

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65
 CALL ORDER : 101
 LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -25254-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : 250
 COUNTIES : JACKSON

PROJECT(S) : 403600F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 388,474.24	100.0000%
2	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 424,829.15	109.3583%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 457,240.39	117.7015%
4	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 508,606.21	130.9240%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 511,216.17	131.5958%
6	35-1991044 JOHNSON COMPANY INC.	\$ 533,243.74	137.2661%
7	35-0999231 HUNT PAVING COMPANY, INC.	\$ 654,264.57	168.4190%
8	35-1673827 HENDERSON, H.E., INC.	\$ 703,664.61	181.1354%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	15500.00000	15500.00	8049.38000	8049.38
0002 105-07040 FIELD OFFICE, C	5.000 MOS	900.00000	4500.00	1850.00000	9250.00	1191.89000	5959.45
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14900.00000	14900.00	21583.00000	21583.00	16384.70000	16384.70
0004 201-05821 CLEARING AND GRUBBING	0.740 STA	2500.00000	1850.00	2000.00000	1480.00	10414.15000	7706.47
0005 202-02240 PAVEMENT, REMOVE , DRIVEWAYS	35.000 m2	20.00000	700.00	5.25000	183.75	80.97000	2833.95
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	5500.00000	5500.00	8000.00000	8000.00	14435.88000	14435.88
0007 202-93047 MANHOLE, REMOVE	1.000 EACH	500.00000	500.00	395.00000	395.00	2823.61000	2823.61
0008 202-96133 PIPE, REMOVE SANITARY SEWER	40.000 m	12.50000	500.00	32.50000	1300.00	174.85000	6994.00
0009 203-02020 EXCAVATION, UNCLASSIFIED	579.000 m3	15.00000	8685.00	13.00000	7527.00	15.47000	8957.13
0010 203-02070 BORROW	1357.550 m3	18.00000	24435.90	18.50000	25114.68	17.24000	23404.16
0011 205-06937 TEMPORARY SILT FENCE	250.000 m	5.50000	1375.00	3.49000	872.50	3.74000	935.00
0012 211-07454 STRUCTURE BACKFILL	838.000 m3	15.00000	12570.00	20.90000	17514.20	25.06000	21000.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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CONTRACT ID : R -25254-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-52308 COMPACTED AGGREGATE, O, 53	799.000	Mg	24.00000	19176.00	18.30000	14621.70	16.65000	13303.35
0014 304-07490 HMA PATCHING, TYPE B	179.000	Mg	69.00000	12351.00	100.00000	17900.00	115.16000	20613.64
0015 402-07433 HMA TYPE B, SURFACE	376.200	Mg	44.00000	16552.80	51.30000	19299.06	54.67000	20566.85
0016 402-07438 HMA TYPE B, INTERMEDIATE	287.000	Mg	42.00000	12054.00	41.75000	11982.25	48.08000	13798.96
0017 402-07440 HMA TYPE A, BASE	88.000	Mg	39.00000	3432.00	40.00000	3520.00	46.06000	4053.28
0018 402-07441 HMA TYPE B, BASE	677.000	Mg	39.00000	26403.00	38.55000	26098.35	40.02000	27093.54
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	235.000	Mg	42.00000	9870.00	36.50000	8577.50	42.03000	9877.05
0020 404-05512 SEAL COAT, 3	487.000	m2	3.00000	1461.00	3.75000	1826.25	4.32000	2103.84
0021 406-05520 ASPHALT FOR TACK COAT	2.250	Mg	250.00000	562.50	200.00000	450.00	230.32000	518.22
0022 603-03692 FENCE, WOOD REMOVE	59.000	m	15.00000	885.00	38.56000	2275.04	6.74000	397.66
0023 603-04460 FENCE, WOOD SPLIT RAIL	50.000	m	49.00000	2450.00	38.56000	1928.00	75.54000	3777.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	73.000	Mg	89.00000	6497.00	75.00000	5475.00	86.37000	6305.01
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	43.360	m2	49.00000	2124.64	44.40000	1925.18	45.89000	1989.79
0026 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	50.00000	50.00	125.00000	125.00	130.83000	130.83
0027 615-06490 RIGHT OF WAY MARKER	19.000	EACH	100.00000	1900.00	95.00000	1805.00	109.08000	2072.52
0028 615-06505 MONUMENT, B	2.000	EACH	500.00000	1000.00	495.00000	990.00	570.94000	1141.88
0029 616-02320 GEOTEXTILES	204.000	m2	2.00000	408.00	1.95000	397.80	1.80000	367.20
0030 616-05688 RIPRAP, CLASS 1	51.400	Mg	22.00000	1130.80	23.95000	1231.03	22.00000	1130.80
0031 616-05689 RIPRAP, CLASS 2	73.400	Mg	22.00000	1614.80	22.95000	1684.53	19.69000	1445.25
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	1400.00000	1400.00	731.26000	731.26

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CONTRACT ID : R -25254-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3786.000	m2	0.30000	1135.80	0.42000	1590.12	0.44000	1665.84
0034 621-06575 SODDING, NURSERY	3786.000	m2	3.75000	14197.50	3.48000	13175.28	4.15000	15711.90
0035 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	4.000	EACH	275.00000	1100.00	1025.00000	4100.00	558.52000	2234.08
0036 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	31.600	m2	775.00000	24490.00	696.20000	21999.92	524.01000	16558.72
0037 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	110.100	m	900.00000	99090.00	928.00000	102172.80	1177.42000	129633.94
0038 715-01841 PIPE, DUCTILE IRON, 375 mm FOR CASING	10.000	m	100.00000	1000.00	350.00000	3500.00	141.35000	1413.50
0039 715-01973 TESTING SEWER SYSTEM		LUMP	500.00000	500.00	1500.00000	1500.00	1669.80000	1669.80
0040 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	3.000	EACH	300.00000	900.00	295.00000	885.00	316.50000	949.50
0041 715-02963 TEMPORARY SANITARY SEWAGE PUMPING		LUMP	2500.00000	2500.00	2500.00000	2500.00	3454.75000	3454.75
0042 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	350.00000	350.00	375.00000	375.00	410.75000	410.75
0043 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	12.000	m	300.00000	3600.00	93.00000	1116.00	133.95000	1607.40
0044 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	7.000	m	75.00000	525.00	68.00000	476.00	74.35000	520.45
0045 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	136.000	m	77.00000	10472.00	69.95000	9513.20	57.75000	7854.00
0046 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	4.000	m	435.00000	1740.00	83.50000	334.00	93.38000	373.52
0047 715-05408 PIPE, SANITARY SEWER, 200 mm	40.000	m	120.00000	4800.00	88.00000	3520.00	86.16000	3446.40
0048 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	175.00000	175.00	350.00000	350.00	195.35000	195.35
0049 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	375.00000	1500.00	450.00000	1800.00	218.45000	873.80
0050 720-45075 INLET, R13	3.000	EACH	1250.00000	3750.00	1485.00000	4455.00	1458.80000	4376.40
0051 720-45410 MANHOLE, C4	1.000	EACH	1150.00000	1150.00	1500.00000	1500.00	1788.02000	1788.02
0052 722-60824 SURFACE MILLING	604.000	m2	2.50000	1510.00	4.30000	2597.20	2.30000	1389.20

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25254-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	200.00000	600.00	195.00000	585.00	224.56000	673.68
0054 801-06605 BARRICADE, IIIA	8.000	EACH	200.00000	1600.00	300.00000	2400.00	115.16000	921.28
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	85.00000	425.00	180.00000	900.00	92.13000	460.65
0056 801-06640 CONSTRUCTION SIGN, A	2.000	EACH	85.00000	170.00	85.00000	170.00	97.89000	195.78
0057 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	40.00000	160.00	40.00000	160.00	46.06000	184.24
0058 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	8000.00000	8000.00	2712.72000	2712.72
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.740	m2	225.00000	391.50	214.12000	372.57	246.58000	429.05
0060 802-76055 SIGN POST, A	12.000	m	14.00000	168.00	12.96000	155.52	14.93000	179.16
0061 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	600.00000	600.00	585.00000	585.00	516.45000	516.45
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	530.000	m	1.00000	530.00	0.92000	487.60	3.48000	1844.40
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	236.000	m	1.00000	236.00	0.92000	217.12	3.48000	821.28
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	90.00000	1170.00	85.00000	1105.00	97.88000	1272.44
SECTION TOTALS			\$	388,474.24	\$	424,829.15	\$	457,240.39
CONTRACT TOTALS			\$	388,474.24	\$	424,829.15	\$	457,240.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
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ENGINEER'S ESTIMATE: \$ 513,874.65
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CONTRACT ID : R -25254-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1991044 JOHNSON COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8925.00000	8925.00	12000.00000	12000.00	10000.00000	10000.00
0002 105-07040 FIELD OFFICE, C	5.000 MOS	1200.00000	6000.00	1250.00000	6250.00	1800.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	25560.00000	25560.00	28000.00000	28000.00
0004 201-05821 CLEARING AND GRUBBING	0.740 STA	11000.00000	8140.00	2500.00000	1850.00	7000.00000	5180.00
0005 202-02240 PAVEMENT, REMOVE , DRIVEWAYS	35.000 m2	30.00000	1050.00	7.00000	245.00	41.00000	1435.00
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	5000.00000	5000.00	5500.00000	5500.00	11000.00000	11000.00
0007 202-93047 MANHOLE, REMOVE	1.000 EACH	765.00000	765.00	500.00000	500.00	500.00000	500.00
0008 202-96133 PIPE, REMOVE SANITARY SEWER	40.000 m	16.00000	640.00	24.00000	960.00	50.00000	2000.00
0009 203-02020 EXCAVATION, UNCLASSIFIED	579.000 m3	20.00000	11580.00	22.00000	12738.00	14.00000	8106.00
0010 203-02070 BORROW	1357.550 m3	20.00000	27151.00	19.00000	25793.45	19.00000	25793.45
0011 205-06937 TEMPORARY SILT FENCE	250.000 m	5.40000	1350.00	3.60000	900.00	5.50000	1375.00
0012 211-07454 STRUCTURE BACKFILL	838.000 m3	28.50000	23883.00	29.00000	24302.00	25.00000	20950.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	799.000 Mg	21.00000	16779.00	27.00000	21573.00	17.00000	13583.00
0014 304-07490 HMA PATCHING, TYPE B	179.000 Mg	78.75000	14096.25	105.00000	18795.00	140.00000	25060.00
0015 402-07433 HMA TYPE B, SURFACE	376.200 Mg	51.45000	19355.49	50.00000	18810.00	53.90000	20277.18
0016 402-07438 HMA TYPE B, INTERMEDIATE	287.000 Mg	50.40000	14464.80	43.00000	12341.00	52.80000	15153.60
0017 402-07440 HMA TYPE A, BASE	88.000 Mg	62.50000	5500.00	42.00000	3696.00	65.50000	5764.00
0018 402-07441 HMA TYPE B, BASE	677.000 Mg	38.85000	26301.45	37.00000	25049.00	40.70000	27553.90
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	235.000 Mg	52.50000	12337.50	38.00000	8930.00	55.00000	12925.00
0020 404-05512 SEAL COAT, 3	487.000 m2	3.65000	1777.55	4.00000	1948.00	2.85000	1387.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65

ROUTE : 250

CALL ORDER : 101

CONTRACT ID : R -25254-A

COUNTIES : JACKSON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 406-05520 ASPHALT FOR TACK COAT	2.250	Mg	262.50000	590.63	200.00000	450.00	275.00000	618.75
0022 603-03692 FENCE, WOOD REMOVE	59.000	m	19.00000	1121.00	17.00000	1003.00	18.70000	1103.30
0023 603-04460 FENCE, WOOD SPLIT RAIL	50.000	m	68.25000	3412.50	65.00000	3250.00	70.40000	3520.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	73.000	Mg	102.90000	7511.70	77.00000	5621.00	107.80000	7869.40
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	43.360	m2	85.00000	3685.60	72.00000	3121.92	60.00000	2601.60
0026 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	136.50000	136.50	60.00000	60.00	100.00000	100.00
0027 615-06490 RIGHT OF WAY MARKER	19.000	EACH	100.00000	1900.00	95.00000	1805.00	124.30000	2361.70
0028 615-06505 MONUMENT, B	2.000	EACH	520.00000	1040.00	503.00000	1006.00	533.50000	1067.00
0029 616-02320 GEOTEXTILES	204.000	m2	3.00000	612.00	3.25000	663.00	5.00000	1020.00
0030 616-05688 RIPRAP, CLASS 1	51.400	Mg	33.00000	1696.20	31.00000	1593.40	30.50000	1567.70
0031 616-05689 RIPRAP, CLASS 2	73.400	Mg	32.00000	2348.80	31.00000	2275.40	30.50000	2238.70
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	667.00000	667.00	600.00000	600.00	698.50000	698.50
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3786.000	m2	0.34000	1287.24	0.45000	1703.70	0.35000	1325.10
0034 621-06575 SODDING, NURSERY	3786.000	m2	3.80000	14386.80	3.75000	14197.50	4.70000	17794.20
0035 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	4.000	EACH	510.00000	2040.00	900.00000	3600.00	533.50000	2134.00
0036 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	31.600	m2	600.00000	18960.00	850.00000	26860.00	555.00000	17538.00
0037 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	110.100	m	1590.00000	175059.00	1400.00000	154140.00	1312.00000	144451.20
0038 715-01841 PIPE, DUCTILE IRON, 375 mm FOR CASING	10.000	m	17.00000	170.00	300.00000	3000.00	300.00000	3000.00
0039 715-01973 TESTING SEWER SYSTEM		LUMP	485.00000	485.00	1200.00000	1200.00	6000.00000	6000.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 715-02628	3.000 EACH	425.00000	1275.00	535.00000	1605.00	400.00000	1200.00
SAFETY METAL END SECTION, 6:1, 375 mm							
0041 715-02963	LUMP	500.00000	500.00	1900.00000	1900.00	9000.00000	9000.00
TEMPORARY SANITARY SEWAGE PUMPING							
0042 715-03584	1.000 EACH	525.00000	525.00	640.00000	640.00	510.00000	510.00
SAFETY METAL END SECTION, 4:1, 450 mm							
0043 715-05123	12.000 m	285.00000	3420.00	230.00000	2760.00	120.00000	1440.00
PIPE, TYPE 1, CIRCULAR, 600 mm							
0044 715-05168	7.000 m	155.00000	1085.00	100.00000	700.00	100.00000	700.00
PIPE, TYPE 3, CIRCULAR, 300 mm							
0045 715-05169	136.000 m	145.00000	19720.00	140.00000	19040.00	100.00000	13600.00
PIPE, TYPE 3, CIRCULAR, 375 mm							
0046 715-05171	4.000 m	230.00000	920.00	130.00000	520.00	200.00000	800.00
PIPE, TYPE 3, CIRCULAR, 450 mm							
0047 715-05408	40.000 m	85.00000	3400.00	98.00000	3920.00	200.00000	8000.00
PIPE, SANITARY SEWER, 200 mm							
0048 715-46005	1.000 EACH	385.00000	385.00	450.00000	450.00	305.00000	305.00
PIPE END SECTION, 375 mm							
0049 720-44000	4.000 EACH	260.00000	1040.00	400.00000	1600.00	410.00000	1640.00
CASTING, ADJUST TO GRADE							
0050 720-45075	3.000 EACH	1350.00000	4050.00	1400.00000	4200.00	1500.00000	4500.00
INLET, R13							
0051 720-45410	1.000 EACH	1225.00000	1225.00	1800.00000	1800.00	1920.00000	1920.00
MANHOLE, C4							
0052 722-60824	604.000 m2	4.50000	2718.00	6.00000	3624.00	4.00000	2416.00
SURFACE MILLING							
0053 801-04308	3.000 EACH	205.00000	615.00	225.00000	675.00	165.00000	495.00
ROAD CLOSURE SIGN ASSEMBLY							
0054 801-06605	8.000 EACH	210.00000	1680.00	230.00000	1840.00	82.50000	660.00
BARRICADE, IIAA							
0055 801-06625	5.000 EACH	85.00000	425.00	85.00000	425.00	104.50000	522.50
DETOUR ROUTE MARKER ASSEMBLY							
0056 801-06640	2.000 EACH	89.00000	178.00	90.00000	180.00	137.50000	275.00
CONSTRUCTION SIGN, A							
0057 801-06645	4.000 EACH	42.00000	168.00	45.00000	180.00	38.50000	154.00
CONSTRUCTION SIGN, B							
0058 801-06775	LUMP	5000.00000	5000.00	8000.00000	8000.00	20000.00000	20000.00
MAINTAINING TRAFFIC							
0059 802-76035	1.740 m2	225.00000	391.50	220.00000	382.80	198.00000	344.52
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 101 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65

ROUTE : 250

CALL ORDER : 101

CONTRACT ID : R -25254-A

COUNTIES : JACKSON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1004746 TEMPLE & TEMPLE EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 802-76055 SIGN POST, A	12.000	m	14.00000	168.00	14.00000	168.00	17.27000	207.24
0061 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	614.00000	614.00	650.00000	650.00	412.50000	412.50
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	530.000	m	0.95000	503.50	1.00000	530.00	1.00000	530.00
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	236.000	m	0.95000	224.20	1.00000	236.00	1.00000	236.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	90.00000	1170.00	100.00000	1300.00	101.75000	1322.75
SECTION TOTALS			\$	508,606.21	\$	511,216.17	\$	533,243.74
CONTRACT TOTALS			\$	508,606.21	\$	511,216.17	\$	533,243.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 101 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65
CALL ORDER : 101
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -25254-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9570.00000	9570.00	24499.60000	24499.60		
0002 105-07040 FIELD OFFICE, C	5.000 MOS	2810.00000	14050.00	2225.91000	11129.55		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32650.00000	32650.00	68260.00000	68260.00		
0004 201-05821 CLEARING AND GRUBBING	0.740 STA	13050.00000	9657.00	8611.37000	6372.41		
0005 202-02240 PAVEMENT, REMOVE , DRIVEWAYS	35.000 m2	20.00000	700.00	75.89000	2656.15		
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	18330.00000	18330.00	8336.40000	8336.40		
0007 202-93047 MANHOLE, REMOVE	1.000 EACH	840.00000	840.00	701.23000	701.23		
0008 202-96133 PIPE, REMOVE SANITARY SEWER	40.000 m	170.00000	6800.00	141.43000	5657.20		
0009 203-02020 EXCAVATION, UNCLASSIFIED	579.000 m3	130.00000	75270.00	36.16000	20936.64		
0010 203-02070 BORROW	1357.550 m3	13.00000	17648.15	33.97000	46115.97		
0011 205-06937 TEMPORARY SILT FENCE	250.000 m	2.10000	525.00	3.68000	920.00		
0012 211-07454 STRUCTURE BACKFILL	838.000 m3	54.00000	45252.00	31.23000	26170.74		
0013 303-52308 COMPACTED AGGREGATE, O, 53	799.000 Mg	18.00000	14382.00	28.79000	23003.21		
0014 304-07490 HMA PATCHING, TYPE B	179.000 Mg	84.00000	15036.00	103.30000	18490.70		
0015 402-07433 HMA TYPE B, SURFACE	376.200 Mg	55.00000	20691.00	59.85000	22515.57		
0016 402-07438 HMA TYPE B, INTERMEDIATE	287.000 Mg	54.00000	15498.00	55.65000	15971.55		
0017 402-07440 HMA TYPE A, BASE	88.000 Mg	67.00000	5896.00	54.60000	4804.80		
0018 402-07441 HMA TYPE B, BASE	677.000 Mg	42.00000	28434.00	48.42000	32780.34		
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	235.000 Mg	56.00000	13160.00	59.85000	14064.75		
0020 404-05512 SEAL COAT, 3	487.000 m2	3.90000	1899.30	8.40000	4090.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 101 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65
CALL ORDER : 101
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -25254-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 406-05520 ASPHALT FOR TACK COAT	2.250	Mg	280.00000	630.00	210.00000	472.50		
0022 603-03692 FENCE, WOOD REMOVE	59.000	m	19.00000	1121.00	17.85000	1053.15		
0023 603-04460 FENCE, WOOD SPLIT RAIL	50.000	m	72.00000	3600.00	67.20000	3360.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	73.000	Mg	110.00000	8030.00	112.49000	8211.77		
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	43.360	m2	100.00000	4336.00	110.14000	4775.67		
0026 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	280.00000	280.00	157.50000	157.50		
0027 615-06490 RIGHT OF WAY MARKER	19.000	EACH	200.00000	3800.00	118.65000	2254.35		
0028 615-06505 MONUMENT, B	2.000	EACH	18.00000	36.00	509.25000	1018.50		
0029 616-02320 GEOTEXTILES	204.000	m2	3.00000	612.00	2.55000	520.20		
0030 616-05688 RIPRAP, CLASS 1	51.400	Mg	50.00000	2570.00	41.05000	2109.97		
0031 616-05689 RIPRAP, CLASS 2	73.400	Mg	50.00000	3670.00	36.27000	2662.22		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	710.00000	710.00	577.50000	577.50		
0033 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	3786.000	m2	0.32000	1211.52	0.44000	1665.84		
0034 621-06575 SODDING, NURSERY	3786.000	m2	3.60000	13629.60	3.65000	13818.90		
0035 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	4.000	EACH	550.00000	2200.00	918.75000	3675.00		
0036 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	31.600	m2	860.00000	27176.00	978.35000	30915.86		
0037 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	110.100	m	1340.00000	147534.00	1697.46000	186890.35		
0038 715-01841 PIPE, DUCTILE IRON, 375 mm FOR CASING	10.000	m	320.00000	3200.00	1113.00000	11130.00		
0039 715-01973 TESTING SEWER SYSTEM		LUMP	2890.00000	2890.00	2625.00000	2625.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 101 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65
CALL ORDER : 101
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -25254-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 250
COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 715-02628	3.000	EACH	540.00000	1620.00	236.15000	708.45		
SAFETY METAL END SECTION, 6:1, 375 mm								
0041 715-02963		LUMP	5200.00000	5200.00	5040.00000	5040.00		
TEMPORARY SANITARY SEWAGE PUMPING								
0042 715-03584	1.000	EACH	610.00000	610.00	518.45000	518.45		
SAFETY METAL END SECTION, 4:1, 450 mm								
0043 715-05123	12.000	m	170.00000	2040.00	227.51000	2730.12		
PIPE, TYPE 1, CIRCULAR, 600 mm								
0044 715-05168	7.000	m	140.00000	980.00	81.51000	570.57		
PIPE, TYPE 3, CIRCULAR, 300 mm								
0045 715-05169	136.000	m	82.00000	11152.00	67.08000	9122.88		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0046 715-05171	4.000	m	110.00000	440.00	126.75000	507.00		
PIPE, TYPE 3, CIRCULAR, 450 mm								
0047 715-05408	40.000	m	340.00000	13600.00	262.50000	10500.00		
PIPE, SANITARY SEWER, 200 mm								
0048 715-46005	1.000	EACH	520.00000	520.00	298.03000	298.03		
PIPE END SECTION, 375 mm								
0049 720-44000	4.000	EACH	300.00000	1200.00	241.05000	964.20		
CASTING, ADJUST TO GRADE								
0050 720-45075	3.000	EACH	1350.00000	4050.00	1928.03000	5784.09		
INLET, R13								
0051 720-45410	1.000	EACH	1640.00000	1640.00	9450.00000	9450.00		
MANHOLE, C4								
0052 722-60824	604.000	m2	5.00000	3020.00	6.41000	3871.64		
SURFACE MILLING								
0053 801-04308	3.000	EACH	170.00000	510.00	157.50000	472.50		
ROAD CLOSURE SIGN ASSEMBLY								
0054 801-06605	8.000	EACH	84.00000	672.00	78.75000	630.00		
BARRICADE, I IIIA								
0055 801-06625	5.000	EACH	110.00000	550.00	99.75000	498.75		
DETOUR ROUTE MARKER ASSEMBLY								
0056 801-06640	2.000	EACH	140.00000	280.00	131.25000	262.50		
CONSTRUCTION SIGN, A								
0057 801-06645	4.000	EACH	39.00000	156.00	36.75000	147.00		
CONSTRUCTION SIGN, B								
0058 801-06775		LUMP	29450.00000	29450.00	13298.00000	13298.00		
MAINTAINING TRAFFIC								
0059 802-76035	1.740	m2	200.00000	348.00	189.00000	328.86		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 101 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 513,874.65

ROUTE : 250

CALL ORDER : 101

CONTRACT ID : R -25254-A

COUNTIES : JACKSON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-0999231 HUNT PAVING COMPANY, INC.		(8) 35-1673827 HENDERSON, H.E., INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 802-76055 SIGN POST, A	12.000	m	18.00000	216.00	16.49000	197.88		
0061 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	420.00000	420.00	393.75000	393.75		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	530.000	m	1.00000	530.00	0.96000	508.80		
0063 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	236.000	m	1.00000	236.00	0.96000	226.56		
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	13.000	EACH	100.00000	1300.00	97.13000	1262.69		
SECTION TOTALS				\$ 654,264.57		\$ 703,664.61		
CONTRACT TOTALS				\$ 654,264.57		\$ 703,664.61		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 105 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,162.97
CALL ORDER : 105
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25738-C
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/31/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : DELAWARE
PROJECT(S) : 9918048

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1136349	TSCHUOR, GALE COMPANY, INC.		\$ 860,841.24	100.0000%
2	35-1188479	BRANDT CONSTRUCTION INC		\$ 880,403.12	102.2724%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1188479 BRANDT CONSTRUCTION INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4750.46000	4750.46	4660.00000	4660.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2406.60000	28879.20	360.00000	4320.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41857.23000	41857.23	45409.00000	45409.00		
0004 202-02240 PAVEMENT, REMOVE	42.000 SYS	8.56000	359.52	19.25000	808.50		
0005 203-02000 EXCAVATION, COMMON	460.000 CYS	15.91000	7318.60	12.75000	5865.00		
0006 210-04181 BICYCLE RACK	11.000 EACH	225.65000	2482.15	355.00000	3905.00		
0007 210-05758 BUILDING, STORAGE	LUMP	14648.94000	14648.94	17200.00000	17200.00		
0008 210-07443 BASE, CONCRETE, SCULPTURE	2.000 EACH	908.82000	1817.64	710.00000	1420.00		
0009 210-07444 FELT UNDERLAYMENT, INSTALL	5194.000 SFT	0.15000	779.10	0.13510	701.71		
0010 210-07445 INSULATION, ATTIC, BLOWN, INSTALL	2260.000 SFT	0.54000	1220.40	1.45000	3277.00		
0011 210-07446 ROOFING, CLAY TILE, INSTALL	5194.000 SFT	12.12000	62951.28	10.71000	55627.74		
0012 210-07446 ROOFING WINTERGUARD MEMBRANE, INSTALL	3470.000 SFT	0.14000	485.80	0.12500	433.75		
0013 601-95871 HANDRAIL, 3 IN. PIPE, REMOVE	150.000 LFT	4.93000	739.50	2.00000	300.00		
0014 603-04741 FENCE, DECORATIVE	LUMP	2259.86000	2259.86	1875.00000	1875.00		
0015 604-07569 PAVERS, ENGRAVED, DONORS	48.000 SYS	265.72000	12754.56	189.33000	9087.84		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 105 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 894,162.97
CALL ORDER : 105
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -25738-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1188479 BRANDT CONSTRUCTION INC		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 604-07569 PAVERS , ENGRAVED, RAILROAD LOGOS	17.000	SYS	2301.30000	39122.10	1713.60000	29131.20		
0017 604-07569 PAVERS , UNIT	17.000	SYS	191.61000	3257.37	128.14000	2178.38		
0018 604-90256 SIDEWALK, CONCRETE, 6 IN. , PLAIN	58.000	SYS	139.92000	8115.36	45.00000	2610.00		
0019 604-91531 SIDEWALK, CONCRETE, 4 IN. , PLAIN	535.000	SYS	41.22000	22052.70	42.00000	22470.00		
0020 605-06140 CURB AND GUTTER, CONCRETE	158.000	LFT	42.09000	6650.22	14.00000	2212.00		
0021 622-02564 LANDSCAPING		LUMP	22766.59000	22766.59	11974.00000	11974.00		
0022 704-04850 CONCRETE PAVEMENT, COLORED	125.000	SYS	70.70000	8837.50	70.00000	8750.00		
0023 707-99085 FLAG POLE	1.000	EACH	2026.86000	2026.86	1100.00000	1100.00		
0024 711-03973 BUILDING ARCHITECTURAL		LUMP	426593.42000	426593.42	509564.00000	509564.00		
0025 712-03812 BENCH , NO. 1, 5 FT.	2.000	EACH	1299.09000	2598.18	400.00000	800.00		
0026 712-03812 BENCH , NO. 2, 8 FT.	2.000	EACH	1666.69000	3333.38	700.00000	1400.00		
0027 712-03812 BENCH , NO. 5, WITHOUT BACK	1.000	EACH	919.64000	919.64	720.00000	720.00		
0028 719-03975 BUILDING PLUMBING		LUMP	29040.03000	29040.03	18510.00000	18510.00		
0029 802-03896 BOLLARD , METAL	2.000	EACH	432.35000	864.70	200.00000	400.00		
0030 805-01829 SIGN, INSTALL	1.000	EACH	1230.60000	1230.60	2250.00000	2250.00		
0031 807-03694 BUILDING ELECTRICAL		LUMP	48795.16000	48795.16	62700.00000	62700.00		
0032 807-03694 BUILDING ELECTRICAL , STORAGE		LUMP	1750.88000	1750.88	1000.00000	1000.00		
0033 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	36389.67000	36389.67	31743.00000	31743.00		
0034 807-06796 ELECTRIC , SITE LIGHTING	16.000	EACH	824.54000	13192.64	1000.00000	16000.00		
SECTION TOTALS			\$	860,841.24	\$	880,403.12		
CONTRACT TOTALS			\$	860,841.24	\$	880,403.12		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/23/03 COMPLETION DATE
RURAL

ROUTE : 37
COUNTIES : ALLEN

PROJECT(S) : 510200P
510200N
5102010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 643,130.43	100.0000%
2	62-1492793 API CONSTRUCTION CORP.	\$ 744,641.47	115.7838%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 806,973.17	125.4758%
4	35-1374866 PRIMCO, INC.	\$ 828,454.01	128.8158%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	10000.00000	10000.00	11000.00000	11000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	800.00000	7200.00	1600.00000	14400.00	2650.00000	23850.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32000.00000	32000.00	51050.00000	51050.00	40000.00000	40000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	24000.00000	24000.00	30000.00000	30000.00	8000.00000	8000.00
0005 202-02240 PAVEMENT, REMOVE	2227.000 m2	8.00000	17816.00	17.00000	37859.00	8.00000	17816.00
0006 202-02241 GUARDRAIL, REMOVE	469.000 m	8.90000	4174.10	8.60000	4033.40	8.60000	4033.40
0007 202-02255 TREE, 460 mm, REMOVE	3.000 EACH	385.00000	1155.00	450.00000	1350.00	660.00000	1980.00
0008 202-02260 TREE, 760 mm, REMOVE	4.000 EACH	760.00000	3040.00	760.00000	3040.00	790.00000	3160.00
0009 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	1200.00000	1200.00	1200.00000	1200.00	2700.00000	2700.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10000.00000	10000.00	40000.00000	40000.00	73600.00000	73600.00
0011 202-60820 SURFACE MILLING, ASPHALT	606.000 m2	6.00000	3636.00	1.00000	606.00	7.00000	4242.00
0012 203-02000 EXCAVATION, COMMON	2801.000 m3	10.00000	28010.00	13.00000	36413.00	22.40000	62742.40
0013 203-02070 BORROW	842.000 m3	20.00000	16840.00	10.00000	8420.00	25.00000	21050.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06932	124.000	m	16.45000	2039.80	27.08000	3357.92	27.08000	3357.92
TEMPORARY CHECK DAM, STRAW BALES								
0015 207-07500	6912.000	m2	6.00000	41472.00	7.00000	48384.00	11.50000	79488.00
SUBGRADE TREATMENT, TYPE C								
0016 211-02050	142.000	m3	34.00000	4828.00	15.00000	2130.00	13.65000	1938.30
B BORROW								
0017 211-07454	712.500	m3	25.00000	17812.50	18.00000	12825.00	19.00000	13537.50
STRUCTURE BACKFILL								
0018 301-07448	2626.000	Mg	12.50000	32825.00	10.00000	26260.00	12.50000	32825.00
COMPACTED AGGREGATE, NO. 53, BASE								
0019 402-07433	535.000	Mg	44.00000	23540.00	49.00000	26215.00	44.00000	23540.00
HMA TYPE B, SURFACE								
0020 402-07438	363.300	Mg	39.00000	14168.70	44.00000	15985.20	39.00000	14168.70
HMA TYPE B, INTERMEDIATE								
0021 402-07441	2161.700	Mg	31.00000	67012.70	38.00000	82144.60	31.00000	67012.70
HMA TYPE B, BASE								
0022 405-05518	3216.000	m2	0.59000	1897.44	0.90000	2894.40	0.59000	1897.44
ASPHALT FOR PRIME COAT								
0023 406-05521	13680.000	m2	0.09000	1231.20	0.05000	684.00	0.09000	1231.20
ASPHALT FOR TACK COAT								
0024 601-01625	1.000	EACH	1250.00000	1250.00	1400.00000	1400.00	1400.00000	1400.00
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1								
0025 601-01846	1.000	EACH	1375.00000	1375.00	1600.00000	1600.00	1600.00000	1600.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0026 601-02636	61.000	m	32.50000	1982.50	58.60000	3574.60	58.60000	3574.60
GUARDRAIL, W BEAM, NESTED								
0027 601-94689	10.000	EACH	1950.00000	19500.00	1900.00000	19000.00	1900.00000	19000.00
GUARDRAIL END TREATMENT, OS								
0028 601-99105	432.500	m	29.70000	12845.25	28.60000	12369.50	28.60000	12369.50
GUARDRAIL, W BEAM, 1.905 m SPACING								
0029 604-44251	0.050	m3	10000.00000	500.00	5400.00000	270.00	10000.00000	500.00
STEPS, CONCRETE								
0030 604-91531	5.000	m2	100.00000	500.00	74.00000	370.00	100.00000	500.00
SIDEWALK, CONCRETE, 100 mm								
0031 610-07486	126.100	Mg	55.00000	6935.50	49.00000	6178.90	55.00000	6935.50
HMA FOR APPROACHES, TYPE A								
0032 611-06497	3.000	EACH	190.00000	570.00	150.00000	450.00	150.00000	450.00
MAILBOX ASSEMBLY, SINGLE								
0033 611-06498	1.000	EACH	220.00000	220.00	180.00000	180.00	180.00000	180.00
MAILBOX ASSEMBLY, DOUBLE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52

ROUTE : 37

CALL ORDER : 131

CONTRACT ID : R -26138-A

COUNTIES : ALLEN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06490 RIGHT OF WAY MARKER	27.000	EACH	108.00000	2916.00	130.00000	3510.00	130.00000	3510.00
0035 616-02320 GEOTEXTILES	442.000	m2	4.00000	1768.00	1.25000	552.50	1.30000	574.60
0036 616-06405 RIPRAP, REVETMENT	142.000	Mg	25.00000	3550.00	26.00000	3692.00	35.75000	5076.50
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	50.00000	150.00	895.00000	2685.00	895.00000	2685.00
0038 621-01597 EROSION CONTROL, MAT	18.000	m2	10.00000	180.00	22.50000	405.00	22.50000	405.00
0039 621-01660 MULCHED SEEDING, LEGUME, 2	3003.000	m2	0.54000	1621.62	0.57000	1711.71	0.57000	1711.71
0040 621-01956 SEED MIXTURE, LEGUME, 1	83.000	kg	10.90000	904.70	22.42000	1860.86	22.42000	1860.86
0041 621-06548 SEED MIXTURE, CV	4.000	kg	55.00000	220.00	55.00000	220.00	55.00000	220.00
0042 621-06559 MULCHED SEEDING, R	3697.000	m2	0.50000	1848.50	0.54000	1996.38	0.54000	1996.38
0043 621-06567 WATER	46.060	kL	0.50000	23.03	0.55000	25.33	0.55000	25.33
0044 621-06574 SODDING	1540.000	m2	3.45000	5313.00	4.42000	6806.80	4.42000	6806.80
0045 621-06575 SODDING, NURSERY	599.000	m2	3.40000	2036.60	4.42000	2647.58	4.42000	2647.58
0046 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	20.00000	240.00	25.00000	300.00	25.00000	300.00
0047 622-98200 SIGN, DO NOT DISTURB	12.000	EACH	20.00000	240.00	25.00000	300.00	25.00000	300.00
0048 702-51015 CONCRETE, B, FOOTINGS	39.500	m3	300.00000	11850.00	420.00000	16590.00	460.00000	18170.00
0049 703-51030 REINFORCING STEEL	4184.000	kg	1.00000	4184.00	1.20000	5020.80	1.15000	4811.60
0050 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2100 mm	16.660	m	3000.00000	49980.00	3300.00000	54978.00	3628.00000	60442.48
0051 714-07545 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm X 2100 mm	16.660	m	1500.00000	24990.00	1500.00000	24990.00	1626.00000	27089.16
0052 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm 1800 mm	20.120	m	1400.00000	28168.00	1500.00000	30180.00	1628.00000	32755.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52

ROUTE : 37

CALL ORDER : 131

CONTRACT ID : R -26138-A

COUNTIES : ALLEN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 714-44240 CONCRETE, A, STRUCTURES	32.400	m3	1000.00000	32400.00	670.00000	21708.00	460.00000	14904.00
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	90.000	m	10.00000	900.00	30.00000	2700.00	16.25000	1462.50
0055 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	90.000	m	12.00000	1080.00	33.00000	2970.00	18.75000	1687.50
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	90.000	m	15.00000	1350.00	36.00000	3240.00	20.50000	1845.00
0057 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	83.400	m	30.00000	2502.00	45.00000	3753.00	53.25000	4441.05
0058 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	25.000	m	250.00000	6250.00	136.00000	3400.00	209.50000	5237.50
0059 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	24.200	m	230.00000	5566.00	73.00000	1766.60	83.00000	2008.60
0060 715-44255 PIPE, GROUP K, 150 mm	584.500	m	20.00000	11690.00	12.00000	7014.00	17.00000	9936.50
0061 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	150.00000	600.00	150.00000	600.00	300.00000	1200.00
0062 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	225.00000	225.00	275.00000	275.00	450.00000	450.00
0063 718-04881 OUTLET PROTECTOR, B	12.000	EACH	500.00000	6000.00	175.00000	2100.00	425.00000	5100.00
0064 718-52610 AGGREGATE FOR UNDERDRAINS	165.300	m3	30.00000	4959.00	15.00000	2479.50	25.75000	4256.48
0065 718-99153 GEOTEXTILES FOR UNDERDRAIN	1099.000	m2	1.00000	1099.00	0.40000	439.60	0.50000	549.50
0066 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	112.00000	1344.00	112.00000	1344.00	112.00000	1344.00
0067 801-06605 BARRICADE, IIIA	24.000	EACH	110.00000	2640.00	110.00000	2640.00	110.00000	2640.00
0068 801-06606 BARRICADE, IIIB	12.000	EACH	136.00000	1632.00	136.00000	1632.00	136.00000	1632.00
0069 801-06625 DETOUR ROUTE MARKER ASSEMBLY	87.000	EACH	1.00000	87.00	1.00000	87.00	1.00000	87.00
0070 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	72.00000	2880.00	72.00000	2880.00	72.00000	2880.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	15000.00000	15000.00	9000.00000	9000.00
0072 802-76055 SIGN POST, A	42.700	m	4.85000	207.10	4.85000	207.10	4.85000	207.10
0073 802-96915 SIGN, RELOCATE		LUMP	985.00000	985.00	1000.00000	1000.00	1185.00000	1185.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 62-1492793 API CONSTRUCTION CORP.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 804-06725 DELINEATOR WITH POST, D1, 75 mm	30.000	EACH	19.00000	570.00	19.00000	570.00	19.00000	570.00
0075 804-06770 DELINEATOR POST	14.000	EACH	18.00000	252.00	18.00000	252.00	18.00000	252.00
0076 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	410.00000	410.00	410.00000	410.00	410.00000	410.00
0077 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	7.200	m	0.01000	0.07	0.01000	0.07	0.10000	0.72
0078 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	215.000	m	0.60000	129.00	0.60000	129.00	0.60000	129.00
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1720.000	m	0.60000	1032.00	0.60000	1032.00	0.60000	1032.00
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	860.000	m	0.60000	516.00	0.60000	516.00	0.60000	516.00
0081 808-75225 LINE, THERMOPLASTIC, SOLID, WHITE, 450 mm	12.000	m	0.01000	0.12	0.01000	0.12	0.10000	1.20
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	20.00000	440.00	40.00000	880.00	20.00000	440.00
0083 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	625.00000	625.00	500.00000	500.00	500.00000	500.00
SECTION TOTALS			\$	643,130.43	\$	744,641.47	\$	806,973.17
CONTRACT TOTALS			\$	643,130.43	\$	744,641.47	\$	806,973.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866					
		PRIMCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845		LUMP	10807.98000	10807.98		
	CONSTRUCTION ENGINEERING						
0002	105-07038	9.000	MOS	2336.91000	21032.19		
	FIELD OFFICE, A						
0003	110-01001		LUMP	41422.70000	41422.70		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	8000.00000	8000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	2227.000	m2	8.00000	17816.00		
	PAVEMENT, REMOVE						
0006	202-02241	469.000	m	8.60000	4033.40		
	GUARDRAIL, REMOVE						
0007	202-02255	3.000	EACH	660.00000	1980.00		
	TREE, 460 mm, REMOVE						
0008	202-02260	4.000	EACH	790.00000	3160.00		
	TREE, 760 mm, REMOVE						
0009	202-02265	1.000	EACH	2700.00000	2700.00		
	TREE, 1220 mm, REMOVE						
0010	202-51330		LUMP	67475.90000	67475.90		
	PRESENT STRUCTURE, REMOVE						
0011	202-60820	606.000	m2	9.00000	5454.00		
	SURFACE MILLING, ASPHALT						
0012	203-02000	2801.000	m3	22.40000	62742.40		
	EXCAVATION, COMMON						
0013	203-02070	842.000	m3	25.00000	21050.00		
	BORROW						
0014	205-06932	124.000	m	33.11000	4105.64		
	TEMPORARY CHECK DAM, STRAW BALES						
0015	207-07500	6912.000	m2	11.50000	79488.00		
	SUBGRADE TREATMENT, TYPE C						
0016	211-02050	142.000	m3	13.65000	1938.30		
	B BORROW						
0017	211-07454	712.500	m3	19.00000	13537.50		
	STRUCTURE BACKFILL						
0018	301-07448	2626.000	Mg	16.00000	42016.00		
	COMPACTED AGGREGATE, NO. 53, BASE						
0019	402-07433	535.000	Mg	42.00000	22470.00		
	HMA TYPE B, SURFACE						
0020	402-07438	363.300	Mg	37.00000	13442.10		
	HMA TYPE B, INTERMEDIATE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866					
		PRIMCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	402-07441 HMA TYPE B, BASE	2161.700 Mg	30.00000	64851.00			
0022	405-05518 ASPHALT FOR PRIME COAT	3216.000 m2	0.20000	643.20			
0023	406-05521 ASPHALT FOR TACK COAT	13680.000 m2	0.05000	684.00			
0024	601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1400.00000	1400.00			
0025	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1600.00000	1600.00			
0026	601-02636 GUARDRAIL, W BEAM, NESTED	61.000 m	58.60000	3574.60			
0027	601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	1900.00000	19000.00			
0028	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	432.500 m	28.60000	12369.50			
0029	604-44251 STEPS, CONCRETE	0.050 m3	5342.20000	267.11			
0030	604-91531 SIDEWALK, CONCRETE, 100 mm	5.000 m2	92.82000	464.10			
0031	610-07486 HMA FOR APPROACHES, TYPE A	126.100 Mg	50.00000	6305.00			
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	150.00000	450.00			
0033	611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	180.00000	180.00			
0034	615-06490 RIGHT OF WAY MARKER	27.000 EACH	130.00000	3510.00			
0035	616-02320 GEOTEXTILES	442.000 m2	1.30000	574.60			
0036	616-06405 RIPRAP, REVETMENT	142.000 Mg	35.75000	5076.50			
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	895.00000	2685.00			
0038	621-01597 EROSION CONTROL, MAT	18.000 m2	22.50000	405.00			
0039	621-01660 MULCHED SEEDING, LEGUME, 2	3003.000 m2	0.57000	1711.71			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-01956 SEED MIXTURE, LEGUME, 1	83.000 kg	22.42000	1860.86				
0041 621-06548 SEED MIXTURE, CV	4.000 kg	55.00000	220.00				
0042 621-06559 MULCHED SEEDING, R	3697.000 m2	0.54000	1996.38				
0043 621-06567 WATER	46.060 kL	0.55000	25.33				
0044 621-06574 SODDING	1540.000 m2	4.42000	6806.80				
0045 621-06575 SODDING, NURSERY	599.000 m2	4.42000	2647.58				
0046 621-52448 SIGN, DO NOT SPRAY	12.000 EACH	25.00000	300.00				
0047 622-98200 SIGN, DO NOT DISTURB	12.000 EACH	25.00000	300.00				
0048 702-51015 CONCRETE, B, FOOTINGS	39.500 m3	525.00000	20737.50				
0049 703-51030 REINFORCING STEEL	4184.000 kg	2.65000	11087.60				
0050 714-07544 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2100 mm	16.660 m	3428.75000	57122.98				
0051 714-07545 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm X 2100 mm	16.660 m	1728.75000	28800.98				
0052 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1800 mm 1800 mm	20.120 m	1778.75000	35788.45				
0053 714-44240 CONCRETE, A, STRUCTURES	32.400 m3	845.00000	27378.00				
0054 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	90.000 m	16.25000	1462.50				
0055 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	90.000 m	18.75000	1687.50				
0056 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	90.000 m	20.50000	1845.00				
0057 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	83.400 m	53.25000	4441.05				
0058 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	25.000 m	209.50000	5237.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 131 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52

ROUTE : 37

CALL ORDER : 131

CONTRACT ID : R -26138-A

COUNTIES : ALLEN

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1374866					
		PRIMCO, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	715-05169	24.200 m	83.00000	2008.60			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0060	715-44255	584.500 m	17.00000	9936.50			
	PIPE, GROUP K, 150 mm						
0061	715-46005	4.000 EACH	300.00000	1200.00			
	PIPE END SECTION, 375 mm						
0062	715-46020	1.000 EACH	450.00000	450.00			
	PIPE END SECTION, 600 mm						
0063	718-04881	12.000 EACH	425.00000	5100.00			
	OUTLET PROTECTOR, B						
0064	718-52610	165.300 m3	25.75000	4256.48			
	AGGREGATE FOR UNDERDRAINS						
0065	718-99153	1099.000 m2	0.50000	549.50			
	GEOTEXTILES FOR UNDERDRAIN						
0066	801-04308	12.000 EACH	112.00000	1344.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0067	801-06605	24.000 EACH	110.00000	2640.00			
	BARRICADE, IIA						
0068	801-06606	12.000 EACH	136.00000	1632.00			
	BARRICADE, IIB						
0069	801-06625	87.000 EACH	1.00000	87.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0070	801-06640	40.000 EACH	72.00000	2880.00			
	CONSTRUCTION SIGN, A						
0071	801-06775	LUMP	10708.20000	10708.20			
	MAINTAINING TRAFFIC						
0072	802-76055	42.700 m	4.85000	207.10			
	SIGN POST, A						
0073	802-96915	LUMP	1326.00000	1326.00			
	SIGN, RELOCATE						
0074	804-06725	30.000 EACH	19.00000	570.00			
	DELINEATOR WITH POST, D1, 75 mm						
0075	804-06770	14.000 EACH	18.00000	252.00			
	DELINEATOR POST						
0076	808-04298	1.000 EACH	410.00000	410.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)						
0077	808-06706	7.200 m	0.01000	0.07			
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm						
0078	808-06712	215.000 m	0.60000	129.00			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 131 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 959,353.52
CALL ORDER : 131
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26138-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1374866 PRIMCO, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1720.000 m	0.60000	1032.00				
0080 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	860.000 m	0.60000	516.00				
0081 808-75225 LINE, THERMOPLASTIC, SOLID, WHITE, 450 mm	12.000 m	0.01000	0.12				
0082 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	25.00000	550.00				
0083 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	500.00000	500.00				
SECTION TOTALS		\$	828,454.01				
CONTRACT TOTALS		\$	828,454.01				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53
CALL ORDER : 141
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26263-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/03/03 COMPLETION DATE
RURAL

ROUTE : CR 700W
COUNTIES : RUSH
PROJECT(S) : 6770004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,713,600.00	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 1,893,147.22	110.4777%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 1,987,270.62	115.9705%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,042,000.00	119.1643%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,066,272.08	120.5807%
6	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 2,159,136.20	126.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-1912582 EDSAM CONSTRUCTION, INC.	(3) 35-1212938 ATLAS EXCAVATING, INC.
SECTION 0001 ROAD RECONSTRUCTION							
0002	105-07039 FIELD OFFICE, B	14.000	MOS	1200.00000	16800.00	1540.00000	21560.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		85800.00000	85800.00	55000.00000	55000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		34000.00000	34000.00	50600.00000	50600.00
0005	202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	121.300	m3	62.00000	7520.60	110.00000	13343.00
0006	202-01896 DRIVE, REMOVE	1.000	EACH	425.00000	425.00	550.00000	550.00
0007	202-02240 PAVEMENT, REMOVE	7181.000	m2	3.10000	22261.10	7.70000	55293.70
0008	202-02241 GUARDRAIL, REMOVE	53.520	m	21.00000	1123.92	22.00000	1177.44
0009	202-02278 CURB, CONCRETE, REMOVE	656.000	m	9.50000	6232.00	8.80000	5772.80
0010	202-52710 SIDEWALK, CONCRETE, REMOVE	607.500	m2	7.00000	4252.50	6.60000	4009.50
0011	202-96035 CONCRETE WALL, REMOVE	2.100	m	100.00000	210.00	1100.00000	2310.00
0012	202-99187 FENCE, FARM FIELD, REMOVE	156.700	m	7.60000	1190.92	8.80000	1378.96
0013	203-02000 EXCAVATION, COMMON	6245.000	m3	17.00000	106165.00	14.30000	89303.50
0014	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.500	Mg	70.00000	1855.00	44.00000	1166.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	79.00000	632.00	66.00000	528.00	90.00000	720.00
0016 205-06934 TEMPORARY MULCHING	0.870	Mg	515.00000	448.05	880.00000	765.60	825.00000	717.75
0017 205-06937 TEMPORARY SILT FENCE	350.000	m	5.00000	1750.00	6.60000	2310.00	6.20000	2170.00
0018 207-07500 SUBGRADE TREATMENT, TYPE C	18269.600	m2	3.80000	69424.48	7.70000	140675.92	4.20000	76732.32
0019 211-07454 STRUCTURE BACKFILL	3951.500	m3	22.00000	86933.00	27.50000	108666.25	22.00000	86933.00
0020 303-04075 COMPACTED AGGREGATE, O, 73	79.200	Mg	19.50000	1544.40	18.70000	1481.04	25.00000	1980.00
0022 303-52308 COMPACTED AGGREGATE, O, 53	3434.600	Mg	18.00000	61822.80	15.40000	52892.84	16.00000	54953.60
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1444.700	Mg	49.00000	70790.30	55.00000	79458.50	47.00000	67900.90
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2425.600	Mg	36.00000	87321.60	42.90000	104058.24	41.00000	99449.60
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6030.700	Mg	34.00000	205043.80	41.80000	252083.26	40.00000	241228.00
0026 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1713.100	Mg	40.00000	68524.00	49.50000	84798.45	47.00000	80515.70
0027 406-05520 ASPHALT FOR TACK COAT	19.000	Mg	172.00000	3268.00	220.00000	4180.00	215.00000	4085.00
0028 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	920.00000	1840.00	962.50000	1925.00	950.00000	1900.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2080.00000	4160.00	2200.00000	4400.00	2150.00000	4300.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240	m	37.00000	563.88	38.50000	586.74	36.50000	556.26
0031 603-06040 FENCE, FARM FIELD, 1190 mm	156.700	m	20.00000	3134.00	22.00000	3447.40	20.50000	3212.35
0032 604-06069 CURB RAMP, CONCRETE	219.100	m2	57.50000	12598.25	44.00000	9640.40	42.00000	9202.20
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	1322.900	m2	30.50000	40348.45	33.00000	43655.70	28.00000	37041.20
0034 605-06120 CURB, CONCRETE	141.600	m	58.00000	8212.80	46.20000	6541.92	28.00000	3964.80
0035 605-06125 CURB, CONCRETE, MODIFIED	44.500	m	69.00000	3070.50	66.00000	2937.00	35.00000	1557.50
0036 605-06140 CURB AND GUTTER, CONCRETE	1045.700	m	49.50000	51762.15	45.10000	47161.07	40.00000	41828.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	45.000	m	100.00000	4500.00	49.50000	2227.50	48.00000	2160.00
0038 605-94811 CURB TURNOUT	2.000	EACH	1200.00000	2400.00	660.00000	1320.00	400.00000	800.00
0039 610-07487 HMA FOR APPROACHES, TYPE B	1132.100	Mg	78.00000	88303.80	74.80000	84681.08	72.00000	81511.20
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	543.500	m2	55.00000	29892.50	45.10000	24511.85	44.00000	23914.00
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	170.00000	1700.00	209.00000	2090.00	185.00000	1850.00
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	285.50000	571.00	225.00000	450.00
0043 615-06490 RIGHT OF WAY MARKER	90.000	EACH	110.00000	9900.00	121.00000	10890.00	115.00000	10350.00
0044 615-06505 MONUMENT, B	5.000	EACH	475.00000	2375.00	495.00000	2475.00	475.00000	2375.00
0045 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	467.50000	1870.00	450.00000	1800.00
0046 616-02320 GEOTEXTILES	87.300	m2	3.25000	283.73	3.30000	288.09	4.60000	401.58
0047 616-06405 RIPRAP, REVETMENT	34.200	Mg	35.00000	1197.00	24.20000	827.64	23.00000	786.60
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	423.50000	423.50	410.00000	410.00
0049 621-02770 EROSION CONTROL BLANKET	3923.500	m2	1.85000	7258.48	1.76000	6905.36	2.20000	8631.70
0050 621-06545 FERTILIZER	0.950	Mg	675.00000	641.25	686.40000	652.08	650.00000	617.50
0051 621-06548 SEED MIXTURE, CV	2.970	kg	71.50000	212.36	60.50000	179.69	56.00000	166.32
0052 621-06553 SEED MIXTURE, R	200.550	kg	7.10000	1423.91	7.70000	1544.24	32.00000	6417.60
0053 621-06557 SEED MIXTURE, T	19.700	kg	9.50000	187.15	28.60000	563.42	27.00000	531.90
0054 621-06565 MULCHING MATERIAL	4.750	Mg	515.00000	2446.25	523.60000	2487.10	510.00000	2422.50
0055 621-06567 WATER	75.100	kL	1.35000	101.39	1.10000	82.61	0.60000	45.06
0056 621-06575 SODDING, NURSERY	3495.500	m2	3.20000	11185.60	4.07000	14226.69	4.00000	13982.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 702-90915 CONCRETE, A	14.120	m3	1500.00000	21180.00	1100.00000	15532.00	475.00000	6707.00
0058 703-06029 REINFORCING BARS, EPOXY COATED	628.000	kg	2.50000	1570.00	2.20000	1381.60	2.50000	1570.00
0059 714-07206 CULVERT, PRECAST REINFORCED CONCRETE BOX SECTIONS, 3600 mm X 1000 mm	11.000	m	2300.00000	25300.00	2090.00000	22990.00	4000.00000	44000.00
0060 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	3.000	EACH	300.00000	900.00	385.00000	1155.00	225.00000	675.00
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	235.600	m	155.00000	36518.00	132.00000	31099.20	200.00000	47120.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4181.800	m	7.25000	30318.05	7.70000	32199.86	4.10000	17145.38
0063 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	55.00000	1650.00	110.00000	3300.00	42.00000	1260.00
0064 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	60.00000	1800.00	110.00000	3300.00	42.00000	1260.00
0065 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	63.500	m	33.50000	2127.25	38.50000	2444.75	38.00000	2413.00
0066 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	392.600	m	62.00000	24341.20	77.00000	30230.20	140.00000	54964.00
0067 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	26.800	m	73.00000	1956.40	88.00000	2358.40	225.00000	6030.00
0068 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	493.100	m	120.00000	59172.00	115.50000	56953.05	220.00000	108482.00
0069 715-05155 PIPE, TYPE 2, CIRCULAR, 675 mm	87.500	m	130.00000	11375.00	132.00000	11550.00	310.00000	27125.00
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	40.700	m	140.00000	5698.00	143.00000	5820.10	330.00000	13431.00
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	34.000	m	70.00000	2380.00	82.50000	2805.00	100.00000	3400.00
0072 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000	m	50.00000	1500.00	110.00000	3300.00	42.00000	1260.00
0073 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	250.00000	750.00	385.00000	1155.00	190.00000	570.00
0074 716-07207 PIPE, JACKED, 675 mm	12.200	m	1750.00000	21350.00	2200.00000	26840.00	2100.00000	25620.00
0075 716-93857 PIPE, JACKED, 600 mm	21.900	m	1450.00000	31755.00	1914.00000	41916.60	1600.00000	35040.00
0076 718-06528 OUTLET PROTECTOR, 1	3.000	EACH	575.00000	1725.00	660.00000	1980.00	500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53
CALL ORDER : 141
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26263-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700W
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.490 m2	200.00000	3298.00	220.00000	3627.80	215.00000	3545.35
0098 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2726.800 m	0.25000	681.70	0.33000	899.84	0.35000	954.38
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	950.000 m	0.90000	855.00	0.99000	940.50	1.10000	1045.00
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2665.300 m	0.90000	2398.77	0.99000	2638.65	1.00000	2665.30
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	75.400 m	11.00000	829.40	12.10000	912.34	11.50000	867.10
0102 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	127.800 m	1.40000	178.92	1.65000	210.87	1.55000	198.09
0103 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	360.00000	720.00	379.50000	759.00	375.00000	750.00
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000 EACH	23.50000	2185.50	25.30000	2352.90	25.00000	2325.00
0105 808-95933 CURB PAINTING, YELLOW	12.500 m	21.00000	262.50	22.00000	275.00	22.00000	275.00
0106 303-05963 AGGREGATE , NO 8	7.700 m3	40.00000	308.00	110.00000	847.00	65.00000	500.50
SECTION TOTALS			\$ 1,713,600.00		\$ 1,893,147.22		\$ 1,987,270.62
CONTRACT TOTALS			\$ 1,713,600.00		\$ 1,893,147.22		\$ 1,987,270.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 141 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53
CALL ORDER : 141
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26263-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : CR 700W
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0002 105-07039 FIELD OFFICE, B	14.000	MOS	2200.00000	30800.00	1668.81000	23363.34	1806.58000	25292.12
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	110031.36000	110031.36	103000.00000	103000.00	107000.00000	107000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	60000.00000	60000.00	54579.48000	54579.48	174470.59000	174470.59
0005 202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	121.300	m3	100.00000	12130.00	121.70000	14762.21	104.97000	12732.86
0006 202-01896 DRIVE, REMOVE	1.000	EACH	1000.00000	1000.00	555.39000	555.39	1037.56000	1037.56
0007 202-02240 PAVEMENT, REMOVE	7181.000	m2	8.00000	57448.00	10.33000	74179.73	6.23000	44737.63
0008 202-02241 GUARDRAIL, REMOVE	53.520	m	21.00000	1123.92	21.60000	1156.03	29.17000	1561.18
0009 202-02278 CURB, CONCRETE, REMOVE	656.000	m	17.00000	11152.00	6.74000	4421.44	8.78000	5759.68
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	607.500	m2	8.00000	4860.00	7.89000	4793.18	9.32000	5661.90
0011 202-96035 CONCRETE WALL, REMOVE	2.100	m	270.00000	567.00	1213.40000	2548.14	215.77000	453.12
0012 202-99187 FENCE, FARM FIELD, REMOVE	156.700	m	7.60000	1190.92	7.78000	1219.13	8.22000	1288.07
0013 203-02000 EXCAVATION, COMMON	6245.000	m3	26.00000	162370.00	18.16000	113409.20	18.34000	114533.30
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	26.500	Mg	60.00000	1590.00	29.16000	772.74	35.29000	935.19
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000	EACH	79.00000	632.00	64.80000	518.40	85.65000	685.20
0016 205-06934 TEMPORARY MULCHING	0.870	Mg	510.00000	443.70	86.40000	75.17	559.55000	486.81
0017 205-06937 TEMPORARY SILT FENCE	350.000	m	5.00000	1750.00	5.53000	1935.50	5.48000	1918.00
0018 207-07500 SUBGRADE TREATMENT, TYPE C	18269.600	m2	3.75000	68511.00	5.85000	106877.16	4.94000	90251.82
0019 211-07454 STRUCTURE BACKFILL	3951.500	m3	24.00000	94836.00	28.85000	114000.78	30.16000	119177.24
0020 303-04075 COMPACTED AGGREGATE, O, 73	79.200	Mg	30.00000	2376.00	23.53000	1863.58	40.29000	3190.97
0022 303-52308 COMPACTED AGGREGATE, O, 53	3434.600	Mg	18.00000	61822.80	18.95000	65085.67	21.94000	75355.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1444.700	Mg	45.00000	65011.50	52.92000	76453.52	55.95000	80830.97
0024 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	2425.600	Mg	39.00000	94598.40	38.88000	94307.33	41.11000	99716.42
0025 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	6030.700	Mg	38.00000	229166.60	36.72000	221447.30	38.83000	234172.08
0026 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1713.100	Mg	45.00000	77089.50	43.20000	74005.92	45.68000	78254.41
0027 406-05520 ASPHALT FOR TACK COAT	19.000	Mg	200.00000	3800.00	185.76000	3529.44	196.41000	3731.79
0028 601-02800 GUARDRAIL TRANSITION, TGT	2.000	EACH	920.00000	1840.00	945.00000	1890.00	999.20000	1998.40
0029 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2100.00000	4200.00	2133.00000	4266.00	2255.33000	4510.66
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	15.240	m	37.00000	563.88	37.80000	576.07	39.97000	609.14
0031 603-06040 FENCE, FARM FIELD, 1190 mm	156.700	m	20.00000	3134.00	20.74000	3249.96	21.93000	3436.43
0032 604-06069 CURB RAMP, CONCRETE	219.100	m2	57.00000	12488.70	44.51000	9752.14	69.98000	15332.62
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	1322.900	m2	30.00000	39687.00	24.79000	32794.69	33.36000	44131.94
0034 605-06120 CURB, CONCRETE	141.600	m	70.00000	9912.00	54.84000	7765.34	49.10000	6952.56
0035 605-06125 CURB, CONCRETE, MODIFIED	44.500	m	120.00000	5340.00	163.47000	7274.42	115.75000	5150.88
0036 605-06140 CURB AND GUTTER, CONCRETE	1045.700	m	50.00000	52285.00	50.59000	52901.96	56.44000	59019.31
0037 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	45.000	m	120.00000	5400.00	102.93000	4631.85	82.55000	3714.75
0038 605-94811 CURB TURNOUT	2.000	EACH	980.00000	1960.00	326.86000	653.72	464.03000	928.06
0039 610-07487 HMA FOR APPROACHES, TYPE B	1132.100	Mg	68.00000	76982.80	84.24000	95368.10	89.07000	100836.15
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	543.500	m2	50.00000	27175.00	34.87000	18951.85	57.99000	31517.57
0041 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	170.00000	1700.00	178.20000	1782.00	188.42000	1884.20
0042 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	220.00000	440.00	226.80000	453.60	239.81000	479.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 615-06490 RIGHT OF WAY MARKER	90.000	EACH	110.00000	9900.00	114.48000	10303.20	121.05000	10894.50
0044 615-06505 MONUMENT, B	5.000	EACH	470.00000	2350.00	486.00000	2430.00	513.87000	2569.35
0045 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	459.00000	1836.00	485.32000	1941.28
0046 616-02320 GEOTEXTILES	87.300	m2	5.00000	436.50	8.04000	701.89	5.86000	511.58
0047 616-06405 RIPRAP, REVETMENT	34.200	Mg	45.00000	1539.00	19.54000	668.27	34.14000	1167.59
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	415.80000	415.80	433.94000	433.94
0049 621-02770 EROSION CONTROL BLANKET	3923.500	m2	1.80000	7062.30	1.64000	6434.54	2.00000	7847.00
0050 621-06545 FERTILIZER	0.950	Mg	680.00000	646.00	673.92000	640.22	734.27000	697.56
0051 621-06548 SEED MIXTURE, CV	2.970	kg	71.00000	210.87	59.40000	176.42	77.65000	230.62
0052 621-06553 SEED MIXTURE, R	200.550	kg	7.10000	1423.91	7.08000	1419.89	7.71000	1546.24
0053 621-06557 SEED MIXTURE, T	19.700	kg	9.50000	187.15	27.97000	551.01	10.28000	202.52
0054 621-06565 MULCHING MATERIAL	4.750	Mg	510.00000	2422.50	514.08000	2441.88	559.55000	2657.86
0055 621-06567 WATER	75.100	kL	1.40000	105.14	0.59000	44.31	1.48000	111.15
0056 621-06575 SODDING, NURSERY	3495.500	m2	3.20000	11185.60	3.72000	13003.26	5.70000	19924.35
0057 702-90915 CONCRETE, A	14.120	m3	2000.00000	28240.00	1059.45000	14959.43	634.43000	8958.15
0058 703-06029 REINFORCING BARS, EPOXY COATED	628.000	kg	2.20000	1381.60	3.35000	2103.80	2.26000	1419.28
0059 714-07206 CULVERT, PRECAST REINFORCED CONCRETE BOX SECTIONS, 3600 mm X 1000 mm	11.000	m	3700.00000	40700.00	2709.48000	29804.28	1602.67000	17629.37
0060 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	3.000	EACH	330.00000	990.00	348.15000	1044.45	260.82000	782.46
0061 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	235.600	m	190.00000	44764.00	169.58000	39953.05	271.09000	63868.80
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4181.800	m	7.20000	30108.96	7.45000	31154.41	7.88000	32952.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-45410 MANHOLE, C4	11.000	EACH	3500.00000	38500.00	1893.62000	20829.82	2603.52000	28638.72
0085 720-90768 CATCH BASIN, S14	1.000	EACH	1800.00000	1800.00	1507.85000	1507.85	2248.77000	2248.77
0086 720-95422 MANHOLE, J4	2.000	EACH	4700.00000	9400.00	2873.81000	5747.62	3727.86000	7455.72
0087 720-99416 CATCH BASIN, B15	5.000	EACH	2200.00000	11000.00	2206.39000	11031.95	2511.62000	12558.10
0088 721-43035 AUTOMATIC DRAINAGE GATE, 900 mm	1.000	EACH	2500.00000	2500.00	3180.81000	3180.81	1452.77000	1452.77
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	330.00000	1320.00	334.80000	1339.20	354.00000	1416.00
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4519.800	m	2.90000	13107.42	3.02000	13649.80	3.20000	14463.36
0091 801-06606 BARRICADE, IIIB	16.000	EACH	110.00000	1760.00	108.00000	1728.00	114.19000	1827.04
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	100.00000	3600.00	102.60000	3693.60	108.48000	3905.28
0093 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	84.00000	3108.00	86.40000	3196.80	91.36000	3380.32
0094 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	32.00000	480.00	32.40000	486.00	34.26000	513.90
0095 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	106967.57000	106967.57	11944.67000	11944.67
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	102.400	m	36.00000	3686.40	37.26000	3815.42	39.40000	4034.56
0097 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	16.490	m2	210.00000	3462.90	212.76000	3508.41	224.96000	3709.59
0098 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2726.800	m	0.26000	708.97	0.27000	736.24	0.29000	790.77
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	950.000	m	0.92000	874.00	0.95000	902.50	1.00000	950.00
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2665.300	m	0.89000	2372.12	0.92000	2452.08	0.97000	2585.34
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	75.400	m	11.00000	829.40	11.34000	855.04	11.99000	904.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 141 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,088,152.53

ROUTE : CR 700W

CALL ORDER : 141

CONTRACT ID : R -26263-A

COUNTIES : RUSH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1609544 SCHUTT-LOOKABILL CO		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0102 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	127.800	m	1.40000	178.92	1.43000	182.75	1.51000	192.98
0103 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	360.00000	720.00	372.60000	745.20	393.97000	787.94
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	93.000	EACH	24.00000	2232.00	23.76000	2209.68	25.69000	2389.17
0105 808-95933 CURB PAINTING, YELLOW	12.500	m	21.00000	262.50	21.60000	270.00	22.84000	285.50
0106 303-05963 AGGREGATE , NO 8	7.700	m3	100.00000	770.00	19.54000	150.46	41.75000	321.48
SECTION TOTALS				\$ 2,042,000.00		\$ 2,066,272.08		\$ 2,159,136.20
CONTRACT TOTALS				\$ 2,042,000.00		\$ 2,066,272.08		\$ 2,159,136.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 85 WORK DAYS
URBAN

ROUTE : SR 164
COUNTIES : DUBOIS

PROJECT(S) : W370004
W370004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 882,368.46	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 905,264.33	102.5948%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 982,723.48	111.3733%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 993,402.28	112.5836%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	25300.00000	25300.00	25000.00000	25000.00	25000.00000	25000.00
0002 105-07038 FIELD OFFICE, A	16.000 MOS	1035.00000	16560.00	1400.00000	22400.00	1500.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44000.00000	44000.00	58500.00000	58500.00	49000.00000	49000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	17950.00000	17950.00	18000.00000	18000.00	30000.00000	30000.00
0005 202-60820 SURFACE MILLING, ASPHALT	303.000 m2	4.80000	1454.40	5.00000	1515.00	8.00000	2424.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1100.00000	1100.00	1000.00000	1000.00	1200.00000	1200.00
0007 203-02000 EXCAVATION, COMMON	5138.000 m3	7.45000	38278.10	11.50000	59087.00	22.00000	113036.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	15.500 m	15.80000	244.90	59.96000	929.38	18.00000	279.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	2.000 EACH	74.00000	148.00	78.75000	157.50	75.00000	150.00
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	61.00000	366.00	78.75000	472.50	60.00000	360.00
0011 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	13.000 EACH	54.00000	702.00	42.00000	546.00	55.00000	715.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-07500 SUBGRADE TREATMENT, TYPE C	7332.000	m2	6.65000	48757.80	7.75000	56823.00	12.00000	87984.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	118.000	m3	26.50000	3127.00	27.50000	3245.00	23.00000	2714.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2735.000	Mg	20.90000	57161.50	17.50000	47862.50	11.00000	30085.00
0015 304-07493 HMA WIDENING, TYPE B	107.000	Mg	73.00000	7811.00	72.45000	7752.15	85.00000	9095.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2400.00000	2400.00	2520.00000	2520.00	1800.00000	1800.00
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	689.000	Mg	47.50000	32727.50	47.04000	32410.56	44.80000	30867.20
0018 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1148.000	Mg	45.50000	52234.00	45.05000	51717.40	42.90000	49249.20
0019 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4167.000	Mg	37.60000	156679.20	37.28000	155345.76	35.50000	147928.50
0020 402-07451 HMA, TYPE B, WEDGE AND LEVEL	48.000	Mg	57.20000	2745.60	56.70000	2721.60	54.00000	2592.00
0021 405-05517 ASPHALT FOR PRIME COAT	14.000	Mg	350.00000	4900.00	346.50000	4851.00	330.00000	4620.00
0022 406-05520 ASPHALT FOR TACK COAT	6.700	Mg	300.00000	2010.00	299.25000	2004.98	285.00000	1909.50
0023 604-91531 SIDEWALK, CONCRETE, 100 mm	10.000	m2	39.00000	390.00	28.88000	288.80	200.00000	2000.00
0024 605-06140 CURB AND GUTTER, CONCRETE	902.000	m	37.40000	33734.80	39.85000	35944.70	27.00000	24354.00
0025 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	17.000	m	38.60000	656.20	40.95000	696.15	48.00000	816.00
0026 610-07487 HMA FOR APPROACHES, TYPE B	106.000	Mg	69.00000	7314.00	68.25000	7234.50	65.00000	6890.00
0027 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	861.000	m2	52.20000	44944.20	39.38000	33906.18	38.75000	33363.75
0028 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	110.00000	990.00	110.25000	992.25	105.00000	945.00
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	140.00000	420.00	141.75000	425.25	135.00000	405.00
0030 615-06490 RIGHT OF WAY MARKER	38.000	EACH	100.00000	3800.00	99.75000	3790.50	95.00000	3610.00
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	420.00000	420.00	414.75000	414.75	395.00000	395.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67

ROUTE : SR 164

CALL ORDER : 151

CONTRACT ID : R -26410-A

COUNTIES : DUBOIS

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-02320 GEOTEXTILES	6.000	m2	3.10000	18.60	5.00000	30.00	3.50000	21.00
0033 616-06405 RIPRAP, REVETMENT	2.000	Mg	51.00000	102.00	50.00000	100.00	45.00000	90.00
0034 621-06567 WATER	146.500	kL	1.00000	146.50	0.60000	87.90	1.00000	146.50
0035 621-06575 SODDING, NURSERY	8140.000	m2	3.60000	29304.00	4.40000	35816.00	7.00000	56980.00
0036 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	866.000	m	10.50000	9093.00	15.00000	12990.00	22.00000	19052.00
0037 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	11.000	m	16.00000	176.00	30.00000	330.00	95.00000	1045.00
0038 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	10.900	m	169.00000	1842.10	175.00000	1907.50	270.00000	2943.00
0039 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	137.900	m	112.00000	15444.80	80.00000	11032.00	85.00000	11721.50
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	276.700	m	123.00000	34034.10	85.00000	23519.50	85.00000	23519.50
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	63.800	m	133.00000	8485.40	135.00000	8613.00	175.00000	11165.00
0042 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	20.300	m	141.00000	2862.30	75.00000	1522.50	135.00000	2740.50
0043 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	345.00000	1725.00	210.00000	1050.00	425.00000	2125.00
0044 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	425.00000	1275.00	315.00000	945.00	535.00000	1605.00
0045 715-94534 ADJUST WATER SERVICE LINE, RESIDENTIAL	16.000	EACH	455.00000	7280.00	500.00000	8000.00	600.00000	9600.00
0046 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	395.00000	790.00	475.00000	950.00	665.00000	1330.00
0047 718-52610 AGGREGATE FOR UNDERDRAINS	204.000	m3	34.70000	7078.80	23.00000	4692.00	43.00000	8772.00
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	1703.000	m2	1.90000	3235.70	1.75000	2980.25	3.00000	5109.00
0049 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	340.00000	2380.00	800.00000	5600.00	400.00000	2800.00
0050 720-45045 INLET, J10	3.000	EACH	1865.00000	5595.00	1600.00000	4800.00	2000.00000	6000.00
0051 720-45235 CATCH BASIN, E7	1.000	EACH	2210.00000	2210.00	1450.00000	1450.00	1800.00000	1800.00
0052 720-45250 CATCH BASIN, K10	5.000	EACH	2670.00000	13350.00	1800.00000	9000.00	2100.00000	10500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 151 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67

ROUTE : SR 164

CALL ORDER : 151

CONTRACT ID : R -26410-A

COUNTIES : DUBOIS

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	1325.00000	6625.00	1250.00000	6250.00	1300.00000	6500.00
0054 720-45410 MANHOLE, C4	9.000	EACH	1875.00000	16875.00	1950.00000	17550.00	3200.00000	28800.00
0055 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.700	m	270.00000	729.00	750.00000	2025.00	825.00000	2227.50
0056 720-95422 MANHOLE, J4	1.000	EACH	2875.00000	2875.00	3300.00000	3300.00	3800.00000	3800.00
0057 720-98555 INLET, C15	1.000	EACH	2485.00000	2485.00	2000.00000	2000.00	2600.00000	2600.00
0058 720-98687 CATCH BASIN, M10	3.000	EACH	2770.00000	8310.00	1800.00000	5400.00	2200.00000	6600.00
0059 720-99417 CATCH BASIN, C15	1.000	EACH	3065.00000	3065.00	2200.00000	2200.00	2750.00000	2750.00
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	325.00000	1300.00	309.75000	1239.00	295.00000	1180.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1400.000	m	1.00000	1400.00	0.97000	1358.00	2.00000	2800.00
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	170.000	m	3.30000	561.00	3.15000	535.50	7.00000	1190.00
0063 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	8.000	m	19.00000	152.00	18.90000	151.20	18.00000	144.00
0064 801-06606 BARRICADE, IIIB	16.000	EACH	210.00000	3360.00	210.00000	3360.00	200.00000	3200.00
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	104.00000	2184.00	99.75000	2094.75	95.00000	1995.00
0066 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	84.00000	3024.00	84.00000	3024.00	100.00000	3600.00
0067 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	42.00000	84.00	50.00000	100.00
0068 801-06775 MAINTAINING TRAFFIC		LUMP	27000.00000	27000.00	33500.00000	33500.00	7000.00000	7000.00
0069 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	20850.00000	20850.00	20475.00000	20475.00	16762.77000	16762.77
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.800	m	32.00000	569.60	34.30000	610.54	32.70000	582.06
0071 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.440	m2	159.00000	387.96	247.42000	603.70	240.00000	585.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	283.00000	566.00	278.25000	556.50	265.00000	530.00
0073 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1100.00000	1100.00	1050.00000	1050.00	1000.00000	1000.00
0074 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	1.000 EACH	230.00000	230.00	336.00000	336.00	375.00000	375.00
0075 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1535.00000	1535.00	1417.50000	1417.50	1350.00000	1350.00
0076 805-78420 DISCONNECT HANGER	1.000 EACH	265.00000	265.00	262.50000	262.50	250.00000	250.00
0077 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00	472.50000	472.50	450.00000	450.00
0078 805-78467 SIGNAL CABLE, 3C 8GA.	8.000 m	4.50000	36.00	5.25000	42.00	5.00000	40.00
0079 805-78480 SIGNAL CABLE, 3C 14GA.	135.000 m	3.00000	405.00	2.73000	368.55	2.60000	351.00
0080 805-78485 SIGNAL CABLE, 5C 14GA.	11.000 m	3.20000	35.20	3.78000	41.58	3.60000	39.60
0081 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	2.000 EACH	1910.00000	3820.00	1680.00000	3360.00	1600.00000	3200.00
0082 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2610.00000	5220.00	3150.00000	6300.00	3000.00000	6000.00
0083 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	360.000 m	1.30000	468.00	1.24000	446.40	1.18000	424.80
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1850.000 m	1.30000	2405.00	1.24000	2294.00	1.18000	2183.00
0085 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	54.000 m	3.70000	199.80	3.62000	195.48	3.45000	186.30
0086 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	49.000 m	13.60000	666.40	13.43000	658.07	12.80000	627.20
0087 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	63.00000	315.00	63.00000	315.00	60.00000	300.00
0088 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	68.00000	340.00	68.25000	341.25	65.00000	325.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 151 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67

ROUTE : SR 164

CALL ORDER : 151

CONTRACT ID : R -26410-A

COUNTIES : DUBOIS

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000 EACH	11.00000	935.00	15.00000	1275.00	3.50000	297.50
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000 EACH	68.00000	5780.00	68.25000	5801.25	65.00000	5525.00
SECTION TOTALS		\$	882,368.46	\$	905,264.33	\$	982,723.48
CONTRACT TOTALS		\$	882,368.46	\$	905,264.33	\$	982,723.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530		AMERICAN CONTRACTING & SERVI					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06845		LUMP	30000.00000	30000.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	16.000	MOS	1000.00000	16000.00					
FIELD OFFICE, A									
0003 110-01001		LUMP	49670.00000	49670.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	19500.00000	19500.00					
CLEARING RIGHT OF WAY									
0005 202-60820	303.000	m2	7.50000	2272.50					
SURFACE MILLING, ASPHALT									
0006 202-78515		LUMP	800.00000	800.00					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0007 203-02000	5138.000	m3	19.00000	97622.00					
EXCAVATION, COMMON									
0008 205-02229	15.500	m	58.00000	899.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0009 205-02234	2.000	EACH	76.00000	152.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0010 205-02236	6.000	EACH	76.00000	456.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION									
0011 205-02237	13.000	EACH	42.00000	546.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION									
0012 207-07500	7332.000	m2	5.00000	36660.00					
SUBGRADE TREATMENT, TYPE C									
0013 211-02060	118.000	m3	29.00000	3422.00					
B BORROW FOR STRUCTURE BACKFILL									
0014 301-07448	2735.000	Mg	24.00000	65640.00					
COMPACTED AGGREGATE, NO. 53, BASE									
0015 304-07493	107.000	Mg	72.00000	7704.00					
HMA WIDENING, TYPE B									
0016 401-06264		LUMP	1900.00000	1900.00					
PROFILOGRAPH, HMA									
0017 401-07321	689.000	Mg	48.00000	33072.00					
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0018 401-07390	1148.000	Mg	45.00000	51660.00					
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1618530					
ITEM DESCRIPTION		AMERICAN CONTRACTING & SERVI					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	401-07407	4167.000 Mg	39.00000	162513.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0020	402-07451	48.000 Mg	56.00000	2688.00			
	HMA, TYPE B, WEDGE AND LEVEL						
0021	405-05517	14.000 Mg	350.00000	4900.00			
	ASPHALT FOR PRIME COAT						
0022	406-05520	6.700 Mg	290.00000	1943.00			
	ASPHALT FOR TACK COAT						
0023	604-91531	10.000 m2	30.00000	300.00			
	SIDEWALK, CONCRETE, 100 mm						
0024	605-06140	902.000 m	40.00000	36080.00			
	CURB AND GUTTER, CONCRETE						
0025	605-96305	17.000 m	41.00000	697.00			
	CURB AND GUTTER, CONCRETE, DEPRESSED						
0026	610-07487	106.000 Mg	68.00000	7208.00			
	HMA FOR APPROACHES, TYPE B						
0027	611-05330	861.000 m2	40.00000	34440.00			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0028	611-06497	9.000 EACH	110.00000	990.00			
	MAILBOX ASSEMBLY, SINGLE						
0029	611-06498	3.000 EACH	140.00000	420.00			
	MAILBOX ASSEMBLY, DOUBLE						
0030	615-06490	38.000 EACH	100.00000	3800.00			
	RIGHT OF WAY MARKER						
0031	615-06527	1.000 EACH	425.00000	425.00			
	MONUMENT, SECTION CORNER						
0032	616-02320	6.000 m2	6.00000	36.00			
	GEOTEXTILES						
0033	616-06405	2.000 Mg	46.00000	92.00			
	RIPRAP, REVETMENT						
0034	621-06567	146.500 kL	0.55000	80.58			
	WATER						
0035	621-06575	8140.000 m2	4.25000	34595.00			
	SODDING, NURSERY						
0036	715-05048	866.000 m	20.00000	17320.00			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0037	715-05053	11.000 m	86.00000	946.00			
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0038	715-05123	10.900 m	220.00000	2398.00			
	PIPE, TYPE 1, CIRCULAR, 600 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1618530					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-04308	4.000	EACH	320.00000	1280.00				
	ROAD CLOSURE SIGN ASSEMBLY								
0061	801-06203	1400.000	m	1.00000	1400.00				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0062	801-06207	170.000	m	3.25000	552.50				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0063	801-06218	8.000	m	20.00000	160.00				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0064	801-06606	16.000	EACH	225.00000	3600.00				
	BARRICADE, IIIB								
0065	801-06625	21.000	EACH	110.00000	2310.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0066	801-06640	36.000	EACH	105.00000	3780.00				
	CONSTRUCTION SIGN, A								
0067	801-06645	2.000	EACH	42.00000	84.00				
	CONSTRUCTION SIGN, B								
0068	801-06775		LUMP	31000.00000	31000.00				
	MAINTAINING TRAFFIC								
0069	801-53072		LUMP	18000.00000	18000.00				
	TEMPORARY TRAFFIC SIGNAL								
0070	802-05701	17.800	m	34.00000	605.20				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0071	802-76025	2.440	m2	250.00000	610.00				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0072	802-91122	2.000	EACH	275.00000	550.00				
	SIGN, GROUND MOUNTED, RESET								
0073	805-78010	1.000	EACH	1200.00000	1200.00				
	CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0074	805-78195	1.000	EACH	375.00000	375.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0075	805-78415	1.000	EACH	1600.00000	1600.00				
	SPAN, CATENARY, AND TETHER								
0076	805-78420	1.000	EACH	275.00000	275.00				
	DISCONNECT HANGER								
0077	805-78445	1.000	EACH	530.00000	530.00				
	SIGNAL SERVICE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 151 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 955,458.67
CALL ORDER : 151
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26410-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 164
COUNTIES : DUBOIS

SET-ASIDE :

		(4) 35-1618530					
		AMERICAN CONTRACTING & SERVI					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078	805-78467 SIGNAL CABLE, 3C 8GA.	8.000 m	5.25000	42.00			
0079	805-78480 SIGNAL CABLE, 3C 14GA.	135.000 m	2.90000	391.50			
0080	805-78485 SIGNAL CABLE, 5C 14GA.	11.000 m	4.00000	44.00			
0081	805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	2.000 EACH	1800.00000	3600.00			
0082	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3300.00000	6600.00			
0083	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	360.000 m	1.30000	468.00			
0084	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1850.000 m	1.30000	2405.00			
0085	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	54.000 m	4.00000	216.00			
0086	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	49.000 m	13.50000	661.50			
0087	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	70.00000	350.00			
0088	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	70.00000	350.00			
0089	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	85.000 EACH	12.00000	1020.00			
0090	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	85.000 EACH	70.00000	5950.00			
SECTION TOTALS			\$	993,402.28			
CONTRACT TOTALS			\$	993,402.28			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

ROUTE : 116TH ST

CALL ORDER : 171

CONTRACT ID : R -26586-A

COUNTIES : HAMILTON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : IN26001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,623,489.93	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL BID	\$ 1,635,209.80	100.7218%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,675,609.15	103.2103%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,690,319.81	104.1164%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,767,969.83	108.8993%
6	35-1139301 E & B PAVING, INC.	\$ 1,768,791.22	108.9499%
7	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,795,423.46	110.5903%
8	35-1212938 ATLAS EXCAVATING, INC. CONDITIONAL BID	\$ 1,802,957.49	111.0544%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	45000.00000	45000.00	33000.00000	33000.00	31327.56000	31327.56
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2100.00000	21000.00	1650.00000	16500.00	1291.90000	12919.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	83000.00000	83000.00	40700.00000	40700.00	83500.00000	83500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	5500.00000	5500.00	20000.00000	20000.00
0005 202-02245 TREE, 150 mm, REMOVE	2.000 EACH	92.56000	185.12	440.00000	880.00	100.00000	200.00
0006 202-02250 TREE, 250 mm, REMOVE	35.000 EACH	138.85000	4859.75	550.00000	19250.00	300.00000	10500.00
0007 202-02255 TREE, 460 mm, REMOVE	15.000 EACH	185.13000	2776.95	660.00000	9900.00	500.00000	7500.00
0008 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	509.11000	509.11	1650.00000	1650.00	900.00000	900.00
0009 202-02278 CURB, CONCRETE, REMOVE	1214.000 m	8.18000	9930.52	8.80000	10683.20	9.71000	11787.94
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	989.900 m2	5.70000	5642.43	7.70000	7622.23	7.49000	7414.35
0011 202-90747 RETAINING WALL, REMOVE	1.100 m3	670.56000	737.62	880.00000	968.00	498.70000	548.57
0012 202-91385 INLET, REMOVE	13.000 EACH	168.99000	2196.87	550.00000	7150.00	143.93000	1871.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-93047 MANHOLE, REMOVE	14.000	EACH	177.37000	2483.18	715.00000	10010.00	191.35000	2678.90
0014 202-96022 CONCRETE FOUNDATION, REMOVE	3.000	EACH	319.92000	959.76	220.00000	660.00	216.05000	648.15
0015 202-96133 PIPE, REMOVE	693.900	m	80.00000	55512.00	17.60000	12212.64	26.83000	18617.34
0016 203-02000 EXCAVATION, COMMON	3438.000	m3	28.00000	96264.00	16.50000	56727.00	35.00000	120330.00
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	104.000	m	6.48000	673.92	11.00000	1144.00	7.56000	786.24
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	92.56000	92.56	132.00000	132.00	108.03000	108.03
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	55.54000	222.16	88.00000	352.00	64.82000	259.28
0020 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	44.000	EACH	27.77000	1221.88	55.00000	2420.00	32.41000	1426.04
0021 207-07498 SUBGRADE TREATMENT, TYPE A	11507.000	m2	3.94000	45337.58	9.90000	113919.30	5.00000	57535.00
0022 211-07454 STRUCTURE BACKFILL	1499.600	m3	11.35000	17020.46	19.80000	29692.08	12.83000	19239.87
0023 303-01180 COMPACTED AGGREGATE, 53	1004.900	Mg	24.86000	24981.81	19.80000	19897.02	22.64000	22750.94
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2200.00000	2200.00	6481.57000	6481.57
0025 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1563.900	Mg	55.00000	86014.50	60.50000	94615.95	62.06000	97055.63
0026 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2606.800	Mg	46.50000	121216.20	51.70000	134771.56	45.80000	119391.44
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4113.700	Mg	42.00000	172775.40	44.00000	181002.80	40.40000	166193.48
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	2025.100	Mg	44.00000	89104.40	46.20000	93559.62	49.58000	100404.46
0029 402-05495 HMA WEDGE AND LEVEL	841.900	Mg	53.00000	44620.70	57.20000	48156.68	44.94000	37834.99
0030 402-07432 HMA TYPE A, SURFACE	155.600	Mg	72.00000	11203.20	77.00000	11981.20	65.73000	10227.59
0031 402-07435 HMA TYPE A, INTERMEDIATE	270.100	Mg	50.00000	13505.00	52.80000	14261.28	50.18000	13553.62

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 405-05517 ASPHALT FOR PRIME COAT	4.470 Mg		380.00000	1698.60	418.00000	1868.46	270.07000	1207.21
0033 406-05520 ASPHALT FOR TACK COAT	16.720 Mg		220.00000	3678.40	242.00000	4046.24	199.85000	3341.49
0034 604-06069 CURB RAMP, CONCRETE	161.800 m2		54.00000	8737.20	44.00000	7119.20	44.74000	7238.93
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	1538.500 m2		38.71000	59555.34	33.00000	50770.50	26.49000	40754.87
0036 605-06120 CURB, CONCRETE	767.500 m		33.24000	25511.70	45.10000	34614.25	35.31000	27100.43
0037 605-06140 CURB AND GUTTER, CONCRETE	1768.100 m		40.30000	71254.43	44.00000	77796.40	39.18000	69274.16
0038 605-06255 CENTER CURB, D, CONCRETE	417.900 m2		70.67000	29532.99	77.00000	32178.30	75.13000	31396.83
0039 607-06355 PAVED SIDE DITCH, E	3.600 m		215.93000	777.35	330.00000	1188.00	229.00000	824.40
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1299.300 m2		32.52000	42253.24	46.20000	60027.66	34.63000	44994.76
0041 616-02320 GEOTEXTILES	1559.000 m2		2.27000	3538.93	2.42000	3772.78	3.37000	5253.83
0042 621-06574 SODDING	6932.000 m2		5.12000	35491.84	4.40000	30500.80	3.73000	25856.36
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1915.000 m		9.98000	19111.70	6.60000	12639.00	7.01000	13424.15
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	45.100 m		57.38000	2587.84	27.50000	1240.25	68.57000	3092.51
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	275.800 m		93.55000	25801.09	66.00000	18202.80	123.90000	34171.62
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	329.000 m		102.18000	33617.22	74.80000	24609.20	123.33000	40575.57
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	373.100 m		107.01000	39925.43	79.20000	29549.52	95.85000	35761.64
0048 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	42.900 m		136.37000	5850.27	91.30000	3916.77	187.91000	8061.34
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	141.800 m		124.37000	17635.67	114.40000	16221.92	147.61000	20931.10
0050 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2	277.800 m		185.42000	51509.68	148.50000	41253.30	171.00000	47503.80
0051 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	20.500 m		307.81000	6310.11	165.00000	3382.50	238.97000	4898.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

CALL ORDER : 171

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 715-05333 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.38 m2	8.900	m	373.67000	3325.66	198.00000	1762.20	244.15000	2172.94
0053 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	39.900	m	240.03000	9577.20	198.00000	7900.20	217.16000	8664.68
0054 715-44240 CONCRETE, A, STRUCTURES	0.800	m3	1082.11000	865.69	2200.00000	1760.00	955.08000	764.06
0055 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	572.99000	1145.98	495.00000	990.00	190.47000	380.94
0056 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	665.54000	665.54	990.00000	990.00	329.25000	329.25
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.78000	2780.00	3.30000	3300.00	3.24000	3240.00
0058 718-52610 AGGREGATE FOR UNDERDRAINS	367.600	m3	37.86000	13917.34	28.60000	10513.36	40.86000	15020.14
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	1684.900	m2	1.80000	3032.82	1.54000	2594.75	2.48000	4178.55
0060 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	370.49000	1111.47	440.00000	1320.00	282.81000	848.43
0061 720-45015 INLET, A8	1.000	EACH	866.71000	866.71	1100.00000	1100.00	946.51000	946.51
0062 720-45070 INLET, P12A	1.000	EACH	1079.60000	1079.60	1320.00000	1320.00	1116.38000	1116.38
0063 720-45075 INLET, R13	1.000	EACH	970.38000	970.38	1210.00000	1210.00	1067.53000	1067.53
0064 720-45410 MANHOLE, C4	6.000	EACH	1416.24000	8497.44	1430.00000	8580.00	1286.89000	7721.34
0065 720-93409 INLET, B15, MODIFIED	8.000	EACH	1238.47000	9907.76	1650.00000	13200.00	1353.98000	10831.84
0066 720-93411 INLET, C15, MODIFIED	33.000	EACH	1253.56000	41367.48	1705.00000	56265.00	1386.18000	45743.94
0067 720-95310 INLET, P12A, MODIFIED	3.000	EACH	1079.37000	3238.11	1375.00000	4125.00	1144.14000	3432.42
0068 720-95409 MANHOLE, J4, MODIFIED	3.000	EACH	2359.78000	7079.34	2200.00000	6600.00	1928.62000	5785.86
0069 720-98174 INLET, B15	2.000	EACH	1238.47000	2476.94	1650.00000	3300.00	1353.98000	2707.96
0070 720-98555 INLET, C15	2.000	EACH	1265.32000	2530.64	1760.00000	3520.00	1413.93000	2827.86
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	222.16000	888.64	264.00000	1056.00	275.47000	1101.88

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

CALL ORDER : 171

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-06203	6103.000	m	0.37000	2258.11	0.66000	4027.98	0.41000	2502.23
TEMPORARY PAVEMENT MARKING, 100 mm								
0073 801-06207	1022.000	m	2.69000	2749.18	3.30000	3372.60	3.23000	3301.06
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0074 801-06605	11.000	EACH	74.05000	814.55	88.00000	968.00	81.02000	891.22
BARRICADE, IIIA								
0075 801-06640	18.000	EACH	66.65000	1199.70	79.20000	1425.60	91.82000	1652.76
CONSTRUCTION SIGN, A								
0076 801-06710	240.000	DAY	11.11000	2666.40	13.20000	3168.00	13.20000	3168.00
FLASHING ARROW SIGN								
0077 801-06775		LUMP	21537.89000	21537.89	34100.00000	34100.00	76212.00000	76212.00
MAINTAINING TRAFFIC								
0078 802-05701	45.000	m	38.88000	1749.60	47.30000	2128.50	45.37000	2041.65
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0079 802-05702	13.200	m	31.47000	415.40	27.50000	363.00	36.73000	484.84
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0080 802-76025	7.564	m2	173.93000	1315.61	286.00000	2163.30	203.09000	1536.17
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0081 802-94715		LUMP	120.33000	120.33	137.50000	137.50	140.43000	140.43
SIGNS, SHEET, REMOVE AND RESET								
0082 805-01893		LUMP	1527.32000	1527.32	1815.00000	1815.00	1782.43000	1782.43
MAINTAINING TRAFFIC SIGNAL								
0083 807-02428	3.000	EACH	1342.19000	4026.57	1595.00000	4785.00	1566.38000	4699.14
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm								
0084 807-02603	3.000	EACH	305.46000	916.38	363.00000	1089.00	356.49000	1069.47
LIGHT STANDARD, RELOCATE								
0085 808-06701	476.000	m	1.03000	490.28	1.32000	628.32	1.02000	485.52
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0086 808-06703	770.000	m	1.01000	777.70	1.21000	931.70	1.02000	785.40
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0087 808-06706	125.000	m	9.72000	1215.00	11.55000	1443.75	10.79000	1348.75
LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm								
0088 808-75043	419.800	m	1.52000	638.10	1.87000	785.03	1.89000	793.42
LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1990.000 m	0.88000	1751.20	1.10000	2189.00	0.97000	1930.30
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	43.50000	696.00	51.70000	827.20	59.41000	950.56
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	54.61000	873.76	64.90000	1038.40	81.02000	1296.32
SECTION TOTALS			\$ 1,623,489.93		\$ 1,635,209.80		\$ 1,675,609.15
CONTRACT TOTALS			\$ 1,623,489.93		\$ 1,635,209.80		\$ 1,675,609.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

CALL ORDER : 171

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	28296.00000	28296.00	27000.00000	27000.00	32375.00000	32375.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1362.84000	13628.40	2525.00000	25250.00	2200.00000	22000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	84515.00000	84515.00	88450.00000	88450.00	88000.00000	88000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14013.46000	14013.46	27200.00000	27200.00	24100.00000	24100.00
0005 202-02245 TREE, 150 mm, REMOVE	2.000	EACH	198.16000	396.32	100.00000	200.00	260.00000	520.00
0006 202-02250 TREE, 250 mm, REMOVE	35.000	EACH	221.05000	7736.75	300.00000	10500.00	120.00000	4200.00
0007 202-02255 TREE, 460 mm, REMOVE	15.000	EACH	299.27000	4489.05	750.00000	11250.00	190.00000	2850.00
0008 202-02260 TREE, 760 mm, REMOVE	1.000	EACH	565.25000	565.25	1000.00000	1000.00	800.00000	800.00
0009 202-02278 CURB, CONCRETE, REMOVE	1214.000	m	6.74000	8182.36	17.70000	21487.80	11.10000	13475.40
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	989.900	m2	7.89000	7810.31	8.95000	8859.61	2.80000	2771.72
0011 202-90747 RETAINING WALL, REMOVE	1.100	m3	1213.40000	1334.74	765.00000	841.50	3326.00000	3658.60
0012 202-91385 INLET, REMOVE	13.000	EACH	160.19000	2082.47	545.00000	7085.00	330.00000	4290.00
0013 202-93047 MANHOLE, REMOVE	14.000	EACH	911.93000	12767.02	665.00000	9310.00	410.00000	5740.00
0014 202-96022 CONCRETE FOUNDATION, REMOVE	3.000	EACH	216.00000	648.00	205.00000	615.00	200.00000	600.00
0015 202-96133 PIPE, REMOVE	693.900	m	8.70000	6036.93	42.00000	29143.80	31.50000	21857.85
0016 203-02000 EXCAVATION, COMMON	3438.000	m3	19.18000	65940.84	43.10000	148177.80	27.20000	93513.60
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	104.000	m	7.88000	819.52	7.20000	748.80	7.30000	759.20
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	48.60000	48.60	100.00000	100.00	45.00000	45.00
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	43.20000	172.80	61.00000	244.00	40.00000	160.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

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CONTRACT ID : R -26586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 205-02237	44.000	EACH	43.20000	1900.80	31.00000	1364.00	40.00000	1760.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0021 207-07498	11507.000	m2	6.15000	70768.05	5.60000	64439.20	6.00000	69042.00
SUBGRADE TREATMENT, TYPE A								
0022 211-07454	1499.600	m3	24.31000	36455.28	15.00000	22494.00	23.64000	35450.54
STRUCTURE BACKFILL								
0023 303-01180	1004.900	Mg	19.76000	19856.82	21.00000	21102.90	27.65000	27785.49
COMPACTED AGGREGATE, 53								
0024 401-06264		LUMP	6480.00000	6480.00	6000.00000	6000.00	10000.00000	10000.00
PROFILOGRAPH, HMA								
0025 401-07334	1563.900	Mg	62.05000	97040.00	57.45000	89846.06	55.00000	86014.50
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0026 401-07403	2606.800	Mg	45.79000	119365.37	42.40000	110528.32	42.00000	109485.60
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm								
0027 401-07408	4113.700	Mg	40.39000	166152.34	37.40000	153852.38	42.00000	172775.40
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0028 401-07429	2025.100	Mg	49.57000	100384.21	45.90000	92952.09	42.00000	85054.20
QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm								
0029 402-05495	841.900	Mg	44.93000	37826.57	41.00000	34517.90	52.00000	43778.80
HMA WEDGE AND LEVEL								
0030 402-07432	155.600	Mg	65.72000	10226.03	60.85000	9468.26	90.00000	14004.00
HMA TYPE A, SURFACE								
0031 402-07435	270.100	Mg	50.17000	13550.92	46.45000	12546.15	72.00000	19447.20
HMA TYPE A, INTERMEDIATE								
0032 405-05517	4.470	Mg	270.00000	1206.90	350.00000	1564.50	200.00000	894.00
ASPHALT FOR PRIME COAT								
0033 406-05520	16.720	Mg	199.80000	3340.66	185.00000	3093.20	200.00000	3344.00
ASPHALT FOR TACK COAT								
0034 604-06069	161.800	m2	43.19000	6988.14	70.00000	11326.00	55.00000	8899.00
CURB RAMP, CONCRETE								
0035 604-91531	1538.500	m2	24.49000	37677.87	29.70000	45693.45	23.50000	36154.75
SIDEWALK, CONCRETE, 100 mm								
0036 605-06120	767.500	m	39.76000	30515.80	41.29000	31690.08	45.00000	34537.50
CURB, CONCRETE								
0037 605-06140	1768.100	m	48.29000	85381.55	45.00000	79564.50	42.00000	74260.20
CURB AND GUTTER, CONCRETE								
0038 605-06255	417.900	m2	84.35000	35249.87	72.40000	30255.96	77.00000	32178.30
CENTER CURB, D, CONCRETE								
0039 607-06355	3.600	m	933.76000	3361.54	420.00000	1512.00	613.68000	2209.25
PAVED SIDE DITCH, E								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

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CONTRACT ID : R -26586-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1299.300	m2	34.54000	44877.82	40.50000	52621.65	44.00000	57169.20
0041 616-02320 GEOTEXTILES	1559.000	m2	5.66000	8823.94	1.80000	2806.20	1.90000	2962.10
0042 621-06574 SODDING	6932.000	m2	3.19000	22113.08	3.45000	23915.40	2.95000	20449.40
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1915.000	m	8.32000	15932.80	7.70000	14745.50	9.20000	17618.00
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	45.100	m	36.72000	1656.07	34.00000	1533.40	54.00000	2435.40
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	275.800	m	87.46000	24121.47	101.00000	27855.80	95.00000	26201.00
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	329.000	m	92.93000	30573.97	90.00000	29610.00	104.20000	34281.80
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	373.100	m	95.08000	35474.35	97.30000	36302.63	109.40000	40817.14
0048 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	42.900	m	121.37000	5206.77	101.00000	4332.90	150.68000	6464.17
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	141.800	m	133.97000	18996.95	119.00000	16874.20	138.43000	19629.37
0050 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2	277.800	m	164.75000	45767.55	173.50000	48198.30	188.00000	52226.40
0051 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	20.500	m	205.92000	4221.36	222.00000	4551.00	243.00000	4981.50
0052 715-05333 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.38 m2	8.900	m	230.67000	2052.96	310.00000	2759.00	407.35000	3625.42
0053 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	39.900	m	213.37000	8513.46	235.00000	9376.50	264.00000	10533.60
0054 715-44240 CONCRETE, A, STRUCTURES	0.800	m3	1241.40000	993.12	1295.00000	1036.00	1570.00000	1256.00
0055 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	266.13000	532.26	265.00000	530.00	595.00000	1190.00
0056 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	390.84000	390.84	305.00000	305.00	751.00000	751.00
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.54000	3540.00	3.28000	3280.00	3.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.000 m	45.36000	2041.20	42.00000	1890.00	42.00000	1890.00
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.200 m	36.72000	484.70	34.00000	448.80	34.00000	448.80
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.564 m2	203.04000	1535.79	188.00000	1422.03	188.00000	1422.03
0081 802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	140.40000	140.40	130.00000	130.00	130.00000	130.00
0082 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	1782.00000	1782.00	1650.00000	1650.00	1650.00000	1650.00
0083 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	3.000 EACH	1566.00000	4698.00	1450.00000	4350.00	1450.00000	4350.00
0084 807-02603 LIGHT STANDARD, RELOCATE	3.000 EACH	356.40000	1069.20	330.00000	990.00	330.00000	990.00
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	476.000 m	1.21000	575.96	1.15000	547.40	1.12000	533.12
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	770.000 m	1.18000	908.60	1.10000	847.00	1.09000	839.30
0087 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	125.000 m	11.34000	1417.50	10.50000	1312.50	10.50000	1312.50
0088 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	419.800 m	1.77000	743.05	1.65000	692.67	1.64000	688.47
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1990.000 m	1.03000	2049.70	0.95000	1890.50	0.95000	1890.50
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	50.76000	812.16	47.00000	752.00	47.00000	752.00
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000 EACH	63.72000	1019.52	59.00000	944.00	59.00000	944.00
SECTION TOTALS			\$ 1,690,319.81		\$ 1,767,969.83		\$ 1,768,791.22
CONTRACT TOTALS			\$ 1,690,319.81		\$ 1,767,969.83		\$ 1,768,791.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ADDED TRAVEL LANES								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	29918.78000	29918.78	45000.00000	45000.00		
0002 105-07039 FIELD OFFICE, B	10.000	MOS	2478.37000	24783.70	900.00000	9000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	89000.00000	89000.00	92000.00000	92000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	26036.36000	26036.36	70000.00000	70000.00		
0005 202-02245 TREE, 150 mm, REMOVE	2.000	EACH	513.87000	1027.74	250.00000	500.00		
0006 202-02250 TREE, 250 mm, REMOVE	35.000	EACH	628.07000	21982.45	400.00000	14000.00		
0007 202-02255 TREE, 460 mm, REMOVE	15.000	EACH	856.45000	12846.75	700.00000	10500.00		
0008 202-02260 TREE, 760 mm, REMOVE	1.000	EACH	1313.23000	1313.23	1200.00000	1200.00		
0009 202-02278 CURB, CONCRETE, REMOVE	1214.000	m	8.47000	10282.58	10.00000	12140.00		
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	989.900	m2	9.48000	9384.25	8.00000	7919.20		
0011 202-90747 RETAINING WALL, REMOVE	1.100	m3	642.93000	707.22	750.00000	825.00		
0012 202-91385 INLET, REMOVE	13.000	EACH	175.37000	2279.81	360.00000	4680.00		
0013 202-93047 MANHOLE, REMOVE	14.000	EACH	612.31000	8572.34	550.00000	7700.00		
0014 202-96022 CONCRETE FOUNDATION, REMOVE	3.000	EACH	228.39000	685.17	850.00000	2550.00		
0015 202-96133 PIPE, REMOVE	693.900	m	25.59000	17756.90	52.00000	36082.80		
0016 203-02000 EXCAVATION, COMMON	3438.000	m3	26.71000	91828.98	13.00000	44694.00		
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	104.000	m	7.99000	830.96	6.00000	624.00		
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	114.19000	114.19	100.00000	100.00		
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	68.52000	274.08	100.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 205-02237	44.000	EACH	34.26000	1507.44	60.00000	2640.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0021 207-07498	11507.000	m2	6.04000	69502.28	4.50000	51781.50		
SUBGRADE TREATMENT, TYPE A								
0022 211-07454	1499.600	m3	21.55000	32316.38	16.00000	23993.60		
STRUCTURE BACKFILL								
0023 303-01180	1004.900	Mg	25.33000	25454.12	15.50000	15575.95		
COMPACTED AGGREGATE, 53								
0024 401-06264		LUMP	6851.63000	6851.63	6500.00000	6500.00		
PROFILOGRAPH, HMA								
0025 401-07334	1563.900	Mg	65.60000	102591.84	59.50000	93052.05		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0026 401-07403	2606.800	Mg	48.42000	126221.26	44.50000	116002.60		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm								
0027 401-07408	4113.700	Mg	42.71000	175696.13	39.50000	162491.15		
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0028 401-07429	2025.100	Mg	52.41000	106135.49	48.00000	97204.80		
QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm								
0029 402-05495	841.900	Mg	47.50000	39990.25	43.50000	36622.65		
HMA WEDGE AND LEVEL								
0030 402-07432	155.600	Mg	69.49000	10812.64	63.00000	9802.80		
HMA TYPE A, SURFACE								
0031 402-07435	270.100	Mg	53.04000	14326.10	48.50000	13099.85		
HMA TYPE A, INTERMEDIATE								
0032 405-05517	4.470	Mg	285.48000	1276.10	275.00000	1229.25		
ASPHALT FOR PRIME COAT								
0033 406-05520	16.720	Mg	211.26000	3532.27	215.00000	3594.80		
ASPHALT FOR TACK COAT								
0034 604-06069	161.800	m2	60.23000	9745.21	57.00000	9222.60		
CURB RAMP, CONCRETE								
0035 604-91531	1538.500	m2	35.20000	54155.20	36.00000	55386.00		
SIDEWALK, CONCRETE, 100 mm								
0036 605-06120	767.500	m	37.08000	28458.90	29.00000	22257.50		
CURB, CONCRETE								
0037 605-06140	1768.100	m	48.04000	84939.52	45.00000	79564.50		
CURB AND GUTTER, CONCRETE								
0038 605-06255	417.900	m2	64.57000	26983.80	70.00000	29253.00		
CENTER CURB, D, CONCRETE								
0039 607-06355	3.600	m	384.77000	1385.17	290.00000	1044.00		
PAVED SIDE DITCH, E								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1299.300	m2	53.97000	70123.22	35.00000	45475.50		
0041 616-02320 GEOTEXTILES	1559.000	m2	2.39000	3726.01	3.50000	5456.50		
0042 621-06574 SODDING	6932.000	m2	5.89000	40829.48	3.80000	26341.60		
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1915.000	m	8.79000	16832.85	4.40000	8426.00		
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	45.100	m	38.83000	1751.23	74.00000	3337.40		
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	275.800	m	82.70000	22808.66	110.00000	30338.00		
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	329.000	m	88.96000	29267.84	120.00000	39480.00		
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	373.100	m	96.62000	36048.92	140.00000	52234.00		
0048 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	42.900	m	110.97000	4760.61	160.00000	6864.00		
0049 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	141.800	m	132.83000	18835.29	170.00000	24106.00		
0050 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2	277.800	m	168.80000	46892.64	200.00000	55560.00		
0051 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	20.500	m	216.88000	4446.04	250.00000	5125.00		
0052 715-05333 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.38 m2	8.900	m	274.21000	2440.47	290.00000	2581.00		
0053 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	39.900	m	274.54000	10954.15	290.00000	11571.00		
0054 715-44240 CONCRETE, A, STRUCTURES	0.800	m3	403.96000	323.17	1100.00000	880.00		
0055 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	438.28000	876.56	210.00000	420.00		
0056 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	579.25000	579.25	220.00000	220.00		
0057 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.75000	3750.00	3.10000	3100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	367.600	m3	39.97000	14692.97	66.00000	24261.60		
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	1684.900	m2	1.88000	3167.61	1.90000	3201.31		
0060 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	226.10000	678.30	335.00000	1005.00		
0061 720-45015 INLET, A8	1.000	EACH	1188.62000	1188.62	1100.00000	1100.00		
0062 720-45070 INLET, P12A	1.000	EACH	2119.08000	2119.08	2000.00000	2000.00		
0063 720-45075 INLET, R13	1.000	EACH	1324.59000	1324.59	1200.00000	1200.00		
0064 720-45410 MANHOLE, C4	6.000	EACH	2185.16000	13110.96	1300.00000	7800.00		
0065 720-93409 INLET, B15, MODIFIED	8.000	EACH	1787.13000	14297.04	1700.00000	13600.00		
0066 720-93411 INLET, C15, MODIFIED	33.000	EACH	1938.03000	63954.99	1750.00000	57750.00		
0067 720-95310 INLET, P12A, MODIFIED	3.000	EACH	2166.72000	6500.16	1800.00000	5400.00		
0068 720-95409 MANHOLE, J4, MODIFIED	3.000	EACH	3014.80000	9044.40	2400.00000	7200.00		
0069 720-98174 INLET, B15	2.000	EACH	1827.17000	3654.34	1700.00000	3400.00		
0070 720-98555 INLET, C15	2.000	EACH	1976.17000	3952.34	1700.00000	3400.00		
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	274.07000	1096.28	275.00000	1100.00		
0072 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6103.000	m	0.46000	2807.38	0.50000	3051.50		
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1022.000	m	3.31000	3382.82	3.10000	3168.20		
0074 801-06605 BARRICADE, IIIA	11.000	EACH	91.36000	1004.96	100.00000	1100.00		
0075 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	82.22000	1479.96	100.00000	1800.00		
0076 801-06710 FLASHING ARROW SIGN	240.000	DAY	13.70000	3288.00	13.00000	3120.00		
0077 801-06775 MAINTAINING TRAFFIC		LUMP	37566.15000	37566.15	125000.00000	125000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 171 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,000,015.77
CALL ORDER : 171
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26586-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 116TH ST
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	45.000	m	47.96000	2158.20	44.00000	1980.00		
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.200	m	38.83000	512.56	37.00000	488.40		
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.564	m2	214.68000	1623.84	215.00000	1626.26		
0081 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	148.45000	148.45	160.00000	160.00		
0082 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1884.20000	1884.20	2700.00000	2700.00		
0083 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	3.000	EACH	1655.81000	4967.43	1700.00000	5100.00		
0084 807-02603 LIGHT STANDARD, RELOCATE	3.000	EACH	376.84000	1130.52	550.00000	1650.00		
0085 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	476.000	m	1.28000	609.28	1.25000	595.00		
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	770.000	m	1.24000	954.80	1.20000	924.00		
0087 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	125.000	m	11.99000	1498.75	12.00000	1500.00		
0088 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	419.800	m	1.87000	785.03	1.90000	797.62		
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1990.000	m	1.08000	2149.20	1.10000	2189.00		
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	53.67000	858.72	50.00000	800.00		
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	67.37000	1077.92	65.00000	1040.00		
SECTION TOTALS				\$ 1,795,423.46		\$ 1,802,957.49		
CONTRACT TOTALS				\$ 1,795,423.46		\$ 1,802,957.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 39,242.55

ROUTE : 49

CALL ORDER : 181

CONTRACT ID : R -26640-A

COUNTIES : PORTER

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(5) 35-1035122 GARIUP CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	43000.00000	43000.00	66480.00000	66480.00		
0002 621-06559 MULCHED SEEDING, R	4047.000 SYS	0.60000	2428.20	1.09000	4411.23		
SECTION TOTALS		\$	45,428.20	\$	70,891.23		
CONTRACT TOTALS		\$	45,428.20	\$	70,891.23		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,517.30
CALL ORDER : 201
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26668-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 05/01/03 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION
PROJECT(S) : 46540JZ

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 59,459.00	100.0000%
2	35-1815287 DENNEY EXCAVATING INC.	\$ 63,509.00	106.8114%
3	35-1874009 HAUER EXCAVATING	\$ 68,920.76	115.9130%
4	35-1714030 MILES EXCAVATING, INC.	\$ 71,183.10	119.7179%
5	31-4351261 SHELLY & SANDS, INC.	\$ 74,084.21	124.5971%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 86,814.33	146.0070%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	250.00000	250.00	1200.00000	1200.00
0002	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0003	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP	4500.00000	4500.00	4500.00000	4500.00	4975.00000	4975.00
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26	LUMP	4700.00000	4700.00	4500.00000	4500.00	4975.00000	4975.00
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0009	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,517.30
CALL ORDER : 201
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26668-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1815287 DENNEY EXCAVATING INC.		(3) 35-1874009 HAUER EXCAVATING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44	LUMP	4500.00000	4500.00	4500.00000	4500.00	4975.00000	4975.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	3500.00000	3500.00	4500.00000	4500.00	4975.00000	4975.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49	LUMP	4000.00000	4000.00	4500.00000	4500.00	4975.00000	4975.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50	LUMP	4500.00000	4500.00	4500.00000	4500.00	4975.00000	4975.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	3000.00000	3000.00	4500.00000	4500.00	4975.00000	4975.00
0015 621-06560 MULCHED SEEDING, U SECTION TOTALS	9518.000 SYS	0.50000	4759.00	0.50000	4759.00	0.32000	3045.76
CONTRACT TOTALS		\$	59,459.00	\$	63,509.00	\$	68,920.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,517.30

ROUTE : I-465

CALL ORDER : 201

CONTRACT ID : R -26668-A

COUNTIES : MARION

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1714030 MILES EXCAVATING, INC.		(5) 31-4351261 SHELLY & SANDS, INC.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00	2699.10000	2699.10	5578.21000	5578.21
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15	LUMP	4300.00000	4300.00	4825.57000	4825.57	6000.00000	6000.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 16	LUMP	5700.00000	5700.00	3845.33000	3845.33	6000.00000	6000.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 17	LUMP	4900.00000	4900.00	4761.65000	4761.65	6000.00000	6000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	4100.00000	4100.00	7199.46000	7199.46	6000.00000	6000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26	LUMP	5700.00000	5700.00	3798.45000	3798.45	6000.00000	6000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 31	LUMP	5900.00000	5900.00	9358.14000	9358.14	6000.00000	6000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40	LUMP	4300.00000	4300.00	6666.72000	6666.72	6000.00000	6000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43	LUMP	4700.00000	4700.00	4252.34000	4252.34	6000.00000	6000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 44	LUMP	5700.00000	5700.00	3689.77000	3689.77	6000.00000	6000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	4700.00000	4700.00	5166.53000	5166.53	6000.00000	6000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 49	LUMP	5300.00000	5300.00	5124.97000	5124.97	6000.00000	6000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 50	LUMP	5300.00000	5300.00	4759.51000	4759.51	6000.00000	6000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 8	LUMP	4300.00000	4300.00	4510.19000	4510.19	6000.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 153,517.30
CALL ORDER : 201
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : R -26668-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1714030 MILES EXCAVATING, INC.		(5) 31-4351261 SHELLY & SANDS, INC.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06560 MULCHED SEEDING, U	9518.000 SYS	0.45000	4283.10	0.36000	3426.48	0.34000	3236.12
SECTION TOTALS		\$	71,183.10	\$	74,084.21	\$	86,814.33
CONTRACT TOTALS		\$	71,183.10	\$	74,084.21	\$	86,814.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,156.16
CALL ORDER : 221
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26308-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : 159
COUNTIES : SULLIVAN
PROJECT(S) : N/A
557700F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,452,164.15	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,472,061.34	101.3701%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6500.00000	6500.00	1441.92000	1441.92	
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1200.00000	9600.00	1306.13000	10449.04	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30800.00000	30800.00	70000.00000	70000.00	
0004 202-02241 GUARDRAIL, REMOVE	601.000	LFT	2.20000	1322.20	1.89000	1135.89	
0005 202-60820 SURFACE MILLING, ASPHALT	2500.000	SYS	4.00000	10000.00	2.68000	6700.00	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	15.000	EACH	400.00000	6000.00	408.32000	6124.80	
0007 303-01180 COMPACTED AGGREGATE, 53	4000.000	TON	18.00000	72000.00	17.38000	69520.00	
0008 304-07489 HMA PATCHING, TYPE A	50.000	TON	170.00000	8500.00	98.10000	4905.00	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	4880.00000	4880.00	2033.09000	2033.09	
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11076.000	TON	42.00000	465192.00	36.62000	405603.12	
0011 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	13965.000	TON	37.00000	516705.00	36.43000	508744.95	
0012 402-07450 HMA, TYPE A, WEDGE AND LEVEL	100.000	TON	75.00000	7500.00	80.76000	8076.00	
0013 405-05517 ASPHALT FOR PRIME COAT	72.000	TON	240.00000	17280.00	288.21000	20751.12	
0014 406-05520 ASPHALT FOR TACK COAT	35.000	TON	210.00000	7350.00	180.00000	6300.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,594,156.16
CALL ORDER : 221
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26308-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 159
COUNTIES : SULLIVAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-01522	16.000	EACH	1325.00000	21200.00	1139.25000	18228.00		
GUARDRAIL TRANSITION TYPE TGB								
0016 601-01626	1.000	EACH	1575.00000	1575.00	1354.50000	1354.50		
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2								
0017 601-06037	1.000	EACH	745.00000	745.00	640.50000	640.50		
GUARDRAIL END TREATMENT, I								
0018 601-94689	15.000	EACH	2200.00000	33000.00	1905.75000	28586.25		
GUARDRAIL END TREATMENT, OS								
0019 601-99105	2594.000	LFT	12.00000	31128.00	10.29000	26692.26		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0020 605-06120	40.000	LFT	48.00000	1920.00	77.07000	3082.80		
CURB, CONCRETE								
0021 610-07486	1883.000	TON	65.00000	122395.00	102.20000	192442.60		
HMA FOR APPROACHES, TYPE A								
0022 706-91957	226.000	LFT	20.00000	4520.00	17.85000	4034.10		
BRIDGE RAILING, THRIE BEAM								
0023 720-44000	2.000	EACH	1200.00000	2400.00	255.24000	510.48		
CASTING, ADJUST TO GRADE								
0024 801-06203	4287.000	LFT	0.70000	3000.90	0.10000	428.70		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0025 801-06207	4287.000	LFT	0.25000	1071.75	0.92000	3944.04		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0026 801-06640	56.000	EACH	115.00000	6440.00	252.25000	14126.00		
CONSTRUCTION SIGN, A								
0027 801-06775		LUMP	22250.00000	22250.00	26060.23000	26060.23		
MAINTAINING TRAFFIC								
0028 808-06712	4650.000	LFT	0.10000	465.00	0.08000	372.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0029 808-06713	85748.000	LFT	0.10000	8574.80	0.08000	6859.84		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0030 808-06714	57382.000	LFT	0.10000	5738.20	0.08000	4590.56		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0031 808-75297	39.000	LFT	6.70000	261.30	9.45000	368.55		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0032 808-75998	950.000	EACH	23.00000	21850.00	18.90000	17955.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS			\$ 1,452,164.15		\$ 1,472,061.34			
CONTRACT TOTALS			\$ 1,452,164.15		\$ 1,472,061.34			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,320,066.14

CALL ORDER : 231
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26312-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 100 WORK DAYS
RURAL

ROUTE : SR 48
COUNTIES : CLAY
SULLIVAN

GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : 542800F

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 1,914,503.32	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 2,040,639.40	106.5884%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1601.92000	1601.92	5600.00000	5600.00
0002 105-07038 FIELD OFFICE, A	15.000 MOS	976.07000	14641.05	1130.00000	16950.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	97000.00000	97000.00	28000.00000	28000.00
0004 202-02241 GUARDRAIL, REMOVE	125.000 LFT	4.20000	525.00	4.90000	612.50
0005 202-02272 PAVED SIDE DITCH, REMOVE	18.000 LFT	60.99000	1097.82	18.30000	329.40
0006 202-60820 SURFACE MILLING, ASPHALT	208400.000 SYS	0.69000	143796.00	0.65000	135460.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	25.000 EACH	398.24000	9956.00	91.50000	2287.50
0008 211-07454 STRUCTURE BACKFILL	73.000 CYS	30.56000	2230.88	42.70000	3117.10
0009 303-07449 COMPACTED AGGREGATE, NO. 73	1360.000 TON	21.17000	28791.20	19.70000	26792.00
0010 304-07490 HMA PATCHING, TYPE B	900.000 TON	129.07000	116163.00	140.00000	126000.00
0011 401-06264 PROFILOGRAPH, HMA	LUMP	2386.88000	2386.88	6830.00000	6830.00
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	15700.000 TON	34.78000	546046.00	40.50000	635850.00
0013 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	15800.000 TON	34.14000	539412.00	38.00000	600400.00
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	44.17000	8834.00	63.75000	12750.00
0015 405-05517 ASPHALT FOR PRIME COAT	36.000 TON	290.76000	10467.36	250.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 231 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,320,066.14
CALL ORDER : 231
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26312-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : CLAY
SULLIVAN

GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 406-05520 ASPHALT FOR TACK COAT	91.000	TON	180.00000	16380.00	210.00000	19110.00		
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	7.000	EACH	1601.25000	11208.75	1850.00000	12950.00		
0018 601-06035 GUARDRAIL, RESET	3929.000	LFT	6.56000	25774.24	7.70000	30253.30		
0019 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1916.25000	3832.50	2225.00000	4450.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	23.000	EACH	2257.50000	51922.50	2620.00000	60260.00		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000	LFT	11.55000	4042.50	13.50000	4725.00		
0022 610-07487 HMA FOR APPROACHES, TYPE B	1450.000	TON	106.70000	154715.00	67.50000	97875.00		
0023 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	335.32000	335.32	700.00000	700.00		
0024 616-02320 GEOTEXTILES	315.000	SYS	2.63000	828.45	3.35000	1055.25		
0025 616-06405 RIPRAP, REVETMENT	390.000	TON	23.66000	9227.40	34.00000	13260.00		
0026 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	367.50000	367.50	425.00000	425.00		
0027 621-06559 MULCHED SEEDING, R	400.000	SYS	2.52000	1008.00	3.00000	1200.00		
0028 711-91996 REPAIR EXISTING STRUCTURE		LUMP	920.96000	920.96	13700.00000	13700.00		
0029 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	302.84000	605.68	425.00000	850.00		
0030 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	15.000	LFT	144.93000	2173.95	79.25000	1188.75		
0031 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	52.000	LFT	73.67000	3830.84	112.00000	5824.00		
0032 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	10.000	LFT	201.07000	2010.70	410.00000	4100.00		
0033 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	320.000	LFT	14.43000	4617.60	24.00000	7680.00		
0034 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	60.000	LFT	25.79000	1547.40	40.00000	2400.00		
0035 715-06492 CONCRETE ANCHOR, 54 IN.	1.000	EACH	3189.11000	3189.11	1675.00000	1675.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 231 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,320,066.14
CALL ORDER : 231
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26312-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 48
COUNTIES : CLAY
SULLIVAN

GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	232.84000	465.68	335.00000	670.00		
0037 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	252.84000	505.68	390.00000	780.00		
0038 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13080.000	LFT	0.08000	1046.40	0.60000	7848.00		
0039 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6540.000	LFT	1.12000	7324.80	0.25000	1635.00		
0040 801-06640 CONSTRUCTION SIGN, A	81.500	EACH	157.50000	12836.25	180.00000	14670.00		
0041 801-06775 MAINTAINING TRAFFIC		LUMP	27010.88000	27010.88	60000.00000	60000.00		
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	13500.000	LFT	0.09000	1215.00	0.16000	2160.00		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	113350.000	LFT	0.09000	10201.50	0.16000	18136.00		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	32470.000	LFT	0.09000	2922.30	0.16000	5195.20		
0045 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	390.000	LFT	1.84000	717.60	2.50000	975.00		
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000	LFT	3.68000	397.44	5.00000	540.00		
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	750.000	LFT	1.05000	787.50	1.25000	937.50		
0048 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	341.25000	1365.00	330.00000	1320.00		
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1151.000	EACH	4.40000	5064.40	4.20000	4834.20		
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1151.000	EACH	18.38000	21155.38	23.70000	27278.70		
			\$ 1,914,503.32		\$ 2,040,639.40			
CONTRACT TOTALS			\$ 1,914,503.32		\$ 2,040,639.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 730,090.34

ROUTE : SR 66

CALL ORDER : 241

CONTRACT ID : RS-26314-A

COUNTIES : CRAWFORD

WASHINGTON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-0248940 CORYDON STONE & ASPHALT		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2150.00000	8600.00	2150.00000	8600.00	4600.00000	18400.00
0016 610-07487 HMA FOR APPROACHES, TYPE B	535.000	TON	40.00000	21400.00	50.00000	26750.00	38.00000	20330.00
0017 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	500.00000	500.00	250.00000	250.00	750.00000	750.00
0018 616-02320 GEOTEXTILES	3480.000	SYS	1.95000	6786.00	1.50000	5220.00	1.40000	4872.00
0019 616-06405 RIPRAP, REVETMENT	870.000	TON	20.50000	17835.00	14.00000	12180.00	20.00000	17400.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	610.00000	610.00	610.00000	610.00
0021 621-06559 MULCHED SEEDING, R	25.000	SYS	10.00000	250.00	15.00000	375.00	14.90000	372.50
0022 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	34.000	LFT	77.50000	2635.00	30.00000	1020.00	105.00000	3570.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	38.000	LFT	88.00000	3344.00	35.00000	1330.00	100.00000	3800.00
0024 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	42.000	LFT	121.50000	5103.00	55.00000	2310.00	130.00000	5460.00
0025 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	195.00000	390.00	175.00000	350.00	400.00000	800.00
0026 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	210.00000	420.00	190.00000	380.00	430.00000	860.00
0027 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	395.00000	790.00	250.00000	500.00	470.00000	940.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3740.000	LFT	0.90000	3366.00	0.20000	748.00	0.50000	1870.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3740.000	LFT	0.90000	3366.00	1.00000	3740.00	1.40000	5236.00
0030 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	60.00000	1740.00	60.00000	1740.00	60.00000	1740.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	15000.00000	15000.00	21939.20000	21939.20
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4545.000	LFT	0.08900	404.50	0.10000	454.50	0.08000	363.60
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	74710.000	LFT	0.08900	6649.19	0.10000	7471.00	0.08000	5976.80
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	55855.000	LFT	0.08900	4971.09	0.10000	5585.50	0.08000	4468.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 730,090.34

ROUTE : SR 66

CALL ORDER : 241

CONTRACT ID : RS-26314-A

COUNTIES : CRAWFORD

WASHINGTON

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-0248940 CORYDON STONE & ASPHALT		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.500	LFT	6.00000	435.00	10.00000	725.00	10.00000	725.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	900.000	EACH	3.00000	2700.00	3.50000	3150.00	3.50000	3150.00
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	900.000	EACH	18.00000	16200.00	18.85000	16965.00	18.85000	16965.00
SECTION TOTALS			\$	477,741.53	\$	523,900.25	\$	598,500.00
CONTRACT TOTALS			\$	477,741.53	\$	523,900.25	\$	598,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 730,090.34
CALL ORDER : 241
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26314-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

WASHINGTON

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACING							
0001	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	4.000	MOS	1700.00000	6800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	34200.00000	34200.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-60820	2000.000	SYS	3.20000	6400.00		
	SURFACE MILLING, ASPHALT						
0005	202-93741	4.000	EACH	1750.00000	7000.00		
	GUARD RAIL END TREATMENT, REMOVE						
0006	203-91878	4165.000	LFT	11.00000	45815.00		
	LINEAR DITCH GRADING						
0007	205-06932	120.000	LFT	4.65000	558.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0008	211-07454	55.000	CYS	10.00000	550.00		
	STRUCTURE BACKFILL						
0009	303-07449	455.000	TON	41.00000	18655.00		
	COMPACTED AGGREGATE, NO. 73						
0010	304-07490	270.000	TON	125.00000	33750.00		
	HMA PATCHING, TYPE B						
0011	401-07321	7285.000	TON	29.00000	211265.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0012	402-07451	3600.000	TON	42.00000	151200.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0013	405-05517	12.000	TON	375.00000	4500.00		
	ASPHALT FOR PRIME COAT						
0014	406-05520	28.000	TON	175.00000	4900.00		
	ASPHALT FOR TACK COAT						
0015	601-94689	4.000	EACH	5500.00000	22000.00		
	GUARDRAIL END TREATMENT, OS						
0016	610-07487	535.000	TON	29.00000	15515.00		
	HMA FOR APPROACHES, TYPE B						
0017	615-06525	1.000	EACH	701.00000	701.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0018	616-02320	3480.000	SYS	3.50000	12180.00		
	GEOTEXTILES						
0019	616-06405	870.000	TON	37.00000	32190.00		
	RIPRAP, REVETMENT						
0020	621-01004	1.000	EACH	635.00000	635.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 241 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 730,090.34
CALL ORDER : 241
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26314-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 66
COUNTIES : CRAWFORD

WASHINGTON

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	621-06559 MULCHED SEEDING, R	25.000	SYS	15.50000	387.50		
0022	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	34.000	LFT	95.00000	3230.00		
0023	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	38.000	LFT	95.00000	3610.00		
0024	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	42.000	LFT	95.00000	3990.00		
0025	715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	825.00000	1650.00		
0026	715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	825.00000	1650.00		
0027	715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	925.00000	1850.00		
0028	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3740.000	LFT	0.60000	2244.00		
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3740.000	LFT	1.25000	4675.00		
0030	801-06640 CONSTRUCTION SIGN, A	29.000	EACH	70.00000	2030.00		
0031	801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00		
0032	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4545.000	LFT	0.09000	409.05		
0033	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	74710.000	LFT	0.09000	6723.90		
0034	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	55855.000	LFT	0.09000	5026.95		
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.500	LFT	6.24000	452.40		
0036	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	900.000	EACH	3.71000	3339.00		
0037	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	900.000	EACH	18.72000	16848.00		
	SECTION TOTALS			\$	685,929.80		
	CONTRACT TOTALS			\$	685,929.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,178.41

ROUTE : SR 37

CALL ORDER : 261

CONTRACT ID : RS-26441-A

COUNTIES : GRANT

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/22/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 097900E

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 1,285,046.03	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 1,381,386.35	107.4970%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,994,484.70	155.2072%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039 FIELD OFFICE, B	9.000	MOS	1760.00000	15840.00	900.00000	8100.00	2200.00000	19800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	64000.00000	64000.00	36900.00000	36900.00	73300.00000	73300.00
0003 202-02241 GUARDRAIL, REMOVE	62.500	LFT	2.00000	125.00	2.00000	125.00	2.10000	131.25
0004 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	617.40000	1234.80	400.00000	800.00	1100.00000	2200.00
0005 202-02260 TREE, 30 IN., REMOVE	5.000	EACH	617.40000	3087.00	760.00000	3800.00	1100.00000	5500.00
0006 202-02271 HEADWALL, REMOVE	96.000	EACH	157.63000	15132.48	260.00000	24960.00	250.00000	24000.00
0007 202-60820 SURFACE MILLING, ASPHALT	126376.000	SYS	0.25000	31594.00	1.25000	157970.00	0.55000	69506.80
0008 202-90277 DETECTOR HOUSING, REMOVE	2.000	EACH	134.65000	269.30	75.00000	150.00	140.00000	280.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0010 202-96133 PIPE, REMOVE	26.000	LFT	10.00000	260.00	34.00000	884.00	38.00000	988.00
0011 203-90014 LINEAR GRADING	29.790	STA	120.00000	3574.80	200.00000	5958.00	360.00000	10724.40
0012 211-02050 B BORROW	15.200	CYS	17.00000	258.40	17.25000	262.20	23.00000	349.60
0013 303-07449 COMPACTED AGGREGATE, NO. 73	3995.000	TON	12.00000	47940.00	12.00000	47940.00	25.00000	99875.00
0014 304-07490 HMA PATCHING, TYPE B	1225.000	TON	55.00000	67375.00	41.00000	50225.00	80.00000	98000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,178.41

ROUTE : SR 37

CALL ORDER : 261

CONTRACT ID : RS-26441-A

COUNTIES : GRANT

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07509 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm	1060.000	TON	42.00000	44520.00	30.85000	32701.00	62.00000	65720.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	2300.00000	2300.00	5500.00000	5500.00
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10426.000	TON	32.33000	337072.58	33.00000	344058.00	52.00000	542152.00
0018 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	14125.000	TON	27.00000	381375.00	26.65000	376431.25	44.00000	621500.00
0019 406-05520 ASPHALT FOR TACK COAT	70.000	TON	143.00000	10010.00	125.00000	8750.00	195.00000	13650.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2100.00000	8400.00	2200.00000	8800.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	900.00000	900.00	930.00000	930.00
0022 610-07486 HMA FOR APPROACHES, TYPE A	883.000	TON	60.00000	52980.00	49.20000	43443.60	72.00000	63576.00
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	79.320	TON	725.00000	57507.00	725.00000	57507.00	770.00000	61076.40
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	1328.000	EACH	7.00000	9296.00	7.00000	9296.00	8.00000	10624.00
0025 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	76.000	LFT	38.86000	2953.36	28.00000	2128.00	36.00000	2736.00
0026 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	88.000	LFT	75.71000	6662.48	142.00000	12496.00	120.00000	10560.00
0027 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	20.000	LFT	92.53000	1850.60	164.00000	3280.00	130.00000	2600.00
0028 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	40.000	LFT	79.96000	3198.40	126.00000	5040.00	110.00000	4400.00
0029 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	199.000	LFT	80.86000	16091.14	172.50000	34327.50	110.00000	21890.00
0030 715-46000 PIPE END SECTION, 12 IN.	72.000	EACH	175.21000	12615.12	307.25000	22122.00	250.00000	18000.00
0031 715-46005 PIPE END SECTION, 15 IN.	32.000	EACH	192.41000	6157.12	322.00000	10304.00	290.00000	9280.00
0032 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	227.93000	1823.44	363.40000	2907.20	300.00000	2400.00
0033 715-46020 PIPE END SECTION, 24 IN.	10.000	EACH	312.57000	3125.70	480.75000	4807.50	590.00000	5900.00
0034 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	313.16000	313.16	445.00000	445.00	570.00000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,178.41

ROUTE : SR 37

CALL ORDER : 261

CONTRACT ID : RS-26441-A

COUNTIES : GRANT

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06775 MAINTAINING TRAFFIC	LUMP		1000.00000	1000.00	1000.00000	1000.00	47000.00000	47000.00
0036 802-03126 OVERHEAD SIGN, RELOCATE	1.000 EACH		199.43000	199.43	60.00000	60.00	210.00000	210.00
0037 802-76235 INSTALL OVERHEAD SIGN	1.000 EACH		199.43000	199.43	100.00000	100.00	210.00000	210.00
0038 802-91122 SIGN, GROUND MOUNTED, RESET	4.000 EACH		425.12000	1700.48	125.00000	500.00	440.00000	1760.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4700.000 LFT		0.32000	1504.00	0.20000	940.00	0.32000	1504.00
0040 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	500.000 LFT		0.69000	345.00	0.60000	300.00	0.70000	350.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1750.000 LFT		5.01000	8767.50	4.45000	7787.50	5.20000	9100.00
0042 805-78800 SIGNAL DETECTOR HOUSING INSTALL	1.000 EACH		671.87000	671.87	475.00000	475.00	700.00000	700.00
0043 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	9.000 EACH		116.50000	1048.50	75.00000	675.00	120.00000	1080.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	75315.000 LFT		0.07000	5272.05	0.09000	6778.35	0.05000	3765.75
0045 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	9195.000 LFT		0.32000	2942.40	0.28000	2574.60	0.30000	2758.50
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8299.000 LFT		0.31000	2572.69	0.28000	2323.72	0.30000	2489.70
0047 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	250.000 LFT		1.17000	292.50	1.15000	287.50	1.20000	300.00
0048 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	105.000 LFT		1.75000	183.75	1.75000	183.75	1.80000	189.00
0049 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	1452.000 LFT		1.17000	1698.84	1.75000	2541.00	1.20000	1742.40
0050 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	155.000 LFT		1.75000	271.25	1.75000	271.25	1.80000	279.00
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	204.000 LFT		3.75000	765.00	4.00000	816.00	3.90000	795.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,178.41
CALL ORDER : 261
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26441-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 37
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	52.00000	520.00	59.00000	590.00	54.00000	540.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	64.00000	640.00	84.00000	840.00	66.00000	660.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	545.000	EACH	2.83000	1542.35	1.00000	545.00	5.20000	2834.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	545.000	EACH	18.75000	10218.75	18.00000	9810.00	25.00000	13625.00
0056 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	75.00000	1800.00	75.00000	1800.00	78.00000	1872.00
0057 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	2.00000	4000.00	1.00000	2000.00	0.50000	1000.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	2.00000	2000.00	2.00000	2000.00	1.00000	1000.00
0059 202-91385 INLET, REMOVE	1.000	EACH	193.31000	193.31	1000.00000	1000.00	650.00000	650.00
0060 720-45030 INLET, E7	2.000	EACH	945.08000	1890.16	1237.00000	2474.00	1400.00000	2800.00
0061 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6506.45000	6506.45	100.00000	100.00	7300.00000	7300.00
0062 211-02050 B BORROW	22.100	CYS	17.00000	375.70	17.25000	381.23	23.00000	508.30
0063 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	74.000	LFT	56.44000	4176.56	46.50000	3441.00	47.00000	3478.00
0064 720-45035 INLET, F7	1.000	EACH	970.66000	970.66	1100.00000	1100.00	1700.00000	1700.00
0065 616-02320 GEOTEXTILES	20.000	SYS	0.68000	13.60	5.85000	117.00	9.60000	192.00
0066 616-06405 RIPRAP, REVETMENT	26.000	TON	28.01000	728.26	43.70000	1136.20	52.00000	1352.00
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	40.000	LFT	30.49000	1219.60	9.50000	380.00	14.00000	560.00
0068 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	100.000	LFT	57.89000	5789.00	44.10000	4410.00	22.00000	2200.00
0069 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	2.000	EACH	542.53000	1085.06	765.00000	1530.00	530.00000	1060.00
SECTION TOTALS			\$ 1,285,046.03		\$ 1,381,386.35		\$ 1,994,484.70	
CONTRACT TOTALS			\$ 1,285,046.03		\$ 1,381,386.35		\$ 1,994,484.70	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36
CALL ORDER : 271
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26490-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/15/03 COMPLETION DATE
RURAL

ROUTE : SR 13
COUNTIES : WABASH
PROJECT(S) : 4585006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,250,045.73	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,305,014.94	104.3973%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,491,907.05	119.3481%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,783,980.00	222.7102%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	900.00000	8100.00	1300.00000	11700.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	65000.00000	65000.00	70000.00000	70000.00
0003 202-02241 GUARDRAIL, REMOVE	5660.500 LFT	2.10000	11887.05	2.10000	11887.05	2.10000	11887.05
0004 202-60820 SURFACE MILLING, ASPHALT	61265.000 SYS	1.00000	61265.00	1.00000	61265.00	1.00000	61265.00
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	16.000 EACH	110.00000	1760.00	110.00000	1760.00	110.00000	1760.00
0006 202-94749 CURB, ASPHALT, REMOVE	5331.000 LFT	0.25000	1332.75	0.06000	319.86	0.10000	533.10
0007 203-90014 LINEAR GRADING	2.400 STA	500.00000	1200.00	607.00000	1456.80	600.00000	1440.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	2608.000 TON	14.00000	36512.00	5.00000	13040.00	14.50000	37816.00
0009 304-07490 HMA PATCHING, TYPE B	350.000 TON	40.00000	14000.00	68.00000	23800.00	55.00000	19250.00
0010 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	3000.00000	3000.00	5000.00000	5000.00
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2586.000 TON	25.00000	64650.00	31.30000	80941.80	30.00000	77580.00
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12628.000 TON	26.00000	328328.00	26.40000	333379.20	31.00000	391468.00
0013 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	3448.000 TON	21.00000	72408.00	24.35000	83958.80	28.00000	96544.00
0014 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	16837.000 TON	21.00000	353577.00	21.00000	353577.00	27.00000	454599.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36

ROUTE : SR 13

CALL ORDER : 271

CONTRACT ID : RS-26490-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	116.000	TON	37.00000	4292.00	29.60000	3433.60	43.00000	4988.00
0016 406-05520 ASPHALT FOR TACK COAT	146.000	TON	50.00000	7300.00	10.00000	1460.00	145.00000	21170.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
0019 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2950.00000	41300.00	1900.00000	26600.00	2550.00000	35700.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	5804.000	LFT	8.60000	49914.40	8.60000	49914.40	8.60000	49914.40
0023 605-05523 CURB, HMA	5331.000	LFT	3.30000	17592.30	2.40000	12794.40	2.25000	11994.75
0025 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	150.00000	150.00	200.00000	200.00	150.00000	150.00
0026 615-06520 MONUMENT, RE-ESTABLISH	13.000	EACH	250.00000	3250.00	265.00000	3445.00	225.00000	2925.00
0027 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	4.000	LFT	96.50000	386.00	335.00000	1340.00	230.00000	920.00
0028 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	8.000	LFT	44.00000	352.00	163.00000	1304.00	111.00000	888.00
0029 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	329.00000	658.00	369.00000	738.00	220.00000	440.00
0030 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	349.00000	1396.00	388.50000	1554.00	250.00000	1000.00
0031 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	392.00000	1568.00	430.70000	1722.80	290.00000	1160.00
0032 720-44000 CASTING, ADJUST TO GRADE	34.000	EACH	290.00000	9860.00	355.00000	12070.00	250.00000	8500.00
0033 720-45615 STRUCTURE, INLET, RECONSTRUCT	2.000	LFT	175.00000	350.00	470.00000	940.00	300.00000	600.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	45170.000	LFT	0.01000	451.70	0.01000	451.70	0.03000	1355.10
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	45170.000	LFT	0.01000	451.70	0.01000	451.70	0.01000	451.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36
CALL ORDER : 271
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26490-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	90.00000	2700.00	90.00000	2700.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	60560.00000	60560.00	19043.00000	19043.00
0038 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	20.00000	40.00	20.00000	40.00	20.00000	40.00
0039 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	995.000	LFT	0.20000	199.00	0.20000	199.00	0.20000	199.00
0040 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	371.000	LFT	7.75000	2875.25	7.75000	2875.25	7.75000	2875.25
0041 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	185.00000	370.00	185.00000	370.00	185.00000	370.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	90568.000	LFT	0.09000	8151.12	0.09000	8151.12	0.08000	7245.44
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11517.000	LFT	0.28000	3224.76	0.28000	3224.76	0.28000	3224.76
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15265.000	LFT	0.28000	4274.20	0.28000	4274.20	0.28000	4274.20
0045 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	89.000	LFT	3.50000	311.50	3.50000	311.50	3.50000	311.50
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	55.00000	220.00	55.00000	220.00	55.00000	220.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	79.00000	316.00	79.00000	316.00	79.00000	316.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	704.000	EACH	2.50000	1760.00	2.75000	1936.00	3.00000	2112.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	704.000	EACH	20.00000	14080.00	20.00000	14080.00	19.95000	14044.80
0050 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	192.000	LFT	2.25000	432.00	2.25000	432.00	2.25000	432.00
0051 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1600.00000	4800.00	1600.00000	4800.00	1600.00000	4800.00
0052 610-07487 HMA FOR APPROACHES, TYPE B	800.000	TON	45.00000	36000.00	40.40000	32320.00	48.00000	38400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36

ROUTE : SR 13

CALL ORDER : 271

CONTRACT ID : RS-26490-A

COUNTIES : WABASH

LETTING DATE : 12/18/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,250,045.73		\$ 1,305,014.94		\$ 1,491,907.05
CONTRACT TOTALS			\$ 1,250,045.73		\$ 1,305,014.94		\$ 1,491,907.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 271 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36
CALL ORDER : 271
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26490-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-07039	9.000	MOS	2600.00000	23400.00					
FIELD OFFICE, B									
0002 110-01001		LUMP	565045.10000	565045.10					
MOBILIZATION AND DEMOBILIZATION									
0003 202-02241	5660.500	LFT	2.30000	13019.15					
GUARDRAIL, REMOVE									
0004 202-60820	61265.000	SYS	2.20000	134783.00					
SURFACE MILLING, ASPHALT									
0005 202-93741	16.000	EACH	120.00000	1920.00					
GUARD RAIL END TREATMENT, REMOVE									
0006 202-94749	5331.000	LFT	1.30000	6930.30					
CURB, ASPHALT, REMOVE									
0007 203-90014	2.400	STA	1200.00000	2880.00					
LINEAR GRADING									
0008 303-07449	2608.000	TON	15.00000	39120.00					
COMPACTED AGGREGATE, NO. 73									
0009 304-07490	350.000	TON	94.00000	32900.00					
HMA PATCHING, TYPE B									
0010 401-06264		LUMP	5700.00000	5700.00					
PROFILOGRAPH, HMA									
0011 401-07320	2586.000	TON	49.00000	126714.00					
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm									
0012 401-07321	12628.000	TON	49.00000	618772.00					
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0013 401-07389	3448.000	TON	42.00000	144816.00					
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm									
0014 401-07390	16837.000	TON	42.00000	707154.00					
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm									
0015 402-07451	116.000	TON	45.00000	5220.00					
HMA, TYPE B, WEDGE AND LEVEL									
0016 406-05520	146.000	TON	170.00000	24820.00					
ASPHALT FOR TACK COAT									
0017 601-01522	4.000	EACH	1300.00000	5200.00					
GUARDRAIL TRANSITION TYPE TGB									
0019 601-01740	1.000	EACH	1800.00000	1800.00					
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4									
0020 601-94689	14.000	EACH	2100.00000	29400.00					
GUARDRAIL END TREATMENT, OS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 271 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36
CALL ORDER : 271
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26490-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-97774	2.000 EACH	970.00000	1940.00						
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE									
0022 601-99105	5804.000 LFT	9.30000	53977.20						
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0023 605-05523	5331.000 LFT	7.75000	41315.25						
CURB, HMA									
0025 611-95023	1.000 EACH	150.00000	150.00						
MAILBOX ASSEMBLY, RESET									
0026 615-06520	13.000 EACH	430.00000	5590.00						
MONUMENT, RE-ESTABLISH									
0027 715-05597	4.000 LFT	110.00000	440.00						
PIPE EXTENSION, CIRCULAR, 24 IN.									
0028 715-05756	8.000 LFT	87.00000	696.00						
PIPE EXTENSION, CIRCULAR, 12 IN.									
0029 715-46005	2.000 EACH	240.00000	480.00						
PIPE END SECTION, 15 IN.									
0030 715-46010	4.000 EACH	260.00000	1040.00						
PIPE END SECTION, 18 IN.									
0031 715-46020	4.000 EACH	280.00000	1120.00						
PIPE END SECTION, 24 IN.									
0032 720-44000	34.000 EACH	590.00000	20060.00						
CASTING, ADJUST TO GRADE									
0033 720-45615	2.000 LFT	530.00000	1060.00						
STRUCTURE, INLET, RECONSTRUCT									
0034 801-06203	45170.000 LFT	0.01000	451.70						
TEMPORARY PAVEMENT MARKING, 4 IN.									
0035 801-06207	45170.000 LFT	0.01000	451.70						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0036 801-06640	30.000 EACH	81.00000	2430.00						
CONSTRUCTION SIGN, A									
0037 801-06775	LUMP	51000.00000	51000.00						
MAINTAINING TRAFFIC									
0038 804-06771	2.000 EACH	15.00000	30.00						
DELINEATOR POST, FLEXIBLE									
0039 805-78470	995.000 LFT	0.40000	398.00						
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0040 805-78795	371.000 LFT	11.00000	4081.00						
SAW CUT FOR ROADWAY LOOP AND SEALER									
0041 805-92951	2.000 EACH	270.00000	540.00						
SIGNAL DETECTOR HOUSING ADJUST TO GRADE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 271 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,228,496.36
CALL ORDER : 271
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26490-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13
COUNTIES : WABASH

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0042 808-06713	90568.000	LFT	0.05000	4528.40			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0043 808-75240	11517.000	LFT	0.30000	3455.10			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0044 808-75245	15265.000	LFT	0.30000	4579.50			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0045 808-75297	89.000	LFT	3.80000	338.20			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0046 808-75320	4.000	EACH	60.00000	240.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0047 808-75325	4.000	EACH	86.00000	344.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0048 808-75996	704.000	EACH	5.40000	3801.60			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0049 808-75998	704.000	EACH	22.00000	15488.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0050 808-97323	192.000	LFT	2.40000	460.80			
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
0051 601-01846	3.000	EACH	1700.00000	5100.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0052 610-07487	800.000	TON	86.00000	68800.00			
HMA FOR APPROACHES, TYPE B							
SECTION TOTALS				\$ 2,783,980.00			
CONTRACT TOTALS				\$ 2,783,980.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,477,737.79

CALL ORDER : 281
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26550-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 70 WORK DAYS
RURAL

ROUTE : US 136
COUNTIES : VERMILLION WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 5683002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,996,648.19	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00			
0002	105-07038 FIELD OFFICE, A	7.000	MOS	1850.00000	12950.00			
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	99800.00000	99800.00			
0005	202-02271 HEADWALL, REMOVE	6.000	EACH	450.00000	2700.00			
0006	202-60820 SURFACE MILLING, ASPHALT	104030.000	SYS	0.55000	57216.50			
0007	202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000	EACH	105.00000	1260.00			
0008	203-02080 LINEAR GRADING	0.430	MILE	1.00000	0.43			
0009	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	4652.000	TON	14.50000	67454.00			
0010	303-07449 COMPACTED AGGREGATE, NO. 73	3755.000	TON	17.50000	65712.50			
0011	304-07490 HMA PATCHING, TYPE B	2685.000	TON	110.00000	295350.00			
0012	304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	3534.000	TON	54.00000	190836.00			
0013	401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00			
0014	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8207.000	TON	39.00000	320073.00			
0015	401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	10942.000	TON	36.00000	393912.00			
0016	402-07433 HMA TYPE B, SURFACE	680.000	TON	49.00000	33320.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,477,737.79
CALL ORDER : 281
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26550-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : VERMILLION WARREN

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
0017	402-07451 HMA, TYPE B, WEDGE AND LEVEL	400.000 TON	44.00000	17600.00			
0018	404-05511 SEAL COAT, 2	7863.000 SYS	0.90000	7076.70			
0019	405-05517 ASPHALT FOR PRIME COAT	10.020 TON	250.00000	2505.00			
0020	406-05520 ASPHALT FOR TACK COAT	50.580 TON	170.00000	8598.60			
0021	503-05240 D-1 CONTRACTION JOINT	36.000 LFT	9.00000	324.00			
0022	506-06333 PCCP PATCHING, FULL DEPTH	850.000 SYS	135.00000	114750.00			
0023	601-06035 GUARDRAIL, RESET	8488.000 LFT	5.70000	48381.60			
0024	601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	3500.00000	42000.00			
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	14.00000	7000.00			
0026	608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	320.00000	3200.00			
0027	610-05527 HMA FOR APPROACHES	1055.000 TON	79.00000	83345.00			
0028	615-06505 MONUMENT, B	3.000 EACH	850.00000	2550.00			
0029	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000 EACH	950.00000	4750.00			
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	725.00000	725.00			
0031	621-01852 MULCHED SEEDING, GRASS, 2	2300.000 SYS	1.00000	2300.00			
0032	715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	48.000 LFT	170.00000	8160.00			
0033	715-46030 PIPE END SECTION, 30 IN.	6.000 EACH	600.00000	3600.00			
0034	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	850.00000	3400.00			
0035	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4500.000 LFT	1.00000	4500.00			
0036	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3610.000 LFT	1.75000	6317.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 281 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,477,737.79
CALL ORDER : 281
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26550-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : VERMILLION WARREN

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.							
0037	801-06640	21.000	EACH	80.00000	1680.00				
CONSTRUCTION SIGN, A									
0038	801-06710	60.000	DAY	14.00000	840.00				
FLASHING ARROW SIGN									
0039	801-06775		LUMP	65500.00000	65500.00				
MAINTAINING TRAFFIC									
0040	808-06712	9014.000	LFT	0.10000	901.40				
LINE, PAINT, BROKEN, YELLOW, 4 IN.									
0041	808-06713	72112.000	LFT	0.08000	5768.96				
LINE, PAINT, SOLID, WHITE, 4 IN.									
0042	808-06714	4900.000	LFT	0.10000	490.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.									
0043	808-75996	400.000	EACH	4.50000	1800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
SECTION TOTALS					\$ 1,996,648.19				
CONTRACT TOTALS					\$ 1,996,648.19				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,178.82
CALL ORDER : 301
LETTING DATE : 12/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26584-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/01/03 COMPLETION DATE
RURAL

ROUTE : 114
COUNTIES : WABASH
PROJECT(S) : 1827004
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 638,118.71	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 641,020.64	100.4547%
3	35-0997978 PHEND & BROWN, INC.	\$ 708,449.85	111.0216%
4	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 778,673.45	122.0264%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	1275.00000	5100.00	1300.00000	5200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27125.00000	27125.00	32000.00000	32000.00	35000.00000	35000.00
0003 202-60820 SURFACE MILLING, ASPHALT	75742.000 SYS	0.27000	20450.34	0.28000	21207.76	0.35000	26509.70
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5684.000 TON	5.00000	28420.00	12.50000	71050.00	14.00000	79576.00
0005 303-07449 COMPACTED AGGREGATE, NO. 73	500.000 TON	16.00000	8000.00	19.50000	9750.00	18.00000	9000.00
0006 304-07509 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm	4263.000 TON	50.00000	213150.00	35.00000	149205.00	38.00000	161994.00
0007 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	8387.000 TON	25.00000	209675.00	28.33000	237603.71	30.00000	251610.00
0008 406-05520 ASPHALT FOR TACK COAT	24.600 TON	125.00000	3075.00	120.00000	2952.00	145.00000	3567.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	1512.000 TON	50.00000	75600.00	40.00000	60480.00	55.00000	83160.00
0010 615-06520 MONUMENT, RE-ESTABLISH	16.000 EACH	250.00000	4000.00	275.00000	4400.00	225.00000	3600.00
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2642.000 LFT	0.11000	290.62	0.28000	739.76	0.25000	660.50
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2642.000 LFT	0.72000	1902.24	0.68000	1796.56	1.20000	3170.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,178.82
CALL ORDER : 301
LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26584-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 114
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	85.00000	1785.00	96.00000	2016.00	85.00000	1785.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	9000.00000	9000.00	6500.00000	6500.00
0015 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	765.000	LFT	0.25000	191.25	0.40000	306.00	0.25000	191.25
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	218.000	LFT	8.00000	1744.00	11.00000	2398.00	8.00000	1744.00
0017 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000	EACH	185.00000	740.00	240.00000	960.00	185.00000	740.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	52826.000	LFT	0.09000	4754.34	0.08000	4226.08	0.08000	4226.08
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	16245.000	LFT	0.28000	4548.60	0.01000	162.45	0.28000	4548.60
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30499.000	LFT	0.28000	8539.72	0.28000	8539.72	0.28000	8539.72
0021 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	766.000	LFT	1.00000	766.00	1.00000	766.00	1.00000	766.00
0022 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	285.000	LFT	1.50000	427.50	1.50000	427.50	1.50000	427.50
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000	LFT	3.00000	225.00	3.00000	225.00	3.00000	225.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	65.25000	130.50	65.25000	130.50	65.25000	130.50
0025 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	94.30000	188.60	94.30000	188.60	94.30000	188.60
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	810.000	EACH	19.00000	15390.00	19.00000	15390.00	19.00000	15390.00
			\$	638,118.71	\$	641,020.64	\$	708,449.85
CONTRACT TOTALS			\$	638,118.71	\$	641,020.64	\$	708,449.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02
PAGE : 301 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,178.82
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CONTRACT ID : RS-26584-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 114
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737		WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-07039	4.000	MOS	1300.00000	5200.00					
FIELD OFFICE, B									
0002 110-01001		LUMP	33780.00000	33780.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-60820	75742.000	SYS	0.25000	18935.50					
SURFACE MILLING, ASPHALT									
0004 301-07448	5684.000	TON	13.50000	76734.00					
COMPACTED AGGREGATE, NO. 53, BASE									
0005 303-07449	500.000	TON	17.00000	8500.00					
COMPACTED AGGREGATE, NO. 73									
0006 304-07509	4263.000	TON	42.00000	179046.00					
WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm									
0007 401-07322	8387.000	TON	35.75000	299835.25					
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm									
0008 406-05520	24.600	TON	175.00000	4305.00					
ASPHALT FOR TACK COAT									
0009 610-07487	1512.000	TON	60.00000	90720.00					
HMA FOR APPROACHES, TYPE B									
0010 615-06520	16.000	EACH	275.00000	4400.00					
MONUMENT, RE-ESTABLISH									
0011 801-06203	2642.000	LFT	0.20000	528.40					
TEMPORARY PAVEMENT MARKING, 4 IN.									
0012 801-06207	2642.000	LFT	1.15000	3038.30					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0013 801-06640	21.000	EACH	96.00000	2016.00					
CONSTRUCTION SIGN, A									
0014 801-06775		LUMP	13500.00000	13500.00					
MAINTAINING TRAFFIC									
0015 805-78470	765.000	LFT	0.40000	306.00					
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0016 805-78795	218.000	LFT	11.50000	2507.00					
SAW CUT FOR ROADWAY LOOP AND SEALER									
0017 805-92951	4.000	EACH	220.00000	880.00					
SIGNAL DETECTOR HOUSING ADJUST TO GRADE									
0018 808-06713	52826.000	LFT	0.08000	4226.08					
LINE, PAINT, SOLID, WHITE, 4 IN.									
0019 808-75240	16245.000	LFT	0.28000	4548.60					
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 892,178.82

CALL ORDER : 301

LETTING DATE : 12/18/02 10:00 AM

CONTRACT ID : RS-26584-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 114

COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1016737					
		WAYNE ASPHALT & CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30499.000 LFT	0.28000	8539.72			
0021	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	766.000 LFT	1.00000	766.00			
0022	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	285.000 LFT	1.50000	427.50			
0023	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	75.000 LFT	3.00000	225.00			
0024	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	65.25000	130.50			
0025	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	94.30000	188.60			
0026	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	810.000 EACH	19.00000	15390.00			
SECTION TOTALS			\$	778,673.45			
CONTRACT TOTALS			\$	778,673.45			

