

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76

ROUTE : CURRY PIKE

CALL ORDER : 110

CONTRACT ID : R -25036-A

COUNTIES : MONROE

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : X390007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 2,125,320.13	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,314,407.02	108.8968%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 2,349,420.35	110.5443%
4	35-1418333 ROGERS GROUP, INC.	\$ 2,410,398.76	113.4134%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,462,275.34	115.8543%
6	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 2,749,927.87	129.3888%
7	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 2,788,331.51	131.1958%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,907,776.66	136.8159%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	10.000	MOS	900.00000	9000.00	2000.00000	20000.00	900.00000 9000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	34000.00000	34000.00	48000.00000	48000.00	46900.00000 46900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	105000.00000	105000.00	109500.00000	109500.00	115000.00000 115000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	38000.00000	38000.00	49000.00000 49000.00
0005 202-93999 SIGNAL POLE, REMOVE	2.000	EACH	280.00000	560.00	820.00000	1640.00	500.00000 1000.00
0006 203-02000 EXCAVATION, COMMON	21017.000	CYS	6.75000	141864.75	8.00000	168136.00	9.00000 189153.00
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	15612.000	CYS	3.25000	50739.00	3.30000	51519.60	2.50000 39030.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	63.00000	63.00	65.00000	65.00	65.00000 65.00
0009 205-06937 TEMPORARY SILT FENCE	4075.000	LFT	1.55000	6316.25	1.50000	6112.50	1.55000 6316.25
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	3921.000	CYS	20.50000	80380.50	23.50000	92143.50	12.00000 47052.00
0011 303-04075 COMPACTED AGGREGATE, O, 73	20.000	TON	15.75000	315.00	18.00000	360.00	21.00000 420.00
0012 303-52308 COMPACTED AGGREGATE, O, 53	3336.000	TON	7.25000	24186.00	15.00000	50040.00	11.00000 36696.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 307-04459 CURB, MONOLITHIC	159.000	LFT	10.50000	1669.50	1.50000	238.50	14.00000	2226.00
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11873.000	TON	29.00000	344317.00	28.55000	338974.15	31.75000	376967.75
0015 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4341.000	TON	36.00000	156276.00	31.00000	134571.00	32.75000	142167.75
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2159.000	TON	47.00000	101473.00	47.00000	101473.00	45.00000	97155.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2550.00000	2550.00	3900.00000	3900.00	2500.00000	2500.00
0018 402-05470 HMA BASE C25.0 mm, MAINLINE	4536.000	TON	29.00000	131544.00	25.75000	116802.00	29.00000	131544.00
0019 406-05520 ASPHALT FOR TACK COAT	29.000	TON	160.00000	4640.00	165.00000	4785.00	175.00000	5075.00
0020 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	695.00000	1390.00	1050.00000	2100.00	795.00000	1590.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	22.00000	2200.00	29.00000	2900.00	39.00000	3900.00
0023 604-06069 CURB RAMP, CONCRETE	187.000	SYS	56.00000	10472.00	65.00000	12155.00	54.00000	10098.00
0024 604-44251 STEPS, CONCRETE	2.500	CYS	1100.00000	2750.00	1200.00000	3000.00	865.00000	2162.50
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	2481.000	SYS	20.25000	50240.25	25.00000	62025.00	34.00000	84354.00
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8184.000	LFT	8.75000	71610.00	10.25000	83886.00	8.50000	69564.00
0027 610-05527 HMA FOR APPROACHES	300.000	TON	63.00000	18900.00	58.00000	17400.00	59.00000	17700.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1370.000	SYS	30.00000	41100.00	35.00000	47950.00	44.00000	60280.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	126.00000	756.00	180.00000	1080.00	115.00000	690.00
0031 615-06505 MONUMENT, B	5.000	EACH	610.00000	3050.00	450.00000	2250.00	525.00000	2625.00
0032 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	655.00000	655.00	425.00000	425.00	525.00000	525.00
0033 616-06405 RIPRAP, REVETMENT	21.000	TON	30.00000	630.00	35.00000	735.00	35.00000	735.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	215.00000	430.00	200.00000	400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06567 WATER	69.000	MG	2.00000	138.00	4.00000	276.00	2.00000	138.00
0036 621-06574 SODDING	17134.000	SYS	2.50000	42835.00	2.65000	45405.10	2.65000	45405.10
0037 702-90915 CONCRETE, A	6.300	CYS	270.00000	1701.00	460.00000	2898.00	450.00000	2835.00
0038 703-51030 REINFORCING STEEL	1151.400	LBS	1.40000	1611.96	0.50000	575.70	2.00000	2302.80
0039 706-01268 HANDRAIL, ALUMINUM	36.500	LFT	135.00000	4927.50	200.00000	7300.00	170.00000	6205.00
0040 714-04802 CONCRETE MODULAR BLOCK WALL	78.000	SYS	200.00000	15600.00	250.00000	19500.00	240.00000	18720.00
0041 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	112.000	LFT	260.00000	29120.00	275.00000	30800.00	350.00000	39200.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9448.000	LFT	2.10000	19840.80	2.50000	23620.00	2.00000	18896.00
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	34.000	LFT	12.75000	433.50	13.00000	442.00	11.00000	374.00
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3570.000	LFT	19.50000	69615.00	22.75000	81217.50	24.00000	85680.00
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	554.000	LFT	25.25000	13988.50	27.00000	14958.00	30.00000	16620.00
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1403.000	LFT	28.00000	39284.00	32.00000	44896.00	38.00000	53314.00
0047 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	35.000	LFT	124.00000	4340.00	135.00000	4725.00	320.00000	11200.00
0048 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	216.00000	648.00	250.00000	750.00	165.00000	495.00
0049 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	375.00000	375.00	420.00000	420.00	300.00000	300.00
0050 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	820.00000	1640.00	850.00000	1700.00	550.00000	1100.00
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	0.95000	3116.00	1.00000	3280.00	0.90000	2952.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	1080.000	CYS	22.50000	24300.00	24.50000	26460.00	17.00000	18360.00
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	8516.000	SYS	0.50000	4258.00	0.75000	6387.00	1.00000	8516.00
0054 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	400.00000	3200.00	425.00000	3400.00	375.00000	3000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-45030 INLET, E7	1.000	EACH	800.00000	800.00	875.00000	875.00	1100.00000	1100.00
0056 720-45045 INLET, J10	21.000	EACH	1050.00000	22050.00	1200.00000	25200.00	1200.00000	25200.00
0057 720-45055 INLET, M10	11.000	EACH	1100.00000	12100.00	1250.00000	13750.00	1300.00000	14300.00
0058 720-45410 MANHOLE, C4	22.000	EACH	1300.00000	28600.00	1450.00000	31900.00	1500.00000	33000.00
0059 720-45416 MANHOLE, E4	2.000	EACH	3000.00000	6000.00	4500.00000	9000.00	3650.00000	7300.00
0060 720-45430 MANHOLE, G4	1.000	EACH	3050.00000	3050.00	4500.00000	4500.00	7875.00000	7875.00
0061 720-98174 INLET, B15	4.000	EACH	1300.00000	5200.00	1600.00000	6400.00	1750.00000	7000.00
0062 722-60824 SURFACE MILLING	1071.000	SYS	2.00000	2142.00	3.00000	3213.00	3.50000	3748.50
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	79.00000	632.00	80.00000	640.00	250.00000	2000.00
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18376.000	LFT	0.13000	2388.88	0.13000	2388.88	0.20000	3675.20
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16463.000	LFT	0.83000	13664.29	1.00000	16463.00	1.00000	16463.00
0066 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	20.000	LFT	5.30000	106.00	5.00000	100.00	2.00000	40.00
0067 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	52.000	LFT	10.40000	540.80	10.00000	520.00	6.00000	312.00
0068 801-06606 BARRICADE, IIIB	11.000	EACH	185.00000	2035.00	190.00000	2090.00	200.00000	2200.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000	EACH	52.00000	1560.00	53.00000	1590.00	85.00000	2550.00
0070 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	120.00000	3480.00	115.00000	3335.00	125.00000	3625.00
0071 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	32.00000	256.00	32.00000	256.00	40.00000	320.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	40000.00000	40000.00	48000.00000	48000.00
0073 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	114.630	SFT	32.00000	3668.16	17.00000	1948.71	10.00000	1146.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 802-76025	12.500	SFT	28.00000	350.00	18.00000	225.00	15.00000	187.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0075 802-76055	130.000	LFT	12.75000	1657.50	6.50000	845.00	3.00000	390.00
SIGN POST, A								
0076 802-93494	13.000	LFT	24.50000	318.50	32.00000	416.00	7.00000	91.00
POST, ROUND, GALVANIZED								
0077 803-76125	1.000	EACH	6150.00000	6150.00	7000.00000	7000.00	7250.00000	7250.00
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN								
0078 805-01815	4.000	EACH	2250.00000	9000.00	1800.00000	7200.00	1900.00000	7600.00
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0079 805-01842	17.000	EACH	585.00000	9945.00	850.00000	14450.00	650.00000	11050.00
HANDHOLE, SIGNAL								
0080 805-01844	3665.000	LFT	7.60000	27854.00	9.00000	32985.00	9.50000	34817.50
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0081 805-01885	4.000	EACH	870.00000	3480.00	1200.00000	4800.00	850.00000	3400.00
MAST ARM, 30 FT.								
0082 805-02087		LUMP	1125.00000	1125.00	340.00000	340.00	1000.00000	1000.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0083 805-02658	857.000	LFT	1.50000	1285.50	1.75000	1499.75	1.60000	1371.20
CABLE, COAXIAL								
0084 805-04519	3665.000	LFT	1.05000	3848.25	2.50000	9162.50	1.40000	5131.00
CABLE, TELEMETRY, 6 PR., REA SPEC., PE-39, UNDERGROUND								
0085 805-04782	1.000	EACH	22400.00000	22400.00	21000.00000	21000.00	23800.00000	23800.00
VIDEO VEHICLE DETECTOR SYSTEM								
0086 805-78106	1.000	EACH	8550.00000	8550.00	8200.00000	8200.00	7800.00000	7800.00
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0087 805-78205	5.000	EACH	440.00000	2200.00	400.00000	2000.00	425.00000	2125.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0088 805-78230	4.000	EACH	665.00000	2660.00	600.00000	2400.00	550.00000	2200.00
TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0089 805-78415	4.000	EACH	1200.00000	4800.00	1100.00000	4400.00	1750.00000	7000.00
SPAN, CATENARY, AND TETHER								
0090 805-78420	4.000	EACH	200.00000	800.00	250.00000	1000.00	325.00000	1300.00
DISCONNECT HANGER								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-78445 SIGNAL SERVICE	1.000	EACH	425.00000	425.00	360.00000	360.00	425.00000	425.00
0092 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.45000	145.00	2.25000	225.00	1.50000	150.00
0093 805-78480 SIGNAL CABLE, 3C 14GA.	857.000	LFT	1.00000	857.00	1.40000	1199.80	1.00000	857.00
0094 805-78485 SIGNAL CABLE, 5C 14GA.	202.000	LFT	1.05000	212.10	1.75000	353.50	1.00000	202.00
0095 805-78490 SIGNAL CABLE, 7C 14GA.	764.000	LFT	1.15000	878.60	2.40000	1833.60	1.15000	878.60
0096 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	850.00000	850.00	1100.00000	1100.00	600.00000	600.00
0097 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2940.00000	11760.00	2550.00000	10200.00	3250.00000	13000.00
0098 805-95568 CONDUIT, PVC, 4 IN.	10910.000	LFT	2.80000	30548.00	4.50000	49095.00	5.50000	60005.00
0099 805-96014 SAW CUT, FULL DEPTH	192.000	LFT	1.10000	211.20	1.05000	201.60	9.00000	1728.00
0100 807-78590 HANDHOLE	11.000	EACH	1400.00000	15400.00	2750.00000	30250.00	625.00000	6875.00
0101 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1938.000	LFT	0.24000	465.12	0.25000	484.50	0.40000	775.20
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9671.000	LFT	0.24000	2321.04	0.25000	2417.75	0.40000	3868.40
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	749.500	LFT	0.24000	179.88	0.25000	187.38	0.40000	299.80
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12075.000	LFT	0.24000	2898.00	0.25000	3018.75	0.40000	4830.00
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	189.000	LFT	6.30000	1190.70	6.50000	1228.50	4.00000	756.00
0106 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	133.000	LFT	3.20000	425.60	3.25000	432.25	1.00000	133.00
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	53.00000	583.00	52.00000	572.00	65.00000	715.00
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	68.50000	753.50	68.00000	748.00	70.00000	770.00

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0109 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000	EACH	310.00000	2480.00	325.00000	2600.00	300.00000	2400.00
0110 601-93346 GUARD RAIL CONNECTOR, AS	2.000	EACH	300.00000	600.00	75.00000	150.00	340.00000	680.00
0111 305-05206 WIDENING WITH HMA	2050.000	TON	28.00000	57400.00	41.00000	84050.00	32.00000	65600.00
SECTION TOTALS				\$ 2,125,320.13		\$ 2,314,407.02		\$ 2,349,420.35
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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	10.000	MOS	1808.00000	18080.00	1604.86000	16048.60	1197.62000 11976.20
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	44100.00000	44100.00	53410.50000	53410.50	36537.37000 36537.37
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	76700.00000	76700.00	123000.00000	123000.00	137496.39000 137496.39
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	36750.00000	36750.00	47069.95000	47069.95	64431.90000 64431.90
0005 202-93999 SIGNAL POLE, REMOVE	2.000	EACH	777.00000	1554.00	790.99000	1581.98	438.45000 876.90
0006 203-02000 EXCAVATION, COMMON	21017.000	CYS	7.35000	154474.95	10.87000	228454.79	11.70000 245898.90
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	15612.000	CYS	3.15000	49177.80	4.69000	73220.28	6.73000 105068.76
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	63.00000	63.00	64.74000	64.74	62.64000 62.64
0009 205-06937 TEMPORARY SILT FENCE	4075.000	LFT	1.60000	6520.00	1.60000	6520.00	1.61000 6560.75
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	3921.000	CYS	22.00000	86262.00	16.43000	64422.03	32.36000 126883.56
0011 303-04075 COMPACTED AGGREGATE, O, 73	20.000	TON	36.20000	724.00	23.03000	460.60	11.61000 232.20
0012 303-52308 COMPACTED AGGREGATE, O, 53	3336.000	TON	12.00000	40032.00	16.68000	55644.48	11.34000 37830.24
0013 307-04459 CURB, MONOLITHIC	159.000	LFT	10.50000	1669.50	13.29000	2113.11	56.14000 8926.26
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11873.000	TON	33.80000	401307.40	30.81000	365807.13	33.80000 401307.40
0015 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4341.000	TON	38.60000	167562.60	33.45000	145206.45	38.60000 167562.60
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2159.000	TON	50.80000	109677.20	50.71000	109482.89	50.80000 109677.20
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2520.00000	2520.00	4208.10000	4208.10	2505.42000 2505.42
0018 402-05470 HMA BASE C25.0 mm, MAINLINE	4536.000	TON	31.40000	142430.40	27.78000	126010.08	31.40000 142430.40
0019 406-05520 ASPHALT FOR TACK COAT	29.000	TON	220.00000	6380.00	178.04000	5163.16	216.00000 6264.00
0020 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	693.00000	1386.00	712.14000	1424.28	782.94000 1565.88



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
CALL ORDER : 110  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25036-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	22.05000	2205.00	22.66000	2266.00	38.63000	3863.00
0023 604-06069 CURB RAMP, CONCRETE	187.000 SYS	47.25000	8835.75	56.11000	10492.57	103.82000	19414.34
0024 604-44251 STEPS, CONCRETE	2.500 CYS	1050.00000	2625.00	1011.27000	2528.18	1036.26000	2590.65
0025 604-91531 SIDEWALK, CONCRETE, 4 IN.	2481.000 SYS	21.00000	52101.00	20.94000	51952.14	20.48000	50810.88
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	8184.000 LFT	9.45000	77338.80	10.61000	86832.24	11.28000	92315.52
0027 610-05527 HMA FOR APPROACHES	300.000 TON	67.85000	20355.00	62.58000	18774.00	67.85000	20355.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1370.000 SYS	31.50000	43155.00	28.77000	39414.90	35.30000	48361.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	126.00000	756.00	129.48000	776.88	120.05000	720.30
0031 615-06505 MONUMENT, B	5.000 EACH	609.00000	3045.00	625.82000	3129.10	516.74000	2583.70
0032 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	656.25000	656.25	674.38000	674.38	516.74000	516.74
0033 616-06405 RIPRAP, REVETMENT	21.000 TON	46.00000	966.00	28.68000	602.28	33.45000	702.45
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	210.00000	420.00	215.80000	431.60	208.78000	417.56
0035 621-06567 WATER	69.000 MG	2.10000	144.90	2.16000	149.04	2.09000	144.21
0036 621-06574 SODDING	17134.000 SYS	3.10000	53115.40	2.61000	44719.74	2.53000	43349.02
0037 702-90915 CONCRETE, A	6.300 CYS	446.70000	2814.21	454.68000	2864.48	456.20000	2874.06
0038 703-51030 REINFORCING STEEL	1151.400 LBS	0.50000	575.70	0.51000	587.21	1.74000	2003.44
0039 706-01268 HANDRAIL, ALUMINUM	36.500 LFT	135.50000	4945.75	139.19000	5080.44	169.12000	6172.88
0040 714-04802 CONCRETE MODULAR BLOCK WALL	78.000 SYS	145.20000	11325.60	216.63000	16897.14	186.67000	14560.26
0041 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 3 FT.	112.000 LFT	288.75000	32340.00	298.65000	33448.80	462.50000	51800.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9448.000	LFT	2.40000	22675.20	2.97000	28060.56	2.87000	27115.76
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	34.000	LFT	13.65000	464.10	10.79000	366.86	10.44000	354.96
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3570.000	LFT	21.00000	74970.00	21.06000	75184.20	21.92000	78254.40
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	554.000	LFT	26.25000	14542.50	22.60000	12520.40	58.00000	32132.00
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1403.000	LFT	32.55000	45667.65	35.02000	49133.06	49.06000	68831.18
0047 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	35.000	LFT	131.25000	4593.75	105.56000	3694.60	626.36000	21922.60
0048 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	236.25000	708.75	238.11000	714.33	250.54000	751.62
0049 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	420.00000	420.00	490.06000	490.06	420.70000	420.70
0050 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	840.00000	1680.00	404.63000	809.26	391.47000	782.94
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.05000	3444.00	1.24000	4067.20	1.20000	3936.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	1080.000	CYS	23.50000	25380.00	31.29000	33793.20	30.27000	32691.60
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	8516.000	SYS	0.80000	6812.80	1.46000	12433.36	1.41000	12007.56
0054 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	420.00000	3360.00	514.35000	4114.80	386.68000	3093.44
0055 720-45030 INLET, E7	1.000	EACH	840.00000	840.00	770.43000	770.43	1317.43000	1317.43
0056 720-45045 INLET, J10	21.000	EACH	1155.00000	24255.00	1457.75000	30612.75	1658.80000	34834.80
0057 720-45055 INLET, M10	11.000	EACH	1260.00000	13860.00	990.90000	10899.90	1658.80000	18246.80
0058 720-45410 MANHOLE, C4	22.000	EACH	1365.00000	30030.00	1954.21000	42992.62	2004.34000	44095.48
0059 720-45416 MANHOLE, E4	2.000	EACH	4305.00000	8610.00	1971.97000	3943.94	5975.42000	11950.84
0060 720-45430 MANHOLE, G4	1.000	EACH	4462.50000	4462.50	3362.64000	3362.64	9164.61000	9164.61
0061 720-98174 INLET, B15	4.000	EACH	1575.00000	6300.00	1416.39000	5665.56	2062.80000	8251.20
0062 722-60824 SURFACE MILLING	1071.000	SYS	4.50000	4819.50	3.40000	3641.40	2.76000	2955.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	82.00000	656.00	172.64000	1381.12	260.98000	2087.84
0064 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	18376.000 LFT	0.14000	2572.64	0.11000	2021.36	0.21000	3858.96
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16463.000 LFT	1.00000	16463.00	1.03000	16956.89	1.04000	17121.52
0066 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	20.000 LFT	3.15000	63.00	10.79000	215.80	1.88000	37.60
0067 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	52.000 LFT	8.40000	436.80	8.09000	420.68	6.26000	325.52
0068 801-06606 BARRICADE, IIIB	11.000 EACH	160.00000	1760.00	91.72000	1008.92	208.78000	2296.58
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	30.000 EACH	65.10000	1953.00	102.51000	3075.30	81.43000	2442.90
0070 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	140.00000	4060.00	118.69000	3442.01	125.27000	3632.83
0071 801-06645 CONSTRUCTION SIGN, B	8.000 EACH	36.75000	294.00	43.16000	345.28	41.76000	334.08
0072 801-06775 MAINTAINING TRAFFIC	LUMP	100200.00000	100200.00	45205.29000	45205.29	45196.03000	45196.03
0073 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS	114.630 SFT	17.00000	1948.71	17.38000	1992.27	10.44000	1196.74
0074 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.500 SFT	18.00000	225.00	18.52000	231.50	15.66000	195.75
0075 802-76055 SIGN POST, A	130.000 LFT	6.50000	845.00	6.61000	859.30	3.13000	406.90
0076 802-93494 POST, ROUND, GALVANIZED	13.000 LFT	30.50000	396.50	30.97000	402.61	7.31000	95.03
0077 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000 EACH	6860.00000	6860.00	6982.37000	6982.37	7150.88000	7150.88
0078 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1890.00000	7560.00	1921.14000	7684.56	1879.06000	7516.24
0079 805-01842 HANDHOLE, SIGNAL	17.000 EACH	850.00000	14450.00	866.87000	14736.79	626.35000	10647.95
0080 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	3665.000 LFT	9.50000	34817.50	8.50000	31152.50	9.66000	35403.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

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TABULATION OF BIDS

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COUNTIES : MONROE

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 805-01885 MAST ARM, 30 FT.	4.000	EACH	1190.00000	4760.00	1210.81000	4843.24	856.02000	3424.08
0082 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	330.00000	330.00	337.14000	337.14	1043.93000	1043.93
0083 805-02658 CABLE, COAXIAL	857.000	LFT	1.75000	1499.75	1.79000	1534.03	1.67000	1431.19
0084 805-04519 CABLE, TELEMETRY, 6 PR., REA SPEC., PE-39, UNDERGROUND	3665.000	LFT	2.40000	8796.00	2.47000	9052.55	1.36000	4984.40
0085 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	22275.00000	22275.00	22663.72000	22663.72	24845.41000	24845.41
0086 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	8000.00000	8000.00	8144.29000	8144.29	8142.61000	8142.61
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	5.000	EACH	390.00000	1950.00	397.58000	1987.90	417.57000	2087.85
0088 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	600.00000	2400.00	610.16000	2440.64	542.84000	2171.36
0089 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1120.00000	4480.00	1086.16000	4344.64	1722.48000	6889.92
0090 805-78420 DISCONNECT HANGER	4.000	EACH	250.00000	1000.00	252.84000	1011.36	313.18000	1252.72
0091 805-78445 SIGNAL SERVICE	1.000	EACH	340.00000	340.00	347.15000	347.15	417.57000	417.57
0092 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	2.20000	220.00	2.26000	226.00	1.46000	146.00
0093 805-78480 SIGNAL CABLE, 3C 14GA.	857.000	LFT	1.40000	1199.80	1.42000	1216.94	0.94000	805.58
0094 805-78485 SIGNAL CABLE, 5C 14GA.	202.000	LFT	1.80000	363.60	1.81000	365.62	1.04000	210.08
0095 805-78490 SIGNAL CABLE, 7C 14GA.	764.000	LFT	2.30000	1757.20	2.36000	1803.04	1.15000	878.60
0096 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1065.00000	1065.00	1084.18000	1084.18	574.16000	574.16
0097 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2675.00000	10700.00	2722.03000	10888.12	3257.04000	13028.16
0098 805-95568 CONDUIT, PVC, 4 IN.	10910.000	LFT	4.40000	48004.00	4.21000	45931.10	5.64000	61532.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 110 -13

TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1418333 ROGERS GROUP, INC.		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-96014 SAW CUT, FULL DEPTH	192.000	LFT	5.25000	1008.00	2.16000	414.72	8.87000	1703.04
0100 807-78590 HANDHOLE	11.000	EACH	3200.00000	35200.00	2882.11000	31703.21	615.92000	6775.12
0101 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1938.000	LFT	0.30000	581.40	0.38000	736.44	0.38000	736.44
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9671.000	LFT	0.30000	2901.30	0.35000	3384.85	0.38000	3674.98
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	749.500	LFT	0.30000	224.85	0.38000	284.81	0.38000	284.81
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12075.000	LFT	0.30000	3622.50	0.35000	4226.25	0.38000	4588.50
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	189.000	LFT	3.00000	567.00	3.51000	663.39	4.07000	769.23
0106 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	133.000	LFT	0.95000	126.35	0.76000	101.08	1.04000	138.32
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	56.70000	623.70	47.48000	522.28	62.64000	689.04
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	77.70000	854.70	60.42000	664.62	67.86000	746.46
0109 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000	EACH	294.00000	2352.00	404.63000	3237.04	307.96000	2463.68
0110 601-93346 GUARD RAIL CONNECTOR, AS	2.000	EACH	299.25000	598.50	307.52000	615.04	334.06000	668.12
0111 305-05206 WIDENING WITH HMA SECTION TOTALS	2050.000	TON	41.00000	84050.00	39.60000	81180.00	30.30000	62115.00
			\$	2,410,398.76	\$	2,462,275.34	\$	2,749,927.87
CONTRACT TOTALS			\$	2,410,398.76	\$	2,462,275.34	\$	2,749,927.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 110 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
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DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	10.000	MOS	1500.00000	15000.00	3000.00000	30000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	65000.00000	65000.00	55000.00000	55000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	138000.00000	138000.00	145000.00000	145000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	80000.00000	80000.00	87000.00000	87000.00	
0005 202-93999 SIGNAL POLE, REMOVE	2.000	EACH	300.00000	600.00	817.65000	1635.30	
0006 203-02000 EXCAVATION, COMMON	21017.000	CYS	14.50000	304746.50	14.50000	304746.50	
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	15612.000	CYS	6.00000	93672.00	5.74000	89612.88	
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	65.00000	65.00	66.28000	66.28	
0009 205-06937 TEMPORARY SILT FENCE	4075.000	LFT	1.55000	6316.25	1.64000	6683.00	
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	3921.000	CYS	28.00000	109788.00	17.50000	68617.50	
0011 303-04075 COMPACTED AGGREGATE, O, 73	20.000	TON	36.00000	720.00	41.33000	826.60	
0012 303-52308 COMPACTED AGGREGATE, O, 53	3336.000	TON	16.00000	53376.00	18.00000	60048.00	
0013 307-04459 CURB, MONOLITHIC	159.000	LFT	12.00000	1908.00	30.00000	4770.00	
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11873.000	TON	30.00000	356190.00	31.54000	374474.42	
0015 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4341.000	TON	32.50000	141082.50	34.25000	148679.25	
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2159.000	TON	50.00000	107950.00	51.92000	112095.28	
0017 401-06264 PROFILOGRAPH, HMA		LUMP	2750.00000	2750.00	6000.00000	6000.00	
0018 402-05470 HMA BASE C25.0 mm, MAINLINE	4536.000	TON	27.00000	122472.00	28.45000	129049.20	
0019 406-05520 ASPHALT FOR TACK COAT	29.000	TON	175.00000	5075.00	182.28000	5286.12	
0020 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	775.00000	1550.00	729.12000	1458.24	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 110 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
CALL ORDER : 110  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25036-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	9448.000	LFT	3.25000	30706.00	2.41000	22769.68		
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	34.000	LFT	30.00000	1020.00	23.86000	811.24		
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	3570.000	LFT	25.00000	89250.00	27.84000	99388.80		
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	554.000	LFT	28.00000	15512.00	80.00000	44320.00		
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	1403.000	LFT	35.00000	49105.00	43.78000	61423.34		
0047 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	35.000	LFT	290.00000	10150.00	433.19000	15161.65		
0048 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	290.00000	870.00	297.09000	891.27		
0049 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	375.00000	375.00	382.20000	382.20		
0050 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	575.00000	1150.00	1640.84000	3281.68		
0051 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.00000	3280.00	0.99000	3247.20		
0052 718-52610 AGGREGATE FOR UNDERDRAINS	1080.000	CYS	30.00000	32400.00	21.69000	23425.20		
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	8516.000	SYS	1.70000	14477.20	1.21000	10304.36		
0054 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	350.00000	2800.00	500.00000	4000.00		
0055 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	859.97000	859.97		
0056 720-45045 INLET, J10	21.000	EACH	1275.00000	26775.00	1095.99000	23015.79		
0057 720-45055 INLET, M10	11.000	EACH	1300.00000	14300.00	1095.99000	12055.89		
0058 720-45410 MANHOLE, C4	22.000	EACH	1400.00000	30800.00	1617.43000	35583.46		
0059 720-45416 MANHOLE, E4	2.000	EACH	2300.00000	4600.00	5000.00000	10000.00		
0060 720-45430 MANHOLE, G4	1.000	EACH	2000.00000	2000.00	5011.28000	5011.28		
0061 720-98174 INLET, B15	4.000	EACH	2150.00000	8600.00	1499.95000	5999.80		
0062 722-60824 SURFACE MILLING	1071.000	SYS	5.50000	5890.50	5.91000	6329.61		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 110 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
CALL ORDER : 110  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25036-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 801-04308	8.000	EACH	275.00000	2200.00	82.85000	662.80		
ROAD CLOSURE SIGN ASSEMBLY								
0064 801-06203	18376.000	LFT	0.22000	4042.72	0.14000	2572.64		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0065 801-06207	16463.000	LFT	1.10000	18109.30	0.87000	14322.81		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0066 801-06216	20.000	LFT	2.00000	40.00	5.52000	110.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.								
0067 801-06218	52.000	LFT	6.50000	338.00	11.05000	574.60		
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0068 801-06606	11.000	EACH	220.00000	2420.00	193.33000	2126.63		
BARRICADE, IIIB								
0069 801-06625	30.000	EACH	85.00000	2550.00	55.24000	1657.20		
DETOUR ROUTE MARKER ASSEMBLY								
0070 801-06640	29.000	EACH	135.00000	3915.00	121.52000	3524.08		
CONSTRUCTION SIGN, A								
0071 801-06645	8.000	EACH	42.00000	336.00	33.14000	265.12		
CONSTRUCTION SIGN, B								
0072 801-06775		LUMP	100000.00000	100000.00	180011.21000	180011.21		
MAINTAINING TRAFFIC								
0073 802-76020	114.630	SFT	28.00000	3209.64	17.96000	2058.75		
SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0074 802-76025	12.500	SFT	25.00000	312.50	19.13000	239.13		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0075 802-76055	130.000	LFT	11.00000	1430.00	6.84000	889.20		
SIGN POST, A								
0076 802-93494	13.000	LFT	22.00000	286.00	32.02000	416.26		
POST, ROUND, GALVANIZED								
0077 803-76125	1.000	EACH	6000.00000	6000.00	7217.62000	7217.62		
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN								
0078 805-01815	4.000	EACH	2250.00000	9000.00	1985.87000	7943.48		
SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.								
0079 805-01842	17.000	EACH	600.00000	10200.00	896.08000	15233.36		
HANDHOLE, SIGNAL								
0080 805-01844	3665.000	LFT	8.00000	29320.00	10.13000	37126.45		
CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
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LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25036-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 805-01885 MAST ARM, 30 FT.	4.000	EACH	850.00000	3400.00	1251.61000	5006.44		
0082 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1100.00000	1100.00	348.50000	348.50		
0083 805-02658 CABLE, COAXIAL	857.000	LFT	1.50000	1285.50	1.86000	1594.02		
0084 805-04519 CABLE, TELEMETRY, 6 PR., REA SPEC., PE-39, UNDERGROUND	3665.000	LFT	1.00000	3665.00	2.56000	9382.40		
0085 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000	EACH	30000.00000	30000.00	23427.33000	23427.33		
0086 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	8500.00000	8500.00	8418.69000	8418.69		
0087 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	5.000	EACH	450.00000	2250.00	410.97000	2054.85		
0088 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	675.00000	2700.00	630.72000	2522.88		
0089 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1250.00000	5000.00	1177.25000	4709.00		
0090 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	261.36000	1045.44		
0091 805-78445 SIGNAL SERVICE	1.000	EACH	450.00000	450.00	358.85000	358.85		
0092 805-78467 SIGNAL CABLE, 3C 8GA.	100.000	LFT	1.50000	150.00	2.33000	233.00		
0093 805-78480 SIGNAL CABLE, 3C 14GA.	857.000	LFT	1.00000	857.00	1.48000	1268.36		
0094 805-78485 SIGNAL CABLE, 5C 14GA.	202.000	LFT	1.10000	222.20	1.88000	379.76		
0095 805-78490 SIGNAL CABLE, 7C 14GA.	764.000	LFT	1.20000	916.80	2.44000	1864.16		
0096 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	875.00000	875.00	1119.90000	1119.90		
0097 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	4.000	EACH	2900.00000	11600.00	2813.74000	11254.96		
0098 805-95568 CONDUIT, PVC, 4 IN.	10910.000	LFT	7.50000	81825.00	4.61000	50295.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 110 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,705,952.76  
CALL ORDER : 110  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25036-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : CURRY PIKE  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 805-96014 SAW CUT, FULL DEPTH	192.000	LFT	22.00000	4224.00	5.00000	960.00		
0100 807-78590 HANDHOLE	11.000	EACH	1850.00000	20350.00	3357.83000	36936.13		
0101 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1938.000	LFT	0.40000	775.20	0.24000	465.12		
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9671.000	LFT	0.40000	3868.40	0.24000	2321.04		
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	749.500	LFT	0.40000	299.80	0.24000	179.88		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	12075.000	LFT	0.40000	4830.00	0.24000	2898.00		
0105 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	189.000	LFT	4.10000	774.90	6.63000	1253.07		
0106 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	133.000	LFT	1.10000	146.30	3.31000	440.23		
0107 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	65.00000	715.00	55.24000	607.64		
0108 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	70.00000	770.00	71.81000	789.91		
0109 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	8.000	EACH	325.00000	2600.00	331.42000	2651.36		
0110 601-93346 GUARD RAIL CONNECTOR, AS	2.000	EACH	350.00000	700.00	314.85000	629.70		
0111 305-05206 WIDENING WITH HMA SECTION TOTALS	2050.000	TON	33.50000	68675.00	28.72000	58876.00		
			\$	2,788,331.51	\$	2,907,776.66		
CONTRACT TOTALS			\$	2,788,331.51	\$	2,907,776.66		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
CALL ORDER : 120  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE, O, 53	1258.000	Mg	11.00000	13838.00	11.50000	14467.00	19.25000	24216.50
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	292.000	Mg	47.00000	13724.00	45.50000	13286.00	68.25000	19929.00
0017 405-05517 ASPHALT FOR PRIME COAT	3.680	Mg	366.00000	1346.88	300.00000	1104.00	268.75000	989.00
0018 406-05520 ASPHALT FOR TACK COAT	1.730	Mg	168.00000	290.64	200.00000	346.00	268.75000	464.94
0019 610-05527 HMA FOR APPROACHES	32.500	Mg	53.00000	1722.50	40.00000	1300.00	98.10000	3188.25
0020 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	162.00000	162.00	155.00000	155.00	215.00000	215.00
0021 616-02320 GEOTEXTILES	98.000	m2	2.00000	196.00	1.00000	98.00	1.50000	147.00
0022 616-06405 RIPRAP, REVETMENT	34.000	Mg	35.00000	1190.00	45.00000	1530.00	53.60000	1822.40
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	1000.00000	2000.00	200.00000	400.00	995.00000	1990.00
0024 621-06559 MULCHED SEEDING, R	5686.000	m2	0.47000	2672.42	0.58000	3297.88	0.50000	2843.00
0025 621-06574 SODDING	464.000	m2	7.75000	3596.00	3.40000	1577.60	7.98000	3702.72
0026 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000	m	80.00000	1200.00	60.00000	900.00	27.92000	418.80
0027 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	100.000	m	27.00000	2700.00	20.00000	2000.00	47.70000	4770.00
0028 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	208.00000	416.00	175.00000	350.00	209.00000	418.00
0029 720-45035 INLET, F7	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1310.00000	1310.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1742.000	m	0.92000	1602.64	0.88000	1532.96	0.95000	1654.90
0031 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	33.000	m	6.17000	203.61	5.90000	194.70	6.35000	209.55
0032 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	171.43000	2057.16	164.00000	1968.00	176.30000	2115.60
0033 801-06775 MAINTAINING TRAFFIC		LUMP	4365.00000	4365.00	6000.00000	6000.00	7295.00000	7295.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
CALL ORDER : 120  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.100	m	49.13000	1331.42	47.00000	1273.70	43.00000	1165.30
0035 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.720	m2	88.85000	241.67	85.00000	231.20	252.65000	687.21
0036 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.700	m2	77.35000	208.85	74.00000	199.80	225.75000	609.53
0037 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	486.07000	972.14	465.00000	930.00	500.00000	1000.00
0038 808-06368 TRANSVERSE MARKING, REMOVE , 600 mm	33.000	m	1.05000	34.65	1.00000	33.00	35.50000	1171.50
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	1.11000	66.60	1.06000	63.60	1.15000	69.00
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	856.000	m	0.91000	778.96	0.87000	744.72	0.94000	804.64
0041 808-06716 LINE, REMOVE	1742.000	m	0.97000	1689.74	0.93000	1620.06	1.00000	1742.00
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	826.000	m	1.11000	916.86	1.06000	875.56	1.15000	949.90
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	33.000	m	7.84000	258.72	7.50000	247.50	8.05000	265.65
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	1.05000	17.85	6.00000	102.00	7.80000	132.60
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	35.000	EACH	19.13000	669.55	18.30000	640.50	19.70000	689.50
0046 615-06490 RIGHT OF WAY MARKER	16.000	EACH	167.25000	2676.00	120.00000	1920.00	130.00000	2080.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	303.14000	606.28	290.00000	580.00	311.75000	623.50
0048 801-06605 BARRICADE, IIIA	3.000	EACH	97.21000	291.63	93.00000	279.00	100.00000	300.00
0049 801-06606 BARRICADE, IIIB	2.000	EACH	81.53000	163.06	78.00000	156.00	83.75000	167.50
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	7.000	EACH	39.72000	278.04	38.00000	266.00	40.85000	285.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
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CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 402-05468 HMA BASE 25.0 mm, MAINLINE	650.000	Mg	36.58000	23777.00	37.00000	24050.00	43.50000	28275.00
0052 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	643.000	Mg	34.49000	22177.07	37.00000	23791.00	46.25000	29738.75
SECTION TOTALS			\$	299,828.67	\$	328,427.68	\$	408,079.81
CONTRACT TOTALS			\$	299,828.67	\$	328,427.68	\$	408,079.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
CALL ORDER : 120  
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CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925	8.000	MOS	1470.00000	11760.00			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	10000.00000	10000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	22000.00000	22000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	80500.00000	80500.00			
CLEARING RIGHT OF WAY							
0005 202-02241	292.000	m	10.50000	3066.00			
GUARDRAIL, REMOVE							
0006 202-60820	383.800	m2	9.50000	3646.10			
SURFACE MILLING, ASPHALT							
0007 203-02000	464.000	m3	42.00000	19488.00			
EXCAVATION, COMMON							
0008 203-02070	12159.000	m3	11.00000	133749.00			
BORROW							
0009 205-02224	860.000	m	5.48000	4712.80			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0010 205-02231	21.000	m	50.00000	1050.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0011 205-02234	1.000	EACH	78.00000	78.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0012 211-02050	3.700	m3	30.00000	111.00			
B BORROW							
0013 303-52308	1258.000	Mg	20.00000	25160.00			
COMPACTED AGGREGATE, O, 53							
0016 402-05477	292.000	Mg	47.25000	13797.00			
HMA SURFACE 9.5 mm, MAINLINE							
0017 405-05517	3.680	Mg	367.00000	1350.56			
ASPHALT FOR PRIME COAT							
0018 406-05520	1.730	Mg	168.00000	290.64			
ASPHALT FOR TACK COAT							
0019 610-05527	32.500	Mg	52.00000	1690.00			
HMA FOR APPROACHES							
0020 611-06497	1.000	EACH	210.00000	210.00			
MAILBOX ASSEMBLY, SINGLE							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
CALL ORDER : 120  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 616-02320 GEOTEXTILES	98.000 m2	3.00000	294.00				
0022 616-06405 RIPRAP, REVETMENT	34.000 Mg	51.00000	1734.00				
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	985.00000	1970.00				
0024 621-06559 MULCHED SEEDING, R	5686.000 m2	0.47000	2672.42				
0025 621-06574 SODDING	464.000 m2	7.80000	3619.20				
0026 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.000 m	100.00000	1500.00				
0027 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	100.000 m	65.00000	6500.00				
0028 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	500.00000	1000.00				
0029 720-45035 INLET, F7	1.000 EACH	2000.00000	2000.00				
0030 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1742.000 m	0.92000	1602.64				
0031 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	33.000 m	6.20000	204.60				
0032 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	172.00000	2064.00				
0033 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00				
0034 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	27.100 m	49.00000	1327.90				
0035 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.720 m2	89.00000	242.08				
0036 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.700 m2	78.00000	210.60				
0037 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	488.00000	976.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 120 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 326,954.17  
CALL ORDER : 120  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25269-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-06368	33.000 m	1.05000	34.65				
TRANSVERSE MARKING, REMOVE , 600 mm							
0039 808-06703	60.000 m	0.56000	33.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0040 808-06713	856.000 m	0.91000	778.96				
LINE, PAINT, SOLID, WHITE, 100 mm							
0041 808-06716	1742.000 m	0.98000	1707.16				
LINE, REMOVE							
0042 808-75245	826.000 m	1.10000	908.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0043 808-75297	33.000 m	7.90000	260.70				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0044 808-75996	17.000 EACH	37.00000	629.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0045 808-75998	35.000 EACH	19.20000	672.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0046 615-06490	16.000 EACH	168.00000	2688.00				
RIGHT OF WAY MARKER							
0047 801-04308	2.000 EACH	304.00000	608.00				
ROAD CLOSURE SIGN ASSEMBLY							
0048 801-06605	3.000 EACH	98.00000	294.00				
BARRICADE, IIIA							
0049 801-06606	2.000 EACH	82.00000	164.00				
BARRICADE, IIIB							
0050 801-06625	7.000 EACH	40.00000	280.00				
DETOUR ROUTE MARKER ASSEMBLY							
0051 402-05468	650.000 Mg	36.75000	23887.50				
HMA BASE 25.0 mm, MAINLINE							
0052 402-05474	643.000 Mg	34.65000	22279.95				
HMA INTERMEDIATE 19.0 mm, MAINLINE							
SECTION TOTALS			\$ 440,802.66				
CONTRACT TOTALS			\$ 440,802.66				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,878.94  
CALL ORDER : 130  
LETTING DATE : 09/11/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25490-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/15/02 COMPLETION DATE  
RURAL

ROUTE : NUS 24  
COUNTIES : MIAMI  
PROJECT(S) : 1446018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 144,202.96	100.0000%
2	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 173,550.00	120.3512%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 269,203.75	186.6839%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-1817574 YARDBERRY LANDSCAPE		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 WETLAND MITIGATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1800.0000	21600.00	2521.00000	30252.00	1850.00000	22200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4200.00000	4200.00	4410.00000	4410.00	11700.00000	11700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6200.00000	6200.00	14425.00000	14425.00	11891.00000	11891.00
0004 203-02000 EXCAVATION, COMMON	1759.000	m3	5.65000	9938.35	5.61000	9867.99	20.00000	35180.00
0005 203-02070 BORROW	187.000	m3	18.00000	3366.00	13.96000	2610.52	35.00000	6545.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	430.000	m	4.80000	2064.00	5.04000	2167.20	6.00000	2580.00
0007 616-02320 GEOTEXTILES	54.100	m2	5.65000	305.67	5.99000	324.06	10.00000	541.00
0008 616-06405 RIPRAP, REVETMENT	49.800	Mg	45.00000	2241.00	35.12000	1748.98	60.00000	2988.00
0009 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	262.65000	262.65	750.00000	750.00
0010 621-04258 SEED MIXTURE , UPLAND BUFFER SEED MIX	54.920	kg	101.00000	5546.92	115.50000	6343.26	100.00000	5492.00
0011 621-04258 SEED MIXTURE , WETLAND EMERGENT SEED MIX	15.010	kg	637.00000	9561.37	698.25000	10480.73	1107.94000	16630.18
0012 621-04258 SEED MIXTURE , WETLAND FORESTED SEED MIX	28.870	kg	439.00000	12673.93	467.25000	13489.51	679.54000	19618.32
0013 621-06545 FERTILIZER	3.670	Mg	1000.00000	3670.00	1050.00000	3853.50	500.00000	1835.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,878.94  
CALL ORDER : 130  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25490-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NUS 24  
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 621-06565 MULCHING MATERIAL	36.690	Mg	300.00000	11007.00	336.00000	12327.84	475.00000	17427.75
0015 622-05606 PLANT, AQUATIC	11550.000	EACH	2.75000	31762.50	2.99000	34534.50	4.25000	49087.50
0016 622-91786 SEEDLING	3896.000	EACH	3.05000	11882.80	3.31000	12895.76	14.00000	54544.00
0017 702-90915 CONCRETE, A	7.400	m3	1015.00000	7511.00	1485.00000	10989.00	1100.00000	8140.00
0018 703-06028 REINFORCING BARS	410.800	kg	1.15000	472.42	6.25000	2567.50	5.00000	2054.00
SECTION TOTALS			\$	144,202.96	\$	173,550.00	\$	269,203.75
CONTRACT TOTALS			\$	144,202.96	\$	173,550.00	\$	269,203.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 134 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,353.22  
CALL ORDER : 134  
LETTING DATE : 09/11/01 10:00 AM  
CONTRACT DESCRIPTION :

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

ROUTE :  
COUNTIES : MONROE  
PROJECT(S) : 6749512

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 371,199.40	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 394,700.00	106.3309%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1500.00000	9000.00	1900.00000	11400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	11800.00000	11800.00	18000.00000	18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15935.17000	15935.17	17347.28000	17347.28
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14600.00000	14600.00	17500.00000	17500.00
0005 202-02240 PAVEMENT, REMOVE	18.000	m2	50.25000	904.50	25.00000	450.00
0006 202-02241 GUARDRAIL, REMOVE	9.500	m	140.00000	1330.00	21.00000	199.50
0007 202-02278 CURB, CONCRETE, REMOVE	110.700	m	23.00000	2546.10	27.00000	2988.90
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	600.00000	600.00	700.00000	700.00
0009 202-94747 POST, REMOVE	20.000	EACH	33.00000	660.00	60.00000	1200.00
0010 203-02000 EXCAVATION, COMMON	334.200	m3	12.00000	4010.40	35.00000	11697.00
0011 203-02070 BORROW	4.500	m3	60.00000	270.00	100.00000	450.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	0.600	m3	800.00000	480.00	45.00000	27.00
0013 303-04075 COMPACTED AGGREGATE, O, 73	27.700	Mg	27.00000	747.90	22.00000	609.40
0014 303-52308 COMPACTED AGGREGATE, O, 53	349.600	Mg	17.00000	5943.20	15.00000	5244.00
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	325.400	Mg	37.50000	12202.50	38.00000	12365.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 134 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,353.22  
CALL ORDER : 134  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25581-B  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	1613.900	Mg	42.50000	68590.75	37.00000	59714.30		
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	236.500	Mg	40.50000	9578.25	36.00000	8514.00		
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2361.000	Mg	45.50000	107425.50	49.00000	115689.00		
0019 405-05517 ASPHALT FOR PRIME COAT	2.100	Mg	200.00000	420.00	400.00000	840.00		
0020 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	210.00000	2730.00	200.00000	2600.00		
0021 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	31.00000	31.00	31.50000	31.50		
0022 601-05586 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 9	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	5.700	m	65.00000	370.50	63.00000	359.10		
0024 602-03828 POST, BARRIER	20.000	EACH	300.00000	6000.00	310.00000	6200.00		
0025 604-44251 STEPS, CONCRETE	23.000	m3	700.00000	16100.00	685.00000	15755.00		
0026 605-06120 CURB, CONCRETE	442.600	m	42.00000	18589.20	47.00000	20802.20		
0027 607-90826 GUTTER TURNOUT, CONCRETE , MODIFIED	4.000	EACH	420.00000	1680.00	735.00000	2940.00		
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	78.000	m2	42.00000	3276.00	42.00000	3276.00		
0029 615-06496 PARKING BARRIER	56.000	EACH	63.00000	3528.00	60.00000	3360.00		
0030 616-02320 GEOTEXTILES	698.300	m2	1.18000	823.99	2.15000	1501.35		
0031 616-06405 RIPRAP, REVETMENT	404.500	Mg	24.00000	9708.00	43.00000	17393.50		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	370.00000	1110.00	525.00000	1575.00		
0033 621-06545 FERTILIZER	0.029	Mg	2000.00000	58.00	545.00000	15.81		
0034 621-06553 SEED MIXTURE, R	6.200	kg	9.50000	58.90	6.10000	37.82		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 134 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 370,353.22  
CALL ORDER : 134  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25581-B  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 621-06565 MULCHING MATERIAL	0.148	Mg	1380.00000	204.24	530.00000	78.44		
0036 621-06575 SODDING, NURSERY	99.800	m2	21.00000	2095.80	5.25000	523.95		
0037 706-01268 HANDRAIL, ALUMINUM (ANODIZED)	81.000	m	300.00000	24300.00	300.00000	24300.00		
0038 715-05818 PIPE EXTENSION, CIRCULAR, 525 mm	3.600	m	420.00000	1512.00	97.00000	349.20		
0039 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	95.00000	1235.00	105.00000	1365.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	2000.00000	2000.00		
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1875.500	m	1.00000	1875.50	0.90000	1687.95		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1564.000	m	1.00000	1564.00	0.90000	1407.60		
0043 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	1.000	EACH	105.00000	105.00	105.00000	105.00		
SECTION TOTALS			\$	371,199.40	\$	394,700.00		
CONTRACT TOTALS			\$	371,199.40	\$	394,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25740-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/01/02 COMPLETION DATE

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B107014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 2,398,356.91	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,570,559.09	107.1800%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	18.000	MOS	900.00000	16200.00	2500.00000	45000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	46600.00000	46600.00	58000.00000	58000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	119000.00000	119000.00	80000.00000	80000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	24000.00000	24000.00	25000.00000	25000.00
0005 202-02240 PAVEMENT, REMOVE	1104.600	m2	13.00000	14359.80	17.75000	19606.65
0006 202-02241 GUARDRAIL, REMOVE	25.000	m	22.20000	555.00	25.51000	637.75
0007 202-02272 PAVED SIDE DITCH, REMOVE	108.000	m	38.00000	4104.00	15.99000	1726.92
0008 202-02278 CURB, CONCRETE, REMOVE	465.000	m	22.00000	10230.00	27.88000	12964.20
0009 202-02279 CURB AND GUTTER, REMOVE	730.000	m	22.00000	16060.00	22.33000	16300.90
0010 202-04089 SIGN, SHEET, REMOVE	11.000	EACH	110.00000	1210.00	10.20000	112.20
0011 202-60820 SURFACE MILLING, ASPHALT	47160.000	m2	1.50000	70740.00	1.00000	47160.00
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	500.00000	500.00	510.20000	510.20
0013 202-91385 INLET, REMOVE	35.000	EACH	250.00000	8750.00	306.48000	10726.80
0014 202-93047 MANHOLE, REMOVE	2.000	EACH	600.00000	1200.00	1494.33000	2988.66
0015 202-96133 PIPE, REMOVE	358.000	m	24.00000	8592.00	39.19000	14030.02



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140

CONTRACT ID : R -25740-B

COUNTIES : MARION

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 203-02080 LINEAR GRADING	1.113 km	30000.00000	33390.00	28526.55000	31750.05		
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	450.000 m	4.76000	2142.00	4.86000	2187.00		
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	50.00000	50.00	51.02000	51.02		
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	25.000 EACH	50.00000	1250.00	51.02000	1275.50		
0020 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	72.000 EACH	30.00000	2160.00	30.61000	2203.92		
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	4608.000 m3	30.00000	138240.00	17.48000	80547.84		
0022 303-52308 COMPACTED AGGREGATE, O, 53	780.600 Mg	26.00000	20295.60	37.97000	29639.38		
0023 305-05206 WIDENING WITH HMA	1638.500 Mg	58.00000	95033.00	80.00000	131080.00		
0024 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	500.000 Mg	80.00000	40000.00	85.00000	42500.00		
0025 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7802.800 Mg	37.50000	292605.00	37.00000	288703.60		
0026 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3549.000 Mg	54.00000	191646.00	61.00000	216489.00		
0027 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	2500.00000	2500.00		
0028 402-05495 HMA WEDGE AND LEVEL	1261.900 Mg	43.00000	54261.70	40.00000	50476.00		
0029 404-05511 SEAL COAT, 2	261.200 m2	7.50000	1959.00	5.00000	1306.00		
0030 405-05518 ASPHALT FOR PRIME COAT	358.100 m2	1.00000	358.10	3.00000	1074.30		
0031 406-05521 ASPHALT FOR TACK COAT	107945.700 m2	0.10000	10794.57	0.04000	4317.83		
0032 601-91576 GUARDRAIL BLOCK, 150 mm X 200 mm, B3	1.000 EACH	45.00000	45.00	32.65000	32.65		
0033 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2950.00000	2950.00	3265.28000	3265.28		
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	25.000 m	47.00000	1175.00	83.67000	2091.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140

CONTRACT ID : R -25740-B

COUNTIES : MARION

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 604-06069 CURB RAMP, CONCRETE	414.900	m2	45.00000	18670.50	65.00000	26968.50		
0036 604-91531 SIDEWALK, CONCRETE, 100 mm	1080.000	m2	30.00000	32400.00	34.00000	36720.00		
0037 605-06120 CURB, CONCRETE	147.100	m	85.00000	12503.50	76.00000	11179.60		
0038 605-06150 CURB AND GUTTER, C, CONCRETE	1428.000	m	39.00000	55692.00	41.00000	58548.00		
0039 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4.000	m	100.00000	400.00	216.00000	864.00		
0040 605-06215 CENTER CURB, D, CONCRETE	209.000	m	99.00000	20691.00	132.00000	27588.00		
0041 610-05527 HMA FOR APPROACHES	462.200	Mg	85.00000	39287.00	120.00000	55464.00		
0042 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1517.500	m2	39.00000	59182.50	45.00000	68287.50		
0043 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	170.00000	340.00	173.47000	346.94		
0044 615-06505 MONUMENT, B	3.000	EACH	450.00000	1350.00	561.22000	1683.66		
0045 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	500.00000	1500.00	329.59000	988.77		
0046 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	415.00000	1245.00	357.14000	1071.42		
0047 616-02320 GEOTEXTILES	42.000	m2	2.00000	84.00	2.25000	94.50		
0048 616-06405 RIPRAP, REVETMENT	24.000	Mg	30.00000	720.00	37.63000	903.12		
0049 621-06567 WATER	500.000	kL	0.55000	275.00	0.56000	280.00		
0050 621-06575 SODDING, NURSERY	4792.000	m2	2.88000	13800.96	2.94000	14088.48		
0051 702-90915 CONCRETE, A	18.000	m3	200.00000	3600.00	429.84000	7737.12		
0052 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	44.100	m	440.00000	19404.00	584.77000	25788.36		
0053 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	8.600	m	460.00000	3956.00	578.34000	4973.72		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44  
CALL ORDER : 140  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25740-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SOUTH COUNTY LINE RD  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 718-99153 GEOTEXTILES FOR UNDERDRAIN	3207.800	m2	1.40000	4490.92	1.68000	5389.10		
0075 720-03194 MANHOLE , C13	1.000	EACH	1600.00000	1600.00	1338.63000	1338.63		
0076 720-03194 MANHOLE , D10	9.000	EACH	2200.00000	19800.00	2206.61000	19859.49		
0077 720-03194 MANHOLE , H7	1.000	EACH	1600.00000	1600.00	1308.58000	1308.58		
0078 720-03194 MANHOLE , K13	2.000	EACH	2400.00000	4800.00	2527.93000	5055.86		
0079 720-03194 MANHOLE , MODIFIED, STR. NO. 65	1.000	EACH	12000.00000	12000.00	16652.93000	16652.93		
0080 720-03757 MANHOLE, C15	4.000	EACH	1900.00000	7600.00	1866.09000	7464.36		
0081 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	475.00000	12350.00	566.08000	14718.08		
0082 720-44000 CASTING, ADJUST TO GRADE , TYPE 10, CURB BOX	23.000	EACH	475.00000	10925.00	182.95000	4207.85		
0083 720-45045 INLET, J10	32.000	EACH	1300.00000	41600.00	1015.71000	32502.72		
0084 720-45075 INLET, R13	3.000	EACH	1050.00000	3150.00	1030.30000	3090.90		
0085 720-45275 PIPE CATCH BASIN, 600 mm	13.000	EACH	600.00000	7800.00	454.33000	5906.29		
0086 720-45410 MANHOLE, C4	4.000	EACH	1400.00000	5600.00	1195.42000	4781.68		
0087 720-45415 MANHOLE, D4	2.000	EACH	1900.00000	3800.00	1756.67000	3513.34		
0088 720-45416 MANHOLE, E4	2.000	EACH	2100.00000	4200.00	875.00000	1750.00		
0089 720-91110 MANHOLE, N4	1.000	EACH	5000.00000	5000.00	2747.88000	2747.88		
0090 720-94208 MANHOLE, C10	19.000	EACH	1350.00000	25650.00	1534.47000	29154.93		
0091 720-94432 MANHOLE, C7	8.000	EACH	1300.00000	10400.00	1176.15000	9409.20		
0092 720-94612 MANHOLE, K4	3.000	EACH	2300.00000	6900.00	2724.15000	8172.45		
0093 720-97218 MANHOLE, D7	2.000	EACH	1900.00000	3800.00	1714.75000	3429.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140

CONTRACT ID : R -25740-B

COUNTIES : MARION

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 720-98555 INLET, C15	1.000	EACH	1350.00000	1350.00	1405.76000	1405.76		
0095 732-94840 CASTING, ADJUST TO GRADE, WATER VALVE	14.000	EACH	450.00000	6300.00	203.67000	2851.38		
0096 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	24.000	EACH	35.00000	840.00	40.82000	979.68		
0097 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4990.000	m	0.75000	3742.50	0.54000	2694.60		
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3440.000	m	3.00000	10320.00	3.93000	13519.20		
0099 801-06605 BARRICADE, IIIA	30.000	EACH	200.00000	6000.00	137.75000	4132.50		
0100 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	113.00000	7571.00	127.55000	8545.85		
0101 801-06710 FLASHING ARROW SIGN	360.000	DAY	13.00000	4680.00	13.78000	4960.80		
0102 801-06775 MAINTAINING TRAFFIC		LUMP	77000.00000	77000.00	90000.00000	90000.00		
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.350	m2	300.00000	405.00	306.12000	413.26		
0104 805-01842 HANDHOLE, SIGNAL	12.000	EACH	675.00000	8100.00	688.77000	8265.24		
0105 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	150.00000	150.00	153.06000	153.06		
0106 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	2000.00000	2000.00	2040.80000	2040.80		
0107 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	100.00000	100.00	102.04000	102.04		
0108 805-05870 SIGNAL SUPPORT FOUNDATION	4.000	EACH	1000.00000	4000.00	1020.40000	4081.60		
0109 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	773.000	m	28.50000	22030.50	29.08000	22478.84		
0110 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	4.000	EACH	12500.00000	50000.00	12755.00000	51020.00		
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	400.00000	2400.00	408.16000	2448.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140

CONTRACT ID : R -25740-B

COUNTIES : MARION

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0112 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	400.00000	1600.00	408.16000	1632.64		
0113 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000 EACH	650.00000	1300.00	663.26000	1326.52		
0114 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	900.00000	3600.00	918.36000	3673.44		
0115 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	255.10000	1020.40		
0116 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00	459.18000	459.18		
0117 805-78465 SIGNAL CABLE, 2C 8GA.	20.000 m	2.50000	50.00	2.55000	51.00		
0118 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5831.000 m	0.35000	2040.85	0.36000	2099.16		
0119 805-78485 SIGNAL CABLE, 5C 14GA.	174.500 m	2.35000	410.08	2.40000	418.80		
0120 805-78490 SIGNAL CABLE, 7C 14GA.	44.000 m	2.75000	121.00	2.81000	123.64		
0121 805-78500 SIGNAL CABLE, 11C 14GA.	150.500 m	4.00000	602.00	4.08000	614.04		
0122 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4254.000 m	2.00000	8508.00	2.04000	8678.16		
0123 805-78785 SIGNAL DETECTOR HOUSING	49.000 EACH	450.00000	22050.00	459.18000	22499.82		
0124 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2199.700 m	15.00000	32995.50	15.31000	33677.41		
0125 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	500.00000	500.00	510.20000	510.20		
0126 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3000.00000	12000.00	3061.20000	12244.80		
0127 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	22.000 EACH	275.00000	6050.00	280.61000	6173.42		
0128 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	150.00000	150.00	153.06000	153.06		
0129 805-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	250.00000	1500.00	255.10000	1530.60		
0130 808-04767 LINE ,THERMOPLASTIC, DOTTED, 100 mm, 600 mm LINE, 2400 mm GAP	484.500 m	0.01000	4.85	1.00000	484.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,384,484.44

ROUTE : SOUTH COUNTY LINE RD

CALL ORDER : 140

CONTRACT ID : R -25740-B

COUNTIES : MARION

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0131 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	92.000	m	5.90000	542.80	1.94000	178.48		
0132 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4068.000	m	0.01000	40.68	1.00000	4068.00		
0133 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	5886.000	m	1.00000	5886.00	0.97000	5709.42		
0134 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1264.000	m	1.00000	1264.00	1.00000	1264.00		
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4220.000	m	1.00000	4220.00	0.97000	4093.40		
0136 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	84.000	m	5.90000	495.60	3.92000	329.28		
0137 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	210.000	m	5.00000	1050.00	3.92000	823.20		
0138 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	377.000	m	10.00000	3770.00	9.69000	3653.13		
0139 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	49.000	EACH	40.00000	1960.00	42.86000	2100.14		
0140 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	46.000	EACH	50.00000	2300.00	55.10000	2534.60		
0141 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000	EACH	10.00000	410.00	21.43000	878.63		
0142 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	368.000	EACH	21.00000	7728.00	21.94000	8073.92		
			\$	2,398,356.91	\$	2,570,559.09		
CONTRACT TOTALS			\$	2,398,356.91	\$	2,570,559.09		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,998.26

ROUTE : SR 37

CALL ORDER : 150

CONTRACT ID : R -25775-A

COUNTIES : ALLEN

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/30/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 510200Q

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817530	PIONEER ASSOCIATES, INC.	\$ 316,653.21	100.0000%
2	35-1374866	PRIMCO, INC.	\$ 328,995.39	103.8976%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT						
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1975.00000	7900.00	1150.60000	4602.40
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3900.00000	3900.00	5220.00000	5220.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15500.00000	15500.00	16421.40000	16421.40
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	12500.00000	12500.00	7200.00000	7200.00
0005 202-02240 PAVEMENT, REMOVE	792.000	m2	12.50000	9900.00	1.00000	792.00
0006 202-02241 GUARDRAIL, REMOVE	151.200	m	10.40000	1572.48	10.40000	1572.48
0007 202-02250 TREE, 250 mm, REMOVE	7.000	EACH	285.00000	1995.00	250.00000	1750.00
0008 202-02255 TREE, 460 mm, REMOVE	1.000	EACH	395.00000	395.00	350.00000	350.00
0009 202-02260 TREE, 760 mm, REMOVE	1.000	EACH	875.00000	875.00	900.00000	900.00
0010 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00	25899.42000	25899.42
0011 202-60820 SURFACE MILLING, ASPHALT	252.000	m2	10.10000	2545.20	8.24000	2076.48
0012 203-02000 EXCAVATION, COMMON	488.000	m3	13.00000	6344.00	48.00000	23424.00
0013 203-02070 BORROW	96.000	m3	16.65000	1598.40	45.00000	4320.00
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	60.00000	60.00	60.00000	60.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,998.26  
CALL ORDER : 150  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25775-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	19.500 Mg	20.50000	399.75	20.62000	402.09		
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	60.00000	60.00	60.00000	60.00		
0017 205-06937 TEMPORARY SILT FENCE	110.000 m	6.10000	671.00	6.10000	671.00		
0018 211-02050 B BORROW	53.000 m3	21.50000	1139.50	45.00000	2385.00		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.700 m3	25.00000	10017.50	45.00000	18031.50		
0020 303-52308 COMPACTED AGGREGATE, O, 53	533.500 Mg	15.00000	8002.50	15.00000	8002.50		
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	705.400 Mg	27.00000	19045.80	27.00000	19045.80		
0022 402-05470 HMA BASE C25.0 mm, MAINLINE	285.100 Mg	29.00000	8267.90	29.00000	8267.90		
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	157.500 Mg	45.00000	7087.50	45.00000	7087.50		
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	103.300 Mg	50.00000	5165.00	50.00000	5165.00		
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	183.600 Mg	27.00000	4957.20	27.00000	4957.20		
0026 404-05511 SEAL COAT, 2	608.000 m2	3.00000	1824.00	3.00000	1824.00		
0027 405-05518 ASPHALT FOR PRIME COAT	608.000 m2	2.00000	1216.00	2.00000	1216.00		
0028 406-05521 ASPHALT FOR TACK COAT	4285.000 m2	1.00000	4285.00	1.00000	4285.00		
0029 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2150.00000	6450.00	2150.00000	6450.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	137.200 m	28.00000	3841.60	28.00000	3841.60		
0032 610-05527 HMA FOR APPROACHES	30.100 Mg	52.00000	1565.20	52.00000	1565.20		
0033 611-95023 MAILBOX ASSEMBLY, RESET	1.000 EACH	145.00000	145.00	145.00000	145.00		
0034 615-06490 RIGHT OF WAY MARKER	13.000 EACH	101.00000	1313.00	101.00000	1313.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,998.26  
CALL ORDER : 150  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25775-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 616-02320 GEOTEXTILES	151.500	m2	2.25000	340.88	2.00000	303.00		
0036 616-06405 RIPRAP, REVETMENT	326.500	Mg	16.00000	5224.00	27.00000	8815.50		
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	575.00000	575.00	575.00000	575.00		
0038 621-06548 SEED MIXTURE, CV	0.700	kg	49.60000	34.72	49.60000	34.72		
0039 621-06559 MULCHED SEEDING, R	727.000	m2	0.67000	487.09	0.67000	487.09		
0040 621-06567 WATER	17.300	kL	0.55000	9.52	0.55000	9.52		
0041 621-06574 SODDING	193.600	m2	4.05000	784.08	4.05000	784.08		
0042 621-06575 SODDING, NURSERY	600.000	m2	4.05000	2430.00	4.05000	2430.00		
0043 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00		
0044 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.00000	100.00	25.00000	100.00		
0045 714-06660 WINGWALL	62.400	m2	320.00000	19968.00	400.64000	24999.94		
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	204.400	m	15.00000	3066.00	13.00000	2657.20		
0047 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	23.200	m	31.50000	730.80	21.00000	487.20		
0048 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	14.400	m	50.30000	724.32	73.00000	1051.20		
0049 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000	m	30.60000	918.00	13.00000	390.00		
0050 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000	m	37.00000	1110.00	16.00000	480.00		
0051 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000	m	41.00000	1230.00	19.00000	570.00		
0052 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	200.00000	200.00	140.00000	140.00		
0053 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	315.00000	1260.00	400.00000	1600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,998.26  
CALL ORDER : 150  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25775-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 718-52610 AGGREGATE FOR UNDERDRAINS	40.400	m3	35.00000	1414.00	50.00000	2020.00		
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	376.000	m2	1.00000	376.00	1.20000	451.20		
0056 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	175.00000	175.00	350.00000	350.00		
0057 720-45075 INLET, R13	1.000	EACH	1285.00000	1285.00	1600.00000	1600.00		
0058 720-45605 MANHOLE, RECONSTRUCT STRUCTURE	0.700	m	720.00000	504.00	1400.00000	980.00		
0059 723-07020 STRUCTURE, PRECAST THREE-SIDED, 5480 mm X 3000 mm	18.600	m	5285.00000	98301.00	4305.00000	80073.00		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	222.00000	888.00	222.00000	888.00		
0061 801-06605 BARRICADE, IIIA	8.000	EACH	55.00000	440.00	55.00000	440.00		
0062 801-06606 BARRICADE, IIIB	4.000	EACH	64.00000	256.00	64.00000	256.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	48.00000	1392.00	48.00000	1392.00		
0064 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	51.00000	714.00	51.00000	714.00		
0065 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	920.00000	920.00		
0066 802-04314 SIGN , RELOCATE	3.000	EACH	50.00000	150.00	50.00000	150.00		
0067 802-76055 SIGN POST, A	12.900	m	17.00000	219.30	17.00000	219.30		
0068 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	19.00000	171.00	19.00000	171.00		
0069 804-06770 DELINEATOR POST	5.000	EACH	18.00000	90.00	18.00000	90.00		
0070 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	63.000	m	0.19000	11.97	0.19000	11.97		
0071 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	0.19000	95.00	0.19000	95.00		
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000	EACH	25.00000	200.00	27.00000	216.00		
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	8.000	EACH	130.00000	1040.00	130.00000	1040.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 378,998.26  
CALL ORDER : 150  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25775-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817530 PIONEER ASSOCIATES, INC.		(2) 35-1374866 PRIMCO, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	316,653.21	\$	328,995.39		
CONTRACT TOTALS		\$	316,653.21	\$	328,995.39		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,925.75

ROUTE : 70

CALL ORDER : 160

CONTRACT ID : R -25778-A

COUNTIES : VIGO

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0701098

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 151,870.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 190,550.00	125.4691%
3	35-6264243 POWELL CONSTRUCTION & REMODELING CO. INC. IRREGULAR BID	\$ 213,620.00	140.6597%
4	35-1965249 TRIAD CONSTRUCTION, INC.	\$ 257,309.00	169.4271%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE								
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5200.00000	5200.00	7325.00000	7325.00	6000.00000	6000.00
0003	202-93741 GUARD RAIL END TREATMENT, REMOVE	23.000 EACH	140.00000	3220.00	675.00000	15525.00	300.00000	6900.00
0004	303-52308 COMPACTED AGGREGATE, O, 53	3800.000 TON	12.50000	47500.00	24.90000	94620.00	30.00000	114000.00
0005	601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	3300.00000	49500.00	2240.00000	33600.00	2425.00000	36375.00
0006	601-94690 GUARDRAIL END TREATMENT, MS	8.000 EACH	4250.00000	34000.00	3330.00000	26640.00	2850.00000	22800.00
0007	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	300.000 LFT	9.50000	2850.00	12.70000	3810.00	63.90000	19170.00
0008	801-06710 FLASHING ARROW SIGN	15.000 DAY	40.00000	600.00	42.00000	630.00	125.00000	1875.00
0009	801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	8400.00000	8400.00	6500.00000	6500.00
SECTION TOTALS			\$	151,870.00	\$	190,550.00	\$	213,620.00
CONTRACT TOTALS			\$	151,870.00	\$	190,550.00	\$	213,620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 175,925.75  
CALL ORDER : 160  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25778-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1965249 TRIAD CONSTRUCTION, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL MAINTENANCE							
0002 110-01001		LUMP	19900.00000	19900.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-93741	23.000	EACH	600.00000	13800.00			
GUARD RAIL END TREATMENT, REMOVE							
0004 303-52308	3800.000	TON	28.60000	108680.00			
COMPACTED AGGREGATE, O, 53							
0005 601-94689	15.000	EACH	2800.00000	42000.00			
GUARDRAIL END TREATMENT, OS							
0006 601-94690	8.000	EACH	3800.00000	30400.00			
GUARDRAIL END TREATMENT, MS							
0007 601-99105	300.000	LFT	22.00000	6600.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0008 801-06710	15.000	DAY	68.60000	1029.00			
FLASHING ARROW SIGN							
0009 801-06775		LUMP	34900.00000	34900.00			
MAINTAINING TRAFFIC							
SECTION TOTALS			\$	257,309.00			
CONTRACT TOTALS			\$	257,309.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81

ROUTE : KENNEDY AVENUE

CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10/01/02 COMPLETION DATE

COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N783004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,971,697.72	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,371,722.74	120.2883%
3	35-1035700 BUCKO CONSTRUCTION	\$ 2,449,446.41	124.2303%
4	35-1212938 ATLAS EXCAVATING, INC.	\$ 2,478,966.77	125.7275%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REHABILITATION								
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	1500.00000	13500.00	1450.00000	13050.00	1500.00000	13500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	35000.00000	35000.00	96000.00000	96000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	98500.00000	98500.00	118500.00000	118500.00	120000.00000	120000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1500.00000	1500.00	71000.00000	71000.00	24560.00000	24560.00
0005 202-02245 TREE, 150 mm, REMOVE	5.000	EACH	150.00000	750.00	27.00000	135.00	50.00000	250.00
0006 202-02250 TREE, 250 mm, REMOVE	4.000	EACH	150.00000	600.00	110.00000	440.00	105.00000	420.00
0007 202-02255 TREE, 460 mm, REMOVE	13.000	EACH	200.00000	2600.00	165.00000	2145.00	210.00000	2730.00
0008 202-02260 TREE, 760 mm, REMOVE	6.000	EACH	450.00000	2700.00	355.00000	2130.00	365.00000	2190.00
0009 202-02271 HEADWALL, REMOVE	49.000	EACH	100.00000	4900.00	225.00000	11025.00	230.00000	11270.00
0010 202-02279 CURB AND GUTTER, REMOVE	320.000	m	9.00000	2880.00	27.00000	8640.00	10.00000	3200.00
0011 202-60820 SURFACE MILLING, ASPHALT	6897.000	m2	1.50000	10345.50	1.20000	8276.40	2.95000	20346.15
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1000.00000	1000.00	1050.00000	1050.00	1000.00000	1000.00
0013 202-96133 PIPE, REMOVE	502.000	m	18.00000	9036.00	19.10000	9588.20	15.95000	8006.90
0014 203-02000 EXCAVATION, COMMON	8283.000	m3	12.00000	99396.00	17.00000	140811.00	17.65000	146194.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02070 BORROW	2.348	m3	25.00000	58.70	48.00000	112.70	25.00000	58.70
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1209.000	m	5.85000	7072.65	6.40000	7737.60	5.85000	7072.65
0017 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	45.000	m	7.72000	347.40	8.50000	382.50	7.72000	347.40
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	11.000	EACH	55.00000	605.00	60.00000	660.00	55.00000	605.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	97.000	EACH	55.00000	5335.00	60.00000	5820.00	55.00000	5335.00
0020 207-05755 MODIFIED SUBGRADE, 400 mm	11163.000	m2	3.50000	39070.50	3.60000	40186.80	6.50000	72559.50
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	3642.000	m3	15.00000	54630.00	16.50000	60093.00	17.00000	61914.00
0022 303-52308 COMPACTED AGGREGATE, O, 53	8243.000	Mg	10.00000	82430.00	14.00000	115402.00	11.25000	92733.75
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7445.000	Mg	26.00000	193570.00	29.90000	222605.50	33.85000	252013.25
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4401.000	Mg	28.00000	123228.00	33.60000	147873.60	33.50000	147433.50
0025 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2418.000	Mg	27.00000	65286.00	26.00000	62868.00	33.50000	81003.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2001.000	Mg	34.00000	68034.00	43.40000	86843.40	44.00000	88044.00
0027 405-05518 ASPHALT FOR PRIME COAT	22325.000	m2	0.25000	5581.25	0.35000	7813.75	0.44000	9823.00
0028 406-05521 ASPHALT FOR TACK COAT	93331.000	m2	0.10000	9333.10	0.05000	4666.55	0.33000	30799.23
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	1736.000	m2	28.00000	48608.00	30.00000	52080.00	33.00000	57288.00
0030 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2645.000	m	29.00000	76705.00	31.00000	81995.00	36.10000	95484.50
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2232.000	m2	44.00000	98208.00	40.00000	89280.00	36.75000	82026.00
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	27.000	EACH	110.00000	2970.00	175.00000	4725.00	130.00000	3510.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	140.00000	1120.00	225.00000	1800.00	175.00000	1400.00
0034 611-95023 MAILBOX ASSEMBLY, RESET	9.000	EACH	60.00000	540.00	200.00000	1800.00	100.00000	900.00
0035 614-06475 HEADER, CEMENT CONCRETE, B	40.000	m	175.00000	7000.00	200.00000	8000.00	198.70000	7948.00
0036 616-02320 GEOTEXTILES	1401.000	m2	1.50000	2101.50	2.75000	3852.75	2.75000	3852.75
0037 616-06405 RIPRAP, REVETMENT	832.000	Mg	25.00000	20800.00	33.00000	27456.00	24.25000	20176.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	975.00000	975.00	1000.00000	1000.00	975.00000	975.00
0039 621-06567 WATER	115.000	kL	0.55000	63.25	0.55000	63.25	0.55000	63.25
0040 621-06575 SODDING, NURSERY	6352.000	m2	3.90000	24772.80	4.00000	25408.00	3.90000	24772.80
0041 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	55.500	m	42.00000	2331.00	44.00000	2442.00	19.70000	1093.35
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2696.000	m	16.00000	43136.00	16.75000	45158.00	9.00000	24264.00
0043 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	9.000	m	35.00000	315.00	36.75000	330.75	50.00000	450.00
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	445.000	m	82.00000	36490.00	85.00000	37825.00	80.00000	35600.00
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	669.000	m	93.00000	62217.00	96.00000	64224.00	107.65000	72017.85
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	577.000	m	101.00000	58277.00	106.00000	61162.00	113.25000	65345.25
0047 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	709.000	m	122.00000	86498.00	128.00000	90752.00	149.00000	105641.00
0048 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	37.000	m	109.00000	4033.00	115.00000	4255.00	163.80000	6060.60
0049 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	3.000	m	218.00000	654.00	228.00000	684.00	512.00000	1536.00
0050 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	261.00000	1566.00	260.00000	1560.00	180.00000	1080.00
0051 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	279.00000	558.00	295.00000	590.00	194.00000	388.00
0052 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	347.00000	2082.00	365.00000	2190.00	262.00000	1572.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-46040 PIPE END SECTION, 900 mm	1.000 EACH	766.00000	766.00	810.00000	810.00	485.00000	485.00
0054 718-52610 AGGREGATE FOR UNDERDRAINS	566.000 m3	25.00000	14150.00	26.25000	14857.50	33.90000	19187.40
0055 718-99153 GEOTEXTILES FOR UNDERDRAIN	6065.000 m2	0.40000	2426.00	0.40000	2426.00	1.50000	9097.50
0056 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	330.00000	660.00	330.00000	660.00	250.00000	500.00
0057 720-44296 CAP INLET	4.000 EACH	303.00000	1212.00	300.00000	1200.00	250.00000	1000.00
0058 720-45035 INLET, F7	1.000 EACH	1192.00000	1192.00	1250.00000	1250.00	1485.00000	1485.00
0059 720-45045 INLET, J10	8.000 EACH	1340.00000	10720.00	1420.00000	11360.00	1600.00000	12800.00
0060 720-45055 INLET, M10	25.000 EACH	1408.00000	35200.00	1560.00000	39000.00	1800.00000	45000.00
0061 720-45085 INLET, T14	1.000 EACH	1821.00000	1821.00	2000.00000	2000.00	1970.00000	1970.00
0062 720-45265 PIPE CATCH BASIN, 375 mm	41.000 EACH	615.00000	25215.00	675.00000	27675.00	725.00000	29725.00
0063 720-45270 PIPE CATCH BASIN, 450 mm	1.000 EACH	724.00000	724.00	800.00000	800.00	750.00000	750.00
0064 720-45400 MANHOLE, A4	1.000 EACH	1568.00000	1568.00	1730.00000	1730.00	1970.00000	1970.00
0065 720-45405 MANHOLE, B4	1.000 EACH	1295.00000	1295.00	1425.00000	1425.00	1540.00000	1540.00
0066 720-45415 MANHOLE, D4	2.000 EACH	1871.00000	3742.00	2050.00000	4100.00	4365.00000	8730.00
0067 720-97217 MANHOLE, C8, MODIFIED	14.000 EACH	1726.00000	24164.00	1900.00000	26600.00	2150.00000	30100.00
0068 732-06043 REINSTALL FIRE HYDRANT	LUMP	852.00000	852.00	900.00000	900.00	1000.00000	1000.00
0069 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	4.000 EACH	49.06000	196.24	100.00000	400.00	93.00000	372.00
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	150.00000	600.00	165.00000	660.00	150.00000	600.00
0071 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5791.000 m	0.39000	2258.49	0.40000	2316.40	0.50000	2895.50
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8960.000 m	2.50000	22400.00	2.75000	24640.00	2.50000	22400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000 EACH	49.05000	98.10	340.00000	680.00	310.00000	620.00
0074 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	61.000 m	1.53000	93.33	2.60000	158.60	7.50000	457.50
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	33.000 m	3.64000	120.12	16.50000	544.50	15.00000	495.00
0076 801-06606 BARRICADE, IIIB	24.000 EACH	82.00000	1968.00	90.00000	2160.00	82.00000	1968.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	80.00000	800.00	88.00000	880.00	80.00000	800.00
0078 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	99.00000	4158.00	105.00000	4410.00	99.00000	4158.00
0079 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	40.00000	440.00	44.00000	484.00	40.00000	440.00
0080 801-06710 FLASHING ARROW SIGN	504.000 DAY	11.00000	5544.00	12.00000	6048.00	11.00000	5544.00
0081 802-02293 CONCRETE, SIGN FOUNDATION	27.941 m3	457.76000	12790.27	500.00000	13970.50	457.78000	12790.83
0082 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.400 m	29.52000	1487.81	30.00000	1512.00	29.52000	1487.81
0083 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.435 m2	129.10000	1218.06	140.00000	1320.90	129.17000	1218.72
0084 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.520 m2	134.55000	2760.97	140.00000	2872.80	134.55000	2760.97
0085 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0086 802-93494 POST, ROUND, GALVANIZED	9.600 m	29.52000	283.39	32.00000	307.20	29.52000	283.39
0087 802-97812 STREET NAME IDENTIFICATION SIGN	4.000 EACH	150.00000	600.00	165.00000	660.00	150.00000	600.00
0088 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2630.000 kg	5.51000	14491.30	6.00000	15780.00	5.51000	14491.30
0089 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	6.000 EACH	6200.00000	37200.00	6850.00000	41100.00	6200.00000	37200.00
0090 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	5.000 EACH	1600.00000	8000.00	1760.00000	8800.00	1600.00000	8000.00

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ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000 EACH	500.00000	500.00	550.00000	550.00	500.00000	500.00
0092 805-01842 HANDHOLE, SIGNAL	5.000 EACH	500.00000	2500.00	550.00000	2750.00	500.00000	2500.00
0093 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	2.000 EACH	1750.00000	3500.00	1935.00000	3870.00	1750.00000	3500.00
0094 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000 EACH	2060.00000	2060.00	2275.00000	2275.00	2060.00000	2060.00
0096 805-02687 CONTROLLER CABINET AND CONTROLLER INTERFACE, RELOCATE	1.000 EACH	1500.00000	1500.00	1650.00000	1650.00	1500.00000	1500.00
0097 805-02855 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm	2.000 EACH	450.00000	900.00	500.00000	1000.00	450.00000	900.00
0098 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	1.000 EACH	26500.00000	26500.00	29500.00000	29500.00	26500.00000	26500.00
0099 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1062.000 m	19.68000	20900.16	22.00000	23364.00	19.68000	20900.16
0100 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9600.00000	9600.00	10600.00000	10600.00	9600.00000	9600.00
0101 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	380.00000	2280.00	425.00000	2550.00	380.00000	2280.00
0102 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	8.000 EACH	380.00000	3040.00	425.00000	3400.00	380.00000	3040.00
0103 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	500.00000	2000.00	550.00000	2200.00	500.00000	2000.00
0104 805-78350 PEDESTRIAN SIGNAL HEAD, 230 mm	14.000 EACH	400.00000	5600.00	440.00000	6160.00	400.00000	5600.00
0105 805-78412 SIGNAL PEDESTAL, 2.7 m	1.000 EACH	650.00000	650.00	720.00000	720.00	650.00000	650.00
0106 805-78415 SPAN, CATENARY, AND TETHER	6.000 EACH	1000.00000	6000.00	1100.00000	6600.00	1000.00000	6000.00
0107 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	275.00000	1100.00	250.00000	1000.00
0108 805-78445 SIGNAL SERVICE	2.000 EACH	450.00000	900.00	500.00000	1000.00	450.00000	900.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-78467 SIGNAL CABLE, 3C 8GA.	40.000	m	3.94000	157.60	4.40000	176.00	3.94000	157.60
0110 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	320.000	m	0.66000	211.20	0.75000	240.00	0.66000	211.20
0111 805-78480 SIGNAL CABLE, 3C 14GA.	511.000	m	1.64000	838.04	1.80000	919.80	1.64000	838.04
0112 805-78485 SIGNAL CABLE, 5C 14GA.	555.000	m	2.62000	1454.10	2.90000	1609.50	2.62000	1454.10
0113 805-78490 SIGNAL CABLE, 7C 14GA.	215.000	m	2.95000	634.25	3.25000	698.75	2.95000	634.25
0114 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	154.000	m	1.97000	303.38	2.20000	338.80	1.97000	303.38
0115 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	350.00000	700.00	390.00000	780.00	350.00000	700.00
0116 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000	m	22.96000	2296.00	25.00000	2500.00	22.96000	2296.00
0117 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	450.00000	450.00	500.00000	500.00	450.00000	450.00
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	650.00000	650.00	715.00000	715.00	650.00000	650.00
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	5.000	EACH	2800.00000	14000.00	3100.00000	15500.00	2800.00000	14000.00
0120 805-86810 SERVICE POINT, II	2.000	EACH	2200.00000	4400.00	2400.00000	4800.00	2200.00000	4400.00
0121 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1350.000	m	0.66000	891.00	0.70000	945.00	0.66000	891.00
0122 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	57.000	EACH	20.00000	1140.00	22.00000	1254.00	20.00000	1140.00
0123 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	25.00000	100.00	27.00000	108.00	25.00000	100.00
0124 805-86930 INSULATING LINK, NOT WATERPROOFED	54.000	EACH	10.00000	540.00	11.00000	594.00	10.00000	540.00
0125 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	15.00000	120.00	16.50000	132.00	15.00000	120.00
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000	EACH	150.00000	150.00	165.00000	165.00	150.00000	150.00
0127 805-94295 SIGNAL HEAD, RELOCATE	24.000	EACH	150.00000	3600.00	165.00000	3960.00	150.00000	3600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	14.000	EACH	150.00000	2100.00	165.00000	2310.00	150.00000	2100.00
0129 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1810.000	m	10.66000	19294.60	11.75000	21267.50	10.66000	19294.60
0130 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	920.000	m	10.66000	9807.20	11.75000	10810.00	10.66000	9807.20
0131 807-02191 HANDHOLE, LIGHTING	1.000	EACH	500.00000	500.00	550.00000	550.00	500.00000	500.00
0132 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	23.000	EACH	500.00000	11500.00	550.00000	12650.00	500.00000	11500.00
0133 807-02781 LUMINAIRE MAST ARM, 3.1 m	2.000	EACH	850.00000	1700.00	940.00000	1880.00	850.00000	1700.00
0134 807-02784 LUMINAIRE MAST ARM, 6.1 m	2.000	EACH	925.00000	1850.00	1025.00000	2050.00	925.00000	1850.00
0135 807-04781 LUMINAIRE MAST ARM, 9.1 m	2.000	EACH	1100.00000	2200.00	1200.00000	2400.00	1100.00000	2200.00
0136 807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	12.000	EACH	1050.00000	12600.00	1160.00000	13920.00	1050.00000	12600.00
0137 807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000	EACH	1100.00000	1100.00	1200.00000	1200.00	1100.00000	1100.00
0138 807-83660 LIGHT POLE, 11.0 m E.M.H., 4.9 m MAST ARM, ANCHOR BASE	1.000	EACH	1125.00000	1125.00	1250.00000	1250.00	1125.00000	1125.00
0139 807-85648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	9.000	EACH	1245.00000	11205.00	1375.00000	12375.00	1245.00000	11205.00
0140 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	25.000	EACH	250.00000	6250.00	275.00000	6875.00	250.00000	6250.00
0141 807-86910 CONNECTOR KIT, UNFUSED	23.000	EACH	25.00000	575.00	27.00000	621.00	25.00000	575.00
0142 807-86915 CONNECTOR KIT, FUSED	23.000	EACH	25.00000	575.00	27.00000	621.00	25.00000	575.00
0143 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000	EACH	15.00000	375.00	16.50000	412.50	15.00000	375.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 807-86955 CABLE DUCT MARKER	1.000	EACH	100.00000	100.00	110.00000	110.00	100.00000	100.00
0145 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	150.00000	300.00	165.00000	330.00	285.00000	570.00
0146 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	317.000	m	1.10000	348.70	1.25000	396.25	0.87000	275.79
0147 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2653.000	m	1.10000	2918.30	1.25000	3316.25	0.87000	2308.11
0148 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	30.000	m	2.20000	66.00	2.50000	75.00	3.00000	90.00
0149 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	429.000	m	1.10000	471.90	1.20000	514.80	0.87000	373.23
0150 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3224.000	m	1.10000	3546.40	1.20000	3868.80	0.87000	2804.88
0151 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	14.000	m	3.30000	46.20	3.65000	51.10	9.00000	126.00
0152 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	269.000	m	3.30000	887.70	3.65000	981.85	9.00000	2421.00
0153 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	99.000	m	6.60000	653.40	7.30000	722.70	9.00000	891.00
0154 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	276.000	m	1.75000	483.00	2.00000	552.00	2.25000	621.00
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	45.00000	1035.00	50.00000	1150.00	44.00000	1012.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	22.000	EACH	55.00000	1210.00	60.00000	1320.00	63.60000	1399.20
0157 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	928.000	m	2.20000	2041.60	2.40000	2227.20	3.00000	2784.00
0158 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	78.000	m	1.15000	89.70	1.25000	97.50	0.87000	67.86

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ROUTE : KENNEDY AVENUE  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 801-06775 MAINTAINING TRAFFIC	LUMP		19000.00000	19000.00	66189.54000	66189.54	27850.00000	27850.00
0160 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	13.500	m2	10.00000	135.00	11.00000	148.50	10.00000	135.00
0161 808-06368 TRANSVERSE MARKING, REMOVE	46.000	m	4.50000	207.00	5.00000	230.00	4.50000	207.00
0162 808-06716 LINE, REMOVE	1360.000	m	0.95000	1292.00	1.00000	1360.00	0.95000	1292.00
0163 805-04982 CABLE , 6 PAIR, 19 GA., CAMERA LEAD-IN CABLE	201.000	m	6.56000	1318.56	7.25000	1457.25	6.56000	1318.56
SECTION TOTALS				\$ 1,971,697.72		\$ 2,371,722.74		\$ 2,449,446.41
CONTRACT TOTALS				\$ 1,971,697.72		\$ 2,371,722.74		\$ 2,449,446.41



INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REHABILITATION							
0001	105-06790	9.000	MOS	2500.00000	22500.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	51600.00000	51600.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	123000.00000	123000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	74220.00000	74220.00		
	CLEARING RIGHT OF WAY						
0005	202-02245	5.000	EACH	110.00000	550.00		
	TREE, 150 mm, REMOVE						
0006	202-02250	4.000	EACH	160.00000	640.00		
	TREE, 250 mm, REMOVE						
0007	202-02255	13.000	EACH	500.00000	6500.00		
	TREE, 460 mm, REMOVE						
0008	202-02260	6.000	EACH	850.00000	5100.00		
	TREE, 760 mm, REMOVE						
0009	202-02271	49.000	EACH	250.00000	12250.00		
	HEADWALL, REMOVE						
0010	202-02279	320.000	m	11.00000	3520.00		
	CURB AND GUTTER, REMOVE						
0011	202-60820	6897.000	m2	1.50000	10345.50		
	SURFACE MILLING, ASPHALT						
0012	202-78515		LUMP	1200.00000	1200.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0013	202-96133	502.000	m	20.00000	10040.00		
	PIPE, REMOVE						
0014	203-02000	8283.000	m3	19.00000	157377.00		
	EXCAVATION, COMMON						
0015	203-02070	2.348	m3	75.00000	176.10		
	BORROW						
0016	205-02224	1209.000	m	6.00000	7254.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0017	205-02229	45.000	m	7.75000	348.75		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0018	205-02234	11.000	EACH	57.00000	627.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	205-02236	97.000 EACH	57.00000	5529.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0020	207-05755	11163.000 m2	8.00000	89304.00				
	MODIFIED SUBGRADE, 400 mm							
0021	211-02060	3642.000 m3	20.40000	74296.80				
	B BORROW FOR STRUCTURE BACKFILL							
0022	303-52308	8243.000 Mg	11.25000	92733.75				
	COMPACTED AGGREGATE, O, 53							
0023	401-05437	7445.000 Mg	30.00000	223350.00				
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0024	401-05455	4401.000 Mg	34.00000	149634.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0025	402-05475	2418.000 Mg	27.00000	65286.00				
	HMA INTERMEDIATE C19.0 mm, MAINLINE							
0026	402-05477	2001.000 Mg	44.00000	88044.00				
	HMA SURFACE 9.5 mm, MAINLINE							
0027	405-05518	22325.000 m2	0.37000	8260.25				
	ASPHALT FOR PRIME COAT							
0028	406-05521	93331.000 m2	0.10000	9333.10				
	ASPHALT FOR TACK COAT							
0029	604-91531	1736.000 m2	25.00000	43400.00				
	SIDEWALK, CONCRETE, 100 mm							
0030	605-06155	2645.000 m	44.00000	116380.00				
	CURB AND GUTTER, CONCRETE, MODIFIED							
0031	611-05330	2232.000 m2	49.00000	109368.00				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0032	611-06497	27.000 EACH	200.00000	5400.00				
	MAILBOX ASSEMBLY, SINGLE							
0033	611-06498	8.000 EACH	300.00000	2400.00				
	MAILBOX ASSEMBLY, DOUBLE							
0034	611-95023	9.000 EACH	150.00000	1350.00				
	MAILBOX ASSEMBLY, RESET							
0035	614-06475	40.000 m	250.00000	10000.00				
	HEADER, CEMENT CONCRETE, B							
0036	616-02320	1401.000 m2	2.25000	3152.25				
	GEOTEXTILES							
0037	616-06405	832.000 Mg	31.00000	25792.00				
	RIPRAP, REVETMENT							
0038	621-01004	1.000 EACH	1000.00000	1000.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

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SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	621-06567 WATER	115.000	kL	0.60000	69.00			
0040	621-06575 SODDING, NURSERY	6352.000	m2	4.00000	25408.00			
0041	715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	55.500	m	65.00000	3607.50			
0042	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2696.000	m	12.00000	32352.00			
0043	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	9.000	m	40.00000	360.00			
0044	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	445.000	m	85.00000	37825.00			
0045	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	669.000	m	95.00000	63555.00			
0046	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	577.000	m	96.00000	55392.00			
0047	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	709.000	m	125.00000	88625.00			
0048	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	37.000	m	135.00000	4995.00			
0049	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	3.000	m	440.00000	1320.00			
0050	715-46000 PIPE END SECTION, 300 mm	6.000	EACH	210.00000	1260.00			
0051	715-46005 PIPE END SECTION, 375 mm	2.000	EACH	240.00000	480.00			
0052	715-46020 PIPE END SECTION, 600 mm	6.000	EACH	375.00000	2250.00			
0053	715-46040 PIPE END SECTION, 900 mm	1.000	EACH	450.00000	450.00			
0054	718-52610 AGGREGATE FOR UNDERDRAINS	566.000	m3	35.00000	19810.00			
0055	718-99153 GEOTEXTILES FOR UNDERDRAIN	6065.000	m2	0.85000	5155.25			
0056	720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	225.00000	450.00			
0057	720-44296 CAP INLET	4.000	EACH	140.00000	560.00			
0058	720-45035 INLET, F7	1.000	EACH	1300.00000	1300.00			
0059	720-45045 INLET, J10	8.000	EACH	1265.00000	10120.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45055 INLET, M10	25.000 EACH	1425.00000	35625.00				
0061 720-45085 INLET, T14	1.000 EACH	2300.00000	2300.00				
0062 720-45265 PIPE CATCH BASIN, 375 mm	41.000 EACH	935.00000	38335.00				
0063 720-45270 PIPE CATCH BASIN, 450 mm	1.000 EACH	1040.00000	1040.00				
0064 720-45400 MANHOLE, A4	1.000 EACH	1650.00000	1650.00				
0065 720-45405 MANHOLE, B4	1.000 EACH	1400.00000	1400.00				
0066 720-45415 MANHOLE, D4	2.000 EACH	5500.00000	11000.00				
0067 720-97217 MANHOLE, C8, MODIFIED	14.000 EACH	1600.00000	22400.00				
0068 732-06043 REINSTALL FIRE HYDRANT	LUMP	1800.00000	1800.00				
0069 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	4.000 EACH	95.00000	380.00				
0070 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	155.00000	620.00				
0071 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5791.000 m	0.42000	2432.22				
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8960.000 m	2.65000	23744.00				
0073 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	2.000 EACH	315.00000	630.00				
0074 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	61.000 m	2.40000	146.40				
0075 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	33.000 m	16.00000	528.00				
0076 801-06606 BARRICADE, IIIB	24.000 EACH	85.00000	2040.00				
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000 EACH	85.00000	850.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	801-06640 CONSTRUCTION SIGN, A	42.000 EACH	105.00000	4410.00				
0079	801-06645 CONSTRUCTION SIGN, B	11.000 EACH	42.00000	462.00				
0080	801-06710 FLASHING ARROW SIGN	504.000 DAY	48.00000	24192.00				
0081	802-02293 CONCRETE, SIGN FOUNDATION	27.941 m3	460.00000	12852.86				
0082	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.400 m	30.00000	1512.00				
0083	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.435 m2	132.00000	1245.42				
0084	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.520 m2	136.00000	2790.72				
0085	802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	105.00000	210.00				
0086	802-93494 POST, ROUND, GALVANIZED	9.600 m	31.00000	297.60				
0087	802-97812 STREET NAME IDENTIFICATION SIGN	4.000 EACH	155.00000	620.00				
0088	803-02310 REINFORCING STEEL, SIGN FOUNDATION	2630.000 kg	5.60000	14728.00				
0089	803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	6.000 EACH	6300.00000	37800.00				
0090	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	5.000 EACH	1650.00000	8250.00				
0091	805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000 EACH	525.00000	525.00				
0092	805-01842 HANDHOLE, SIGNAL	5.000 EACH	525.00000	2625.00				
0093	805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	2.000 EACH	1800.00000	3600.00				
0094	805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000 EACH	2100.00000	2100.00				
0096	805-02687 CONTROLLER CABINET AND CONTROLLER INTERFACE, RELOCATE	1.000 EACH	1525.00000	1525.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81

ROUTE : KENNEDY AVENUE

CALL ORDER : 170

CONTRACT ID : R -25785-A

COUNTIES : LAKE

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	805-02855	2.000 EACH	475.00000	950.00			
	SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 1850 mm						
0098	805-04782	1.000 EACH	27000.00000	27000.00			
	VIDEO VEHICLE DETECTOR SYSTEM						
0099	805-06592	1062.000 m	20.00000	21240.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0100	805-78100	1.000 EACH	9750.00000	9750.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE						
0101	805-78205	6.000 EACH	400.00000	2400.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0102	805-78215	8.000 EACH	400.00000	3200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0103	805-78230	4.000 EACH	525.00000	2100.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0104	805-78350	14.000 EACH	425.00000	5950.00			
	PEDESTRIAN SIGNAL HEAD, 230 mm						
0105	805-78412	1.000 EACH	675.00000	675.00			
	SIGNAL PEDESTAL, 2.7 m						
0106	805-78415	6.000 EACH	1100.00000	6600.00			
	SPAN, CATENARY, AND TETHER						
0107	805-78420	4.000 EACH	260.00000	1040.00			
	DISCONNECT HANGER						
0108	805-78445	2.000 EACH	465.00000	930.00			
	SIGNAL SERVICE						
0109	805-78467	40.000 m	4.00000	160.00			
	SIGNAL CABLE, 3C 8GA.						
0110	805-78470	320.000 m	0.70000	224.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0111	805-78480	511.000 m	1.70000	868.70			
	SIGNAL CABLE, 3C 14GA.						
0112	805-78485	555.000 m	2.65000	1470.75			
	SIGNAL CABLE, 5C 14GA.						
0113	805-78490	215.000 m	3.10000	666.50			
	SIGNAL CABLE, 7C 14GA.						
0114	805-78510	154.000 m	2.00000	308.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 805-78785 SIGNAL DETECTOR HOUSING	2.000 EACH	375.00000	750.00				
0116 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000 m	24.00000	2400.00				
0117 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	475.00000	475.00				
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	675.00000	675.00				
0119 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	5.000 EACH	3000.00000	15000.00				
0120 805-86810 SERVICE POINT, II	2.000 EACH	2300.00000	4600.00				
0121 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1350.000 m	0.70000	945.00				
0122 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	57.000 EACH	21.00000	1197.00				
0123 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	26.00000	104.00				
0124 805-86930 INSULATING LINK, NOT WATERPROOFED	54.000 EACH	11.00000	594.00				
0125 805-86935 INSULATING LINK, WATERPROOFED	8.000 EACH	16.50000	132.00				
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	1.000 EACH	155.00000	155.00				
0127 805-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	155.00000	3720.00				
0128 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	14.000 EACH	155.00000	2170.00				
0129 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1810.000 m	11.00000	19910.00				
0130 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	920.000 m	11.00000	10120.00				
0131 807-02191 HANDHOLE, LIGHTING	1.000 EACH	525.00000	525.00				
0132 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	23.000 EACH	525.00000	12075.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133	807-02781 LUMINAIRE MAST ARM, 3.1 m	2.000 EACH	875.00000	1750.00				
0134	807-02784 LUMINAIRE MAST ARM, 6.1 m	2.000 EACH	950.00000	1900.00				
0135	807-04781 LUMINAIRE MAST ARM, 9.1 m	2.000 EACH	1200.00000	2400.00				
0136	807-83648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	12.000 EACH	1100.00000	13200.00				
0137	807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	1.000 EACH	1150.00000	1150.00				
0138	807-83660 LIGHT POLE, 11.0 m E.M.H., 4.9 m MAST ARM, ANCHOR BASE	1.000 EACH	1200.00000	1200.00				
0139	807-85648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	9.000 EACH	1300.00000	11700.00				
0140	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	25.000 EACH	275.00000	6875.00				
0141	807-86910 CONNECTOR KIT, UNFUSED	23.000 EACH	26.00000	598.00				
0142	807-86915 CONNECTOR KIT, FUSED	23.000 EACH	26.00000	598.00				
0143	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	25.000 EACH	16.00000	400.00				
0144	807-86955 CABLE DUCT MARKER	1.000 EACH	105.00000	105.00				
0145	808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	155.00000	310.00				
0146	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	317.000 m	1.15000	364.55				
0147	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2653.000 m	1.15000	3050.95				
0148	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	30.000 m	2.30000	69.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1212938 ATLAS EXCAVATING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149	808-75240	429.000 m	1.15000	493.35				
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0150	808-75245	3224.000 m	1.15000	3707.60				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0151	808-75260	14.000 m	3.50000	49.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0152	808-75278	269.000 m	3.50000	941.50				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm							
0153	808-75297	99.000 m	6.75000	668.25				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0154	808-75300	276.000 m	1.80000	496.80				
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0155	808-75320	23.000 EACH	48.00000	1104.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0156	808-75325	22.000 EACH	58.00000	1276.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0157	808-92027	928.000 m	2.25000	2088.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0158	808-98796	78.000 m	1.20000	93.60				
	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP							
0159	801-06775	LUMP	25000.00000	25000.00				
	MAINTAINING TRAFFIC							
0160	808-05866	13.500 m2	10.50000	141.75				
	PAVEMENT MESSAGE MARKING, REMOVE							
0161	808-06368	46.000 m	4.75000	218.50				
	TRANSVERSE MARKING, REMOVE							
0162	808-06716	1360.000 m	1.00000	1360.00				
	LINE, REMOVE							
0163	805-04982	201.000 m	6.50000	1306.50				
	CABLE , 6 PAIR, 19 GA., CAMERA LEAD-IN CABLE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 170 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,161.81  
CALL ORDER : 170  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25785-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : KENNEDY AVENUE  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 35-1212938   ATLAS EXCAVATING, INC.					
SECTION TOTALS			\$ 2,478,966.77				
CONTRACT TOTALS			\$ 2,478,966.77				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 174 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 174  
LETTING DATE : 09/11/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25796-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10/04/02 COMPLETION DATE  
RURAL

ROUTE :  
COUNTIES : CARROLL  
PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1460625 BROWN ,LEO CONSTRUCTION CO	\$ 1,738,591.80	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,869,501.38	107.5296%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,189.69

ROUTE : SR N66

CALL ORDER : 180

CONTRACT ID : R -25869-A

COUNTIES : WARRICK

LETTING DATE : 09/11/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 01/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 006600G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582525 AIGNER, JERRY CONSTRUCTION	\$ 21,682.00	100.0000%
2	35-1757738 NAAS & SONS INC.	\$ 24,481.83	112.9131%
3	35-1595689 ONYX PAVING COMPANY, INC.	\$ 40,473.00	186.6663%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 58,717.50	270.8121%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	202-03000 LUMP		5100.00000	5100.00	5675.00000	5675.00	8700.00000	8700.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29							
0002	202-03000 LUMP		10500.00000	10500.00	12000.00000	12000.00	24000.00000	24000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30							
0003	621-01004	1.000 EACH	700.00000	700.00	900.00000	900.00	1000.00000	1000.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0004	621-06545	1.000 Mg	600.00000	600.00	100.00000	100.00	200.00000	200.00
	FERTILIZER							
0005	621-06554	83.000 kg	4.00000	332.00	0.01000	0.83	6.00000	498.00
	SEED MIXTURE, U							
0006	621-06565	2.250 Mg	200.00000	450.00	100.00000	225.00	300.00000	675.00
	MULCHING MATERIAL							
0008	202-03000 LUMP		4000.00000	4000.00	5581.00000	5581.00	5400.00000	5400.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 54							
	SECTION TOTALS		\$ 21,682.00		\$ 24,481.83		\$ 40,473.00	
	CONTRACT TOTALS		\$ 21,682.00		\$ 24,481.83		\$ 40,473.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,189.69  
CALL ORDER : 180  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25869-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR N66  
COUNTIES : WARRICK

SET-ASIDE :

=====							
(4) 35-1817574 YARDBERRY LANDSCAPE							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	22000.00000	22000.00			
0002	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 30	LUMP	30000.00000	30000.00			
0003	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00			
0004	621-06545 FERTILIZER	1.000 Mg	350.00000	350.00			
0005	621-06554 SEED MIXTURE, U	83.000 kg	10.00000	830.00			
0006	621-06565 MULCHING MATERIAL	2.250 Mg	350.00000	787.50			
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 54	LUMP	4000.00000	4000.00			
	SECTION TOTALS		\$	58,717.50			
-----							
	CONTRACT TOTALS		\$	58,717.50			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,848.97

ROUTE : 421

CALL ORDER : 190  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25901-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 12/01/01 COMPLETION DATE

COUNTIES : BOONE  
MARION

HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 135200J

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 15,817.25	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING INC.	\$ 15,957.80	100.8885%
3	35-1924539 B & C WRECKING & EXCAVATING INC.	\$ 19,848.63	125.4872%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 23,559.18	148.9461%
5	35-1874009 HAUER EXCAVATING	\$ 24,928.78	157.6050%
6	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 26,956.38	170.4239%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 28,135.78	177.8803%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, BUILDINGS AND HOUSES REMOVAL								
0001	202-03000 LUMP		8040.00000	8040.00	7500.00000	7500.00	8800.00000	8800.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59							
0002	202-03000 LUMP		3735.00000	3735.00	5000.00000	5000.00	6300.00000	6300.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64							
0003	202-03135	95.690 m2	25.00000	2392.25	20.00000	1913.80	27.00000	2583.63
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0004	621-01004	1.000 EACH	600.00000	600.00	500.00000	500.00	500.00000	500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0005	621-06545	1.500 Mg	400.00000	600.00	400.00000	600.00	500.00000	750.00
	FERTILIZER							
0006	621-06554	1.500 kg	200.00000	300.00	6.00000	9.00	10.00000	15.00
	SEED MIXTURE, U							
0007	621-06565	1.500 Mg	100.00000	150.00	290.00000	435.00	600.00000	900.00
	MULCHING MATERIAL							
	SECTION TOTALS							
			\$	15,817.25	\$	15,957.80	\$	19,848.63
CONTRACT TOTALS								
			\$	15,817.25	\$	15,957.80	\$	19,848.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,848.97  
CALL ORDER : 190  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25901-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421  
COUNTIES : BOONE  
MARION

HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1128289 BEATY CONSTRUCTION, INC.		(5) 35-1874009 HAUER EXCAVATING		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, BUILDINGS AND HOUSES REMOVAL							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	11342.36000	11342.36	12000.00000	12000.00	17221.64000	17221.64
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 64	LUMP	8000.00000	8000.00	10010.53000	10010.53	7382.46000	7382.46
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	95.690 m2	28.00000	2679.32	18.92000	1810.45	16.60000	1588.45
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	500.00000	500.00	122.21000	122.21
0005 621-06545 FERTILIZER	1.500 Mg	200.00000	300.00	285.00000	427.50	61.11000	91.67
0006 621-06554 SEED MIXTURE, U	1.500 kg	75.00000	112.50	5.20000	7.80	162.95000	244.43
0007 621-06565 MULCHING MATERIAL	1.500 Mg	250.00000	375.00	115.00000	172.50	203.68000	305.52
SECTION TOTALS		\$	23,559.18	\$	24,928.78	\$	26,956.38
CONTRACT TOTALS		\$	23,559.18	\$	24,928.78	\$	26,956.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 40,848.97  
CALL ORDER : 190  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25901-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 421  
COUNTIES : BOONE  
MARION

HAMILTON

SET-ASIDE :

=====							
(7) 35-1817574							
YARDBERRY LANDSCAPE							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 DEMOLITION, BUILDINGS AND HOUSES REMOVAL							
0001	202-03000	LUMP	17000.00000	17000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 59							
0002	202-03000	LUMP	8000.00000	8000.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 64							
0003	202-03135	95.690 m2	12.00000	1148.28			
REGULATED ASBESTOS CONTAINING MATERIALS,							
REMOVE							
0004	621-01004	1.000 EACH	750.00000	750.00			
MOBILIZATION AND DEMOBILIZATION FOR							
SEEDING							
0005	621-06545	1.500 Mg	350.00000	525.00			
FERTILIZER							
0006	621-06554	1.500 kg	100.00000	150.00			
SEED MIXTURE, U							
0007	621-06565	1.500 Mg	375.00000	562.50			
MULCHING MATERIAL							
SECTION TOTALS							
			\$	28,135.78			
-----							
CONTRACT TOTALS			\$	28,135.78			
=====							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,655.16  
CALL ORDER : 200  
LETTING DATE : 09/11/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25923-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/15/01 COMPLETION DATE  
URBAN

ROUTE : 19  
COUNTIES : ELKHART  
PROJECT(S) : 165200W

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 28,318.40	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 34,086.27	120.3679%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 35,815.86	126.4755%
4	35-2009641 REAGINS, INC.	\$ 42,886.08	151.4424%
5	35-1067077 RITSCHARD BROTHERS	\$ 47,336.20	167.1570%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		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. 1 (LOT 6)	LUMP	15000.00000	15000.00	13072.47000	13072.47	14541.08000	14541.08
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1 (LOT 7)	LUMP	6500.00000	6500.00	9202.32000	9202.32	9259.26000	9259.26
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	446.840 m2	10.00000	4468.40	20.89000	9334.49	22.10000	9875.16
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	747.49000	747.49	650.00000	650.00
0005 621-06545 FERTILIZER	2.000 Mg	300.00000	600.00	355.10000	710.20	306.00000	612.00
0006 621-06554 SEED MIXTURE, U	2.000 kg	100.00000	200.00	22.26000	44.52	19.18000	38.36
0007 621-06565 MULCHING MATERIAL	2.000 Mg	400.00000	800.00	487.39000	974.78	420.00000	840.00
SECTION TOTALS		\$	28,318.40	\$	34,086.27	\$	35,815.86
CONTRACT TOTALS		\$	28,318.40	\$	34,086.27	\$	35,815.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/01  
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,655.16  
CALL ORDER : 200  
LETTING DATE : 09/11/01 10:00 AM

CONTRACT ID : R -25923-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 19  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2009641 REAGINS, INC.		(5) 35-1067077 RITSCHARD BROTHERS		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. 1 (LOT 6)	LUMP	23429.00000	23429.00	22500.00000	22500.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1 (LOT 7)	LUMP	6240.00000	6240.00	15000.00000	15000.00		
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	446.840 m2	24.31000	10862.68	13.96000	6237.89		
0004 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	715.00000	715.00	1113.75000	1113.75		
0005 621-06545 FERTILIZER	2.000 Mg	336.60000	673.20	556.88000	1113.76		
0006 621-06554 SEED MIXTURE, U	2.000 kg	21.10000	42.20	17.15000	34.30		
0007 621-06565 MULCHING MATERIAL	2.000 Mg	462.00000	924.00	668.25000	1336.50		
SECTION TOTALS		\$	42,886.08	\$	47,336.20		
CONTRACT TOTALS		\$	42,886.08	\$	47,336.20		

