) : H253002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.	\$ 180,884.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 201,417.09	111.3509%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	1500.00000	3000.00	1500.00000	3000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	400.00000	400.00	1800.00000	1800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9000.00000	9000.00	12000.00000	12000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1000.00000	1000.00	6000.00000	6000.00
0005 202-60820 SURFACE MILLING, ASPHALT	485.000	m2	4.00000	1940.00	5.15000	2497.75
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	26.000	EACH	50.00000	1300.00	15.75000	409.50
0007 203-02080 LINEAR GRADING	0.500	km	1500.00000	750.00	2650.00000	1325.00
0008 303-04075 COMPACTED AGGREGATE, O, 73	112.000	Mg	20.00000	2240.00	35.75000	4004.00
0009 305-05204 HMA FOR PATCHING	387.000	Mg	40.00000	15480.00	45.00000	17415.00
0010 305-05206 WIDENING WITH HMA	429.000	Mg	40.00000	17160.00	62.00000	26598.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1435.000	Mg	32.00000	45920.00	28.15000	40395.25
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1104.000	Mg	37.00000	40848.00	32.90000	36321.60
0013 402-05495 HMA WEDGE AND LEVEL	455.000	Mg	32.00000	14560.00	33.00000	15015.00
0014 406-05520 ASPHALT FOR TACK COAT	11.000	Mg	275.00000	3025.00	400.00000	4400.00
0015 607-96360 PAVE PREP	405.000	m2	2.50000	1012.50	6.20000	2511.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 281,523.55  
CALL ORDER : 210  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25764-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 610-05527 HMA FOR APPROACHES	55.000	Mg	50.00000	2750.00	88.00000	4840.00		
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	892.50000	892.50		
0018 621-06560 MULCHED SEEDING, U	889.000	m2	1.22000	1084.58	1.26000	1120.14		
0019 621-06570 TOP SOIL	33.000	m3	45.00000	1485.00	78.00000	2574.00		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	400.000	m	1.35000	540.00	3.90000	1560.00		
0021 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	50.00000	400.00	52.50000	420.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	5900.00000	5900.00	4000.00000	4000.00		
0023 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	54.580	m	22.24000	1213.86	26.36000	1438.73		
0024 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.540	m2	137.12000	1033.88	149.10000	1124.21		
0025 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.710	m2	149.41000	404.90	156.98000	425.42		
0026 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.420	m2	158.19000	66.44	160.64000	67.47		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4089.000	m	0.82000	3352.98	0.86000	3516.54		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4018.000	m	0.82000	3294.76	0.86000	3455.48		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	34.000	m	15.00000	510.00	15.75000	535.50		
0030 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	150.00000	150.00	975.00000	975.00		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	200.000	m	3.19000	638.00	3.90000	780.00		
SECTION TOTALS			\$	180,884.90	\$	201,417.09		
CONTRACT TOTALS			\$	180,884.90	\$	201,417.09		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,209,969.84

ROUTE : 65

CALL ORDER : 260  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25784-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 06/01/03 COMPLETION DATE

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0658142

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	36-2231526	WALSH CONSTR CO OF ILL	\$ 29,899,000.00	100.0000%
2	99-9992907	RIETH RILEY/SUPERIOR J/V	\$ 32,587,800.00	108.9929%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE MODIFICATION, BRIDGE REPLACEMENT, LIGHTING, SIGNING, AND TRAFFIC SIGNALS								
0001 104-05404	DESIGN/BUILD	LUMP	29899000.00000	29899000.00	32587800.00000	32587800.00		
SECTION TOTALS				\$ 29,899,000.00		\$ 32,587,800.00		
CONTRACT TOTALS				\$ 29,899,000.00		\$ 32,587,800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,673.65  
CALL ORDER : 270  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25816-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : LAPORTE

PROJECT(S) : IN47010  
IN47006  
IN47010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 305,187.49	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 382,931.95	125.4743%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-01925 FIELD OFFICE, 51.1 m2	3.000	MOS	1500.00000	4500.00	1500.00000	4500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	700.00000	700.00	1800.00000	1800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15200.00000	15200.00	13750.00000	13750.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	800.00000	800.00	8500.00000	8500.00
0006 202-60820 SURFACE MILLING, ASPHALT	455.000	m2	7.00000	3185.00	13.75000	6256.25
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	46.000	EACH	45.00000	2070.00	15.75000	724.50
0008 203-02080 LINEAR GRADING	9.040	km	100.00000	904.00	890.00000	8045.60
0009 303-04075 COMPACTED AGGREGATE, O, 73	1000.000	Mg	16.00000	16000.00	30.65000	30650.00
0010 305-05204 HMA FOR PATCHING	210.000	Mg	30.00000	6300.00	55.00000	11550.00
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	130.000	Mg	28.00000	3640.00	40.65000	5284.50
0012 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	3350.000	Mg	28.00000	93800.00	31.40000	105190.00
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2885.000	Mg	33.50000	96647.50	33.95000	97945.75
0014 402-05495 HMA WEDGE AND LEVEL	600.000	Mg	28.00000	16800.00	31.40000	18840.00
0015 406-05520 ASPHALT FOR TACK COAT	17.760	Mg	275.00000	4884.00	325.00000	5772.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,673.65  
CALL ORDER : 270  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25816-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 610-05527 HMA FOR APPROACHES	83.600	Mg	40.00000	3344.00	147.65000	12343.54		
0017 611-95023 MAILBOX ASSEMBLY, RESET	17.000	EACH	50.00000	850.00	75.00000	1275.00		
0018 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	100.00000	500.00	250.00000	1250.00		
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	892.50000	2677.50		
0020 621-06545 FERTILIZER	0.652	Mg	1351.84000	881.40	1419.43000	925.47		
0021 621-06554 SEED MIXTURE, U	115.900	kg	16.40000	1900.76	17.22000	1995.80		
0023 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	53.00000	1113.00	55.65000	1168.65		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	1200.00000	1200.00	4500.00000	4500.00		
0026 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	158.800	m	28.20000	4478.16	29.61000	4702.07		
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.550	m2	142.00000	2066.10	149.10000	2169.41		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1950.000	m	0.88000	1716.00	0.92000	1794.00		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	375.000	m	0.88000	330.00	0.92000	345.00		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2300.000	m	0.88000	2024.00	0.92000	2116.00		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	54.400	m	12.00000	652.80	12.60000	685.44		
0034 305-05206 WIDENING WITH HMA	150.000	Mg	42.00000	6300.00	78.75000	11812.50		
0035 801-03290 CONSTRUCTION SIGN, C	10.000	EACH	53.00000	530.00	55.65000	556.50		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	252.000	m	1.45000	365.40	2.20000	554.40		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	252.000	m	2.96000	745.92	2.20000	554.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 464,673.65  
CALL ORDER : 270  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25816-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 802-07127 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.54 mm	7.150	m2	151.00000	1079.65	158.55000	1133.63		
0039 802-07125 SIGN, DOUBLE FACED, SHEET, ENCAPSULATED LENS, WITH LEGEND, 2.03 mm	1.440	m2	145.00000	208.80	152.25000	219.24		
0040 621-06570 TOP SOIL	104.000	m3	35.00000	3640.00	67.50000	7020.00		
0041 203-02000 EXCAVATION, COMMON	51.000	m3	30.00000	1530.00	33.75000	1721.25		
0042 621-06565 MULCHING MATERIAL	1.500	Mg	1034.00000	1551.00	1085.70000	1628.55		
0043 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	200.00000	200.00	975.00000	975.00		
SECTION TOTALS			\$	305,187.49	\$	382,931.95		
CONTRACT TOTALS			\$	305,187.49	\$	382,931.95		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 09/13/03 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : MADISON  
PROJECT(S) : A560004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,299,689.34	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,469,507.07	105.1464%
3	35-1139301 E & B PAVING, INC.	\$ 3,541,723.13	107.3350%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,568,816.25	108.1561%
5	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 3,680,134.55	111.5297%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPAIR AND RESURFACE								
0001 105-06790 FIELD OFFICE, 27.9 m2	24.000	MOS	1178.15000	28275.60	1217.61000	29222.64	1650.00000	39600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	110430.15000	110430.15	104976.00000	104976.00	78650.00000	78650.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	164743.55000	164743.55	173475.00000	173475.00	176900.00000	176900.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	52999.52000	52999.52	22674.33000	22674.33	32550.00000	32550.00
0006 202-02241 GUARDRAIL, REMOVE	507.300	m	9.60000	4870.08	9.72000	4930.96	9.00000	4565.70
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	360.800	m2	29.01000	10466.81	26.12000	9424.10	13.95000	5033.16
0008 202-06542 RELOCATE 200 mm WATER LINE AROUND INLET, WITH FITTINGS	4.000	EACH	782.49000	3129.96	3375.21000	13500.84	2790.00000	11160.00
0009 202-06542 RELOCATE AND LOWER 200 mm WATER MAIN, WITH FITTINGS	3.000	EACH	837.30000	2511.90	3604.25000	10812.75	2790.00000	8370.00
0010 202-60820 SURFACE MILLING, ASPHALT	26948.000	m2	1.21000	32607.08	1.17000	31529.16	1.00000	26948.00
0011 202-74050 SIGN, OVERHEAD, REMOVE	1.000	EACH	441.82000	441.82	477.17000	477.17	441.82000	441.82
0012 203-02000 EXCAVATION, COMMON	6376.300	m3	28.53000	181915.84	37.16000	236943.31	26.50000	168971.95
0013 203-02070 BORROW	2933.000	m3	6.37000	18683.21	0.28000	821.24	20.46000	60009.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06933	10.000	EACH	58.65000	586.50	59.40000	594.00	55.00000	550.00
TEMPORARY DITCH INLET PROTECTION								
0015 205-06937	2050.000	m	5.16000	10578.00	5.23000	10721.50	4.84000	9922.00
TEMPORARY SILT FENCE								
0016 211-02060	3832.000	m3	23.68000	90741.76	25.57000	97984.24	33.48000	128295.36
B BORROW FOR STRUCTURE BACKFILL								
0017 303-04075	63.000	Mg	39.68000	2499.84	21.27000	1340.01	46.00000	2898.00
COMPACTED AGGREGATE, O, 73								
0018 303-52308	2900.000	Mg	24.01000	69629.00	23.45000	68005.00	24.00000	69600.00
COMPACTED AGGREGATE, O, 53								
0019 304-06464	240.000	m3	97.18000	23323.20	41.40000	9936.00	60.00000	14400.00
SUBBASE FOR PCCP								
0020 305-05206	1228.000	Mg	50.33000	61805.24	44.13000	54191.64	47.20000	57961.60
WIDENING WITH HMA								
0021 305-06083	64.000	Mg	100.23000	6414.72	237.60000	15206.40	135.00000	8640.00
HMA PATCHING FOR RIGID PAVEMENT OR BASE								
0022 305-92470	93.000	m2	133.00000	12369.00	81.51000	7580.43	150.00000	13950.00
PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING								
0023 401-05437	7988.000	Mg	34.34000	274307.92	35.64000	284692.32	32.20000	257213.60
QC/QA HMA BASE 25.0 mm, MAINLINE								
0024 401-05455	7040.000	Mg	34.44000	242457.60	35.05000	246752.00	32.30000	227392.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0025 401-05456	3200.000	Mg	51.18000	163776.00	50.22000	160704.00	48.00000	153600.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0026 402-05475	2663.000	Mg	41.59000	110754.17	36.72000	97785.36	39.00000	103857.00
HMA INTERMEDIATE C19.0 mm, MAINLINE								
0027 402-05481	41.000	Mg	86.37000	3541.17	91.80000	3763.80	81.00000	3321.00
HMA BASE 25.0 mm, SHOULDER								
0028 404-05511	224.000	m2	15.99000	3581.76	10.80000	2419.20	15.00000	3360.00
SEAL COAT, 2								
0029 405-05517	1.760	Mg	889.24000	1565.06	243.00000	427.68	888.00000	1562.88
ASPHALT FOR PRIME COAT								
0030 406-05520	31.900	Mg	207.93000	6632.97	243.00000	7751.70	195.00000	6220.50
ASPHALT FOR TACK COAT								
0031 502-06457	1545.000	m2	31.85000	49208.25	44.95000	69447.75	38.00000	58710.00
PCCP, 225 mm								
0032 503-03489	654.000	EACH	7.20000	4708.80	14.51000	9489.54	19.00000	12426.00
RETROFITTED TIE BARS								
0033 503-05240	226.000	m	23.68000	5351.68	21.45000	4847.70	28.00000	6328.00
D-1 CONTRACTION JOINT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 605-06090 CURB, INTEGRAL, CONCRETE	49.400	m	63.03000	3113.68	33.45000	1652.43	97.00000	4791.80
0035 605-06120 CURB, CONCRETE	71.600	m	74.30000	5319.88	46.23000	3310.07	87.00000	6229.20
0036 605-06140 CURB AND GUTTER, CONCRETE	5023.500	m	33.11000	166328.09	39.13000	196569.56	39.00000	195916.50
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	571.000	m	43.00000	24553.00	56.25000	32118.75	41.00000	23411.00
0038 605-06255 CENTER CURB, D, CONCRETE	373.400	m2	75.35000	28135.69	71.24000	26601.02	95.00000	35473.00
0039 605-94082 CURB TURNOUT, CONCRETE	11.000	EACH	340.61000	3746.71	698.91000	7688.01	750.00000	8250.00
0040 610-05527 HMA FOR APPROACHES	807.000	Mg	71.44000	57652.08	55.51000	44796.57	67.00000	54069.00
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	5261.000	m2	37.95000	199654.95	39.11000	205757.71	41.00000	215701.00
0043 616-02320 GEOTEXTILES	208.500	m2	1.94000	404.49	2.66000	554.61	3.26000	679.71
0044 616-05689 RIPRAP, CLASS 2	143.500	Mg	42.63000	6117.41	29.72000	4264.82	51.15000	7340.03
0045 616-06405 RIPRAP, REVETMENT	62.300	Mg	56.08000	3493.78	28.41000	1769.94	46.50000	2896.95
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	799.73000	1599.46	810.00000	1620.00	750.00000	1500.00
0047 621-02770 EROSION CONTROL BLANKET	27.000	m2	5.27000	142.29	5.34000	144.18	4.94000	133.38
0048 621-06545 FERTILIZER	2.360	Mg	802.93000	1894.91	813.24000	1919.25	753.00000	1777.08
0049 621-06554 SEED MIXTURE, U	421.000	kg	9.70000	4083.70	9.83000	4138.43	9.10000	3831.10
0050 621-06557 SEED MIXTURE, T	15.400	kg	24.63000	379.30	24.95000	384.23	23.10000	355.74
0051 621-06565 MULCHING MATERIAL	11.800	Mg	612.06000	7222.31	619.92000	7315.06	574.00000	6773.20
0052 621-06567 WATER	365.000	kL	0.59000	215.35	0.59000	215.35	0.55000	200.75
0053 621-06575 SODDING, NURSERY	20282.400	m2	3.25000	65917.80	3.29000	66729.10	3.05000	61861.32
0054 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	63.700	m	278.88000	17764.66	222.70000	14185.99	241.80000	15402.66



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1851.000	m	8.57000	15863.07	8.64000	15992.64	10.23000	18935.73
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	7.000	m	33.75000	236.25	54.00000	378.00	37.20000	260.40
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	521.000	m	98.46000	51297.66	91.62000	47734.02	115.32000	60081.72
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1120.000	m	84.63000	94785.60	82.40000	92288.00	101.37000	113534.40
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	850.000	m	98.51000	83733.50	91.93000	78140.50	109.74000	93279.00
0060 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	175.800	m	110.26000	19383.71	105.75000	18590.85	120.90000	21254.22
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	56.000	m	179.07000	10027.92	200.07000	11203.92	138.57000	7759.92
0062 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	34.400	m	311.92000	10730.05	232.61000	8001.78	265.05000	9117.72
0063 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.000	m	124.60000	2492.00	81.92000	1638.40	135.78000	2715.60
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.500	m	144.72000	2243.16	92.80000	1438.40	115.32000	1787.46
0065 715-05408 PIPE, SANITARY SEWER, 200 mm	85.000	m	161.17000	13699.45	82.35000	6999.75	105.09000	8932.65
0066 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	2.600	m	274.08000	712.61	193.96000	504.30	139.50000	362.70
0067 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	1.000	m	548.16000	548.16	280.17000	280.17	331.08000	331.08
0068 715-06813 PIPE, SANITARY SEWER, 50 mm	3.000	m	109.63000	328.89	76.10000	228.30	165.54000	496.62
0069 715-06814 PIPE, SANITARY SEWER, 100 mm	3.000	m	109.63000	328.89	107.20000	321.60	168.33000	504.99
0070 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	306.97000	306.97	199.07000	199.07	187.86000	187.86
0071 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	112.48000	562.40	238.15000	1190.75	199.95000	999.75
0072 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	170.29000	510.87	314.16000	942.48	239.01000	717.03
0075 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	279.56000	279.56	540.00000	540.00	478.95000	478.95
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.20000	3200.00	3.62000	3620.00	3.00000	3000.00
0077 718-52610 AGGREGATE FOR UNDERDRAINS	355.400	m3	39.72000	14116.49	37.80000	13434.12	40.92000	14542.97

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	3887.000	m2	0.72000	2798.64	1.73000	6724.51	0.93000	3614.91
0079 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	366.11000	3661.10	478.26000	4782.60	325.50000	3255.00
0080 720-45045 INLET, J10	40.000	EACH	779.03000	31161.20	1010.29000	40411.60	1581.00000	63240.00
0081 720-45055 INLET, M10	6.000	EACH	779.03000	4674.18	1054.78000	6328.68	1581.00000	9486.00
0082 720-45260 PIPE CATCH BASIN, 300 mm	7.000	EACH	636.85000	4457.95	507.83000	3554.81	1255.50000	8788.50
0083 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	513.49000	513.49	563.11000	563.11	1315.02000	1315.02
0084 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	653.59000	653.59	619.68000	619.68	1441.50000	1441.50
0085 720-45410 MANHOLE, C4	42.000	EACH	1324.63000	55634.46	1510.11000	63424.62	2115.75000	88861.50
0086 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	1667.78000	3335.56	1999.31000	3998.62	2046.00000	4092.00
0087 720-45415 MANHOLE, D4	5.000	EACH	2198.39000	10991.95	2815.71000	14078.55	2291.52000	11457.60
0088 720-98174 INLET, B15	5.000	EACH	1383.30000	6916.50	1795.80000	8979.00	1939.05000	9695.25
0089 720-98555 INLET, C15	3.000	EACH	1383.30000	4149.90	1866.51000	5599.53	1478.70000	4436.10
0091 732-01525 VALVE BOX	13.000	EACH	1011.65000	13151.45	646.68000	8406.84	190.65000	2478.45
0092 732-01525 VALVE BOX , REMOVE	13.000	EACH	353.86000	4600.18	100.28000	1303.64	167.40000	2176.20
0094 732-04987 CONNECTION , FORCE MAIN AT MANHOLE	1.000	EACH	741.39000	741.39	764.60000	764.60	1447.08000	1447.08
0095 732-04996 CUT AND PLUG EXISTING 50mm AND 100 mm FORCE MAIN	2.000	EACH	562.22000	1124.44	927.20000	1854.40	418.50000	837.00
0096 732-90573 WATER SERVICE LINE, 18.75 mm	348.000	m	44.46000	15472.08	60.78000	21151.44	68.82000	23949.36
0097 732-91742 FIRE HYDRANT	2.000	EACH	3740.23000	7480.46	2214.89000	4429.78	1844.19000	3688.38
0098 732-91742 FIRE HYDRANT ADJUST TO GRADE	5.000	EACH	353.86000	1769.30	488.04000	2440.20	372.00000	1860.00
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	234.59000	1642.13	237.60000	1663.20	350.00000	2450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23025.000	m	0.91000	20952.75	1.89000	43517.25	1.75000	40293.75
0102 801-06605 BARRICADE, IIIA	13.000	EACH	106.63000	1386.19	108.00000	1404.00	110.00000	1430.00
0103 801-06606 BARRICADE, IIIB	8.000	EACH	106.63000	853.04	108.00000	864.00	125.00000	1000.00
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	95.97000	2111.34	97.20000	2138.40	95.00000	2090.00
0105 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	165.28000	5288.96	167.40000	5356.80	110.00000	3520.00
0106 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	31.99000	63.98	32.40000	64.80	50.00000	100.00
0107 801-06710 FLASHING ARROW SIGN	120.000	DAY	19.08000	2289.60	15.12000	1814.40	14.00000	1680.00
0108 801-06775 MAINTAINING TRAFFIC		LUMP	50296.98000	50296.98	90840.61000	90840.61	124000.00000	124000.00
0109 802-02293 CONCRETE, SIGN FOUNDATION	0.620	m3	679.44000	421.25	733.80000	454.96	679.44000	421.25
0110 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	121.500	m	28.76000	3494.34	31.06000	3773.79	28.76000	3494.34
0111 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	1.500	m2	306.58000	459.87	331.11000	496.67	306.58000	459.87
0112 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	23.190	m2	49.63000	1150.92	53.60000	1242.98	49.63000	1150.92
0113 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	23.090	m2	49.63000	1145.96	53.60000	1237.62	49.63000	1145.96
0114 802-76095 STRUCTURAL STEEL, BREAKAWAY	85.800	kg	6.01000	515.66	6.49000	556.84	6.01000	515.66
0115 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	756.000	m	2.32000	1753.92	2.51000	1897.56	2.32000	1753.92
0116 805-01842 HANDHOLE, SIGNAL	13.000	EACH	567.64000	7379.32	613.05000	7969.65	567.64000	7379.32
0117 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	771.000	m	27.59000	21271.89	29.80000	22975.80	27.59000	21271.89
0118 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	413.64000	827.28	446.73000	893.46	413.64000	827.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -7

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0120 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	2.000	EACH	10023.69000	20047.38	10825.59000	21651.18	10023.69000	20047.38
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000	EACH	568.38000	7957.32	613.85000	8593.90	568.38000	7957.32
0122 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	735.76000	1471.52	794.62000	1589.24	735.76000	1471.52
0123 805-78415 SPAN, CATENARY, AND TETHER	5.000	EACH	1163.88000	5819.40	1256.99000	6284.95	1163.88000	5819.40
0124 805-78420 DISCONNECT HANGER	6.000	EACH	191.63000	1149.78	206.96000	1241.76	191.63000	1149.78
0125 805-78467 SIGNAL CABLE, 3C 8GA.	48.000	m	3.86000	185.28	4.17000	200.16	3.86000	185.28
0126 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1192.000	m	0.83000	989.36	0.90000	1072.80	0.83000	989.36
0127 805-78485 SIGNAL CABLE, 5C 14GA.	118.000	m	2.65000	312.70	2.86000	337.48	2.65000	312.70
0128 805-78490 SIGNAL CABLE, 7C 14GA.	309.000	m	2.98000	920.82	3.22000	994.98	2.98000	920.82
0129 805-78785 SIGNAL DETECTOR HOUSING	12.000	EACH	522.92000	6275.04	564.75000	6777.00	522.92000	6275.04
0130 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	462.000	m	20.64000	9535.68	22.29000	10297.98	20.64000	9535.68
0131 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	6.000	EACH	1682.06000	10092.36	1816.62000	10899.72	1682.06000	10092.36
0132 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	827.28000	1654.56	893.46000	1786.92	827.28000	1654.56
0133 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	6.000	EACH	2434.34000	14606.04	2629.09000	15774.54	2434.34000	14606.04
0134 805-91710 FLEXIBLE CONDUIT, 40 mm , INSTALL	3657.600	m	6.08000	22238.21	6.57000	24030.43	6.08000	22238.21
0135 807-04651 WIRE , AWG, NO. 12 COPPER STRANDED, 2 1C POLE CIRCUIT, INSTALL	3402.000	m	0.77000	2619.54	0.83000	2823.66	0.77000	2619.54
0137 807-04653 LIGHTING FOUNDATION , SCREW-IN ANCHOR BASE, INSTALL	93.000	EACH	106.92000	9943.56	115.47000	10738.71	106.92000	9943.56
0138 807-83756 LIGHT POLE, 12.2 m E.M.H. , 3.7 m MAST ARM, ANCHOR BASE , INSTALL	93.000	EACH	132.55000	12327.15	143.15000	13312.95	132.55000	12327.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -8

TABULATION OF BIDS

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ROUTE :  
COUNTIES : MADISON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT , INSTALL	93.000 EACH	55.23000	5136.39	59.65000	5547.45	55.23000	5136.39
0140 807-86915 CONNECTOR KIT, FUSED , INSTALL	279.000 EACH	6.63000	1849.77	7.16000	1997.64	6.63000	1849.77
0141 807-95514 SERVICE POINT RISER , INSTALL	61.000 EACH	165.46000	10093.06	178.70000	10900.70	165.46000	10093.06
0142 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	12.000 EACH	100.00000	1200.00	108.00000	1296.00	100.00000	1200.00
0143 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	12.000 EACH	120.00000	1440.00	129.60000	1555.20	120.00000	1440.00
0144 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	966.000 m	0.90000	869.40	0.97000	937.02	0.90000	869.40
0145 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1196.500 m	0.90000	1076.85	0.97000	1160.61	0.90000	1076.85
0146 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	367.000 m	3.00000	1101.00	3.24000	1189.08	3.00000	1101.00
0147 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	451.000 m	3.00000	1353.00	3.24000	1461.24	3.00000	1353.00
0148 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	528.000 m	3.00000	1584.00	3.24000	1710.72	3.00000	1584.00
0149 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	90.000 m	3.00000	270.00	3.24000	291.60	3.00000	270.00
0150 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	88.000 m	20.00000	1760.00	21.60000	1900.80	20.00000	1760.00
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	890.000 m	0.90000	801.00	0.97000	863.30	0.90000	801.00
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4598.000 m	0.90000	4138.20	0.97000	4460.06	0.90000	4138.20
0153 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	165.300 m	2.50000	413.25	2.70000	446.31	2.50000	413.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -9

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	66.000 m	3.50000	231.00	3.78000	249.48	3.50000	231.00
0155 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	430.000 m	2.50000	1075.00	2.70000	1161.00	2.50000	1075.00
0156 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	218.000 m	3.50000	763.00	3.78000	824.04	3.50000	763.00
0157 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	101.100 m	8.00000	808.80	8.64000	873.50	8.00000	808.80
0158 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	45.00000	1485.00	48.60000	1603.80	45.00000	1485.00
0159 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	33.000 EACH	55.00000	1815.00	59.40000	1960.20	55.00000	1815.00
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	666.000 EACH	19.50000	12987.00	21.01000	13992.66	19.45000	12953.70
0161 732-04994 METER BOX ASSEMBLY	13.000 EACH	590.42000	7675.46	651.06000	8463.78	806.31000	10482.03
0162 732-04749 CASING , 450 mm STEEL PIPE, BORE AND JACK WITH 200 mm CARRIER PIPE	34.000 m	962.38000	32720.92	1390.12000	47264.08	771.90000	26244.60
0163 611-06497 MAILBOX ASSEMBLY, SINGLE	43.000 EACH	125.00000	5375.00	135.00000	5805.00	125.00000	5375.00
0164 807-04651 WIRE , INTERCONNECT, 22 GA., 12 PAIR TWISTED TELEMETRY, CABLE	356.000 m	3.31000	1178.36	3.57000	1270.92	3.31000	1178.36
0165 807-04651 WIRE , INSTALL NO. 4 TRIPLEX ALUMINUM IN CONDUIT	3657.600 m	5.52000	20189.95	5.96000	21799.30	5.52000	20189.95
0166 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	35.000 m	15.60000	546.00	16.20000	567.00	15.00000	525.00
0167 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	8.000 EACH	5944.56000	47556.48	6420.12000	51360.96	5944.56000	47556.48
0168 802-02190 OVERHEAD SIGN STRUCTURE FOUNDATION, CONCRETE	16.000 EACH	1682.06000	26912.96	1816.62000	29065.92	1682.06000	26912.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -10

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LINE NO / ITEM CODE / ALT		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 805-78784	12.000 EACH	209.14000	2509.68	225.87000	2710.44	209.14000	2509.68
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
SECTION TOTALS			\$ 3,299,689.34		\$ 3,469,507.07		\$ 3,541,723.13
CONTRACT TOTALS			\$ 3,299,689.34		\$ 3,469,507.07		\$ 3,541,723.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -11

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REPAIR AND RESURFACE								
0001 105-06790	24.000	MOS	1475.00000	35400.00	1681.30000	40351.20		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	100000.00000	100000.00	123213.00000	123213.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	178000.00000	178000.00	180000.00000	180000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	73500.00000	73500.00	91000.00000	91000.00		
CLEARING RIGHT OF WAY								
0006 202-02241	507.300	m	9.50000	4819.35	10.23000	5189.68		
GUARDRAIL, REMOVE								
0007 202-02273	360.800	m2	11.00000	3968.80	11.67000	4210.54		
CENTER CURB, CONCRETE, REMOVE								
0008 202-06542	4.000	EACH	12000.00000	48000.00	1578.75000	6315.00		
RELOCATE 200 mm WATER LINE AROUND INLET, WITH FITTINGS								
0009 202-06542	3.000	EACH	12000.00000	36000.00	1578.66000	4735.98		
RELOCATE AND LOWER 200 mm WATER MAIN, WITH FITTINGS								
0010 202-60820	26948.000	m2	1.00000	26948.00	0.88000	23714.24		
SURFACE MILLING, ASPHALT								
0011 202-74050	1.000	EACH	455.00000	455.00	502.20000	502.20		
SIGN, OVERHEAD, REMOVE								
0012 203-02000	6376.300	m3	19.85000	126569.56	17.53000	111776.54		
EXCAVATION, COMMON								
0013 203-02070	2933.000	m3	8.25000	24197.25	19.26000	56489.58		
BORROW								
0014 205-06933	10.000	EACH	56.70000	567.00	62.52000	625.20		
TEMPORARY DITCH INLET PROTECTION								
0015 205-06937	2050.000	m	5.00000	10250.00	5.50000	11275.00		
TEMPORARY SILT FENCE								
0016 211-02060	3832.000	m3	23.20000	88902.40	25.88000	99172.16		
B BORROW FOR STRUCTURE BACKFILL								
0017 303-04075	63.000	Mg	27.00000	1701.00	31.57000	1988.91		
COMPACTED AGGREGATE, O, 73								
0018 303-52308	2900.000	Mg	20.00000	58000.00	24.75000	71775.00		
COMPACTED AGGREGATE, O, 53								
0019 304-06464	240.000	m3	47.00000	11280.00	48.16000	11558.40		
SUBBASE FOR PCCP								
0020 305-05206	1228.000	Mg	46.00000	56488.00	53.65000	65882.20		
WIDENING WITH HMA								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -12

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	64.000	Mg	220.00000	14080.00	106.85000	6838.40		
0022 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	93.000	m2	150.00000	13950.00	181.87000	16913.91		
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7988.000	Mg	33.00000	263604.00	36.60000	292360.80		
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7040.000	Mg	32.45000	228448.00	36.71000	258438.40		
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3200.000	Mg	46.50000	148800.00	54.56000	174592.00		
0026 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2663.000	Mg	34.00000	90542.00	44.33000	118050.79		
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	41.000	Mg	85.00000	3485.00	92.07000	3774.87		
0028 404-05511 SEAL COAT, 2	224.000	m2	9.75000	2184.00	17.05000	3819.20		
0029 405-05517 ASPHALT FOR PRIME COAT	1.760	Mg	225.00000	396.00	1008.96000	1775.77		
0030 406-05520 ASPHALT FOR TACK COAT	31.900	Mg	225.00000	7177.50	221.65000	7070.64		
0031 502-06457 PCCP, 225 mm	1545.000	m2	37.25000	57551.25	60.30000	93163.50		
0032 503-03489 RETROFITTED TIE BARS	654.000	EACH	7.70000	5035.80	32.26000	21098.04		
0033 503-05240 D-1 CONTRACTION JOINT	226.000	m	28.25000	6384.50	24.97000	5643.22		
0034 605-06090 CURB, INTEGRAL, CONCRETE	49.400	m	66.00000	3260.40	73.73000	3642.26		
0035 605-06120 CURB, CONCRETE	71.600	m	58.00000	4152.80	74.97000	5367.85		
0036 605-06140 CURB AND GUTTER, CONCRETE	5023.500	m	32.00000	160752.00	30.77000	154573.10		
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	571.000	m	55.60000	31747.60	48.60000	27750.60		
0038 605-06255 CENTER CURB, D, CONCRETE	373.400	m2	54.85000	20480.99	61.14000	22829.68		
0039 605-94082 CURB TURNOUT, CONCRETE	11.000	EACH	900.00000	9900.00	1216.22000	13378.42		
0040 610-05527 HMA FOR APPROACHES	807.000	Mg	51.10000	41237.70	76.16000	61461.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	5261.000	m2	36.00000	189396.00	43.98000	231378.78		
0043 616-02320 GEOTEXTILES	208.500	m2	8.00000	1668.00	2.77000	577.55		
0044 616-05689 RIPRAP, CLASS 2	143.500	Mg	36.00000	5166.00	38.25000	5488.88		
0045 616-06405 RIPRAP, REVETMENT	62.300	Mg	44.00000	2741.20	29.50000	1837.85		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	775.00000	1550.00	852.49000	1704.98		
0047 621-02770 EROSION CONTROL BLANKET	27.000	m2	5.10000	137.70	5.62000	151.74		
0048 621-06545 FERTILIZER	2.360	Mg	777.00000	1833.72	855.90000	2019.92		
0049 621-06554 SEED MIXTURE, U	421.000	kg	9.40000	3957.40	10.34000	4353.14		
0050 621-06557 SEED MIXTURE, T	15.400	kg	23.80000	366.52	26.26000	404.40		
0051 621-06565 MULCHING MATERIAL	11.800	Mg	592.00000	6985.60	652.44000	7698.79		
0052 621-06567 WATER	365.000	kL	0.57000	208.05	0.63000	229.95		
0053 621-06575 SODDING, NURSERY	20282.400	m2	3.15000	63889.56	3.47000	70379.93		
0054 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	63.700	m	170.00000	10829.00	239.96000	15285.45		
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1851.000	m	8.25000	15270.75	9.09000	16825.59		
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	7.000	m	51.50000	360.50	56.83000	397.81		
0057 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	521.000	m	108.00000	56268.00	65.61000	34182.81		
0058 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1120.000	m	110.00000	123200.00	77.48000	86777.60		
0059 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	850.000	m	126.00000	107100.00	86.18000	73253.00		
0060 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	175.800	m	134.00000	23557.20	95.81000	16843.40		
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	56.000	m	135.00000	7560.00	122.53000	6861.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0062 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	34.400	m	260.00000	8944.00	296.32000	10193.41		
0063 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	20.000	m	85.00000	1700.00	77.45000	1549.00		
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	15.500	m	110.00000	1705.00	108.24000	1677.72		
0065 715-05408 PIPE, SANITARY SEWER, 200 mm	85.000	m	220.00000	18700.00	186.74000	15872.90		
0066 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	2.600	m	430.00000	1118.00	139.79000	363.45		
0067 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	1.000	m	1100.00000	1100.00	161.88000	161.88		
0068 715-06813 PIPE, SANITARY SEWER, 50 mm	3.000	m	485.00000	1455.00	8.56000	25.68		
0069 715-06814 PIPE, SANITARY SEWER, 100 mm	3.000	m	485.00000	1455.00	11.71000	35.13		
0070 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	250.00000	250.00	426.93000	426.93		
0071 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	265.00000	1325.00	493.87000	2469.35		
0072 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	730.00000	2190.00	375.17000	1125.51		
0075 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	515.00000	515.00	568.33000	568.33		
0076 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.45000	3450.00	3.81000	3810.00		
0077 718-52610 AGGREGATE FOR UNDERDRAINS	355.400	m3	36.00000	12794.40	39.78000	14137.81		
0078 718-99153 GEOTEXTILES FOR UNDERDRAIN	3887.000	m2	1.05000	4081.35	1.82000	7074.34		
0079 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	400.00000	4000.00	164.25000	1642.50		
0080 720-45045 INLET, J10	40.000	EACH	1545.00000	61800.00	1270.78000	50831.20		
0081 720-45055 INLET, M10	6.000	EACH	1580.00000	9480.00	1299.23000	7795.38		
0082 720-45260 PIPE CATCH BASIN, 300 mm	7.000	EACH	1100.00000	7700.00	651.29000	4559.03		
0083 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	1120.00000	1120.00	835.01000	835.01		
0084 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1280.00000	1280.00	962.43000	962.43		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0085 720-45410 MANHOLE, C4	42.000	EACH	2000.00000	84000.00	1959.22000	82287.24		
0086 720-45410 MANHOLE, C4 , SANITARY	2.000	EACH	3825.00000	7650.00	3726.85000	7453.70		
0087 720-45415 MANHOLE, D4	5.000	EACH	3575.00000	17875.00	3702.47000	18512.35		
0088 720-98174 INLET, B15	5.000	EACH	2243.00000	11215.00	1693.66000	8468.30		
0089 720-98555 INLET, C15	3.000	EACH	2278.00000	6834.00	1718.69000	5156.07		
0091 732-01525 VALVE BOX	13.000	EACH	2480.00000	32240.00	122.76000	1595.88		
0092 732-01525 VALVE BOX , REMOVE	13.000	EACH	730.00000	9490.00	67.28000	874.64		
0094 732-04987 CONNECTION , FORCE MAIN AT MANHOLE	1.000	EACH	3660.00000	3660.00	794.06000	794.06		
0095 732-04996 CUT AND PLUG EXISTING 50mm AND 100 mm FORCE MAIN	2.000	EACH	3660.00000	7320.00	369.54000	739.08		
0096 732-90573 WATER SERVICE LINE, 18.75 mm	348.000	m	163.00000	56724.00	74.03000	25762.44		
0097 732-91742 FIRE HYDRANT	2.000	EACH	3825.00000	7650.00	2432.32000	4864.64		
0098 732-91742 FIRE HYDRANT ADJUST TO GRADE	5.000	EACH	1465.00000	7325.00	648.46000	3242.30		
0099 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	227.00000	1589.00	431.93000	3023.51		
0100 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	23025.000	m	1.80000	41445.00	3.55000	81738.75		
0102 801-06605 BARRICADE, IIIA	13.000	EACH	103.00000	1339.00	181.86000	2364.18		
0103 801-06606 BARRICADE, IIIB	8.000	EACH	103.00000	824.00	193.23000	1545.84		
0104 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	93.00000	2046.00	102.30000	2250.60		
0105 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	160.00000	5120.00	215.96000	6910.72		
0106 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	31.00000	62.00	56.83000	113.66		
0107 801-06710 FLASHING ARROW SIGN	120.000	DAY	14.50000	1740.00	20.55000	2466.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0126 805-78470	1192.000	m	0.85000	1013.20	0.94000	1120.48		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0127 805-78485	118.000	m	2.75000	324.50	3.01000	355.18		
SIGNAL CABLE, 5C 14GA.								
0128 805-78490	309.000	m	3.10000	957.90	3.39000	1047.51		
SIGNAL CABLE, 7C 14GA.								
0129 805-78785	12.000	EACH	1270.00000	15240.00	594.38000	7132.56		
SIGNAL DETECTOR HOUSING								
0130 805-78795	462.000	m	21.25000	9817.50	23.46000	10838.52		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0131 805-78906	6.000	EACH	1734.00000	10404.00	1911.92000	11471.52		
SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m								
0132 805-78925	2.000	EACH	854.00000	1708.00	940.33000	1880.66		
CONTROLLER CABINET FOUNDATION, P1								
0133 805-81032	6.000	EACH	4730.00000	28380.00	2767.00000	16602.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0134 805-91710	3657.600	m	6.25000	22860.00	6.91000	25274.02		
FLEXIBLE CONDUIT, 40 mm , INSTALL								
0135 807-04651	3402.000	m	0.80000	2721.60	0.88000	2993.76		
WIRE , AWG, NO. 12 COPPER STRANDED, 2 1C POLE CIRCUIT, INSTALL								
0137 807-04653	93.000	EACH	110.25000	10253.25	121.53000	11302.29		
LIGHTING FOUNDATION , SCREW-IN ANCHOR BASE, INSTALL								
0138 807-83756	93.000	EACH	136.65000	12708.45	150.66000	14011.38		
LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE , INSTALL								
0139 807-86620	93.000	EACH	57.00000	5301.00	62.78000	5838.54		
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT , INSTALL								
0140 807-86915	279.000	EACH	6.85000	1911.15	7.54000	2103.66		
CONNECTOR KIT, FUSED , INSTALL								
0141 807-95514	61.000	EACH	170.60000	10406.60	188.07000	11472.27		
SERVICE POINT RISER , INSTALL								
0142 808-03178	12.000	EACH	124.00000	1488.00	136.40000	1636.80		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS								
0143 808-03179	12.000	EACH	134.00000	1608.00	147.76000	1773.12		
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0144 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	966.000 m	1.05000	1014.30	1.14000	1101.24		
0145 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1196.500 m	1.00000	1196.50	1.11000	1328.12		
0146 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	367.000 m	3.65000	1339.55	4.02000	1475.34		
0147 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	451.000 m	3.65000	1646.15	4.02000	1813.02		
0148 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	528.000 m	3.67000	1937.76	4.05000	2138.40		
0149 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	90.000 m	3.67000	330.30	4.05000	364.50		
0150 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	88.000 m	21.65000	1905.20	23.87000	2100.56		
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	890.000 m	1.15000	1023.50	1.14000	1014.60		
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4598.000 m	1.00000	4598.00	1.11000	5103.78		
0153 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	165.300 m	2.80000	462.84	3.07000	507.47		
0154 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	66.000 m	4.15000	273.90	4.60000	303.60		
0155 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	430.000 m	2.80000	1204.00	3.07000	1320.10		
0156 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	218.000 m	4.15000	904.70	4.60000	1002.80		
0157 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	101.100 m	9.80000	990.78	10.80000	1091.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 280 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,161,289.19  
CALL ORDER : 280  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25826-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0158 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000 EACH	42.00000	1386.00	46.60000	1537.80		
0159 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	33.000 EACH	54.00000	1782.00	60.24000	1987.92		
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	666.000 EACH	20.00000	13320.00	22.11000	14725.26		
0161 732-04994 METER BOX ASSEMBLY	13.000 EACH	2480.00000	32240.00	485.87000	6316.31		
0162 732-04749 CASING , 450 mm STEEL PIPE, BORE AND JACK WITH 200 mm CARRIER PIPE	34.000 m	855.00000	29070.00	817.67000	27800.78		
0163 611-06497 MAILBOX ASSEMBLY, SINGLE	43.000 EACH	129.00000	5547.00	142.08000	6109.44		
0164 807-04651 WIRE , INTERCONNECT, 22 GA., 12 PAIR TWISTED TELEMETRY, CABLE	356.000 m	3.40000	1210.40	3.76000	1338.56		
0165 807-04651 WIRE , INSTALL NO. 4 TRIPLEX ALUMINUM IN CONDUIT	3657.600 m	6.75000	24688.80	6.27000	22933.15		
0166 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	35.000 m	4.65000	162.75	20.69000	724.15		
0167 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	8.000 EACH	6128.00000	49024.00	6756.89000	54055.12		
0168 802-02190 OVERHEAD SIGN STRUCTURE FOUNDATION, CONCRETE	16.000 EACH	1734.00000	27744.00	1911.92000	30590.72		
0169 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL SECTION TOTALS	12.000 EACH	215.60000	2587.20	237.72000	2852.64		
CONTRACT TOTALS			\$ 3,568,816.25		\$ 3,680,134.55		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,387.16

ROUTE : SR 60

CALL ORDER : 290

CONTRACT ID : R -25829-A

COUNTIES : CLARK

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : C850001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 86,600.00	100.0000%
2	35-2031359	HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 87,949.00	101.5577%
3	35-1310863	JACOBI SODDING SERVICE	\$ 97,457.11	112.5370%
4	35-1817574	YARDBERRY LANDSCAPE	\$ 105,547.72	121.8795%
5	35-1315965	FOX CONTRACTORS CORP.	\$ 159,079.75	183.6948%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	110-01001	LUMP	4283.20000	4283.20	5882.49000	5882.49	8225.00000	8225.00
MOBILIZATION AND DEMOBILIZATION								
0002	203-02000	2091.000 m3	14.20000	29692.20	7.50000	15682.50	12.10000	25301.10
EXCAVATION, COMMON								
0003	621-01004	1.000 EACH	950.00000	950.00	997.50000	997.50	515.00000	515.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0004	621-04258	140.400 kg	7.00000	982.80	6.14000	862.06	8.15000	1144.26
SEED MIXTURE , ANNUAL RYE GRASS								
0005	621-04258	4.200 kg	900.00000	3780.00	1491.00000	6262.20	895.00000	3759.00
SEED MIXTURE , COMPOSITE MIX								
0006	621-06545	1.210 Mg	600.00000	726.00	656.25000	794.06	635.00000	768.35
FERTILIZER								
0007	621-06565	12.090 Mg	520.00000	6286.80	525.00000	6347.25	490.00000	5924.10
MULCHING MATERIAL								
0008	621-06737	39.600 kg	65.00000	2574.00	88.20000	3492.72	65.50000	2593.80
SEED MIXTURE, EMERGENT WETLAND								
0009	622-04747	10.000 EACH	150.00000	1500.00	68.25000	682.50	187.00000	1870.00
NESTING BOX , EASTERN BLUEBIRD								
0010	622-91786	2630.000 EACH	6.80000	17884.00	6.72000	17673.60	9.80000	25774.00
SEEDLING								
0011	622-91786	275.000 EACH	35.00000	9625.00	50.40000	13860.00	38.50000	10587.50
SEEDLING , 3 GALLON CONTAINER GROWN								
0012	624-92647	0.030 ha	10000.00000	300.00	17850.00000	535.50	5500.00000	165.00
HERBICIDE TREATMENT								
0013	802-96248	40.800 m	20.00000	816.00	26.78000	1092.62	12.50000	510.00
POST, WOOD, 100 mm X 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,387.16  
CALL ORDER : 290  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25829-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-1310863 JACOBI SODDING SERVICE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 105-06790	8.000	MOS	900.00000	7200.00	1723.00000	13784.00	1290.00000	10320.00
FIELD OFFICE, 27.9 m2								
SECTION TOTALS			\$	86,600.00	\$	87,949.00	\$	97,457.11
CONTRACT TOTALS			\$	86,600.00	\$	87,949.00	\$	97,457.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 290 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,387.16  
CALL ORDER : 290  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25829-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 110-01001		LUMP	4500.00000	4500.00	12420.00000	12420.00		
MOBILIZATION AND DEMOBILIZATION								
0002 203-02000	2091.000	m3	10.00000	20910.00	35.00000	73185.00		
EXCAVATION, COMMON								
0003 621-01004	1.000	EACH	700.00000	700.00	833.00000	833.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0004 621-04258	140.400	kg	10.00000	1404.00	10.36000	1454.54		
SEED MIXTURE , ANNUAL RYE GRASS								
0005 621-04258	4.200	kg	779.00000	3271.80	1107.36000	4650.91		
SEED MIXTURE , COMPOSITE MIX								
0006 621-06545	1.210	Mg	1200.00000	1452.00	860.61000	1041.34		
FERTILIZER								
0007 621-06565	12.090	Mg	400.00000	4836.00	475.69000	5751.09		
MULCHING MATERIAL								
0008 621-06737	39.600	kg	550.00000	21780.00	82.65000	3272.94		
SEED MIXTURE, EMERGENT WETLAND								
0009 622-04747	10.000	EACH	300.00000	3000.00	245.00000	2450.00		
NESTING BOX , EASTERN BLUEBIRD								
0010 622-91786	2630.000	EACH	5.50000	14465.00	9.59000	25221.70		
SEEDLING								
0011 622-91786	275.000	EACH	45.00000	12375.00	40.05000	11013.75		
SEEDLING , 3 GALLON CONTAINER GROWN								
0012 624-92647	0.030	ha	15000.00000	450.00	18000.00000	540.00		
HERBICIDE TREATMENT								
0013 802-96248	40.800	m	9.90000	403.92	89.35000	3645.48		
POST, WOOD, 100 mm X 100 mm								
0014 105-06790	8.000	MOS	2000.00000	16000.00	1700.00000	13600.00		
FIELD OFFICE, 27.9 m2								
SECTION TOTALS			\$	105,547.72	\$	159,079.75		
CONTRACT TOTALS			\$	105,547.72	\$	159,079.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,427.91  
CALL ORDER : 300  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25848-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 90 WORK DAYS  
URBAN

ROUTE : 66  
COUNTIES : POSEY

VANDERBURGH

PROJECT(S) : 012100T

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,310,316.20	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,320,000.00	100.2925%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 3,519,148.00	106.3085%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION									
0001	105-06790	10.000	MOS	1600.00000	16000.00	1100.00000	11000.00	1500.00000	15000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	7500.00000	7500.00	4820.00000	4820.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	165000.00000	165000.00	165046.60000	165046.60	175000.00000	175000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	1280.000	m	9.00000	11520.00	7.95000	10176.00	8.00000	10240.00
	GUARDRAIL, REMOVE								
0005	202-60820	15440.000	m2	1.20000	18528.00	0.60000	9264.00	1.20000	18528.00
	SURFACE MILLING, ASPHALT								
0006	202-93741	14.000	EACH	120.00000	1680.00	120.00000	1680.00	75.00000	1050.00
	GUARD RAIL END TREATMENT, REMOVE								
0007	303-04095	4600.000	Mg	15.00000	69000.00	14.70000	67620.00	18.50000	85100.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0008	305-05206	3410.000	Mg	32.00000	109120.00	30.00000	102300.00	42.00000	143220.00
	WIDENING WITH HMA								
0009	401-05455	23790.000	Mg	31.00000	737490.00	34.00000	808860.00	36.00000	856440.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC								
0010	401-05456	14270.000	Mg	43.00000	613610.00	45.30000	646431.00	45.75000	652852.50
	QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC								
0011	401-05463	14550.000	Mg	29.00000	421950.00	31.00000	451050.00	32.50000	472875.00
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER --VOLUMETRIC								
0012	401-05464	8730.000	Mg	34.00000	296820.00	33.00000	288090.00	35.00000	305550.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER --VOLUMETRIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,427.91  
CALL ORDER : 300  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25848-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-05467 MILLED HMA CORRUGATIONS	42440.000	m	0.63000	26737.20	0.52000	22068.80	0.70000	29708.00
0014 401-06264 PROFILOGRAPH, HMA		LUMP	6500.00000	6500.00	2700.00000	2700.00	6000.00000	6000.00
0015 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	200.00000	12000.00	165.00000	9900.00	250.00000	15000.00
0016 506-06333 PCCP PATCHING, FULL DEPTH	3410.000	m2	94.00000	320540.00	92.00000	313720.00	89.50000	305195.00
0017 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	12.000	m	105.00000	1260.00	105.00000	1260.00	107.00000	1284.00
0018 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1265.00000	2530.00	1265.00000	2530.00	1265.00000	2530.00
0019 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	630.00000	1260.00	630.00000	1260.00	635.00000	1270.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2200.00000	4400.00	2250.00000	4500.00
0021 601-94690 GUARDRAIL END TREATMENT, MS	4.000	EACH	3145.00000	12580.00	3145.00000	12580.00	3150.00000	12600.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	350.000	m	34.50000	12075.00	34.50000	12075.00	35.00000	12250.00
0023 610-05527 HMA FOR APPROACHES , QC/QA MIXES	3820.000	Mg	46.00000	175720.00	45.00000	171900.00	50.00000	191000.00
0024 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	1275.00000	20400.00	1330.00000	21280.00	1375.00000	22000.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2200.000	m	0.50000	1100.00	0.82000	1804.00	3.50000	7700.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2200.000	m	2.50000	5500.00	3.00000	6600.00	5.00000	11000.00
0027 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	150.00000	5400.00	150.00000	5400.00	100.00000	3600.00
0028 801-06710 FLASHING ARROW SIGN	240.000	DAY	17.00000	4080.00	20.00000	4800.00	14.50000	3480.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	122120.00000	122120.00	55000.00000	55000.00	38000.00000	38000.00
0030 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	300.00000	1200.00	300.00000	1200.00	305.00000	1220.00
0031 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1200.000	m	1.00000	1200.00	1.00000	1200.00	1.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,427.91  
CALL ORDER : 300  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25848-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	m	26.25000	6300.00	26.25000	6300.00	26.50000	6360.00
0033 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000	EACH	180.00000	1080.00	180.00000	1080.00	182.00000	1092.00
0034 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5400.000	m	0.74000	3996.00	0.74000	3996.00	0.75000	4050.00
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	21500.000	m	0.74000	15910.00	0.74000	15910.00	0.75000	16125.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	21500.000	m	0.74000	15910.00	0.74000	15910.00	0.75000	16125.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000	m	10.00000	900.00	10.00000	900.00	10.25000	922.50
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	60.00000	1080.00	60.00000	1080.00	61.00000	1098.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	90.00000	810.00	90.00000	810.00	91.00000	819.00
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1180.000	EACH	19.50000	2310.00	19.75000	23305.00	20.00000	23600.00
0041 808-97322 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (SIGNAL AHEAD), 3.05 m	2.000	EACH	160.00000	320.00	160.00000	320.00	162.00000	324.00
0043 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	400.000	m2	5.60000	2240.00	2.40000	960.00	2.30000	920.00
0044 804-04435 DELINEATOR POST, REMOVE	184.000	EACH	3.00000	552.00	6.10000	1122.40	6.00000	1104.00
0045 804-06771 DELINEATOR POST, FLEXIBLE	310.000	EACH	26.00000	8060.00	24.00000	7440.00	28.50000	8835.00
0046 405-05517 ASPHALT FOR PRIME COAT	60.000	Mg	335.00000	20100.00	315.00000	18900.00	280.00000	16800.00
0047 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	625.00000	1875.00	205.00000	615.00	450.00000	1350.00
0048 616-02320 GEOTEXTILES FOR RIPRAP	66.000	m2	8.00000	528.00	3.20000	211.20	3.50000	231.00
0049 616-06396 RIPRAP	100.000	Mg	28.25000	2825.00	31.25000	3125.00	40.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,540,427.91  
CALL ORDER : 300  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25848-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 3,310,316.20		\$ 3,320,000.00		\$ 3,519,148.00
CONTRACT TOTALS			\$ 3,310,316.20		\$ 3,320,000.00		\$ 3,519,148.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 185 WORK DAYS  
RURAL

ROUTE : US 41  
COUNTIES : GIBSON

PROJECT(S) : 0173025  
0173027  
0173025  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 6,875,977.50	100.0000%
2	35-1878024 RAGLE, INC.	\$ 6,918,469.42	100.6179%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 7,298,752.41	106.1485%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 7,799,271.37	113.4278%
5	35-1134435 FOERTSCH CONSTRUCTION	\$ 7,875,542.74	114.5370%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 8,925,819.92	129.8116%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE - STR NO 41-26-8353, CONT. COMPOSITE PRESTRESSED CONC. BULB TEE BEAM								
0001	105-01925	23.000	MOS	1500.00000	34500.00	1200.00000	27600.00	29231.85
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	136000.00000	136000.00	79500.00000	79500.00	134793.03
	CONSTRUCTION ENGINEERING							
0005	110-01001		LUMP	336471.42000	336471.42	350000.00000	350000.00	369235.26
	MOBILIZATION AND DEMOBILIZATION							
0008	201-52370		LUMP	136000.00000	136000.00	145000.00000	145000.00	16243.35
	CLEARING RIGHT OF WAY							
0009	202-02240	22162.000	m2	4.75000	105269.50	3.50000	77567.00	80891.30
	PAVEMENT, REMOVE							
0010	202-02286	1.000	EACH	73000.00000	73000.00	65000.00000	65000.00	64314.97
	PRESENT STRUCTURE, REMOVE							
0012	202-03000		LUMP	9900.00000	9900.00	8800.00000	8800.00	7809.30
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1							
0013	202-74040	16.000	EACH	167.35000	2677.60	177.50000	2840.00	9554.56
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0014	202-74045	37.000	EACH	57.90000	2142.30	16.00000	592.00	616.42
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0015	202-74080	1.000	EACH	1606.50000	1606.50	400.00000	400.00	2566.39
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 203-02000 EXCAVATION, COMMON	53066.000	m3	5.75000	305129.50	6.79000	360318.14	7.08000	375707.28
0017 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	10780.000	m3	6.10000	65758.00	4.10000	44198.00	4.28000	46138.40
0018 203-02070 BORROW	3249.000	m3	8.15000	26479.35	6.81000	22125.69	7.34000	23847.66
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	140.700	m3	12.00000	1688.40	20.00000	2814.00	230.91000	32489.04
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	1616.900	m3	19.00000	30721.10	25.00000	40422.50	24.99000	40406.33
0021 211-04422 EXPANDED POLYSTYRENE FILL	19892.000	m3	40.00000	795680.00	45.00000	895140.00	41.59000	827308.28
0022 303-52308 COMPACTED AGGREGATE, O, 53	7827.200	Mg	20.00000	156544.00	18.00000	140889.60	25.43000	199045.70
0023 303-97820 AGGREGATE, 8	2327.000	Mg	20.00000	46540.00	19.00000	44213.00	25.43000	59175.61
0024 304-06464 SUBBASE FOR PCCP	5345.000	m3	55.00000	293975.00	51.47000	275107.15	37.88000	202468.60
0025 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	1950.00000	1950.00	2030.42000	2030.42
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	2837.330	Mg	37.00000	104981.21	32.65000	92638.82	34.03000	96554.34
0027 402-05470 HMA BASE C25.0 mm, MAINLINE	1263.000	Mg	34.00000	42942.00	34.05000	43005.15	35.46000	44785.98
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3807.900	Mg	38.00000	144700.20	34.90000	132895.71	36.39000	138569.48
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1256.700	Mg	50.00000	62835.00	51.85000	65159.90	54.00000	67861.80
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	1128.000	Mg	36.00000	40608.00	31.95000	36039.60	33.29000	37551.12
0031 402-05490 HMA SURFACE 9.5 mm, SHOULDER	313.500	Mg	42.00000	13167.00	45.30000	14201.55	47.17000	14787.80
0032 405-05517 ASPHALT FOR PRIME COAT	7.540	Mg	400.00000	3016.00	568.00000	4282.72	592.24000	4465.49
0033 406-05520 ASPHALT FOR TACK COAT	8.090	Mg	200.00000	1618.00	186.00000	1504.74	195.12000	1578.52
0034 501-03489 TIE BAR, RETROFIT	84.000	EACH	12.28000	1031.52	8.10000	680.40	8.69000	729.96
0035 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	1392.100	m2	65.00000	90486.50	65.00000	90486.50	79.15000	110184.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 501-05240 CONTRACTION JOINT, D1	4949.100	m	18.00000	89083.80	18.75000	92795.63	19.55000	96754.91
0037 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	3201.80000	3201.80	3436.32000	3436.32
0038 501-06321 QC/QA PCCP, 250 mm	25859.250	m2	39.00000	1008510.75	32.08000	829564.74	38.92000	1006442.01
0039 503-05310 TERMINAL JOINT , MODIFIED	78.000	m	300.00000	23400.00	750.00000	58500.00	776.41000	60559.98
0041 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1925.00000	1925.00	1925.00000	1925.00	1244.28000	1244.28
0042 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	25.300	m	47.00000	1189.10	47.00000	1189.10	53.12000	1343.94
0043 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	220.000	m	17.50000	3850.00	17.50000	3850.00	27.33000	6012.60
0044 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	6925.00000	13850.00	6925.00000	13850.00	8522.55000	17045.10
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2394.85000	9579.40
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	559.400	m	30.00000	16782.00	30.00000	16782.00	41.54000	23237.48
0047 602-01064 BARRIER, CONCRETE	56.000	m	220.00000	12320.00	287.00000	16072.00	250.52000	14029.12
0048 602-06646 TEMPORARY CONCRETE BARRIER	3417.000	m	52.00000	177684.00	47.00000	160599.00	68.44000	233859.48
0049 603-06040 FENCE, FARM FIELD, 1190 mm	1978.000	m	13.40000	26505.20	11.50000	22747.00	14.60000	28878.80
0050 605-06240 CENTER CURB, A, CONCRETE , MODIFIED WITH CORRUGATIONS	470.000	m2	54.00000	25380.00	54.07000	25412.90	56.36000	26489.20
0051 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	705.000	m2	50.00000	35250.00	70.00000	49350.00	55.23000	38937.15
0052 615-06490 RIGHT OF WAY MARKER	17.000	EACH	105.00000	1785.00	105.00000	1785.00	91.63000	1557.71
0053 615-06505 MONUMENT, B	21.000	EACH	550.00000	11550.00	430.00000	9030.00	515.41000	10823.61
0054 615-06515 MONUMENT, D	19.000	EACH	100.00000	1900.00	105.00000	1995.00	119.74000	2275.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	415.00000	830.00	411.29000	822.58
0056 616-02320 GEOTEXTILES	2094.280	m2	2.00000	4188.56	2.30000	4816.84	2.14000	4481.76
0057 616-06405 RIPRAP, REVETMENT	1665.700	Mg	25.00000	41642.50	17.00000	28316.90	16.93000	28200.30
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	660.00000	1320.00	687.22000	1374.44
0059 621-02770 EROSION CONTROL BLANKET	2628.000	m2	1.90000	4993.20	1.90000	4993.20	2.00000	5256.00
0060 621-06545 FERTILIZER	5.400	Mg	540.00000	2916.00	540.00000	2916.00	286.94000	1549.48
0061 621-06553 SEED MIXTURE, R	1134.000	kg	8.35000	9468.90	8.35000	9468.90	8.69000	9854.46
0062 621-06565 MULCHING MATERIAL	26.900	Mg	485.00000	13046.50	485.00000	13046.50	252.50000	6792.25
0063 621-06567 WATER	96.000	kL	1.00000	96.00	1.00000	96.00	1.10000	105.60
0064 621-06574 SODDING	5337.500	m2	4.00000	21350.00	3.70000	19748.75	3.86000	20602.75
0065 701-51195 PILE, STEEL H, HP 310 X 79	1235.100	m	75.00000	92632.50	81.00000	100043.10	76.94000	95028.59
0066 701-91792 PILE TIP, STEEL H	67.000	EACH	100.00000	6700.00	125.00000	8375.00	81.12000	5435.04
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	121.900	m3	375.00000	45712.50	550.00000	67045.00	367.43000	44789.72
0068 702-51015 CONCRETE, B, FOOTINGS	49.900	m3	300.00000	14970.00	500.00000	24950.00	232.25000	11589.28
0069 703-06029 REINFORCING BARS, EPOXY COATED	36343.000	kg	1.25000	45428.75	1.30000	47245.90	1.34000	48699.62
0070 703-51030 REINFORCING STEEL	9807.000	kg	1.10000	10787.70	1.25000	12258.75	1.21000	11866.47
0071 703-51032 REINFORCING STEEL, EPOXY COATED	109956.000	kg	1.25000	137445.00	1.30000	142942.80	1.28000	140743.68
0072 704-04850 CONCRETE REINFORCED, COPING	1360.000	m2	80.00000	108800.00	110.00000	149600.00	107.57000	146295.20
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	582.400	m3	400.00000	232960.00	500.00000	291200.00	419.20000	244142.08
0074 706-06347 RAILING, CF-1	673.000	m	286.00000	192478.00	229.00000	154117.00	296.95000	199847.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -5

TABULATION OF BIDS

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ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 707-05984	201.300	m	400.00000	80520.00	405.00000	81526.50	282.60000	56887.38
STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm								
0076 707-05995	345.600	m	500.00000	172800.00	560.00000	193536.00	500.13000	172844.93
STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm								
0077 709-51821		LUMP	7500.00000	7500.00	7500.00000	7500.00	3706.82000	3706.82
SURFACE SEAL , STR. NO. 1								
0078 709-51821		LUMP	3500.00000	3500.00	3500.00000	3500.00	8027.96000	8027.96
SURFACE SEAL , STR. NO. 2								
0079 711-51070	64.000	EACH	40.00000	2560.00	40.00000	2560.00	21.63000	1384.32
ANCHOR PLATE, AP 1								
0080 715-03476	2.000	EACH	544.00000	1088.00	720.00000	1440.00	749.69000	1499.38
SAFETY METAL END SECTION, 4:1, 600 mm								
0081 715-03584	2.000	EACH	487.00000	974.00	670.00000	1340.00	697.63000	1395.26
SAFETY METAL END SECTION, 4:1, 450 mm								
0082 715-05048	3206.000	m	10.00000	32060.00	7.33000	23499.98	7.68000	24622.08
PIPE, TYPE 4, CIRCULAR, 150 mm								
0083 715-05053	386.000	m	30.00000	11580.00	18.25000	7044.50	19.03000	7345.58
PIPE, UNDERDRAIN OUTLET, 150 mm								
0084 715-05118	24.400	m	42.00000	1024.80	88.90000	2169.16	92.59000	2259.20
PIPE, TYPE 1, CIRCULAR, 300 mm								
0085 715-05121	106.800	m	86.00000	9184.80	73.35000	7833.78	76.38000	8157.38
PIPE, TYPE 1, CIRCULAR, 450 mm								
0086 715-05123	61.800	m	110.00000	6798.00	126.65000	7826.97	131.86000	8148.95
PIPE, TYPE 1, CIRCULAR, 600 mm								
0087 715-05124	21.600	m	128.00000	2764.80	153.63000	3318.41	160.04000	3456.86
PIPE, TYPE 1, CIRCULAR, 675 mm								
0088 715-05125	46.300	m	137.00000	6343.10	164.24000	7604.31	171.00000	7917.30
PIPE, TYPE 1, CIRCULAR, 750 mm								
0089 715-05151	19.900	m	80.00000	1592.00	80.42000	1600.36	83.79000	1667.42
PIPE, TYPE 2, CIRCULAR, 375 mm								
0090 715-05152	247.000	m	95.00000	23465.00	68.69000	16966.43	71.75000	17722.25
PIPE, TYPE 2, CIRCULAR, 450 mm								
0091 715-05156	48.700	m	137.00000	6671.90	124.89000	6082.14	130.15000	6338.31
PIPE, TYPE 2, CIRCULAR, 750 mm								
0092 715-05173	7.400	m	112.00000	828.80	121.94000	902.36	127.00000	939.80
PIPE, TYPE 3, CIRCULAR, 600 mm								
0093 715-26764	2.000	EACH	5200.00000	10400.00	3970.00000	7940.00	4133.73000	8267.46
GRATED BOX END SECTION, II, 10:1, 450 mm								
0094 715-46000	3.000	EACH	170.00000	510.00	345.00000	1035.00	359.23000	1077.69
PIPE END SECTION, 300 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -6

TABULATION OF BIDS

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CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	226.00000	226.00	265.00000	265.00	275.93000	275.93
0096 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	288.00000	1440.00	345.00000	1725.00	359.23000	1796.15
0097 715-46020 PIPE END SECTION, 600 mm	7.000	EACH	373.00000	2611.00	315.00000	2205.00	327.99000	2295.93
0098 715-46025 PIPE END SECTION, 675 mm	2.000	EACH	429.00000	858.00	575.00000	1150.00	598.71000	1197.42
0099 715-46030 PIPE END SECTION, 750 mm	3.000	EACH	500.00000	1500.00	460.00000	1380.00	478.97000	1436.91
0100 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	1440.00000	14400.00	450.00000	4500.00	145.77000	1457.70
0101 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	600.00000	1800.00	380.00000	1140.00	145.77000	437.31
0102 718-06531 OUTLET PROTECTOR, 3	21.000	EACH	500.00000	10500.00	340.00000	7140.00	145.77000	3061.17
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.25000	3250.00
0104 718-52610 AGGREGATE FOR UNDERDRAINS	725.000	m3	50.00000	36250.00	38.81000	28137.25	40.45000	29326.25
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	6492.000	m2	1.50000	9738.00	1.04000	6751.68	1.10000	7141.20
0106 720-45075 INLET, R13	1.000	EACH	2800.00000	2800.00	1910.00000	1910.00	1988.77000	1988.77
0107 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	1500.00000	1500.00	1385.00000	1385.00	1442.12000	1442.12
0108 720-45410 MANHOLE, C4	1.000	EACH	2650.00000	2650.00	2120.00000	2120.00	2207.43000	2207.43
0109 722-01807 MEMBRANE WATERPROOFING	2911.000	m2	8.50000	24743.50	6.50000	18921.50	8.32000	24219.52
0110 731-93945 FACE PANELS, CONCRETE	3293.000	m2	114.00000	375402.00	171.50000	564749.50	165.16000	543871.88
0111 731-93946 WALL ERECTION	3293.000	m2	50.00000	164650.00	47.00000	154771.00	102.04000	336017.72
0112 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	850.00000	5950.00	250.00000	1750.00	452.94000	3170.58
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	360.00000	4320.00	360.00000	4320.00	619.54000	7434.48
0114 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	600.000	m	1.45000	870.00	1.35000	810.00	0.82000	492.00
0115 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5400.000	m	4.50000	24300.00	2.80000	15120.00	3.08000	16632.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 310 -7

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ROUTE : US 41  
COUNTIES : GIBSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 801-06605 BARRICADE, IIIA	21.000	EACH	250.00000	5250.00	250.00000	5250.00	208.25000	4373.25
0117 801-06606 BARRICADE, IIIB	10.000	EACH	300.00000	3000.00	300.00000	3000.00	234.28000	2342.80
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	175.00000	2100.00	175.00000	2100.00	93.71000	1124.52
0119 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	225.00000	7200.00	225.00000	7200.00	171.80000	5497.60
0120 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	41.65000	166.60
0121 801-06775 MAINTAINING TRAFFIC		LUMP	99000.00000	99000.00	59000.00000	59000.00	125137.02000	125137.02
0122 802-02293 CONCRETE, SIGN FOUNDATION	9.000	m3	500.00000	4500.00	440.00000	3960.00	599.22000	5392.98
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.690	m	26.74000	1034.57	30.00000	1160.70	9.58000	370.65
0124 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	137.740	m	17.77000	2447.64	24.50000	3374.63	10.24000	1410.46
0125 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	2296.70000	4593.40	3150.00000	6300.00	3279.91000	6559.82
0126 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	106.500	m2	154.95000	16502.18	200.00000	21300.00	208.50000	22205.25
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.620	m2	103.13000	476.46	150.00000	693.00	208.50000	963.27
0128 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	34.520	m2	101.94000	3518.97	156.25000	5393.75	162.75000	5618.13
0129 802-76095 STRUCTURAL STEEL, BREAKAWAY	2391.600	kg	3.24000	7748.78	3.96000	9470.74	4.12000	9853.39
0130 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	14456.00000	28912.00	16100.00000	32200.00	16763.97000	33527.94
0131 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	7.200	m	573.75000	4131.00	510.00000	3672.00	532.91000	3836.95
0133 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2972.000	m	2.55000	7578.60	2.30000	6835.60	2.53000	7519.16
0134 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3280.000	m	2.55000	8364.00	2.30000	7544.00	2.53000	8298.40

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 310 -8

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	314.000 m		14.50000	4553.00	13.00000	4082.00	5.15000	1617.10
0136 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	819.000 m		1.28000	1048.32	1.28000	1048.32	1.57000	1285.83
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3023.000 m		1.02000	3083.46	1.02000	3083.46	1.21000	3657.83
0138 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1054.000 m		2.04000	2150.16	2.04000	2150.16	2.66000	2803.64
0139 808-06716 LINE, REMOVE	600.000 m		2.90000	1740.00	5.80000	3480.00	2.10000	1260.00
0140 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	33.000 m		2.90000	95.70	2.90000	95.70	3.12000	102.96
0141 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	16.000 m		25.00000	400.00	25.00000	400.00	24.25000	388.00
0142 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2700.000 m		1.02000	2754.00	1.02000	2754.00	1.21000	3267.00
0143 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	136.000 m		9.70000	1319.20	9.70000	1319.20	9.94000	1351.84
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.000 m		9.70000	97.00	9.70000	97.00	20.14000	201.40
0145 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	134.000 m		25.00000	3350.00	25.00000	3350.00	22.41000	3002.94
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	389.000 EACH		23.30000	9063.70	25.70000	9997.30	27.07000	10530.23
0147 501-04771 CORING CONCRETE PAVEMENT	LUMP		2500.00000	2500.00	2521.93000	2521.93	2707.23000	2707.23
0148 202-02241 GUARDRAIL, REMOVE	1227.000 m		6.35000	7791.45	6.00000	7362.00	5.81000	7128.87
0149 202-74025 FENCE, REMOVE	1978.000 m		6.00000	11868.00	2.00000	3956.00	3.67000	7259.26
0150 601-02800 GUARDRAIL TRANSITION, TGT	7.000 EACH		1085.00000	7595.00	975.00000	6825.00	937.12000	6559.84
0151 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000 EACH		75.00000	975.00	50.00000	650.00	78.09000	1015.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -9

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	98.800 m	13.80000	1363.44	9.00000	889.20	47.83000	4725.60
0154 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	115.000 m	50.00000	5750.00	36.00000	4140.00	10.24000	1177.60
0155 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	9.000 EACH	120.00000	1080.00	50.00000	450.00	14.58000	131.22
0156 801-06201 TEMPORARY PANEL SIGNS	18.250 m2	274.39000	5007.62	250.00000	4562.50	239.28000	4366.86
0157 801-06202 TEMPORARY PANEL SIGN SUPPORTS	32.000 m	46.62000	1491.84	20.00000	640.00	138.42000	4429.44
0158 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	5.600 m	80.00000	448.00	87.98000	492.69	91.90000	514.64
0159 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3.000 m	125.00000	375.00	18.01000	54.03	18.80000	56.40
0160 808-06193 PAVEMENT MESSAGE MARKINGS, EPOXY, WRONG WAY RAMP ARROW	2.000 EACH	225.00000	450.00	225.00000	450.00	275.93000	551.86
0161 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	33.000 m	3.25000	107.25	2.90000	95.70	6.82000	225.06
0162 808-04767 LINE	16.000 m	45.00000	720.00	40.00000	640.00	30.74000	491.84
SECTION TOTALS		\$ 6,875,977.50		\$ 6,918,469.42		\$ 7,298,752.41	
CONTRACT TOTALS		\$ 6,875,977.50		\$ 6,918,469.42		\$ 7,298,752.41	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -10

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE - STR NO 41-26-8353, CONT. COMPOSITE PRESTRESSED CONC. BULB TEE BEAM								
0001 105-01925	23.000	MOS	947.19000	21785.37	1500.00000	34500.00	2375.00000	54625.00
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	99540.00000	99540.00	150000.00000	150000.00	172000.00000	172000.00
CONSTRUCTION ENGINEERING								
0005 110-01001		LUMP	389300.00000	389300.00	398250.00000	398250.00	446000.00000	446000.00
MOBILIZATION AND DEMOBILIZATION								
0008 201-52370		LUMP	15954.26500	15954.26	150000.00000	150000.00	75000.00000	75000.00
CLEARING RIGHT OF WAY								
0009 202-02240	22162.000	m2	3.58000	79339.96	4.25000	94188.50	9.70000	214971.40
PAVEMENT, REMOVE								
0010 202-02286	1.000	EACH	69245.92000	69245.92	125000.00000	125000.00	145000.00000	145000.00
PRESENT STRUCTURE, REMOVE								
0012 202-03000		LUMP	15340.63000	15340.63	5000.00000	5000.00	7800.00000	7800.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1								
0013 202-74040	16.000	EACH	343.19000	5491.04	175.22000	2803.52	180.00000	2880.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0014 202-74045	37.000	EACH	68.63000	2539.31	60.80000	2249.60	62.00000	2294.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0015 202-74080	1.000	EACH	343.19000	343.19	1686.83000	1686.83	1725.00000	1725.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0016 203-02000	53066.000	m3	6.94000	368278.04	4.15000	220223.90	10.10000	535966.60
EXCAVATION, COMMON								
0017 203-02045	10780.000	m3	4.19000	45168.20	8.00000	86240.00	10.30000	111034.00
EXCAVATION FOR SUBGRADE TREATMENT								
0018 203-02070	3249.000	m3	7.20000	23392.80	8.00000	25992.00	16.30000	52958.70
BORROW								
0019 206-51230	140.700	m3	250.02000	35177.81	30.00000	4221.00	22.00000	3095.40
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0020 211-02060	1616.900	m3	22.27000	36008.36	24.50000	39614.05	26.00000	42039.40
B BORROW FOR STRUCTURE BACKFILL								
0021 211-04422	19892.000	m3	45.43000	903693.56	42.23000	840039.16	66.80000	1328785.60
EXPANDED POLYSTYRENE FILL								
0022 303-52308	7827.200	Mg	19.07000	149264.70	18.25000	142846.40	20.40000	159674.88
COMPACTED AGGREGATE, O, 53								
0023 303-97820	2327.000	Mg	27.54000	64085.58	18.20000	42351.40	20.20000	47005.40
AGGREGATE, 8								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
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LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 304-06464 SUBBASE FOR PCCP	5345.000	m3	107.01000	571968.45	67.40000	360253.00	39.00000	208455.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1994.28000	1994.28	2520.00000	2520.00	3500.00000	3500.00
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	2837.330	Mg	33.39000	94738.45	42.53000	120671.64	42.90000	121721.46
0027 402-05470 HMA BASE C25.0 mm, MAINLINE	1263.000	Mg	34.82000	43977.66	40.95000	51719.85	38.30000	48372.90
0028 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	3807.900	Mg	35.69000	135903.95	43.05000	163930.10	38.40000	146223.36
0029 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1256.700	Mg	53.03000	66642.80	51.45000	64657.22	51.90000	65222.73
0030 402-05481 HMA BASE 25.0 mm, SHOULDER	1128.000	Mg	32.68000	36863.04	42.53000	47973.84	37.90000	42751.20
0031 402-05490 HMA SURFACE 9.5 mm, SHOULDER	313.500	Mg	46.33000	14524.46	51.45000	16129.58	51.90000	16270.65
0032 405-05517 ASPHALT FOR PRIME COAT	7.540	Mg	580.90000	4379.99	420.00000	3166.80	430.00000	3242.20
0033 406-05520 ASPHALT FOR TACK COAT	8.090	Mg	190.22000	1538.88	262.50000	2123.63	280.00000	2265.20
0034 501-03489 TIE BAR, RETROFIT	84.000	EACH	25.00000	2100.00	7.83000	657.72	9.00000	756.00
0035 501-05050 CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm	1392.100	m2	52.00000	72389.20	54.45000	75799.85	33.50000	46635.35
0036 501-05240 CONTRACTION JOINT, D1	4949.100	m	28.50000	141049.35	21.58000	106801.58	24.00000	118778.40
0037 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	19440.00000	19440.00	22000.00000	22000.00
0038 501-06321 QC/QA PCCP, 250 mm	25859.250	m2	36.50000	943862.63	34.65000	896023.01	39.74000	1027646.60
0039 503-05310 TERMINAL JOINT , MODIFIED	78.000	m	1199.00000	93522.00	321.00000	25038.00	314.00000	24492.00
0041 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1738.61000	1738.61	1254.75000	1254.75	1800.00000	1800.00
0042 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	25.300	m	52.16000	1319.65	51.98000	1315.09	54.00000	1366.20
0043 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	220.000	m	34.77000	7649.40	27.22000	5988.40	36.00000	7920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -12

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7465.78000	14931.56	8594.25000	17188.50	7730.00000	15460.00
0045 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2352.23000	9408.92	2362.50000	9450.00	2430.00000	9720.00
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	559.400	m	31.70000	17732.98	41.90000	23438.86	32.80000	18348.32
0047 602-01064 BARRIER, CONCRETE	56.000	m	271.24000	15189.44	505.68000	28318.08	144.00000	8064.00
0048 602-06646 TEMPORARY CONCRETE BARRIER	3417.000	m	68.21000	233073.57	49.26000	168321.42	86.00000	293862.00
0049 603-06040 FENCE, FARM FIELD, 1190 mm	1978.000	m	10.74000	21243.72	14.71000	29096.38	11.10000	21955.80
0050 605-06240 CENTER CURB, A, CONCRETE , MODIFIED WITH CORRUGATIONS	470.000	m2	70.87000	33308.90	51.98000	24430.60	92.00000	43240.00
0051 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	705.000	m2	59.80000	42159.00	65.00000	45825.00	59.00000	41595.00
0052 615-06490 RIGHT OF WAY MARKER	17.000	EACH	127.84000	2173.28	92.40000	1570.80	130.00000	2210.00
0053 615-06505 MONUMENT, B	21.000	EACH	434.65000	9127.65	519.75000	10914.75	450.00000	9450.00
0054 615-06515 MONUMENT, D	19.000	EACH	102.27000	1943.13	120.75000	2294.25	106.00000	2014.00
0055 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	281.24000	562.48	414.75000	829.50	292.00000	584.00
0056 616-02320 GEOTEXTILES	2094.280	m2	2.10000	4397.99	2.00000	4188.56	2.40000	5026.27
0057 616-06405 RIPRAP, REVETMENT	1665.700	Mg	16.59000	27633.96	21.75000	36228.98	26.90000	44807.33
0058 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	674.99000	1349.98	693.00000	1386.00	700.00000	1400.00
0059 621-02770 EROSION CONTROL BLANKET	2628.000	m2	1.94000	5098.32	2.00000	5256.00	2.00000	5256.00
0060 621-06545 FERTILIZER	5.400	Mg	552.26000	2982.20	567.00000	3061.80	560.00000	3024.00
0061 621-06553 SEED MIXTURE, R	1134.000	kg	8.54000	9684.36	9.77000	11079.18	8.50000	9639.00
0062 621-06565 MULCHING MATERIAL	26.900	Mg	496.01000	13342.67	509.25000	13698.83	505.00000	13584.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 621-06567 WATER	96.000	kL	1.02000	97.92	1.05000	100.80	1.00000	96.00
0064 621-06574 SODDING	5337.500	m2	3.78000	20175.75	3.89000	20762.88	3.90000	20816.25
0065 701-51195 PILE, STEEL H, HP 310 X 79	1235.100	m	83.31000	102896.18	105.00000	129685.50	118.00000	145741.80
0066 701-91792 PILE TIP, STEEL H	67.000	EACH	87.84000	5885.28	105.00000	7035.00	136.00000	9112.00
0067 702-51005 CONCRETE, A, SUBSTRUCTURE	121.900	m3	397.85000	48497.92	445.00000	54245.50	518.00000	63144.20
0068 702-51015 CONCRETE, B, FOOTINGS	49.900	m3	251.47000	12548.35	425.00000	21207.50	472.00000	23552.80
0069 703-06029 REINFORCING BARS, EPOXY COATED	36343.000	kg	1.44000	52333.92	1.30000	47245.90	1.36000	49426.48
0070 703-51030 REINFORCING STEEL	9807.000	kg	1.33000	13043.31	1.20000	11768.40	1.22000	11964.54
0071 703-51032 REINFORCING STEEL, EPOXY COATED	109956.000	kg	1.40000	153938.40	1.30000	142942.80	1.36000	149540.16
0072 704-04850 CONCRETE REINFORCED, COPING	1360.000	m2	116.48000	158412.80	330.00000	448800.00	47.00000	63920.00
0073 704-51002 CONCRETE, C, SUPERSTRUCTURE	582.400	m3	453.91000	264357.18	550.00000	320320.00	572.00000	333132.80
0074 706-06347 RAILING, CF-1	673.000	m	268.97000	181016.81	241.58000	162583.34	278.00000	187094.00
0075 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	201.300	m	318.86000	64186.52	372.00000	74883.60	312.00000	62805.60
0076 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	345.600	m	530.04000	183181.82	535.00000	184896.00	512.00000	176947.20
0077 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	7670.32000	7670.32	8221.50000	8221.50	7900.00000	7900.00
0078 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3579.48000	3579.48	3916.50000	3916.50	3800.00000	3800.00
0079 711-51070 ANCHOR PLATE, AP 1	64.000	EACH	23.42000	1498.88	25.00000	1600.00	128.00000	8192.00
0080 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	736.35000	1472.70	658.00000	1316.00	812.00000	1624.00
0081 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	685.21000	1370.42	550.00000	1100.00	472.00000	944.00
0082 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3206.000	m	7.88000	25263.28	6.00000	19236.00	24.00000	76944.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -14

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ROUTE : US 41  
COUNTIES : GIBSON

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	386.000	m	29.70000	11464.20	20.50000	7913.00	38.00000	14668.00
0084 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	24.400	m	90.91000	2218.20	66.00000	1610.40	129.00000	3147.60
0085 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	106.800	m	75.01000	8011.07	79.00000	8437.20	163.00000	17408.40
0086 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	61.800	m	129.52000	8004.34	90.00000	5562.00	174.00000	10753.20
0087 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	21.600	m	157.11000	3393.58	125.00000	2700.00	211.00000	4557.60
0088 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	46.300	m	167.96000	7776.55	175.00000	8102.50	246.00000	11389.80
0089 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	19.900	m	82.25000	1636.78	65.60000	1305.44	142.00000	2825.80
0090 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	247.000	m	70.24000	17349.28	75.44000	18633.68	152.00000	37544.00
0091 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	48.700	m	127.72000	6219.96	140.00000	6818.00	189.00000	9204.30
0092 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	7.400	m	124.70000	922.78	90.00000	666.00	234.00000	1731.60
0093 715-26764 GRATED BOX END SECTION, II, 10:1, 450 mm	2.000	EACH	4060.15000	8120.30	2000.00000	4000.00	5165.00000	10330.00
0094 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	352.83000	1058.49	125.00000	375.00	245.00000	735.00
0095 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	271.02000	271.02	150.00000	150.00	290.00000	290.00
0096 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	352.83000	1764.15	175.00000	875.00	335.00000	1675.00
0097 715-46020 PIPE END SECTION, 600 mm	7.000	EACH	322.15000	2255.05	250.00000	1750.00	360.00000	2520.00
0098 715-46025 PIPE END SECTION, 675 mm	2.000	EACH	588.06000	1176.12	600.00000	1200.00	585.00000	1170.00
0099 715-46030 PIPE END SECTION, 750 mm	3.000	EACH	470.45000	1411.35	400.00000	1200.00	715.00000	2145.00
0100 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	511.35000	5113.50	550.00000	5500.00	565.00000	5650.00
0101 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	511.35000	1534.05	550.00000	1650.00	440.00000	1320.00
0102 718-06531 OUTLET PROTECTOR, 3	21.000	EACH	357.95000	7516.95	600.00000	12600.00	390.00000	8190.00
0103 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.07000	3070.00	3.15000	3150.00	3.40000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -15

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ROUTE : US 41  
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 718-52610 AGGREGATE FOR UNDERDRAINS	725.000	m3	50.45000	36576.25	25.00000	18125.00	31.00000	22475.00
0105 718-99153 GEOTEXTILES FOR UNDERDRAIN	6492.000	m2	0.97000	6297.24	1.50000	9738.00	2.10000	13633.20
0106 720-45075 INLET, R13	1.000	EACH	1953.37000	1953.37	1400.00000	1400.00	2030.00000	2030.00
0107 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	1416.45000	1416.45	850.00000	850.00	1745.00000	1745.00
0108 720-45410 MANHOLE, C4	1.000	EACH	2168.14000	2168.14	3500.00000	3500.00	5975.00000	5975.00
0109 722-01807 MEMBRANE WATERPROOFING	2911.000	m2	8.80000	25616.80	39.00000	113529.00	3.40000	9897.40
0110 731-93945 FACE PANELS, CONCRETE	3293.000	m2	200.64000	660707.52	160.00000	526880.00	173.00000	569689.00
0111 731-93946 WALL ERECTION	3293.000	m2	110.52000	363942.36	115.00000	378695.00	96.00000	316128.00
0112 801-03290 CONSTRUCTION SIGN, C	7.000	EACH	500.00000	3500.00	747.18000	5230.26	270.00000	1890.00
0113 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	595.00000	7140.00	624.75000	7497.00	390.00000	4680.00
0114 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	600.000	m	0.79000	474.00	0.83000	498.00	1.50000	900.00
0115 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5400.000	m	3.02000	16308.00	3.10000	16740.00	3.80000	20520.00
0116 801-06605 BARRICADE, IIIA	21.000	EACH	204.54000	4295.34	210.00000	4410.00	270.00000	5670.00
0117 801-06606 BARRICADE, IIIB	10.000	EACH	230.11000	2301.10	236.25000	2362.50	325.00000	3250.00
0118 801-06625 DETOUR ROUTE MARKER ASSEMBLY	12.000	EACH	92.04000	1104.48	94.50000	1134.00	190.00000	2280.00
0119 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	168.75000	5400.00	173.25000	5544.00	230.00000	7360.00
0120 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.91000	163.64	42.00000	168.00	54.00000	216.00
0121 801-06775 MAINTAINING TRAFFIC		LUMP	52241.92000	52241.92	95000.00000	95000.00	235000.00000	235000.00
0122 802-02293 CONCRETE, SIGN FOUNDATION	9.000	m3	755.27000	6797.43	525.00000	4725.00	530.00000	4770.00
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	38.690	m	31.39000	1214.48	28.08000	1086.42	30.00000	1160.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -16

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	137.740 m	27.11000	3734.13	18.66000	2570.23	19.00000	2617.06		
0125 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	3184.11000	6368.22	2411.54000	4823.08	2360.00000	4720.00		
0126 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	106.500 m2	166.68000	17751.42	162.70000	17327.55	165.00000	17572.50		
0127 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.620 m2	158.43000	731.95	108.29000	500.30	110.00000	508.20		
0128 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	34.520 m2	115.68000	3993.27	107.04000	3695.02	108.00000	3728.16		
0129 802-76095 STRUCTURAL STEEL, BREAKAWAY	2391.600 kg	4.46000	10666.54	3.40000	8131.44	48.70000	116470.92		
0130 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	15192.62000	30385.24	15178.80000	30357.60	15300.00000	30600.00		
0131 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	7.200 m	821.71000	5916.31	602.44000	4337.57	610.00000	4392.00		
0133 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2972.000 m	2.49000	7400.28	2.55000	7578.60	2.70000	8024.40		
0134 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3280.000 m	2.49000	8167.20	2.55000	8364.00	2.70000	8856.00		
0135 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	314.000 m	5.06000	1588.84	5.20000	1632.80	15.40000	4835.60		
0136 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	819.000 m	1.51000	1236.69	1.55000	1269.45	1.40000	1146.60		
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3023.000 m	1.21000	3657.83	1.24000	3748.52	1.10000	3325.30		
0138 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1054.000 m	2.62000	2761.48	2.69000	2835.26	2.20000	2318.80		
0139 808-06716 LINE, REMOVE	600.000 m	2.05000	1230.00	2.10000	1260.00	2.80000	1680.00		
0140 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	33.000 m	3.03000	99.99	3.11000	102.63	3.20000	105.60		
0141 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	16.000 m	23.76000	380.16	24.37000	389.92	27.00000	432.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2700.000	m	1.21000	3267.00	1.24000	3348.00	1.20000	3240.00
0143 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	136.000	m	9.74000	1324.64	10.00000	1360.00	10.20000	1387.20
0144 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.000	m	19.80000	198.00	20.33000	203.30	10.50000	105.00
0145 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	134.000	m	21.99000	2946.66	22.58000	3025.72	27.00000	3618.00
0146 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	389.000	EACH	23.83000	9269.87	24.47000	9518.83	25.00000	9725.00
0147 501-04771 CORING CONCRETE PAVEMENT		LUMP	2000.00000	2000.00	3780.00000	3780.00	17000.00000	17000.00
0148 202-02241 GUARDRAIL, REMOVE	1227.000	m	9.20000	11288.40	5.78000	7092.06	9.50000	11656.50
0149 202-74025 FENCE, REMOVE	1978.000	m	2.56000	5063.68	2.63000	5202.14	2.60000	5142.80
0150 601-02800 GUARDRAIL TRANSITION, TGT	7.000	EACH	1124.98000	7874.86	945.00000	6615.00	1165.00000	8155.00
0151 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	13.000	EACH	76.70000	997.10	78.75000	1023.75	115.00000	1495.00
0153 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	98.800	m	14.11000	1394.07	14.49000	1431.61	15.00000	1482.00
0154 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	115.000	m	40.91000	4704.65	37.35000	4295.25	36.00000	4140.00
0155 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	9.000	EACH	76.70000	690.30	100.00000	900.00	65.00000	585.00
0156 801-06201 TEMPORARY PANEL SIGNS	18.250	m2	233.01000	4252.43	288.11000	5258.01	280.00000	5110.00
0157 801-06202 TEMPORARY PANEL SIGN SUPPORTS	32.000	m	134.02000	4288.64	48.95000	1566.40	48.00000	1536.00
0158 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	5.600	m	89.98000	503.89	35.00000	196.00	73.00000	408.80
0159 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3.000	m	51.14000	153.42	50.00000	150.00	41.00000	123.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 310 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,111,468.47  
CALL ORDER : 310  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25885-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : US 41  
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1134435 FOERTSCH CONSTRUCTION		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 808-06193 PAVEMENT MESSAGE MARKINGS, EPOXY, WRONG WAY RAMP ARROW	2.000 EACH	271.02000	542.04	278.25000	556.50	280.00000	560.00
0161 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	33.000 m	6.65000	219.45	6.83000	225.39	3.40000	112.20
0162 808-04767 LINE	16.000 m	27.10000	433.60	27.83000	445.28	48.00000	768.00
SECTION TOTALS		\$ 7,799,271.37		\$ 7,875,542.74		\$ 8,925,819.92	
CONTRACT TOTALS		\$ 7,799,271.37		\$ 7,875,542.74		\$ 8,925,819.92	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72

ROUTE : SR 9

CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 06/14/02 COMPLETION DATE  
RURAL

COUNTIES : HUNTINGTON

CONTRACT DESCRIPTION :

PROJECT(S) : 099100B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 144,994.39	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 173,532.42	119.6821%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 191,226.45	131.8854%
4	35-1486233 GEIGER DEVELOPING INC.	\$ 195,490.48	134.8262%
5	35-1991044 JOHNSON COMPANY INC.	\$ 196,336.49	135.4097%
6	35-1438272 DAVES EXCAVATING, INC.	\$ 206,366.85	142.3274%
7	35-1021375 BERCOT GIBSON CONSTRUCTION	\$ 209,905.60	144.7680%
8	35-1817530 PIONEER ASSOCIATES, INC.	\$ 245,381.69	169.2352%
9	35-0997978 PHEND & BROWN, INC.	\$ 257,783.21	177.7884%
10	35-1489621 HRP CONSTRUCTION, INC.	\$ 273,927.49	188.9228%
11	35-1817574 YARDBERRY LANDSCAPE	\$ 281,489.32	194.1380%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	875.00000	5250.00	890.00000	5340.00	900.00000	5400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4250.00000	4250.00	2900.00000	2900.00	4200.00000	4200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6900.00000	6900.00	2750.00000	2750.00	9500.00000	9500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	100.00000	100.00	3000.00000	3000.00	4265.00000	4265.00
0005 202-02240 PAVEMENT, REMOVE	509.000	m2	4.80000	2443.20	5.00000	2545.00	12.50000	6362.50
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	5591.00000	5591.00	14773.00000	14773.00	15925.00000	15925.00
0007 202-60820 SURFACE MILLING, ASPHALT	202.000	m2	4.00000	808.00	9.75000	1969.50	15.00000	3030.00
0008 203-02000 EXCAVATION, COMMON	368.600	m3	8.25000	3040.95	13.90000	5123.54	16.70000	6155.62
0009 203-51223 EXCAVATION, WATERWAY	488.000	m3	13.00000	6344.00	22.35000	10906.80	18.50000	9028.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	90.00000	90.00	75.00000	75.00	75.00000	75.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 205-06937 TEMPORARY SILT FENCE	300.000	m	2.60000	780.00	5.56000	1668.00	5.56000	1668.00
0012 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	432.000	m3	5.50000	2376.00	4.00000	1728.00	13.90000	6004.80
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	282.600	m3	18.50000	5228.10	50.00000	14130.00	30.22000	8540.17
0014 303-52308 COMPACTED AGGREGATE, O, 53	506.700	Mg	15.30000	7752.51	14.88000	7539.70	14.88000	7539.70
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	219.200	Mg	45.00000	9864.00	32.10000	7036.32	32.10000	7036.32
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	72.600	Mg	46.00000	3339.60	39.35000	2856.81	39.35000	2856.81
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.100	Mg	49.00000	3189.90	43.00000	2799.30	43.00000	2799.30
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	80.600	Mg	40.00000	3224.00	37.50000	3022.50	37.50000	3022.50
0019 402-05490 HMA SURFACE 9.5 mm, SHOULDER	25.200	Mg	50.00000	1260.00	43.00000	1083.60	43.00000	1083.60
0020 404-05514 SEAL COAT, 5	208.000	m2	2.50000	520.00	3.50000	728.00	3.50000	728.00
0021 405-05518 ASPHALT FOR PRIME COAT	919.000	m2	2.00000	1838.00	1.50000	1378.50	1.50000	1378.50
0022 406-05521 ASPHALT FOR TACK COAT	2355.000	m2	0.25000	588.75	0.08000	188.40	0.08000	188.40
0023 610-05527 HMA FOR APPROACHES	139.800	Mg	50.00000	6990.00	48.00000	6710.40	48.00000	6710.40
0024 616-02320 GEOTEXTILES	92.000	m2	2.25000	207.00	1.50000	138.00	2.70000	248.40
0025 616-06405 RIPRAP, REVETMENT	30.000	Mg	18.00000	540.00	22.10000	663.00	23.55000	706.50
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	395.00000	395.00	375.00000	375.00	375.00000	375.00
0027 621-06555 SEED MIXTURE, P	13.600	kg	56.50000	768.40	53.90000	733.04	53.90000	733.04
0028 621-06559 MULCHED SEEDING, R	1514.000	m2	0.57000	862.98	0.54000	817.56	0.54000	817.56
0029 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.20000	104.80	25.00000	100.00	25.00000	100.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	9.300	m3	325.00000	3022.50	780.00000	7254.00	540.00000	5022.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 702-51015 CONCRETE, B, FOOTINGS	13.300	m3	285.00000	3790.50	525.00000	6982.50	540.00000	7182.00
0032 703-51030 REINFORCING STEEL	1138.000	kg	1.60000	1820.80	1.10000	1251.80	1.25000	1422.50
0033 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm	32.920	m	1245.00000	40985.40	1399.15000	46060.02	1400.00000	46088.00
0034 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.000	m	100.00000	2100.00	109.25000	2294.25	139.65000	2932.65
0035 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	25.00000	750.00	1.00000	30.00	36.55000	1096.50
0036 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	30.00000	900.00	1.00000	30.00	52.65000	1579.50
0037 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	35.00000	1050.00	1.00000	30.00	73.10000	2193.00
0038 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	250.00000	250.00	275.00000	275.00	211.30000	211.30
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	185.00000	740.00	185.00000	740.00
0040 801-06605 BARRICADE, IIIA	8.000	EACH	94.00000	752.00	90.00000	720.00	90.00000	720.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	110.00000	440.00	105.00000	420.00	105.00000	420.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	49.40000	691.60	47.00000	658.00	47.00000	658.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	57.75000	808.50	55.00000	770.00	55.00000	770.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	2300.00000	2300.00	2900.00000	2900.00
0045 802-76055 SIGN POST, A	8.600	m	43.00000	369.80	41.00000	352.60	41.00000	352.60
0046 804-06770 DELINEATOR POST	2.000	EACH	48.35000	96.70	46.00000	92.00	46.00000	92.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000	m	0.20000	14.40	0.19000	13.68	0.19000	13.68
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	340.000	m	0.20000	68.00	0.19000	64.60	0.19000	64.60
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	10.00000	70.00	5.00000	35.00	30.00000	210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
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CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000 EACH	11.00000	88.00	10.00000	80.00	10.00000	80.00
SECTION TOTALS		\$	144,994.39	\$	173,532.42	\$	191,226.45
CONTRACT TOTALS		\$	144,994.39	\$	173,532.42	\$	191,226.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
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CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	6.000	MOS	1370.48000	8222.88	1200.00000	7200.00	1475.00000	8850.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4237.03000	4237.03	5500.00000	5500.00	8460.00000	8460.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	6017.17000	6017.17	7550.00000	7550.00	7968.00000	7968.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	2500.00000	2500.00	1.00000	1.00	1200.00000	1200.00
CLEARING RIGHT OF WAY								
0005 202-02240	509.000	m2	16.68000	8490.12	7.70000	3919.30	17.25000	8780.25
PAVEMENT, REMOVE								
0006 202-51330		LUMP	11223.88000	11223.88	12000.00000	12000.00	14548.00000	14548.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	202.000	m2	10.98000	2217.96	9.20000	1858.40	10.60000	2141.20
SURFACE MILLING, ASPHALT								
0008 203-02000	368.600	m3	14.14000	5212.00	9.50000	3501.70	15.00000	5529.00
EXCAVATION, COMMON								
0009 203-51223	488.000	m3	13.76000	6714.88	12.00000	5856.00	10.85000	5294.80
EXCAVATION, WATERWAY								
0010 205-06933	1.000	EACH	25.00000	25.00	100.00000	100.00	175.00000	175.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	300.000	m	6.36000	1908.00	5.00000	1500.00	7.50000	2250.00
TEMPORARY SILT FENCE								
0012 207-02045	432.000	m3	16.36000	7067.52	20.00000	8640.00	11.70000	5054.40
EXCAVATION FOR SUBGRADE TREATMENT								
0013 211-02060	282.600	m3	49.79000	14070.65	20.00000	5652.00	33.80000	9551.88
B BORROW FOR STRUCTURE BACKFILL								
0014 303-52308	506.700	Mg	14.88000	7539.70	16.00000	8107.20	15.85000	8031.20
COMPACTED AGGREGATE, O, 53								
0015 402-05468	219.200	Mg	32.10000	7036.32	36.00000	7891.20	32.75000	7178.80
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	72.600	Mg	39.35000	2856.81	42.00000	3049.20	40.20000	2918.52
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	65.100	Mg	43.00000	2799.30	45.00000	2929.50	43.90000	2857.89
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	80.600	Mg	37.50000	3022.50	40.00000	3224.00	38.30000	3086.98
HMA BASE 25.0 mm, SHOULDER								
0019 402-05490	25.200	Mg	43.00000	1083.60	45.00000	1134.00	43.90000	1106.28
HMA SURFACE 9.5 mm, SHOULDER								
0020 404-05514	208.000	m2	3.50000	728.00	4.00000	832.00	3.80000	790.40
SEAL COAT, 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	919.000	m2	1.50000	1378.50	2.00000	1838.00	1.60000	1470.40
0022 406-05521 ASPHALT FOR TACK COAT	2355.000	m2	0.08000	188.40	0.25000	588.75	0.08000	188.40
0023 610-05527 HMA FOR APPROACHES	139.800	Mg	48.00000	6710.40	52.00000	7269.60	49.00000	6850.20
0024 616-02320 GEOTEXTILES	92.000	m2	9.52000	875.84	5.00000	460.00	7.00000	644.00
0025 616-06405 RIPRAP, REVETMENT	30.000	Mg	38.79000	1163.70	18.00000	540.00	16.75000	502.50
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	800.00000	800.00	385.00000	385.00
0027 621-06555 SEED MIXTURE, P	13.600	kg	53.90000	733.04	8.00000	108.80	55.00000	748.00
0028 621-06559 MULCHED SEEDING, R	1514.000	m2	0.54000	817.56	2.00000	3028.00	0.55000	832.70
0029 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	75.00000	300.00	26.00000	104.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	9.300	m3	601.00000	5589.30	550.00000	5115.00	753.00000	7002.90
0031 702-51015 CONCRETE, B, FOOTINGS	13.300	m3	601.00000	7993.30	400.00000	5320.00	400.00000	5320.00
0032 703-51030 REINFORCING STEEL	1138.000	kg	2.00000	2276.00	4.00000	4552.00	1.60000	1820.80
0033 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm	32.920	m	1465.52000	48244.92	1882.00000	61955.44	1810.00000	59585.20
0034 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.000	m	85.00000	1785.00	75.00000	1575.00	99.35000	2086.35
0035 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	23.00000	690.00	20.00000	600.00	40.66000	1219.80
0036 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	25.00000	750.00	30.00000	900.00	47.33000	1419.90
0037 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	28.00000	840.00	35.00000	1050.00	50.67000	1520.10
0038 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	154.00000	154.00	250.00000	250.00	166.00000	166.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1486233 GEIGER DEVELOPING INC.		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1438272 DAVES EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	155.00000	620.00	190.00000	760.00	189.00000	756.00
0040 801-06605 BARRICADE, IIIA	8.000	EACH	60.00000	480.00	110.00000	880.00	92.00000	736.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	70.00000	280.00	110.00000	440.00	108.00000	432.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	78.00000	1092.00	60.00000	840.00	48.00000	672.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	86.00000	1204.00	62.00000	868.00	57.00000	798.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	5100.00000	5100.00	5000.00000	5000.00	3700.00000	3700.00
0045 802-76055 SIGN POST, A	8.600	m	7.00000	60.20	44.00000	378.40	42.00000	361.20
0046 804-06770 DELINEATOR POST	2.000	EACH	15.00000	30.00	49.00000	98.00	47.00000	94.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000	m	3.00000	216.00	0.50000	36.00	1.15000	82.80
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	340.000	m	3.00000	1020.00	0.50000	170.00	1.15000	391.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	50.00000	350.00	10.00000	70.00	15.00000	105.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	175.00000	1400.00	12.50000	100.00	75.00000	600.00
SECTION TOTALS			\$	195,490.48	\$	196,336.49	\$	206,366.85
CONTRACT TOTALS			\$	195,490.48	\$	196,336.49	\$	206,366.85



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1021375 BERCOT GIBSON CONSTRUCTION		(8) 35-1817530 PIONEER ASSOCIATES, INC.		(9) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	6.000	MOS	900.00000	5400.00	1800.00000	10800.00	1000.00000	6000.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3025.00000	3025.00	5100.00000	5100.00	4800.00000	4800.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	8828.00000	8828.00	12400.00000	12400.00	12700.00000	12700.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	3557.00000	3557.00	11300.00000	11300.00	7500.00000	7500.00
CLEARING RIGHT OF WAY								
0005 202-02240	509.000	m2	6.00000	3054.00	16.20000	8245.80	10.00000	5090.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	11943.00000	11943.00	18890.00000	18890.00	50236.00000	50236.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	202.000	m2	7.00000	1414.00	22.00000	4444.00	10.00000	2020.00
SURFACE MILLING, ASPHALT								
0008 203-02000	368.600	m3	22.50000	8293.50	23.00000	8477.80	23.00000	8477.80
EXCAVATION, COMMON								
0009 203-51223	488.000	m3	23.50000	11468.00	17.70000	8637.60	12.00000	5856.00
EXCAVATION, WATERWAY								
0010 205-06933	1.000	EACH	45.00000	45.00	88.50000	88.50	75.00000	75.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	300.000	m	8.20000	2460.00	6.60000	1980.00	5.60000	1680.00
TEMPORARY SILT FENCE								
0012 207-02045	432.000	m3	14.00000	6048.00	17.60000	7603.20	2.00000	864.00
EXCAVATION FOR SUBGRADE TREATMENT								
0013 211-02060	282.600	m3	18.00000	5086.80	37.00000	10456.20	21.00000	5934.60
B BORROW FOR STRUCTURE BACKFILL								
0014 303-52308	506.700	Mg	16.00000	8107.20	15.00000	7600.50	22.00000	11147.40
COMPACTED AGGREGATE, O, 53								
0015 402-05468	219.200	Mg	33.00000	7233.60	56.40000	12362.88	32.10000	7036.32
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	72.600	Mg	40.00000	2904.00	66.75000	4846.05	39.35000	2856.81
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	65.100	Mg	46.00000	2994.60	68.75000	4475.63	43.00000	2799.30
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	80.600	Mg	40.00000	3224.00	66.00000	5319.60	37.50000	3022.50
HMA BASE 25.0 mm, SHOULDER								
0019 402-05490	25.200	Mg	46.00000	1159.20	68.75000	1732.50	43.00000	1083.60
HMA SURFACE 9.5 mm, SHOULDER								
0020 404-05514	208.000	m2	3.50000	728.00	13.50000	2808.00	3.50000	728.00
SEAL COAT, 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1021375 BERCOT GIBSON CONSTRUCTION		(8) 35-1817530 PIONEER ASSOCIATES, INC.		(9) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	919.000	m2	1.60000	1470.40	1.50000	1378.50	1.50000	1378.50
0022 406-05521 ASPHALT FOR TACK COAT	2355.000	m2	0.10000	235.50	0.40000	942.00	0.08000	188.40
0023 610-05527 HMA FOR APPROACHES	139.800	Mg	50.00000	6990.00	68.75000	9611.25	48.00000	6710.40
0024 616-02320 GEOTEXTILES	92.000	m2	3.50000	322.00	5.90000	542.80	6.60000	607.20
0025 616-06405 RIPRAP, REVETMENT	30.000	Mg	21.00000	630.00	34.40000	1032.00	51.00000	1530.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	375.00000	375.00	375.00000	375.00
0027 621-06555 SEED MIXTURE, P	13.600	kg	55.00000	748.00	53.90000	733.04	53.90000	733.04
0028 621-06559 MULCHED SEEDING, R	1514.000	m2	0.60000	908.40	0.54000	817.56	0.54000	817.56
0029 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	30.00000	120.00	25.00000	100.00	25.00000	100.00
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	9.300	m3	900.00000	8370.00	617.00000	5738.10	617.00000	5738.10
0031 702-51015 CONCRETE, B, FOOTINGS	13.300	m3	700.00000	9310.00	393.00000	5226.90	393.00000	5226.90
0032 703-51030 REINFORCING STEEL	1138.000	kg	1.50000	1707.00	1.80000	2048.40	1.80000	2048.40
0033 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm	32.920	m	2150.00000	70778.00	1600.00000	52672.00	2550.00000	83946.00
0034 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.000	m	145.00000	3045.00	290.90000	6108.90	55.00000	1155.00
0035 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	25.00000	750.00	25.80000	774.00	18.00000	540.00
0036 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	27.50000	825.00	37.70000	1131.00	19.00000	570.00
0037 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	30.00000	900.00	44.60000	1338.00	20.00000	600.00
0038 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	275.00000	275.00	193.10000	193.10	255.00000	255.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1021375 BERCOT GIBSON CONSTRUCTION		(8) 35-1817530 PIONEER ASSOCIATES, INC.		(9) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	195.00000	780.00	185.00000	740.00	185.00000	740.00
0040 801-06605 BARRICADE, IIAA	8.000	EACH	95.00000	760.00	90.00000	720.00	90.00000	720.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	110.00000	440.00	105.00000	420.00	105.00000	420.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	50.00000	700.00	47.00000	658.00	47.00000	658.00
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	58.00000	812.00	55.00000	770.00	55.00000	770.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	950.00000	950.00	3000.00000	3000.00	1375.50000	1375.50
0045 802-76055 SIGN POST, A	8.600	m	45.00000	387.00	41.00000	352.60	41.00000	352.60
0046 804-06770 DELINEATOR POST	2.000	EACH	50.00000	100.00	46.00000	92.00	46.00000	92.00
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000	m	0.20000	14.40	0.19000	13.68	0.19000	13.68
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	340.000	m	0.20000	68.00	0.19000	64.60	0.19000	64.60
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	7.00000	49.00	20.00000	140.00	10.00000	70.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	11.00000	88.00	10.00000	80.00	10.00000	80.00
SECTION TOTALS			\$	209,905.60	\$	245,381.69	\$	257,783.21
CONTRACT TOTALS			\$	209,905.60	\$	245,381.69	\$	257,783.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1489621 HRP CONSTRUCTION, INC.		(11) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	6.000	MOS	1000.00000	6000.00	2000.00000	12000.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	4000.00000	4000.00	6000.00000	6000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	14000.00000	14000.00	13000.00000	13000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	3000.00000	3000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	509.000	m2	7.00000	3563.00	10.00000	5090.00		
PAVEMENT, REMOVE								
0006 202-51330		LUMP	75000.00000	75000.00	28000.00000	28000.00		
PRESENT STRUCTURE, REMOVE								
0007 202-60820	202.000	m2	7.00000	1414.00	12.00000	2424.00		
SURFACE MILLING, ASPHALT								
0008 203-02000	368.600	m3	8.00000	2948.80	20.00000	7372.00		
EXCAVATION, COMMON								
0009 203-51223	488.000	m3	10.00000	4880.00	20.00000	9760.00		
EXCAVATION, WATERWAY								
0010 205-06933	1.000	EACH	75.00000	75.00	250.00000	250.00		
TEMPORARY DITCH INLET PROTECTION								
0011 205-06937	300.000	m	5.56000	1668.00	15.00000	4500.00		
TEMPORARY SILT FENCE								
0012 207-02045	432.000	m3	8.00000	3456.00	38.00000	16416.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0013 211-02060	282.600	m3	18.00000	5086.80	35.00000	9891.00		
B BORROW FOR STRUCTURE BACKFILL								
0014 303-52308	506.700	Mg	18.00000	9120.60	24.00000	12160.80		
COMPACTED AGGREGATE, O, 53								
0015 402-05468	219.200	Mg	56.40000	12362.88	60.00000	13152.00		
HMA BASE 25.0 mm, MAINLINE								
0016 402-05474	72.600	Mg	66.75000	4846.05	70.00000	5082.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	65.100	Mg	68.75000	4475.63	75.00000	4882.50		
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	80.600	Mg	66.00000	5319.60	115.00000	9269.00		
HMA BASE 25.0 mm, SHOULDER								
0019 402-05490	25.200	Mg	68.75000	1732.50	125.00000	3150.00		
HMA SURFACE 9.5 mm, SHOULDER								
0020 404-05514	208.000	m2	13.50000	2808.00	1.00000	208.00		
SEAL COAT, 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1489621 HRP CONSTRUCTION, INC.		(11) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 405-05518 ASPHALT FOR PRIME COAT	919.000	m2	1.50000	1378.50	1.00000	919.00		
0022 406-05521 ASPHALT FOR TACK COAT	2355.000	m2	0.40000	942.00	0.50000	1177.50		
0023 610-05527 HMA FOR APPROACHES	139.800	Mg	68.75000	9611.25	100.00000	13980.00		
0024 616-02320 GEOTEXTILES	92.000	m2	2.00000	184.00	5.00000	460.00		
0025 616-06405 RIPRAP, REVETMENT	30.000	Mg	25.00000	750.00	55.00000	1650.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	700.00000	700.00		
0027 621-06555 SEED MIXTURE, P	13.600	kg	53.90000	733.04	15.00000	204.00		
0028 621-06559 MULCHED SEEDING, R	1514.000	m2	0.54000	817.56	1.00000	1514.00		
0029 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	35.00000	140.00		
0030 702-51005 CONCRETE, A, SUBSTRUCTURE	9.300	m3	617.00000	5738.10	650.00000	6045.00		
0031 702-51015 CONCRETE, B, FOOTINGS	13.300	m3	393.00000	5226.90	550.00000	7315.00		
0032 703-51030 REINFORCING STEEL	1138.000	kg	1.80000	2048.40	2.00000	2276.00		
0033 714-26713 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2100 mm	32.920	m	2000.00000	65840.00	1706.00000	56161.52		
0034 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.000	m	70.00000	1470.00	110.00000	2310.00		
0035 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	25.00000	750.00	30.00000	900.00		
0036 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	27.00000	810.00	30.00000	900.00		
0037 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	29.00000	870.00	290.00000	8700.00		
0038 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	400.00000	400.00	190.00000	190.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 320 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 272,277.72  
CALL ORDER : 320  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25927-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1489621 HRP CONSTRUCTION, INC.		(11) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	185.00000	740.00	75.00000	300.00		
0040 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	85.00000	680.00		
0041 801-06606 BARRICADE, IIIB	4.000	EACH	105.00000	420.00	95.00000	380.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	47.00000	658.00	95.00000	1330.00		
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	55.00000	770.00	105.00000	1470.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	900.00000	900.00	2500.00000	2500.00		
0045 802-76055 SIGN POST, A	8.600	m	41.00000	352.60	25.00000	215.00		
0046 804-06770 DELINEATOR POST	2.000	EACH	46.00000	92.00	50.00000	100.00		
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	72.000	m	0.19000	13.68	3.75000	270.00		
0048 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	340.000	m	0.19000	64.60	3.75000	1275.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	7.000	EACH	45.00000	315.00	20.00000	140.00		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	10.00000	80.00	210.00000	1680.00		
SECTION TOTALS			\$	273,927.49	\$	281,489.32		
CONTRACT TOTALS			\$	273,927.49	\$	281,489.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,065.61

ROUTE : 800S.

CALL ORDER : 330  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25951-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 15 WORK DAYS

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IN47011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.	\$ 201,256.21	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 232,201.59	115.3761%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	1500.00000	3000.00	1500.00000	3000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	400.00000	400.00	1800.00000	1800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10050.00000	10050.00	17800.00000	17800.00
0004 202-02241 GUARDRAIL, REMOVE	42.500	m	45.00000	1912.50	50.00000	2125.00
0005 202-60820 SURFACE MILLING, ASPHALT	73.000	m2	6.00000	438.00	17.15000	1251.95
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	450.00000	900.00	500.00000	1000.00
0007 303-04075 COMPACTED AGGREGATE, O, 73	550.000	Mg	16.00000	8800.00	22.55000	12402.50
0008 305-05204 HMA FOR PATCHING	60.000	Mg	35.00000	2100.00	75.00000	4500.00
0009 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	370.000	Mg	16.00000	5920.00	19.00000	7030.00
0010 402-05468 HMA BASE 25.0 mm, MAINLINE	250.000	Mg	32.00000	8000.00	60.00000	15000.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2454.000	Mg	30.00000	73620.00	28.55000	70061.70
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1039.128	Mg	33.00000	34291.22	36.55000	37980.13
0014 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.000	m	115.00000	2990.00	69.30000	1801.80
0015 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	50.00000	50.00	52.50000	52.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,065.61  
CALL ORDER : 330  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25951-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 800S.  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-61400 GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	3.000	EACH	850.00000	2550.00	971.25000	2913.75		
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	16.500	m	95.00000	1567.50	52.50000	866.25		
0018 610-05527 HMA FOR APPROACHES	22.354	Mg	40.00000	894.16	130.00000	2906.02		
0019 611-95023 MAILBOX ASSEMBLY, RESET	8.000	EACH	55.00000	440.00	75.00000	600.00		
0020 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	120.00000	240.00	250.00000	500.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	375.00000	375.00	393.75000	393.75		
0022 621-06560 MULCHED SEEDING, U	528.870	m2	1.24000	655.80	1.30000	687.53		
0023 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	50.00000	700.00	52.50000	735.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	4000.00000	4000.00		
0026 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.770	m	22.24000	706.56	37.80000	1200.91		
0027 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.690	m2	149.41000	551.32	267.75000	988.00		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1456.000	m	0.95000	1383.20	1.00000	1456.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2901.000	m	0.95000	2755.95	1.00000	2901.00		
0030 402-05495 HMA WEDGE AND LEVEL	1023.000	Mg	30.00000	30690.00	31.10000	31815.30		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	5.000	m	30.00000	150.00	15.75000	78.75		
0032 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	5.000	EACH	45.00000	225.00	78.75000	393.75		
0033 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	275.00000	2200.00	325.00000	2600.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 330 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,065.61  
CALL ORDER : 330  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25951-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 800S.  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06570	20.000 m3	35.00000	700.00	68.00000	1360.00		
TOP SOIL							
SECTION TOTALS		\$	201,256.21	\$	232,201.59		
CONTRACT TOTALS		\$	201,256.21	\$	232,201.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,669.72

ROUTE : CR 800S

CALL ORDER : 340

CONTRACT ID : R -25952-A

COUNTIES : LAPORTE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 18 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IN47025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.	\$ 231,824.90	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 266,071.27	114.7725%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000	MOS	1500.00000	3000.00	1500.00000	3000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	400.00000	400.00	1800.00000	1800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11500.00000	11500.00	12500.00000	12500.00
0004 202-02241 GUARDRAIL, REMOVE	88.000	m	18.00000	1584.00	18.90000	1663.20
0005 202-60820 SURFACE MILLING, ASPHALT	951.100	m2	3.70000	3519.07	6.60000	6277.26
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000	EACH	145.00000	1015.00	152.25000	1065.75
0007 303-04075 COMPACTED AGGREGATE, O, 73 FOR SHOULDER, LIMESTONE	335.000	Mg	16.00000	5360.00	21.00000	7035.00
0009 305-05204 HMA FOR PATCHING	124.000	Mg	36.00000	4464.00	75.00000	9300.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2784.305	Mg	30.00000	83529.15	30.55000	85060.52
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1988.552	Mg	32.70000	65025.65	34.50000	68605.04
0013 402-05495 HMA WEDGE AND LEVEL	186.380	Mg	30.00000	5591.40	33.60000	6262.37
0016 601-02636 GUARDRAIL, W BEAM, NESTED	20.000	m	99.00000	1980.00	103.95000	2079.00
0019 610-05527 HMA FOR APPROACHES	141.626	Mg	45.00000	6373.17	82.00000	11613.33
0020 611-95023 MAILBOX ASSEMBLY, RESET	19.000	EACH	50.00000	950.00	75.00000	1425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,669.72  
CALL ORDER : 340  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25952-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	120.00000	600.00	250.00000	1250.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	630.00000	630.00		
0023 621-06560 MULCHED SEEDING, U	1442.650	m2	0.96000	1384.94	1.01000	1457.08		
0024 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	50.00000	900.00	52.50000	945.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2100.00000	2100.00	5700.00000	5700.00		
0027 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	37.200	m	22.24000	827.33	32.08000	1193.38		
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.160	m2	137.12000	296.18	347.55000	750.71		
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.440	m2	149.41000	215.15	218.40000	314.50		
0030 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	275.00000	550.00	288.75000	577.50		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2669.000	m	0.84000	2241.96	0.88000	2348.72		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4412.000	m	0.84000	3706.08	0.88000	3882.56		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	29.100	m	13.65000	397.22	14.33000	417.00		
0034 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	8.000	EACH	45.00000	360.00	31.50000	252.00		
0035 406-05520 ASPHALT FOR TACK COAT	11.000	Mg	275.00000	3025.00	325.00000	3575.00		
0036 621-06570 TOP SOIL	80.000	m3	35.00000	2800.00	68.00000	5440.00		
0037 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	412.000	m	1.65000	679.80	3.90000	1606.80		
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	412.000	m	2.90000	1194.80	3.90000	1606.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 295,669.72  
CALL ORDER : 340  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25952-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 800S  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 601-06037 GUARDRAIL END TREATMENT, I	7.000	EACH	725.00000	5075.00	761.25000	5328.75		
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	110.000	m	36.00000	3960.00	37.80000	4158.00		
0041 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	2000.00000	2000.00	2100.00000	2100.00		
0042 601-02159 GUARDRAIL, W BEAM, SPECIAL POST ATTACHMENT	28.000	m	165.00000	4620.00	173.25000	4851.00		
SECTION TOTALS			\$	231,824.90	\$	266,071.27		
CONTRACT TOTALS			\$	231,824.90	\$	266,071.27		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,413.49  
CALL ORDER : 350  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25967-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 03/01/02 COMPLETION DATE  
URBAN

ROUTE : I-65  
COUNTIES : CLARK  
PROJECT(S) : 06510AH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 8,529.40	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 8,994.50	105.4529%
3	31-1400361 THOMPSON CONSTRUCTION	\$ 11,335.00	132.8932%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 12,680.00	148.6622%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 17,800.00	208.6899%
6	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 24,120.00	282.7865%
7	61-1029697 MATSUDA, INC.	\$ 59,653.50	699.3868%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(3) 31-1400361 THOMPSON CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14		7429.40000	7429.40	8989.00000	8989.00	11000.00000	11000.00
0002 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		400.00000	400.00	1.00000	1.00	50.00000	50.00
0003 621-06545 0.500 Mg FERTILIZER		260.00000	130.00	1.00000	0.50	50.00000	25.00
0004 621-06554 100.000 kg SEED MIXTURE, U		2.40000	240.00	0.01000	1.00	2.00000	200.00
0005 621-06565 3.000 Mg MULCHING MATERIAL		110.00000	330.00	1.00000	3.00	20.00000	60.00
SECTION TOTALS		\$	8,529.40	\$	8,994.50	\$	11,335.00
CONTRACT TOTALS		\$	8,529.40	\$	8,994.50	\$	11,335.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,413.49  
CALL ORDER : 350  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25967-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		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. 14	LUMP	11000.00000	11000.00	14430.00000	14430.00	15500.00000	15500.00
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1500.00000	1500.00	650.00000	650.00	1550.00000	1550.00
0003 621-06545 FERTILIZER	0.500 Mg	100.00000	50.00	720.00000	360.00	1840.00000	920.00
0004 621-06554 SEED MIXTURE, U	100.000 kg	1.00000	100.00	8.75000	875.00	22.50000	2250.00
0005 621-06565 MULCHING MATERIAL	3.000 Mg	10.00000	30.00	495.00000	1485.00	1300.00000	3900.00
SECTION TOTALS		\$	12,680.00	\$	17,800.00	\$	24,120.00
CONTRACT TOTALS		\$	12,680.00	\$	17,800.00	\$	24,120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 17,413.49  
CALL ORDER : 350  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25967-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

=====							
		(7) 61-1029697					
		MATSUDA, INC.					
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. 14	LUMP	56550.00000	56550.00			
0002	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	3.50000	3.50			
0003	621-06545 FERTILIZER	0.500 Mg	2000.00000	1000.00			
0004	621-06554 SEED MIXTURE, U	100.000 kg	6.00000	600.00			
0005	621-06565 MULCHING MATERIAL	3.000 Mg	500.00000	1500.00			
SECTION TOTALS			\$	59,653.50			
-----							
CONTRACT TOTALS			\$	59,653.50			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 356 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 356  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -25993-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 09/30/02 COMPLETION DATE  
RURAL

ROUTE :  
COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1801998 CLR, INC.	\$ 1,361,420.83	100.0000%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18

ROUTE : I-69

CALL ORDER : 360

CONTRACT ID : R -26042-A

COUNTIES : DEKALB

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 05/03/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0695173

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP.	\$ 270,970.00	100.0000%
2	35-1315965 FOX CONTRACTORS CORP.	\$ 299,938.47	110.6906%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 318,215.28	117.4356%
4	35-0997978 PHEND & BROWN, INC.	\$ 350,235.97	129.2526%
5	35-1991044 JOHNSON COMPANY INC.	\$ 356,708.88	131.6414%
6	35-1058755 BAKER & SCHULTZ, INC.	\$ 364,795.57	134.6258%
7	35-1817574 YARBERRY LANDSCAPE	\$ 387,409.45	142.9713%
8	35-1128289 BEATY CONSTRUCTION, INC.	\$ 425,596.10	157.0639%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 REST PARK DEMOLITION									
0001	105-06790	5.000	MOS	1170.00000	5850.00	750.00000	3750.00	1716.75000	8583.75
	FIELD OFFICE, 300 SFT								
0002	105-06845		LUMP	1457.00000	1457.00	1800.00000	1800.00	500.00000	500.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	2522.00000	2522.00	2400.00000	2400.00	15901.76000	15901.76
	MOBILIZATION AND DEMOBILIZATION								
0004	202-01000		LUMP	61708.00000	61708.00	85000.00000	85000.00	62255.07000	62255.07
	STRUCTURES AND OBSTRUCTIONS, REMOVE , NORTHBOUND								
0005	202-01000		LUMP	73805.00000	73805.00	85000.00000	85000.00	71323.06000	71323.06
	STRUCTURES AND OBSTRUCTIONS, REMOVE , SOUTHBOUND								
0006	202-02240	698.000	SYS	15.95000	11133.10	13.50000	9423.00	16.96000	11838.08
	PAVEMENT, REMOVE								
0007	202-74035	5.000	EACH	50.00000	250.00	20.00000	100.00	57.49000	287.45
	SIGN, REMOVE								
0008	202-74040	1.000	EACH	100.00000	100.00	109.00000	109.00	122.01000	122.01
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0009	202-91547	1.000	EACH	14366.00000	14366.00	13000.00000	13000.00	17428.23000	17428.23
	SEWAGE TREATMENT PLANT, REMOVE , NORTHBOUND								
0010	202-91547	1.000	EACH	20166.00000	20166.00	17000.00000	17000.00	37872.03000	37872.03
	SEWAGE TREATMENT PLANT, REMOVE , SOUTHBOUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	13.000	EACH	100.00000	1300.00	160.00000	2080.00	146.25000	1901.25
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	11628.00000	11628.00	900.00000	900.00	302.20000	302.20
0013 203-02000 EXCAVATION, COMMON	1890.000	CYS	3.07000	5802.30	10.00000	18900.00	13.05000	24664.50
0014 203-02070 BORROW	2700.000	CYS	9.56000	25812.00	10.00000	27000.00	11.49000	31023.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4729.000	LFT	1.60000	7566.40	1.65000	7802.85	1.58000	7471.82
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000	LFT	5.20000	260.00	5.50000	275.00	5.15000	257.50
0017 401-05467 MILLED HMA CORRUGATIONS	4729.000	LFT	1.08000	5107.32	0.70000	3310.30	0.75000	3546.75
0022 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	180.00000	720.00	180.00000	720.00	179.00000	716.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	3375.34000	3375.34	4000.00000	4000.00	4807.61000	4807.61
0024 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	150.00000	900.00	300.00000	1800.00	150.00000	900.00
0025 804-04435 DELINEATOR POST, REMOVE	40.000	EACH	35.00000	1400.00	12.00000	480.00	5.06000	202.40
0026 804-06770 DELINEATOR POST	8.000	EACH	25.00000	200.00	31.00000	248.00	21.00000	168.00
0027 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	804.00000	804.00	470.00000	470.00	3000.00000	3000.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10.000	LFT	50.25000	502.50	10.00000	100.00	10.00000	100.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	10.000	LFT	6.05000	60.50	1.30000	13.00	1.00000	10.00
0030 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	754.00000	754.00	600.00000	600.00	500.00000	500.00
0031 808-06368 TRANSVERSE MARKING, REMOVE	673.000	LFT	1.71000	1150.83	1.80000	1211.40	1.70000	1144.10
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	15.00000	1155.00	12.00000	924.00	4.22000	324.94
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	755.00000	755.00	780.00000	780.00	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06545 FERTILIZER	2.660	TON	552.00000	1468.32	573.00000	1524.18	549.00000	1460.34
0035 621-06553 SEED MIXTURE, R	1132.300	LBS	2.90000	3283.67	3.00000	3396.90	2.89000	3272.35
0036 621-06565 MULCHING MATERIAL	13.320	TON	421.00000	5607.72	437.00000	5820.84	419.00000	5581.08
SECTION TOTALS			\$	270,970.00	\$	299,938.47	\$	318,215.28
CONTRACT TOTALS			\$	270,970.00	\$	299,938.47	\$	318,215.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REST PARK DEMOLITION							
0001 105-06790 FIELD OFFICE, 300 SFT	5.000	MOS	1400.00000	7000.00	1200.00000	6000.00	900.00000 4500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	4700.00000	4700.00	2500.00000 2500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17000.00000	17000.00	4700.00000	4700.00	18000.00000 18000.00
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , NORTHBOUND		LUMP	71500.00000	71500.00	19600.00000	19600.00	99260.00000 99260.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , SOUTHBOUND		LUMP	71500.00000	71500.00	19600.00000	19600.00	104850.00000 104850.00
0006 202-02240 PAVEMENT, REMOVE	698.000	SYS	9.00000	6282.00	6.00000	4188.00	13.50000 9423.00
0007 202-74035 SIGN, REMOVE	5.000	EACH	25.00000	125.00	25.00000	125.00	60.00000 300.00
0008 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	80.00000	80.00	250.00000	250.00	60.00000 60.00
0009 202-91547 SEWAGE TREATMENT PLANT, REMOVE , NORTHBOUND	1.000	EACH	40300.00000	40300.00	72750.00000	72750.00	13000.00000 13000.00
0010 202-91547 SEWAGE TREATMENT PLANT, REMOVE , SOUTHBOUND	1.000	EACH	40300.00000	40300.00	77750.00000	77750.00	17000.00000 17000.00
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	13.000	EACH	250.00000	3250.00	125.00000	1625.00	496.00000 6448.00
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	3000.00000	3000.00	4000.00000	4000.00	1000.00000 1000.00
0013 203-02000 EXCAVATION, COMMON	1890.000	CYS	15.00000	28350.00	6.50000	12285.00	10.00000 18900.00
0014 203-02070 BORROW	2700.000	CYS	8.00000	21600.00	19.00000	51300.00	10.00000 27000.00
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4729.000	LFT	1.60000	7566.40	2.10000	9930.90	1.60000 7566.40
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000	LFT	5.20000	260.00	6.00000	300.00	5.15000 257.50
0017 401-05467 MILLED HMA CORRUGATIONS	4729.000	LFT	1.00000	4729.00	1.29000	6100.41	1.50000 7093.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1991044 JOHNSON COMPANY INC.		(6) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	179.00000	716.00	90.00000	360.00	179.00000	716.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	45000.00000	45000.00	11200.00000	11200.00
0024 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	65.00000	390.00	250.00000	1500.00	80.00000	480.00
0025 804-04435 DELINEATOR POST, REMOVE	40.000	EACH	10.00000	400.00	15.00000	600.00	10.00000	400.00
0026 804-06770 DELINEATOR POST	8.000	EACH	20.00000	160.00	28.00000	224.00	42.60000	340.80
0027 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	450.00000	450.00	420.00000	420.00	450.00000	450.00
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10.000	LFT	24.00000	240.00	11.00000	110.00	10.00000	100.00
0029 805-78467 SIGNAL CABLE, 3C 8GA.	10.000	LFT	5.00000	50.00	3.00000	30.00	1.25000	12.50
0030 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	600.00000	600.00	300.00000	300.00	575.00000	575.00
0031 808-06368 TRANSVERSE MARKING, REMOVE	673.000	LFT	1.70000	1144.10	1.60000	1076.80	1.70000	1144.10
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	18.00000	1386.00	10.00000	770.00	15.00000	1155.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	800.00000	800.00	750.00000	750.00
0034 621-06545 FERTILIZER	2.660	TON	550.00000	1463.00	549.00000	1460.34	549.00000	1460.34
0035 621-06553 SEED MIXTURE, R	1132.300	LBS	2.90000	3283.67	2.89000	3272.35	2.89000	3272.35
0036 621-06565 MULCHING MATERIAL	13.320	TON	440.00000	5860.80	419.00000	5581.08	419.00000	5581.08
SECTION TOTALS			\$	350,235.97	\$	356,708.88	\$	364,795.57
CONTRACT TOTALS			\$	350,235.97	\$	356,708.88	\$	364,795.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 REST PARK DEMOLITION							
0001 105-06790 FIELD OFFICE, 300 SFT	5.000	MOS	2100.00000	10500.00	700.00000	3500.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	4500.00000	4500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	21250.00000	21250.00	
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , NORTHBOUND		LUMP	80000.00000	80000.00	99500.00000	99500.00	
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE , SOUTHBOUND		LUMP	97000.00000	97000.00	99500.00000	99500.00	
0006 202-02240 PAVEMENT, REMOVE	698.000	SYS	7.50000	5235.00	6.30000	4397.40	
0007 202-74035 SIGN, REMOVE	5.000	EACH	500.00000	2500.00	25.00000	125.00	
0008 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	1.000	EACH	1500.00000	1500.00	125.00000	125.00	
0009 202-91547 SEWAGE TREATMENT PLANT, REMOVE , NORTHBOUND	1.000	EACH	15000.00000	15000.00	37005.00000	37005.00	
0010 202-91547 SEWAGE TREATMENT PLANT, REMOVE , SOUTHBOUND	1.000	EACH	15000.00000	15000.00	37005.00000	37005.00	
0011 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	13.000	EACH	500.00000	6500.00	260.00000	3380.00	
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	3000.00000	3000.00	6000.00000	6000.00	
0013 203-02000 EXCAVATION, COMMON	1890.000	CYS	12.00000	22680.00	17.50000	33075.00	
0014 203-02070 BORROW	2700.000	CYS	14.00000	37800.00	10.25000	27675.00	
0015 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	4729.000	LFT	5.00000	23645.00	1.65000	7802.85	
0016 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	50.000	LFT	20.00000	1000.00	5.50000	275.00	
0017 401-05467 MILLED HMA CORRUGATIONS	4729.000	LFT	1.00000	4729.00	0.80000	3783.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 360 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 540,501.18  
CALL ORDER : 360  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : R -26042-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	750.00000	3000.00	200.00000	800.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19000.00000	19000.00		
0024 802-91122 SIGN, GROUND MOUNTED, RESET	6.000	EACH	1500.00000	9000.00	70.00000	420.00		
0025 804-04435 DELINEATOR POST, REMOVE	40.000	EACH	15.00000	600.00	10.00000	400.00		
0026 804-06770 DELINEATOR POST	8.000	EACH	55.00000	440.00	22.00000	176.00		
0027 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	2000.00000	2000.00	650.00000	650.00		
0028 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10.000	LFT	35.00000	350.00	25.00000	250.00		
0029 805-78467 SIGNAL CABLE, 3C 8GA.	10.000	LFT	3.00000	30.00	5.50000	55.00		
0030 805-92336 SIGNAL POLE, WOOD, INSTALL	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00		
0031 808-06368 TRANSVERSE MARKING, REMOVE	673.000	LFT	4.25000	2860.25	2.50000	1682.50		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	77.000	EACH	10.00000	770.00	12.25000	943.25		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	800.00000	800.00		
0034 621-06545 FERTILIZER	2.660	TON	500.00000	1330.00	550.00000	1463.00		
0035 621-06553 SEED MIXTURE, R	1132.300	LBS	4.00000	4529.20	3.00000	3396.90		
0036 621-06565 MULCHING MATERIAL	13.320	TON	425.00000	5661.00	425.00000	5661.00		
SECTION TOTALS			\$	387,409.45	\$	425,596.10		
CONTRACT TOTALS			\$	387,409.45	\$	425,596.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/29/01  
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 370  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26044-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 08/31/02 COMPLETION DATE  
RURAL

ROUTE : 56  
COUNTIES : OHIO  
PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,446,596.05	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 1,826,558.38	126.2659%