

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 111

LETTING DATE : 08/13/02 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -24951-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/15/03 COMPLETION DATE
URBAN

ROUTE : SR 66

COUNTIES : VANDERBURGH

PROJECT(S) : 0064047
0064047
0064047
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL	
		BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	A + B = \$ 23,526,435.42	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31
CALL ORDER : 131
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25973-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/02/03 COMPLETION DATE
RURAL

ROUTE : US 6
COUNTIES : DEKALB
PROJECT(S) : 2148008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORP.	\$ 649,740.08	100.0000%
2	62-1492793 API CONSTRUCTION CORP.	\$ 657,443.64	101.1856%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 677,925.46	104.3379%
4	35-1065659 BROOKS CONSTRUCTION	\$ 758,778.37	116.7818%
5	35-0997978 PHEND & BROWN, INC.	\$ 775,143.17	119.3005%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16000.00000	16000.00	23330.00000	23330.00	17000.00000	17000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	911.00000	10932.00	1500.00000	18000.00	1450.00000	17400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	32000.00000	32000.00	33600.00000	33600.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13400.00000	13400.00	34000.00000	34000.00	13500.00000	13500.00
0005 202-01261 TESTING FOR ASBESTOS	1.000 EACH	1600.00000	1600.00	300.00000	300.00	600.00000	600.00
0006 202-02240 PAVEMENT, REMOVE	2432.000 m2	9.00000	21888.00	6.00000	14592.00	8.00000	19456.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	7500.00000	7500.00	6000.00000	6000.00	7500.00000	7500.00
0008 202-60820 SURFACE MILLING, ASPHALT	324.000 m2	8.34000	2702.16	7.00000	2268.00	14.00000	4536.00
0009 203-02000 EXCAVATION, COMMON	11161.000 m3	7.35000	82033.35	6.00000	66966.00	6.90000	77010.90
0010 203-02235 BREAKING PAVEMENT	432.000 m2	1.00000	432.00	1.30000	561.60	2.00000	864.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	173.000 Mg	23.00000	3979.00	42.00000	7266.00	30.00000	5190.00
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000 m	19.60000	2587.20	16.50000	2178.00	19.00000	2508.00
0013 205-06937 TEMPORARY SILT FENCE	313.000 m	6.78000	2122.14	6.00000	1878.00	7.00000	2191.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31
CALL ORDER : 131
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -25973-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51220 EXCAVATION, WET	104.000	m3	7.35000	764.40	9.50000	988.00	48.00000	4992.00
0015 207-06499 SUBGRADE TREATMENT	3981.000	m2	6.88000	27389.28	5.70000	22691.70	7.00000	27867.00
0016 211-02050 B BORROW	183.000	m3	26.28000	4809.24	24.00000	4392.00	14.00000	2562.00
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	375.000	m3	25.94000	9727.50	29.50000	11062.50	14.00000	5250.00
0018 303-04075 COMPACTED AGGREGATE, O, 73	49.000	Mg	28.34000	1388.66	10.00000	490.00	30.00000	1470.00
0019 303-52308 COMPACTED AGGREGATE, O, 53	4791.000	Mg	12.51000	59935.41	8.00000	38328.00	16.50000	79051.50
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2252.000	Mg	30.24000	68100.48	37.00000	83324.00	40.00000	90080.00
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	705.000	Mg	30.24000	21319.20	38.00000	26790.00	40.00000	28200.00
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	284.000	Mg	43.79000	12436.36	54.00000	15336.00	50.00000	14200.00
0023 401-05467 MILLED HMA CORRUGATIONS	930.000	m	5.21000	4845.30	4.50000	4185.00	7.00000	6510.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2085.47000	2085.47	800.00000	800.00	2400.00000	2400.00
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1305.000	Mg	27.11000	35378.55	34.00000	44370.00	35.00000	45675.00
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	266.000	Mg	36.50000	9709.00	50.00000	13300.00	48.00000	12768.00
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	848.000	Mg	27.11000	22989.28	35.00000	29680.00	37.00000	31376.00
0028 405-05517 ASPHALT FOR PRIME COAT	11.000	Mg	385.81000	4243.91	320.00000	3520.00	400.00000	4400.00
0029 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	172.05000	516.15	195.00000	585.00	400.00000	1200.00
0030 610-05527 HMA FOR APPROACHES	82.000	Mg	46.92000	3847.44	62.00000	5084.00	100.00000	8200.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	156.41000	312.82	150.00000	300.00	175.00000	350.00
0032 615-06490 RIGHT OF WAY MARKER	14.000	EACH	135.56000	1897.84	130.00000	1820.00	150.00000	2100.00
0033 615-06505 MONUMENT, B	4.000	EACH	500.51000	2002.04	480.00000	1920.00	550.00000	2200.00
0034 615-06510 MONUMENT, C	1.000	EACH	375.38000	375.38	360.00000	360.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31

ROUTE : US 6

CALL ORDER : 131

CONTRACT ID : R -25973-A

COUNTIES : DEKALB

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	385.81000	385.81	370.00000	370.00	450.00000	450.00
0036 616-02320 GEOTEXTILES	234.000	m2	3.12000	730.08	1.70000	397.80	5.00000	1170.00
0037 616-06405 RIPRAP, REVETMENT	51.000	Mg	39.68000	2023.68	33.00000	1683.00	45.00000	2295.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	907.18000	1814.36	870.00000	1740.00	900.00000	1800.00
0039 621-06545 FERTILIZER	0.800	Mg	768.94000	615.15	738.00000	590.40	750.00000	600.00
0040 621-06548 SEED MIXTURE, CV	4.000	kg	69.86000	279.44	67.00000	268.00	70.00000	280.00
0041 621-06553 SEED MIXTURE, R	154.000	kg	8.09000	1245.86	7.80000	1201.20	8.00000	1232.00
0042 621-06557 SEED MIXTURE, T	38.000	kg	3.34000	126.92	3.20000	121.60	4.00000	152.00
0043 621-06565 MULCHING MATERIAL	6.000	Mg	587.06000	3522.36	563.00000	3378.00	600.00000	3600.00
0044 621-06567 WATER	111.000	kL	2.29000	254.19	2.20000	244.20	2.20000	244.20
0045 621-06574 SODDING	754.000	m2	3.91000	2948.14	3.75000	2827.50	4.50000	3393.00
0046 621-06575 SODDING, NURSERY	5395.000	m2	3.91000	21094.45	3.75000	20231.25	4.50000	24277.50
0047 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	80000.00000	80000.00	66430.00000	66430.00	16325.00000	16325.00
0048 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	2.000	EACH	2445.03000	4890.06	2200.00000	4400.00	2375.00000	4750.00
0049 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	637.78000	1275.56	165.00000	330.00	675.00000	1350.00
0050 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	49.300	m	127.80000	6300.54	64.00000	3155.20	101.00000	4979.30
0051 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	28.600	m	363.43000	10394.10	237.00000	6778.20	297.00000	8494.20
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	36.800	m	119.27000	4389.14	70.00000	2576.00	127.00000	4673.60
0053 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	221.27000	885.08	163.00000	652.00	364.00000	1456.00
0054 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	559.67000	1119.34	880.00000	1760.00	1700.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31

ROUTE : US 6

CALL ORDER : 131

CONTRACT ID : R -25973-A

COUNTIES : DEKALB

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	239.83000	479.66	300.00000	600.00	250.00000	500.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2416.000	m	0.35000	845.60	0.34000	821.44	0.36000	869.76
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1830.000	m	3.42000	6258.60	3.28000	6002.40	3.50000	6405.00
0058 801-06605 BARRICADE, IIIA	12.000	EACH	142.85000	1714.20	155.00000	1860.00	150.00000	1800.00
0059 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	177.26000	3190.68	145.00000	2610.00	175.00000	3150.00
0060 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	52.14000	312.84	55.00000	330.00	55.00000	330.00
0061 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	52.000	EACH	7.59000	394.68	7.50000	390.00	8.00000	416.00
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.400	m	76.12000	791.65	73.00000	759.20	60.00000	624.00
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.100	m2	88.11000	185.03	84.50000	177.45	85.00000	178.50
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1060.000	m	3.55000	3763.00	3.40000	3604.00	3.50000	3710.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2500.000	m	0.01000	25.00	0.01000	25.00	0.05000	125.00
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000	EACH	31.82000	1400.08	16.00000	704.00	12.00000	528.00
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	41.71000	1835.24	40.00000	1760.00	40.00000	1760.00
SECTION TOTALS			\$	649,740.08	\$	657,443.64	\$	677,925.46
CONTRACT TOTALS			\$	649,740.08	\$	657,443.64	\$	677,925.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31
CALL ORDER : 131
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -25973-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGHT DISTANCE IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	25000.00000	25000.00	14200.00000	14200.00		
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1150.00000	13800.00	1400.00000	16800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39000.00000	39000.00	40000.00000	40000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25250.00000	25250.00	15000.00000	15000.00		
0005 202-01261 TESTING FOR ASBESTOS	1.000	EACH	750.00000	750.00	800.00000	800.00		
0006 202-02240 PAVEMENT, REMOVE	2432.000	m2	11.90000	28940.80	9.00000	21888.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		LUMP	5600.00000	5600.00	25000.00000	25000.00		
0008 202-60820 SURFACE MILLING, ASPHALT	324.000	m2	8.73000	2828.52	4.65000	1506.60		
0009 203-02000 EXCAVATION, COMMON	11161.000	m3	14.39000	160606.79	8.00000	89288.00		
0010 203-02235 BREAKING PAVEMENT	432.000	m2	2.81000	1213.92	0.95000	410.40		
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	173.000	Mg	29.49000	5101.77	39.00000	6747.00		
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	132.000	m	18.80000	2481.60	18.00000	2376.00		
0013 205-06937 TEMPORARY SILT FENCE	313.000	m	6.50000	2034.50	6.50000	2034.50		
0014 206-51220 EXCAVATION, WET	104.000	m3	18.83000	1958.32	200.00000	20800.00		
0015 207-06499 SUBGRADE TREATMENT	3981.000	m2	4.78000	19029.18	5.25000	20900.25		
0016 211-02050 B BORROW	183.000	m3	32.70000	5984.10	15.00000	2745.00		
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	375.000	m3	32.70000	12262.50	18.00000	6750.00		
0018 303-04075 COMPACTED AGGREGATE, O, 73	49.000	Mg	30.86000	1512.14	15.00000	735.00		
0019 303-52308 COMPACTED AGGREGATE, O, 53	4791.000	Mg	14.05000	67313.55	12.00000	57492.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31

ROUTE : US 6

CALL ORDER : 131

CONTRACT ID : R -25973-A

COUNTIES : DEKALB

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2252.000	Mg	33.62000	75712.24	29.00000	65308.00		
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	705.000	Mg	33.62000	23702.10	29.00000	20445.00		
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	284.000	Mg	42.55000	12084.20	42.00000	11928.00		
0023 401-05467 MILLED HMA CORRUGATIONS	930.000	m	4.59000	4268.70	4.90000	4557.00		
0024 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	4000.00000	4000.00		
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1305.000	Mg	33.51000	43730.55	26.00000	33930.00		
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	266.000	Mg	39.02000	10379.32	35.00000	9310.00		
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	848.000	Mg	28.83000	24447.84	26.00000	22048.00		
0028 405-05517 ASPHALT FOR PRIME COAT	11.000	Mg	440.91000	4850.01	370.00000	4070.00		
0029 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	314.17000	942.51	165.00000	495.00		
0030 610-05527 HMA FOR APPROACHES	82.000	Mg	63.71000	5224.22	45.00000	3690.00		
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	150.00000	300.00	150.00000	300.00		
0032 615-06490 RIGHT OF WAY MARKER	14.000	EACH	130.00000	1820.00	130.00000	1820.00		
0033 615-06505 MONUMENT, B	4.000	EACH	480.00000	1920.00	480.00000	1920.00		
0034 615-06510 MONUMENT, C	1.000	EACH	360.00000	360.00	360.00000	360.00		
0035 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	370.00000	370.00	370.00000	370.00		
0036 616-02320 GEOTEXTILES	234.000	m2	4.60000	1076.40	2.50000	585.00		
0037 616-06405 RIPRAP, REVETMENT	51.000	Mg	28.44000	1450.44	29.00000	1479.00		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	870.00000	1740.00	870.00000	1740.00		
0039 621-06545 FERTILIZER	0.800	Mg	737.43000	589.94	737.43000	589.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 907,387.31
CALL ORDER : 131
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -25973-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 6
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	50.00000	300.00	50.00000	300.00		
0061 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	52.000	EACH	7.50000	390.00	7.50000	390.00		
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.400	m	73.00000	759.20	73.00000	759.20		
0063 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.100	m2	84.50000	177.45	84.50000	177.45		
0064 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1060.000	m	0.95000	1007.00	3.40000	3604.00		
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2500.000	m	0.01000	25.00	0.01000	25.00		
0066 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	44.000	EACH	5.80000	255.20	15.96000	702.24		
0067 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	35.00000	1540.00	40.00000	1760.00		
SECTION TOTALS			\$	758,778.37	\$	775,143.17		
CONTRACT TOTALS			\$	758,778.37	\$	775,143.17		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 340,794.54

ROUTE : SR 162

CALL ORDER : 141

CONTRACT ID : R -26082-A

COUNTIES : DUBOIS

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : W175001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 247,992.65	100.0000%
2	35-2072438	T D & O LLC		\$ 286,174.07	115.3961%
3	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 289,795.80	116.8566%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845	LUMP	5000.00000	5000.00	5500.00000	5500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	8.000 MOS	1250.00000	10000.00	1250.00000	10000.00	850.00000	6800.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	12000.00000	12000.00	14300.00000	14300.00	14000.00000	14000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	91.000 m2	3.50000	318.50	10.00000	910.00	17.00000	1547.00
	PAVEMENT, REMOVE							
0005	202-02271	2.000 EACH	95.00000	190.00	300.00000	600.00	425.00000	850.00
	HEADWALL, REMOVE							
0006	202-02272	55.000 m	16.50000	907.50	25.00000	1375.00	21.00000	1155.00
	PAVED SIDE DITCH, REMOVE							
0007	202-51328	LUMP	500.00000	500.00	1500.00000	1500.00	1220.00000	1220.00
	PRESENT STRUCTURE, REMOVE PORTIONS							
0008	202-60820	5530.000 m2	1.38000	7631.40	1.30000	7189.00	0.90000	4977.00
	SURFACE MILLING, ASPHALT							
0009	203-02000	558.000 m3	26.00000	14508.00	7.50000	4185.00	13.20000	7365.60
	EXCAVATION, COMMON							
0010	211-02060	670.000 m3	17.00000	11390.00	20.00000	13400.00	32.60000	21842.00
	B BORROW FOR STRUCTURE BACKFILL							
0011	303-52308	368.000 Mg	19.25000	7084.00	20.60000	7580.80	20.40000	7507.20
	COMPACTED AGGREGATE, O, 53							
0012	305-97026	100.000 Mg	21.50000	2150.00	23.00000	2300.00	22.80000	2280.00
	AGGREGATE, NO. 73							
0013	402-05468	491.000 Mg	45.00000	22095.00	47.25000	23199.75	47.70000	23420.70
	HMA BASE 25.0 mm, MAINLINE							
0014	402-05474	368.000 Mg	44.50000	16376.00	46.75000	17204.00	47.10000	17332.80
	HMA INTERMEDIATE 19.0 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 340,794.54
 CALL ORDER : 141
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26082-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 T D & O LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	700.000	Mg	54.00000	37800.00	56.70000	39690.00	57.20000	40040.00
0016 402-05495 HMA WEDGE AND LEVEL	50.000	Mg	55.00000	2750.00	57.75000	2887.50	58.30000	2915.00
0017 405-05517 ASPHALT FOR PRIME COAT	2.000	Mg	400.00000	800.00	420.00000	840.00	420.00000	840.00
0018 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	225.00000	450.00	236.25000	472.50	235.00000	470.00
0019 605-06120 CURB, CONCRETE	55.000	m	75.00000	4125.00	50.00000	2750.00	108.00000	5940.00
0020 610-05527 HMA FOR APPROACHES	51.000	Mg	140.00000	7140.00	147.00000	7497.00	148.00000	7548.00
0021 616-02320 GEOTEXTILES	200.000	m2	3.00000	600.00	2.25000	450.00	2.70000	540.00
0022 616-06406 RIPRAP, REVETMENT	200.000	m2	18.00000	3600.00	28.00000	5600.00	28.50000	5700.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	642.00000	1284.00	690.00000	1380.00
0024 621-06559 MULCHED SEEDING, R	150.000	m2	2.00000	300.00	2.15000	322.50	6.30000	945.00
0025 621-06575 SODDING, NURSERY	1200.000	m2	3.47000	4164.00	4.00000	4800.00	3.90000	4680.00
0026 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	42.000	m	1100.00000	46200.00	1400.00000	58800.00	1368.00000	57456.00
0027 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	6.000	m	94.00000	564.00	125.00000	750.00	72.00000	432.00
0028 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	55.000	m	64.00000	3520.00	90.00000	4950.00	78.00000	4290.00
0029 720-45045 INLET, J10	2.000	EACH	1200.00000	2400.00	1450.00000	2900.00	1965.00000	3930.00
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	315.65000	631.30	315.00000	630.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	250.000	m	2.50000	625.00	1.00000	250.00	1.00000	250.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	250.000	m	2.79000	697.50	3.21000	802.50	3.00000	750.00
0033 801-06605 BARRICADE, IIIA	12.000	EACH	65.00000	780.00	214.00000	2568.00	215.00000	2580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 340,794.54
 CALL ORDER : 141
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26082-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 162
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2072438 T D & O LLC		(3) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	70.00000	700.00	96.30000	963.00	95.00000	950.00
0035 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	82.50000	2310.00	75.00000	2100.00	74.00000	2072.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	28500.00000	28500.00	18000.00000	18000.00
0037 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.200	m2	275.00000	330.00	230.00000	276.00	220.00000	264.00
0038 802-76055 SIGN POST, A	9.000	m	22.00000	198.00	14.00000	126.00	14.00000	126.00
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1557.000	m	1.25000	1946.25	1.26000	1961.82	1.30000	2024.10
0040 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	17.000	m	2.50000	42.50	2.68000	45.56	2.80000	47.60
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	934.000	m	1.25000	1167.50	1.26000	1176.84	1.20000	1120.80
0042 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	8.000	m	3.75000	30.00	20.75000	166.00	21.00000	168.00
0043 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	126.000	m	3.75000	472.50	13.70000	1726.20	14.00000	1764.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	12.000	m	17.50000	210.00	20.75000	249.00	21.00000	252.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	49.00000	392.00	53.50000	428.00	53.00000	424.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	67.00000	268.00	64.20000	256.80	65.00000	260.00
0047 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	284.000	m	2.50000	710.00	2.50000	710.00	2.50000	710.00
SECTION TOTALS			\$	247,992.65	\$	286,174.07	\$	289,795.80
CONTRACT TOTALS			\$	247,992.65	\$	286,174.07	\$	289,795.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,906,705.00
CALL ORDER : 161
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26212-D
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/15/03 COMPLETION DATE
RURAL

ROUTE : 70
COUNTIES : CLAY
PUTNAM
PROJECT(S) : 0703225

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,945,088.33	100.0000%
2	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 2,283,492.96	117.3979%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING						
0001	105-07038	7.000	MOS	2300.00000	16100.00	1250.00000 8750.00
FIELD OFFICE, A						
0002	110-01001		LUMP	150000.00000	150000.00	81041.00000 81041.00
MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	20610.000	SYS	5.00000	103050.00	4.65000 95836.50
SURFACE MILLING, ASPHALT						
0004	303-52308	1182.000	TON	26.00000	30732.00	69.63000 82302.66
COMPACTED AGGREGATE, O, 53						
0005	305-05204	1000.000	TON	75.00000	75000.00	96.67000 96670.00
HMA FOR PATCHING						
0006	401-05437	2461.000	TON	110.00000	270710.00	98.72000 242949.92
QC/QA HMA BASE 25.0 mm, MAINLINE						
0007	401-05455	2544.000	TON	52.00000	132288.00	117.32000 298462.08
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0008	401-05456	1700.000	TON	90.00000	153000.00	129.16000 219572.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0009	401-05467	13932.000	LFT	0.60000	8359.20	0.90000 12538.80
MILLED HMA CORRUGATIONS						
0010	402-05475	1182.000	TON	60.00000	70920.00	119.17000 140858.94
HMA INTERMEDIATE C19.0 mm, MAINLINE						
0011	405-05517	5.000	TON	300.00000	1500.00	425.00000 2125.00
ASPHALT FOR PRIME COAT						
0012	406-05520	7.000	TON	180.00000	1260.00	285.00000 1995.00
ASPHALT FOR TACK COAT						
0013	503-05240	180.000	LFT	11.00000	1980.00	22.32000 4017.60
D-1 CONTRACTION JOINT						
0014	506-06333	840.000	SYS	105.00000	88200.00	135.24000 113601.60
PCCP PATCHING, FULL DEPTH						
0015	602-06639	600.000	LFT	90.00000	54000.00	37.21000 22326.00
TEMPORARY CONCRETE BARRIER, ANCHORED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,906,705.00
CALL ORDER : 161
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26212-D
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70
COUNTIES : CLAY

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 602-06646 TEMPORARY CONCRETE BARRIER	5400.000	LFT	21.00000	113400.00	24.40000	131760.00		
0017 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	3876.000	LFT	41.25000	159885.00	14.47000	56085.72		
0018 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	9816.000	LFT	6.80000	66748.80	5.89000	57816.24		
0019 718-06526 HMA FOR UNDERDRAINS	520.000	TON	110.00000	57200.00	52.00000	27040.00		
0020 718-06529 OUTLET PROTECTOR, 2	53.000	EACH	550.00000	29150.00	646.50000	34264.50		
0021 718-06531 OUTLET PROTECTOR, 3	102.000	EACH	500.00000	51000.00	547.28000	55822.56		
0022 718-52610 AGGREGATE FOR UNDERDRAINS	244.000	CYS	61.00000	14884.00	42.00000	10248.00		
0023 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	640.00000	12800.00	1155.00000	23100.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28724.000	LFT	1.10000	31596.40	1.00000	28724.00		
0025 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	67.00000	3350.00	156.45000	7822.50		
0026 801-06710 FLASHING ARROW SIGN	400.000	DAY	22.00000	8800.00	14.70000	5880.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	177200.00000	177200.00	102019.00000	102019.00		
0028 805-05406 DATA COLLECTION SITE , 4 LANE	2.000	EACH	26100.00000	52200.00	23500.00000	47000.00		
0029 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	713.000	LFT	0.60000	427.80	365.00000	260245.00		
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8608.000	LFT	0.08000	688.64	0.55000	4734.40		
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1448.000	LFT	0.08000	115.84	0.55000	796.40		
0032 808-06716 LINE, REMOVE	17992.000	LFT	0.45000	8096.40	0.37000	6657.04		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	105.000	EACH	4.25000	446.25	4.10000	430.50		
SECTION TOTALS				\$ 1,945,088.33		\$ 2,283,492.96		
CONTRACT TOTALS				\$ 1,945,088.33		\$ 2,283,492.96		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 165 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,624.50

ROUTE : 70

CALL ORDER : 165

CONTRACT ID : R -26277-B

COUNTIES : HANCOCK

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0703226

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2031359	HERITAGE INDUSTRIAL SERVICES L.L.C.		\$ 768,574.00	100.0000%
2	35-1057871	SMOCK FANSLER CORPORATION		\$ 791,256.00	102.9511%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 REST AREA SEWAGE TREATMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10560.00000	10560.00	24600.00000	24600.00		
0002 105-07038 FIELD OFFICE, A	14.000 MOS	500.00000	7000.00	650.00000	9100.00		
0003 105-07087 ADMINISTRATIVE ITEM EQUIPMENT START-UP	1.000 EACH	10000.00000	10000.00	10000.00000	10000.00		
0004 105-07087 ADMINISTRATIVE ITEM TEMPORARY FACILITIES	1.000 EACH	20400.00000	20400.00	14100.00000	14100.00		
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18751.40000	18751.40	52000.00000	52000.00		
0006 201-01025 SCALPING	1.000 ACRE	772.00000	772.00	4840.00000	4840.00		
0007 203-02000 EXCAVATION, COMMON	1230.000 CYS	5.00000	6150.00	10.00000	12300.00		
0008 203-02055 EMBANKMENT	1285.000 CYS	5.00000	6425.00	10.00000	12850.00		
0009 203-04523 DEWATERING	LUMP	5000.00000	5000.00	27500.00000	27500.00		
0010 205-03663 LANDSCAPING SALVAGE, PROTECTION AND REPLACEMENT	LUMP	9324.00000	9324.00	8700.00000	8700.00		
0011 205-06937 TEMPORARY SILT FENCE	636.000 LFT	2.75000	1749.00	2.50000	1590.00		
0012 210-07312 WETLAND CELLS	LUMP	142100.00000	142100.00	135000.00000	135000.00		
0013 210-07313 BIOFIELD	LUMP	22400.00000	22400.00	17500.00000	17500.00		
0014 210-07314 FORCE MAIN, 2 IN.	332.000 LFT	23.50000	7802.00	16.00000	5312.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 165 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,624.50
CALL ORDER : 165
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26277-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 210-07315 CHAMBER , ACTUATOR	2.000	EACH	11200.00000	22400.00	4200.00000	8400.00		
0016 210-07315 CHAMBER , FLUME CHAMBER	3.000	EACH	6800.00000	20400.00	4500.00000	13500.00		
0017 210-07316 MAGNETIC FLOWMETER CHAMBER	1.000	EACH	19700.00000	19700.00	4500.00000	4500.00		
0018 210-07316 MAGNETIC FLOWMETER CHAMBER, INSTALL	4.000	EACH	7250.00000	29000.00	4500.00000	18000.00		
0019 210-07317 CHECK VALVES WITH VALVE BOX, 4 IN.	1.000	EACH	1150.00000	1150.00	3670.00000	3670.00		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	220.000	CYS	30.00000	6600.00	28.00000	6160.00		
0021 305-06459 CEMENT CONCRETE 6 IN., FOR AUTO SAMPLER PADS	16.000	SYS	72.00000	1152.00	90.00000	1440.00		
0022 621-06567 WATER	15.600	MG	2.50000	39.00	2.50000	39.00		
0023 621-06574 SODDING	3904.000	SYS	3.80000	14835.20	4.00000	15616.00		
0024 715-02616 PIPE, PVC, SDR 35, 4 IN.	120.000	LFT	28.00000	3360.00	26.00000	3120.00		
0025 715-02906 WATER LINE, 4 IN.	138.000	LFT	42.00000	5796.00	33.00000	4554.00		
0026 715-04612 PIPE , 4 IN., PVC, CARRIER FORCE MAIN	95.000	LFT	56.50000	5367.50	44.00000	4180.00		
0027 715-04612 PIPE , 8 IN., GRAVITY CARRIER	144.000	LFT	51.70000	7444.80	61.50000	8856.00		
0028 715-04612 PIPE , HDPE, GASKET JOINT, 2 IN.	141.000	LFT	27.00000	3807.00	20.00000	2820.00		
0029 715-04612 PIPE , SLOTTED DRAIN, 6 IN.	274.000	LFT	15.60000	4274.40	7.00000	1918.00		
0030 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	248.000	LFT	16.00000	3968.00	7.50000	1860.00		
0031 715-05766 FORCE MAIN, 4 IN.	248.000	LFT	39.00000	9672.00	23.00000	5704.00		
0032 715-07319 SEPTIC TANK	2.000	EACH	34500.00000	69000.00	32300.00000	64600.00		
0033 715-90052 LIFT STATION , LS-1		LUMP	21500.00000	21500.00	13500.00000	13500.00		
0034 715-90052 LIFT STATION , LS-2		LUMP	21500.00000	21500.00	13500.00000	13500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 165 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 790,624.50
CALL ORDER : 165
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26277-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 715-90052		LUMP	16750.00000	16750.00	12000.00000	12000.00		
LIFT STATION , LS-3								
0036 715-90052		LUMP	29150.00000	29150.00	22700.00000	22700.00		
LIFT STATION , LS-4								
0037 718-04986	6.000	EACH	460.00000	2760.00	175.00000	1050.00		
CLEANOUT , 6 IN. PVC								
0038 718-06529	1.000	EACH	1180.00000	1180.00	150.00000	150.00		
OUTLET PROTECTOR, 2								
0039 718-52610	31.000	CYS	56.00000	1736.00	37.00000	1147.00		
AGGREGATE FOR UNDERDRAINS								
0040 718-99153	48.000	SYS	4.60000	220.80	4.50000	216.00		
GEOTEXTILES FOR UNDERDRAIN								
0041 720-94157	2.000	EACH	5800.00000	11600.00	3800.00000	7600.00		
MANHOLE, C								
0042 732-03718	1.000	EACH	9500.00000	9500.00	3650.00000	3650.00		
AIR VACUUM RELEASE VALVE STRUCTURE								
0043 732-04174	299.000	LFT	26.40000	7893.60	25.00000	7475.00		
PIPE, PVC, SDR 35, GASKET JOINT, 6 IN.								
0044 732-04179	22.000	LFT	32.15000	707.30	30.00000	660.00		
PIPE, PVC, SDR 35, GASKET JOINT, 8 IN.								
0045 732-04749	95.000	LFT	49.00000	4655.00	29.00000	2755.00		
CASING 10 IN. HDPE, OPEN CUT								
0046 732-04749	144.000	LFT	100.50000	14472.00	200.00000	28800.00		
CASING 16 IN. HDPE, DIRECTIONAL DRILLED								
0047 732-04837	2.000	EACH	1150.00000	2300.00	800.00000	1600.00		
PLUG VALVES WITH VALVE BOX, 4 IN.								
0048 732-04837	2.000	EACH	1300.00000	2600.00	1200.00000	2400.00		
PLUG VALVES WITH VALVE BOX, 6 IN.								
0049 732-04926	1.000	EACH	8250.00000	8250.00	3500.00000	3500.00		
VALVE PIT								
0050 732-06842	1.000	EACH	3800.00000	3800.00	3500.00000	3500.00		
TAP , EXISTING, REMOVE								
0051 807-02560		LUMP	78000.00000	78000.00	102184.00000	102184.00		
ELECTRICAL WORK , EXTERIOR								
0052 807-02560		LUMP	27000.00000	27000.00	57240.00000	57240.00		
ELECTRICAL WORK , INTERIOR								
0053 807-04988	1.000	EACH	6600.00000	6600.00	1300.00000	1300.00		
BOX , DISTRIBUTION								
SECTION TOTALS			\$	768,574.00	\$	791,256.00		
CONTRACT TOTALS			\$	768,574.00	\$	791,256.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,480.00

ROUTE :

CALL ORDER : 171

CONTRACT ID : R -26303-A

COUNTIES : ELKHART

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 04/12/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9920057

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0934755	OLENTANGY RESTORATION		
		IRREGUALR BID	\$ 234,570.00	100.0000%
2	35-0888309	CASTEEL CONSTRUCTION CORP	\$ 362,000.00	154.3249%

ALL BIDS REJECTED, TO BE READVERTISED.

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 177 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,777,497.37
CALL ORDER : 177
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26305-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/18/02 COMPLETION DATE
URBAN

ROUTE : 65 465
COUNTIES : JOHNSON
PROJECT(S) : 0653295
0653291
0653292
OTHERS

MARION

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,216,744.57	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,460,000.00	105.7687%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	21651.00000	21651.00	37000.00000	37000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1976.25000	19762.50	2000.00000	20000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	200000.00000	200000.00	229906.07000	229906.07	
0004 202-02241 GUARDRAIL, REMOVE	4149.500	LFT	1.57000	6514.72	1.60000	6639.20	
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.#1		LUMP	27021.97000	27021.97	15000.00000	15000.00	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.#2		LUMP	6208.29000	6208.29	4000.00000	4000.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.#3		LUMP	27021.97000	27021.97	15000.00000	15000.00	
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.#4		LUMP	6208.29000	6208.29	4000.00000	4000.00	
0009 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR.#8		LUMP	13145.47000	13145.47	8000.00000	8000.00	
0010 202-51330 PRESENT STRUCTURE, REMOVE UNDERDRAIN OUTLET PROTECTOR		LUMP	583.43000	583.43	2000.00000	2000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 177 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,777,497.37
CALL ORDER : 177
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26305-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65 465
COUNTIES : JOHNSON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 202-60820 SURFACE MILLING, ASPHALT , 1 1/4 IN.	322750.000	SYS	0.48000	154920.00	0.25000	80687.50		
0012 202-93608 MEDIAN CROSSOVER, REMOVE	6.000	EACH	1458.57000	8751.42	1600.00000	9600.00		
0013 202-95027 IMPACT ATTENUATOR, REMOVE	12.000	EACH	289.17000	3470.04	1000.00000	12000.00		
0014 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1597.09000	1597.09	4000.00000	4000.00		
0015 203-02000 EXCAVATION, COMMON	235.000	CYS	113.76000	26733.60	130.00000	30550.00		
0016 203-02070 BORROW	1275.000	CYS	19.98000	25474.50	30.00000	38250.00		
0017 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1000.000	LFT	5.80000	5800.00	5.10000	5100.00		
0018 205-06933 TEMPORARY DITCH INLET PROTECTION	27.000	EACH	56.71000	1531.17	58.00000	1566.00		
0019 205-06937 TEMPORARY SILT FENCE	3000.000	LFT	1.99000	5970.00	1.60000	4800.00		
0021 305-07464 PCC BASE PATCHING, 9 IN.	1000.000	SYS	174.00000	174000.00	100.00000	100000.00		
0024 404-05511 SEAL COAT, 2	130215.000	SYS	0.57000	74222.55	0.85000	110682.75		
0025 406-05520 ASPHALT FOR TACK COAT	75.000	TON	168.00000	12600.00	185.00000	13875.00		
0026 503-03489 RETROFITTED TIE BARS	322.000	EACH	13.96000	4495.12	10.00000	3220.00		
0027 503-05240 D-1 CONTRACTION JOINT	432.000	LFT	10.57000	4566.24	10.00000	4320.00		
0028 506-06333 PCCP PATCHING, FULL DEPTH , 11 IN.	10.000	SYS	385.00000	3850.00	270.00000	2700.00		
0029 506-06333 PCCP PATCHING, FULL DEPTH , 14 IN.	206.200	SYS	390.00000	80418.00	280.00000	57736.00		
0030 506-06333 PCCP PATCHING, FULL DEPTH , 9 IN.	10.000	SYS	383.00000	3830.00	265.00000	2650.00		
0033 601-05999 CURVED TERMINAL END	26.000	EACH	34.02000	884.52	35.00000	910.00		
0034 601-91649 GUARD RAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	4.000	EACH	324.77000	1299.08	330.00000	1320.00		
0035 601-91650 GUARD RAIL THRIE BEAM EXPANSION RAIL, GALVANIZED	56.000	LFT	66.41000	3718.96	68.00000	3808.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 177 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,777,497.37
CALL ORDER : 177
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26305-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65 465
COUNTIES : JOHNSON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 724-03276 EXPANSION JOINT SEALING SYSTEM	872.000	LFT	160.70000	140130.40	80.00000	69760.00		
0056 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000	EACH	644.38000	10310.08	660.00000	10560.00		
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	161.87000	971.22	160.00000	960.00		
0058 801-06198 PATROLLER	95.000	DAY	500.00000	47500.00	700.00000	66500.00		
0059 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	3650.000	LFT	1.34000	4891.00	1.00000	3650.00		
0060 801-06606 BARRICADE, I IIB	18.000	EACH	60.83000	1094.94	62.00000	1116.00		
0061 801-06640 CONSTRUCTION SIGN, A	134.000	EACH	67.02000	8980.68	68.00000	9112.00		
0062 801-06710 FLASHING ARROW SIGN	660.000	DAY	14.43000	9523.80	15.00000	9900.00		
0063 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	140000.00000	140000.00		
0064 801-07215 TEMPOORARY CHANGEABLE MESSAGE SIGN	405.000	DAY	36.09000	14616.45	37.00000	14985.00		
0065 805-05406 DATA COLLECTION SITE , 6 LANE	2.000	EACH	29361.81000	58723.62	30000.00000	60000.00		
0066 805-07535 WIM STATION, 6 LANE PIEZO		LUMP	54410.22000	54410.22	55000.00000	55000.00		
0067 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	40.000	LFT	25.78000	1031.20	26.00000	1040.00		
0068 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	8.000	LFT	25.78000	206.24	26.00000	208.00		
0069 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	36410.000	LFT	0.40000	14564.00	0.40000	14564.00		
0070 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	88807.000	LFT	0.07000	6216.49	0.07000	6216.49		
0071 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	88807.000	LFT	0.07000	6216.49	0.07000	6216.49		
0072 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	57.000	LFT	30.93000	1763.01	32.00000	1824.00		
0073 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	4055.000	EACH	4.15000	16828.25	4.00000	16220.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 177 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,777,497.37
CALL ORDER : 177
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26305-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 65 465
COUNTIES : JOHNSON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4125.000	EACH	20.00000	82500.00	20.00000	82500.00		
0075 211-02060 B BORROW FOR STRUCTURE BACKFILL	2.500	CYS	34.85000	87.13	70.00000	175.00		
0076 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	26630.000	TON	45.00000	1198350.00	46.00000	1224980.00		
0077 402-05495 HMA WEDGE AND LEVEL	5500.000	TON	27.00000	148500.00	46.00000	253000.00		
0078 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	2271.000	TON	130.00000	295230.00	130.00000	295230.00		
0079 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	198972.000	LFT	1.32000	262643.04	1.80000	358149.60		
0080 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	176864.000	LFT	1.32000	233460.48	1.80000	318355.20		
0081 401-05467 MILLED HMA CORRUGATIONS	5000.000	LFT	0.78000	3900.00	1.00000	5000.00		
SECTION TOTALS				\$ 4,216,744.57		\$ 4,460,000.00		
CONTRACT TOTALS				\$ 4,216,744.57		\$ 4,460,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

ROUTE :

CALL ORDER : 181

CONTRACT ID : R -26431-A

COUNTIES : CLARK

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 130 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : C730009

C730010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 7,553,000.00	100.0000%
2	35-1698047 GRADEX, INC.	\$ 8,347,245.37	110.5156%
3	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 8,577,197.55	113.5601%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	58000.00000	58000.00	225000.00000	225000.00	90000.00000	90000.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	1300.00000	23400.00	2500.00000	45000.00	1700.00000	30600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	370000.00000	370000.00	421800.00000	421800.00	255000.00000	255000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	145000.00000	145000.00	168000.00000	168000.00	100000.00000	100000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	4273.45000	4273.45	20000.00000	20000.00	16000.00000	16000.00
0006 202-60820 SURFACE MILLING, ASPHALT	8347.780 SYS	1.50000	12521.67	2.50000	20869.45	1.40000	11686.89
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	23436.000 CYS	2.00000	46872.00	3.90000	91400.40	4.10000	96087.60
0009 203-02055 EMBANKMENT	383292.000 CYS	4.55000	1743978.60	3.40000	1303192.80	6.75000	2587221.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2314.000 LFT	1.50000	3471.00	1.58000	3656.12	1.50000	3471.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	462.000 TON	15.00000	6930.00	25.70000	11873.40	30.00000	13860.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	50.00000	450.00	52.00000	468.00	50.00000	450.00
0013 205-06937 TEMPORARY SILT FENCE	5514.000 LFT	1.50000	8271.00	1.58000	8712.12	2.40000	13233.60
0014 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	787.000 CYS	30.00000	23610.00	105.00000	82635.00	90.00000	70830.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	20000.000	CYS	11.00000	220000.00	15.80000	316000.00	16.00000	320000.00
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	3637.700	CYS	19.00000	69116.30	18.30000	66569.91	21.00000	76391.70
0017 211-06467 AGGREGATE FOR END BENT BACKFILL	382.000	CYS	30.00000	11460.00	27.30000	10428.60	21.00000	8022.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	27490.670	TON	10.00000	274906.70	10.00000	274906.70	12.15000	334011.64
0019 305-05204 HMA FOR PATCHING	57.000	TON	61.00000	3477.00	105.00000	5985.00	65.00000	3705.00
0020 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	32109.460	TON	26.00000	834845.96	31.09000	998283.11	27.50000	883010.15
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	11747.420	TON	28.00000	328927.76	33.89000	398120.06	29.00000	340675.18
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5454.150	TON	35.00000	190895.25	46.73000	254872.43	41.00000	223620.15
0023 401-05459 QC/QA HMA BASE 25,0 mm, SHOULDER	1299.440	TON	30.00000	38983.20	34.65000	45025.60	35.00000	45480.40
0024 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	156.360	TON	37.00000	5785.32	52.50000	8208.90	58.00000	9068.88
0025 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	13125.00000	13125.00	5500.00000	5500.00
0026 404-05511 SEAL COAT, 2	6862.080	SYS	1.50000	10293.12	1.31000	8989.32	1.35000	9263.81
0027 405-05517 ASPHALT FOR PRIME COAT	85.000	TON	280.00000	23800.00	262.50000	22312.50	215.00000	18275.00
0028 406-05520 ASPHALT FOR TACK COAT	38.400	TON	175.00000	6720.00	199.50000	7660.80	200.00000	7680.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1275.00000	5100.00	1338.75000	5355.00	1275.00000	5100.00
0030 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	2200.00000	17600.00	2310.00000	18480.00	2200.00000	17600.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	400.000	LFT	10.50000	4200.00	11.03000	4412.00	10.50000	4200.00
0032 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2000.00000	8000.00
0033 602-06729 BARRIER DELINEATOR	24.000	EACH	6.00000	144.00	8.93000	214.32	8.50000	204.00
0034 604-06069 CURB RAMP, CONCRETE	199.000	SYS	50.00000	9950.00	30.19000	6007.81	55.00000	10945.00
0035 604-06070 SIDEWALK, CONCRETE	6816.000	SYS	24.00000	163584.00	54.60000	372153.60	24.00000	163584.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10
CALL ORDER : 181
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 605-06120 CURB, CONCRETE	55.000	LFT	20.50000	1127.50	11.55000	635.25	20.50000	1127.50
0037 605-06140 CURB AND GUTTER, CONCRETE	11611.000	LFT	11.00000	127721.00	10.45000	121334.95	10.00000	116110.00
0038 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	4309.000	LFT	9.75000	42012.75	9.19000	39599.71	9.10000	39211.90
0039 605-06255 CENTER CURB, D, CONCRETE	373.000	SYS	50.00000	18650.00	43.05000	16057.65	75.00000	27975.00
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	342.000	SYS	50.00000	17100.00	58.80000	20109.60	55.00000	18810.00
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	4084.100	SYS	32.00000	130691.20	31.24000	127587.28	34.00000	138859.40
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	180.00000	900.00	236.25000	1181.25	180.00000	900.00
0043 614-06480 HEADER, CEMENT CONCRETE, C	220.000	LFT	75.00000	16500.00	68.25000	15015.00	18.00000	3960.00
0044 615-06490 RIGHT OF WAY MARKER	135.000	EACH	105.00000	14175.00	110.25000	14883.75	105.00000	14175.00
0045 615-06505 MONUMENT, B	31.000	EACH	360.00000	11160.00	456.75000	14159.25	435.00000	13485.00
0046 615-06510 MONUMENT, C	1.000	EACH	320.00000	320.00	430.50000	430.50	410.00000	410.00
0047 615-06515 MONUMENT, D	1.000	EACH	150.00000	150.00	147.00000	147.00	140.00000	140.00
0048 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	270.00000	540.00	315.00000	630.00	300.00000	600.00
0049 616-02320 GEOTEXTILES	31100.000	SYS	1.00000	31100.00	1.12000	34832.00	1.00000	31100.00
0050 616-06405 RIPRAP, REVETMENT	341.120	TON	17.00000	5799.04	25.70000	8766.78	18.00000	6140.16
0051 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1055.000	SYS	55.00000	58025.00	58.80000	62034.00	34.00000	35870.00
0052 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	515.00000	1030.00	540.75000	1081.50	515.00000	1030.00
0053 621-06545 FERTILIZER	6.900	TON	495.00000	3415.50	519.75000	3586.28	495.00000	3415.50
0054 621-06554 SEED MIXTURE, U	2595.000	LBS	3.30000	8563.50	3.47000	9004.65	3.30000	8563.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06565 MULCHING MATERIAL	34.600	TON	410.00000	14186.00	430.50000	14895.30	410.00000	14186.00
0056 621-06574 SODDING	2027.000	SYS	2.90000	5878.30	3.05000	6182.35	2.90000	5878.30
0057 621-06575 SODDING, NURSERY	8123.000	SYS	2.90000	23556.70	3.05000	24775.15	2.90000	23556.70
0058 701-91792 PILE TIP, STEEL H	134.000	EACH	125.00000	16750.00	105.00000	14070.00	70.00000	9380.00
0059 701-93658 PILE, STEEL H, HP 12 X 63	6454.000	LFT	31.00000	200074.00	34.65000	223631.10	44.00000	283976.00
0060 702-44240 CONCRETE, A, STRUCTURES	21.400	CYS	725.00000	15515.00	824.25000	17638.95	450.00000	9630.00
0061 702-51015 CONCRETE, B, FOOTINGS	405.000	CYS	400.00000	162000.00	262.50000	106312.50	225.00000	91125.00
0062 702-94139 CONCRETE, A, ABOVE FOOTINGS	542.300	CYS	275.00000	149132.50	472.50000	256236.75	345.00000	187093.50
0063 703-51030 REINFORCING STEEL	97936.000	LBS	0.55000	53864.80	0.53000	51906.08	0.51000	49947.36
0064 703-51032 REINFORCING STEEL, EPOXY COATED	195819.000	LBS	0.60000	117491.40	0.63000	123365.97	0.54000	105742.26
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	799.400	CYS	350.00000	279790.00	378.00000	302173.20	360.00000	287784.00
0066 706-01268 HANDRAIL, ALUMINUM	454.000	LFT	30.75000	13960.50	32.29000	14659.66	30.75000	13960.50
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION,	4.000	EACH	1250.00000	5000.00	1785.00000	7140.00	1900.00000	7600.00
0068 706-51020 CONCRETE, C, RAILING	44.200	CYS	550.00000	24310.00	577.50000	25525.50	450.00000	19890.00
0069 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	235000.00000	235000.00	195000.00000	195000.00	200000.00000	200000.00
0070 709-51821 SURFACE SEAL		LUMP	11500.00000	11500.00	15750.00000	15750.00	15000.00000	15000.00
0071 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	217.000	LFT	275.00000	59675.00	248.00000	53816.00	220.00000	47740.00
0072 714-06660 WINGWALL	83.640	SYS	300.00000	25092.00	204.75000	17125.29	345.00000	28855.80
0073 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	20168.000	LFT	2.50000	50420.00	2.78000	56067.04	2.10000	42352.80
0074 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	335.000	LFT	10.00000	3350.00	14.00000	4690.00	9.80000	3283.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	109.000	LFT	25.00000	2725.00	26.00000	2834.00	20.00000	2180.00
0076 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	310.000	LFT	30.00000	9300.00	37.00000	11470.00	28.00000	8680.00
0077 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	120.000	LFT	40.00000	4800.00	51.00000	6120.00	38.00000	4560.00
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2439.000	LFT	24.00000	58536.00	21.00000	51219.00	18.00000	43902.00
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1403.000	LFT	25.00000	35075.00	26.00000	36478.00	19.00000	26657.00
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1508.000	LFT	26.00000	39208.00	28.00000	42224.00	23.00000	34684.00
0081 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	290.000	LFT	30.00000	8700.00	37.00000	10730.00	39.00000	11310.00
0082 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	15.000	LFT	36.00000	540.00	21.00000	315.00	40.00000	600.00
0083 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	266.000	LFT	25.00000	6650.00	26.00000	6916.00	30.00000	7980.00
0084 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	270.000	LFT	26.00000	7020.00	28.00000	7560.00	27.00000	7290.00
0085 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	904.000	LFT	30.00000	27120.00	37.00000	33448.00	24.00000	21696.00
0086 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	72.000	LFT	40.00000	2880.00	75.00000	5400.00	52.00000	3744.00
0087 715-05407 PIPE, END BENT DRAIN, 6 IN.	190.000	LFT	22.00000	4180.00	4.20000	798.00	8.20000	1558.00
0088 715-46000 PIPE END SECTION, 12 IN.	39.000	EACH	210.00000	8190.00	354.00000	13806.00	220.00000	8580.00
0089 715-46005 PIPE END SECTION, 15 IN.	19.000	EACH	230.00000	4370.00	420.00000	7980.00	280.00000	5320.00
0090 715-46010 PIPE END SECTION, 18 IN.	18.000	EACH	270.00000	4860.00	440.00000	7920.00	320.00000	5760.00
0091 715-46020 PIPE END SECTION, 24 IN.	15.000	EACH	440.00000	6600.00	620.00000	9300.00	540.00000	8100.00
0092 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	560.00000	2240.00	1063.00000	4252.00	640.00000	2560.00
0093 715-97040 PIPE, RELAID, 24 IN.	42.000	LFT	22.00000	924.00	78.60000	3301.20	23.00000	966.00
0094 718-06528 OUTLET PROTECTOR, 1	7.000	EACH	350.00000	2450.00	620.00000	4340.00	630.00000	4410.00
0095 718-06531 OUTLET PROTECTOR, 3	9.000	EACH	330.00000	2970.00	775.00000	6975.00	690.00000	6210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4920.000	LFT	0.80000	3936.00	0.98000	4821.60	0.93000	4575.60
0117 801-06605 BARRICADE, IIIA	9.000	EACH	155.00000	1395.00	136.50000	1228.50	130.00000	1170.00
0118 801-06606 BARRICADE, IIIB	5.000	EACH	165.00000	825.00	147.00000	735.00	140.00000	700.00
0119 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	125.00000	2625.00	189.00000	3969.00	180.00000	3780.00
0120 801-06640 CONSTRUCTION SIGN, A	31.000	EACH	175.00000	5425.00	210.00000	6510.00	200.00000	6200.00
0121 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	90000.00000	90000.00	40000.00000	40000.00
0122 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	8500.00000	17000.00	7350.00000	14700.00	7000.00000	14000.00
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	388.000	LFT	9.49000	3682.12	9.96000	3864.48	7.30000	2832.40
0124 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	249.600	SFT	11.53000	2877.89	12.11000	3022.66	13.10000	3269.76
0126 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	64.500	SFT	13.12000	846.24	13.78000	888.81	14.50000	935.25
0127 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1629.63000	13037.04	1711.00000	13688.00	1800.00000	14400.00
0128 805-01842 HANDHOLE, SIGNAL	21.000	EACH	554.53000	11645.13	582.00000	12222.00	700.00000	14700.00
0129 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	12.000	EACH	305.75000	3669.00	321.00000	3852.00	380.00000	4560.00
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	3696.000	LFT	10.72000	39621.12	11.26000	41616.96	8.50000	31416.00
0131 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	7658.79000	22976.37	8042.00000	24126.00	7890.00000	23670.00
0132 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	11.000	EACH	372.18000	4093.98	391.00000	4301.00	300.00000	3300.00
0133 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	590.28000	1770.84	620.00000	1860.00	520.00000	1560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1164.55000	8151.85	1223.00000	8561.00	1450.00000	10150.00
0135 805-78420 DISCONNECT HANGER	7.000	EACH	183.51000	1284.57	193.00000	1351.00	200.00000	1400.00
0136 805-78445 SIGNAL SERVICE	3.000	EACH	400.53000	1201.59	421.00000	1263.00	400.00000	1200.00
0137 805-78467 SIGNAL CABLE, 3C 8GA.	200.000	LFT	1.14000	228.00	1.20000	240.00	1.20000	240.00
0138 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7972.000	LFT	0.40000	3188.80	0.42000	3348.24	0.20000	1594.40
0139 805-78480 SIGNAL CABLE, 3C 14GA.	1590.000	LFT	0.70000	1113.00	0.74000	1176.60	0.80000	1272.00
0140 805-78485 SIGNAL CABLE, 5C 14GA.	1840.000	LFT	0.75000	1380.00	0.79000	1453.60	0.90000	1656.00
0141 805-78490 SIGNAL CABLE, 7C 14GA.	1363.000	LFT	0.86000	1172.18	0.90000	1226.70	1.00000	1363.00
0142 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	11146.000	LFT	0.66000	7356.36	0.69000	7690.74	0.80000	8916.80
0143 805-78785 SIGNAL DETECTOR HOUSING	20.000	EACH	680.07000	13601.40	714.00000	14280.00	360.00000	7200.00
0144 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2645.000	LFT	5.52000	14600.40	5.80000	15341.00	7.60000	20102.00
0145 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	801.07000	2403.21	841.00000	2523.00	550.00000	1650.00
0146 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	8.000	EACH	2243.03000	17944.24	2355.00000	18840.00	2380.00000	19040.00
0147 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	21.000	EACH	227.84000	4784.64	239.00000	5019.00	290.00000	6090.00
0148 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	12.000	EACH	109.95000	1319.40	115.00000	1380.00	100.00000	1200.00
0149 805-97042 SIGNAL, POLE, WOOD, 5, 35 FT.	1.000	EACH	911.07000	911.07	956.00000	956.00	500.00000	500.00
0150 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	140.000	LFT	2.50000	350.00	2.63000	368.20	3.00000	420.00
0151 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	545.000	LFT	2.50000	1362.50	2.63000	1433.35	3.00000	1635.00
0152 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	10.000	SYS	300.00000	3000.00	26.25000	262.50	10.00000	100.00
0153 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3412.000	LFT	0.25000	853.00	0.26000	887.12	0.29000	989.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02
PAGE : 181 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10
CALL ORDER : 181
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	36676.000	LFT	0.25000	9169.00	0.26000	9535.76	0.25000	9169.00
0155 808-06716 LINE, REMOVE	4720.000	LFT	0.50000	2360.00	0.53000	2501.60	0.40000	1888.00
0156 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 12 IN.	280.000	LFT	8.00000	2240.00	8.40000	2352.00	8.50000	2380.00
0157 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	100.000	LFT	0.25000	25.00	2.10000	210.00	2.00000	200.00
0158 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15705.000	LFT	0.25000	3926.25	0.26000	4083.30	0.27000	4240.35
0159 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	1509.000	LFT	1.50000	2263.50	1.58000	2384.22	1.25000	1886.25
0160 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	544.000	LFT	3.00000	1632.00	3.15000	1713.60	3.25000	1768.00
0161 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1576.000	LFT	0.80000	1260.80	0.84000	1323.84	0.58000	914.08
0162 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	87.000	EACH	45.00000	3915.00	47.25000	4110.75	44.00000	3828.00
0163 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	79.000	EACH	50.00000	3950.00	52.50000	4147.50	56.00000	4424.00
0164 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	24.000	EACH	6.00000	144.00	15.75000	378.00	57.00000	1368.00
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	101.000	EACH	47.50000	4797.50	42.00000	4242.00	22.00000	2222.00
0166 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	6547.000	LFT	0.90000	5892.30	0.95000	6219.65	0.54000	3535.38
0167 808-95933 CURB PAINTING, YELLOW	1060.000	LFT	0.60000	636.00	0.47000	498.20	0.50000	530.00
0168 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	545.000	LFT	5.00000	2725.00	5.25000	2861.25	6.00000	3270.00
0169 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	39.100	SFT	24.23000	947.39	25.44000	994.70	13.20000	516.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 181 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,587,467.10

CALL ORDER : 181

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : R -26431-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1698047 GRADEX, INC.		(3) 35-1487672 MAC CONSTRUCTION & EXCAVATIN	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 7,553,000.00		\$ 8,347,245.37		\$ 8,577,197.55
CONTRACT TOTALS			\$ 7,553,000.00		\$ 8,347,245.37		\$ 8,577,197.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,380.96

ROUTE : 27

CALL ORDER : 191

CONTRACT ID : R -26438-A

COUNTIES : ADAMS

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 02/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 249900G

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1058755	BAKER & SCHULTZ, INC.		\$ 66,366.67	100.0000%
2	35-1416264	LIMESTONE PRODUCTS, INC.		\$ 127,260.76	191.7540%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVAL OF HOUSES AND BUILDINGS								
0001	110-01001	LUMP	1810.00000	1810.00	7225.00000	7225.00		
MOBILIZATION AND DEMOBILIZATION								
0002	202-02274	457.200 m	1.00000	457.20	3.73000	1705.35		
CURB, CONCRETE, INTEGRAL, REMOVE								
0003	202-03000	LUMP	5575.00000	5575.00	9650.00000	9650.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12								
0004	202-03000	LUMP	5869.00000	5869.00	4663.00000	4663.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 "A"								
0005	202-03000	LUMP	2446.00000	2446.00	2020.00000	2020.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 "B"								
0006	202-03000	LUMP	5689.00000	5689.00	4297.00000	4297.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 "C"								
0007	202-03000	LUMP	6362.00000	6362.00	5053.00000	5053.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 "D"								
0008	202-03000	LUMP	8223.00000	8223.00	8953.00000	8953.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23 "E"								
0009	202-03000	LUMP	6217.00000	6217.00	5125.00000	5125.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35 "B"								
0010	202-03000	LUMP	6680.00000	6680.00	4427.00000	4427.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42								
0011	202-03000	LUMP	5530.00000	5530.00	4756.00000	4756.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 45								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 216,380.96

ROUTE : 27

CALL ORDER : 191

CONTRACT ID : R -26438-A

COUNTIES : ADAMS

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-1416264 LIMESTONE PRODUCTS, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	1112.00000	1112.00	830.00000	830.00		
0013 202-03729 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	278.520 m	22.00000	6127.44	51.84000	14438.48		
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00	300.00000	600.00		
0015 621-06545 FERTILIZER , PARCELS 45 & 46	0.362 Mg	5591.00000	2023.94	285.91000	103.50		
0016 621-06554 SEED MIXTURE, U , PARCELS 45 & 46	6.350 kg	67.68000	429.77	22.36000	142.00		
0017 621-06559 MULCHED SEEDING, R	513.600 m2	1.40000	719.04	0.30000	154.08		
0018 621-06565 MULCHING MATERIAL	0.046 Mg	4267.00000	196.28	1154746.74000	53118.35		
SECTION TOTALS		\$	66,366.67	\$	127,260.76		
CONTRACT TOTALS		\$	66,366.67	\$	127,260.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,731,187.96

ROUTE : 24

CALL ORDER : 211
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : RS-26219-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE

COUNTIES : WABASH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 1,199,301.40	100.0000%
2	35-0997978	PHEND & BROWN, INC.		\$ 1,332,340.00	111.0930%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-07039	6.000	MOS	1300.00000	7800.00	1500.00000	9000.00
FIELD OFFICE, B							
0002	110-01001		LUMP	59000.00000	59000.00	65000.00000	65000.00
MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	260000.000	SYS	0.60000	156000.00	0.60000	156000.00
SURFACE MILLING, ASPHALT							
0004	211-02060	700.000	CYS	1.00000	700.00	20.00000	14000.00
B BORROW FOR STRUCTURE BACKFILL							
0005	305-05204	32.000	TON	160.00000	5120.00	250.00000	8000.00
HMA FOR PATCHING							
0006	305-60400	150.000	TON	1.00000	150.00	50.00000	7500.00
COMPACTED AGGREGATE FOR PATCHING							
0007	401-05456	21500.000	TON	33.20000	713800.00	36.00000	774000.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008	402-05473	560.000	TON	35.39000	19818.40	36.00000	20160.00
HMA INTERMEDIATE 12.5 mm, MAINLINE							
0009	406-05520	55.000	TON	140.00000	7700.00	175.00000	9625.00
ASPHALT FOR TACK COAT							
0010	610-05527	800.000	TON	56.00000	44800.00	55.00000	44000.00
HMA FOR APPROACHES							
0011	616-02320	50.000	SYS	2.00000	100.00	4.20000	210.00
GEOTEXTILES							
0012	616-06405	40.000	TON	25.00000	1000.00	21.00000	840.00
RIPRAP, REVETMENT							
0013	715-05820	184.000	LFT	145.00000	26680.00	230.00000	42320.00
PIPE, REINFORCED CONCRETE HORIZONTAL ELLIPTICAL, CLASS HE-A, D=30, 45 IN. X 29 IN., MIN. AREA 7.4 SFT.							
0014	715-06825	2.000	EACH	602.00000	1204.00	1100.00000	2200.00
CONCRETE ANCHOR , MIN. AREA 7.4 SFT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,731,187.96
CALL ORDER : 211
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : RS-26219-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	350.00000	700.00		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21650.000	LFT	0.01000	216.50	0.57000	12340.50		
0017 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	76.00000	1520.00	70.00000	1400.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	43000.00000	43000.00		
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4160.000	LFT	0.25000	1040.00	0.20000	832.00		
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1320.000	LFT	7.00000	9240.00	8.00000	10560.00		
0021 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	21650.000	LFT	0.35000	7577.50	0.35000	7577.50		
0022 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	86600.000	LFT	0.35000	30310.00	0.35000	30310.00		
0023 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	86600.000	LFT	0.35000	30310.00	0.35000	30310.00		
0024 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	200.000	LFT	1.75000	350.00	1.75000	350.00		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	5.25000	525.00	5.25000	525.00		
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	36.000	EACH	55.00000	1980.00	55.00000	1980.00		
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	75.00000	1200.00	75.00000	1200.00		
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1600.000	EACH	2.85000	4560.00	4.00000	6400.00		
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1600.000	EACH	20.00000	32000.00	20.00000	32000.00		
SECTION TOTALS				\$ 1,199,301.40		\$ 1,332,340.00		
CONTRACT TOTALS				\$ 1,199,301.40		\$ 1,332,340.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 215 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,825.63

ROUTE : 69

CALL ORDER : 215

CONTRACT ID : RS-26335-B

COUNTIES : GRANT

HUNTINGTON

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/18/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 662,267.24	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 31-0908125 STRAWSER, INC.								
SECTION 0001 MICROSURFACING								
0001	110-01001		LUMP	17000.00000		17000.00		
MOBILIZATION AND DEMOBILIZATION								
0002	402-03720	203980.500	SYS	2.58000		526269.69		
MICRO-SURFACING, SURFACE COURSE								
0003	801-06207	1836.000	LFT	1.23000		2258.28		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0004	801-06640	16.000	EACH	86.00000		1376.00		
CONSTRUCTION SIGN, A								
0005	801-06710	20.000	DAY	25.00000		500.00		
FLASHING ARROW SIGN								
0006	801-06775		LUMP	36670.00000		36670.00		
MAINTAINING TRAFFIC								
0007	804-04435	15.000	EACH	11.00000		165.00		
DELINEATOR POST, REMOVE								
0008	804-06771	20.000	EACH	37.00000		740.00		
DELINEATOR POST, FLEXIBLE								
0009	808-06702	18460.000	LFT	0.65000		11999.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.								
0010	808-06703	67413.000	LFT	0.26000		17527.38		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0011	808-06705	2760.000	LFT	1.50000		4140.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0012	808-75245	73433.000	LFT	0.27000		19826.91		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0013	808-75996	1023.000	EACH	3.01000		3079.23		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02

PAGE : 215 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 655,825.63

ROUTE : 69

CALL ORDER : 215

CONTRACT ID : RS-26335-B

COUNTIES : GRANT

HUNTINGTON

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

=====							
		(1) 31-0908125					
		STRAWSER, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0014 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1023.000 EACH	20.25000	20715.75			
	SECTION TOTALS		\$	662,267.24			

	CONTRACT TOTALS		\$	662,267.24			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,301,808.26
CALL ORDER : 221
LETTING DATE : 08/13/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26428-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
RURAL

ROUTE : US 52
COUNTIES : BENTON
PROJECT(S) : 1381014

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 630,028.34	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 751,929.00	119.3484%

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 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5585.95000	5585.95	12600.00000	12600.00		
0002 105-07038 FIELD OFFICE, A	7.000 MOS	2068.81000	14481.67	1900.00000	13300.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11539.65000	11539.65	37000.00000	37000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	165000.000 SYS	0.02000	3300.00	0.43000	70950.00		
0005 303-52308 COMPACTED AGGREGATE, O, 53 FOR BASE	200.000 TON	29.03000	5806.00	20.00000	4000.00		
0006 303-52308 COMPACTED AGGREGATE, O, 53 SHOULDER	1200.000 TON	21.80000	26160.00	12.00000	14400.00		
0007 305-05204 HMA FOR PATCHING	200.000 TON	122.00000	24400.00	150.00000	30000.00		
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14000.000 TON	34.62000	484680.00	37.25000	521500.00		
0009 402-05495 HMA WEDGE AND LEVEL	200.000 TON	47.70000	9540.00	50.00000	10000.00		
0010 406-05520 ASPHALT FOR TACK COAT	40.000 TON	140.66000	5626.40	225.00000	9000.00		
0011 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	240.97000	2409.70	75.00000	750.00		
0012 615-06505 MONUMENT, B	4.000 EACH	1372.86000	5491.44	675.00000	2700.00		
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	505.00000	1010.00		
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6000.000 LFT	0.66000	3960.00	0.06000	360.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/15/02
PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,301,808.26
CALL ORDER : 221
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : RS-26428-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 52
COUNTIES : BENTON

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		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	0.92000	5520.00	0.90000	5400.00		
0016 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	70.00000	1680.00	71.00000	1704.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	7927.53000	7927.53	6250.00000	6250.00		
0018 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	15000.000	LFT	0.06000	900.00	0.06000	900.00		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60000.000	LFT	0.06000	3600.00	0.06000	3600.00		
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60000.000	LFT	0.06000	3600.00	0.06000	3600.00		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	15.00000	300.00	15.25000	305.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	800.000	EACH	3.15000	2520.00	3.25000	2600.00		
SECTION TOTALS			\$	630,028.34	\$	751,929.00		
CONTRACT TOTALS			\$	630,028.34	\$	751,929.00		

