

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,445,029.71  
 CALL ORDER : 101  
 LETTING DATE : 04/23/02 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : R -24788-B  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 65 WORK DAYS  
 RURAL

ROUTE : US 27  
 COUNTIES : WAYNE

PROJECT(S) : 2495017

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,465,998.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845		LUMP	19500.00000	19500.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	1300.00000	10400.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	73250.00000	73250.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	164.000	m	15.00000	2460.00			
	GUARDRAIL, REMOVE							
0005	202-02271	70.000	EACH	325.00000	22750.00			
	HEADWALL, REMOVE							
0006	202-02278	12.000	m	16.00000	192.00			
	CURB, CONCRETE, REMOVE							
0007	202-60820	39990.200	m2	1.10000	43989.22			
	SURFACE MILLING, ASPHALT 25mm							
0008	202-96133	8.000	m	55.00000	440.00			
	PIPE, REMOVE							
0009	203-02000	3051.500	m3	22.00000	67133.00			
	EXCAVATION, COMMON							
0010	203-02070	3100.000	m3	15.00000	46500.00			
	BORROW							
0011	303-52308	750.800	Mg	23.00000	17268.40			
	COMPACTED AGGREGATE, O, 53							
0012	305-05204	90.000	Mg	298.00000	26820.00			
	HMA FOR PATCHING							
0013	305-05206	3973.800	Mg	54.00000	214585.20			
	WIDENING WITH HMA							
0014	401-05455	6994.100	Mg	37.00000	258781.70			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0015	401-05456	4196.400	Mg	56.00000	234998.40			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27  
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	401-05463	3338.400 Mg	45.00000	150228.00			
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER						
0017	401-05464	2003.100 Mg	51.00000	102158.10			
	QC/QA HMA SURFACE 9.5 mm, SHOULDER						
0018	401-05467	22256.000 m	0.29000	6454.24			
	MILLED HMA CORRUGATIONS						
0019	405-05517	70.100 Mg	275.00000	19277.50			
	ASPHALT FOR PRIME COAT						
0020	406-05520	37.900 Mg	245.00000	9285.50			
	ASPHALT FOR TACK COAT						
0021	610-05527	456.700 Mg	87.00000	39732.90			
	HMA FOR APPROACHES						
0022	621-01004	1.000 EACH	445.00000	445.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0023	621-06559	6948.000 m2	0.42000	2918.16			
	MULCHED SEEDING, R						
0024	715-05019	4.000 m	310.00000	1240.00			
	PIPE, TYPE 1, CIRCULAR, 900 mm						
0025	715-05118	10.000 m	195.00000	1950.00			
	PIPE, TYPE 1, CIRCULAR, 300 mm						
0026	715-05119	7.900 m	143.00000	1129.70			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0027	715-05121	9.800 m	167.00000	1636.60			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0028	715-05122	4.000 m	222.00000	888.00			
	PIPE, TYPE 1, CIRCULAR, 525 mm						
0029	715-05123	4.000 m	239.00000	956.00			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0030	715-05168	22.000 m	205.00000	4510.00			
	PIPE, TYPE 3, CIRCULAR, 300 mm						
0031	715-05169	18.000 m	186.00000	3348.00			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0032	715-05171	4.000 m	252.00000	1008.00			
	PIPE, TYPE 3, CIRCULAR, 450 mm						
0033	715-05173	8.000 m	285.00000	2280.00			
	PIPE, TYPE 3, CIRCULAR, 600 mm						
0034	715-46000	34.000 EACH	320.00000	10880.00			
	PIPE END SECTION, 300 mm						
0035	715-46005	17.000 EACH	275.00000	4675.00			
	PIPE END SECTION, 375 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				MILESTONE CONTRACTORS, L.P.					
0036	715-46010	10.000	EACH	320.00000	3200.00				
	PIPE END SECTION, 450 mm								
0037	715-46015	4.000	EACH	370.00000	1480.00				
	PIPE END SECTION, 525 mm								
0038	715-46020	12.000	EACH	445.00000	5340.00				
	PIPE END SECTION, 600 mm								
0039	715-46040	4.000	EACH	2463.00000	9852.00				
	PIPE END SECTION, 900 mm								
0040	801-06203	525.500	m	1.30000	683.15				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0041	801-06207	525.500	m	3.50000	1839.25				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0042	801-06640	12.000	EACH	105.00000	1260.00				
	CONSTRUCTION SIGN, A								
0043	801-06775		LUMP	35957.21000	35957.21				
	MAINTAINING TRAFFIC								
0044	808-06712	1313.500	m	0.19000	249.57				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0045	808-06713	10341.000	m	0.20000	2068.20				
	LINE, PAINT, SOLID, WHITE, 100 mm								
	SECTION TOTALS				\$ 1,465,998.00				
CONTRACT TOTALS					\$ 1,465,998.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 05/15/03 COMPLETION DATE  
URBAN

ROUTE : SR 331  
COUNTIES : ST. JOSEPH  
PROJECT(S) : S750002  
S750002  
S750002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 4,855,988.46	100.0000%
2	38-1625197	SELGE CONSTRUCTION CO. INC.		\$ 5,075,057.38	104.5113%
3	36-2231526	WALSH CONSTR CO OF ILL		\$ 5,549,763.80	114.2870%
4	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 7,200,000.00	148.2705%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 38-1625197 SELGE CONSTRUCTION CO. INC.	UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTR CO. OF ILL	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION, NEW											
0001	105-04655	15.000	MOS	300.00000	4500.00	500.00000	7500.00	390.00000	5850.00		
	FIELD OFFICE COMMUNICATIONS EQUIPMENT										
0002	105-06845		LUMP	62000.00000	62000.00	48000.00000	48000.00	302356.14000	302356.14		
	CONSTRUCTION ENGINEERING										
0003	105-07040	15.000	MOS	1500.00000	22500.00	1000.00000	15000.00	1658.33000	24874.95		
	FIELD OFFICE, C										
0004	110-01001		LUMP	240000.00000	240000.00	253165.00000	253165.00	265000.00000	265000.00		
	MOBILIZATION AND DEMOBILIZATION										
0005	201-52370		LUMP	75000.00000	75000.00	126000.00000	126000.00	100000.00000	100000.00		
	CLEARING RIGHT OF WAY										
0006	202-02240	2892.000	m2	4.00000	11568.00	7.75000	22413.00	7.00000	20244.00		
	PAVEMENT, REMOVE										
0007	202-03000		LUMP	5000.00000	5000.00	11900.00000	11900.00	22427.43000	22427.43		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11										
0008	202-03000		LUMP	12000.00000	12000.00	4895.00000	4895.00	32000.00000	32000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 13										
0009	202-91385	2.000	EACH	150.00000	300.00	40.00000	80.00	500.00000	1000.00		
	INLET, REMOVE										
0010	202-92607	17.000	EACH	50.00000	850.00	11.50000	195.50	30.00000	510.00		
	SIGN POST, CHANNEL, REMOVE										
0011	202-93608	1.000	EACH	4000.00000	4000.00	1020.00000	1020.00	5000.00000	5000.00		
	MEDIAN CROSSOVER, REMOVE										
0012	202-96133	64.000	m	50.00000	3200.00	14.75000	944.00	25.00000	1600.00		
	PIPE, REMOVE										

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CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO. INC.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	92462.000	m3	5.65000	522410.30	5.65000	522410.30	5.50000	508541.00
0014 203-02070 BORROW	1228.000	m3	12.00000	14736.00	4.00000	4912.00	5.50000	6754.00
0015 203-06499 SUBGRADE TREATMENT	32000.000	m2	0.10000	3200.00	0.10000	3200.00	3.00000	96000.00
0016 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	790.000	Mg	2.00000	1580.00	35.00000	27650.00	22.20000	17538.00
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000	EACH	90.00000	90.00	90.00000	90.00	90.00000	90.00
0018 205-06935 TEMPORARY SEDIMENT BASIN	4.000	EACH	576.31000	2305.24	457.00000	1828.00	2825.73000	11302.92
0019 205-06937 TEMPORARY SILT FENCE	4208.000	m	5.66000	23817.28	5.20000	21881.60	5.20000	21881.60
0020 210-07217 BEAM FORMS	24.000	EACH	120.00000	2880.00	150.00000	3600.00	500.00000	12000.00
0021 211-02060 B BORROW FOR STRUCTURE BACKFILL	452.000	m3	0.01000	4.52	0.01000	4.52	0.10000	45.20
0022 213-52830 FLOWABLE MORTAR	1929.000	m3	56.33000	108660.57	51.00000	98379.00	60.00000	115740.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	4935.000	Mg	10.00000	49350.00	15.00000	74025.00	10.00000	49350.00
0024 304-06464 SUBBASE FOR PCCP	20542.000	m3	10.00000	205420.00	20.00000	410840.00	22.00000	451924.00
0025 305-05206 WIDENING WITH HMA	6.500	Mg	166.00000	1079.00	150.00000	975.00	350.00000	2275.00
0026 402-05468 HMA BASE 25.0 mm, MAINLINE	790.000	Mg	50.00000	39500.00	34.00000	26860.00	36.00000	28440.00
0027 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	304.000	Mg	50.00000	15200.00	34.00000	10336.00	36.00000	10944.00
0028 402-05477 HMA SURFACE 9.5 mm, MAINLINE	138.000	Mg	60.00000	8280.00	50.00000	6900.00	55.00000	7590.00
0029 402-05481 HMA BASE 25.0 mm, SHOULDER	224.000	Mg	50.00000	11200.00	48.00000	10752.00	55.00000	12320.00
0030 404-05511 SEAL COAT, 2	1244.000	m2	4.50000	5598.00	4.00000	4976.00	6.00000	7464.00
0031 405-05517 ASPHALT FOR PRIME COAT	5.000	Mg	2.00000	10.00	300.00000	1500.00	300.00000	1500.00
0032 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	1.00000	2.00	350.00000	700.00	350.00000	700.00
0033 501-06266 PROFILOGRAPH, PCCP		LUMP	2500.00000	2500.00	37150.00000	37150.00	5000.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO. INC.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 501-06323 QC/QA PCCP, 300 mm	60334.000	m2	34.50000	2081523.00	29.75000	1794936.50	32.00000	1930688.00
0035 503-03489 RETROFITTED TIE BARS	22.000	EACH	50.00000	1100.00	25.00000	550.00	25.00000	550.00
0036 503-05240 D-1 CONTRACTION JOINT	3335.000	m	40.00000	133400.00	40.00000	133400.00	35.00000	116725.00
0037 603-01231 FENCE GATE, CHAIN LINK, 1220 mm X 5 m	2.000	EACH	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0038 603-03095 FENCE GATE, CHAIN LINK, 1820 mm X 5.5 m	1.000	EACH	1210.00000	1210.00	800.00000	800.00	800.00000	800.00
0039 603-06040 FENCE, FARM FIELD, 1190 mm	984.000	m	12.25000	12054.00	11.80000	11611.20	11.80000	11611.20
0040 603-06045 FENCE, CHAIN LINK, 1220 mm	2178.000	m	17.00000	37026.00	23.70000	51618.60	23.70000	51618.60
0041 603-92636 FENCE, CHAIN LINK, 1830 mm	280.000	m	33.96000	9508.80	33.90000	9492.00	33.90000	9492.00
0042 604-05528 SIDEWALK, HMA	31.900	Mg	100.00000	3190.00	100.00000	3190.00	100.00000	3190.00
0043 604-06069 CURB RAMP, CONCRETE	154.000	m2	34.00000	5236.00	40.00000	6160.00	75.00000	11550.00
0044 604-91531 SIDEWALK, CONCRETE, 100 mm	8597.000	m2	10.00000	85970.00	18.65000	160334.05	18.00000	154746.00
0045 605-06090 CURB, INTEGRAL, CONCRETE	490.000	m	42.00000	20580.00	25.80000	12642.00	32.00000	15680.00
0046 605-06095 CURB, INTEGRAL, B, CONCRETE	6265.000	m	17.00000	106505.00	24.90000	155998.50	12.00000	75180.00
0047 605-06215 CENTER CURB, D, CONCRETE	424.000	m	65.00000	27560.00	96.00000	40704.00	92.00000	39008.00
0048 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	513.000	m2	35.00000	17955.00	33.50000	17185.50	52.00000	26676.00
0049 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	120.00000	240.00	120.00000	240.00	200.00000	400.00
0050 615-06490 RIGHT OF WAY MARKER	13.000	EACH	110.00000	1430.00	110.00000	1430.00	110.00000	1430.00
0051 615-06505 MONUMENT, B	3.000	EACH	440.00000	1320.00	440.00000	1320.00	440.00000	1320.00
0052 615-06510 MONUMENT, C	8.000	EACH	220.00000	1760.00	220.00000	1760.00	220.00000	1760.00
0053 615-06515 MONUMENT, D	6.000	EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00







INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO. INC.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	34.600	m2	118.40000	4096.64	145.00000	5017.00	124.00000	4290.40
0094 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.900	m2	150.69000	286.31	185.00000	351.50	165.00000	313.50
0095 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1200.00000	4800.00	1600.00000	6400.00	1200.00000	4800.00
0096 805-01842 HANDHOLE, SIGNAL	14.000	EACH	700.00000	9800.00	725.00000	10150.00	700.00000	9800.00
0097 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	430.00000	3440.00	350.00000	2800.00	430.00000	3440.00
0098 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	900.000	m	12.00000	10800.00	15.50000	13950.00	12.00000	10800.00
0099 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	8500.00000	8500.00	8000.00000	8000.00	8500.00000	8500.00
0100 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000	EACH	600.00000	7200.00	665.00000	7980.00	600.00000	7200.00
0101 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	650.00000	2600.00	690.00000	2760.00	650.00000	2600.00
0102 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	1000.00000	2000.00	1165.00000	2330.00	1000.00000	2000.00
0103 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1000.00000	4000.00	1850.00000	7400.00	1000.00000	4000.00
0104 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	175.00000	700.00	200.00000	800.00
0105 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	515.00000	515.00	400.00000	400.00
0106 805-78467 SIGNAL CABLE, 3C 8GA.	14.300	m	6.00000	85.80	5.00000	71.50	6.00000	85.80
0107 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1451.000	m	1.20000	1741.20	0.40000	580.40	1.20000	1741.20
0108 805-78485 SIGNAL CABLE, 5C 14GA.	357.000	m	3.00000	1071.00	3.50000	1249.50	3.00000	1071.00
0109 805-78490 SIGNAL CABLE, 7C 14GA.	1325.000	m	3.00000	3975.00	4.00000	5300.00	3.00000	3975.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO. INC.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3016.000	m	2.10000	6333.60	1.95000	5881.20	2.10000	6333.60
0111 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	13.000	EACH	230.00000	2990.00	18.50000	240.50	230.00000	2990.00
0112 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	435.00000	5655.00	470.00000	6110.00	435.00000	5655.00
0113 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	496.000	m	20.00000	9920.00	18.25000	9052.00	20.00000	9920.00
0114 805-78900 PEDESTAL FOUNDATION, A	8.000	EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0115 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0116 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2800.00000	11200.00	2115.00000	8460.00	2800.00000	11200.00
0117 805-90005 SIGNAL PEDESTAL, 3.0 m	8.000	EACH	350.00000	2800.00	330.00000	2640.00	350.00000	2800.00
0118 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	70.00000	560.00	72.00000	576.00	70.00000	560.00
0119 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	10.000	EACH	200.00000	2000.00	242.00000	2420.00	242.00000	2420.00
0120 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6270.000	m	0.30000	1881.00	0.60000	3762.00	0.60000	3762.00
0121 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5029.000	m	0.30000	1508.70	0.60000	3017.40	0.60000	3017.40
0122 808-06716 LINE, REMOVE	467.000	m	3.25000	1517.75	1.80000	840.60	1.80000	840.60
0123 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	149.000	m	3.50000	521.50	3.30000	491.70	3.30000	491.70
0124 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	50.000	m	4.00000	200.00	5.00000	250.00	5.00000	250.00
0125 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	1050.000	m	3.60000	3780.00	5.21000	5470.50	5.21000	5470.50
0126 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	94.000	m	21.75000	2044.50	29.90000	2810.60	29.90000	2810.60
0127 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	377.000	m	5.50000	2073.50	6.86000	2586.22	6.86000	2586.22
0128 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	24.000	EACH	140.00000	3360.00	156.00000	3744.00	156.00000	3744.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 105 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10

CALL ORDER : 105

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 38-1625197 SELGE CONSTRUCTION CO. INC.		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	81.000 m	11.60000	939.60	13.60000	1101.60	13.60000	1101.60
0130 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	117.000 EACH	8.25000	965.25	15.00000	1755.00	10.00000	1170.00
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	338.000 EACH	22.00000	7436.00	19.80000	6692.40	25.00000	8450.00
SECTION TOTALS			\$ 4,855,988.46		\$ 5,075,057.38		\$ 5,549,763.80
CONTRACT TOTALS			\$ 4,855,988.46		\$ 5,075,057.38		\$ 5,549,763.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGN INSTALLATION, NEW									
0001 105-04655	15.000	MOS	630.00000	9450.00					
FIELD OFFICE COMMUNICATIONS EQUIPMENT									
0002 105-06845		LUMP	89180.26000	89180.26					
CONSTRUCTION ENGINEERING									
0003 105-07040	15.000	MOS	1610.00000	24150.00					
FIELD OFFICE, C									
0004 110-01001		LUMP	360000.00000	360000.00					
MOBILIZATION AND DEMOBILIZATION									
0005 201-52370		LUMP	108000.00000	108000.00					
CLEARING RIGHT OF WAY									
0006 202-02240	2892.000	m2	8.13000	23511.96					
PAVEMENT, REMOVE									
0007 202-03000		LUMP	4365.23000	4365.23					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 11									
0008 202-03000		LUMP	4365.23000	4365.23					
HOUSES AND BUILDINGS, REMOVE , PARCEL									
NO. 13									
0009 202-91385	2.000	EACH	177.16000	354.32					
INLET, REMOVE									
0010 202-92607	17.000	EACH	79.00000	1343.00					
SIGN POST, CHANNEL, REMOVE									
0011 202-93608	1.000	EACH	1521.12000	1521.12					
MEDIAN CROSSOVER, REMOVE									
0012 202-96133	64.000	m	48.72000	3118.08					
PIPE, REMOVE									
0013 203-02000	92462.000	m3	18.72000	1730888.64					
EXCAVATION, COMMON									
0014 203-02070	1228.000	m3	13.40000	16455.20					
BORROW									
0015 203-06499	32000.000	m2	2.40000	76800.00					
SUBGRADE TREATMENT									
0016 205-06931	790.000	Mg	29.63000	23407.70					
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0017 205-06933	1.000	EACH	90.00000	90.00					
TEMPORARY DITCH INLET PROTECTION									
0018 205-06935	4.000	EACH	4590.10000	18360.40					
TEMPORARY SEDIMENT BASIN									
0019 205-06937	4208.000	m	5.20000	21881.60					
TEMPORARY SILT FENCE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	210-07217	24.000	EACH	85.00000	2040.00		
	BEAM FORMS						
0021	211-02060	452.000	m3	16.39000	7408.28		
	B BORROW FOR STRUCTURE BACKFILL						
0022	213-52830	1929.000	m3	71.62000	138154.98		
	FLOWABLE MORTAR						
0023	303-52308	4935.000	Mg	16.98000	83796.30		
	COMPACTED AGGREGATE, O, 53						
0024	304-06464	20542.000	m3	37.75000	775460.50		
	SUBBASE FOR PCCP						
0025	305-05206	6.500	Mg	164.80000	1071.20		
	WIDENING WITH HMA						
0026	402-05468	790.000	Mg	34.00000	26860.00		
	HMA BASE 25.0 mm, MAINLINE						
0027	402-05474	304.000	Mg	34.00000	10336.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0028	402-05477	138.000	Mg	50.00000	6900.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0029	402-05481	224.000	Mg	48.00000	10752.00		
	HMA BASE 25.0 mm, SHOULDER						
0030	404-05511	1244.000	m2	4.00000	4976.00		
	SEAL COAT, 2						
0031	405-05517	5.000	Mg	300.00000	1500.00		
	ASPHALT FOR PRIME COAT						
0032	406-05520	2.000	Mg	350.00000	700.00		
	ASPHALT FOR TACK COAT						
0033	501-06266		LUMP	7721.84000	7721.84		
	PROFILOGRAPH, PCCP						
0034	501-06323	60334.000	m2	25.11000	1514986.74		
	QC/QA PCCP, 300 mm						
0035	503-03489	22.000	EACH	11.17000	245.74		
	RETROFITTED TIE BARS						
0036	503-05240	3335.000	m	22.21000	74070.35		
	D-1 CONTRACTION JOINT						
0037	603-01231	2.000	EACH	700.00000	1400.00		
	FENCE GATE, CHAIN LINK, 1220 mm X 5 m						
0038	603-03095	1.000	EACH	800.00000	800.00		
	FENCE GATE, CHAIN LINK, 1820 mm X 5.5 m						
0039	603-06040	984.000	m	11.80000	11611.20		
	FENCE, FARM FIELD, 1190 mm						
0040	603-06045	2178.000	m	23.70000	51618.60		
	FENCE, CHAIN LINK, 1220 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	603-92636 FENCE, CHAIN LINK, 1830 mm	280.000 m	33.90000	9492.00			
0042	604-05528 SIDEWALK, HMA	31.900 Mg	100.00000	3190.00			
0043	604-06069 CURB RAMP, CONCRETE	154.000 m2	30.75000	4735.50			
0044	604-91531 SIDEWALK, CONCRETE, 100 mm	8597.000 m2	18.32000	157497.04			
0045	605-06090 CURB, INTEGRAL, CONCRETE	490.000 m	26.92000	13190.80			
0046	605-06095 CURB, INTEGRAL, B, CONCRETE	6265.000 m	26.92000	168653.80			
0047	605-06215 CENTER CURB, D, CONCRETE	424.000 m	93.49000	39639.76			
0048	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	513.000 m2	46.36000	23782.68			
0049	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	120.00000	240.00			
0050	615-06490 RIGHT OF WAY MARKER	13.000 EACH	110.00000	1430.00			
0051	615-06505 MONUMENT, B	3.000 EACH	440.00000	1320.00			
0052	615-06510 MONUMENT, C	8.000 EACH	220.00000	1760.00			
0053	615-06515 MONUMENT, D	6.000 EACH	100.00000	600.00			
0054	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	220.00000	220.00			
0055	616-02320 GEOTEXTILES	134.000 m2	7.53000	1009.02			
0056	616-06405 RIPRAP, REVETMENT	74.000 Mg	51.44000	3806.56			
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	675.00000	2700.00			
0058	621-06545 FERTILIZER	5.000 Mg	753.00000	3765.00			
0059	621-06548 SEED MIXTURE, CV	53.000 kg	49.50000	2623.50			
0060	621-06554 SEED MIXTURE, U	792.000 kg	9.10000	7207.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	621-06557	216.000	kg	5.70000	1231.20		
	SEED MIXTURE, T						
0062	621-06560	9618.000	m2	0.48000	4616.64		
	MULCHED SEEDING, U						
0063	621-06565	22.000	Mg	574.00000	12628.00		
	MULCHING MATERIAL						
0064	715-05024	174.000	m	208.02000	36195.48		
	PIPE, TYPE 2, CIRCULAR, 900 mm						
0065	715-05048	5898.000	m	9.00000	53082.00		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0066	715-05151	2554.000	m	124.30000	317462.20		
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0067	715-05152	162.000	m	132.99000	21544.38		
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0068	715-05153	270.000	m	142.75000	38542.50		
	PIPE, TYPE 2, CIRCULAR, 525 mm						
0069	715-05154	219.000	m	178.57000	39106.83		
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0070	715-05156	280.000	m	191.19000	53533.20		
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0071	715-46005	7.000	EACH	173.72000	1216.04		
	PIPE END SECTION, 375 mm						
0072	715-46015	1.000	EACH	209.64000	209.64		
	PIPE END SECTION, 525 mm						
0073	715-46020	1.000	EACH	270.28000	270.28		
	PIPE END SECTION, 600 mm						
0074	715-46040	1.000	EACH	482.89000	482.89		
	PIPE END SECTION, 900 mm						
0075	718-06532	1000.000	m	3.00000	3000.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0076	718-52610	1291.000	m3	41.00000	52931.00		
	AGGREGATE FOR UNDERDRAINS						
0077	718-99153	22852.000	m2	1.00000	22852.00		
	GEOTEXTILES FOR UNDERDRAIN						
0078	720-45045	8.000	EACH	1980.61000	15844.88		
	INLET, J10						
0079	720-45145	54.000	EACH	2630.61000	142052.94		
	INLET, J10, MODIFIED						
0080	720-45250	14.000	EACH	2883.08000	40363.12		
	CATCH BASIN, K10						
0081	720-45251	126.000	EACH	2233.07000	281366.82		
	CATCH BASIN, K10, MODIFIED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082	720-94612 MANHOLE, K4	14.000 EACH	3509.44000	49132.16			
0083	720-95422 MANHOLE, J4	37.000 EACH	3160.25000	116929.25			
0084	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	125.00000	500.00			
0085	801-06606 BARRICADE, IIIB	10.000 EACH	90.00000	900.00			
0086	801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000 EACH	65.00000	3185.00			
0087	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	90.00000	720.00			
0088	801-06775 MAINTAINING TRAFFIC	LUMP	27081.58000	27081.58			
0089	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	98.000 m	31.16000	3053.68			
0090	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	118.000 m	32.80000	3870.40			
0091	802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	33.000 m	36.08000	1190.64			
0092	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	27.300 m2	118.40000	3232.32			
0093	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	34.600 m2	121.09000	4189.71			
0094	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.900 m2	123.78000	235.18			
0095	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1600.00000	6400.00			
0096	805-01842 HANDHOLE, SIGNAL	14.000 EACH	500.00000	7000.00			
0097	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	380.00000	3040.00			
0098	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	900.000 m	27.88000	25092.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099	805-06834	1.000 EACH	7385.00000	7385.00			
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0100	805-78205	12.000 EACH	600.00000	7200.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0101	805-78215	4.000 EACH	632.00000	2528.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0102	805-78230	2.000 EACH	945.00000	1890.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0103	805-78415	4.000 EACH	900.00000	3600.00			
	SPAN, CATENARY, AND TETHER						
0104	805-78420	4.000 EACH	250.00000	1000.00			
	DISCONNECT HANGER						
0105	805-78445	1.000 EACH	450.00000	450.00			
	SIGNAL SERVICE						
0106	805-78467	14.300 m	3.94000	56.34			
	SIGNAL CABLE, 3C 8GA.						
0107	805-78470	1451.000 m	0.66000	957.66			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0108	805-78485	357.000 m	2.30000	821.10			
	SIGNAL CABLE, 5C 14GA.						
0109	805-78490	1325.000 m	2.62000	3471.50			
	SIGNAL CABLE, 7C 14GA.						
0110	805-78510	3016.000 m	1.64000	4946.24			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0111	805-78784	13.000 EACH	55.00000	715.00			
	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL						
0112	805-78785	13.000 EACH	380.00000	4940.00			
	SIGNAL DETECTOR HOUSING						
0113	805-78795	496.000 m	27.88000	13828.48			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0114	805-78900	8.000 EACH	400.00000	3200.00			
	PEDESTAL FOUNDATION, A						
0115	805-78925	1.000 EACH	500.00000	500.00			
	CONTROLLER CABINET FOUNDATION, P1						
0116	805-81032	4.000 EACH	3200.00000	12800.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0117	805-90005	8.000 EACH	425.00000	3400.00			
	SIGNAL PEDESTAL, 3.0 m						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 105 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,867,823.10  
CALL ORDER : 105  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25125-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118	805-96121	8.000 EACH	150.00000	1200.00			
	PEDESTRIAN PUSH BUTTON AND SIGN						
0119	808-03179	10.000 EACH	242.00000	2420.00			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)						
0120	808-06713	6270.000 m	0.60000	3762.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0121	808-06714	5029.000 m	0.60000	3017.40			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0122	808-06716	467.000 m	1.80000	840.60			
	LINE, REMOVE						
0123	808-75008	149.000 m	3.30000	491.70			
	LINE, PAINT, SOLID, WHITE, 200 mm						
0124	808-75015	50.000 m	5.00000	250.00			
	LINE, PAINT, SOLID, WHITE, 300 mm						
0125	808-75059	1050.000 m	5.21000	5470.50			
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm						
0126	808-75067	94.000 m	29.90000	2810.60			
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm						
0127	808-75069	377.000 m	6.86000	2586.22			
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm						
0128	808-75071	24.000 EACH	156.00000	3744.00			
	PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW						
0129	808-75297	81.000 m	13.60000	1101.60			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0130	808-75996	117.000 EACH	9.61000	1124.37			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0131	808-75998	338.000 EACH	19.80000	6692.40			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 7,200,000.00			
	CONTRACT TOTALS			\$ 7,200,000.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33

ROUTE : US 33

CALL ORDER : 109

CONTRACT ID : R -25497-A

COUNTIES : ELKHART

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/27/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2195025

2195025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 1,104,597.66	100.0000%
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,194,719.17	108.1587%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,360,684.74	123.1837%
4	35-0997978	PHEND & BROWN, INC.	\$ 1,525,705.56	138.1231%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ADDED TRAVEL LANES							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	15910.46000	15910.46	13000.00000	13000.00	17310.00000	17310.00
0002	105-07039 FIELD OFFICE, B	9.000 MOS	1150.00000	10350.00	1800.00000	16200.00	2602.00000	23418.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55229.00000	55229.00	60000.00000	60000.00	68000.00000	68000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	22091.00000	22091.00	10000.00000	10000.00	27034.00000	27034.00
0005	202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	1560.000 m3	111.15000	173394.00	175.00000	273000.00	168.20000	262392.00
0006	202-02240 PAVEMENT, REMOVE	1342.000 m2	18.00000	24156.00	10.00000	13420.00	3.75000	5032.50
0007	202-02278 CURB, CONCRETE, REMOVE	1180.000 m	9.00000	10620.00	6.50000	7670.00	7.85000	9263.00
0008	202-05571 TESTING FOR WASTES , C	20.000 EACH	120.00000	2400.00	165.00000	3300.00	150.00000	3000.00
0009	202-52710 SIDEWALK, CONCRETE, REMOVE	1240.000 m2	5.00000	6200.00	5.00000	6200.00	9.50000	11780.00
0010	202-60820 SURFACE MILLING, ASPHALT	10484.000 m2	1.25000	13105.00	2.00000	20968.00	0.92000	9645.28
0011	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1000.000 m2	1.25000	1250.00	2.00000	2000.00	2.54000	2540.00
0012	203-02000 EXCAVATION, COMMON	2518.000 m3	17.00000	42806.00	14.00000	35252.00	18.87000	47514.66
0013	205-06937 TEMPORARY SILT FENCE	125.000 m	6.56000	820.00	6.50000	812.50	6.56000	820.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 109 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33

CALL ORDER : 109

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	18.700	m3	15.60000	291.72	18.00000	336.60	15.60000	291.72
0015 303-04075 COMPACTED AGGREGATE, O, 73	4.000	Mg	20.00000	80.00	15.00000	60.00	75.00000	300.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	129.400	Mg	20.00000	2588.00	15.00000	1941.00	39.70000	5137.18
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2588.000	Mg	41.00000	106108.00	35.00000	90580.00	49.70000	128623.60
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1867.000	Mg	42.00000	78414.00	40.00000	74680.00	44.60000	83268.20
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1045.000	Mg	48.00000	50160.00	44.00000	45980.00	57.95000	60557.75
0020 401-06264 PROFILOGRAPH, HMA		LUMP	900.00000	900.00	1500.00000	1500.00	4990.00000	4990.00
0021 402-05495 HMA WEDGE AND LEVEL	230.000	Mg	75.00000	17250.00	40.00000	9200.00	61.60000	14168.00
0022 405-05518 ASPHALT FOR PRIME COAT	313.000	m2	0.92000	287.96	1.00000	313.00	4.76000	1489.88
0023 406-05520 ASPHALT FOR TACK COAT	6.900	Mg	150.00000	1035.00	275.00000	1897.50	510.00000	3519.00
0024 604-06069 CURB RAMP, CONCRETE	351.000	m2	47.20000	16567.20	37.00000	12987.00	50.57000	17750.07
0025 604-06070 SIDEWALK, CONCRETE	827.000	m2	33.00000	27291.00	29.00000	23983.00	38.32000	31690.64
0026 605-06120 CURB, CONCRETE	220.000	m	52.00000	11440.00	36.50000	8030.00	59.02000	12984.40
0027 605-06140 CURB AND GUTTER, CONCRETE	938.000	m	42.00000	39396.00	31.50000	29547.00	51.75000	48541.50
0028 605-06215 CENTER CURB, D, CONCRETE	153.000	m	92.00000	14076.00	225.00000	34425.00	115.75000	17709.75
0029 610-05527 HMA FOR APPROACHES	29.200	Mg	100.00000	2920.00	65.00000	1898.00	271.00000	7913.20
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	94.900	m2	48.00000	4555.20	45.00000	4270.50	53.50000	5077.15
0031 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	476.400	m2	60.00000	28584.00	50.00000	23820.00	57.55000	27416.82
0032 615-06490 RIGHT OF WAY MARKER	65.000	EACH	103.00000	6695.00	155.00000	10075.00	103.00000	6695.00
0033 615-06500 MONUMENT, A	4.000	EACH	675.00000	2700.00	625.00000	2500.00	675.00000	2700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

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CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	585.00000	1170.00	600.00000	1200.00	585.00000	1170.00
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	600.000 m2	1.56000	936.00	1.75000	1050.00	1.56000	936.00
0036 621-06567 WATER	4.000 kL	0.55000	2.20	0.65000	2.60	0.55000	2.20
0037 621-06574 SODDING	1132.000 m2	4.84000	5478.88	5.50000	6226.00	4.84000	5478.88
0038 702-94656 CONCRETE, B	2.000 m3	130.00000	260.00	225.00000	450.00	455.16000	910.32
0039 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	2.000 m	88.00000	176.00	95.00000	190.00	88.00000	176.00
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	505.000 m	102.63000	51828.15	100.00000	50500.00	111.55000	56332.75
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.000 m	105.80000	1904.40	110.00000	1980.00	115.00000	2070.00
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	11.000 m	110.40000	1214.40	120.00000	1320.00	120.00000	1320.00
0043 715-05711 PIPE, SANITARY SEWER, 150 mm	19.000 m	150.88000	2866.72	85.00000	1615.00	164.00000	3116.00
0044 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	375.00000	3750.00	250.00000	2500.00	300.00000	3000.00
0045 720-44296 CAP INLET	1.000 EACH	150.00000	150.00	350.00000	350.00	150.00000	150.00
0046 720-45045 INLET, J10	12.000 EACH	897.00000	10764.00	1225.00000	14700.00	975.00000	11700.00
0047 720-45055 INLET, M10	4.000 EACH	1453.60000	5814.40	1325.00000	5300.00	1580.00000	6320.00
0048 720-45080 INLET, S14	4.000 EACH	1964.20000	7856.80	1950.00000	7800.00	2135.00000	8540.00
0049 720-45085 INLET, T14	2.000 EACH	1863.92000	3727.84	1950.00000	3900.00	2026.00000	4052.00
0050 720-45250 CATCH BASIN, K10	9.000 EACH	1633.00000	14697.00	1400.00000	12600.00	1775.00000	15975.00
0051 720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	980.00000	980.00	1750.00000	1750.00	980.00000	980.00
0052 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	1656.00000	3312.00	1750.00000	3500.00	1800.00000	3600.00
0053 720-90768 CATCH BASIN, S14	4.000 EACH	1065.36000	4261.44	2050.00000	8200.00	1158.00000	4632.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 720-95422 MANHOLE, J4	4.000	EACH	2644.08000	10576.32	2000.00000	8000.00	2874.00000	11496.00
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4720.000	m	2.68000	12649.60	2.70000	12744.00	2.68000	12649.60
0056 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000	EACH	45.00000	225.00	46.00000	230.00	45.00000	225.00
0057 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	4.000	EACH	65.00000	260.00	66.00000	264.00	65.00000	260.00
0058 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	44.000	m	16.13000	709.72	16.25000	715.00	16.13000	709.72
0059 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	110.00000	2420.00	120.00000	2640.00	110.00000	2420.00
0060 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	55.00000	110.00	50.00000	100.00
0061 801-06710 FLASHING ARROW SIGN	270.000	DAY	18.00000	4860.00	22.00000	5940.00	18.00000	4860.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	30870.00000	30870.00	15000.00000	15000.00	71160.00000	71160.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE , TYPE 1	113.900	m	32.80000	3735.92	38.70000	4407.93	32.80000	3735.92
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.900	m	36.08000	1872.55	45.50000	2361.45	36.08000	1872.55
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.420	m2	113.02000	1855.79	133.25000	2187.97	113.02000	1855.79
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.960	m2	118.40000	1534.46	140.00000	1814.40	118.40000	1534.46
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.980	m2	150.69000	449.06	175.00000	521.50	150.69000	449.06
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1500.00000	6000.00	1770.00000	7080.00	1500.00000	6000.00
0069 805-01842 HANDHOLE, SIGNAL	8.000	EACH	480.00000	3840.00	560.00000	4480.00	480.00000	3840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

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CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00	590.00000	590.00	500.00000	500.00
0071 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	450.00000	3600.00	531.00000	4248.00	450.00000	3600.00
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	199.000 m	26.24000	5221.76	31.00000	6169.00	26.24000	5221.76
0077 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00	8850.00000	8850.00	7500.00000	7500.00
0078 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	600.00000	2400.00	708.00000	2832.00	600.00000	2400.00
0079 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	975.00000	4875.00	1150.50000	5752.50	975.00000	4875.00
0080 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00	118.00000	944.00	100.00000	800.00
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1100.00000	4400.00	1298.00000	5192.00	1100.00000	4400.00
0082 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	295.00000	1180.00	250.00000	1000.00
0083 805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00	472.00000	472.00	400.00000	400.00
0084 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	3.94000	78.80	4.65000	93.00	3.94000	78.80
0085 805-78480 SIGNAL CABLE, 3C 14GA.	414.000 m	1.97000	815.58	2.32000	960.48	1.97000	815.58
0086 805-78485 SIGNAL CABLE, 5C 14GA.	288.000 m	2.46000	708.48	2.90000	835.20	2.46000	708.48
0087 805-78490 SIGNAL CABLE, 7C 14GA.	187.000 m	3.28000	613.36	3.87000	723.69	3.28000	613.36
0088 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00	649.00000	649.00	550.00000	550.00
0089 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3400.00000	13600.00	4012.00000	16048.00	3400.00000	13600.00
0090 805-86805 SERVICE POINT, I	1.000 EACH	1250.00000	1250.00	1475.00000	1475.00	1250.00000	1250.00
0091 805-87746 AERIAL CABLE, TRIPLEX	40.000 m	6.56000	262.40	7.74000	309.60	6.56000	262.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

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CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-93027 MAST ARM, 6.1 m	2.000	EACH	850.00000	1700.00	1003.00000	2006.00	850.00000	1700.00
0093 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	25.000	m	0.98000	24.50	1.16000	29.00	0.98000	24.50
0094 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	2.000	EACH	325.00000	650.00	383.50000	767.00	325.00000	650.00
0095 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	258.000	m	1.50000	387.00	1.30000	335.40	1.10000	283.80
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	248.000	m	1.50000	372.00	1.30000	322.40	1.10000	272.80
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	168.000	m	1.50000	252.00	1.30000	218.40	1.10000	184.80
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1138.000	m	1.50000	1707.00	1.30000	1479.40	1.10000	1251.80
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	75.000	m	12.00000	900.00	12.10000	907.50	10.25000	768.75
0100 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	298.000	m	4.50000	1341.00	3.07000	914.86	2.60000	774.80
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	65.00000	845.00	61.36000	797.68	52.00000	676.00
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	89.00000	1068.00	88.50000	1062.00	75.00000	900.00
0103 808-95638 CENTER CURB PAINTING	186.000	m2	5.00000	930.00	2.36000	438.96	2.00000	372.00
0104 213-52830 FLOWABLE MORTAR	358.300	m3	66.42000	23798.29	79.12000	28348.70	72.20000	25869.26
0105 202-98370 POLE, REMOVE	2.000	EACH	200.00000	400.00	236.00000	472.00	200.00000	400.00
0106 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1112.000	m	0.66000	733.92	0.78000	867.36	0.66000	733.92
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	757.000	m	2.62000	1983.34	3.09000	2339.13	2.62000	1983.34



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	350.00000	3150.00	413.00000	3717.00	350.00000	3150.00
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	371.000	m	26.24000	9735.04	30.96000	11486.16	26.24000	9735.04
0110 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	200.00000	1800.00	236.00000	2124.00	200.00000	1800.00
0111 211-02050 B BORROW	1560.000	m3	7.35000	11466.00	29.03000	45286.80	24.60000	38376.00
SECTION TOTALS				\$ 1,104,597.66		\$ 1,194,719.17		\$ 1,360,684.74
CONTRACT TOTALS				\$ 1,104,597.66		\$ 1,194,719.17		\$ 1,360,684.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

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CONTRACT ID : R -25497-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978					
ITEM DESCRIPTION		PHEND & BROWN, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845	LUMP	15000.00000		15000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS	1550.00000		13950.00			
FIELD OFFICE, B							
0003 110-01001	LUMP	75650.00000		75650.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	30500.00000		30500.00			
CLEARING RIGHT OF WAY							
0005 202-01405	1560.000 m3	168.20000		262392.00			
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0006 202-02240	1342.000 m2	8.00000		10736.00			
PAVEMENT, REMOVE							
0007 202-02278	1180.000 m	12.50000		14750.00			
CURB, CONCRETE, REMOVE							
0008 202-05571	20.000 EACH	850.00000		17000.00			
TESTING FOR WASTES , C							
0009 202-52710	1240.000 m2	4.20000		5208.00			
SIDEWALK, CONCRETE, REMOVE							
0010 202-60820	10484.000 m2	1.35000		14153.40			
SURFACE MILLING, ASPHALT							
0011 202-60822	1000.000 m2	1.60000		1600.00			
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0012 203-02000	2518.000 m3	25.00000		62950.00			
EXCAVATION, COMMON							
0013 205-06937	125.000 m	6.55000		818.75			
TEMPORARY SILT FENCE							
0014 211-02060	18.700 m3	15.00000		280.50			
B BORROW FOR STRUCTURE BACKFILL							
0015 303-04075	4.000 Mg	55.00000		220.00			
COMPACTED AGGREGATE, O, 73							
0016 303-52308	129.400 Mg	45.00000		5823.00			
COMPACTED AGGREGATE, O, 53							
0017 401-05437	2588.000 Mg	55.00000		142340.00			
QC/QA HMA BASE 25.0 mm, MAINLINE							
0018 401-05455	1867.000 Mg	43.00000		80281.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0019 401-05456	1045.000 Mg	49.00000		51205.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33

CALL ORDER : 109

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 401-06264	LUMP	3000.00000	3000.00				
PROFILOGRAPH, HMA							
0021 402-05495	230.000 Mg	46.00000	10580.00				
HMA WEDGE AND LEVEL							
0022 405-05518	313.000 m2	1.50000	469.50				
ASPHALT FOR PRIME COAT							
0023 406-05520	6.900 Mg	199.00000	1373.10				
ASPHALT FOR TACK COAT							
0024 604-06069	351.000 m2	59.00000	20709.00				
CURB RAMP, CONCRETE							
0025 604-06070	827.000 m2	53.00000	43831.00				
SIDEWALK, CONCRETE							
0026 605-06120	220.000 m	49.00000	10780.00				
CURB, CONCRETE							
0027 605-06140	938.000 m	45.00000	42210.00				
CURB AND GUTTER, CONCRETE							
0028 605-06215	153.000 m	150.00000	22950.00				
CENTER CURB, D, CONCRETE							
0029 610-05527	29.200 Mg	101.00000	2949.20				
HMA FOR APPROACHES							
0030 611-05330	94.900 m2	90.00000	8541.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0031 611-95728	476.400 m2	110.00000	52404.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm							
0032 615-06490	65.000 EACH	103.00000	6695.00				
RIGHT OF WAY MARKER							
0033 615-06500	4.000 EACH	675.00000	2700.00				
MONUMENT, A							
0034 621-01004	2.000 EACH	585.00000	1170.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0035 621-02363	600.000 m2	1.56000	936.00				
MULCHED SEEDING, T, CONVENTIONAL MIX							
0036 621-06567	4.000 kL	0.55000	2.20				
WATER							
0037 621-06574	1132.000 m2	12.00000	13584.00				
SODDING							
0038 702-94656	2.000 m3	800.00000	1600.00				
CONCRETE, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 109 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33  
CALL ORDER : 109  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	2.000 m	65.00000	130.00				
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	505.000 m	250.00000	126250.00				
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.000 m	323.00000	5814.00				
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	11.000 m	368.00000	4048.00				
0043 715-05711 PIPE, SANITARY SEWER, 150 mm	19.000 m	330.00000	6270.00				
0044 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	350.00000	3500.00				
0045 720-44296 CAP INLET	1.000 EACH	150.00000	150.00				
0046 720-45045 INLET, J10	12.000 EACH	1700.00000	20400.00				
0047 720-45055 INLET, M10	4.000 EACH	1750.00000	7000.00				
0048 720-45080 INLET, S14	4.000 EACH	2300.00000	9200.00				
0049 720-45085 INLET, T14	2.000 EACH	2350.00000	4700.00				
0050 720-45250 CATCH BASIN, K10	9.000 EACH	2200.00000	19800.00				
0051 720-45340 CATCH BASIN, J10, MODIFIED	1.000 EACH	2300.00000	2300.00				
0052 720-45510 MANHOLE, C4, MODIFIED	2.000 EACH	5000.00000	10000.00				
0053 720-90768 CATCH BASIN, S14	4.000 EACH	3300.00000	13200.00				
0054 720-95422 MANHOLE, J4	4.000 EACH	8000.00000	32000.00				
0055 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4720.000 m	2.68000	12649.60				
0056 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	5.000 EACH	45.00000	225.00				
0057 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	4.000 EACH	65.00000	260.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 109 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33  
CALL ORDER : 109  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	44.000 m	16.13000	709.72				
0059 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	110.00000	2420.00				
0060 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00				
0061 801-06710 FLASHING ARROW SIGN	270.000 DAY	19.00000	5130.00				
0062 801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00				
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE , TYPE 1	113.900 m	32.80000	3735.92				
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	51.900 m	36.08000	1872.55				
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.420 m2	113.02000	1855.79				
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.960 m2	118.41000	1534.59				
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.980 m2	150.69000	449.06				
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1500.00000	6000.00				
0069 805-01842 HANDHOLE, SIGNAL	8.000 EACH	480.00000	3840.00				
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	500.00000	500.00				
0071 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	450.00000	3600.00				
0076 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	199.000 m	26.24000	5221.76				
0077 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 109 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33  
CALL ORDER : 109  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	600.00000	2400.00				
0079 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	975.00000	4875.00				
0080 805-78370 PEDESTRIAN PUSH BUTTON	8.000 EACH	100.00000	800.00				
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1100.00000	4400.00				
0082 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00				
0083 805-78445 SIGNAL SERVICE	1.000 EACH	400.00000	400.00				
0084 805-78467 SIGNAL CABLE, 3C 8GA.	20.000 m	3.94000	78.80				
0085 805-78480 SIGNAL CABLE, 3C 14GA.	414.000 m	1.97000	815.58				
0086 805-78485 SIGNAL CABLE, 5C 14GA.	288.000 m	2.46000	708.48				
0087 805-78490 SIGNAL CABLE, 7C 14GA.	187.000 m	3.28000	613.36				
0088 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	550.00000	550.00				
0089 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3400.00000	13600.00				
0090 805-86805 SERVICE POINT, I	1.000 EACH	1250.00000	1250.00				
0091 805-87746 AERIAL CABLE, TRIPLEX	40.000 m	6.56000	262.40				
0092 805-93027 MAST ARM, 6.1 m	2.000 EACH	850.00000	1700.00				
0093 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	25.000 m	0.98000	24.50				
0094 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	2.000 EACH	325.00000	650.00				
0095 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	258.000 m	1.50000	387.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 109 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,074,773.33  
CALL ORDER : 109  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25497-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33  
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	248.000 m	1.50000	372.00				
0097 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	168.000 m	1.50000	252.00				
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1138.000 m	1.50000	1707.00				
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	75.000 m	12.00000	900.00				
0100 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	298.000 m	4.50000	1341.00				
0101 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000 EACH	65.00000	845.00				
0102 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	89.00000	1068.00				
0103 808-95638 CENTER CURB PAINTING	186.000 m2	5.00000	930.00				
0104 213-52830 FLOWABLE MORTAR	358.300 m3	65.00000	23289.50				
0105 202-98370 POLE, REMOVE	2.000 EACH	1500.00000	3000.00				
0106 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1112.000 m	0.66000	733.92				
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	757.000 m	2.62000	1983.34				
0108 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	350.00000	3150.00				
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	371.000 m	26.24000	9735.04				
0110 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	200.00000	1800.00				
0111 211-02050 B BORROW	1560.000 m3	24.60000	38376.00				
SECTION TOTALS			\$ 1,525,705.56				
CONTRACT TOTALS			\$ 1,525,705.56				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 669,999.45  
CALL ORDER : 111  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25498-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
RURAL

ROUTE : SR 10  
COUNTIES : JASPER

PROJECT(S) : 1881012  
1881012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 659,659.34	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 759,697.16	115.1650%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	14500.00000	14500.00		
0002 105-07039 FIELD OFFICE, B	4.000 MOS	4430.00000	17720.00	2200.00000	8800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33000.00000	33000.00	37500.00000	37500.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13000.00000	13000.00	12500.00000	12500.00		
0005 202-60820 SURFACE MILLING, ASPHALT	681.500 m2	4.30000	2930.45	5.50000	3748.25		
0006 203-02000 EXCAVATION, COMMON	3200.000 m3	18.00000	57600.00	24.00000	76800.00		
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2516.000 m	5.40000	13586.40	5.50000	13838.00		
0008 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	9.000 m	55.00000	495.00	100.00000	900.00		
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	65.00000	195.00	70.00000	210.00		
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	20.500 m3	40.00000	820.00	30.00000	615.00		
0011 303-52308 COMPACTED AGGREGATE, 0, 53	4732.000 Mg	15.50000	73346.00	18.00000	85176.00		
0012 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	400.000 Mg	21.00000	8400.00	25.00000	10000.00		
0013 402-05468 HMA BASE 25.0 mm, MAINLINE	4183.000 Mg	40.00000	167320.00	44.00000	184052.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 669,999.45  
CALL ORDER : 111  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25498-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10  
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1643.000	Mg	45.00000	73935.00	52.00000	85436.00		
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1478.000	Mg	50.00000	73900.00	55.00000	81290.00		
0016 405-05517 ASPHALT FOR PRIME COAT	2.700	Mg	800.00000	2160.00	700.00000	1890.00		
0017 406-05520 ASPHALT FOR TACK COAT	8.100	Mg	650.00000	5265.00	500.00000	4050.00		
0018 604-91531 SIDEWALK, CONCRETE, 100 mm	73.600	m2	55.00000	4048.00	60.00000	4416.00		
0019 605-06145 CURB AND GUTTER, B, CONCRETE	271.000	m	50.00000	13550.00	60.00000	16260.00		
0020 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	800.00000	800.00	1400.00000	1400.00		
0021 610-05527 HMA FOR APPROACHES	261.900	Mg	60.00000	15714.00	75.00000	19642.50		
0022 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	115.00000	805.00	130.00000	910.00		
0023 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	120.00000	120.00	140.00000	140.00		
0024 615-06490 RIGHT OF WAY MARKER	23.000	EACH	105.00000	2415.00	120.00000	2760.00		
0025 615-06505 MONUMENT, B	4.000	EACH	600.00000	2400.00	600.00000	2400.00		
0026 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	750.00000	750.00	750.00000	750.00		
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	475.00000	950.00		
0028 621-06559 MULCHED SEEDING, R	1000.000	m2	3.00000	3000.00	0.60000	600.00		
0029 621-06575 SODDING, NURSERY	4105.000	m2	5.00000	20525.00	3.80000	15599.00		
0030 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	32.000	m	80.00000	2560.00	125.00000	4000.00		
0031 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	220.00000	1320.00	350.00000	2100.00		
0032 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	93.00000	1302.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	34000.00000	34000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 669,999.45  
CALL ORDER : 111  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25498-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10  
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	41.500	m	25.00000	1037.50	30.00000	1245.00		
0035 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.790	m2	150.00000	268.50	170.00000	304.30		
0036 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.890	m2	160.00000	942.40	180.00000	1060.20		
0037 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1600.00000	3200.00	1800.00000	3600.00		
0038 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	1000.00000	1000.00	1100.00000	1100.00		
0039 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	260.00000	1040.00	300.00000	1200.00		
0040 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000	EACH	340.00000	1360.00	385.00000	1540.00		
0041 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1250.00000	1250.00	1400.00000	1400.00		
0042 805-78420 DISCONNECT HANGER	1.000	EACH	300.00000	300.00	320.00000	320.00		
0043 805-78467 SIGNAL CABLE, 3C 8GA.	10.000	m	4.50000	45.00	5.00000	50.00		
0044 805-78480 SIGNAL CABLE, 3C 14GA.	78.600	m	3.50000	275.10	4.00000	314.40		
0045 805-78485 SIGNAL CABLE, 5C 14GA.	35.300	m	3.80000	134.14	4.20000	148.26		
0046 805-78490 SIGNAL CABLE, 7C 14GA.	32.300	m	4.50000	145.35	5.00000	161.50		
0047 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	3200.00000	6400.00	3500.00000	7000.00		
0048 805-86805 SERVICE POINT, I	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00		
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	92.000	m	1.25000	115.00	1.43000	131.56		
0050 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2564.000	m	0.40000	1025.60	0.48000	1230.72		
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1480.000	m	1.25000	1850.00	1.43000	2116.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 669,999.45

CALL ORDER : 111

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25498-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10

COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.200	m	7.00000	113.40	8.58000	139.00		
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	42.00000	630.00	49.26000	738.90		
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	85.00000	1275.00	99.77000	1496.55		
0055 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	987.000	m	2.50000	2467.50	2.96000	2921.52		
0056 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	145.000	m	7.00000	1015.00	8.58000	1244.10		
SECTION TOTALS			\$	659,659.34	\$	759,697.16		
CONTRACT TOTALS			\$	659,659.34	\$	759,697.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 11/15/04 COMPLETION DATE  
URBAN

ROUTE : US 40  
COUNTIES : MARION

PROJECT(S) : B176014  
B176014  
B176014  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 9,664,408.86	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 11,185,404.04	115.7381%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,469,400.00	118.6766%
4	35-1128289 BEATY CONSTRUCTION, INC.	\$ 11,729,113.40	121.3640%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	160000.00000	160000.00	125000.00000	125000.00	153600.00000	153600.00
0002	105-07039 FIELD OFFICE, B	18.000 MOS	2000.00000	36000.00	2500.00000	45000.00	1825.00000	32850.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	483220.00000	483220.00	480000.00000	480000.00	572000.00000	572000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	246964.00000	246964.00	218000.00000	218000.00	341115.40000	341115.40
0005	202-01261 TESTING FOR ASBESTOS	6.000 EACH	150.00000	900.00	150.00000	900.00	1000.00000	6000.00
0006	202-02240 PAVEMENT, REMOVE	26137.000 m2	4.26000	111343.62	5.70000	148980.90	8.65000	226085.05
0007	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	0.01000	0.01	1.00000	1.00	1.00000	1.00
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1	LUMP	44221.22000	44221.22	44000.00000	44000.00	54225.00000	54225.00
0009	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	181313.91000	181313.91	181000.00000	181000.00	140000.00000	140000.00
0010	202-74050 SIGN, OVERHEAD, REMOVE	1.000 EACH	96.40000	96.40	100.00000	100.00	75.00000	75.00
0011	202-74070 OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE	8.000 EACH	335.60000	2684.80	336.00000	2688.00	1000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2146.18000	2146.18	2150.00000	2150.00	1000.00000	1000.00
0013 203-02000 EXCAVATION, COMMON	40876.000 m3	7.23000	295533.48	12.05000	492555.80	10.90000	445548.40
0015 203-02070 BORROW	39902.000 m3	0.01000	399.02	13.88000	553839.76	8.00000	319216.00
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3148.000 m	5.00000	15740.00	4.95000	15582.60	4.92000	15488.16
0017 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	1234.000 m	1.00000	1234.00	24.45000	30171.30	8.70000	10735.80
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	185.000 m	10.00000	1850.00	7.06000	1306.10	7.06000	1306.10
0019 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	76.500 m	0.01000	0.77	57.50000	4398.75	62.00000	4743.00
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	60.00000	180.00	60.00000	180.00	65.00000	195.00
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	44.000 EACH	50.00000	2200.00	50.00000	2200.00	54.00000	2376.00
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	119.000 EACH	10.00000	1190.00	30.00000	3570.00	30.00000	3570.00
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000 Mg	50.00000	400.00	30.00000	240.00	39.00000	312.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	50.00000	150.00	50.00000	150.00	50.00000	150.00
0025 205-06936 TEMPORARY SEDIMENT TRAP	396.000 Mg	0.01000	3.96	31.30000	12394.80	26.70000	10573.20
0026 205-06937 TEMPORARY SILT FENCE	1330.000 m	5.00000	6650.00	4.92000	6543.60	4.92000	6543.60
0027 205-06938 TEMPORARY SLOPE DRAIN	68.500 m	30.00000	2055.00	40.00000	2740.00	32.00000	2192.00
0028 206-51220 EXCAVATION, WET	602.000 m3	29.30000	17638.60	29.30000	17638.60	220.00000	132440.00
0029 206-51225 EXCAVATION, DRY	2008.300 m3	13.18000	26469.39	13.18000	26469.39	17.30000	34743.59

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 211-02050 B BORROW	1239.000	m3	19.50000	24160.50	26.80000	33205.20	10.00000	12390.00
0031 211-02060 B BORROW FOR STRUCTURE BACKFILL	11498.000	m3	15.95000	183393.10	26.80000	308146.40	17.15000	197190.70
0033 303-52308 COMPACTED AGGREGATE, O, 53	2132.200	Mg	23.10000	49253.82	19.50000	41577.90	18.65000	39765.53
0034 303-90466 SUBBALLAST	9589.000	Mg	14.33000	137410.37	7.50000	71917.50	7.05000	67602.45
0035 303-92491 BALLAST	5866.000	Mg	7.82000	45872.12	7.45000	43701.70	9.00000	52794.00
0036 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	18432.000	m3	34.88000	642908.16	28.50000	525312.00	41.25000	760320.00
0037 305-05206 WIDENING WITH HMA	4450.000	Mg	34.80000	154860.00	59.80000	266110.00	43.25000	192462.50
0038 402-05495 HMA WEDGE AND LEVEL	1450.000	Mg	24.25000	35162.50	36.00000	52200.00	41.25000	59812.50
0039 406-05520 ASPHALT FOR TACK COAT	4.182	Mg	180.00000	752.76	180.00000	752.76	190.00000	794.58
0040 501-05240 CONTRACTION JOINT, D1	16000.000	m	16.24000	259840.00	26.00000	416000.00	16.00000	256000.00
0041 501-06266 PROFILOGRAPH, PCCP		LUMP	4500.00000	4500.00	9000.00000	9000.00	10000.00000	10000.00
0042 501-06324 QC/QA PCCP, 325 mm	67854.000	m2	34.20000	2320606.80	40.75000	2765050.50	39.95000	2710767.30
0043 501-06727 CORING, PCCP		LUMP	3200.00000	3200.00	1800.00000	1800.00	1800.00000	1800.00
0044 503-03489 RETROFITTED TIE BARS	9.000	EACH	15.00000	135.00	20.00000	180.00	75.00000	675.00
0045 503-05310 TERMINAL JOINT	50.600	m	279.50000	14142.70	195.00000	9867.00	315.00000	15939.00
0047 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	4200.00000	16800.00	4200.00000	16800.00	6000.00000	24000.00
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1895.00000	7580.00	2032.16000	8128.64	2100.00000	8400.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.980	m	32.50000	1981.85	34.85000	2125.15	50.00000	3049.00
0050 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	141.000	m	67.29000	9487.89	70.00000	9870.00	105.00000	14805.00
0051 602-06729 BARRIER DELINEATOR	2.000	EACH	7.00000	14.00	100.00000	200.00	7.00000	14.00
0052 604-06069 CURB RAMP, CONCRETE	262.000	m2	53.60000	14043.20	46.00000	12052.00	66.15000	17331.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

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COUNTIES : MARION

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 604-44251 STEPS, CONCRETE	3.400	m3	1330.00000	4522.00	750.00000	2550.00	635.00000	2159.00
0054 604-91531 SIDEWALK, CONCRETE, 100 mm	795.000	m2	29.80000	23691.00	30.00000	23850.00	30.50000	24247.50
0055 605-05523 CURB, HMA	2.400	m	165.00000	396.00	100.00000	240.00	190.00000	456.00
0056 605-06095 CURB, INTEGRAL, B, CONCRETE	602.600	m	21.40000	12895.64	26.00000	15667.60	38.20000	23019.32
0057 605-06100 CURB, INTEGRAL, C, CONCRETE	4280.000	m	23.75000	101650.00	26.50000	113420.00	33.00000	141240.00
0058 605-06120 CURB, CONCRETE	392.000	m	58.15000	22794.80	35.00000	13720.00	52.25000	20482.00
0059 605-06250 CENTER CURB, C, CONCRETE	416.500	m2	59.30000	24698.45	62.00000	25823.00	41.60000	17326.40
0060 610-05527 HMA FOR APPROACHES	159.700	Mg	73.50000	11737.95	113.50000	18125.95	74.00000	11817.80
0061 610-06261 REINFORCED CONCRETE BRIDGE APPROACH, 325 mm	478.600	m2	68.77000	32913.32	69.00000	33023.40	62.80000	30056.08
0062 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4074.100	m2	37.55000	152982.46	36.00000	146667.60	32.80000	133630.48
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	37.000	EACH	115.00000	4255.00	115.00000	4255.00	115.00000	4255.00
0064 614-92148 RAILROAD TRACK , INSTALL	981.000	m	136.00000	133416.00	130.00000	127530.00	129.35000	126892.35
0065 615-06490 RIGHT OF WAY MARKER	105.000	EACH	119.00000	12495.00	119.00000	12495.00	119.00000	12495.00
0066 615-06515 MONUMENT, D	8.000	EACH	75.00000	600.00	118.00000	944.00	118.00000	944.00
0067 616-02320 GEOTEXTILES	2356.000	m2	1.00000	2356.00	3.05000	7185.80	2.30000	5418.80
0068 616-05688 RIPRAP, CLASS 1	286.000	Mg	42.47000	12146.42	29.00000	8294.00	58.15000	16630.90
0069 616-06405 RIPRAP, REVETMENT	404.000	Mg	27.00000	10908.00	22.15000	8948.60	49.35000	19937.40
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	650.00000	2600.00	650.00000	2600.00
0071 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	170.000	kg	3.50000	595.00	3.50000	595.00	3.50000	595.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-06545 FERTILIZER	2.990 Mg		734.00000	2194.66	734.00000	2194.66	734.00000	2194.66
0073 621-06545 FERTILIZER TEMPORARY	0.220 Mg		734.00000	161.48	734.00000	161.48	734.00000	161.48
0074 621-06548 SEED MIXTURE, CV	16.000 kg		49.50000	792.00	49.50000	792.00	49.50000	792.00
0075 621-06554 SEED MIXTURE, U	576.000 kg		8.88000	5114.88	9.00000	5184.00	8.88000	5114.88
0076 621-06565 MULCHING MATERIAL	14.800 Mg		560.00000	8288.00	560.00000	8288.00	560.00000	8288.00
0077 621-06567 WATER	477.000 kL		0.55000	262.35	0.55000	262.35	0.55000	262.35
0078 621-06574 SODDING	26892.000 m2		3.22000	86592.24	2.95000	79331.40	2.93000	78793.56
0079 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1791.000 m		103.25000	184920.75	103.25000	184920.75	101.67000	182090.97
0080 702-01724 CONCRETE, C, FOOTINGS	553.000 m3		246.08000	136082.24	247.00000	136591.00	205.66000	113729.98
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	173.900 m3		489.49000	85122.31	490.00000	85211.00	536.00000	93210.40
0082 702-51015 CONCRETE, B, FOOTINGS	202.400 m3		480.06000	97164.14	481.00000	97354.40	281.50000	56975.60
0083 702-51863 FIELD DRILLED HOLE IN CONCRETE	280.000 EACH		8.00000	2240.00	8.00000	2240.00	9.75000	2730.00
0084 702-92857 CONCRETE, C, SUBSTRUCTURE	762.900 m3		348.10000	265565.49	350.00000	267015.00	293.00000	223529.70
0085 703-51030 REINFORCING STEEL	60184.000 kg		1.12000	67406.08	1.15000	69211.60	1.10000	66202.40
0086 703-51032 REINFORCING STEEL, EPOXY COATED	44014.000 kg		1.34000	58978.76	1.35000	59418.90	1.20000	52816.80
0087 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000 EACH		11.17000	3808.97	12.00000	4092.00	15.15000	5166.15
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	134.000 m3		388.59000	52071.06	390.00000	52260.00	515.00000	69010.00
0089 706-51020 CONCRETE, C, RAILING	11.400 m3		635.00000	7239.00	635.00000	7239.00	595.00000	6783.00
0090 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	77.084 m		315.22000	24298.42	316.00000	24358.54	300.00000	23125.20
0091 709-51821 SURFACE SEAL STR. NO. 1	LUMP		4051.43000	4051.43	4055.00000	4055.00	4800.00000	4800.00



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ROUTE : US 40  
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 711-02843 TURNOUT, NO. 10 , INSTALL	1.000	EACH	11430.00000	11430.00	11000.00000	11000.00	10885.00000	10885.00
0095 714-96642 TEMPORARY RETAINING WALL , STR. NO. 2		LUMP	55236.90000	55236.90	60000.00000	60000.00	205000.00000	205000.00
0096 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000	EACH	370.00000	370.00	336.00000	336.00	350.00000	350.00
0097 715-04855 PIPE END SECTION, 1050 mm	1.000	EACH	1100.00000	1100.00	985.00000	985.00	980.00000	980.00
0098 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	25.000	m	53.80000	1345.00	99.00000	2475.00	67.90000	1697.50
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5756.000	m	6.56000	37759.36	8.00000	46048.00	8.30000	47774.80
0100 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	340.000	m	9.20000	3128.00	9.00000	3060.00	13.11000	4457.40
0101 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	100.000	m	10.65000	1065.00	12.00000	1200.00	19.15000	1915.00
0102 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	50.000	m	60.00000	3000.00	87.00000	4350.00	99.50000	4975.00
0103 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2014.800	m	70.95000	142950.06	79.00000	159169.20	82.50000	166221.00
0104 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	506.000	m	68.30000	34559.80	86.00000	43516.00	95.85000	48500.10
0105 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	384.000	m	72.00000	27648.00	91.00000	34944.00	108.30000	41587.20
0106 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	482.000	m	84.50000	40729.00	108.00000	52056.00	106.80000	51477.60
0107 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	267.000	m	88.25000	23562.75	119.00000	31773.00	132.00000	35244.00
0108 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	130.000	m	115.70000	15041.00	147.00000	19110.00	175.00000	22750.00
0109 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	269.000	m	195.00000	52455.00	221.00000	59449.00	227.00000	61063.00
0111 715-05407 PIPE, END BENT DRAIN, 150 mm	119.000	m	18.60000	2213.40	19.00000	2261.00	19.50000	2320.50
0112 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	240.00000	480.00	250.00000	500.00	245.00000	490.00
0113 715-46005 PIPE END SECTION, 375 mm	6.000	EACH	312.00000	1872.00	325.00000	1950.00	260.00000	1560.00
0114 715-46015 PIPE END SECTION, 525 mm	1.000	EACH	378.00000	378.00	370.00000	370.00	295.00000	295.00
0115 718-52610 AGGREGATE FOR UNDERDRAINS	1374.000	m3	27.50000	37785.00	26.00000	35724.00	34.00000	46716.00

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0116 718-99153	18194.000	m2	0.80000	14555.20	1.40000	25471.60	1.40000	25471.60
GEOTEXTILES FOR UNDERDRAIN								
0117 720-04682	3.000	EACH	6330.00000	18990.00	4615.00000	13845.00	6500.00000	19500.00
INLET , W10, MODIFIED								
0118 720-04682	9.000	EACH	7500.00000	67500.00	5500.00000	49500.00	7440.00000	66960.00
INLET , Z10, MODIFIED								
0119 720-44000	40.000	EACH	275.00000	11000.00	275.00000	11000.00	405.00000	16200.00
CASTING, ADJUST TO GRADE								
0120 720-44025	1.000	EACH	425.00000	425.00	475.00000	475.00	720.00000	720.00
CASTING, 4, FURNISH AND ADJUST TO GRADE								
0121 720-44296	8.000	EACH	200.00000	1600.00	630.00000	5040.00	435.00000	3480.00
CAP INLET								
0122 720-45030	29.000	EACH	910.00000	26390.00	1030.00000	29870.00	1300.00000	37700.00
INLET, E7								
0123 720-45035	5.000	EACH	925.00000	4625.00	1040.00000	5200.00	1360.00000	6800.00
INLET, F7								
0124 720-45040	9.000	EACH	1405.00000	12645.00	1450.00000	13050.00	2355.00000	21195.00
INLET, G7								
0125 720-45045	66.000	EACH	1140.00000	75240.00	1165.00000	76890.00	1520.00000	100320.00
INLET, J10								
0126 720-45050	2.000	EACH	1145.00000	2290.00	1165.00000	2330.00	1350.00000	2700.00
INLET, J11								
0127 720-45055	16.000	EACH	1180.00000	18880.00	1165.00000	18640.00	1555.00000	24880.00
INLET, M10								
0128 720-45060	1.000	EACH	1180.00000	1180.00	1165.00000	1165.00	1390.00000	1390.00
INLET, M11								
0129 720-45275	1.000	EACH	915.00000	915.00	975.00000	975.00	500.00000	500.00
PIPE CATCH BASIN, 600 mm								
0130 720-45410	24.000	EACH	1465.00000	35160.00	2010.00000	48240.00	2205.00000	52920.00
MANHOLE, C4								
0131 720-45415	8.000	EACH	3315.00000	26520.00	3465.00000	27720.00	3970.00000	31760.00
MANHOLE, D4								
0132 720-98174	4.000	EACH	1590.00000	6360.00	1715.00000	6860.00	1925.00000	7700.00
INLET, B15								
0133 720-98555	6.000	EACH	1600.00000	9600.00	1721.00000	10326.00	1970.00000	11820.00
INLET, C15								
0134 720-99349	2.000	EACH	1595.00000	3190.00	1715.00000	3430.00	1925.00000	3850.00
INLET, B16								
0135 720-99350	4.000	EACH	1600.00000	6400.00	1721.00000	6884.00	1970.00000	7880.00
INLET, C16								
0136 722-01807	331.000	m2	128.73000	42609.63	130.00000	43030.00	130.00000	43030.00
MEMBRANE WATERPROOFING								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 731-93947 LEVELING PAD, CONCRETE	15.000	m	304.13000	4561.95	305.00000	4575.00	705.00000	10575.00
0138 801-04308 ROAD CLOSURE SIGN ASSEMBLY	57.000	EACH	700.00000	39900.00	550.00000	31350.00	567.00000	32319.00
0139 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	26000.000	m	1.85000	48100.00	3.00000	78000.00	3.30000	85800.00
0140 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000	EACH	100.00000	1500.00	75.00000	1125.00	160.00000	2400.00
0141 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	131.000	m	19.50000	2554.50	17.00000	2227.00	1.05000	137.55
0142 801-06605 BARRICADE, IIIA	135.000	EACH	205.00000	27675.00	210.00000	28350.00	275.00000	37125.00
0143 801-06606 BARRICADE, IIIB	6.000	EACH	300.00000	1800.00	220.00000	1320.00	285.00000	1710.00
0144 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	75.00000	2025.00	88.00000	2376.00	155.00000	4185.00
0145 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	250.00000	13750.00	240.00000	13200.00	230.00000	12650.00
0146 801-06645 CONSTRUCTION SIGN, B	17.000	EACH	75.00000	1275.00	45.00000	765.00	67.00000	1139.00
0147 801-06710 FLASHING ARROW SIGN	1000.000	DAY	12.00000	12000.00	14.00000	14000.00	15.50000	15500.00
0148 801-06775 MAINTAINING TRAFFIC		LUMP	100000.00000	100000.00	58700.00000	58700.00	122000.00000	122000.00
0149 801-94295 SIGNAL HEAD, RELOCATE	24.000	EACH	201.88000	4845.12	205.00000	4920.00	150.00000	3600.00
0150 802-02293 CONCRETE, SIGN FOUNDATION	16.300	m3	914.09000	14899.67	915.00000	14914.50	500.00000	8150.00
0151 802-02310 REINFORCING STEEL, SIGN FOUNDATION	1933.000	kg	0.77000	1488.41	0.80000	1546.40	1.80000	3479.40
0152 802-04893 REFERENCE POST	2.000	EACH	97.60000	195.20	98.00000	196.00	80.00000	160.00
0153 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.300	m	32.78000	1550.49	33.00000	1560.90	27.00000	1277.10
0154 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.900	m	28.22000	194.72	29.00000	200.10	22.00000	151.80

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TABULATION OF BIDS

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COUNTIES : MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.025 m2	158.77000	321.51	159.00000	321.98	175.00000	354.38
0156 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	45.190 m2	148.01000	6688.57	149.00000	6733.31	130.00000	5874.70
0157 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.370 m2	180.41000	427.57	181.00000	428.97	170.00000	402.90
0158 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	7.000 EACH	5634.34000	39440.38	5600.00000	39200.00	6500.00000	45500.00
0159 802-91122 SIGN, GROUND MOUNTED, RESET reference marker	4.000 EACH	145.20000	580.80	146.00000	584.00	35.00000	140.00
0160 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	3.000 EACH	1614.23000	4842.69	1615.00000	4845.00	1550.00000	4650.00
0161 805-01842 HANDHOLE, SIGNAL	7.000 EACH	795.24000	5566.68	800.00000	5600.00	725.00000	5075.00
0162 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	320.000 m	44.32000	14182.40	45.00000	14400.00	24.00000	7680.00
0163 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	589.91000	4719.28	590.00000	4720.00	725.00000	5800.00
0164 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	975.78000	2927.34	976.00000	2928.00	1250.00000	3750.00
0165 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1032.44000	4129.76	1035.00000	4140.00	1300.00000	5200.00
0166 805-78420 DISCONNECT HANGER	4.000 EACH	229.27000	917.08	230.00000	920.00	250.00000	1000.00
0167 805-78485 SIGNAL CABLE, 5C 14GA.	128.000 m	8.23000	1053.44	8.25000	1056.00	3.50000	448.00
0168 805-78490 SIGNAL CABLE, 7C 14GA.	297.000 m	7.94000	2358.18	8.00000	2376.00	3.70000	1098.90
0169 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	910.000 m	3.64000	3312.40	3.65000	3321.50	3.00000	2730.00
0170 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	11.000 EACH	122.09000	1342.99	123.00000	1353.00	180.00000	1980.00
0171 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	2090.52000	6271.56	2100.00000	6300.00	3500.00000	10500.00

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ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-95933 CURB PAINTING, YELLOW	520.000	m	2.00000	1040.00	2.00000	1040.00	1.20000	624.00
0186 215-07043 CHEMICAL MODIFICATION, SOILS	73725.000	m2	3.20000	235920.00	3.20000	235920.00	2.85000	210116.25
0187 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1060.00000	4240.00	1060.00000	4240.00	1400.00000	5600.00
0188 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1417.92000	5671.68	1500.00000	6000.00	1625.00000	6500.00
0189 702-51090 BRONZE PLATES	60.000	kg	22.29000	1337.40	23.00000	1380.00	32.50000	1950.00
0190 703-01540 THREADED TIE BAR ASSEMBLY	32.000	EACH	11.18000	357.76	12.00000	384.00	18.40000	588.80
0191 731-93945 FACE PANELS, CONCRETE	36.000	m2	464.14000	16709.04	465.00000	16740.00	455.00000	16380.00
0192 731-93946 WALL ERECTION	36.000	m2	111.19000	4002.84	112.00000	4032.00	157.00000	5652.00
0193 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	511.000	m	20.00000	10220.00	20.00000	10220.00	20.00000	10220.00
0194 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	50.000	EACH	175.00000	8750.00	150.00000	7500.00	150.00000	7500.00
0195 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	37.000	EACH	180.00000	6660.00	175.00000	6475.00	175.00000	6475.00
0196 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	9.000	m	20.00000	180.00	30.00000	270.00	30.00000	270.00
0197 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2054.000	m	1.45000	2978.30	1.80000	3697.20	1.80000	3697.20
0198 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	190.000	m	2.90000	551.00	4.00000	760.00	4.00000	760.00
0199 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	6220.000	m	1.45000	9019.00	1.80000	11196.00	1.80000	11196.00
0200 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1748.000	m	1.45000	2534.60	1.80000	3146.40	1.80000	3146.40
0201 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1357.000	m	1.45000	1967.65	1.80000	2442.60	1.80000	2442.60
0202 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	149.000	m	20.00000	2980.00	20.00000	2980.00	20.00000	2980.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : US 40

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COUNTIES : MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0203 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	37.000 m	20.00000	740.00	20.00000	740.00	20.00000	740.00
0204 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	214.000 m	2.90000	620.60	4.00000	856.00	4.00000	856.00
0205 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	500.00000	500.00	6500.00000	6500.00	6500.00000	6500.00
0206 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70	LUMP	500.00000	500.00	500.00000	500.00	6500.00000	6500.00
0207 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	11970.00000	11970.00	5500.00000	5500.00	13000.00000	13000.00
0208 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	50.00000	50.00	500.00000	500.00	2150.00000	2150.00
0209 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26	LUMP	50.00000	50.00	500.00000	500.00	2150.00000	2150.00
0210 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	50.00000	50.00	1000.00000	1000.00	4350.00000	4350.00
0211 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 33	LUMP	50.00000	50.00	950.00000	950.00	2150.00000	2150.00
0212 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47	LUMP	0.01000	0.01	750.00000	750.00	4350.00000	4350.00
0213 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	500.00000	500.00	1500.00000	1500.00	6500.00000	6500.00
0214 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 60	LUMP	50.00000	50.00	1000.00000	1000.00	6500.00000	6500.00
0215 711-51038 STRUCTURAL STEEL	LUMP	849931.76000	849931.76	850000.00000	850000.00	869000.00000	869000.00
SECTION TOTALS		\$ 9,664,408.86		\$ 11,185,404.04		\$ 11,469,400.00	
CONTRACT TOTALS		\$ 9,664,408.86		\$ 11,185,404.04		\$ 11,469,400.00	

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289					
ITEM DESCRIPTION		BEATY CONSTRUCTION, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845	LUMP	200000.00000		200000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	18.000 MOS	2200.00000		39600.00			
FIELD OFFICE, B							
0003 110-01001	LUMP	589700.00000		589700.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370	LUMP	353800.00000		353800.00			
CLEARING RIGHT OF WAY							
0005 202-01261	6.000 EACH	550.00000		3300.00			
TESTING FOR ASBESTOS							
0006 202-02240	26137.000 m2	9.00000		235233.00			
PAVEMENT, REMOVE							
0007 202-03000	LUMP	2500.00000		2500.00			
HOUSES AND BUILDINGS, REMOVE							
0008 202-51328	LUMP	65000.00000		65000.00			
PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 1							
0009 202-51330	LUMP	100000.00000		100000.00			
PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0010 202-74050	1.000 EACH	250.00000		250.00			
SIGN, OVERHEAD, REMOVE							
0011 202-74070	8.000 EACH	450.00000		3600.00			
OVERHEAD SIGN STRUCTURE, CABLE SPAN, REMOVE							
0012 202-78515	LUMP	2500.00000		2500.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0013 203-02000	40876.000 m3	14.50000		592702.00			
EXCAVATION, COMMON							
0015 203-02070	39902.000 m3	10.25000		408995.50			
BORROW							
0016 205-02224	3148.000 m	5.00000		15740.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0017 205-02227	1234.000 m	8.25000		10180.50			
TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH							
0018 205-02229	185.000 m	7.25000		1341.25			
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							

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ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	76.500 m	60.00000	4590.00				
0020 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	60.00000	180.00				
0021 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	44.000 EACH	50.00000	2200.00				
0022 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	119.000 EACH	30.00000	3570.00				
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	8.000 Mg	50.00000	400.00				
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	55.00000	165.00				
0025 205-06936 TEMPORARY SEDIMENT TRAP	396.000 Mg	8.00000	3168.00				
0026 205-06937 TEMPORARY SILT FENCE	1330.000 m	5.00000	6650.00				
0027 205-06938 TEMPORARY SLOPE DRAIN	68.500 m	30.00000	2055.00				
0028 206-51220 EXCAVATION, WET	602.000 m3	225.00000	135450.00				
0029 206-51225 EXCAVATION, DRY	2008.300 m3	30.00000	60249.00				
0030 211-02050 B BORROW	1239.000 m3	20.00000	24780.00				
0031 211-02060 B BORROW FOR STRUCTURE BACKFILL	11498.000 m3	20.00000	229960.00				
0033 303-52308 COMPACTED AGGREGATE, O, 53	2132.200 Mg	20.00000	42644.00				
0034 303-90466 SUBBALLAST	9589.000 Mg	10.00000	95890.00				
0035 303-92491 BALLAST	5866.000 Mg	7.50000	43995.00				
0036 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	18432.000 m3	29.00000	534528.00				
0037 305-05206 WIDENING WITH HMA	4450.000 Mg	50.00000	222500.00				
0038 402-05495 HMA WEDGE AND LEVEL	1450.000 Mg	40.00000	58000.00				



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COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 406-05520 ASPHALT FOR TACK COAT	4.182 Mg	200.00000	836.40				
0040 501-05240 CONTRACTION JOINT, D1	16000.000 m	26.50000	424000.00				
0041 501-06266 PROFILOGRAPH, PCCP	LUMP	9500.00000	9500.00				
0042 501-06324 QC/QA PCCP, 325 mm	67854.000 m2	41.00000	2782014.00				
0043 501-06727 CORING, PCCP	LUMP	2000.00000	2000.00				
0044 503-03489 RETROFITTED TIE BARS	9.000 EACH	50.00000	450.00				
0045 503-05310 TERMINAL JOINT	50.600 m	325.00000	16445.00				
0047 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	7000.00000	28000.00				
0048 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2100.00000	8400.00				
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	60.980 m	34.00000	2073.32				
0050 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	141.000 m	60.00000	8460.00				
0051 602-06729 BARRIER DELINEATOR	2.000 EACH	15.00000	30.00				
0052 604-06069 CURB RAMP, CONCRETE	262.000 m2	51.00000	13362.00				
0053 604-44251 STEPS, CONCRETE	3.400 m3	775.00000	2635.00				
0054 604-91531 SIDEWALK, CONCRETE, 100 mm	795.000 m2	35.00000	27825.00				
0055 605-05523 CURB, HMA	2.400 m	200.00000	480.00				
0056 605-06095 CURB, INTEGRAL, B, CONCRETE	602.600 m	29.50000	17776.70				
0057 605-06100 CURB, INTEGRAL, C, CONCRETE	4280.000 m	28.25000	120910.00				
0058 605-06120 CURB, CONCRETE	392.000 m	36.00000	14112.00				
0059 605-06250 CENTER CURB, C, CONCRETE	416.500 m2	60.00000	24990.00				
0060 610-05527 HMA FOR APPROACHES	159.700 Mg	75.00000	11977.50				

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COUNTIES : MARION

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		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 610-06261 REINFORCED CONCRETE BRIDGE APPROACH, 325 mm	478.600 m2	65.00000	31109.00				
0062 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4074.100 m2	41.00000	167038.10				
0063 611-06497 MAILBOX ASSEMBLY, SINGLE	37.000 EACH	160.00000	5920.00				
0064 614-92148 RAILROAD TRACK , INSTALL	981.000 m	140.00000	137340.00				
0065 615-06490 RIGHT OF WAY MARKER	105.000 EACH	106.00000	11130.00				
0066 615-06515 MONUMENT, D	8.000 EACH	135.00000	1080.00				
0067 616-02320 GEOTEXTILES	2356.000 m2	1.25000	2945.00				
0068 616-05688 RIPRAP, CLASS 1	286.000 Mg	42.00000	12012.00				
0069 616-06405 RIPRAP, REVETMENT	404.000 Mg	24.00000	9696.00				
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	700.00000	2800.00				
0071 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	170.000 kg	3.50000	595.00				
0072 621-06545 FERTILIZER	2.990 Mg	750.00000	2242.50				
0073 621-06545 FERTILIZER TEMPORARY	0.220 Mg	750.00000	165.00				
0074 621-06548 SEED MIXTURE, CV	16.000 kg	50.00000	800.00				
0075 621-06554 SEED MIXTURE, U	576.000 kg	9.75000	5616.00				
0076 621-06565 MULCHING MATERIAL	14.800 Mg	600.00000	8880.00				
0077 621-06567 WATER	477.000 kL	0.60000	286.20				
0078 621-06574 SODDING	26892.000 m2	3.00000	80676.00				
0079 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1791.000 m	95.00000	170145.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 121 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 702-01724 CONCRETE, C, FOOTINGS	553.000 m3	225.00000	124425.00				
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	173.900 m3	600.00000	104340.00				
0082 702-51015 CONCRETE, B, FOOTINGS	202.400 m3	275.00000	55660.00				
0083 702-51863 FIELD DRILLED HOLE IN CONCRETE	280.000 EACH	12.00000	3360.00				
0084 702-92857 CONCRETE, C, SUBSTRUCTURE	762.900 m3	400.00000	305160.00				
0085 703-51030 REINFORCING STEEL	60184.000 kg	1.10000	66202.40				
0086 703-51032 REINFORCING STEEL, EPOXY COATED	44014.000 kg	1.30000	57218.20				
0087 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	341.000 EACH	11.50000	3921.50				
0088 704-51002 CONCRETE, C, SUPERSTRUCTURE	134.000 m3	450.00000	60300.00				
0089 706-51020 CONCRETE, C, RAILING	11.400 m3	675.00000	7695.00				
0090 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	77.084 m	350.00000	26979.40				
0091 709-51821 SURFACE SEAL STR. NO. 1	LUMP	4000.00000	4000.00				
0092 711-02843 TURNOUT, NO. 10 , INSTALL	1.000 EACH	11500.00000	11500.00				
0095 714-96642 TEMPORARY RETAINING WALL , STR. NO. 2	LUMP	120000.00000	120000.00				
0096 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	1.000 EACH	525.00000	525.00				
0097 715-04855 PIPE END SECTION, 1050 mm	1.000 EACH	1575.00000	1575.00				
0098 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	25.000 m	90.00000	2250.00				
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5756.000 m	9.50000	54682.00				
0100 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	340.000 m	10.50000	3570.00				
0101 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	100.000 m	11.50000	1150.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 121 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0102	715-05119	50.000 m	90.00000	4500.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0103	715-05149	2014.800 m	78.50000	158161.80			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0104	715-05151	506.000 m	90.00000	45540.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0105	715-05152	384.000 m	101.00000	38784.00			
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0106	715-05153	482.000 m	120.00000	57840.00			
	PIPE, TYPE 2, CIRCULAR, 525 mm						
0107	715-05154	267.000 m	134.00000	35778.00			
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0108	715-05156	130.000 m	163.00000	21190.00			
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0109	715-05159	269.000 m	225.00000	60525.00			
	PIPE, TYPE 2, CIRCULAR, 1050 mm						
0111	715-05407	119.000 m	18.50000	2201.50			
	PIPE, END BENT DRAIN, 150 mm						
0112	715-46000	2.000 EACH	350.00000	700.00			
	PIPE END SECTION, 300 mm						
0113	715-46005	6.000 EACH	465.00000	2790.00			
	PIPE END SECTION, 375 mm						
0114	715-46015	1.000 EACH	700.00000	700.00			
	PIPE END SECTION, 525 mm						
0115	718-52610	1374.000 m3	31.50000	43281.00			
	AGGREGATE FOR UNDERDRAINS						
0116	718-99153	18194.000 m2	1.10000	20013.40			
	GEOTEXTILES FOR UNDERDRAIN						
0117	720-04682	3.000 EACH	5400.00000	16200.00			
	INLET , W10, MODIFIED						
0118	720-04682	9.000 EACH	6400.00000	57600.00			
	INLET , Z10, MODIFIED						
0119	720-44000	40.000 EACH	600.00000	24000.00			
	CASTING, ADJUST TO GRADE						
0120	720-44025	1.000 EACH	875.00000	875.00			
	CASTING, 4, FURNISH AND ADJUST TO GRADE						
0121	720-44296	8.000 EACH	360.00000	2880.00			
	CAP INLET						
0122	720-45030	29.000 EACH	1050.00000	30450.00			
	INLET, E7						
0123	720-45035	5.000 EACH	1100.00000	5500.00			
	INLET, F7						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1128289					
ITEM DESCRIPTION		BEATY CONSTRUCTION, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124	720-45040 INLET, G7	9.000 EACH	1175.00000	10575.00			
0125	720-45045 INLET, J10	66.000 EACH	1150.00000	75900.00			
0126	720-45050 INLET, J11	2.000 EACH	1350.00000	2700.00			
0127	720-45055 INLET, M10	16.000 EACH	1650.00000	26400.00			
0128	720-45060 INLET, M11	1.000 EACH	1950.00000	1950.00			
0129	720-45275 PIPE CATCH BASIN, 600 mm	1.000 EACH	925.00000	925.00			
0130	720-45410 MANHOLE, C4	24.000 EACH	1675.00000	40200.00			
0131	720-45415 MANHOLE, D4	8.000 EACH	3200.00000	25600.00			
0132	720-98174 INLET, B15	4.000 EACH	2200.00000	8800.00			
0133	720-98555 INLET, C15	6.000 EACH	2100.00000	12600.00			
0134	720-99349 INLET, B16	2.000 EACH	2250.00000	4500.00			
0135	720-99350 INLET, C16	4.000 EACH	1700.00000	6800.00			
0136	722-01807 MEMBRANE WATERPROOFING	331.000 m2	58.00000	19198.00			
0137	731-93947 LEVELING PAD, CONCRETE	15.000 m	675.00000	10125.00			
0138	801-04308 ROAD CLOSURE SIGN ASSEMBLY	57.000 EACH	800.00000	45600.00			
0139	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	26000.000 m	3.00000	78000.00			
0140	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	15.000 EACH	78.00000	1170.00			
0141	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	131.000 m	17.50000	2292.50			
0142	801-06605 BARRICADE, IIIA	135.000 EACH	225.00000	30375.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
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CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0143	801-06606 BARRICADE, IIIB	6.000 EACH	235.00000	1410.00			
0144	801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000 EACH	95.00000	2565.00			
0145	801-06640 CONSTRUCTION SIGN, A	55.000 EACH	250.00000	13750.00			
0146	801-06645 CONSTRUCTION SIGN, B	17.000 EACH	45.00000	765.00			
0147	801-06710 FLASHING ARROW SIGN	1000.000 DAY	20.00000	20000.00			
0148	801-06775 MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00			
0149	801-94295 SIGNAL HEAD, RELOCATE	24.000 EACH	210.00000	5040.00			
0150	802-02293 CONCRETE, SIGN FOUNDATION	16.300 m3	1000.00000	16300.00			
0151	802-02310 REINFORCING STEEL, SIGN FOUNDATION	1933.000 kg	0.85000	1643.05			
0152	802-04893 REFERENCE POST	2.000 EACH	100.00000	200.00			
0153	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	47.300 m	36.00000	1702.80			
0154	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.900 m	31.00000	213.90			
0155	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.025 m2	175.00000	354.38			
0156	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	45.190 m2	165.00000	7456.35			
0157	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.370 m2	200.00000	474.00			
0158	802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	7.000 EACH	6200.00000	43400.00			
0159	802-91122 SIGN, GROUND MOUNTED, RESET reference marker	4.000 EACH	160.00000	640.00			
0160	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	3.000 EACH	1800.00000	5400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
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LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289					
		BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0161	805-01842 HANDHOLE, SIGNAL	7.000 EACH	875.00000	6125.00			
0162	805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	320.000 m	49.00000	15680.00			
0163	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	650.00000	5200.00			
0164	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1075.00000	3225.00			
0165	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1150.00000	4600.00			
0166	805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00			
0167	805-78485 SIGNAL CABLE, 5C 14GA.	128.000 m	9.00000	1152.00			
0168	805-78490 SIGNAL CABLE, 7C 14GA.	297.000 m	8.75000	2598.75			
0169	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	910.000 m	4.00000	3640.00			
0170	805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	11.000 EACH	135.00000	1485.00			
0171	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	3.000 EACH	2300.00000	6900.00			
0184	808-95933 CURB PAINTING, YELLOW	520.000 m	1.30000	676.00			
0186	215-07043 CHEMICAL MODIFICATION, SOILS	73725.000 m2	3.50000	258037.50			
0187	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1340.00000	5360.00			
0188	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1800.00000	7200.00			
0189	702-51090 BRONZE PLATES	60.000 kg	200.00000	12000.00			
0190	703-01540 THREADED TIE BAR ASSEMBLY	32.000 EACH	12.25000	392.00			
0191	731-93945 FACE PANELS, CONCRETE	36.000 m2	500.00000	18000.00			
0192	731-93946 WALL ERECTION	36.000 m2	60.00000	2160.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 121 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
CALL ORDER : 121  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0193	808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	511.000 m	22.00000	11242.00				
0194	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	50.000 EACH	165.00000	8250.00				
0195	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	37.000 EACH	192.00000	7104.00				
0196	808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	9.000 m	33.00000	297.00				
0197	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	2054.000 m	2.00000	4108.00				
0198	808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	190.000 m	4.50000	855.00				
0199	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	6220.000 m	2.00000	12440.00				
0200	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1748.000 m	2.00000	3496.00				
0201	808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1357.000 m	2.00000	2714.00				
0202	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	149.000 m	22.00000	3278.00				
0203	808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	37.000 m	22.00000	814.00				
0204	808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	214.000 m	4.50000	963.00				
0205	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	8500.00000	8500.00				
0206	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70	LUMP	600.00000	600.00				
0207	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	10000.00000	10000.00				
0208	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	600.00000	600.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,454,179.09  
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CONTRACT ID : R -25713-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 40  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1128289 BEATY CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26	LUMP	600.00000	600.00				
0210 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 28	LUMP	900.00000	900.00				
0211 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 33	LUMP	600.00000	600.00				
0212 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47	LUMP	600.00000	600.00				
0213 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	600.00000	600.00				
0214 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 60	LUMP	600.00000	600.00				
0215 711-51038 STRUCTURAL STEEL	LUMP	713304.00000	713304.00				
SECTION TOTALS			\$ 11,729,113.40				
CONTRACT TOTALS			\$ 11,729,113.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 312,162.10

ROUTE : US 6

CALL ORDER : 131

CONTRACT ID : R -25809-A

COUNTIES : MARSHALL

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-1572955	DEITERING LANDSCAPING, INC.		
		IRREGULAR BID	\$ 303,128.00	100.0000%
2	35-1473652	SLUSSER'S GREEN THUMB, INC.	\$ 475,461.00	156.8515%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 506,427.89	167.0673%

ALL BIDS REJECTED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 139 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,734,637.18

ROUTE : US 231

CALL ORDER : 139

CONTRACT ID : R -25819-A

COUNTIES : MONTGOMERY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0813018

0813018

0813018

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,420,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 11,958,176.40	104.7125%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001 105-06657 PHONE, CELLULAR / RADIO (3 PHONES)	24.000	MOS	550.00000	13200.00	300.00000	7200.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	200000.00000	200000.00	190000.00000	190000.00	
0003 105-07040 FIELD OFFICE, C	24.000	MOS	2700.00000	64800.00	2195.00000	52680.00	
0004 108-01614 PARTNERING OVERHEAD		LUMP	16000.00000	16000.00	11000.00000	11000.00	
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	462128.06000	462128.06	598728.00000	598728.00	
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	100000.00000	100000.00	238771.00000	238771.00	
0007 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	3.000	EACH	8000.00000	24000.00	7500.00000	22500.00	
0008 202-01406 SAMPLING AND TESTING ANALYSIS	2.000	EACH	1100.00000	2200.00	450.00000	900.00	
0009 202-02241 GUARDRAIL, REMOVE	377.300	m	8.20000	3093.86	8.00000	3018.40	
0010 202-02271 HEADWALL, REMOVE	15.000	EACH	200.00000	3000.00	325.00000	4875.00	
0011 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	309.600	m	23.00000	7120.80	22.00000	6811.20	
0012 202-02286 PRESENT STRUCTURE, REMOVE, STR. NO. 1	1.000	EACH	26650.00000	26650.00	20000.00000	20000.00	
0013 202-02844 SIGN STRUCTURE, OVERHEAD, MONOTUBE, REMOVE	3.000	EACH	930.00000	2790.00	1500.00000	4500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 139 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,734,637.18  
CALL ORDER : 139  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25819-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-02928 CATCH BASIN, REMOVE	5.000 EACH	300.00000	1500.00	315.00000	1575.00		
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	520.00000	520.00	6650.00000	6650.00		
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	520.00000	520.00	6550.00000	6550.00		
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	160.00000	160.00	3670.00000	3670.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 14	LUMP	160.00000	160.00	3670.00000	3670.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 19	LUMP	520.00000	520.00	3870.00000	3870.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	520.00000	520.00	400.00000	400.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	155.00000	155.00	1695.00000	1695.00		
0022 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6	LUMP	280.00000	280.00	665.00000	665.00		
0023 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	280.00000	280.00	1225.00000	1225.00		
0024 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7, LINE A RIGHT	LUMP	1440.00000	1440.00	475.00000	475.00		
0025 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7, LINE S-SR 47 G LEFT	LUMP	590.00000	590.00	3695.00000	3695.00		
0026 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	1615.00000	1615.00	3250.00000	3250.00		
0027 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 84	LUMP	280.00000	280.00	795.00000	795.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,734,637.18  
CALL ORDER : 139  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25819-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 85	LUMP	155.00000	155.00	1665.00000	1665.00		
0029 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 88	LUMP	280.00000	280.00	5035.00000	5035.00		
0030 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9	LUMP	280.00000	280.00	665.00000	665.00		
0031 202-03875 CONCRETE STEPS, REMOVE	32.000 EACH	95.00000	3040.00	135.00000	4320.00		
0032 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2	LUMP	26650.00000	26650.00	40000.00000	40000.00		
0034 202-52710 SIDEWALK, CONCRETE, REMOVE	2690.000 m2	18.00000	48420.00	9.00000	24210.00		
0035 202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	285.00000	570.00	1215.00000	2430.00		
0036 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000 EACH	930.00000	2790.00	1455.00000	4365.00		
0037 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	10000.00000	10000.00	9075.00000	9075.00		
0038 202-91385 INLET, REMOVE	44.000 EACH	125.00000	5500.00	305.00000	13420.00		
0039 202-93047 MANHOLE, REMOVE	4.000 EACH	370.00000	1480.00	515.00000	2060.00		
0040 202-96133 PIPE, REMOVE	2029.200 m	17.00000	34496.40	55.00000	111606.00		
0041 203-02000 EXCAVATION, COMMON	26594.000 m3	12.50000	332425.00	28.00000	744632.00		
0042 203-02070 BORROW	21388.000 m3	14.50000	310126.00	7.80000	166826.40		
0043 203-51223 EXCAVATION, WATERWAY	3131.500 m3	10.00000	31315.00	12.00000	37578.00		
0044 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	120.200 Mg	33.00000	3966.60	44.00000	5288.80		
0045 205-06933 TEMPORARY DITCH INLET PROTECTION	45.000 EACH	40.00000	1800.00	57.00000	2565.00		
0046 205-06936 TEMPORARY SEDIMENT TRAP	486.400 Mg	32.00000	15564.80	29.00000	14105.60		
0047 205-06937 TEMPORARY SILT FENCE	1063.000 m	5.50000	5846.50	5.35000	5687.05		

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TABULATION OF BIDS

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ROUTE : US 231  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0048 205-06938 TEMPORARY SLOPE DRAIN	40.000	m	58.00000	2320.00	45.50000	1820.00		
0049 206-51220 EXCAVATION, WET	155.000	m3	34.00000	5270.00	55.00000	8525.00		
0050 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	1055.000	m3	10.50000	11077.50	13.15000	13873.25		
0051 210-06899 RADIO SYSTEM, NARROW BAND	5.000	EACH	4300.00000	21500.00	3950.00000	19750.00		
0052 211-02060 B BORROW FOR STRUCTURE BACKFILL	19247.940	m3	18.50000	356086.89	19.95000	383996.40		
0053 211-06467 AGGREGATE FOR END BENT BACKFILL	31.900	m3	90.00000	2871.00	60.00000	1914.00		
0054 213-52830 FLOWABLE MORTAR	2385.000	m3	78.00000	186030.00	75.95000	181140.75		
0055 215-07043 CHEMICAL MODIFICATION, SOILS	82670.600	m2	5.00000	413353.00	3.65000	301747.69		
0056 303-04853 COMPACTED AGGREGATE , NO. 8	3000.000	Mg	19.00000	57000.00	12.95000	38850.00		
0057 303-05963 AGGREGATE , COARSE # 8	88.600	m3	28.00000	2480.80	28.00000	2480.80		
0058 303-93714 BOULDER ,HAND PLACED	15.000	EACH	340.00000	5100.00	175.00000	2625.00		
0059 304-06464 SUBBASE FOR PCCP	146.000	m3	44.00000	6424.00	65.00000	9490.00		
0060 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	37824.090	Mg	37.00000	1399491.33	38.50000	1456227.47		
0061 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	13648.020	Mg	40.00000	545920.80	41.65000	568440.03		
0062 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6171.110	Mg	56.00000	345582.16	53.20000	328303.05		
0063 401-06264 PROFILOGRAPH, HMA		LUMP	9000.00000	9000.00	6500.00000	6500.00		
0064 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	14675.370	Mg	37.00000	542988.69	37.95000	556930.29		
0065 402-05481 HMA BASE 25.0 mm, SHOULDER	573.110	Mg	41.00000	23497.51	37.00000	21205.07		
0066 402-05490 HMA SURFACE 9.5 mm, SHOULDER	184.490	Mg	64.00000	11807.36	48.10000	8873.97		
0067 405-05517 ASPHALT FOR PRIME COAT	7.000	Mg	600.00000	4200.00	375.00000	2625.00		
0068 406-05520 ASPHALT FOR TACK COAT	87.670	Mg	190.00000	16657.30	275.00000	24109.25		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0069 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1270.00000	10160.00	1250.00000	10000.00		
0070 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1800.00000	1800.00	1770.00000	1770.00		
0071 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2100.00000	14700.00	2435.00000	17045.00		
0072 601-95871 HANDRAIL , CAST IRON	25.000	m	425.00000	10625.00	405.00000	10125.00		
0073 601-95871 HANDRAIL TUBULAR	24.300	m	425.00000	10327.50	405.00000	9841.50		
0074 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	236.220	m	34.00000	8031.48	33.25000	7854.32		
0075 602-06646 TEMPORARY CONCRETE BARRIER	1332.500	m	80.00000	106600.00	85.00000	113262.50		
0076 602-06729 BARRIER DELINEATOR	14.000	EACH	8.00000	112.00	8.00000	112.00		
0077 603-92636 FENCE, CHAIN LINK, 1830 mm	72.000	m	49.00000	3528.00	47.85000	3445.20		
0078 604-06069 CURB RAMP, CONCRETE	896.300	m2	50.00000	44815.00	58.25000	52209.48		
0079 604-06070 SIDEWALK, CONCRETE	5931.410	m2	32.00000	189805.12	26.25000	155699.51		
0080 604-44251 STEPS, CONCRETE	25.900	m3	710.00000	18389.00	665.00000	17223.50		
0081 605-06120 CURB, CONCRETE	64.000	m	36.00000	2304.00	58.30000	3731.20		
0082 605-06150 CURB AND GUTTER, C, CONCRETE	7343.000	m	43.00000	315749.00	36.20000	265816.60		
0083 605-06210 CENTER CURB, C, CONCRETE	442.500	m	85.00000	37612.50	111.75000	49449.38		
0084 605-92578 CURB WALK, CONCRETE	80.000	m2	76.00000	6080.00	105.00000	8400.00		
0085 610-05527 HMA FOR APPROACHES	533.550	Mg	95.00000	50687.25	75.80000	40443.09		
0086 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	901.100	m2	60.00000	54066.00	70.05000	63122.06		
0087 610-06460 COMPACTED AGGREGATE, O	8635.740	Mg	14.00000	120900.36	18.20000	157170.47		
0088 611-06497 MAILBOX ASSEMBLY, SINGLE	31.000	EACH	125.00000	3875.00	125.00000	3875.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0089 611-06498 MAILBOX ASSEMBLY, DOUBLE	25.000	EACH	158.00000	3950.00	156.00000	3900.00		
0090 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 250 mm	1286.400	m2	49.00000	63033.60	51.50000	66249.60		
0091 611-98146 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 225 mm	4285.500	m2	45.00000	192847.50	46.95000	201204.23		
0092 615-06490 RIGHT OF WAY MARKER	115.000	EACH	115.00000	13225.00	115.00000	13225.00		
0093 615-06505 MONUMENT, B	26.000	EACH	415.00000	10790.00	410.00000	10660.00		
0094 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	300.00000	900.00	305.00000	915.00		
0095 616-02320 GEOTEXTILES	3296.600	m2	4.50000	14834.70	2.15000	7087.69		
0097 616-05688 RIPRAP, CLASS 1	285.000	Mg	52.00000	14820.00	26.05000	7424.25		
0098 616-05689 RIPRAP, CLASS 2	243.000	Mg	26.00000	6318.00	21.85000	5309.55		
0099 616-06405 RIPRAP, REVETMENT	1442.400	Mg	20.00000	28848.00	19.95000	28775.88		
0100 616-06451 RIPRAP, UNIFORM	125.000	Mg	25.00000	3125.00	24.50000	3062.50		
0101 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	480.00000	3360.00	390.00000	2730.00		
0102 621-03867 MULCHED SEEDING, A	400.000	m2	8.00000	3200.00	0.35000	140.00		
0103 621-06545 FERTILIZER	0.864	Mg	860.00000	743.04	460.00000	397.44		
0104 621-06548 SEED MIXTURE, CV	3.600	kg	57.00000	205.20	28.10000	101.16		
0105 621-06554 SEED MIXTURE, U	158.400	kg	10.50000	1663.20	3.15000	498.96		
0106 621-06557 SEED MIXTURE, T	276.000	kg	4.20000	1159.20	3.05000	841.80		
0107 621-06565 MULCHING MATERIAL	4.320	Mg	650.00000	2808.00	465.00000	2008.80		
0108 621-06574 SODDING	970.000	m2	3.00000	2910.00	3.65000	3540.50		



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ROUTE : US 231  
COUNTIES : MONTGOMERY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0109 621-06575 SODDING, NURSERY	23962.200	m2	3.00000	71886.60	3.50000	83867.70		
0110 621-98038 MULCH, HARDWOOD SHREDDED BARK	75.000	m3	42.00000	3150.00	43.70000	3277.50		
0111 621-99173 SEED MIXTURE, S	33.000	kg	19.00000	627.00	8.35000	275.55		
0112 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	38.000	EACH	105.00000	3990.00	202.80000	7706.40		
0113 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	183.000	EACH	240.00000	43920.00	218.40000	39967.20		
0114 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	218.000	EACH	675.00000	147150.00	302.00000	65836.00		
0115 622-05654 PLANT, PERENNIAL	1500.000	EACH	2.40000	3600.00	2.85000	4275.00		
0116 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	37.00000	74.00	29.00000	58.00		
0117 622-91786 SEEDLING	90.000	EACH	9.00000	810.00	7.30000	657.00		
0118 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 7.92 mm, 356 mm	85.000	m	300.00000	25500.00	220.00000	18700.00		
0119 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1120.400	m	127.00000	142290.80	98.75000	110639.50		
0120 701-91792 PILE TIP, STEEL H	20.000	EACH	95.00000	1900.00	100.00000	2000.00		
0122 702-51015 CONCRETE, B, FOOTINGS	78.900	m3	287.00000	22644.30	295.00000	23275.50		
0123 702-51100 DRAIN PIPE, CAST IRON, 150 mm	33.000	kg	15.00000	495.00	15.80000	521.40		
0124 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	292.200	kg	4.20000	1227.24	6.00000	1753.20		
0125 702-51863 FIELD DRILLED HOLE IN CONCRETE	140.000	EACH	9.50000	1330.00	8.50000	1190.00		
0127 702-93722 CONCRETE, C	4.100	m3	315.00000	1291.50	635.00000	2603.50		
0128 703-01540 THREADED TIE BAR ASSEMBLY	26.000	EACH	15.50000	403.00	8.00000	208.00		

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DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0129 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	40.000	EACH	23.00000	920.00	16.00000	640.00		
0130 703-51030 REINFORCING STEEL	44770.000	kg	1.45000	64916.50	1.10000	49247.00		
0131 703-51032 REINFORCING STEEL, EPOXY COATED	45113.000	kg	1.50000	67669.50	1.20000	54135.60		
0132 704-51002 CONCRETE, C, SUPERSTRUCTURE	720.000	m3	390.00000	280800.00	550.00000	396000.00		
0133 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1150.00000	4600.00	1310.00000	5240.00		
0134 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	1700.00000	6800.00	2035.00000	8140.00		
0135 706-51020 CONCRETE, C, RAILING	22.400	m3	800.00000	17920.00	1100.00000	24640.00		
0136 707-05979 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 1219 mm	201.135	m2	690.00000	138783.15	310.00000	62351.85		
0137 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	7400.00000	7400.00	4435.00000	4435.00		
0138 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	10500.00000	10500.00	6950.00000	6950.00		
0139 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	6300.00000	6300.00	4000.00000	4000.00		
0140 710-51870 REPOINTING MASONRY IN STRUCTURES	2.000	m2	1380.00000	2760.00	1230.00000	2460.00		
0141 714-05867 WALL FACING, CONCRETE	338.000	m2	160.00000	54080.00	280.00000	94640.00		
0142 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1537.300	m	170.00000	261341.00	172.00000	264415.60		
0143 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	8028.000	m	7.50000	60210.00	10.80000	86702.40		
0144 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	113.300	m	45.00000	5098.50	30.00000	3399.00		
0145 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2114.500	m	80.00000	169160.00	113.00000	238938.50		
0146 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	336.600	m	84.00000	28274.40	122.00000	41065.20		
0147 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	15.000	m	110.00000	1650.00	241.00000	3615.00		
0148 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	787.100	m	100.00000	78710.00	125.00000	98387.50		



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0170 720-93409 INLET, B15, MODIFIED	150.000	EACH	1900.00000	285000.00	1880.00000	282000.00		
0171 720-93411 INLET, C15, MODIFIED	54.000	EACH	1860.00000	100440.00	1805.00000	97470.00		
0172 728-98377 MASONRY COATING , STR. NO. 3		LUMP	9000.00000	9000.00	5500.00000	5500.00		
0173 731-05777 FACING BLOCKS, MODULAR CONCRETE GRAVITY WALL	147.600	m2	90.00000	13284.00	100.00000	14760.00		
0174 731-07016 FACE PANELS, WIRE	338.000	m2	125.00000	42250.00	100.00000	33800.00		
0175 731-93945 FACE PANELS, CONCRETE	189.600	m2	200.00000	37920.00	175.00000	33180.00		
0176 731-93946 WALL ERECTION	338.000	m2	15.00000	5070.00	125.00000	42250.00		
0177 731-93946 WALL ERECTION , MODULAR BLOCK WALL	147.600	m2	235.00000	34686.00	165.00000	24354.00		
0178 731-93946 WALL ERECTION ,MSE WALL	189.600	m2	120.00000	22752.00	168.00000	31852.80		
0179 731-93947 LEVELING PAD, CONCRETE	420.000	m	34.00000	14280.00	85.00000	35700.00		
0180 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	450.00000	3600.00	1675.00000	13400.00		
0181 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	29744.000	m	0.34000	10112.96	0.35000	10410.40		
0182 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3176.000	m	3.20000	10163.20	3.25000	10322.00		
0183 801-06640 CONSTRUCTION SIGN, A	86.000	EACH	180.00000	15480.00	215.00000	18490.00		
0184 801-06775 MAINTAINING TRAFFIC		LUMP	200000.00000	200000.00	174000.00000	174000.00		
0185 802-02190 OVERHEAD SIGN STRUCTURE FOUNDATION, CONCRETE , TYPE 2	2.000	EACH	2890.00000	5780.00	3250.00000	6500.00		
0186 802-04314 SIGN , BLANK-OUT	4.000	EACH	4000.00000	16000.00	3515.00000	14060.00		
0187 802-04893 REFERENCE POST	6.000	EACH	200.00000	1200.00	128.00000	768.00		
0188 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	132.440	m	33.00000	4370.52	37.60000	4979.74		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0189 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	50.400	m	26.00000	1310.40	30.80000	1552.32		
0190 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	30.660	m	32.00000	981.12	34.50000	1057.77		
0191 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.200	m2	116.00000	1415.20	148.80000	1815.36		
0194 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	10300.00000	20600.00	9305.00000	18610.00		
0195 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	2040.00000	32640.00	1730.00000	27680.00		
0196 805-01842 HANDHOLE, SIGNAL	27.000	EACH	660.00000	17820.00	1230.00000	33210.00		
0197 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	990.000	m	46.00000	45540.00	45.70000	45243.00		
0198 805-02065 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2100 mm	2.000	EACH	1800.00000	3600.00	1220.00000	2440.00		
0199 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	1.000	EACH	2180.00000	2180.00	1695.00000	1695.00		
0200 805-02074 SIGNAL CANTILEVER STRUCTURE, 3.0 m ARM	1.000	EACH	2015.00000	2015.00	1680.00000	1680.00		
0201 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1800.00000	1800.00	960.00000	960.00		
0202 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	24.000	EACH	395.00000	9480.00	420.00000	10080.00		
0203 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	2100.00000	2100.00	750.00000	750.00		
0204 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10600.00000	10600.00	9615.00000	9615.00		
0205 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	5.000	EACH	10000.00000	50000.00	8935.00000	44675.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 139 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,734,637.18  
CALL ORDER : 139  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25819-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0206 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	30.000	EACH	710.00000	21300.00	610.00000	18300.00		
0207 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	1200.00000	12000.00	1005.00000	10050.00		
0208 805-78370 PEDESTRIAN PUSH BUTTON	24.000	EACH	140.00000	3360.00	145.00000	3480.00		
0209 805-78415 SPAN, CATENARY, AND TETHER	20.000	EACH	1300.00000	26000.00	1050.00000	21000.00		
0210 805-78420 DISCONNECT HANGER	20.000	EACH	200.00000	4000.00	220.00000	4400.00		
0211 805-78445 SIGNAL SERVICE	5.000	EACH	500.00000	2500.00	340.00000	1700.00		
0212 805-78467 SIGNAL CABLE, 3C 8GA.	70.000	m	4.50000	315.00	7.40000	518.00		
0213 805-78480 SIGNAL CABLE, 3C 14GA.	750.000	m	3.00000	2250.00	4.50000	3375.00		
0214 805-78485 SIGNAL CABLE, 5C 14GA.	520.000	m	3.20000	1664.00	8.85000	4602.00		
0215 805-78490 SIGNAL CABLE, 7C 14GA.	1050.000	m	3.50000	3675.00	8.50000	8925.00		
0216 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2560.000	m	2.80000	7168.00	3.80000	9728.00		
0217 805-78746 PREFORMED LOOP DETECTORS	2325.000	m	26.00000	60450.00	35.10000	81607.50		
0218 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	1000.00000	4000.00	1030.00000	4120.00		
0219 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	16.000	EACH	2550.00000	40800.00	2375.00000	38000.00		
0221 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	25.000	EACH	175.00000	4375.00	152.00000	3800.00		
0222 807-02784 LUMINAIRE MAST ARM, 6.1 m	3.000	EACH	1070.00000	3210.00	935.00000	2805.00		
0223 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	340.00000	1360.00	255.00000	1020.00		
0224 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1687.000	m	1.05000	1771.35	0.85000	1433.95		
0225 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	864.700	m	1.03000	890.64	0.85000	735.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 139 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,734,637.18

CALL ORDER : 139

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25819-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 11,420,000.00		\$ 11,958,176.40		
CONTRACT TOTALS			\$ 11,420,000.00		\$ 11,958,176.40		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 141  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25870-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 02/28/03 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,398,034.77	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,423.79  
CALL ORDER : 151  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25950-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 17 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : LAPORTE  
PROJECT(S) : IN47003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 105,586.66	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 111,369.57	105.4769%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	200.00000	200.00	700.00000	700.00
0002 105-07038 FIELD OFFICE, A	2.000 MOS	1500.00000	3000.00	1485.50000	2971.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5100.00000	5100.00	3735.00000	3735.00
0004 202-60820 SURFACE MILLING, ASPHALT	956.080 m2	5.00000	4780.40	2.00000	1912.16
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	6.000 EACH	20.00000	120.00	61.80000	370.80
0007 203-02000 EXCAVATION, COMMON	156.800 m3	14.00000	2195.20	2.00000	313.60
0010 305-60400 COMPACTED AGGREGATE FOR PATCHING	301.840 Mg	14.00000	4225.76	21.00000	6338.64
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	125.440 Mg	30.00000	3763.20	39.00000	4892.16
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1036.686 Mg	31.50000	32655.61	32.15000	33329.45
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	725.400 Mg	40.00000	29016.00	38.60000	28000.44
0014 402-05495 HMA WEDGE AND LEVEL	145.290 Mg	31.50000	4576.64	44.00000	6392.76
0015 405-05518 ASPHALT FOR PRIME COAT	983.900 m2	0.25000	245.98	0.35000	344.37
0016 406-05521 ASPHALT FOR TACK COAT	9620.200 m2	0.25000	2405.05	0.05000	481.01
0017 610-05527 HMA FOR APPROACHES	27.724 Mg	50.00000	1386.20	70.00000	1940.68
0018 611-95023 MAILBOX ASSEMBLY, RESET	18.000 EACH	100.00000	1800.00	65.00000	1170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 130,423.79  
CALL ORDER : 151  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25950-A  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	150.00000	150.00	275.00000	275.00		
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	650.00000	650.00		
0022 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	57.00000	456.00	71.00000	568.00		
0023 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	19.00000	38.00	25.75000	51.50		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2370.00000	2370.00		
0026 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.660	m2	150.34000	399.90	155.50000	413.63		
0028 621-06570 TOP SOIL	61.000	m3	30.00000	1830.00	51.00000	3111.00		
0029 621-06560 MULCHED SEEDING, U	1840.000	m2	0.88000	1619.20	0.90000	1656.00		
0030 303-04075 COMPACTED AGGREGATE, O, 73 , FOR SHOULDER, LIMESTONE	89.099	Mg	14.00000	1247.39	33.50000	2984.82		
0031 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	5.400	m	11.32000	61.13	29.75000	160.65		
0032 305-05204 HMA FOR PATCHING	100.000	Mg	30.00000	3000.00	60.00000	6000.00		
0033 611-06497 MAILBOX ASSEMBLY, SINGLE SECTION TOTALS	2.000	EACH	100.00000	200.00	118.45000	236.90		
			\$	105,586.66	\$	111,369.57		
CONTRACT TOTALS			\$	105,586.66	\$	111,369.57		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 80 WORK DAYS  
RURAL

ROUTE : SR 44  
COUNTIES : JOHNSON  
PROJECT(S) : 0682005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 818,139.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 857,840.35	104.8526%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 946,670.93	115.7102%
4	35-1315965 FOX CONTRACTORS CORP.	\$ 948,215.47	115.8990%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17520.75000	17520.75	18000.00000	18000.00	12000.00000	12000.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00	1800.00000	21600.00	1500.00000	18000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	43000.00000	43000.00	40000.00000	40000.00	47000.00000	47000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	34000.00000	34000.00	24000.00000	24000.00	28300.00000	28300.00
0005 202-60820 SURFACE MILLING, ASPHALT	570.000 m2	4.00000	2280.00	6.00000	3420.00	3.15000	1795.50
0006 203-02000 EXCAVATION, COMMON	8915.000 m3	13.68000	121957.20	15.25000	135953.75	17.00000	151555.00
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000 Mg	33.00000	6765.00	44.05000	9030.25	78.00000	15990.00
0008 205-06936 TEMPORARY SEDIMENT TRAP	42.400 Mg	41.00000	1738.40	51.50000	2183.60	115.00000	4876.00
0009 205-06937 TEMPORARY SILT FENCE	317.000 m	5.00000	1585.00	5.05000	1600.85	8.40000	2662.80
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	1618.000 m3	15.00000	24270.00	18.50000	29933.00	22.00000	35596.00
0011 303-52308 COMPACTED AGGREGATE, O, 53	4440.000 Mg	15.00000	66600.00	11.95000	53058.00	17.15000	76146.00
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	2590.000 Mg	38.50000	99715.00	35.45000	91815.50	33.50000	86765.00
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	670.000 Mg	42.00000	28140.00	42.75000	28642.50	45.00000	30150.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	500.000 Mg	48.00000	24000.00	45.55000	22775.00	57.00000	28500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	350.00000	3150.00	300.00000	2700.00	400.00000	3600.00
0016 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	200.00000	1400.00	180.00000	1260.00	200.00000	1400.00
0017 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1650.00000	3300.00	1636.05000	3272.10	1580.00000	3160.00
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	580.55000	2322.20	630.00000	2520.00
0020 610-05527 HMA FOR APPROACHES	945.000	Mg	54.00000	51030.00	46.80000	44226.00	82.75000	78198.75
0021 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	105.00000	315.00	105.55000	316.65	210.00000	630.00
0022 615-06490 RIGHT OF WAY MARKER	16.000	EACH	100.00000	1600.00	100.25000	1604.00	110.00000	1760.00
0023 615-06510 MONUMENT, C	9.000	EACH	280.00000	2520.00	291.30000	2621.70	430.00000	3870.00
0024 616-06406 RIPRAP, REVETMENT	101.000	m2	37.00000	3737.00	39.85000	4024.85	30.00000	3030.00
0025 616-06415 RIPRAP, HAND LAID, 300 mm	87.000	m2	53.00000	4611.00	60.95000	5302.65	40.00000	3480.00
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	211.10000	211.10	210.00000	210.00
0027 621-06545 FERTILIZER	1.000	Mg	600.00000	600.00	599.55000	599.55	600.00000	600.00
0028 621-06553 SEED MIXTURE, R	175.000	kg	6.00000	1050.00	6.30000	1102.50	6.30000	1102.50
0029 621-06567 WATER	184.000	kL	0.60000	110.40	0.60000	110.40	0.60000	110.40
0030 621-06575 SODDING, NURSERY	10150.000	m2	3.00000	30450.00	4.25000	43137.50	3.10000	31465.00
0031 621-98503 MULCH MATERIAL	5.000	Mg	450.00000	2250.00	457.05000	2285.25	455.00000	2275.00
0032 701-44245 REINFORCING STEEL FOR STRUCTURES	1700.000	kg	1.50000	2550.00	3.60000	6120.00	1.50000	2550.00
0033 702-90915 CONCRETE, A	33.500	m3	865.00000	28977.50	913.40000	30598.90	1100.00000	36850.00
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	15.200	m	60.00000	912.00	130.55000	1984.36	90.00000	1368.00
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	66.000	m	67.00000	4422.00	123.85000	8174.10	100.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	61.000	m	72.00000	4392.00	104.05000	6347.05	90.00000	5490.00
0038 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	265.00000	2650.00	655.00000	6550.00	260.00000	2600.00
0039 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	300.00000	1800.00	779.35000	4676.10	290.00000	1740.00
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	215.00000	860.00	168.90000	675.60	170.00000	680.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3360.000	m	0.75000	2520.00	0.25000	840.00	0.28000	940.80
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	101.000	m	3.75000	378.75	3.30000	333.30	3.30000	333.30
0043 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	9.000	m	7.50000	67.50	2.30000	20.70	2.30000	20.70
0044 801-06606 BARRICADE, IIIB	16.000	EACH	85.00000	1360.00	81.30000	1300.80	81.00000	1296.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	85.00000	3060.00	93.95000	3382.20	94.00000	3384.00
0046 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	63.35000	1520.40	63.00000	1512.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	3750.00000	3750.00	15560.00000	15560.00	21000.00000	21000.00
0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.300	m	25.00000	1632.50	27.95000	1825.14	29.60000	1932.88
0049 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	15.400	m	20.00000	308.00	18.45000	284.13	18.75000	288.75
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920	m2	150.00000	438.00	171.00000	499.32	215.00000	627.80
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.790	m2	130.00000	1402.70	175.20000	1890.41	165.00000	1780.35
0052 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.630	m2	310.00000	195.30	178.40000	112.39	210.00000	132.30
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	130.000	m	1.00000	130.00	1.00000	130.00	1.02000	132.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00

CALL ORDER : 157

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1990.000	m	0.40000	796.00	0.30000	597.00	0.32000	636.80
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1461.000	m	1.00000	1461.00	1.00000	1461.00	1.00000	1461.00
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.000	m	15.00000	135.00	3.70000	33.30	3.70000	33.30
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000	EACH	30.00000	2520.00	26.90000	2259.60	26.80000	2251.20
0058 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	139.000	m	34.00000	4726.00	35.35000	4913.65	30.80000	4281.20
0059 714-06677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1800 mm	40.000	m	3500.00000	140000.00	3966.05000	158642.00	4250.00000	170000.00
SECTION TOTALS			\$	818,139.00	\$	857,840.35	\$	946,670.93
CONTRACT TOTALS			\$	818,139.00	\$	857,840.35	\$	946,670.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1315965 FOX CONTRACTORS CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	19235.00000	19235.00			
0002 105-07038 FIELD OFFICE, A	12.000	MOS	1451.00000	17412.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13240.00000	13240.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	92185.00000	92185.00			
0005 202-60820 SURFACE MILLING, ASPHALT	570.000	m2	7.35000	4189.50			
0006 203-02000 EXCAVATION, COMMON	8915.000	m3	17.07000	152179.05			
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	205.000	Mg	25.88000	5305.40			
0008 205-06936 TEMPORARY SEDIMENT TRAP	42.400	Mg	72.41000	3070.18			
0009 205-06937 TEMPORARY SILT FENCE	317.000	m	5.19000	1645.23			
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	1618.000	m3	16.38000	26502.84			
0011 303-52308 COMPACTED AGGREGATE, O, 53	4440.000	Mg	9.04000	40137.60			
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	2590.000	Mg	37.01000	95855.90			
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	670.000	Mg	43.17000	28923.90			
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	500.000	Mg	56.68000	28340.00			
0015 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	221.53000	1993.77			
0016 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	162.09000	1134.63			
0017 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1674.98000	3349.96			
0018 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	594.35000	2377.40			
0020 610-05527 HMA FOR APPROACHES	945.000	Mg	49.71000	46975.95			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1315965 FOX CONTRACTORS CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	162.00000	486.00				
0022 615-06490 RIGHT OF WAY MARKER	16.000 EACH	135.00000	2160.00				
0023 615-06510 MONUMENT, C	9.000 EACH	324.00000	2916.00				
0024 616-06406 RIPRAP, REVETMENT	101.000 m2	25.55000	2580.55				
0025 616-06415 RIPRAP, HAND LAID, 300 mm	87.000 m2	24.93000	2168.91				
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	216.00000	216.00				
0027 621-06545 FERTILIZER	1.000 Mg	613.80000	613.80				
0028 621-06553 SEED MIXTURE, R	175.000 kg	6.45000	1128.75				
0029 621-06567 WATER	184.000 kL	0.59000	108.56				
0030 621-06575 SODDING, NURSERY	10150.000 m2	3.18000	32277.00				
0031 621-98503 MULCH MATERIAL	5.000 Mg	467.91000	2339.55				
0032 701-44245 REINFORCING STEEL FOR STRUCTURES	1700.000 kg	3.47000	5899.00				
0033 702-90915 CONCRETE, A	33.500 m3	1791.00000	59998.50				
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	15.200 m	128.89000	1959.13				
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	66.000 m	101.28000	6684.48				
0037 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	61.000 m	91.61000	5588.21				
0038 715-46005 PIPE END SECTION, 375 mm	10.000 EACH	496.00000	4960.00				
0039 715-46010 PIPE END SECTION, 450 mm	6.000 EACH	690.00000	4140.00				
0040 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	172.90000	691.60				
0041 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3360.000 m	0.28000	940.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1315965 FOX CONTRACTORS CORP.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	101.000 m	3.37000	340.37				
0043 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	9.000 m	2.36000	21.24				
0044 801-06606 BARRICADE, IIIB	16.000 EACH	83.21000	1331.36				
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	96.18000	3462.48				
0046 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	64.84000	1556.16				
0047 801-06775 MAINTAINING TRAFFIC	LUMP	7633.85000	7633.85				
0048 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.300 m	28.64000	1870.19				
0049 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	15.400 m	18.91000	291.21				
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920 m2	175.06000	511.18				
0051 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.790 m2	178.30000	1923.86				
0052 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	0.630 m2	182.62000	115.05				
0053 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	130.000 m	136.27000	17715.10				
0054 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1990.000 m	0.32000	636.80				
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1461.000 m	1.03000	1504.83				
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.000 m	3.78000	34.02				
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	27.56000	2315.04				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 157 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 870,451.00  
CALL ORDER : 157  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -25975-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 44  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1315965					
ITEM DESCRIPTION		FOX CONTRACTORS CORP.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 601-99105	139.000 m	37.82000	5256.98				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0059 714-06677	40.000 m	4494.64000	179785.60				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1800 mm							
SECTION TOTALS		\$	948,215.47				
CONTRACT TOTALS		\$	948,215.47				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 165 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,004,382.30

CALL ORDER : 165

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26004-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/01/03 COMPLETION DATE

ROUTE : I-465

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2148451 GREEN GROW LLC	IRREGULAR BID - REJECTED	\$ 933,355.55	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,655.08

ROUTE : US 24

CALL ORDER : 171

CONTRACT ID : R -26008-A

COUNTIES : HUNTINGTON

WABASH

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 05/23/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-1572955	DEITERING LANDSCAPING, INC.	\$ 328,110.45	100.0000%
2	35-1473652	SLUSSER'S GREEN THUMB, INC.	\$ 688,788.43	209.9257%

ALL BIDS REJECTED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 177 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 589,187.57

ROUTE : SR 62

CALL ORDER : 177

CONTRACT ID : R -26010-A

COUNTIES : WARRICK

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3887001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1310863	JACOBI SODDING SERVICE		\$ 220,679.61	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 245,128.00	111.0786%
3	34-1572955	DEITERING LANDSCAPING, INC.		\$ 313,890.80	142.2382%
				IRREGULAR BID	

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1310863 JACOBI SODDING SERVICE	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(3) 34-1572955 DEITERING LANDSCAPING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION											
0001	105-06845	LUMP		3420.00000	3420.00		6500.00000	6500.00		7000.00000	7000.00
	CONSTRUCTION ENGINEERING										
0002	105-07038	5.000	MOS	1310.00000	6550.00		2000.00000	10000.00		2000.00000	10000.00
	FIELD OFFICE, A										
0003	110-01001	LUMP		2250.00000	2250.00		10900.00000	10900.00		15000.00000	15000.00
	MOBILIZATION AND DEMOBILIZATION										
0004	621-01004	1.000	EACH	650.00000	650.00		750.00000	750.00		400.00000	400.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0005	621-04258	1167.000	kg	6.85000	7993.95		4.00000	4668.00		6.00000	7002.00
	SEED MIXTURE , ANNUAL RYEGRASS										
0006	621-06545	7.250	Mg	475.00000	3443.75		425.00000	3081.25		420.00000	3045.00
	FERTILIZER										
0007	621-06565	72.650	Mg	425.00000	30876.25		375.00000	27243.75		500.00000	36325.00
	MULCHING MATERIAL										
0008	621-06567	151.720	kL	23.50000	3565.42		50.00000	7586.00		40.00000	6068.80
	WATER										
0009	621-07109	LUMP		650.00000	650.00		10000.00000	10000.00		5000.00000	5000.00
	WATER PUMPING										
0010	622-05653	13600.000	EACH	3.35000	45560.00		3.25000	44200.00		5.00000	68000.00
	PLANT, GROUND COVER										
0011	622-91786	24000.000	EACH	4.50000	108000.00		4.50000	108000.00		6.25000	150000.00
	SEEDLING										
0012	801-06640	4.000	EACH	750.00000	3000.00		85.00000	340.00		30.00000	120.00
	CONSTRUCTION SIGN, A										
0013	802-96248	103.200	m	9.45000	975.24		20.00000	2064.00		50.00000	5160.00
	POST, WOOD, 100 mm X 100 mm										
0014	807-04988	11.000	EACH	195.00000	2145.00		165.00000	1815.00		70.00000	770.00
	BOX , EASTERN BLUEBIRD										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 177 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 589,187.57  
CALL ORDER : 177  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26010-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1310863 JACOBI SODDING SERVICE		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 34-1572955 DEITERING LANDSCAPING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 623-07269 MOWING	LUMP	1600.00000	1600.00	7980.00000	7980.00	0.00000	0.00
SECTION TOTALS		\$	220,679.61	\$	245,128.00	\$	313,890.80
CONTRACT TOTALS		\$	220,679.61	\$	245,128.00	\$	313,890.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99

CALL ORDER : 181  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 170 WORK DAYS  
URBAN

ROUTE : CITY  
COUNTIES : KNOX

PROJECT(S) : W692003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,604,484.98	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	16.000	MOS	1000.00000	16000.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	77430.95000	77430.95			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	130000.00000	130000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	52000.00000	52000.00			
0005 202-02240 PAVEMENT, REMOVE	23.400	m2	30.00000	702.00			
0006 202-02241 GUARDRAIL, REMOVE	139.000	m	8.13000	1130.07			
0007 202-02271 HEADWALL, REMOVE	5.000	EACH	575.53000	2877.65			
0008 202-02272 PAVED SIDE DITCH, REMOVE	136.200	m	15.97000	2175.11			
0009 202-02273 CENTER CURB, CONCRETE, REMOVE	501.100	m2	8.46000	4239.31			
0010 202-02278 CURB, CONCRETE, REMOVE	161.000	m	10.62000	1709.82			
0011 202-02928 CATCH BASIN, REMOVE	1.000	EACH	244.55000	244.55			
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	650.68000	650.68			
0013 202-91385 INLET, REMOVE	3.000	EACH	300.00000	900.00			
0014 202-93047 MANHOLE, REMOVE	1.000	EACH	800.00000	800.00			
0015 202-93615 CONCRETE, REMOVE	23.400	m2	30.00000	702.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99  
CALL ORDER : 181  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	203-02000 EXCAVATION, COMMON	8987.000 m3	6.00000	53922.00			
0017	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	595.000 m	6.45000	3837.75			
0018	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	24.000 m	134.63000	3231.12			
0019	205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	54.22000	162.66			
0020	205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	11.000 EACH	54.22000	596.42			
0021	205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	27.000 EACH	32.53000	878.31			
0022	211-02060 B BORROW FOR STRUCTURE BACKFILL	2303.800 m3	18.56000	42758.53			
0023	303-04075 COMPACTED AGGREGATE, O, 73	11.300 Mg	32.43000	366.46			
0024	303-52308 COMPACTED AGGREGATE, O, 53	9967.200 Mg	16.91000	168545.35			
0025	305-05204 HMA FOR PATCHING	30.100 Mg	153.99000	4635.10			
0026	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6524.500 Mg	45.28000	295429.36			
0027	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3454.400 Mg	48.80000	168574.72			
0028	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1338.000 Mg	71.30000	95399.40			
0029	401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	118.054 Mg	57.48000	6785.74			
0030	402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	353.000 Mg	60.46000	21342.38			
0031	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1787.000 Mg	51.78000	92530.86			
0032	404-05511 SEAL COAT, 2	546.600 m2	5.10000	2787.66			
0033	405-05517 ASPHALT FOR PRIME COAT	28.000 Mg	466.32000	13056.96			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99  
CALL ORDER : 181  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 406-05520 ASPHALT FOR TACK COAT	18.871 Mg	260.27000	4911.56				
0035 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2 , TL-2	4.000 EACH	5368.11000	21472.44				
0036 602-06646 TEMPORARY CONCRETE BARRIER	475.000 m	92.01000	43704.75				
0037 604-06069 CURB RAMP, CONCRETE	120.600 m2	33.08000	3989.45				
0038 604-91531 SIDEWALK, CONCRETE, 100 mm	1281.900 m2	25.97000	33290.94				
0039 605-06095 CURB, INTEGRAL, B, CONCRETE	15.700 m	22.77000	357.49				
0040 605-06120 CURB, CONCRETE	395.800 m	42.94000	16995.65				
0041 605-06150 CURB AND GUTTER, C, CONCRETE	1043.200 m	37.96000	39599.87				
0042 605-06250 CENTER CURB, C, CONCRETE	85.100 m2	55.31000	4706.88				
0043 607-90826 GUTTER TURNOUT, CONCRETE	1.000 EACH	325.34000	325.34				
0044 610-05527 HMA FOR APPROACHES	183.600 Mg	91.53000	16804.91				
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1876.070 m2	37.69000	70709.08				
0046 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 250 mm Fire Station Drive	270.240 m2	49.89000	13482.27				
0047 615-06490 RIGHT OF WAY MARKER	10.000 EACH	97.60000	976.00				
0048 615-06505 MONUMENT, B	12.000 EACH	536.81000	6441.72				
0049 616-02320 GEOTEXTILES	90.500 m2	4.24000	383.72				
0050 616-06405 RIPRAP, REVETMENT	52.300 Mg	35.42000	1852.47				
0051 621-06575 SODDING, NURSERY	14440.000 m2	3.38000	48807.20				
0052 706-92237 HANDRAIL, STEEL	81.000 m	462.42000	37456.02				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99  
CALL ORDER : 181  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0053	714-02930 HEADWALL	1.000 EACH	12761.02000	12761.02			
0054	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	179.500 m	264.50000	47477.75			
0055	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1882.300 m	9.61000	18088.90			
0056	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	271.200 m	110.89000	30073.37			
0057	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	49.400 m	155.87000	7699.98			
0058	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	84.900 m	189.69000	16104.68			
0059	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	113.500 m	141.23000	16029.61			
0060	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	6.100 m	449.52000	2742.07			
0061	715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	152.700 m	373.52000	57036.50			
0062	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	15.400 m	70.03000	1078.46			
0063	715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	334.600 m	240.16000	80357.54			
0064	715-05841 CONCRETE ANCHOR, 1500 mm	1.000 EACH	2117.93000	2117.93			
0065	715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	2.000 EACH	1484.35000	2968.70			
0066	715-46000 PIPE END SECTION, 300 mm	7.000 EACH	199.90000	1399.30			
0067	715-46010 PIPE END SECTION, 450 mm	1.000 EACH	348.54000	348.54			
0068	716-96862 PIPE, JACKED, REINFORCED CONCRETE, V, 1200 mm	52.200 m	3153.01000	164587.12			
0069	718-52610 AGGREGATE FOR UNDERDRAINS	358.400 m3	46.67000	16726.53			
0070	718-99153 GEOTEXTILES FOR UNDERDRAIN	2259.000 m2	2.71000	6121.89			
0071	720-02442 PIPE, PLUG EXISTING	2.000 EACH	412.32000	824.64			
0072	720-03194 MANHOLE	1.000 EACH	4885.08000	4885.08			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99  
CALL ORDER : 181  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	54.22000	54.22				
0094 801-06775 MAINTAINING TRAFFIC	LUMP	88000.00000	88000.00				
0095 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	129.900 m	34.72000	4510.13				
0096 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	18.670 m2	232.22000	4335.55				
0097 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.670 m2	255.55000	1448.97				
0098 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1132.000 m	2.44000	2762.08				
0099 805-01879 SIGNAL SERVICE, INSTALL	1.000 EACH	474.45000	474.45				
0100 805-02328 SIGNAL CABLE, 1C 14GA.	2365.000 m	1.08000	2554.20				
0101 805-03370 PEDESTRIAN SIGNAL HEAD, WITH INTERNATIONAL SYMBOLS, 460 mm	2.000 EACH	447.34000	894.68				
0102 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	657.000 m	35.79000	23514.03				
0103 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9082.41000	9082.41				
0104 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	5.000 EACH	433.79000	2168.95				
0105 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	3.000 EACH	433.79000	1301.37				
0106 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	650.68000	3904.08				
0107 805-78385 SIGNAL, POLE, WOOD, 2, 13.7 m	2.000 EACH	976.02000	1952.04				
0108 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1301.36000	5205.44				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -7

TABULATION OF BIDS

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DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 805-78420 DISCONNECT HANGER	5.000 EACH	234.52000	1172.60				
0110 805-78467 SIGNAL CABLE, 3C 8GA.	46.000 m	5.42000	249.32				
0111 805-78480 SIGNAL CABLE, 3C 14GA.	248.000 m	2.17000	538.16				
0112 805-78485 SIGNAL CABLE, 5C 14GA.	223.000 m	3.25000	724.75				
0113 805-78490 SIGNAL CABLE, 7C 14GA.	283.000 m	3.36000	950.88				
0114 805-78785 SIGNAL DETECTOR HOUSING	19.000 EACH	488.01000	9272.19				
0115 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	800.000 m	27.33000	21864.00				
0116 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	2.000 EACH	1626.70000	3253.40				
0117 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	650.68000	650.68				
0118 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	3513.67000	7027.34				
0119 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000 EACH	214.72000	2361.92				
0120 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000 EACH	1491.14000	2982.28				
0121 807-02782 LUMINAIRE MAST ARM, 3.7 m	4.000 EACH	657.19000	2628.76				
0122 807-04652 SERVICE POINT , RELOCATE	1.000 EACH	1301.36000	1301.36				
0123 807-78590 HANDHOLE	12.000 EACH	677.79000	8133.48				
0124 807-86605 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 150 WATT	4.000 EACH	223.18000	892.72				
0125 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	107.800 m	1.39000	149.84				
0126 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	280.000 m	1.61000	450.80				
0127 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	701.800 m	1.39000	975.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 181 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,542,676.99  
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CONTRACT ID : R -26012-C  
DISTRICT : VINCENNES DISTRICT

ROUTE : CITY  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-06716 LINE, REMOVE	100.000 m	2.17000	217.00				
0129 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	10.700 m	13.88000	148.52				
0130 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2448.800 m	1.39000	3403.83				
0131 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	355.800 m	13.88000	4938.50				
0132 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	70.900 m	2.78000	197.10				
0133 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	32.000 EACH	65.07000	2082.24				
0134 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	29.000 EACH	70.49000	2044.21				
0135 808-95638 CENTER CURB PAINTING	495.000 m2	13.88000	6870.60				
0136 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	43.700 m	13.88000	606.56				
0137 808-97618 LINE, THERMOPLASTIC, BROKEN, YELLOW, 125 mm	183.300 m	1.61000	295.11				
0138 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	254.600 m	1.39000	353.89				
SECTION TOTALS			\$ 2,604,484.98				
CONTRACT TOTALS			\$ 2,604,484.98				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 185 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,864,009.99

ROUTE : I-64

CALL ORDER : 185

CONTRACT ID : R -26026-A

COUNTIES : PERRY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0642078

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 2,991,000.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 3,039,517.68	101.6221%
3	35-0248940	CORYDON STONE & ASPHALT		\$ 3,089,671.04	103.2989%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2000.00000	2000.00	15000.00000	15000.00	8000.00000	8000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	8.000	MOS	1200.00000	9600.00	1600.00000	12800.00	1000.00000
FIELD OFFICE, A								
0003	110-01001	LUMP	149341.00000	149341.00	130000.00000	130000.00	150000.00000	150000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	4000.00000	4000.00	10000.00000	10000.00	8000.00000	8000.00
CLEARING RIGHT OF WAY								
0005	202-02272	32.000	m	25.00000	800.00	40.00000	1280.00	25.00000
PAVED SIDE DITCH, REMOVE								
0006	202-60820	144317.000	m2	0.12000	17318.04	0.24000	34636.08	0.38000
SURFACE MILLING, ASPHALT								
0007	203-02020	1663.000	m3	9.00000	14967.00	10.00000	16630.00	12.00000
EXCAVATION, UNCLASSIFIED								
0008	203-02070	100.000	m3	18.00000	1800.00	10.00000	1000.00	30.00000
BORROW								
0009	203-02080	10.187	km	2000.00000	20374.00	5000.00000	50935.00	8200.00000
LINEAR GRADING								
0010	205-06937	266.000	m	5.35000	1423.10	5.35000	1423.10	5.50000
TEMPORARY SILT FENCE								
0011	207-06499	1756.000	m2	1.60000	2809.60	3.00000	5268.00	5.00000
SUBGRADE TREATMENT								
0012	211-02060	294.280	m3	29.30000	8622.40	54.00000	15891.12	35.00000
B BORROW FOR STRUCTURE BACKFILL								
0013	303-52308	757.000	Mg	15.40000	11657.80	14.10000	10673.70	14.00000
COMPACTED AGGREGATE, O, 53								
0014	305-05204	1000.000	Mg	100.00000	100000.00	80.00000	80000.00	80.00000
HMA FOR PATCHING								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 185 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,864,009.99  
CALL ORDER : 185  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26026-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1002.460	Mg	33.00000	33081.18	34.00000	34083.64	37.00000	37091.02
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	30810.000	Mg	32.00000	985920.00	30.00000	924300.00	29.00000	893490.00
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	12077.000	Mg	44.00000	531388.00	46.00000	555542.00	47.00000	567619.00
0018 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	216.000	Mg	34.00000	7344.00	36.00000	7776.00	37.00000	7992.00
0019 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	10339.000	Mg	30.00000	310170.00	31.00000	320509.00	29.00000	299831.00
0020 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6494.000	Mg	33.00000	214302.00	32.70000	212353.80	35.00000	227290.00
0021 401-05467 MILLED HMA CORRUGATIONS	40018.000	m	0.24000	9604.32	0.29000	11605.22	0.32000	12805.76
0022 401-06264 PROFILOGRAPH, HMA		LUMP	3200.00000	3200.00	10000.00000	10000.00	5000.00000	5000.00
0023 406-05520 ASPHALT FOR TACK COAT	115.000	Mg	175.00000	20125.00	175.00000	20125.00	170.00000	19550.00
0024 406-05521 ASPHALT FOR TACK COAT -(AET)	72159.000	m2	0.17000	12267.03	0.20000	14431.80	0.25000	18039.75
0025 406-06466 POLYMERIC ASPHALT JOINT TAPE	20044.000	m	2.94000	58929.36	2.94000	58929.36	1.00000	20044.00
0026 603-93088 FENCE, FARM FIELD, REPAIR	50.000	m	25.00000	1250.00	19.00000	950.00	20.00000	1000.00
0027 607-06335 PAVED SIDE DITCH, A	20.000	m	65.00000	1300.00	135.00000	2700.00	120.00000	2400.00
0028 607-06340 PAVED SIDE DITCH, B	20.000	m	70.00000	1400.00	140.00000	2800.00	120.00000	2400.00
0029 607-06345 PAVED SIDE DITCH, C	20.000	m	75.00000	1500.00	145.00000	2900.00	120.00000	2400.00
0030 607-06350 PAVED SIDE DITCH, D	20.000	m	80.00000	1600.00	150.00000	3000.00	120.00000	2400.00
0031 616-02320 GEOTEXTILES	93.000	m2	2.20000	204.60	10.25000	953.25	3.00000	279.00
0032 616-05688 RIPRAP, CLASS 1	100.000	Mg	26.00000	2600.00	37.00000	3700.00	20.00000	2000.00
0033 616-06451 RIPRAP, UNIFORM	65.000	Mg	26.00000	1690.00	32.00000	2080.00	20.00000	1300.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	650.00000	1300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 185 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,864,009.99  
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CONTRACT ID : R -26026-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2500.000	m2	0.66000	1650.00	0.66000	1650.00	0.80000	2000.00
0036 621-06559 MULCHED SEEDING, R	2532.000	m2	0.82000	2076.24	0.82000	2076.24	1.00000	2532.00
0037 621-06574 SODDING	407.400	m2	5.55000	2261.07	11.10000	4522.14	7.00000	2851.80
0038 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	438.000	m	28.00000	12264.00	21.00000	9198.00	8.00000	3504.00
0039 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	458.000	m	28.00000	12824.00	90.00000	41220.00	30.00000	13740.00
0040 718-04880 OUTLET PROTECTOR, A	68.000	EACH	265.00000	18020.00	550.00000	37400.00	550.00000	37400.00
0041 718-04881 OUTLET PROTECTOR, B	22.000	EACH	255.00000	5610.00	550.00000	12100.00	225.00000	4950.00
0042 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.00000	3000.00
0043 718-52610 AGGREGATE FOR UNDERDRAINS	83.840	m3	15.58000	1306.23	24.00000	2012.16	35.00000	2934.40
0044 718-99153 GEOTEXTILES FOR UNDERDRAIN	231.000	m2	1.80000	415.80	5.00000	1155.00	1.50000	346.50
0045 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	221.10000	442.20	1250.00000	2500.00	250.00000	500.00
0046 730-97688 GRATED BOX END SECTION, II, 10:1, 600 mm	1.000	EACH	5626.39000	5626.39	8500.00000	8500.00	10000.00000	10000.00
0047 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	950.00000	9500.00	950.00000	9500.00	950.00000	9500.00
0048 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	209.00000	418.00	334.00000	668.00	245.00000	490.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	41948.000	m	0.18000	7550.64	0.18000	7550.64	0.35000	14681.80
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	43948.000	m	3.47000	152499.56	2.80000	123054.40	3.00000	131844.00
0051 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	10.000	m	20.00000	200.00	20.00000	200.00	18.00000	180.00
0052 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	109.00000	3161.00	109.00000	3161.00	100.00000	2900.00
0053 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	40.00000	280.00	40.00000	280.00	40.00000	280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 185 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,864,009.99

ROUTE : I-64

CALL ORDER : 185

CONTRACT ID : R -26026-A

COUNTIES : PERRY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06710 FLASHING ARROW SIGN	480.000	DAY	14.79000	7099.20	11.00000	5280.00	20.00000	9600.00
0055 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	20000.00000	20000.00	90000.00000	90000.00
0056 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000	EACH	4300.00000	12900.00	4300.00000	12900.00	4300.00000	12900.00
0057 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	1097.62000	1097.62	1000.00000	1000.00	4000.00000	4000.00
0058 804-06771 DELINEATOR POST, FLEXIBLE	289.000	EACH	28.54000	8248.06	26.00000	7514.00	26.00000	7514.00
0059 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	2.000	EACH	68.00000	136.00	68.00000	136.00	70.00000	140.00
0060 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	390.000	m	8.00000	3120.00	8.00000	3120.00	8.00000	3120.00
0061 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	390.000	m	8.00000	3120.00	8.00000	3120.00	8.00000	3120.00
0062 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	40.000	m	48.00000	1920.00	48.00000	1920.00	48.00000	1920.00
0063 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	5142.000	m	0.99000	5090.58	0.99000	5090.58	1.00000	5142.00
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	21235.000	m	0.79000	16775.65	0.79000	16775.65	0.80000	16988.00
0065 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	500.000	m	1.58000	790.00	1.58000	790.00	1.60000	800.00
0066 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	104.000	m	9.80000	1019.20	9.80000	1019.20	10.00000	1040.00
0067 808-06716 LINE, REMOVE	41348.000	m	0.90000	37213.20	0.85000	35145.80	0.90000	37213.20
0068 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	10.000	m	9.80000	98.00	9.80000	98.00	10.00000	100.00
0069 808-74811 LINE, EPOXY, BROKEN, WHITE, 125 mm	535.000	m	0.25000	133.75	0.25000	133.75	0.25000	133.75
0070 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	96.000	m	4.90000	470.40	4.90000	470.40	4.90000	470.40
0071 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	21235.000	m	0.79000	16775.65	0.79000	16775.65	0.80000	16988.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 185 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,864,009.99  
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LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26026-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1015.000 EACH	2.25000	2283.75	3.75000	3806.25	3.00000	3045.00
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1015.000 EACH	20.50000	20807.50	19.25000	19538.75	20.00000	20300.00
0074 805-05406 DATA COLLECTION SITE , 4 LANE	2.000 EACH	19453.94000	38907.88	19780.00000	39560.00	20000.00000	40000.00
SECTION TOTALS		\$ 2,991,000.00		\$ 3,039,517.68		\$ 3,089,671.04	
CONTRACT TOTALS		\$ 2,991,000.00		\$ 3,039,517.68		\$ 3,089,671.04	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33  
CALL ORDER : 191  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26048-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 08/23/02 COMPLETION DATE  
RURAL

ROUTE : 234  
COUNTIES : HANCOCK  
PROJECT(S) : 5430006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 209,525.00	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 229,736.65	109.6464%
3	35-2064912 B & P CONSTRUCTION	\$ 241,970.10	115.4850%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 243,956.08	116.4329%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 246,259.05	117.5320%
6	35-1315965 FOX CONTRACTORS CORP.	\$ 254,509.25	121.4696%
7	35-1817574 YARDBERRY LANDSCAPE	\$ 255,700.00	122.0379%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 279,986.83	133.6293%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-2064912 B & P CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2500.00000	2500.00	4400.00000	4400.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1200.00000	3600.00	1760.00000	5280.00	1000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	8800.00000	8800.00	21000.00000	21000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	17500.00000	17500.00	15400.00000	15400.00	15162.00000	15162.00
0005 203-02000 EXCAVATION, COMMON	51.000 m3	20.00000	1020.00	22.00000	1122.00	30.00000	1530.00
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	237.000 m3	27.50000	6517.50	30.80000	7299.60	1.00000	237.00
0008 303-52308 COMPACTED AGGREGATE, O, 53	33.000 Mg	25.00000	825.00	19.80000	653.40	25.00000	825.00
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	99.800 Mg	70.00000	6986.00	69.30000	6916.14	67.00000	6686.60
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	46.300 Mg	80.00000	3704.00	85.80000	3972.54	78.00000	3611.40
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.500 Mg	120.00000	2460.00	143.00000	2931.50	115.00000	2357.50
0012 402-05481 HMA BASE 25.0 mm, SHOULDER	6.500 Mg	135.00000	877.50	154.00000	1001.00	140.00000	910.00
0013 404-05511 SEAL COAT, 2	36.000 m2	36.00000	1296.00	38.50000	1386.00	38.00000	1368.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33

ROUTE : 234

CALL ORDER : 191

CONTRACT ID : R -26048-A

COUNTIES : HANCOCK

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-2064912 B & P CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 405-05518 ASPHALT FOR PRIME COAT	42.600	m2	12.00000	511.20	12.10000	515.46	14.00000	596.40
0015 406-05521 ASPHALT FOR TACK COAT	465.000	m2	0.10000	46.50	0.11000	51.15	0.10000	46.50
0016 616-02320 GEOTEXTILES	242.100	m2	3.00000	726.30	2.20000	532.62	4.50000	1089.45
0017 616-05688 RIPRAP, CLASS 1	518.000	Mg	30.00000	15540.00	47.30000	24501.40	42.00000	21756.00
0018 723-06660 WINGWALL	46.600	m2	550.00000	25630.00	651.20000	30345.92	500.00000	23300.00
0019 723-07106 STRUCTURE, PRECAST THREE-SIDED, 5480 mm X 2740 mm	22.250	m	4200.00000	93450.00	4180.00000	93005.00	4985.00000	110916.25
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	168.30000	673.20	150.00000	600.00
0021 801-06606 BARRICADE, IIIB	7.000	EACH	90.00000	630.00	57.20000	400.40	90.00000	630.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	100.00000	2600.00	69.30000	1801.80	65.00000	1690.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	80.00000	720.00	106.70000	960.30	70.00000	630.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1650.00000	1650.00	5000.00000	5000.00
0025 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.400	m	25.00000	360.00	36.30000	522.72	45.00000	648.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	0.85000	255.00	1.21000	363.00	1.00000	300.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	0.85000	255.00	1.21000	363.00	1.00000	300.00
0028 303-94433 AGGREGATE, 12 FOR STRUCTURE BACKFILL	260.000	m3	29.50000	7670.00	44.00000	11440.00	33.00000	8580.00
0029 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	75.00000	75.00	2200.00000	2200.00	500.00000	500.00
0030 205-06937 TEMPORARY SILT FENCE	40.000	m	7.50000	300.00	13.20000	528.00	12.00000	480.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	192.50000	192.50	200.00000	200.00
0032 621-06559 MULCHED SEEDING, R	160.000	m2	1.50000	240.00	3.30000	528.00	3.25000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33

ROUTE : 234

CALL ORDER : 191

CONTRACT ID : R -26048-A

COUNTIES : HANCOCK

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-2064912 B & P CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	209,525.00	\$	229,736.65	\$	241,970.10
CONTRACT TOTALS		\$	209,525.00	\$	229,736.65	\$	241,970.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 191 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33  
 CALL ORDER : 191  
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26048-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234  
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	800.00000	800.00	2300.00000	2300.00	3990.00000	3990.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2000.00000	6000.00	2500.00000	7500.00	2029.00000	6087.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12190.00000	12190.00	12300.00000	12300.00	7150.00000	7150.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22072.00000	22072.00	12000.00000	12000.00	9175.00000	9175.00
0005 203-02000 EXCAVATION, COMMON	51.000 m3	15.00000	765.00	33.00000	1683.00	159.27000	8122.77
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	237.000 m3	21.00000	4977.00	29.00000	6873.00	48.66000	11532.42
0008 303-52308 COMPACTED AGGREGATE, O, 53	33.000 Mg	36.00000	1188.00	42.00000	1386.00	47.93000	1581.69
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	99.800 Mg	74.00000	7385.20	67.00000	6686.60	68.25000	6811.35
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	46.300 Mg	86.00000	3981.80	68.00000	3148.40	79.80000	3694.74
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.500 Mg	124.30000	2548.15	116.00000	2378.00	115.50000	2367.75
0012 402-05481 HMA BASE 25.0 mm, SHOULDER	6.500 Mg	147.00000	955.50	235.00000	1527.50	136.50000	887.25
0013 404-05511 SEAL COAT, 2	36.000 m2	40.00000	1440.00	44.00000	1584.00	36.75000	1323.00
0014 405-05518 ASPHALT FOR PRIME COAT	42.600 m2	12.40000	528.24	6.00000	255.60	11.55000	492.03
0015 406-05521 ASPHALT FOR TACK COAT	465.000 m2	0.07000	32.55	0.05000	23.25	0.06000	27.90
0016 616-02320 GEOTEXTILES	242.100 m2	2.00000	484.20	3.50000	847.35	2.67000	646.41
0017 616-05688 RIPRAP, CLASS 1	518.000 Mg	37.81000	19585.58	33.00000	17094.00	54.46000	28210.28
0018 723-06660 WINGWALL	46.600 m2	798.00000	37186.80	450.00000	20970.00	573.28000	26714.85
0019 723-07106 STRUCTURE, PRECAST THREE-SIDED, 5480 mm X 2740 mm	22.250 m	4758.20000	105869.95	5775.00000	128493.75	5146.50000	114509.63
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	152.00000	608.00	135.00000	540.00	141.75000	567.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 191 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33  
CALL ORDER : 191  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26048-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 234  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 801-06606 BARRICADE, IIIB	7.000	EACH	90.00000	630.00	80.00000	560.00	84.00000	588.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	68.00000	1768.00	60.00000	1560.00	63.00000	1638.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	73.50000	661.50	65.00000	585.00	68.25000	614.25
0024 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	500.00000	500.00	105.00000	105.00
0025 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.400	m	44.07000	634.61	39.00000	561.60	40.95000	589.68
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	0.90000	270.00	0.79000	237.00	0.83000	249.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	0.90000	270.00	0.79000	237.00	0.83000	249.00
0028 303-94433 AGGREGATE, 12 FOR STRUCTURE BACKFILL	260.000	m3	36.00000	9360.00	49.00000	12740.00	57.26000	14887.60
0029 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	400.00000	400.00	650.00000	650.00	526.70000	526.70
0030 205-06937 TEMPORARY SILT FENCE	40.000	m	13.00000	520.00	9.00000	360.00	12.08000	483.20
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	200.00000	200.00	550.00000	550.00	183.75000	183.75
0032 621-06559 MULCHED SEEDING, R SECTION TOTALS	160.000	m2	3.40000	544.00	0.80000	128.00	3.15000	504.00
			\$	243,956.08	\$	246,259.05	\$	254,509.25
CONTRACT TOTALS			\$	243,956.08	\$	246,259.05	\$	254,509.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 191 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33  
CALL ORDER : 191  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26048-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 234  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	1995.00000	1995.00	
0002 105-07038 FIELD OFFICE, A	3.000	MOS	2000.00000	6000.00	1323.00000	3969.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	12000.10000	12000.10	16390.00000	16390.00	
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	12000.00000	12000.00	20845.00000	20845.00	
0005 203-02000 EXCAVATION, COMMON	51.000	m3	40.00000	2040.00	53.55000	2731.05	
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	237.000	m3	40.00000	9480.00	33.60000	7963.20	
0008 303-52308 COMPACTED AGGREGATE, O, 53	33.000	Mg	45.00000	1485.00	47.25000	1559.25	
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	99.800	Mg	75.00000	7485.00	68.25000	6811.35	
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	46.300	Mg	80.00000	3704.00	79.80000	3694.74	
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.500	Mg	100.00000	2050.00	115.50000	2367.75	
0012 402-05481 HMA BASE 25.0 mm, SHOULDER	6.500	Mg	110.00000	715.00	136.50000	887.25	
0013 404-05511 SEAL COAT, 2	36.000	m2	40.00000	1440.00	36.75000	1323.00	
0014 405-05518 ASPHALT FOR PRIME COAT	42.600	m2	12.00000	511.20	11.55000	492.03	
0015 406-05521 ASPHALT FOR TACK COAT	465.000	m2	0.50000	232.50	0.06000	27.90	
0016 616-02320 GEOTEXTILES	242.100	m2	4.00000	968.40	3.53000	854.61	
0017 616-05688 RIPRAP, CLASS 1	518.000	Mg	48.00000	24864.00	62.39000	32318.02	
0018 723-06660 WINGWALL	46.600	m2	841.00000	39190.60	816.50000	38048.90	
0019 723-07106 STRUCTURE, PRECAST THREE-SIDED, 5480 mm X 2740 mm	22.250	m	4956.00000	110271.00	5186.50000	115399.63	
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	104.50000	418.00	99.75000	399.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 191 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 246,311.33  
CALL ORDER : 191  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26048-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 234  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817574 YARDBERRY LANDSCAPE		(8) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 801-06606 BARRICADE, IIIB	7.000	EACH	73.70000	515.90	70.35000	492.45		
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	100.00000	2600.00	94.50000	2457.00		
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	51.70000	465.30	49.35000	444.15		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	6247.50000	6247.50		
0025 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	14.400	m	35.00000	504.00	36.75000	529.20		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.00000	300.00	0.74000	222.00		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	300.000	m	1.00000	300.00	0.74000	222.00		
0028 303-94433 AGGREGATE, 12 FOR STRUCTURE BACKFILL	260.000	m3	35.00000	9100.00	38.74000	10072.40		
0029 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	250.00000	250.00	52.50000	52.50		
0030 205-06937 TEMPORARY SILT FENCE	40.000	m	6.00000	240.00	12.08000	483.20		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	183.75000	183.75		
0032 621-06559 MULCHED SEEDING, R SECTION TOTALS	160.000	m2	2.00000	320.00	3.15000	504.00		
			\$	255,700.00	\$	279,986.83		
CONTRACT TOTALS			\$	255,700.00	\$	279,986.83		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/01/02 COMPLETION DATE  
RURAL

ROUTE : SR 28  
COUNTIES : TIPTON  
PROJECT(S) : 1067005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORP.	\$ 211,368.00	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 215,476.90	101.9439%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 220,618.45	104.3764%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 222,901.14	105.4564%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 224,706.67	106.3106%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 227,572.63	107.6665%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 241,264.62	114.1443%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 241,677.54	114.3397%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	6200.00000	6200.00	2500.00000	2500.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1400.00000	4200.00	950.00000	2850.00	1000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1900.00000	1900.00	20000.00000	20000.00	10250.00000	10250.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8715.00000	8715.00	13332.00000	13332.00	29000.00000	29000.00
0005 203-02000 EXCAVATION, COMMON	68.000 m3	56.15000	3818.20	25.00000	1700.00	15.00000	1020.00
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	256.000 m3	44.15000	11302.40	1.00000	256.00	28.50000	7296.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	33.000 Mg	53.30000	1758.90	25.00000	825.00	24.00000	792.00
0008 303-94433 AGGREGATE, 12	315.000 m3	33.80000	10647.00	32.00000	10080.00	28.50000	8977.50
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	87.900 Mg	50.04000	4398.52	49.00000	4307.10	52.00000	4570.80
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	53.800 Mg	57.34000	3084.89	56.00000	3012.80	75.00000	4035.00
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	24.300 Mg	78.18000	1899.77	76.00000	1846.80	120.00000	2916.00
0012 402-05481 HMA BASE 25.0 mm, SHOULDER	6.500 Mg	78.18000	508.17	76.00000	494.00	175.00000	1137.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 404-05511 SEAL COAT, 2	36.000	m2	14.60000	525.60	15.00000	540.00	5.00000	180.00
0014 405-05518 ASPHALT FOR PRIME COAT	61.900	m2	8.34000	516.25	8.00000	495.20	1.00000	61.90
0015 406-05521 ASPHALT FOR TACK COAT	650.000	m2	1.20000	780.00	1.25000	812.50	0.10000	65.00
0016 616-02320 GEOTEXTILES	307.500	m2	4.10000	1260.75	4.00000	1230.00	3.00000	922.50
0017 616-05688 RIPRAP, CLASS 1	184.000	Mg	30.60000	5630.40	34.00000	6256.00	30.00000	5520.00
0018 723-06660 WINGWALL	56.500	m2	357.00000	20170.50	350.00000	19775.00	550.00000	31075.00
0019 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	22.555	m	5170.00000	116609.35	4700.00000	106008.50	4350.00000	98114.25
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	104.25000	625.50	117.00000	702.00	100.00000	600.00
0021 801-06606 BARRICADE, IIIB	12.000	EACH	78.20000	938.40	88.00000	1056.00	100.00000	1200.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	57.35000	1605.80	64.00000	1792.00	100.00000	2800.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	62.55000	562.95	70.00000	630.00	80.00000	720.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	4140.00000	4140.00	8000.00000	8000.00	2000.00000	2000.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	150.000	m	1.43000	214.50	1.50000	225.00	1.00000	150.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.43000	429.00	1.50000	450.00	1.00000	300.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.43000	214.50	1.50000	225.00	1.00000	150.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	40.00000	120.00	100.00000	300.00	25.00000	75.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	156.00000	468.00	210.00000	630.00	100.00000	300.00
0030 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	1331.00000	1331.00	500.00000	500.00	100.00000	100.00
0031 205-06937 TEMPORARY SILT FENCE	40.000	m	8.70000	348.00	8.32000	332.80	7.50000	300.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	260.65000	260.65	250.00000	250.00	250.00000	250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06559 MULCHED SEEDING, R	160.000 m2	2.40000	384.00	2.27000	363.20	1.50000	240.00
SECTION TOTALS		\$	211,368.00	\$	215,476.90	\$	220,618.45
CONTRACT TOTALS		\$	211,368.00	\$	215,476.90	\$	220,618.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4400.00000	4400.00	2080.17000	2080.17	2370.00000	2370.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	1760.00000	5280.00	1185.56000	3556.68	2000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8800.00000	8800.00	11000.00000	11000.00	11300.00000	11300.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	16500.00000	16500.00	21000.00000	21000.00	22159.00000	22159.00
0005 203-02000 EXCAVATION, COMMON	68.000	m3	22.00000	1496.00	82.63000	5618.84	15.00000	1020.00
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	256.000	m3	28.60000	7321.60	13.25000	3392.00	23.00000	5888.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	33.000	Mg	19.80000	653.40	51.77000	1708.41	36.00000	1188.00
0008 303-94433 AGGREGATE, 12	315.000	m3	44.00000	13860.00	32.90000	10363.50	37.27000	11740.05
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	87.900	Mg	55.00000	4834.50	52.55000	4619.15	54.24000	4767.70
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	53.800	Mg	66.00000	3550.80	60.22000	3239.84	62.15000	3343.67
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	24.300	Mg	82.50000	2004.75	82.11000	1995.27	85.00000	2065.50
0012 402-05481 HMA BASE 25.0 mm, SHOULDER	6.500	Mg	104.50000	679.25	82.11000	533.72	85.00000	552.50
0013 404-05511 SEAL COAT, 2	36.000	m2	15.40000	554.40	15.33000	551.88	16.00000	576.00
0014 405-05518 ASPHALT FOR PRIME COAT	61.900	m2	8.80000	544.72	8.76000	542.24	9.00000	557.10
0015 406-05521 ASPHALT FOR TACK COAT	650.000	m2	1.32000	858.00	1.26000	819.00	1.30000	845.00
0016 616-02320 GEOTEXTILES	307.500	m2	2.20000	676.50	2.54000	781.05	2.00000	615.00
0017 616-05688 RIPRAP, CLASS 1	184.000	Mg	37.40000	6881.60	41.79000	7689.36	36.82000	6774.88
0018 723-06660 WINGWALL	56.500	m2	484.00000	27346.00	671.02000	37912.63	548.00000	30962.00
0019 723-07105 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm	22.555	m	4664.00000	105196.52	4182.59000	94338.32	4773.71000	107671.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	101.20000	607.20	109.48000	656.88	113.00000	678.00
0021 801-06606 BARRICADE, IIIB	12.000	EACH	75.90000	910.80	82.11000	985.32	85.00000	1020.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	97.90000	2741.20	60.22000	1686.16	62.00000	1736.00
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	53.90000	485.10	65.69000	591.21	68.00000	612.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1650.00000	1650.00	5002.27000	5002.27	100.00000	100.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	150.000	m	1.10000	165.00	1.50000	225.00	1.55000	232.50
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.10000	330.00	1.50000	450.00	1.55000	465.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.10000	165.00	1.50000	225.00	1.55000	232.50
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	33.00000	99.00	23.62000	70.86	40.00000	120.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	330.00000	990.00	164.22000	492.66	170.00000	510.00
0030 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	2200.00000	2200.00	1541.54000	1541.54	400.00000	400.00
0031 205-06937 TEMPORARY SILT FENCE	40.000	m	11.00000	440.00	9.14000	365.60	9.45000	378.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	273.71000	273.71	282.00000	282.00
0033 621-06559 MULCHED SEEDING, R SECTION TOTALS	160.000	m2	2.53000	404.80	2.49000	398.40	2.57000	411.20
			\$	222,901.14	\$	224,706.67	\$	227,572.63
CONTRACT TOTALS			\$	222,901.14	\$	224,706.67	\$	227,572.63



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	2300.00000	2300.00	2500.00000	2500.00		
CONSTRUCTION ENGINEERING								
0002 105-07038	3.000	MOS	2600.00000	7800.00	1500.00000	4500.00		
FIELD OFFICE, A								
0003 110-01001		LUMP	12100.00000	12100.00	12000.00000	12000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-51330		LUMP	11300.00000	11300.00	6000.00000	6000.00		
PRESENT STRUCTURE, REMOVE								
0005 203-02000	68.000	m3	32.00000	2176.00	24.00000	1632.00		
EXCAVATION, COMMON								
0006 211-02060	256.000	m3	29.00000	7424.00	0.01000	2.56		
B BORROW FOR STRUCTURE BACKFILL								
0007 303-52308	33.000	Mg	41.00000	1353.00	24.50000	808.50		
COMPACTED AGGREGATE, O, 53								
0008 303-94433	315.000	m3	38.00000	11970.00	48.00000	15120.00		
AGGREGATE, 12								
0009 402-05468	87.900	Mg	70.00000	6153.00	50.00000	4395.00		
HMA BASE 25.0 mm, MAINLINE								
0010 402-05474	53.800	Mg	72.00000	3873.60	57.00000	3066.60		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0011 402-05477	24.300	Mg	78.00000	1895.40	77.00000	1871.10		
HMA SURFACE 9.5 mm, MAINLINE								
0012 402-05481	6.500	Mg	260.00000	1690.00	77.00000	500.50		
HMA BASE 25.0 mm, SHOULDER								
0013 404-05511	36.000	m2	41.00000	1476.00	15.00000	540.00		
SEAL COAT, 2								
0014 405-05518	61.900	m2	2.30000	142.37	9.00000	557.10		
ASPHALT FOR PRIME COAT								
0015 406-05521	650.000	m2	0.05000	32.50	1.40000	910.00		
ASPHALT FOR TACK COAT								
0016 616-02320	307.500	m2	3.50000	1076.25	4.70000	1445.25		
GEOTEXTILES								
0017 616-05688	184.000	Mg	31.00000	5704.00	33.00000	6072.00		
RIPRAP, CLASS 1								
0018 723-06660	56.500	m2	400.00000	22600.00	450.00000	25425.00		
WINGWALL								
0019 723-07105	22.555	m	5900.00000	133074.50	6335.00000	142885.93		
STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3050 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 193 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 275,091.00  
CALL ORDER : 193  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26049-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 28  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0918397 RIETH RILEY CONSTRUCTION		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	100.00000	600.00	115.00000	690.00		
0021 801-06606 BARRICADE, IIIB	12.000	EACH	75.00000	900.00	90.00000	1080.00		
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	55.00000	1540.00	110.00000	3080.00		
0023 801-06640 CONSTRUCTION SIGN, A	9.000	EACH	60.00000	540.00	75.00000	675.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2000.00000	2000.00		
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	150.000	m	1.40000	210.00	0.95000	142.50		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	300.000	m	1.40000	420.00	0.95000	285.00		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	150.000	m	1.60000	240.00	0.95000	142.50		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	12.00000	36.00	12.00000	36.00		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	150.00000	450.00	225.00000	675.00		
0030 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	650.00000	650.00	1500.00000	1500.00		
0031 205-06937 TEMPORARY SILT FENCE	40.000	m	9.00000	360.00	11.00000	440.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	300.00000	300.00		
0033 621-06559 MULCHED SEEDING, R SECTION TOTALS	160.000	m2	0.80000	128.00	2.50000	400.00		
CONTRACT TOTALS			\$	241,264.62	\$	241,677.54		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50

ROUTE : US 36

CALL ORDER : 199

CONTRACT ID : R -26075-A

COUNTIES : RANDOLPH

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/16/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0961002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 233,482.01	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 282,345.79	120.9282%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 284,495.72	121.8490%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 298,783.27	127.9684%
5	35-1315965 FOX CONTRACTORS CORP.	\$ 329,116.30	140.9600%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6800.00000	6800.00	4200.00000	4200.00	7750.00000	7750.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	900.00000	2700.00	1800.00000	5400.00	1200.00000	3600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	13600.00000	13600.00	13000.00000	13000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2600.00000	2600.00	300.00000	300.00	5250.00000	5250.00
0005 202-02241 GUARDRAIL, REMOVE	34.500 m	1.00000	34.50	12.00000	414.00	7.50000	258.75
0006 202-02255 TREE, 460 mm, REMOVE	2.000 EACH	100.00000	200.00	300.00000	600.00	400.00000	800.00
0007 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	100.00000	100.00	800.00000	800.00	500.00000	500.00
0008 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	43508.00000	43508.00	30000.00000	30000.00
0009 202-60820 SURFACE MILLING, ASPHALT	252.000 m2	4.50000	1134.00	7.00000	1764.00	7.00000	1764.00
0010 203-02000 EXCAVATION, COMMON	790.000 m3	10.00000	7900.00	6.00000	4740.00	13.50000	10665.00
0011 203-02070 BORROW	336.000 m3	15.00000	5040.00	10.00000	3360.00	14.50000	4872.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	34.500 Mg	20.00000	690.00	22.00000	759.00	30.00000	1035.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	102.00000	102.00	100.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 199 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50  
CALL ORDER : 199  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	230.000	m	6.50000	1495.00	6.92000	1591.60	6.50000	1495.00
0015 211-02050 B BORROW	145.000	m3	30.00000	4350.00	24.00000	3480.00	28.00000	4060.00
0016 303-52308 COMPACTED AGGREGATE, O, 53	815.200	Mg	14.50000	11820.40	16.00000	13043.20	15.50000	12635.60
0017 303-94433 AGGREGATE, 12 FOR STRUCTURE BACKFILL	245.400	m3	28.00000	6871.20	35.00000	8589.00	28.00000	6871.20
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	80.800	Mg	49.50000	3999.60	55.37000	4473.90	52.50000	4242.00
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	337.600	Mg	41.00000	13841.60	46.33000	15641.01	44.00000	14854.40
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	140.400	Mg	56.00000	7862.40	63.28000	8884.51	58.00000	8143.20
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	99.500	Mg	59.00000	5870.50	66.70000	6636.65	62.00000	6169.00
0022 404-05511 SEAL COAT, 2	522.100	m2	4.10000	2140.61	4.60000	2401.66	4.40000	2297.24
0023 405-05518 ASPHALT FOR PRIME COAT	522.100	m2	0.70000	365.47	0.79000	412.46	0.75000	391.58
0024 406-05521 ASPHALT FOR TACK COAT	4385.000	m2	0.04000	175.40	0.05000	219.25	0.05000	219.25
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1355.00000	2710.00	1526.00000	3052.00	1400.00000	2800.00
0026 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	56.00000	3413.76	62.15000	3788.66	57.50000	3505.20
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	2317.00000	4634.00	2250.00000	4500.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	108.600	m	29.00000	3149.40	31.98000	3473.03	30.00000	3258.00
0029 603-05727 FENCE, FARM FIELD, TENSION WIRE, 1190 mm	20.000	m	30.00000	600.00	26.00000	520.00	25.00000	500.00
0030 615-06505 MONUMENT, B	1.000	EACH	465.00000	465.00	520.00000	520.00	480.00000	480.00
0031 616-02320 GEOTEXTILES	328.300	m2	3.50000	1149.05	2.00000	656.60	3.50000	1149.05
0032 616-06405 RIPRAP, REVETMENT	237.000	Mg	20.00000	4740.00	21.00000	4977.00	25.00000	5925.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	735.00000	735.00	675.00000	675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 199 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50  
 CALL ORDER : 199  
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06545 FERTILIZER	0.500	Mg	840.00000	420.00	940.00000	470.00	850.00000	425.00
0035 621-06548 SEED MIXTURE, CV	1.400	kg	50.00000	70.00	55.94000	78.32	55.00000	77.00
0036 621-06553 SEED MIXTURE, R	76.900	kg	9.00000	692.10	9.89000	760.54	9.50000	730.55
0037 621-06555 SEED MIXTURE, P	16.600	kg	24.00000	398.40	27.06000	449.20	25.00000	415.00
0038 621-06565 MULCHING MATERIAL	1.800	Mg	650.00000	1170.00	717.55000	1291.59	650.00000	1170.00
0039 621-06567 WATER	2.400	kL	0.55000	1.32	0.62000	1.49	1.00000	2.40
0040 621-06574 SODDING	131.600	m2	16.50000	2171.40	18.53000	2438.55	17.00000	2237.20
0041 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	26.00000	104.00	25.00000	100.00	27.50000	110.00
0042 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	26.00000	104.00	25.00000	100.00	27.50000	110.00
0043 702-51015 CONCRETE, B, FOOTINGS	15.700	m3	345.00000	5416.50	400.00000	6280.00	400.00000	6280.00
0044 703-51030 REINFORCING STEEL	1758.000	kg	1.50000	2637.00	1.00000	1758.00	1.50000	2637.00
0045 714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	17.200	m	3590.00000	61748.00	4117.56000	70822.03	4000.00000	68800.00
0046 714-44240 CONCRETE, A, STRUCTURES	18.200	m3	330.00000	6006.00	650.00000	11830.00	475.00000	8645.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	2.00000	60.00	10.00000	300.00	10.00000	300.00
0048 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	2.50000	75.00	24.11000	723.30	20.00000	600.00
0049 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	3.00000	90.00	33.96000	1018.80	27.50000	825.00
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	9.000	m	40.00000	360.00	71.91000	647.19	80.00000	720.00
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	64.000	m	45.00000	2880.00	81.62000	5223.68	90.00000	5760.00
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	36.000	m	40.00000	1440.00	41.92000	1509.12	60.00000	2160.00
0053 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	175.00000	1050.00	164.00000	984.00	225.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 199 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50

ROUTE : US 36

CALL ORDER : 199

CONTRACT ID : R -26075-A

COUNTIES : RANDOLPH

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	175.00000	175.00	243.00000	243.00	300.00000	300.00
0055 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1000.00000	1000.00
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	510.00000	1020.00	565.00000	1130.00	120.00000	240.00
0057 801-06605 BARRICADE, IIIA	8.000	EACH	51.00000	408.00	57.00000	456.00	75.00000	600.00
0058 801-06606 BARRICADE, IIIB	4.000	EACH	55.00000	220.00	57.00000	228.00	75.00000	300.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	37.00000	1332.00	41.00000	1476.00	100.00000	3600.00
0060 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	42.00000	504.00	45.00000	540.00	75.00000	900.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	1500.00000	1500.00	100.00000	100.00	7500.00000	7500.00
0062 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	12.00000	36.00	96.00000	288.00	80.00000	240.00
0063 802-76055 SIGN POST, A	12.900	m	46.00000	593.40	20.05000	258.65	24.00000	309.60
0064 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000	EACH	41.00000	246.00	20.00000	120.00	20.00000	120.00
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	640.000	m	1.50000	960.00	1.58000	1011.20	1.10000	704.00
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	80.000	m	1.50000	120.00	1.58000	126.40	1.25000	100.00
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	290.000	m	1.50000	435.00	1.58000	458.20	1.25000	362.50
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	11.000	EACH	61.00000	671.00	68.00000	748.00	100.00000	1100.00
			\$	233,482.01	\$	282,345.79	\$	284,495.72
CONTRACT TOTALS			\$	233,482.01	\$	282,345.79	\$	284,495.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 199 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50  
CALL ORDER : 199  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845		LUMP	5600.00000	5600.00	5281.00000	5281.00		
CONSTRUCTION ENGINEERING								
0002 105-07038	3.000	MOS	2000.00000	6000.00	2041.00000	6123.00		
FIELD OFFICE, A								
0003 110-01001		LUMP	11500.00000	11500.00	12100.00000	12100.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	9300.00000	9300.00		
CLEARING RIGHT OF WAY								
0005 202-02241	34.500	m	16.00000	552.00	41.19000	1421.06		
GUARDRAIL, REMOVE								
0006 202-02255	2.000	EACH	650.00000	1300.00	457.27000	914.54		
TREE, 460 mm, REMOVE								
0007 202-02260	1.000	EACH	900.00000	900.00	1380.16000	1380.16		
TREE, 760 mm, REMOVE								
0008 202-51330		LUMP	12000.00000	12000.00	9230.00000	9230.00		
PRESENT STRUCTURE, REMOVE								
0009 202-60820	252.000	m2	10.00000	2520.00	14.87000	3747.24		
SURFACE MILLING, ASPHALT								
0010 203-02000	790.000	m3	14.00000	11060.00	27.81000	21969.90		
EXCAVATION, COMMON								
0011 203-02070	336.000	m3	24.00000	8064.00	23.50000	7896.00		
BORROW								
0012 205-06931	34.500	Mg	100.00000	3450.00	50.30000	1735.35		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0013 205-06933	1.000	EACH	150.00000	150.00	98.08000	98.08		
TEMPORARY DITCH INLET PROTECTION								
0014 205-06937	230.000	m	4.00000	920.00	8.71000	2003.30		
TEMPORARY SILT FENCE								
0015 211-02050	145.000	m3	30.00000	4350.00	25.15000	3646.75		
B BORROW								
0016 303-52308	815.200	Mg	22.00000	17934.40	14.79000	12056.81		
COMPACTED AGGREGATE, O, 53								
0017 303-94433	245.400	m3	35.00000	8589.00	52.60000	12908.04		
AGGREGATE, 12 FOR STRUCTURE BACKFILL								
0018 402-05468	80.800	Mg	55.00000	4444.00	51.76000	4182.21		
HMA BASE 25.0 mm, MAINLINE								
0019 402-05474	337.600	Mg	60.00000	20256.00	43.31000	14621.46		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0020 402-05477	140.400	Mg	57.00000	8002.80	59.15000	8304.66		
HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 199 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50  
CALL ORDER : 199  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 402-05481 HMA BASE 25.0 mm, SHOULDER	99.500	Mg	61.00000	6069.50	62.32000	6200.84		
0022 404-05511 SEAL COAT, 2	522.100	m2	6.00000	3132.60	4.33000	2260.69		
0023 405-05518 ASPHALT FOR PRIME COAT	522.100	m2	1.50000	783.15	0.74000	386.35		
0024 406-05521 ASPHALT FOR TACK COAT	4385.000	m2	0.50000	2192.50	0.04000	175.40		
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1550.00000	3100.00	1690.04000	3380.08		
0026 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	62.00000	3779.52	77.11000	4700.63		
0027 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2255.00000	4510.00	2112.55000	4225.10		
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	108.600	m	32.00000	3475.20	34.86000	3785.80		
0029 603-05727 FENCE, FARM FIELD, TENSION WIRE, 1190 mm	20.000	m	30.00000	600.00	95.06000	1901.20		
0030 615-06505 MONUMENT, B	1.000	EACH	506.00000	506.00	739.39000	739.39		
0031 616-02320 GEOTEXTILES	328.300	m2	5.00000	1641.50	2.59000	850.30		
0032 616-06405 RIPRAP, REVETMENT	237.000	Mg	32.00000	7584.00	25.44000	6029.28		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	686.58000	686.58		
0034 621-06545 FERTILIZER	0.500	Mg	500.00000	250.00	878.82000	439.41		
0035 621-06548 SEED MIXTURE, CV	1.400	kg	150.00000	210.00	52.29000	73.21		
0036 621-06553 SEED MIXTURE, R	76.900	kg	7.00000	538.30	9.24000	710.56		
0037 621-06555 SEED MIXTURE, P	16.600	kg	7.00000	116.20	25.30000	419.98		
0038 621-06565 MULCHING MATERIAL	1.800	Mg	425.00000	765.00	670.73000	1207.31		
0039 621-06567 WATER	2.400	kL	10.00000	24.00	0.58000	1.39		
0040 621-06574 SODDING	131.600	m2	15.00000	1974.00	17.32000	2279.31		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 199 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50  
CALL ORDER : 199  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	35.00000	140.00	26.41000	105.64		
0042 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	26.41000	105.64		
0043 702-51015 CONCRETE, B, FOOTINGS	15.700	m3	500.00000	7850.00	1062.38000	16679.37		
0044 703-51030 REINFORCING STEEL	1758.000	kg	1.75000	3076.50	2.05000	3603.90		
0045 714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	17.200	m	3604.65100	62000.00	4312.77000	74179.64		
0046 714-44240 CONCRETE, A, STRUCTURES	18.200	m3	950.00000	17290.00	1696.50000	30876.30		
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	33.00000	990.00	34.51000	1035.30		
0048 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	45.00000	1350.00	36.22000	1086.60		
0049 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	60.00000	1800.00	41.39000	1241.70		
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	9.000	m	85.00000	765.00	135.01000	1215.09		
0051 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	64.000	m	110.00000	7040.00	75.13000	4808.32		
0052 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	36.000	m	80.00000	2880.00	62.83000	2261.88		
0053 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	220.00000	1320.00	622.02000	3732.12		
0054 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	350.00000	350.00	705.22000	705.22		
0055 720-45035 INLET, F7	1.000	EACH	1400.00000	1400.00	1009.60000	1009.60		
0056 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	100.00000	200.00	528.14000	1056.28		
0057 801-06605 BARRICADE, IIIA	8.000	EACH	65.00000	520.00	52.81000	422.48		
0058 801-06606 BARRICADE, IIIB	4.000	EACH	70.00000	280.00	52.81000	211.24		
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	100.00000	3600.00	38.55000	1387.80		
0060 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.00000	720.00	42.25000	507.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 199 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,110.50

CALL ORDER : 199

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26075-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 36

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	422.51000	422.51		
0062 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	100.00000	300.00	10.56000	31.68		
0063 802-76055 SIGN POST, A	12.900	m	19.00000	245.10	47.53000	613.14		
0064 804-06725 DELINEATOR WITH POST, D1, 75 mm	6.000	EACH	22.00000	132.00	42.25000	253.50		
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	640.000	m	1.20000	768.00	1.48000	947.20		
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	80.000	m	1.20000	96.00	1.48000	118.40		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	290.000	m	1.20000	348.00	1.48000	429.20		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	99.00000	1089.00	63.38000	697.18		
SECTION TOTALS				\$ 298,783.27		\$ 329,116.30		
CONTRACT TOTALS				\$ 298,783.27		\$ 329,116.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 203 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
CALL ORDER : 203  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26077-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 09/07/02 COMPLETION DATE  
RURAL

ROUTE : SR 9  
COUNTIES : MADISON  
PROJECT(S) : 1790012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 290,597.74	100.0000%
2	35-1315965 FOX CONTRACTORS CORP.	\$ 291,770.21	100.4034%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 306,377.78	105.4302%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 314,955.33	108.3818%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 434,012.94	149.3517%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4400.00000	4400.00	2630.00000	2630.00	2900.00000	2900.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12100.00000	12100.00	3060.00000	3060.00	15300.00000	15300.00
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	4400.00000	4400.00	3845.00000	3845.00	6120.00000	6120.00
0004 202-02241 GUARDRAIL, REMOVE	141.000 m	13.20000	1861.20	12.10000	1706.10	15.45000	2178.45
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	19800.00000	19800.00	11685.00000	11685.00	12000.00000	12000.00
0006 202-60820 SURFACE MILLING, ASPHALT	591.000 m2	6.60000	3900.60	3.10000	1832.10	11.50000	6796.50
0007 203-02000 EXCAVATION, COMMON	1069.000 m3	13.20000	14110.80	18.50000	19776.50	18.50000	19776.50
0008 203-06499 SUBGRADE TREATMENT	125.000 m2	16.50000	2062.50	23.30000	2912.50	11.00000	1375.00
0009 203-51223 EXCAVATION, WATERWAY	189.000 m3	16.50000	3118.50	31.80000	6010.20	23.00000	4347.00
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3.000 m	110.00000	330.00	171.50000	514.50	45.00000	135.00
0011 205-06937 TEMPORARY SILT FENCE	165.000 m	7.70000	1270.50	6.90000	1138.50	6.60000	1089.00
0012 211-06467 AGGREGATE FOR END BENT BACKFILL , SIZE NO. 12	814.000 m3	44.00000	35816.00	37.10000	30199.40	40.00000	32560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 203 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
CALL ORDER : 203  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26077-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	25.000	m3	77.00000	1925.00	100.00000	2500.00	74.00000	1850.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	120.000	Mg	19.80000	2376.00	38.60000	4632.00	26.00000	3120.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	20.000	Mg	88.00000	1760.00	84.20000	1684.00	84.00000	1680.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	78.000	Mg	77.00000	6006.00	73.70000	5748.60	64.00000	4992.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000	Mg	99.00000	5346.00	73.70000	3979.80	71.00000	3834.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	80.000	Mg	71.50000	5720.00	68.40000	5472.00	63.00000	5040.00
0019 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	16.000	Mg	77.00000	1232.00	73.70000	1179.20	101.00000	1616.00
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	32.000	Mg	132.00000	4224.00	105.25000	3368.00	84.00000	2688.00
0021 405-05518 ASPHALT FOR PRIME COAT	64.000	m2	8.80000	563.20	8.40000	537.60	7.00000	448.00
0022 406-05521 ASPHALT FOR TACK COAT	1153.000	m2	0.11000	126.83	0.06000	69.18	0.05000	57.65
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2970.00000	2970.00	2815.80000	2815.80	2500.00000	2500.00
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	110.00000	110.00	105.25000	105.25	66.00000	66.00
0025 616-02320 GEOTEXTILES	317.000	m2	2.20000	697.40	4.00000	1268.00	3.00000	951.00
0026 616-05688 RIPRAP, CLASS 1	170.000	Mg	38.50000	6545.00	40.40000	6868.00	42.00000	7140.00
0027 616-05689 RIPRAP, CLASS 2	45.000	Mg	38.50000	1732.50	53.00000	2385.00	42.00000	1890.00
0028 616-06405 RIPRAP, REVETMENT	5.000	Mg	55.00000	275.00	70.00000	350.00	42.00000	210.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	467.50000	467.50	450.00000	450.00	425.00000	425.00
0030 621-06557 SEED MIXTURE, T	136.000	kg	4.95000	673.20	4.75000	646.00	4.50000	612.00
0031 621-06559 MULCHED SEEDING, R	1240.000	m2	0.88000	1091.20	0.75000	930.00	0.80000	992.00
0032 701-90976 REINFORCING STEEL, GRADE 60	1396.000	kg	2.20000	3071.20	1.05000	1465.80	1.20000	1675.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 203 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
 CALL ORDER : 203  
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26077-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 714-03437	54.000	m2	555.50000	29997.00	416.25000	22477.50	500.00000	27000.00
WINGWALL, PRECAST, REINFORCED CONCRETE								
0034 715-05597	0.600	m	165.00000	99.00	1070.00000	642.00	600.00000	360.00
PIPE EXTENSION, CIRCULAR, 600 mm , CMP								
0035 715-46020	2.000	EACH	550.00000	1100.00	400.00000	800.00	450.00000	900.00
PIPE END SECTION, 600 mm								
0036 723-06927	24.079	m	4114.00000	99061.01	5120.00000	123284.48	5177.00000	124656.98
STRUCTURE, PRECAST THREE-SIDED, , 6100 mm X 3050 mm								
0037 801-03290	2.000	EACH	104.50000	209.00	190.00000	380.00	180.00000	360.00
CONSTRUCTION SIGN, C								
0038 801-04308	2.000	EACH	110.00000	220.00	84.20000	168.40	80.00000	160.00
ROAD CLOSURE SIGN ASSEMBLY								
0039 801-06605	4.000	EACH	58.30000	233.20	58.00000	232.00	55.00000	220.00
BARRICADE, IIIA								
0040 801-06606	4.000	EACH	69.30000	277.20	63.00000	252.00	60.00000	240.00
BARRICADE, IIIB								
0041 801-06625	18.000	EACH	99.00000	1782.00	42.00000	756.00	40.00000	720.00
DETOUR ROUTE MARKER ASSEMBLY								
0042 801-06640	12.000	EACH	48.40000	580.80	53.00000	636.00	50.00000	600.00
CONSTRUCTION SIGN, A								
0043 801-06645	2.000	EACH	33.00000	66.00	32.00000	64.00	30.00000	60.00
CONSTRUCTION SIGN, B								
0044 801-06775		LUMP	2200.00000	2200.00	5525.00000	5525.00	800.00000	800.00
MAINTAINING TRAFFIC								
0045 808-06713	120.000	m	1.32000	158.40	3.15000	378.00	3.00000	360.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0046 808-75240	15.000	m	11.00000	165.00	15.25000	228.75	14.50000	217.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0047 202-91840	23.000	m	38.50000	885.50	36.85000	847.55	13.00000	299.00
FENCE, CHAIN LINK, REMOVE								
0048 603-06065	12.000	m	93.50000	1122.00	89.50000	1074.00	35.00000	420.00
FENCE, CHAIN LINK, RESET								
0049 603-97461	33.000	m	71.50000	2359.50	68.50000	2260.50	80.00000	2640.00
TEMPORARY FENCE , CHAIN LINK, 2720 mm								
SECTION TOTALS			\$	290,597.74	\$	291,770.21	\$	306,377.78
CONTRACT TOTALS			\$	290,597.74	\$	291,770.21	\$	306,377.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 203 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
CALL ORDER : 203  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26077-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		2000.00000	2000.00	2625.00000	2625.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		15000.00000	15000.00	21745.50000	21745.50		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP		1600.00000	1600.00	4725.00000	4725.00		
0004 202-02241 GUARDRAIL, REMOVE	141.000	m	13.00000	1833.00	12.08000	1703.28		
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	44637.00000	44637.00	28175.00000	28175.00		
0006 202-60820 SURFACE MILLING, ASPHALT	591.000	m2	4.00000	2364.00	7.05000	4166.55		
0007 203-02000 EXCAVATION, COMMON	1069.000	m3	3.00000	3207.00	32.20000	34421.80		
0008 203-06499 SUBGRADE TREATMENT	125.000	m2	4.00000	500.00	29.40000	3675.00		
0009 203-51223 EXCAVATION, WATERWAY	189.000	m3	15.00000	2835.00	29.40000	5556.60		
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3.000	m	50.00000	150.00	115.50000	346.50		
0011 205-06937 TEMPORARY SILT FENCE	165.000	m	7.39000	1219.35	6.87000	1133.55		
0012 211-06467 AGGREGATE FOR END BENT BACKFILL , SIZE NO. 12	814.000	m3	40.75000	33170.50	40.25000	32763.50		
0013 213-52830 FLOWABLE MORTAR	25.000	m3	110.00000	2750.00	141.75000	3543.75		
0014 303-52308 COMPACTED AGGREGATE, O, 53	120.000	Mg	30.00000	3600.00	54.60000	6552.00		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	20.000	Mg	90.00000	1800.00	84.00000	1680.00		
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	78.000	Mg	79.00000	6162.00	73.50000	5733.00		
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	54.000	Mg	79.00000	4266.00	73.50000	3969.00		
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	80.000	Mg	73.50000	5880.00	68.25000	5460.00		
0019 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	16.000	Mg	79.00000	1264.00	73.50000	1176.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 203 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
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LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26077-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	32.000	Mg	113.00000	3616.00	105.00000	3360.00		
0021 405-05518 ASPHALT FOR PRIME COAT	64.000	m2	9.00000	576.00	8.40000	537.60		
0022 406-05521 ASPHALT FOR TACK COAT	1153.000	m2	0.07000	80.71	0.06000	69.18		
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3023.00000	3023.00	2808.75000	2808.75		
0024 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	113.00000	113.00	105.00000	105.00		
0025 616-02320 GEOTEXTILES	317.000	m2	2.00000	634.00	4.20000	1331.40		
0026 616-05688 RIPRAP, CLASS 1	170.000	Mg	44.07000	7491.90	43.05000	7318.50		
0027 616-05689 RIPRAP, CLASS 2	45.000	Mg	44.07000	1983.15	43.05000	1937.25		
0028 616-06405 RIPRAP, REVETMENT	5.000	Mg	60.00000	300.00	26.25000	131.25		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	480.00000	480.00	446.25000	446.25		
0030 621-06557 SEED MIXTURE, T	136.000	kg	5.10000	693.60	4.73000	643.28		
0031 621-06559 MULCHED SEEDING, R	1240.000	m2	0.81000	1004.40	0.76000	942.40		
0032 701-90976 REINFORCING STEEL, GRADE 60	1396.000	kg	0.80000	1116.80	3.15000	4397.40		
0033 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	54.000	m2	617.00000	33318.00	892.50000	48195.00		
0034 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm , CMP	0.600	m	120.00000	72.00	315.00000	189.00		
0035 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	380.00000	760.00	420.00000	840.00		
0036 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 6100 mm X 3050 mm	24.079	m	4844.55000	116651.92	7205.00000	173489.20		
0037 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	203.00000	406.00	189.00000	378.00		
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	84.00000	168.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 203 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,108.42  
CALL ORDER : 203  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26077-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 801-06605 BARRICADE, IIIA	4.000	EACH	62.00000	248.00	57.75000	231.00		
0040 801-06606 BARRICADE, IIIB	4.000	EACH	68.00000	272.00	63.00000	252.00		
0041 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	45.00000	810.00	42.00000	756.00		
0042 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	57.00000	684.00	52.50000	630.00		
0043 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	34.00000	68.00	31.50000	63.00		
0044 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	10867.50000	10867.50		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	120.000	m	3.40000	408.00	3.15000	378.00		
0046 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	15.000	m	16.40000	246.00	15.23000	228.45		
0047 202-91840 FENCE, CHAIN LINK, REMOVE	23.000	m	40.00000	920.00	36.75000	845.25		
0048 603-06065 FENCE, CHAIN LINK, RESET	12.000	m	96.00000	1152.00	89.25000	1071.00		
0049 603-97461 TEMPORARY FENCE , CHAIN LINK, 2720 mm	33.000	m	73.00000	2409.00	68.25000	2252.25		
SECTION TOTALS			\$	314,955.33	\$	434,012.94		
CONTRACT TOTALS			\$	314,955.33	\$	434,012.94		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 209 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84  
CALL ORDER : 209  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26152-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/15/02 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : HUNTINGTON  
PROJECT(S) : J436008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION, INC.	\$ 1,626,832.39	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,634,149.82	100.4497%
3	35-1486233 GEIGER DEVELOPING INC.	\$ 1,865,546.00	114.6735%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.	UNIT PRICE	AMOUNT	(3) 35-1486233 GEIGER DEVELOPING INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT											
0001	105-06845		LUMP	25000.00000	25000.00	57308.90000	57308.90	45153.00000	45153.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	14.000	MOS	1200.00000	16800.00	2347.60000	32866.40	300.00000	4200.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	80000.00000	80000.00	81000.00000	81000.00	130268.47000	130268.47		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	142000.00000	142000.00	32000.00000	32000.00	14522.47000	14522.47		
	CLEARING RIGHT OF WAY										
0005	202-60820	29.000	m2	28.04000	813.16	33.97000	985.13	30.00000	870.00		
	SURFACE MILLING, ASPHALT										
0006	202-91385	10.000	EACH	150.00000	1500.00	188.41000	1884.10	238.00000	2380.00		
	INLET, REMOVE										
0007	202-96133	63.000	m	25.00000	1575.00	29.57000	1862.91	53.90000	3395.70		
	PIPE, REMOVE										
0008	203-02000	3400.000	m3	25.00000	85000.00	13.25000	45050.00	15.45000	52530.00		
	EXCAVATION, COMMON										
0009	203-02010	2400.000	m3	30.00000	72000.00	62.70000	150480.00	135.50000	325200.00		
	EXCAVATION, ROCK										
0010	203-02801	1224.000	m3	15.00000	18360.00	24.43000	29902.32	19.00000	23256.00		
	BACKFILL FOR WATER MAIN (WATER MAIN/WATER SERVICE)										
0011	211-02060	2395.000	m3	15.00000	35925.00	23.76000	56905.20	28.85000	69095.75		
	B BORROW FOR STRUCTURE BACKFILL										
0012	303-04075	115.000	Mg	18.00000	2070.00	34.31000	3945.65	45.03000	5178.45		
	COMPACTED AGGREGATE, O, 73										
0013	303-52308	215.000	Mg	18.00000	3870.00	17.42000	3745.30	27.62000	5938.30		
	COMPACTED AGGREGATE, O, 53 BASE										
0014	305-05204	20.000	Mg	100.00000	2000.00	108.91000	2178.20	100.00000	2000.00		
	HMA FOR PATCHING										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 209 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84

CALL ORDER : 209

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26152-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2569.000	Mg	34.52000	88681.88	37.62000	96645.78	34.54000	88733.26
0016 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	1063.000	Mg	37.45000	39809.35	40.79000	43359.77	37.45000	39809.35
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	483.000	Mg	45.56000	22005.48	49.62000	23966.46	45.56000	22005.48
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	29.000	Mg	34.54000	1001.66	37.62000	1090.98	34.54000	1001.66
0020 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	13.000	Mg	37.45000	486.85	40.79000	530.27	37.45000	486.85
0022 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6.000	Mg	45.56000	273.36	49.62000	297.72	45.56000	273.36
0023 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	720.000	Mg	40.15000	28908.00	43.73000	31485.60	40.15000	28908.00
0024 406-05520 ASPHALT FOR TACK COAT	9.000	Mg	154.00000	1386.00	167.72000	1509.48	154.00000	1386.00
0025 603-03829 FENCE , REMOVE	8.400	m	25.00000	210.00	11.67000	98.03	43.25000	363.30
0026 604-06069 CURB RAMP, CONCRETE	434.000	m2	40.00000	17360.00	40.95000	17772.30	42.95000	18640.30
0027 604-44251 STEPS, CONCRETE , CLASS A	2.200	m3	600.00000	1320.00	706.96000	1555.31	900.00000	1980.00
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	1623.000	m2	32.00000	51936.00	31.55000	51205.65	32.30000	52422.90
0029 605-06140 CURB AND GUTTER, CONCRETE	1612.000	m	35.00000	56420.00	46.46000	74893.52	40.15000	64721.80
0030 610-05527 HMA FOR APPROACHES	855.000	Mg	59.70000	51043.50	65.02000	55592.10	59.70000	51043.50
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1221.000	m2	45.00000	54945.00	42.17000	51489.57	35.30000	43101.30
0033 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	125.00000	125.00	162.82000	162.82	165.00000	165.00
0038 621-06567 WATER	3.000	kL	0.55000	1.65	0.60000	1.80	0.55000	1.65
0039 621-06575 SODDING, NURSERY	3420.000	m2	3.15000	10773.00	5.65000	19323.00	3.15000	10773.00
0040 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	13.000	m	900.00000	11700.00	669.70000	8706.10	922.00000	11986.00
0041 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	171.000	m	1100.00000	188100.00	903.50000	154498.50	1064.00000	181944.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 209 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84  
CALL ORDER : 209  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26152-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1100.00000	1100.00	865.03000	865.03	650.00000	650.00
0062 720-45410 MANHOLE, C4	11.000	EACH	1620.00000	17820.00	1360.52000	14965.72	1247.00000	13717.00
0063 720-45510 MANHOLE, C4, MODIFIED	3.000	EACH	1620.00000	4860.00	1114.66000	3343.98	1260.00000	3780.00
0064 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.000	m	750.00000	1500.00	311.47000	622.94	2155.00000	4310.00
0065 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2040.00000	2040.00	1504.55000	1504.55	1688.00000	1688.00
0066 720-95422 MANHOLE, J4	6.000	EACH	2040.00000	12240.00	1808.43000	10850.58	2014.00000	12084.00
0067 720-98174 INLET, B15	30.000	EACH	2160.00000	64800.00	1834.88000	55046.40	1580.00000	47400.00
0068 732-03072 TEE , D.I. 300 mm X 300 mm	4.000	EACH	630.00000	2520.00	287.90000	1151.60	650.00000	2600.00
0069 732-03072 TEE , D.I., 150 mm X 150 mm	1.000	EACH	250.00000	250.00	120.32000	120.32	205.00000	205.00
0070 732-03072 TEE , D.I., 300 mm X 150 mm	3.000	EACH	445.00000	1335.00	247.87000	743.61	355.00000	1065.00
0071 732-03073 CROSS , D.I., 150 mm X 150 mm	1.000	EACH	350.00000	350.00	157.64000	157.64	205.00000	205.00
0072 732-03073 CROSS , D.I., 150 mm X 340 mm	1.000	EACH	1380.00000	1380.00	651.31000	651.31	560.00000	560.00
0073 732-03074 REDUCER , D.I., 150 mm X 100 mm, RESTR.	2.000	EACH	155.00000	310.00	58.70000	117.40	25.00000	50.00
0074 732-03074 REDUCER , D.I., 300 mm X 100 mm, RESTR.	1.000	EACH	300.00000	300.00	112.88000	112.88	72.00000	72.00
0075 732-03074 REDUCER , D.I., 300 mm X 150 mm, RESTR.	1.000	EACH	305.00000	305.00	114.49000	114.49	73.00000	73.00
0076 732-03074 REDUCER , D.I., 300 mm X 250 mm, RESTR.	1.000	EACH	370.00000	370.00	137.47000	137.47	89.00000	89.00
0077 732-03074 REDUCER , D.I., 340 mm X 300 mm, RESTR.	1.000	EACH	580.00000	580.00	283.16000	283.16	95.00000	95.00
0078 732-03942 HYDRANT , TYPE I, ASSBLY INCL.VALVE & ALL FIT'GS	5.000	EACH	1950.00000	9750.00	1815.42000	9077.10	2850.00000	14250.00
0079 732-04836 GATE VALVE , AND BOX 150 mm	1.000	EACH	600.00000	600.00	512.27000	512.27	420.00000	420.00
0080 732-04836 GATE VALVE , AND BOX, 250 mm	1.000	EACH	1050.00000	1050.00	963.23000	963.23	809.00000	809.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 209 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84  
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LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26152-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 732-04836 GATE VALVE , AND BOX, 300 mm	2.000	EACH	1240.00000	2480.00	1145.83000	2291.66	1545.00000	3090.00
0082 732-04846 ELL , 11.25 DEGREE, D.I., 150 mm	1.000	EACH	175.00000	175.00	128.29000	128.29	135.00000	135.00
0083 732-04846 ELL , 11.25 DEGREE, D.I., 300 mm	2.000	EACH	480.00000	960.00	299.89000	599.78	205.00000	410.00
0084 732-04846 ELL , 22.5 DEGREE, D.I., 150 mm	1.000	EACH	175.00000	175.00	128.29000	128.29	236.00000	236.00
0085 732-04846 ELL , 22.5 DEGREE, D.I., 300 mm	1.000	EACH	480.00000	480.00	299.89000	299.89	481.00000	481.00
0086 732-04846 ELL , 45 DEGREE, D.I., 300 mm	4.000	EACH	480.00000	1920.00	299.89000	1199.56	609.00000	2436.00
0087 732-04846 ELL , 90 DEGREE, D.I., 150 mm	4.000	EACH	180.00000	720.00	131.92000	527.68	135.00000	540.00
0088 732-04846 ELL , 90 DEGREE, D.I., 250 mm	1.000	EACH	445.00000	445.00	252.28000	252.28	165.00000	165.00
0089 732-04846 ELL , 90 DEGREE, D.I., 300 mm	1.000	EACH	615.00000	615.00	319.63000	319.63	205.00000	205.00
0090 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , D.I., 100 mm	2.000	EACH	4800.00000	9600.00	1180.60000	2361.20	1450.00000	2900.00
0091 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , D.I., 150 mm	5.000	EACH	5200.00000	26000.00	1365.27000	6826.35	1660.00000	8300.00
0092 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , D.I., 250 mm	1.000	EACH	6300.00000	6300.00	2271.87000	2271.87	2069.00000	2069.00
0093 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , D.I., 300 mm	5.000	EACH	7000.00000	35000.00	2892.38000	14461.90	2536.00000	12680.00
0094 732-04932 TAPPING TEE AND VALVE, WITH VALVE BOX , D.I., 340 mm	1.000	EACH	8000.00000	8000.00	6911.71000	6911.71	3720.00000	3720.00
0095 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	218.000	m	65.00000	14170.00	75.61000	16482.98	64.50000	14061.00
0096 732-94780 WATER SERVICE CONNECTION TYPE K, COPPER, 19 mm	33.000	EACH	800.00000	26400.00	784.32000	25882.56	1780.00000	58740.00
0097 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	712.000	m	115.00000	81880.00	132.16000	94097.92	87.25000	62122.00
0098 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	436.00000	2180.00	474.83000	2374.15	436.00000	2180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 209 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84  
CALL ORDER : 209  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26152-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	762.000	m	10.13000	7719.06	3.57000	2720.34	5.35000	4076.70
0100 801-06606 BARRICADE, IIIB	14.000	EACH	102.00000	1428.00	111.09000	1555.26	102.00000	1428.00
0101 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	51.00000	1224.00	55.54000	1332.96	51.00000	1224.00
0102 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	103.00000	2781.00	112.17000	3028.59	103.00000	2781.00
0103 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	1.00000	14.00	1.09000	15.26	1.00000	14.00
0104 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	61850.54000	61850.54	65345.00000	65345.00
0105 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.050	m2	133.20000	2004.66	145.06000	2183.15	133.20000	2004.66
0106 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.840	m2	448.01000	376.33	487.93000	409.86	448.02000	376.34
0107 802-76055 SIGN POST, A , U CHANNEL	46.000	m	31.57000	1452.22	34.38000	1581.48	31.57000	1452.22
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	653.000	m	0.01000	6.53	0.01000	6.53	0.01000	6.53
0109 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	82.000	m	0.01000	0.82	0.01000	0.82	0.01000	0.82
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1523.000	m	0.01000	15.23	0.01000	15.23	0.01000	15.23
0111 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	49.000	m	7.75000	379.75	8.44000	413.56	7.75000	379.75
0112 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	163.000	m	6.40000	1043.20	6.97000	1136.11	6.40000	1043.20
0113 808-95933 CURB PAINTING, YELLOW	245.000	m	3.70000	906.50	4.03000	987.35	3.70000	906.50
0114 402-05488 HMA INTERMEDIATE C19.0 mm, SHOULDER	8.000	Mg	40.15000	321.20	43.73000	349.84	40.15000	321.20
0115 202-02250 TREE, 250 mm, REMOVE	1.000	EACH	400.00000	400.00	339.79000	339.79	750.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 209 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,626,459.84

CALL ORDER : 209

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26152-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : HUNTINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(3) 35-1486233 GEIGER DEVELOPING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	540.00000	540.00	1080.36000	1080.36	865.00000	865.00
0117 202-02260 TREE, 760 mm, REMOVE	2.000 EACH	730.00000	1460.00	2973.16000	5946.32	1020.00000	2040.00
SECTION TOTALS			\$ 1,626,832.39		\$ 1,634,149.82		\$ 1,865,546.00
CONTRACT TOTALS			\$ 1,626,832.39		\$ 1,634,149.82		\$ 1,865,546.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 213 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13

ROUTE : 37

CALL ORDER : 213  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 10/31/03 COMPLETION DATE  
RURAL

COUNTIES : JOHNSON MARION

CONTRACT DESCRIPTION :

PROJECT(S) : 0956011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 8,615,131.87	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,766,282.00	101.7544%
3	31-4351261 SHELLY & SANDS, INC.	\$ 9,316,582.59	108.1420%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 9,489,615.00	110.1505%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	50000.00000	50000.00	50000.00000	50000.00	48017.71000	48017.71
0002 105-07039 FIELD OFFICE, B	22.000 MOS	2650.00000	58300.00	2400.00000	52800.00	1377.48000	30304.56
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	360000.00000	360000.00	148764.08000	148764.08	108226.08000	108226.08
0004 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	80.000 EACH	30.00000	2400.00	31.00000	2480.00	69.36000	5548.80
0005 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	48.000 EACH	30.00000	1440.00	31.00000	1488.00	80.03000	3841.44
0006 202-02236 SURFACE, REMOVE	3782.000 SYS	0.56000	2117.92	0.65000	2458.30	2.40000	9076.80
0007 202-02240 PAVEMENT, REMOVE	8900.000 SYS	6.65000	59185.00	6.90000	61410.00	6.81000	60609.00
0008 202-02241 GUARDRAIL, REMOVE	4091.000 LFT	3.00000	12273.00	1.50000	6136.50	1.87000	7650.17
0009 202-02272 PAVED SIDE DITCH, REMOVE	30.000 LFT	10.00000	300.00	27.00000	810.00	10.67000	320.10
0010 202-60820 SURFACE MILLING, ASPHALT	154154.000 SYS	0.36000	55495.44	0.23000	35455.42	0.46000	70910.84
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	16120.000 SYS	0.60000	9672.00	0.85000	13702.00	1.21000	19505.20
0012 202-86946 HANDHOLE, REMOVE	11.000 EACH	320.00000	3520.00	260.00000	2860.00	341.46000	3756.06



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 213 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13  
CALL ORDER : 213  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-90277 DETECTOR HOUSING, REMOVE	11.000	EACH	250.00000	2750.00	210.00000	2310.00	266.77000	2934.47
0014 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	200.00000	1000.00	365.00000	1825.00	106.71000	533.55
0015 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	500.00000	1000.00	940.00000	1880.00	546.96000	1093.92
0016 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	450.00000	450.00	850.00000	850.00	480.18000	480.18
0017 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00	1600.59000	1600.59
0018 202-98488 PIPE END SECTION, REMOVE	41.000	EACH	350.00000	14350.00	115.00000	4715.00	160.06000	6562.46
0019 203-02000 EXCAVATION, COMMON	15356.000	CYS	11.46000	175979.76	12.25000	188111.00	12.16000	186728.96
0020 203-02070 BORROW	15279.000	CYS	8.70000	132927.30	9.20000	140566.80	8.64000	132010.56
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	22.000	EACH	50.00000	1100.00	57.00000	1254.00	53.35000	1173.70
0022 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	1.52000	1520.00	1.60000	1600.00	1.62000	1620.00
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	2230.000	CYS	12.20000	27206.00	9.00000	20070.00	10.67000	23794.10
0024 303-52308 COMPACTED AGGREGATE, O, 53	18038.000	TON	11.27000	203288.26	12.00000	216456.00	12.52000	225835.76
0025 305-05204 HMA FOR PATCHING	100.000	TON	79.80000	7980.00	75.00000	7500.00	38.56000	3856.00
0026 305-05731 WIDENING WITH QC/QA HMA	14850.000	TON	34.00000	504900.00	35.00000	519750.00	32.42000	481437.00
0027 305-60970 WIDENING WITH COMPACTED AGGREGATE, O, 53	2555.000	TON	14.90000	38069.50	13.00000	33215.00	12.52000	31988.60
0028 305-97019 RUBBLIZED PCCP	123137.000	SYS	1.30000	160078.10	1.50000	184705.50	1.33000	163772.21
0029 305-97026 AGGREGATE, NO. 73	4929.000	TON	5.00000	24645.00	12.00000	59148.00	16.57000	81673.53
0030 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	34375.000	TON	24.00000	825000.00	24.70000	849062.50	26.10000	897187.50
0031 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	41404.000	TON	24.75000	1024749.00	25.50000	1055802.00	27.43000	1135711.72
0032 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	20200.000	TON	36.00000	727200.00	37.20000	751440.00	42.30000	854460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 213 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13

ROUTE : 37

CALL ORDER : 213

CONTRACT ID : R -26158-A

COUNTIES : JOHNSON

MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	25861.000	TON	24.50000	633594.50	25.00000	646525.00	29.95000	774536.95
0034 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	16102.000	TON	25.00000	402550.00	27.00000	434754.00	29.00000	466958.00
0035 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	10649.000	TON	37.25000	396675.25	35.50000	378039.50	43.00000	457907.00
0036 401-05467 MILLED HMA CORRUGATIONS	163150.000	LFT	0.10000	16315.00	0.25000	40787.50	0.09000	14683.50
0037 401-06264 PROFILOGRAPH, HMA		LUMP	4908.92000	4908.92	5500.00000	5500.00	16005.90000	16005.90
0038 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	27135.000	TON	24.00000	651240.00	25.50000	691942.50	27.51000	746483.85
0039 402-05495 HMA WEDGE AND LEVEL	100.000	TON	60.00000	6000.00	30.00000	3000.00	35.20000	3520.00
0040 405-05517 ASPHALT FOR PRIME COAT	471.000	TON	262.80000	123778.80	240.00000	113040.00	228.44000	107595.24
0041 406-05520 ASPHALT FOR TACK COAT	437.000	TON	156.00000	68172.00	165.00000	72105.00	164.98000	72096.26
0042 601-01128 GUARDRAIL TRANSITION TYPE WGB	7.000	EACH	1100.00000	7700.00	850.00000	5950.00	1029.71000	7207.97
0043 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1600.00000	3200.00	1300.00000	2600.00	1387.18000	2774.36
0044 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	596.000	LFT	7.00000	4172.00	8.00000	4768.00	5.82000	3468.72
0045 601-05999 CURVED TERMINAL END	1.000	EACH	30.00000	30.00	31.00000	31.00	42.68000	42.68
0046 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	2.000	EACH	57000.00000	114000.00	54000.00000	108000.00	57514.55000	115029.10
0048 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	1900.00000	13300.00	1900.00000	13300.00	2054.09000	14378.63
0049 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	2900.00000	8700.00	3000.00000	9000.00	3078.47000	9235.41
0050 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	2134.12000	4268.24
0051 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	1100.00000	1100.00	826.97000	826.97
0052 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	1900.00000	1900.00	2134.12000	2134.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 213 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13

ROUTE : 37

CALL ORDER : 213

CONTRACT ID : R -26158-A

COUNTIES : JOHNSON

MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3458.000	LFT	9.00000	31122.00	9.50000	32851.00	8.75000	30257.50
0054 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	456.000	LFT	15.00000	6840.00	15.75000	7182.00	13.61000	6206.16
0055 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	250.000	LFT	40.63000	10157.50	46.50000	11625.00	32.01000	8002.50
0056 603-93088 FENCE, FARM FIELD, REPAIR	1000.000	LFT	6.00000	6000.00	4.75000	4750.00	7.20000	7200.00
0057 607-06335 PAVED SIDE DITCH, A	31.000	LFT	60.00000	1860.00	44.00000	1364.00	64.02000	1984.62
0058 607-06350 PAVED SIDE DITCH, D	23.000	LFT	80.00000	1840.00	58.00000	1334.00	85.36000	1963.28
0059 610-05527 HMA FOR APPROACHES	8294.000	TON	35.00000	290290.00	34.00000	281996.00	44.23000	366843.62
0060 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	120.00000	600.00	120.00000	600.00	128.05000	640.25
0061 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	160.00000	960.00	135.00000	810.00	170.73000	1024.38
0062 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	12487.00000	24974.00	18600.00000	37200.00	16886.23000	33772.46
0063 615-06510 MONUMENT, C	2.000	EACH	150.00000	300.00	160.00000	320.00	160.06000	320.12
0064 615-06520 MONUMENT, RE-ESTABLISH	26.000	EACH	150.00000	3900.00	160.00000	4160.00	160.06000	4161.56
0065 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	540.00000	2700.00	275.00000	1375.00	266.77000	1333.85
0066 616-02320 GEOTEXTILES	1028.000	SYS	1.00000	1028.00	2.50000	2570.00	1.07000	1099.96
0067 616-06025 BORROW, COHESIVE	328.000	CYS	20.00000	6560.00	20.00000	6560.00	21.34000	6999.52
0068 616-06405 RIPRAP, REVETMENT	984.000	TON	21.30000	20959.20	26.00000	25584.00	22.73000	22366.32
0069 616-06451 RIPRAP, UNIFORM	44.000	TON	27.30000	1201.20	30.00000	1320.00	29.13000	1281.72
0070 616-95754 PAVED SIDE DITCH, BREAK	885.000	LFT	2.00000	1770.00	3.40000	3009.00	2.13000	1885.05
0071 617-04488 GEOGRID, SUBGRADE	1000.000	SYS	3.00000	3000.00	4.25000	4250.00	3.20000	3200.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	200.00000	800.00	400.00000	1600.00	213.41000	853.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 213 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13

ROUTE : 37

CALL ORDER : 213

CONTRACT ID : R -26158-A

COUNTIES : JOHNSON

MARION

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621-06559 MULCHED SEEDING, R	116305.000	SYS	0.30000	34891.50	0.25000	29076.25	0.32000	37217.60
0074 621-06567 WATER	653.000	MG	2.00000	1306.00	2.00000	1306.00	2.13000	1390.89
0075 621-06574 SODDING	316.000	SYS	4.50000	1422.00	3.00000	948.00	4.80000	1516.80
0076 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	150.000	LFT	54.40000	8160.00	70.00000	10500.00	58.05000	8707.50
0078 715-02979 PIPE, POLYETHYLENE LINER, 12 IN.	688.000	LFT	34.12000	23474.56	44.00000	30272.00	36.41000	25050.08
0079 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	780.000	LFT	36.00000	28080.00	42.00000	32760.00	38.41000	29959.80
0081 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5932.000	LFT	2.05000	12160.60	1.80000	10677.60	2.19000	12991.08
0082 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6552.000	LFT	12.24000	80196.48	8.00000	52416.00	8.27000	54185.04
0083 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000	LFT	19.00000	5700.00	18.00000	5400.00	20.27000	6081.00
0084 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	310.000	LFT	21.25000	6587.50	20.00000	6200.00	22.68000	7030.80
0085 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	360.000	LFT	23.60000	8496.00	23.00000	8280.00	25.18000	9064.80
0086 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	300.000	LFT	34.50000	10350.00	32.00000	9600.00	36.81000	11043.00
0087 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	15.000	LFT	88.00000	1320.00	100.00000	1500.00	93.90000	1408.50
0088 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	91290.000	LFT	1.15000	104983.50	1.10000	100419.00	1.13000	103157.70
0089 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.	8.000	LFT	106.00000	848.00	85.00000	680.00	8.54000	68.32
0090 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	30.000	LFT	45.00000	1350.00	105.00000	3150.00	48.02000	1440.60
0091 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1600.59000	1600.59
0092 715-26730 GRATED BOX END SECTION, II, 4::1, 24 IN.	2.000	EACH	5390.00000	10780.00	3350.00000	6700.00	5751.46000	11502.92
0093 715-26768 GRATED BOX END SECTION, I, 2:1, 18 IN.	1.000	EACH	5175.00000	5175.00	2200.00000	2200.00	5522.04000	5522.04
0094 715-26769 GRATED BOX END SECTION, I, 2:1, 24 IN.	1.000	EACH	5390.00000	5390.00	2850.00000	2850.00	5751.45000	5751.45

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13  
CALL ORDER : 213  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	255.00000	2550.00	235.00000	2350.00	272.10000	2721.00
0096 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	290.00000	2610.00	250.00000	2250.00	309.45000	2785.05
0097 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	390.00000	3120.00	270.00000	2160.00	416.15000	3329.20
0098 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	565.00000	2260.00	345.00000	1380.00	602.89000	2411.56
0099 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	690.00000	1380.00	425.00000	850.00	736.27000	1472.54
0100 715-46080 PIPE END SECTION, MIN. AREA 4.4 SQ. FT.	1.000	EACH	590.00000	590.00	400.00000	400.00	629.57000	629.57
0101 715-46095 PIPE END SECTION, MIN. AREA 6.4 SQ. FT.	2.000	EACH	725.00000	1450.00	700.00000	1400.00	773.62000	1547.24
0102 715-97755 GRATED BOX END SECTION, I, 3:1, 12 IN.	1.000	EACH	4485.00000	4485.00	2300.00000	2300.00	4785.77000	4785.77
0103 718-06529 OUTLET PROTECTOR, 2	179.000	EACH	450.00000	80550.00	420.00000	75180.00	426.82000	76400.78
0104 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.90000	9000.00	1.00000	10000.00	0.96000	9600.00
0105 718-52610 AGGREGATE FOR UNDERDRAINS	3893.000	CYS	25.45000	99076.85	25.50000	99271.50	25.08000	97636.44
0106 718-99153 GEOTEXTILES FOR UNDERDRAIN	4083.000	SYS	0.70000	2858.10	1.15000	4695.45	0.75000	3062.25
0107 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	50.000	EACH	20.00000	1000.00	21.00000	1050.00	40.55000	2027.50
0108 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	24.000	EACH	30.00000	720.00	31.00000	744.00	45.88000	1101.12
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	65.000	EACH	298.00000	19370.00	285.00000	18525.00	522.86000	33985.90
0110 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	238828.000	LFT	0.12000	28659.36	0.13000	31047.64	0.07000	16717.96
0111 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	238828.000	LFT	0.70000	167179.60	0.75000	179121.00	0.85000	203003.80
0112 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	80.000	EACH	72.00000	5760.00	75.00000	6000.00	80.03000	6402.40
0113 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	30.000	EACH	80.00000	2400.00	84.00000	2520.00	90.70000	2721.00

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ROUTE : 37  
COUNTIES : JOHNSON MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	480.000	LFT	3.50000	1680.00	3.70000	1776.00	0.53000	254.40
0115 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	1020.000	LFT	6.25000	6375.00	6.50000	6630.00	5.55000	5661.00
0116 801-06605 BARRICADE, IIIA	16.000	EACH	225.00000	3600.00	210.00000	3360.00	158.99000	2543.84
0117 801-06606 BARRICADE, IIIB	165.000	EACH	185.00000	30525.00	210.00000	34650.00	169.66000	27993.90
0118 801-06640 CONSTRUCTION SIGN, A	197.000	EACH	177.00000	34869.00	165.00000	32505.00	153.66000	30271.02
0119 801-06710 FLASHING ARROW SIGN	400.000	DAY	25.00000	10000.00	25.00000	10000.00	12.80000	5120.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	115000.00000	115000.00	80251.00000	80251.00
0121 801-53072 TEMPORARY TRAFFIC SIGNAL , MAINTAIN EXISTING		LUMP	4800.00000	4800.00	5000.00000	5000.00	5121.89000	5121.89
0122 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	10322.00000	20644.00	9900.00000	19800.00	9870.31000	19740.62
0123 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	59.000	SFT	13.40000	790.60	26.00000	1534.00	14.30000	843.70
0124 802-76065 SIGN POST, B	3920.000	LFT	3.10000	12152.00	6.75000	26460.00	3.31000	12975.20
0125 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	30.000	EACH	15.00000	450.00	16.50000	495.00	34.68000	1040.40
0126 804-06770 DELINEATOR POST	380.000	EACH	14.00000	5320.00	15.72000	5973.60	32.23000	12247.40
0127 804-06771 DELINEATOR POST, FLEXIBLE	340.000	EACH	19.00000	6460.00	28.00000	9520.00	41.62000	14150.80
0128 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	30.000	EACH	17.00000	510.00	19.00000	570.00	39.69000	1190.70
0129 805-01842 HANDHOLE, SIGNAL	13.000	EACH	650.00000	8450.00	675.00000	8775.00	693.59000	9016.67
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1900.000	LFT	8.50000	16150.00	6.75000	12825.00	9.07000	17233.00
0131 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	500.00000	500.00	210.00000	210.00	533.53000	533.53

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CONTRACT ID : R -26158-A

COUNTIES : JOHNSON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000	EACH	650.00000	1300.00	675.00000	1350.00	693.59000	1387.18
0133 805-05669 FLASHING BEACON ,ADJUST TO GRADE & PROVIDE L.E.D. INDICA	4.000	EACH	2100.00000	8400.00	2150.00000	8600.00	2240.83000	8963.32
0134 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7350.00000	7350.00	10500.00000	10500.00	7842.89000	7842.89
0135 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	6.000	EACH	550.00000	3300.00	725.00000	4350.00	586.88000	3521.28
0136 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	2.000	EACH	610.00000	1220.00	800.00000	1600.00	650.91000	1301.82
0137 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	910.00000	3640.00	1150.00000	4600.00	1056.39000	4225.56
0138 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1250.00000	3750.00	1270.00000	3810.00	1333.83000	4001.49
0139 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	250.00000	1000.00	213.41000	853.64
0140 805-78445 SIGNAL SERVICE , UPGRADE TO METERED SERVICE	3.000	EACH	400.00000	1200.00	575.00000	1725.00	426.82000	1280.46
0141 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.30000	65.00	1.05000	52.50	1.39000	69.50
0142 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	12000.000	LFT	0.20000	2400.00	0.15000	1800.00	0.21000	2520.00
0143 805-78485 SIGNAL CABLE, 5C 14GA.	180.000	LFT	0.90000	162.00	1.35000	243.00	0.96000	172.80
0144 805-78490 SIGNAL CABLE, 7C 14GA.	1020.000	LFT	1.00000	1020.00	1.35000	1377.00	1.07000	1091.40
0145 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8353.000	LFT	0.90000	7517.70	1.05000	8770.65	0.96000	8018.88
0146 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	320.00000	2240.00	525.00000	3675.00	341.46000	2390.22
0147 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3840.000	LFT	7.60000	29184.00	6.25000	24000.00	8.11000	31142.40
0148 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	575.00000	575.00	640.24000	640.24
0149 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	18.000	EACH	280.00000	5040.00	240.00000	4320.00	298.78000	5378.04

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CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	15.000 EACH	200.00000	3000.00	125.00000	1875.00	213.41000	3201.15
0151 808-06368 TRANSVERSE MARKING, REMOVE	670.000 LFT	5.25000	3517.50	5.50000	3685.00	2.40000	1608.00
0152 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	22365.000 LFT	0.22000	4920.30	0.22000	4920.30	0.30000	6709.50
0153 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	97458.000 LFT	0.18000	17542.44	0.22000	21440.76	0.30000	29237.40
0154 808-06716 LINE, REMOVE	294740.000 LFT	0.06000	17684.40	0.25000	73685.00	0.34000	100211.60
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	89458.000 LFT	0.18000	16102.44	0.22000	19680.76	0.30000	26837.40
0156 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	670.000 LFT	3.50000	2345.00	3.60000	2412.00	2.51000	1681.70
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	100.000 EACH	45.00000	4500.00	46.00000	4600.00	42.68000	4268.00
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	48.000 EACH	55.00000	2640.00	57.00000	2736.00	54.42000	2612.16
0160 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	7.87000	393.50	26.00000	1300.00	26.68000	1334.00
0161 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1250.000 EACH	18.50000	23125.00	19.50000	24375.00	19.74000	24675.00
0162 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	288.000 LFT	5.00000	1440.00	5.25000	1512.00	5.07000	1460.16
0163 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	36506.89000	36506.89	2792.94000	2792.94
0164 715-02837 PIPE, POLYETHYLENE LINER, 10 IN.	937.000 LFT	32.67000	30611.79	33.50000	31389.50	34.86000	32663.82
0165 715-91218 PIPE, POLYETHYLENE LINER, 20 IN.	150.000 LFT	43.07000	6460.50	57.00000	8550.00	45.96000	6894.00
0166 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	150.000 LFT	56.00000	8400.00	42.00000	6300.00	64.02000	9603.00
SECTION TOTALS			\$ 8,615,131.87		\$ 8,766,282.00		\$ 9,316,582.59
CONTRACT TOTALS			\$ 8,615,131.87		\$ 8,766,282.00		\$ 9,316,582.59



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DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	50000.00000	50000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	22.000	MOS	2000.00000	44000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	400000.00000	400000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-01498	80.000	EACH	30.30000	2424.00		
	PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE						
0005	202-01499	48.000	EACH	30.30000	1454.40		
	PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE						
0006	202-02236	3782.000	SYS	0.90000	3403.80		
	SURFACE, REMOVE						
0007	202-02240	8900.000	SYS	6.00000	53400.00		
	PAVEMENT, REMOVE						
0008	202-02241	4091.000	LFT	1.77000	7241.07		
	GUARDRAIL, REMOVE						
0009	202-02272	30.000	LFT	12.09000	362.70		
	PAVED SIDE DITCH, REMOVE						
0010	202-60820	154154.000	SYS	0.55000	84784.70		
	SURFACE MILLING, ASPHALT						
0011	202-60822	16120.000	SYS	0.76000	12251.20		
	SURFACE MILLING, PORTLAND CEMENT CONCRETE						
0012	202-86946	11.000	EACH	323.23000	3555.53		
	HANDHOLE, REMOVE						
0013	202-90277	11.000	EACH	252.53000	2777.83		
	DETECTOR HOUSING, REMOVE						
0014	202-93741	5.000	EACH	101.01000	505.05		
	GUARD RAIL END TREATMENT, REMOVE						
0015	202-95027	2.000	EACH	1073.98000	2147.96		
	IMPACT ATTENUATOR, REMOVE						
0016	202-96022	1.000	EACH	600.22000	600.22		
	CONCRETE FOUNDATION, REMOVE						
0017	202-96632	1.000	EACH	1515.15000	1515.15		
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE						
0018	202-98488	41.000	EACH	117.88000	4833.08		
	PIPE END SECTION, REMOVE						

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

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MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	203-02000 EXCAVATION, COMMON	15356.000 CYS	11.00000	168916.00			
0020	203-02070 BORROW	15279.000 CYS	6.00000	91674.00			
0021	205-06933 TEMPORARY DITCH INLET PROTECTION	22.000 EACH	55.56000	1222.32			
0022	205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.57000	1570.00			
0023	211-02060 B BORROW FOR STRUCTURE BACKFILL	2230.000 CYS	14.01000	31242.30			
0024	303-52308 COMPACTED AGGREGATE, O, 53	18038.000 TON	11.80000	212848.40			
0025	305-05204 HMA FOR PATCHING	100.000 TON	150.00000	15000.00			
0026	305-05731 WIDENING WITH QC/QA HMA	14850.000 TON	42.00000	623700.00			
0027	305-60970 WIDENING WITH COMPACTED AGGREGATE , O, 53	2555.000 TON	12.20000	31171.00			
0028	305-97019 RUBBLIZED PCCP	123137.000 SYS	1.25000	153921.25			
0029	305-97026 AGGREGATE, NO. 73	4929.000 TON	8.60000	42389.40			
0030	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	34375.000 TON	27.00000	928125.00			
0031	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	41404.000 TON	27.00000	1117908.00			
0032	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	20200.000 TON	41.00000	828200.00			
0033	401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	25861.000 TON	26.00000	672386.00			
0034	401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	16102.000 TON	27.00000	434754.00			
0035	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	10649.000 TON	41.00000	436609.00			
0036	401-05467 MILLED HMA CORRUGATIONS	163150.000 LFT	0.12000	19578.00			
0037	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00			
0038	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	27135.000 TON	27.50000	746212.50			

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		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	402-05495 HMA WEDGE AND LEVEL	100.000 TON	45.00000	4500.00			
0040	405-05517 ASPHALT FOR PRIME COAT	471.000 TON	250.00000	117750.00			
0041	406-05520 ASPHALT FOR TACK COAT	437.000 TON	173.00000	75601.00			
0042	601-01128 GUARDRAIL TRANSITION TYPE WGB	7.000 EACH	974.75000	6823.25			
0043	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	2.000 EACH	1313.13000	2626.26			
0044	601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	596.000 LFT	5.51000	3283.96			
0045	601-05999 CURVED TERMINAL END	1.000 EACH	40.40000	40.40			
0046	601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	2.000 EACH	54444.39000	108888.78			
0048	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	1944.44000	13611.08			
0049	601-94690 GUARDRAIL END TREATMENT, MS	3.000 EACH	2914.14000	8742.42			
0050	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	2.000 EACH	2020.20000	4040.40			
0051	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	782.83000	782.83			
0052	601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2020.20000	2020.20			
0053	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3458.000 LFT	8.28000	28632.24			
0054	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	456.000 LFT	12.88000	5873.28			
0055	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	250.000 LFT	72.38000	18095.00			
0056	603-93088 FENCE, FARM FIELD, REPAIR	1000.000 LFT	6.82000	6820.00			
0057	607-06335 PAVED SIDE DITCH, A	31.000 LFT	61.52000	1907.12			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13  
CALL ORDER : 213  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	607-06350 PAVED SIDE DITCH, D	23.000	LFT	82.92000	1907.16		
0059	610-05527 HMA FOR APPROACHES	8294.000	TON	46.00000	381524.00		
0060	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	176.77000	883.85		
0061	611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	202.02000	1212.12		
0062	611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	25000.00000	50000.00		
0063	615-06510 MONUMENT, C	2.000	EACH	404.04000	808.08		
0064	615-06520 MONUMENT, RE-ESTABLISH	26.000	EACH	303.03000	7878.78		
0065	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	303.03000	1515.15		
0066	616-02320 GEOTEXTILES	1028.000	SYS	1.19000	1223.32		
0067	616-06025 BORROW, COHESIVE	328.000	CYS	11.00000	3608.00		
0068	616-06405 RIPRAP, REVETMENT	984.000	TON	21.24000	20900.16		
0069	616-06451 RIPRAP, UNIFORM	44.000	TON	23.14000	1018.16		
0070	616-95754 PAVED SIDE DITCH, BREAK	885.000	LFT	3.27000	2893.95		
0071	617-04488 GEOGRID, SUBGRADE	1000.000	SYS	2.67000	2670.00		
0072	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	404.04000	1616.16		
0073	621-06559 MULCHED SEEDING, R	116305.000	SYS	0.23000	26750.15		
0074	621-06567 WATER	653.000	MG	1.01000	659.53		
0075	621-06574 SODDING	316.000	SYS	2.88000	910.08		
0076	715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	150.000	LFT	54.95000	8242.50		
0078	715-02979 PIPE, POLYETHYLENE LINER, 12 IN.	688.000	LFT	34.46000	23708.48		

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079	715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	780.000 LFT	36.36000	28360.80			
0081	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5932.000 LFT	1.72000	10203.04			
0082	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6552.000 LFT	7.73000	50646.96			
0083	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	300.000 LFT	19.05000	5715.00			
0084	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	310.000 LFT	19.28000	5976.80			
0085	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	360.000 LFT	18.29000	6584.40			
0086	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	300.000 LFT	26.76000	8028.00			
0087	715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	15.000 LFT	87.60000	1314.00			
0088	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	91290.000 LFT	1.07000	97680.30			
0089	715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.	8.000 LFT	109.50000	876.00			
0090	715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SQ. FT.	30.000 LFT	44.54000	1336.20			
0091	715-06492 CONCRETE ANCHOR, 54 IN.	1.000 EACH	1017.34000	1017.34			
0092	715-26730 GRATED BOX END SECTION, II, 4:1, 24 IN.	2.000 EACH	6355.83000	12711.66			
0093	715-26768 GRATED BOX END SECTION, I, 2:1, 18 IN.	1.000 EACH	2892.24000	2892.24			
0094	715-26769 GRATED BOX END SECTION, I, 2:1, 24 IN.	1.000 EACH	3297.18000	3297.18			
0095	715-46000 PIPE END SECTION, 12 IN.	10.000 EACH	286.22000	2862.20			
0096	715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	324.98000	2924.82			
0097	715-46010 PIPE END SECTION, 18 IN.	8.000 EACH	279.23000	2233.84			
0098	715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	352.54000	1410.16			
0099	715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	505.07000	1010.14			

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TABULATION OF BIDS

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CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-46080	1.000 EACH	525.76000	525.76						
PIPE END SECTION, MIN. AREA 4.4 SQ. FT.									
0101 715-46095	2.000 EACH	629.89000	1259.78						
PIPE END SECTION, MIN. AREA 6.4 SQ. FT.									
0102 715-97755	1.000 EACH	2985.33000	2985.33						
GRATED BOX END SECTION, I, 3:1, 12 IN.									
0103 718-06529	179.000 EACH	404.04000	72323.16						
OUTLET PROTECTOR, 2									
0104 718-06532	10000.000 LFT	1.01000	10100.00						
VIDEO INSPECTION FOR UNDERDRAINS									
0105 718-52610	3893.000 CYS	24.24000	94366.32						
AGGREGATE FOR UNDERDRAINS									
0106 718-99153	4083.000 SYS	1.11000	4532.13						
GEOTEXTILES FOR UNDERDRAIN									
0107 801-01504	50.000 EACH	20.20000	1010.00						
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW									
0108 801-01505	24.000 EACH	30.30000	727.20						
TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)									
0109 801-04308	65.000 EACH	301.01000	19565.65						
ROAD CLOSURE SIGN ASSEMBLY									
0110 801-06203	238828.000 LFT	0.12000	28659.36						
TEMPORARY PAVEMENT MARKING, 4 IN.									
0111 801-06207	238828.000 LFT	0.71000	169567.88						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0112 801-06211	80.000 EACH	72.73000	5818.40						
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW									
0113 801-06212	30.000 EACH	80.81000	2424.30						
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)									
0114 801-06216	480.000 LFT	3.54000	1699.20						
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.									
0115 801-06218	1020.000 LFT	6.31000	6436.20						
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.									
0116 801-06605	16.000 EACH	227.27000	3636.32						
BARRICADE, IIIA									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13  
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CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0117	801-06606 BARRICADE, IIIB	165.000 EACH	227.27000	37499.55			
0118	801-06640 CONSTRUCTION SIGN, A	197.000 EACH	178.79000	35221.63			
0119	801-06710 FLASHING ARROW SIGN	400.000 DAY	25.25000	10100.00			
0120	801-06775 MAINTAINING TRAFFIC	LUMP	153912.33000	153912.33			
0121	801-53072 TEMPORARY TRAFFIC SIGNAL , MAINTAIN EXISTING	LUMP	4848.48000	4848.48			
0122	801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	10426.25000	20852.50			
0123	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	59.000 SFT	13.54000	798.86			
0124	802-76065 SIGN POST, B	3920.000 LFT	3.13000	12269.60			
0125	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	30.000 EACH	17.68000	530.40			
0126	804-06770 DELINEATOR POST	380.000 EACH	16.67000	6334.60			
0127	804-06771 DELINEATOR POST, FLEXIBLE	340.000 EACH	21.72000	7384.80			
0128	804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	30.000 EACH	20.71000	621.30			
0129	805-01842 HANDHOLE, SIGNAL	13.000 EACH	656.57000	8535.41			
0130	805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1900.000 LFT	8.59000	16321.00			
0131	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	505.05000	505.05			
0132	805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	2.000 EACH	656.57000	1313.14			
0133	805-05669 FLASHING BEACON ,ADJUST TO GRADE & PROVIDE L.E.D. INDICA	4.000 EACH	2121.21000	8484.84			
0134	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7424.24000	7424.24			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13  
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CONTRACT ID : R -26158-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : JOHNSON

MARION

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0135	805-78205	6.000 EACH	555.56000	3333.36			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN						
0136	805-78215	2.000 EACH	615.25000	1230.50			
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW						
0137	805-78230	4.000 EACH	1000.00000	4000.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0138	805-78415	3.000 EACH	1262.63000	3787.89			
	SPAN, CATENARY, AND TETHER						
0139	805-78420	4.000 EACH	202.02000	808.08			
	DISCONNECT HANGER						
0140	805-78445	3.000 EACH	404.04000	1212.12			
	SIGNAL SERVICE , UPGRADE TO METERED SERVICE						
0141	805-78467	50.000 LFT	1.31000	65.50			
	SIGNAL CABLE, 3C 8GA.						
0142	805-78470	12000.000 LFT	0.20000	2400.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0143	805-78485	180.000 LFT	0.91000	163.80			
	SIGNAL CABLE, 5C 14GA.						
0144	805-78490	1020.000 LFT	1.01000	1030.20			
	SIGNAL CABLE, 7C 14GA.						
0145	805-78510	8353.000 LFT	0.91000	7601.23			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0146	805-78785	7.000 EACH	323.23000	2262.61			
	SIGNAL DETECTOR HOUSING						
0147	805-78795	3840.000 LFT	7.68000	29491.20			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0148	805-78925	1.000 EACH	606.06000	606.06			
	CONTROLLER CABINET FOUNDATION, P1						
0149	805-92504	18.000 EACH	282.83000	5090.94			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0150	805-92951	15.000 EACH	202.02000	3030.30			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0151	808-06368	670.000 LFT	5.30000	3551.00			
	TRANSVERSE MARKING, REMOVE						
0152	808-06701	22365.000 LFT	0.22000	4920.30			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,187,069.13

CALL ORDER : 213

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26158-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 37

COUNTIES : JOHNSON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625					
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153	808-06703	97458.000 LFT	0.22000	21440.76			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0154	808-06716	294740.000 LFT	0.24000	70737.60			
	LINE, REMOVE						
0155	808-75245	89458.000 LFT	0.22000	19680.76			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0156	808-75297	670.000 LFT	3.54000	2371.80			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0157	808-75320	100.000 EACH	45.45000	4545.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0158	808-75325	48.000 EACH	55.56000	2666.88			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0160	808-75996	50.000 EACH	25.25000	1262.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0161	808-75998	1250.000 EACH	18.69000	23362.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0162	808-97323	288.000 LFT	20.20000	5817.60			
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.						
0163	201-52370	LUMP	25000.00000	25000.00			
	CLEARING RIGHT OF WAY						
0164	715-02837	937.000 LFT	33.00000	30921.00			
	PIPE, POLYETHYLENE LINER, 10 IN.						
0165	715-91218	150.000 LFT	43.51000	6526.50			
	PIPE, POLYETHYLENE LINER, 20 IN.						
0166	715-05125	150.000 LFT	49.13000	7369.50			
	PIPE, TYPE 1, CIRCULAR, 30 IN.						
	SECTION TOTALS		\$ 9,489,615.00				
CONTRACT TOTALS			\$ 9,489,615.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11

CALL ORDER : 219

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/30/02 COMPLETION DATE

ROUTE :

COUNTIES : ALLEN

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : F568007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 1,287,911.53	100.0000%
2	35-1016737	WAYNE ASPHALT & CONSTRUCTION		\$ 1,396,820.36	108.4562%
3	62-1492793	API CONSTRUCTION CORP.		\$ 1,470,205.00	114.1541%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 62-1492793 API CONSTRUCTION CORP.	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT											
0001	105-06845		LUMP	20000.00000	20000.00	28300.00000	28300.00	25249.99000	25249.99		
	CONSTRUCTION ENGINEERING										
0002	105-07039	12.000	MOS	1000.00000	12000.00	1650.00000	19800.00	1210.00000	14520.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	64000.00000	64000.00	80000.00000	80000.00	62406.76000	62406.76		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	25000.00000	25000.00	24750.00000	24750.00	37050.00000	37050.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	72.000	m2	9.50000	684.00	12.00000	864.00	10.25000	738.00		
	PAVEMENT, REMOVE										
0006	202-02245	3.000	EACH	75.00000	225.00	75.00000	225.00	150.00000	450.00		
	TREE, 150 mm, REMOVE										
0007	202-02250	8.000	EACH	125.00000	1000.00	125.00000	1000.00	250.00000	2000.00		
	TREE, 250 mm, REMOVE										
0008	202-02255	8.000	EACH	375.00000	3000.00	375.00000	3000.00	475.00000	3800.00		
	TREE, 460 mm, REMOVE										
0009	202-02260	3.000	EACH	650.00000	1950.00	650.00000	1950.00	775.00000	2325.00		
	TREE, 760 mm, REMOVE										
0010	202-02265	3.000	EACH	1150.00000	3450.00	1150.00000	3450.00	1250.00000	3750.00		
	TREE, 1220 mm, REMOVE										
0011	202-02278	1837.000	m	9.00000	16533.00	11.50000	21125.50	12.10000	22227.70		
	CURB, CONCRETE, REMOVE										
0012	202-03000		LUMP	4500.00000	4500.00	4500.00000	4500.00	4995.00000	4995.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21										
0013	202-60820	284.000	m2	7.50000	2130.00	4.50000	1278.00	20.20000	5736.80		
	SURFACE MILLING, ASPHALT										
0014	202-97909		LUMP	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00		
	TRAFFIC SIGNAL INTERCONNECT, REMOVE										

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11  
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CONTRACT ID : R -26187-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	8347.500	m3	16.00000	133560.00	17.60000	146916.00	16.50000	137733.75
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	25.000	EACH	30.00000	750.00	30.00000	750.00	30.00000	750.00
0017 211-02050 B BORROW	440.000	m3	20.00000	8800.00	28.00000	12320.00	22.50000	9900.00
0018 303-04075 COMPACTED AGGREGATE, O, 73	33.000	Mg	20.00000	660.00	18.00000	594.00	38.20000	1260.60
0019 303-52308 COMPACTED AGGREGATE, O, 53	5900.000	Mg	10.00000	59000.00	12.75000	75225.00	15.80000	93220.00
0020 305-05204 HMA FOR PATCHING	12.000	Mg	65.00000	780.00	80.00000	960.00	169.40000	2032.80
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4760.000	Mg	25.00000	119000.00	34.00000	161840.00	40.70000	193732.00
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2180.000	Mg	27.00000	58860.00	34.00000	74120.00	43.45000	94721.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1020.000	Mg	35.00000	35700.00	42.00000	42840.00	59.00000	60180.00
0024 405-05517 ASPHALT FOR PRIME COAT	19.700	Mg	333.00000	6560.10	350.00000	6895.00	275.00000	5417.50
0025 406-05520 ASPHALT FOR TACK COAT	7.800	Mg	235.00000	1833.00	225.00000	1755.00	192.50000	1501.50
0026 501-05160 CEMENT CONCRETE PAVEMENT, PLAIN, 200 mm	75.000	m2	56.00000	4200.00	34.00000	2550.00	34.00000	2550.00
0027 604-06069 CURB RAMP, CONCRETE	446.000	m2	50.00000	22300.00	35.00000	15610.00	35.00000	15610.00
0028 604-91531 SIDEWALK, CONCRETE, 100 mm	644.000	m2	30.00000	19320.00	24.00000	15456.00	24.00000	15456.00
0029 605-06115 CURB, INTEGRAL, C, CONCRETE, MODIFIED	19.000	m	85.00000	1615.00	38.00000	722.00	38.00000	722.00
0030 605-06120 CURB, CONCRETE	350.000	m	40.00000	14000.00	39.00000	13650.00	39.00000	13650.00
0031 605-99316 CURB WALK, INTEGRAL, CONCRETE	1619.000	m2	40.00000	64760.00	34.00000	55046.00	34.00000	55046.00
0032 610-05527 HMA FOR APPROACHES	493.000	Mg	47.00000	23171.00	48.00000	23664.00	68.40000	33721.20
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	592.000	m2	45.00000	26640.00	33.00000	19536.00	33.00000	19536.00
0034 621-06567 WATER	43.400	kL	0.30000	13.02	0.55000	23.87	0.55000	23.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 219 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11

CALL ORDER : 219

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06575 SODDING, NURSERY	2410.000	m2	3.50000	8435.00	3.56000	8579.60	3.60000	8676.00
0036 702-90915 CONCRETE, A	41.000	m3	1000.00000	41000.00	310.00000	12710.00	310.00000	12710.00
0037 703-51030 REINFORCING STEEL	520.000	kg	1.00000	520.00	1.00000	520.00	1.00000	520.00
0038 704-04850 CONCRETE , REMOVE	2950.000	m2	3.50000	10325.00	10.00000	29500.00	5.20000	15340.00
0039 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	250.000	m2	350.00000	87500.00	369.00000	92250.00	265.00000	66250.00
0040 715-01286 PIPE, DUCTILE IRON, 300 mm	86.300	m	90.00000	7767.00	129.30000	11158.59	145.25000	12535.08
0041 715-01429 PIPE, DUCTILE IRON, 400 mm	21.100	m	110.00000	2321.00	146.00000	3080.60	149.75000	3159.73
0042 715-04612 PIPE , UNDERDRAIN OUTLET, 100 mm	22.000	m	45.00000	990.00	85.00000	1870.00	24.20000	532.40
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	316.800	m	80.00000	25344.00	116.00000	36748.80	110.00000	34848.00
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	106.400	m	85.00000	9044.00	122.00000	12980.80	115.25000	12262.60
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	4.500	m	90.00000	405.00	130.00000	585.00	130.00000	585.00
0046 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm , FOR RETAINING WALL	259.000	m	45.00000	11655.00	3.90000	1010.10	15.80000	4092.20
0047 715-44240 CONCRETE, A, STRUCTURES , FOR RETAINING WALL	1.000	m3	700.00000	700.00	500.00000	500.00	125.00000	125.00
0048 718-52610 AGGREGATE FOR UNDERDRAINS	73.000	m3	40.00000	2920.00	34.00000	2482.00	24.40000	1781.20
0049 720-01894 CASTING, FURNISH AND ADJUST TO GRADE A(FW)	1.000	EACH	450.00000	450.00	350.00000	350.00	425.00000	425.00
0050 720-03194 MANHOLE , FW(I)-A(FW)	8.000	EACH	1500.00000	12000.00	1200.00000	9600.00	2500.00000	20000.00
0051 720-04682 INLET , FW(I)-C(FW)	23.000	EACH	1100.00000	25300.00	820.00000	18860.00	1200.00000	27600.00
0052 720-45055 INLET, M10	3.000	EACH	1500.00000	4500.00	1250.00000	3750.00	1325.38000	3976.14
0053 732-91742 FIRE HYDRANT ASSEMBLY, TYPE I	3.000	EACH	2500.00000	7500.00	3500.00000	10500.00	3583.88000	10751.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 219 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11  
CALL ORDER : 219  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	3.000	EACH	500.00000	1500.00	200.00000	600.00	483.98000	1451.94
0055 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	23.000	EACH	38.00000	874.00	89.50000	2058.50	529.00000	12167.00
0056 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	14.000	EACH	54.00000	756.00	91.00000	1274.00	196.00000	2744.00
0057 801-04092 TEMPORARY PAVEMENT	1124.000	m2	13.00000	14612.00	20.00000	22480.00	22.91000	25750.84
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	225.00000	900.00	185.00000	740.00	16.00000	64.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14693.000	m	0.35000	5142.55	0.21000	3085.53	0.21000	3085.53
0060 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	13990.00000	13990.00	13990.00000	13990.00	1.00000	1.00
0061 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	183.000	m	8.00000	1464.00	24.50000	4483.50	24.50000	4483.50
0062 801-06606 BARRICADE, I I I B	32.000	EACH	135.00000	4320.00	100.00000	3200.00	100.00000	3200.00
0063 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	70.00000	2520.00	80.00000	2880.00	80.00000	2880.00
0064 801-06775 MAINTAINING TRAFFIC		LUMP	46000.00000	46000.00	49000.00000	49000.00	59750.00000	59750.00
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.130	m2	187.00000	2455.31	187.00000	2455.31	187.00000	2455.31
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	9.290	m2	245.00000	2276.05	245.00000	2276.05	245.00000	2276.05
0067 802-76055 SIGN POST, A	193.500	m	10.00000	1935.00	10.00000	1935.00	10.00000	1935.00
0068 805-01842 HANDHOLE, SIGNAL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0069 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 219 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11

CALL ORDER : 219

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	300.00000	2400.00	300.00000	2400.00	300.00000	2400.00
0072 805-02373 INTERCONNECT CABLE, FIBER OPTIC 24c/22	750.000 m	4.00000	3000.00	4.00000	3000.00	4.00000	3000.00
0073 805-02595 CONTROLLER, RESET TIMING	4.000 EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0074 805-02617 TEMPORARY POLE, WOOD	4.000 EACH	850.00000	3400.00	850.00000	3400.00	850.00000	3400.00
0075 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION	LUMP	500.00000	500.00	500.00000	500.00	500.00000	500.00
0076 805-03956 JUNCTION BOX, SIGNAL CIRCUIT	4.000 EACH	195.00000	780.00	195.00000	780.00	195.00000	780.00
0077 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	17.000 m	35.00000	595.00	35.00000	595.00	35.00000	595.00
0078 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE PRETIMED	1.000 EACH	5650.00000	5650.00	5650.00000	5650.00	5850.00000	5850.00
0079 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000 EACH	375.00000	1500.00	375.00000	1500.00	375.00000	1500.00
0080 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	554.00000	2216.00	554.00000	2216.00	554.00000	2216.00
0081 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1600.00000	6400.00	1600.00000	6400.00
0082 805-78420 DISCONNECT HANGER	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0083 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0084 805-78467 SIGNAL CABLE, 3C 8GA.	18.000 m	4.50000	81.00	4.50000	81.00	4.50000	81.00
0085 805-78485 SIGNAL CABLE, 5C 14GA.	108.000 m	2.00000	216.00	2.00000	216.00	2.00000	216.00
0086 805-78490 SIGNAL CABLE, 7C 14GA.	315.000 m	2.50000	787.50	2.50000	787.50	2.50000	787.50
0087 805-78900 PEDESTAL FOUNDATION, A	1.000 EACH	450.00000	450.00	450.00000	450.00	450.00000	450.00
0088 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2788.00000	11152.00	2788.00000	11152.00	2788.00000	11152.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 219 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11  
CALL ORDER : 219  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 805-86805 SERVICE POINT, I	1.000	EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0090 805-86810 SERVICE POINT, II	2.000	EACH	675.00000	1350.00	675.00000	1350.00	675.00000	1350.00
0091 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	99.000	EACH	18.00000	1782.00	18.00000	1782.00	18.00000	1782.00
0092 805-94295 SIGNAL HEAD, RELOCATE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0093 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN R10-4	8.000	EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00
0094 805-98253 CONTROLLER CABINET, G	1.000	EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0095 807-01407 FOUNDATION, ANCHOR BOLTS, AND REINFORCING STEEL, INSTALL	4.000	SET	1500.00000	6000.00	1500.00000	6000.00	1500.00000	6000.00
0096 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	4.000	EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0097 807-02191 HANDHOLE, LIGHTING	5.000	EACH	600.00000	3000.00	600.00000	3000.00	600.00000	3000.00
0098 807-02198 GROUND ROD WITH CONNECTOR, INSTALL	29.000	EACH	20.00000	580.00	20.00000	580.00	20.00000	580.00
0099 807-02781 LUMINAIRE MAST ARM, 3.1 m	4.000	EACH	328.00000	1312.00	328.00000	1312.00	328.00000	1312.00
0100 807-02783 LUMINAIRE MAST ARM, 4.6 m	4.000	EACH	470.00000	1880.00	470.00000	1880.00	470.00000	1880.00
0101 807-03081 LAMP, HIGH PRESSURE SODIUM, 400 WATT	33.000	EACH	20.00000	660.00	20.00000	660.00	20.00000	660.00
0102 807-03744 WIRE, IN 50 mm GALVANIZED STEEL CONDUIT IN TRENCH, 3 1C/6 CU, XHHW	1200.000	m	28.00000	33600.00	28.00000	33600.00	28.00000	33600.00
0103 807-04112 WIRE, XHHW, NO. 10	1400.000	m	0.60000	840.00	0.60000	840.00	0.60000	840.00
0104 807-85592 LIGHT POLE, 10.4 m E.M.H., 2.4 m MAST ARM, BREAKAWAY BASE	29.000	EACH	1080.00000	31320.00	1080.00000	31320.00	1080.00000	31320.00
0105 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	33.000	EACH	250.00000	8250.00	250.00000	8250.00	250.00000	8250.00
0106 807-86910 CONNECTOR KIT, UNFUSED	33.000	EACH	22.00000	726.00	22.00000	726.00	22.00000	726.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 219 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11  
CALL ORDER : 219  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE :  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 807-86915 CONNECTOR KIT, FUSED	66.000	EACH	28.00000	1848.00	28.00000	1848.00	28.00000	1848.00
0108 807-93650 FOUNDATION, ANCHOR BOLTS AND REINFORCING STEEL FOR ROADWAY LIGHT	29.000	SET	500.00000	14500.00	500.00000	14500.00	500.00000	14500.00
0109 807-95514 SERVICE POINT RISER	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000	180.00
0110 807-95515 SERVICE POINT WEATHERHEAD	2.000	EACH	40.00000	80.00	40.00000	80.00	40.00000	80.00
0111 807-95709 PHOTOCELLS	2.000	EACH	18.00000	36.00	18.00000	36.00	18.00000	36.00
0112 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	8.000	m2	22.00000	176.00	26.30000	210.40	26.30000	210.40
0113 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	241.000	m	4.00000	964.00	0.01000	2.41	0.01000	2.41
0114 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	85.000	m	10.00000	850.00	15.25000	1296.25	15.25000	1296.25
0115 808-06716 LINE, REMOVE	600.000	m	2.75000	1650.00	4.00000	2400.00	4.00000	2400.00
0116 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	315.000	m	1.65000	519.75	1.05000	330.75	1.05000	330.75
0117 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	1408.000	m	1.65000	2323.20	1.05000	1478.40	1.05000	1478.40
0118 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	60.00000	540.00	67.75000	609.75	67.75000	609.75
0119 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	80.00000	720.00	106.00000	954.00	106.00000	954.00
0120 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	74.000	m	5.00000	370.00	3.95000	292.30	3.95000	292.30
0121 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	277.000	m	1.65000	457.05	1.05000	290.85	1.05000	290.85
0123 720-04666 CATCH BASIN , FW(I)-C(FW)	2.000	EACH	2000.00000	4000.00	1500.00000	3000.00	1892.88000	3785.76



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 219 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,702,531.11

CALL ORDER : 219

LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26187-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 202-01261 TESTING FOR ASBESTOS	1.000 EACH	400.00000	400.00	200.00000	200.00	300.00000	300.00
0125 202-01406 SAMPLING AND TESTING ANALYSIS	10.000 EACH	420.00000	4200.00	22.00000	220.00	30.00000	300.00
SECTION TOTALS			\$ 1,287,911.53		\$ 1,396,820.36		\$ 1,470,205.00
CONTRACT TOTALS			\$ 1,287,911.53		\$ 1,396,820.36		\$ 1,470,205.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 223 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,481.64

ROUTE : 19

CALL ORDER : 223

CONTRACT ID : R -26196-A

COUNTIES : ELKHART

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/02/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 165200J

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1067077	RITSCHARD BROTHERS		\$ 13,372.66	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 18,348.73	137.2107%
3	35-1690004	NORTHERN INDIANA CONSTRUCTION		\$ 25,300.00	189.1919%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1067077 RITSCHARD BROTHERS	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(3) 35-1690004 NORTHERN INDIANA CONSTRUCTIO	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION- REMOVE BUILDINGS AND FOUADATIONS											
0001	202-03000	LUMP		8527.00000	8527.00		18000.00000	18000.00		22965.90000	22965.90
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2										
0002	202-03135	2.322 m2		1489.11000	3457.71		100.00000	232.20		400.00000	928.80
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE										
0003	621-01004	1.000 EACH		452.16000	452.16		1.00000	1.00		250.00000	250.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0004	621-06560	1155.300 m2		0.81000	935.79		0.10000	115.53		1.00000	1155.30
	MULCHED SEEDING, U										
	SECTION TOTALS										
				\$	13,372.66		\$	18,348.73		\$	25,300.00
CONTRACT TOTALS				\$	13,372.66	\$	18,348.73	\$	25,300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 229 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,275.76  
CALL ORDER : 229  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26211-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/31/02 COMPLETION DATE  
RURAL

ROUTE : US 27  
COUNTIES : ADAMS  
PROJECT(S) : 249900F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 129,374.00	100.0000%
2	35-1267175 FLEMING EXCAVATING, INC.	\$ 161,778.25	125.0469%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 198,449.00	153.3917%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING- WETLANDS MITIGATION								
0001	105-06845	LUMP	4928.00000	4928.00	3500.00000	3500.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	4.000 MOS	5185.60000	20742.40	2100.00000	8400.00	2000.00000	8000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	10788.67000	10788.67	1550.00000	1550.00	8500.00000	8500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-01073	54.000 CYS	29.11000	1571.94	10.00000	540.00	20.00000	1080.00
	GABIONS, REMOVE							
0006	203-04523	LUMP	10896.89000	10896.89	4574.00000	4574.00	5000.00000	5000.00
	DEWATERING							
0007	203-07084	LUMP	25309.46000	25309.46	29000.00000	29000.00	34000.00000	34000.00
	EXCAVATION , COMMON							
0008	203-60778	LUMP	16297.83000	16297.83	11848.00000	11848.00	12000.00000	12000.00
	GRADING LASER							
0009	205-06937	1700.000 LFT	1.68000	2856.00	3.00000	5100.00	2.75000	4675.00
	TEMPORARY SILT FENCE							
0010	305-06726	20.000 TON	625.82000	12516.40	25.00000	500.00	50.00000	1000.00
	WIDENING WITH COMPACTED AGGREGATE, O, 73							
0011	616-02842	15.000 TON	150.91000	2263.65	20.00000	300.00	65.00000	975.00
	RIPRAP, DITCH							
0012	616-07210	75.000 LFT	88.54000	6640.50	90.91000	6818.25	25.00000	1875.00
	FIBER ROLL 20 INCH DIAMETER AND 20 FEET LONG							
0013	621-02356	36.000 LBS	77.97000	2806.92	81.00000	2916.00	243.50000	8766.00
	SEEDING, WETLAND							
0014	621-06565	8.000 TON	511.84000	4094.72	1.00000	8.00	425.00000	3400.00
	MULCHING MATERIAL							
0015	621-06570	4818.000 CYS	1.59000	7660.62	18.00000	86724.00	21.00000	101178.00
	TOP SOIL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 229 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,275.76  
CALL ORDER : 229  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26211-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 27  
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1267175 FLEMING EXCAVATING, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	129,374.00	\$	161,778.25	\$	198,449.00
CONTRACT TOTALS		\$	129,374.00	\$	161,778.25	\$	198,449.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 305 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,807.17  
CALL ORDER : 305  
LETTING DATE : 04/23/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26223-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 75 WORK DAYS  
RURAL

ROUTE :  
COUNTIES : TIPPECANOE  
PROJECT(S) : 674C117

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 763,743.54	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 768,280.10	100.5939%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41100.00000	41100.00	42500.00000	42500.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2433.15000	14598.90	1100.00000	6600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	61932.27000	61932.27	38400.00000	38400.00		
0004 201-01015 CLEARING AND GRUBBING	LUMP	18427.47000	18427.47	47000.00000	47000.00		
0005 203-02000 EXCAVATION, COMMON	12382.000 CYS	9.64000	119362.48	10.00000	123820.00		
0006 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2208.000 TON	14.47000	31949.76	20.00000	44160.00		
0007 205-06937 TEMPORARY SILT FENCE	6341.000 LFT	2.47000	15662.27	1.60000	10145.60		
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	75.000 CYS	24.26000	1819.50	8.00000	600.00		
0009 303-52308 COMPACTED AGGREGATE, O, 53	7229.900 TON	12.39000	89578.46	13.50000	97603.65		
0010 402-05468 HMA BASE 25.0 mm, MAINLINE	3399.900 TON	33.35000	113386.67	33.00000	112196.70		
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1422.900 TON	42.44000	60387.88	38.00000	54070.20		
0013 405-05517 ASPHALT FOR PRIME COAT	30.200 TON	289.92000	8755.58	300.00000	9060.00		
0014 406-05520 ASPHALT FOR TACK COAT	9.400 TON	218.35000	2052.49	210.00000	1974.00		
0015 604-91531 SIDEWALK, CONCRETE, 4 IN.	1772.000 SYS	26.18000	46390.96	18.00000	31896.00		
0016 610-05527 HMA FOR APPROACHES	17.600 TON	81.76000	1438.98	110.00000	1936.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02  
PAGE : 305 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,807.17  
CALL ORDER : 305  
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26223-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 615-06496 PARKING BARRIER	49.000	EACH	63.76000	3124.24	40.00000	1960.00		
0018 616-02320 GEOTEXTILES	273.000	SYS	2.41000	657.93	2.00000	546.00		
0019 616-06451 RIPRAP, UNIFORM	175.000	TON	20.48000	3584.00	21.00000	3675.00		
0020 621-06545 FERTILIZER	1.650	TON	583.00000	961.95	585.00000	965.25		
0021 621-06553 SEED MIXTURE, R	514.000	LBS	3.06000	1572.84	3.10000	1593.40		
0022 621-06557 SEED MIXTURE, T	357.000	LBS	2.26000	806.82	2.30000	821.10		
0023 621-06565 MULCHING MATERIAL	15.000	TON	445.00000	6675.00	450.00000	6750.00		
0024 621-06567 WATER	28.700	MG	2.00000	57.40	2.00000	57.40		
0025 621-06574 SODDING	7179.000	SYS	2.60000	18665.40	2.70000	19383.30		
0026 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	309.000	LFT	46.13000	14254.17	37.00000	11433.00		
0027 715-46005 PIPE END SECTION, 15 IN.	11.000	EACH	152.23000	1674.53	350.00000	3850.00		
0028 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	278.00000	278.00	300.00000	300.00		
0029 801-06606 BARRICADE, IIIB	4.000	EACH	89.00000	356.00	140.00000	560.00		
0030 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	89.00000	356.00	130.00000	520.00		
0031 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	22.000	LFT	32.00000	704.00	35.00000	770.00		
0032 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	6.000	SFT	24.25000	145.50	25.00000	150.00		
0033 303-02051 STONE, 2	340.800	TON	15.53000	5292.62	15.00000	5112.00		
0034 202-60820 SURFACE MILLING, ASPHALT	560.000	SYS	4.83000	2704.80	6.00000	3360.00		
0035 715-04503 PIPE, PVC, SHCEDULE 40, 3 IN., SLEEVE	562.000	LFT	3.70000	2079.40	14.00000	7868.00		
0036 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	20.000	LFT	25.85000	517.00	70.00000	1400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 305 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,807.17  
 CALL ORDER : 305  
 LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : R -26223-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	100.89000	201.78	320.00000	640.00		
0038 715-90836 PIPE END SECTION, 8 IN.	2.000	EACH	106.65000	213.30	300.00000	600.00		
0039 720-04721 MANHOLE, K 4	1.000	EACH	2424.74000	2424.74	3300.00000	3300.00		
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2020.100	TON	34.45000	69592.45	35.00000	70703.50		
SECTION TOTALS			\$	763,743.54	\$	768,280.10		
CONTRACT TOTALS			\$	763,743.54	\$	768,280.10		

