

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,851.75

ROUTE : US 40

CALL ORDER : 101

CONTRACT ID : R -24566-A

COUNTIES : HANCOCK

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3230007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 710,460.25	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 721,700.00	101.5820%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 806,654.45	113.5397%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 837,070.01	117.8208%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 863,681.78	121.5665%
6	35-1139301 E & B PAVING, INC.	\$ 894,000.00	125.8339%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1315965 FOX CONTRACTORS CORP.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2295.32000	13771.92	1617.62000	9705.72	1508.00000	9048.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	9921.14000	9921.14	14523.00000	14523.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33000.00000	33000.00	35983.24000	35983.24	13890.00000	13890.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7000.00000	7000.00	3832.42000	3832.42	8500.00000	8500.00
0005 202-02240 PAVEMENT, REMOVE	110.000	m2	2.80000	308.00	18.60000	2046.00	24.80000	2728.00
0006 202-02271 HEADWALL, REMOVE	4.000	EACH	585.10000	2340.40	735.80000	2943.20	270.00000	1080.00
0007 202-60820 SURFACE MILLING, ASPHALT	406.000	m2	5.86000	2379.16	5.65000	2293.90	9.90000	4019.40
0008 203-02000 EXCAVATION, COMMON	3600.000	m3	10.24000	36864.00	12.54000	45144.00	20.55000	73980.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	228.000	m	5.47000	1247.16	5.54000	1263.12	5.41000	1233.48
0010 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	64.000	m	9.53000	609.92	9.66000	618.24	9.42000	602.88
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	21.000	EACH	60.63000	1273.23	61.43000	1290.03	59.95000	1258.95

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	900.000	m3	22.72000	20448.00	28.42000	25578.00	22.85000	20565.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	1792.000	Mg	22.08000	39567.36	16.20000	29030.40	15.43000	27650.56
0014 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2730.000	Mg	19.63000	53589.90	15.12000	41277.60	15.42000	42096.60
0015 305-05204 HMA FOR PATCHING	105.000	Mg	48.00000	5040.00	82.97000	8711.85	90.90000	9544.50
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2761.000	Mg	35.00000	96635.00	33.46000	92383.06	36.67000	101245.87
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2101.000	Mg	34.00000	71434.00	33.39000	70152.39	36.62000	76938.62
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1019.000	Mg	51.00000	51969.00	49.91000	50858.29	54.69000	55729.11
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	595.000	Mg	45.00000	26775.00	34.24000	20372.80	37.49000	22306.55
0020 404-05509 COVER AGGREGATE, SEAL COAT	45.000	Mg	89.00000	4005.00	41.73000	1877.85	45.73000	2057.85
0021 404-05510 SEAL COAT, 1	3302.000	m2	2.00000	6604.00	0.30000	990.60	0.31000	1023.62
0022 405-05517 ASPHALT FOR PRIME COAT	14.000	Mg	350.00000	4900.00	330.78000	4630.92	206.00000	2884.00
0023 406-05520 ASPHALT FOR TACK COAT	11.000	Mg	184.00000	2024.00	205.71000	2262.81	185.40000	2039.40
0024 610-05527 HMA FOR APPROACHES	484.000	Mg	46.00000	22264.00	51.62000	24984.08	56.55000	27370.20
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	203.13000	1015.65	160.43000	802.15	154.50000	772.50
0026 615-06490 RIGHT OF WAY MARKER	17.000	EACH	122.92000	2089.64	113.99000	1937.83	144.20000	2451.40
0027 615-06500 MONUMENT, A	3.000	EACH	494.81000	1484.43	612.16000	1836.48	473.80000	1421.40
0028 616-02320 GEOTEXTILES	681.000	m2	2.39000	1627.59	3.14000	2138.34	2.23000	1518.63
0029 616-06401 RIPRAP, DUMPED	571.000	Mg	22.71000	12967.41	30.34000	17324.14	28.60000	16330.60
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	666.69000	666.69	675.48000	675.48	659.20000	659.20
0031 621-06545 FERTILIZER	5.200	Mg	520.85000	2708.42	527.72000	2744.14	515.00000	2678.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-06548 SEED MIXTURE, CV	35.000	kg	51.56000	1804.60	52.24000	1828.40	50.99000	1784.65
0033 621-06553 SEED MIXTURE, R	1069.000	kg	7.55000	8070.95	7.65000	8177.85	7.47000	7985.43
0034 621-06565 MULCHING MATERIAL	26.000	Mg	406.26000	10562.76	411.62000	10702.12	401.70000	10444.20
0035 621-06567 WATER	42.000	kL	0.52000	21.84	0.53000	22.26	0.50000	21.00
0036 621-06574 SODDING	132.000	m2	4.43000	584.76	6.35000	838.20	3.55000	468.60
0037 621-06575 SODDING, NURSERY	2242.000	m2	4.42000	9909.64	6.19000	13877.98	3.55000	7959.10
0038 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	57.000	m	955.04000	54437.28	1137.79000	64854.03	1927.90000	109890.30
0039 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	94.000	m	136.71000	12850.74	213.70000	20087.80	337.88000	31760.72
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	121.37000	970.96	197.53000	1580.24	214.25000	1714.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	78.000	m	103.32000	8058.96	114.21000	8908.38	82.93000	6468.54
0042 715-05921 PIPE, RCHEP, CLASS HE-I, D0.3=40, MIN. AREA 0.31 m2	25.000	m	189.49000	4737.25	261.55000	6538.75	273.07000	6826.75
0043 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000	EACH	473.75000	947.50	1631.58000	3263.16	463.00000	926.00
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	353.08000	353.08	419.72000	419.72	494.00000	494.00
0045 715-46005 PIPE END SECTION, 375 mm	14.000	EACH	313.35000	4386.90	264.52000	3703.28	515.00000	7210.00
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	546.90000	1093.80	844.36000	1688.72	386.00000	772.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	234.39000	468.78	184.70000	369.40	298.70000	597.40
0048 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	3040.000	m	0.63000	1915.20	0.37000	1124.80	0.72000	2188.80
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1484.000	m	2.82000	4184.88	1.65000	2448.60	3.24000	4808.16
0050 801-06606 BARRICADE, IIIB	14.000	EACH	78.13000	1093.82	89.71000	1255.94	99.91000	1398.74

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	78.13000	1875.12	84.44000	2026.56	111.24000	2669.76
0052 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	26.04000	312.48	21.11000	253.32	42.23000	506.76
0053 801-06710 FLASHING ARROW SIGN	240.000	DAY	13.28000	3187.20	13.72000	3292.80	13.39000	3213.60
0054 801-06775 MAINTAINING TRAFFIC		LUMP	23203.53000	23203.53	12760.09000	12760.09	6577.00000	6577.00
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.750	m	36.93000	507.79	27.44000	377.30	36.57000	502.84
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.730	m2	244.80000	668.30	318.74000	870.16	179.42000	489.82
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1613.000	m	0.30000	483.90	0.58000	935.54	0.46000	741.98
0058 808-06716 LINE, REMOVE	276.000	m	1.56000	430.56	2.11000	582.36	2.68000	739.68
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1631.000	m	1.30000	2120.30	1.06000	1728.86	0.88000	1435.28
0060 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	306.000	m	10.68000	3268.08	0.01000	3.06	9.79000	2995.74
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.000	m	15.63000	250.08	17.94000	287.04	10.30000	164.80
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000	EACH	22.40000	2867.20	31.66000	4052.48	22.66000	2900.48
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	604.000	m	1.99000	1201.96	4.22000	2548.88	1.75000	1057.00
0064 202-51330 PRESENT STRUCTURE, REMOVE , BOX CULVERT STR. NO. 103		LUMP	4680.77000	4680.77	15866.77000	15866.77	21882.00000	21882.00
0065 202-51330 PRESENT STRUCTURE, REMOVE , BOX CULVERT STR. NO. 107.		LUMP	2340.40000	2340.40	8814.93000	8814.93	8912.00000	8912.00
SECTION TOTALS			\$ 710,460.25		\$ 721,700.00		\$ 806,654.45	
CONTRACT TOTALS			\$ 710,460.25		\$ 721,700.00		\$ 806,654.45	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790	6.000	MOS	1900.00000	11400.00	1330.24000	7981.44	2180.00000	13080.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	10300.00000	10300.00	13000.00000	13000.00	11000.00000	11000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	34500.00000	34500.00	43000.00000	43000.00	41500.00000	41500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	10750.00000	10750.00	8000.00000	8000.00	8500.00000	8500.00
CLEARING RIGHT OF WAY								
0005 202-02240	110.000	m2	16.00000	1760.00	25.00000	2750.00	24.80000	2728.00
PAVEMENT, REMOVE								
0006 202-02271	4.000	EACH	450.00000	1800.00	300.00000	1200.00	270.00000	1080.00
HEADWALL, REMOVE								
0007 202-60820	406.000	m2	8.50000	3451.00	5.00000	2030.00	9.50000	3857.00
SURFACE MILLING, ASPHALT								
0008 203-02000	3600.000	m3	16.95000	61020.00	25.00000	90000.00	20.55000	73980.00
EXCAVATION, COMMON								
0009 205-02224	228.000	m	1.55000	353.40	5.72000	1304.16	5.25000	1197.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0010 205-02229	64.000	m	7.75000	496.00	9.97000	638.08	9.15000	585.60
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0011 205-02234	21.000	EACH	55.00000	1155.00	63.43000	1332.03	58.20000	1222.20
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0012 211-02060	900.000	m3	30.00000	27000.00	20.00000	18000.00	30.00000	27000.00
B BORROW FOR STRUCTURE BACKFILL								
0013 303-52308	1792.000	Mg	18.75000	33600.00	24.64000	44154.88	17.00000	30464.00
COMPACTED AGGREGATE, 0, 53								
0014 303-52309	2730.000	Mg	20.00000	54600.00	18.95000	51733.50	17.00000	46410.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0015 305-05204	105.000	Mg	92.20000	9681.00	120.00000	12600.00	105.00000	11025.00
HMA FOR PATCHING								
0016 401-05437	2761.000	Mg	38.40000	106022.40	38.80000	107126.80	42.00000	115962.00
QC/QA HMA BASE 25.0 mm, MAINLINE								
0017 401-05455	2101.000	Mg	38.10000	80048.10	38.75000	81413.75	42.00000	88242.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 401-05456	1019.000	Mg	54.30000	55331.70	57.87000	58969.53	60.00000	61140.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	595.000	Mg	43.10000	25644.50	39.67000	23603.65	42.00000	24990.00
0020 404-05509 COVER AGGREGATE, SEAL COAT	45.000	Mg	16.90000	760.50	48.39000	2177.55	105.00000	4725.00
0021 404-05510 SEAL COAT, 1	3302.000	m2	1.45000	4787.90	0.33000	1089.66	0.25000	825.50
0022 405-05517 ASPHALT FOR PRIME COAT	14.000	Mg	290.00000	4060.00	217.98000	3051.72	400.00000	5600.00
0023 406-05520 ASPHALT FOR TACK COAT	11.000	Mg	225.00000	2475.00	196.18000	2157.98	225.00000	2475.00
0024 610-05527 HMA FOR APPROACHES	484.000	Mg	64.50000	31218.00	59.84000	28962.56	70.00000	33880.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	195.00000	975.00	212.53000	1062.65	152.00000	760.00
0026 615-06490 RIGHT OF WAY MARKER	17.000	EACH	118.00000	2006.00	128.61000	2186.37	108.00000	1836.00
0027 615-06500 MONUMENT, A	3.000	EACH	475.00000	1425.00	517.70000	1553.10	580.00000	1740.00
0028 616-02320 GEOTEXTILES	681.000	m2	1.30000	885.30	4.66000	3173.46	2.23000	1518.63
0029 616-06401 RIPRAP, DUMPED	571.000	Mg	27.20000	15531.20	30.07000	17169.97	28.60000	16330.60
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	697.53000	697.53	640.00000	640.00
0031 621-06545 FERTILIZER	5.200	Mg	425.00000	2210.00	544.95000	2833.74	500.00000	2600.00
0032 621-06548 SEED MIXTURE, CV	35.000	kg	75.00000	2625.00	53.95000	1888.25	49.50000	1732.50
0033 621-06553 SEED MIXTURE, R	1069.000	kg	6.05000	6467.45	7.90000	8445.10	7.25000	7750.25
0034 621-06565 MULCHING MATERIAL	26.000	Mg	400.00000	10400.00	425.06000	11051.56	390.00000	10140.00
0035 621-06567 WATER	42.000	kL	2.38000	99.96	0.54000	22.68	0.50000	21.00
0036 621-06574 SODDING	132.000	m2	3.48000	459.36	3.76000	496.32	3.45000	455.40
0037 621-06575 SODDING, NURSERY	2242.000	m2	3.42000	7667.64	3.76000	8429.92	3.45000	7734.90
0038 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	57.000	m	1560.00000	88920.00	1100.00000	62700.00	1927.90000	109890.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	94.000	m	440.00000	41360.00	500.00000	47000.00	337.88000	31760.72
0040 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.000	m	110.00000	880.00	88.47000	707.76	214.25000	1714.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	78.000	m	80.00000	6240.00	95.24000	7428.72	82.93000	6468.54
0042 715-05921 PIPE, RCHEP, CLASS HE-I, DO.3=40, MIN. AREA 0.31 m2	25.000	m	125.00000	3125.00	153.61000	3840.25	273.07000	6826.75
0043 715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000	EACH	1000.00000	2000.00	1156.57000	2313.14	463.28000	926.56
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	265.00000	265.00	327.84000	327.84	495.00000	495.00
0045 715-46005 PIPE END SECTION, 375 mm	14.000	EACH	265.00000	3710.00	367.04000	5138.56	515.00000	7210.00
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	800.00000	1600.00	408.71000	817.42	800.00000	1600.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	175.00000	350.00	316.07000	632.14	175.00000	350.00
0048 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	3040.000	m	0.35000	1064.00	0.76000	2310.40	0.35000	1064.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1484.000	m	1.60000	2374.40	3.43000	5090.12	1.60000	2374.40
0050 801-06606 BARRICADE, IIIB	14.000	EACH	85.00000	1190.00	105.72000	1480.08	85.00000	1190.00
0051 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	117.71000	2825.04	80.00000	1920.00
0052 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	30.00000	360.00	44.69000	536.28	30.00000	360.00
0053 801-06710 FLASHING ARROW SIGN	240.000	DAY	13.00000	3120.00	14.17000	3400.80	13.00000	3120.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	31000.00000	31000.00	10078.98000	10078.98
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.750	m	35.45000	487.44	38.64000	531.30	26.00000	357.50
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.730	m2	235.00000	641.55	256.13000	699.23	302.00000	824.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 101 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,851.75  
CALL ORDER : 101  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -24566-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.		(6) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1613.000	m	0.55000	887.15	0.49000	790.37	0.55000	887.15
0058 808-06716 LINE, REMOVE	276.000	m	2.00000	552.00	2.83000	781.08	2.00000	552.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1631.000	m	1.00000	1631.00	0.93000	1516.83	1.00000	1631.00
0060 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	306.000	m	0.01000	3.06	0.54000	165.24	0.01000	3.06
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.000	m	17.00000	272.00	10.90000	174.40	17.00000	272.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	128.000	EACH	32.00000	4096.00	23.98000	3069.44	28.00000	3584.00
0063 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	604.000	m	5.00000	3020.00	1.85000	1117.40	5.00000	3020.00
0064 202-51330 PRESENT STRUCTURE, REMOVE , BOX CULVERT STR. NO. 103		LUMP	15835.00000	15835.00	6000.00000	6000.00	21882.00000	21882.00
0065 202-51330 PRESENT STRUCTURE, REMOVE , BOX CULVERT STR. NO. 107.		LUMP	7800.00000	7800.00	6000.00000	6000.00	8910.00000	8910.00
SECTION TOTALS			\$	837,070.01	\$	863,681.78	\$	894,000.00
CONTRACT TOTALS			\$	837,070.01	\$	863,681.78	\$	894,000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 111  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -24743-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 110 WORK DAYS

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,127,279.03	100.0000%
2	35-1315965 FOX CONTRACTORS CORP.	\$ 2,133,288.17	100.2824%
3	35-1912582 EDSAM CONSTRUCTION, INC. CONDITIONAL BID	\$ 2,205,134.01	103.6598%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,459,671.09	115.6252%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/15/02 COMPLETION DATE  
RURAL

ROUTE :  
COUNTIES : BARTHOLOMEW  
PROJECT(S) : 7903001  
7903002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION	\$ 2,192,865.06	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,198,900.00	100.2752%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,506,095.77	114.2840%
4	35-1549010 MCALISTER EXCAVATING CO	\$ 2,719,014.17	123.9936%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	18.000	MOS	1441.22600	25942.07	1250.00000	22500.00	800.00000 14400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	18635.00000	18635.00	19000.00000	19000.00	26500.00000 26500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	111644.28000	111644.28	109642.69000	109642.69	120000.00000 120000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20072.27000	20072.27	65000.00000	65000.00	10000.00000 10000.00
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20421.07000	20421.07	16000.00000	16000.00	50000.00000 50000.00
0006 202-60820 SURFACE MILLING, ASPHALT	200.000	m2	9.58200	1916.40	7.25000	1450.00	9.00000 1800.00
0007 203-02000 EXCAVATION, COMMON	23383.000	m3	7.95500	186011.77	6.50000	151989.50	8.00000 187064.00
0008 203-02070 BORROW	8086.000	m3	5.50800	44537.69	5.00000	40430.00	10.00000 80860.00
0009 203-02070 BORROW (CLAY)	3985.000	m3	8.00300	31891.96	9.00000	35865.00	15.00000 59775.00
0010 203-51223 EXCAVATION, WATERWAY	4552.000	m3	6.04700	27525.94	6.50000	29588.00	8.00000 36416.00
0011 205-03371 SEDIMENT REMOVE	350.000	m3	8.02100	2807.35	2.70000	945.00	15.00000 5250.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	338.800	Mg	33.44900	11332.52	50.00000	16940.00	25.00000 8470.00
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	40.00000	80.00	150.00000	300.00	40.00000 80.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06936 TEMPORARY SEDIMENT TRAP	255.000	Mg	33.27300	8484.62	40.00000	10200.00	25.00000	6375.00
0015 205-06937 TEMPORARY SILT FENCE	633.000	m	5.38000	3405.54	8.30000	5253.90	5.38000	3405.54
0016 206-51220 EXCAVATION, WET	192.000	m3	24.03400	4614.53	200.00000	38400.00	25.00000	4800.00
0017 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	5600.000	m3	6.58600	36881.60	3.90000	21840.00	9.00000	50400.00
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.800	m3	73.33700	792.04	20.00000	216.00	35.00000	378.00
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	42.600	m3	44.55200	1897.92	110.00000	4686.00	65.00000	2769.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	7130.000	Mg	15.48600	110415.18	19.75000	140817.50	19.75000	140817.50
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8210.000	Mg	34.50000	283245.00	39.00000	320190.00	39.00000	320190.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	3000.00000	3000.00	3000.00000	3000.00
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2682.000	Mg	40.00000	107280.00	40.00000	107280.00	40.00000	107280.00
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1151.000	Mg	52.00000	59852.00	50.50000	58125.50	50.50000	58125.50
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	1260.000	Mg	43.00000	54180.00	43.50000	54810.00	43.50000	54810.00
0026 404-05511 SEAL COAT, 2	7211.000	m2	1.00000	7211.00	1.10000	7932.10	1.10000	7932.10
0027 405-05517 ASPHALT FOR PRIME COAT	13.600	Mg	350.00000	4760.00	300.00000	4080.00	300.00000	4080.00
0028 406-05520 ASPHALT FOR TACK COAT	15.900	Mg	230.00000	3657.00	185.00000	2941.50	185.00000	2941.50
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1085.00000	4340.00	1210.00000	4840.00	1085.00000	4340.00
0030 601-91426 GUARDRAIL TERMINAL END SECTION, A	3.000	EACH	30.00000	90.00	47.00000	141.00	30.00000	90.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	1895.00000	9475.00	3200.00000	16000.00	1895.00000	9475.00
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.450	m	30.00000	6343.50	30.00000	6343.50	30.00000	6343.50
0033 602-06729 BARRIER DELINEATOR	6.000	EACH	7.00000	42.00	7.35000	44.10	7.00000	42.00
0034 603-04550 FENCE GATE, FARM FIELD, 1190 mm X 7.9 m	6.000	EACH	1410.00000	8460.00	1710.00000	10260.00	1410.00000	8460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 604-06069 CURB RAMP, CONCRETE	8.000	m2	37.67000	301.36	110.00000	880.00	75.00000	600.00
0036 604-06070 SIDEWALK, CONCRETE	48.000	m2	29.60000	1420.80	50.00000	2400.00	35.00000	1680.00
0037 605-06150 CURB AND GUTTER, C, CONCRETE	80.000	m	62.17000	4973.60	80.00000	6400.00	45.00000	3600.00
0038 607-06175 GUTTER, CONCRETE , C	5.600	m	62.17000	348.15	80.00000	448.00	50.00000	280.00
0039 607-06335 PAVED SIDE DITCH, A	12.700	m	121.39000	1541.65	170.00000	2159.00	75.00000	952.50
0040 610-05527 HMA FOR APPROACHES	29.400	Mg	125.00000	3675.00	80.00000	2352.00	80.00000	2352.00
0041 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	162.600	m2	73.27800	11915.00	65.00000	10569.00	70.00000	11382.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	105.00000	105.00	235.00000	235.00	105.00000	105.00
0043 616-02320 GEOTEXTILES	1914.700	m2	2.26100	4329.14	2.00000	3829.40	2.00000	3829.40
0044 616-02320 GEOTEXTILES FOR END BENT BACKFILL	107.400	m2	3.41900	367.20	2.00000	214.80	3.00000	322.20
0045 616-06405 RIPRAP, REVETMENT	1474.500	Mg	17.40400	25662.20	18.00000	26541.00	18.00000	26541.00
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	375.00000	750.00	630.00000	1260.00	375.00000	750.00
0047 621-01371 SEED MIXTURE, LEGUME, 2	165.100	kg	7.90000	1304.29	8.40000	1386.84	7.90000	1304.29
0048 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	30.000	kg	26.50000	795.00	10.70000	321.00	26.50000	795.00
0049 621-04258 SEED MIXTURE , MITIGATION	90.000	kg	65.00000	5850.00	35.25000	3172.50	65.00000	5850.00
0050 621-06545 FERTILIZER	6.600	Mg	605.00000	3993.00	500.00000	3300.00	605.00000	3993.00
0051 621-06548 SEED MIXTURE, CV	48.700	kg	43.00000	2094.10	50.00000	2435.00	43.00000	2094.10
0052 621-06553 SEED MIXTURE, R	920.800	kg	6.37000	5865.50	8.00000	7366.40	6.37000	5865.50
0053 621-06565 MULCHING MATERIAL	33.000	Mg	460.00000	15180.00	420.00000	13860.00	460.00000	15180.00
0054 621-06567 WATER	5.100	kL	1.00000	5.10	0.50000	2.55	1.00000	5.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
 CALL ORDER : 131  
 LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06574 SODDING	700.600	m2	3.95000	2767.37	3.75000	2627.25	3.95000	2767.37
0057 701-51195 PILE, STEEL H, HP 310 X 79	781.000	m	74.88500	58485.19	60.00000	46860.00	125.00000	97625.00
0058 701-91792 PILE TIP, STEEL H	46.000	EACH	85.79900	3946.75	90.00000	4140.00	150.00000	6900.00
0059 702-51005 CONCRETE, A, SUBSTRUCTURE	81.200	m3	627.94600	50989.22	600.00000	48720.00	600.00000	48720.00
0060 702-51015 CONCRETE, B, FOOTINGS	39.800	m3	978.17100	38931.21	275.00000	10945.00	500.00000	19900.00
0061 703-51030 REINFORCING STEEL	9636.000	kg	1.19300	11495.75	1.00000	9636.00	1.50000	14454.00
0062 703-51032 REINFORCING STEEL, EPOXY COATED	36917.000	kg	1.29500	47807.52	1.25000	46146.25	1.70000	62758.90
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	255.700	m3	592.59600	151526.80	500.00000	127850.00	650.00000	166205.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1000.00000	4000.00	1800.00000	7200.00
0065 706-51020 CONCRETE, C, RAILING	30.400	m3	309.10000	9396.64	400.00000	12160.00	700.00000	21280.00
0066 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	501.600	m	275.98500	138434.08	264.00000	132422.40	375.00000	188100.00
0067 709-51821 SURFACE SEAL		LUMP	4980.00000	4980.00	3665.00000	3665.00	3500.00000	3500.00
0068 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	572.01500	1144.03	420.00000	840.00	550.00000	1100.00
0069 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	51.000	m	52.64200	2684.74	50.00000	2550.00	60.00000	3060.00
0070 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1188.000	m	9.88100	11738.63	7.50000	8910.00	7.21000	8565.48
0071 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	92.000	m	18.01200	1657.10	30.00000	2760.00	28.25000	2599.00
0072 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.500	m	73.08000	1352.00	55.00000	1017.50	75.00000	1387.50
0073 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	11.000	m	92.74000	1020.14	50.00000	550.00	70.00000	770.00
0074 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	36.500	m	230.86100	8426.43	240.00000	8760.00	75.00000	2737.50
0075 715-05407 PIPE, END BENT DRAIN, 150 mm	58.800	m	12.85200	755.70	25.00000	1470.00	25.00000	1470.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-06967 CONCRETE ANCHOR, 450 mm	1.000	EACH	642.69000	642.69	900.00000	900.00	5500.00000	5500.00
0077 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	563.57500	1127.15	250.00000	500.00	250.00000	500.00
0078 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	578.55000	2314.22	275.00000	1100.00	200.00000	800.00
0079 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	561.87000	1685.61	300.00000	900.00	225.00000	675.00
0080 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	75.12000	751.20	650.00000	6500.00	625.00000	6250.00
0081 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.30000	3300.00	3.00000	3000.00
0082 718-52610 AGGREGATE FOR UNDERDRAINS	983.800	m3	21.02000	20679.48	47.50000	46730.50	45.00000	44271.00
0083 718-99153 GEOTEXTILES FOR UNDERDRAIN	7376.000	m2	1.97200	14545.47	1.70000	12539.20	1.60000	11801.60
0084 720-90984 MANHOLE, C2 ,MODIFIED	2.000	EACH	1500.00000	3000.00	1600.00000	3200.00	2000.00000	4000.00
0085 728-98377 MASONRY COATING		LUMP	3150.00000	3150.00	3200.00000	3200.00	3875.00000	3875.00
0086 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	372.00000	1488.00	325.00000	1300.00	310.00000	1240.00
0087 801-06605 BARRICADE, IIAA	12.000	EACH	93.50000	1122.00	115.00000	1380.00	110.00000	1320.00
0088 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	109.50000	1314.00	105.00000	1260.00	100.00000	1200.00
0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.156	m2	169.67700	535.50	200.00000	631.20	170.00000	536.52
0090 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.180	m2	170.00000	710.60	170.00000	710.60	170.00000	710.60
0091 802-76055 SIGN POST, A	61.200	m	20.00000	1224.00	15.20000	930.24	20.00000	1224.00
0092 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	152.000	m	10.02000	1523.04	12.15000	1846.80	11.55000	1755.60
0093 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3395.000	m	1.00000	3395.00	1.05000	3564.75	1.00000	3395.00
0094 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	253.000	m	1.40000	354.20	1.05000	265.65	0.97000	245.41
0095 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	178.000	m	1.40000	249.20	1.05000	186.90	0.97000	172.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	198.000	m	1.00000	198.00	1.10000	217.80	1.05000	207.90
0097 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1705.000	m	1.00000	1705.00	1.10000	1875.50	1.00000	1705.00
0098 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	108.000	m	4.90000	529.20	4.50000	486.00	4.25000	459.00
0099 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	45.200	m	10.35000	467.82	10.00000	452.00	9.50000	429.40
0100 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	51.50000	154.50	48.00000	144.00	46.00000	138.00
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	70.50000	211.50	60.00000	180.00	58.00000	174.00
0102 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1048.000	m	2.00000	2096.00	2.11000	2211.28	2.00000	2096.00
0103 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	152.000	m	10.02000	1523.04	12.20000	1854.40	11.55000	1755.60
0104 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	336.000	EACH	168.00000	56448.00	175.00000	58800.00	168.00000	56448.00
0105 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	336.000	EACH	260.00000	87360.00	215.00000	72240.00	260.00000	87360.00
0106 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	336.000	EACH	350.00000	117600.00	230.00000	77280.00	350.00000	117600.00
SECTION TOTALS			\$ 2,192,865.06		\$ 2,198,900.00		\$ 2,506,095.77	
CONTRACT TOTALS			\$ 2,192,865.06		\$ 2,198,900.00		\$ 2,506,095.77	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1549010 MCALISTER EXCAVATING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06790	18.000	MOS	1500.00000	27000.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	31000.00000	31000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	140000.00000	140000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	50000.00000	50000.00			
CLEARING RIGHT OF WAY							
0005 202-51330		LUMP	27000.00000	27000.00			
PRESENT STRUCTURE, REMOVE							
0006 202-60820	200.000	m2	10.00000	2000.00			
SURFACE MILLING, ASPHALT							
0007 203-02000	23383.000	m3	8.50000	198755.50			
EXCAVATION, COMMON							
0008 203-02070	8086.000	m3	16.00000	129376.00			
BORROW							
0009 203-02070	3985.000	m3	18.00000	71730.00			
BORROW (CLAY)							
0010 203-51223	4552.000	m3	10.00000	45520.00			
EXCAVATION, WATERWAY							
0011 205-03371	350.000	m3	15.00000	5250.00			
SEDIMENT REMOVE							
0012 205-06931	338.800	Mg	28.00000	9486.40			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0013 205-06933	2.000	EACH	125.00000	250.00			
TEMPORARY DITCH INLET PROTECTION							
0014 205-06936	255.000	Mg	25.00000	6375.00			
TEMPORARY SEDIMENT TRAP							
0015 205-06937	633.000	m	5.75000	3639.75			
TEMPORARY SILT FENCE							
0016 206-51220	192.000	m3	165.00000	31680.00			
EXCAVATION, WET							
0017 207-02045	5600.000	m3	7.50000	42000.00			
EXCAVATION FOR SUBGRADE TREATMENT							
0018 211-02060	10.800	m3	21.00000	226.80			
B BORROW FOR STRUCTURE BACKFILL							
0019 211-06467	42.600	m3	29.00000	1235.40			
AGGREGATE FOR END BENT BACKFILL							
0020 303-52308	7130.000	Mg	22.00000	156860.00			
COMPACTED AGGREGATE, O, 53							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1549010 MCALISTER EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	8210.000	Mg	45.00000	369450.00			
0022	401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00			
0023	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2682.000	Mg	46.00000	123372.00			
0024	402-05477 HMA SURFACE 9.5 mm, MAINLINE	1151.000	Mg	57.50000	66182.50			
0025	402-05481 HMA BASE 25.0 mm, SHOULDER	1260.000	Mg	50.00000	63000.00			
0026	404-05511 SEAL COAT, 2	7211.000	m2	1.25000	9013.75			
0027	405-05517 ASPHALT FOR PRIME COAT	13.600	Mg	345.00000	4692.00			
0028	406-05520 ASPHALT FOR TACK COAT	15.900	Mg	2.10000	33.39			
0029	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00			
0030	601-91426 GUARDRAIL TERMINAL END SECTION, A	3.000	EACH	35.00000	105.00			
0031	601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2080.00000	10400.00			
0032	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.450	m	34.50000	7295.03			
0033	602-06729 BARRIER DELINEATOR	6.000	EACH	10.00000	60.00			
0034	603-04550 FENCE GATE, FARM FIELD, 1190 mm X 7.9 m	6.000	EACH	1600.00000	9600.00			
0035	604-06069 CURB RAMP, CONCRETE	8.000	m2	50.00000	400.00			
0036	604-06070 SIDEWALK, CONCRETE	48.000	m2	34.00000	1632.00			
0037	605-06150 CURB AND GUTTER, C, CONCRETE	80.000	m	50.00000	4000.00			
0038	607-06175 GUTTER, CONCRETE, C	5.600	m	33.00000	184.80			
0039	607-06335 PAVED SIDE DITCH, A	12.700	m	74.00000	939.80			
0040	610-05527 HMA FOR APPROACHES	29.400	Mg	92.00000	2704.80			
0041	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	162.600	m2	66.00000	10731.60			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1549010 MCALISTER EXCAVATING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 611-06497	1.000	EACH	120.00000	120.00			
MAILBOX ASSEMBLY, SINGLE							
0043 616-02320	1914.700	m2	2.50000	4786.75			
GEOTEXTILES							
0044 616-02320	107.400	m2	2.50000	268.50			
GEOTEXTILES FOR END BENT BACKFILL							
0045 616-06405	1474.500	Mg	20.00000	29490.00			
RIPRAP, REVETMENT							
0046 621-01004	2.000	EACH	700.00000	1400.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0047 621-01371	165.100	kg	9.50000	1568.45			
SEED MIXTURE, LEGUME, 2							
0048 621-01882	30.000	kg	11.25000	337.50			
SEED MIXTURE, T, CONVENTIONAL MIX							
0049 621-04258	90.000	kg	37.00000	3330.00			
SEED MIXTURE, MITIGATION							
0050 621-06545	6.600	Mg	550.00000	3630.00			
FERTILIZER							
0051 621-06548	48.700	kg	54.00000	2629.80			
SEED MIXTURE, CV							
0052 621-06553	920.800	kg	8.50000	7826.80			
SEED MIXTURE, R							
0053 621-06565	33.000	Mg	450.00000	14850.00			
MULCHING MATERIAL							
0054 621-06567	5.100	kL	1.00000	5.10			
WATER							
0055 621-06574	700.600	m2	5.00000	3503.00			
SODDING							
0057 701-51195	781.000	m	88.00000	68728.00			
PILE, STEEL H, HP 310 X 79							
0058 701-91792	46.000	EACH	80.00000	3680.00			
PILE TIP, STEEL H							
0059 702-51005	81.200	m3	430.00000	34916.00			
CONCRETE, A, SUBSTRUCTURE							
0060 702-51015	39.800	m3	390.00000	15522.00			
CONCRETE, B, FOOTINGS							
0061 703-51030	9636.000	kg	1.32000	12719.52			
REINFORCING STEEL							
0062 703-51032	36917.000	kg	1.43000	52791.31			
REINFORCING STEEL, EPOXY COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1549010 MCALISTER EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	704-51002 CONCRETE, C, SUPERSTRUCTURE	255.700 m3	465.00000	118900.50				
0064	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1250.00000	5000.00				
0065	706-51020 CONCRETE, C, RAILING	30.400 m3	500.00000	15200.00				
0066	707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	501.600 m	279.00000	139946.40				
0067	709-51821 SURFACE SEAL	LUMP	5400.00000	5400.00				
0068	715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000 EACH	350.00000	700.00				
0069	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	51.000 m	55.00000	2805.00				
0070	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1188.000 m	11.50000	13662.00				
0071	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	92.000 m	36.00000	3312.00				
0072	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	18.500 m	76.50000	1415.25				
0073	715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	11.000 m	63.00000	693.00				
0074	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	36.500 m	76.50000	2792.25				
0075	715-05407 PIPE, END BENT DRAIN, 150 mm	58.800 m	36.00000	2116.80				
0076	715-06967 CONCRETE ANCHOR, 450 mm	1.000 EACH	1200.00000	1200.00				
0077	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	225.00000	450.00				
0078	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	200.00000	800.00				
0079	715-46010 PIPE END SECTION, 450 mm	3.000 EACH	200.00000	600.00				
0080	718-06528 OUTLET PROTECTOR, 1	10.000 EACH	175.00000	1750.00				
0081	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	4.00000	4000.00				
0082	718-52610 AGGREGATE FOR UNDERDRAINS	983.800 m3	30.00000	29514.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1549010 MCALISTER EXCAVATING CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083	718-99153 GEOTEXTILES FOR UNDERDRAIN	7376.000	m2	2.50000	18440.00			
0084	720-90984 MANHOLE, C2 ,MODIFIED	2.000	EACH	2500.00000	5000.00			
0085	728-98377 MASONRY COATING		LUMP	5000.00000	5000.00			
0086	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	360.00000	1440.00			
0087	801-06605 BARRICADE, IIAA	12.000	EACH	125.00000	1500.00			
0088	801-06640 CONSTRUCTION SIGN, A	12.000	EACH	115.00000	1380.00			
0089	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.156	m2	200.00000	631.20			
0090	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.180	m2	200.00000	836.00			
0091	802-76055 SIGN POST, A	61.200	m	23.00000	1407.60			
0092	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	152.000	m	13.00000	1976.00			
0093	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3395.000	m	1.15000	3904.25			
0094	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	253.000	m	1.12000	283.36			
0095	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	178.000	m	1.12000	199.36			
0096	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	198.000	m	1.20000	237.60			
0097	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1705.000	m	1.15000	1960.75			
0098	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	108.000	m	4.75000	513.00			
0099	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	45.200	m	11.00000	497.20			
0100	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	55.00000	165.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,872,693.24  
CALL ORDER : 131  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25082-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1549010 MCALISTER EXCAVATING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	65.00000	195.00				
0102 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1048.000 m	2.30000	2410.40				
0103 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	152.000 m	13.00000	1976.00				
0104 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	336.000 EACH	210.00000	70560.00				
0105 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	336.000 EACH	355.00000	119280.00				
0106 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	336.000 EACH	580.00000	194880.00				
SECTION TOTALS			\$ 2,719,014.17				
CONTRACT TOTALS			\$ 2,719,014.17				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,540,123.58  
CALL ORDER : 141  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	20000.00000	20000.00	20000.00000	20000.00	73880.66000	73880.66
0012 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	50.000 EACH	60.00000	3000.00	2800.00000	140000.00	62.61000	3130.50
0013 202-96632 TRAFFIC SIGNALS AND EQUIPMENT, REMOVE	2.000 EACH	1150.00000	2300.00	1200.00000	2400.00	1250.02000	2500.04
0014 203-02000 EXCAVATION, COMMON	15592.000 CYS	15.00000	233880.00	16.00000	249472.00	25.33000	394945.36
0015 203-02010 EXCAVATION, ROCK	1000.000 CYS	35.00000	35000.00	1.00000	1000.00	94.03000	94030.00
0016 203-02070 BORROW	3711.000 CYS	9.00000	33399.00	12.00000	44532.00	23.40000	86837.40
0017 203-02215 CASED TEST HOLES	60.000 LFT	15.00000	900.00	50.00000	3000.00	96.16000	5769.60
0018 203-51223 EXCAVATION, WATERWAY	962.000 CYS	9.00000	8658.00	8.00000	7696.00	7.83000	7532.46
0019 203-96153 BACKFILL, STONE	22.000 TON	27.00000	594.00	16.00000	352.00	35.78000	787.16
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	23968.000 LFT	1.50000	35952.00	1.50000	35952.00	1.42000	34034.56
0021 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	300.000 LFT	17.00000	5100.00	15.00000	4500.00	8.90000	2670.00
0022 205-02233 TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN	150.000 CYS	12.00000	1800.00	15.00000	2250.00	6.15000	922.50
0023 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	175.000 EACH	25.00000	4375.00	27.00000	4725.00	27.95000	4891.25
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	65.00000	260.00	60.00000	240.00	67.08000	268.32
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	725.000 CYS	21.00000	15225.00	7.00000	5075.00	24.60000	17835.00
0026 206-93520 TEMPORARY SHEET PILING	2080.000 SFT	10.00000	20800.00	5.00000	10400.00	11.32000	23545.60
0027 210-06757 RECONSTRUCT MASONRY STEPS AND SIDEWALKS	LUMP	15000.00000	15000.00	5000.00000	5000.00	10062.74000	10062.74
0028 211-02060 B BORROW FOR STRUCTURE BACKFILL	4609.700 CYS	21.00000	96803.70	10.00000	46097.00	20.68000	95328.60
0029 215-07043 CHEMICAL MODIFICATION, SOILS	50211.000 SYS	2.65000	133059.15	1.00000	50211.00	4.63000	232476.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,540,123.58

ROUTE : SR 46

CALL ORDER : 141

CONTRACT ID : R -25143-A

COUNTIES : MONROE

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 303-04075 COMPACTED AGGREGATE, O, 73	23.000	TON	24.00000	552.00	10.00000	230.00	17.55000	403.65
0031 303-52308 COMPACTED AGGREGATE, O, 53	19112.700	TON	7.00000	133788.90	9.00000	172014.30	9.03000	172587.68
0032 305-05204 HMA FOR PATCHING	132.760	TON	110.00000	14603.60	60.00000	7965.60	97.00000	12877.72
0033 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	18322.000	TON	29.00000	531338.00	29.00000	531338.00	29.00000	531338.00
0034 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	6521.000	TON	30.00000	195630.00	31.50000	205411.50	29.50000	192369.50
0035 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3043.000	TON	49.00000	149107.00	41.50000	126284.50	48.25000	146824.75
0036 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2500.00000	2500.00	5366.80000	5366.80
0037 402-05470 HMA BASE C25.0 mm, MAINLINE	9960.000	TON	27.00000	268920.00	25.50000	253980.00	26.75000	266430.00
0038 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1330.000	TON	35.00000	46550.00	38.50000	51205.00	34.25000	45552.50
0039 402-05477 HMA SURFACE 9.5 mm, MAINLINE	282.000	TON	94.00000	26508.00	58.30000	16440.60	91.00000	25662.00
0040 406-05520 ASPHALT FOR TACK COAT	45.600	TON	215.00000	9804.00	180.00000	8208.00	208.00000	9484.80
0041 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1300.00000	3900.00	1300.00000	3900.00	1168.17000	3504.51
0043 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	9000.00000	18000.00	9200.00000	18400.00	6196.37000	12392.74
0044 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	700.00000	700.00	685.66000	685.66
0045 601-06053 GUARDRAIL ATTENUATING UNIT, QUADGUARD	1.000	EACH	16300.00000	16300.00	16300.00000	16300.00	16506.71000	16506.71
0046 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	3.000	EACH	10000.00000	30000.00	10100.00000	30300.00	5282.15000	15846.45
0047 601-95434 HANDRAIL, STEEL PIPE, 1.5 IN.	842.500	LFT	105.00000	88462.50	109.00000	91832.50	106.66000	89861.05
0048 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	12.00000	2100.00	12.00000	2100.00	17.27000	3022.25
0049 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000	LFT	35.00000	3500.00	32.00000	3200.00	32.54000	3254.00
0050 602-06646 TEMPORARY CONCRETE BARRIER	120.000	LFT	30.00000	3600.00	27.00000	3240.00	32.54000	3904.80
0051 602-06729 BARRIER DELINEATOR	32.000	EACH	7.00000	224.00	7.50000	240.00	7.83000	250.56



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ENGINEER'S ESTIMATE: \$ 8,540,123.58  
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CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604-06069 CURB RAMP, CONCRETE	1821.650	SYS	48.00000	87439.20	49.00000	89260.85	56.27000	102504.25
0053 604-06070 SIDEWALK, CONCRETE	10455.200	SYS	22.00000	230014.40	24.00000	250924.80	21.04000	219977.41
0054 604-44251 STEPS, CONCRETE	57.100	CYS	700.00000	39970.00	450.00000	25695.00	884.18000	50486.68
0055 605-06090 CURB, INTEGRAL, CONCRETE	388.000	LFT	0.01000	3.88	13.00000	5044.00	3.35000	1299.80
0056 605-06120 CURB, CONCRETE	1689.000	LFT	13.00000	21957.00	14.00000	23646.00	22.54000	38070.06
0057 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	20731.000	LFT	9.50000	196944.50	8.00000	165848.00	10.47000	217053.57
0058 605-94811 CURB TURNOUT	2.000	EACH	375.00000	750.00	525.00000	1050.00	726.75000	1453.50
0059 607-06335 PAVED SIDE DITCH, A	32.000	LFT	25.00000	800.00	29.00000	928.00	42.43000	1357.76
0060 610-05527 HMA FOR APPROACHES	5376.000	TON	42.00000	225792.00	45.00000	241920.00	40.50000	217728.00
0061 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	424.300	SYS	52.00000	22063.60	62.00000	26306.60	50.01000	21219.24
0063 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	6011.500	SYS	33.00000	198379.50	38.00000	228437.00	38.75000	232945.63
0064 614-06482 HEADER, CEMENT CONCRETE, D	421.500	SYS	0.01000	4.22	62.00000	26133.00	5.59000	2356.19
0065 615-06505 MONUMENT, B	71.000	EACH	425.00000	30175.00	450.00000	31950.00	482.50000	34257.50
0066 615-06510 MONUMENT, C	6.000	EACH	400.00000	2400.00	420.00000	2520.00	264.11000	1584.66
0067 616-02320 GEOTEXTILES	3937.000	SYS	2.50000	9842.50	1.00000	3937.00	2.24000	8818.88
0068 616-06405 RIPRAP, REVETMENT	2617.100	TON	17.00000	44490.70	16.00000	41873.60	11.93000	31222.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	800.00000	1600.00	400.00000	800.00	380.92000	761.84
0070 621-06545 FERTILIZER	1.200	TON	900.00000	1080.00	800.00000	960.00	745.60000	894.72
0071 621-06554 SEED MIXTURE, U	430.500	LBS	4.50000	1937.25	4.75000	2044.88	5.08000	2186.94

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 621-06557 SEED MIXTURE, T	720.000	LBS	2.35000	1692.00	2.40000	1728.00	3.05000	2196.00
0073 621-06565 MULCHING MATERIAL	5.740	TON	575.00000	3300.50	600.00000	3444.00	568.85000	3265.20
0074 621-06567 WATER	120.650	MG	2.00000	241.30	2.00000	241.30	2.03000	244.92
0075 621-06575 SODDING, NURSERY	30162.900	SYS	2.50000	75407.25	3.00000	90488.70	2.49000	75105.62
0076 701-90976 REINFORCING STEEL, GRADE 60	59758.000	LBS	0.45000	26891.10	0.50000	29879.00	0.49000	29281.42
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	264.800	CYS	275.00000	72820.00	325.00000	86060.00	405.41000	107352.57
0078 702-51015 CONCRETE, B, FOOTINGS	364.000	CYS	215.00000	78260.00	325.00000	118300.00	192.96000	70237.44
0079 703-51030 REINFORCING STEEL	43540.000	LBS	0.55000	23947.00	0.55000	23947.00	0.66000	28736.40
0080 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	112429.000	LBS	0.52000	58463.08	0.50000	56214.50	0.57000	64084.53
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	526.300	CYS	275.00000	144732.50	265.00000	139469.50	363.55000	191336.37
0082 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000	EACH	1050.00000	4200.00	900.00000	3600.00	1828.44000	7313.76
0083 706-51020 CONCRETE, C, RAILING	23.900	CYS	285.00000	6811.50	210.00000	5019.00	420.54000	10050.91
0084 709-51821 SURFACE SEAL		LUMP	3800.00000	3800.00	3500.00000	3500.00	3537.01000	3537.01
0085 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	688.000	LFT	280.00000	192640.00	195.00000	134160.00	368.40000	253459.20
0086 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	464.000	SFT	7.00000	3248.00	21.00000	9744.00	13.30000	6171.20
0087 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	200.000	LFT	240.00000	48000.00	295.00000	59000.00	316.64000	63328.00
0088 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 5 FT.	102.000	LFT	400.00000	40800.00	325.00000	33150.00	434.43000	44311.86
0089 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	158.000	LFT	500.00000	79000.00	495.00000	78210.00	718.12000	113462.96

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	150.000	LFT	625.00000	93750.00	525.00000	78750.00	854.85000	128227.50
0091 715-04509 TEMPORARY PIPE	25.000	LFT	70.00000	1750.00	50.00000	1250.00	35.55000	888.75
0092 715-04629 PIPE CATCH BASIN, 6 IN.	2.000	EACH	370.00000	740.00	825.00000	1650.00	253.95000	507.90
0093 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000	LFT	70.00000	4480.00	59.00000	3776.00	55.87000	3575.68
0094 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	504.000	LFT	40.00000	20160.00	59.00000	29736.00	63.24000	31872.96
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18072.000	LFT	2.25000	40662.00	1.50000	27108.00	2.83000	51143.76
0096 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	47.000	LFT	10.00000	470.00	8.00000	376.00	13.97000	656.59
0097 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	26.000	LFT	24.00000	624.00	24.00000	624.00	35.55000	924.30
0098 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	67.000	LFT	31.00000	2077.00	32.00000	2144.00	40.63000	2722.21
0099 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	44.000	LFT	15.00000	660.00	15.00000	660.00	13.97000	614.68
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	982.000	LFT	22.00000	21604.00	14.00000	13748.00	29.05000	28527.10
0101 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	8460.000	LFT	23.00000	194580.00	23.00000	194580.00	30.47000	257776.20
0102 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2617.000	LFT	24.00000	62808.00	28.00000	73276.00	35.31000	92406.27
0103 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2293.000	LFT	25.00000	57325.00	32.00000	73376.00	45.77000	104950.61
0104 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	41.000	LFT	21.00000	861.00	29.00000	1189.00	24.38000	999.58
0105 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	8.000	LFT	100.00000	800.00	38.00000	304.00	50.79000	406.32
0106 715-44240 CONCRETE, A, STRUCTURES	364.000	CYS	460.00000	167440.00	275.00000	100100.00	466.07000	169649.48
0107 715-46005 PIPE END SECTION, 15 IN.	9.000	EACH	215.00000	1935.00	175.00000	1575.00	386.00000	3474.00
0108 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	235.00000	470.00	185.00000	370.00	446.95000	893.90
0109 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	275.00000	1100.00	300.00000	1200.00	650.11000	2600.44

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	600.00000	2400.00	475.00000	1900.00	1036.11000	4144.44
0111 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000	EACH	375.00000	750.00	195.00000	390.00	152.37000	304.74
0112 716-90322 PIPE, JACKED, 36 IN.	80.000	LFT	70.00000	5600.00	225.00000	18000.00	761.85000	60948.00
0113 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000	LFT	1.00000	3280.00	0.90000	2952.00	1.22000	4001.60
0114 718-52610 AGGREGATE FOR UNDERDRAINS	1389.000	CYS	29.00000	40281.00	18.00000	25002.00	35.04000	48670.56
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	12233.000	SYS	1.00000	12233.00	0.65000	7951.45	1.28000	15658.24
0116 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	450.00000	3600.00	275.00000	2200.00	355.53000	2844.24
0117 720-45030 INLET, E7	3.000	EACH	800.00000	2400.00	985.00000	2955.00	1015.80000	3047.40
0118 720-45045 INLET, J10	100.000	EACH	1050.00000	105000.00	1100.00000	110000.00	1109.25000	110925.00
0119 720-45055 INLET, M10	50.000	EACH	1100.00000	55000.00	1100.00000	55000.00	1208.80000	60440.00
0120 720-45130 INLET, E7, MODIFIED	1.000	EACH	675.00000	675.00	975.00000	975.00	1015.80000	1015.80
0121 720-45265 PIPE CATCH BASIN, 15 IN.	20.000	EACH	400.00000	8000.00	750.00000	15000.00	507.90000	10158.00
0122 720-45270 PIPE CATCH BASIN, 18 IN.	1.000	EACH	480.00000	480.00	800.00000	800.00	507.90000	507.90
0123 720-45410 MANHOLE, C4	87.000	EACH	1050.00000	91350.00	1500.00000	130500.00	1275.84000	110998.08
0125 720-91973 MANHOLE, H4	2.000	EACH	1500.00000	3000.00	3900.00000	7800.00	1726.86000	3453.72
0126 720-93409 INLET, B15, MODIFIED	3.000	EACH	1400.00000	4200.00	1675.00000	5025.00	2133.18000	6399.54
0127 720-93411 INLET, C15, MODIFIED	6.000	EACH	1400.00000	8400.00	1675.00000	10050.00	2133.17000	12799.02
0128 720-98174 INLET, B15	9.000	EACH	1400.00000	12600.00	1675.00000	15075.00	2133.17000	19198.53
0129 720-98555 INLET, C15	5.000	EACH	1400.00000	7000.00	1675.00000	8375.00	2133.17000	10665.85
0130 722-60824 SURFACE MILLING	161.700	SYS	12.00000	1940.40	10.00000	1617.00	29.07000	4700.62
0131 731-93945 FACE PANELS, CONCRETE	1635.000	SFT	23.00000	37605.00	28.00000	45780.00	24.60000	40221.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 731-93946 WALL ERECTION	2099.000	SFT	10.00000	20990.00	11.00000	23089.00	9.54000	20024.46
0133 731-93947 LEVELING PAD, CONCRETE	264.500	LFT	12.00000	3174.00	22.00000	5819.00	74.18000	19620.61
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	35.000	EACH	430.00000	15050.00	725.00000	25375.00	426.63000	14932.05
0135 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	45895.000	LFT	0.12000	5507.40	0.15000	6884.25	0.12000	5507.40
0136 801-06606 BARRICADE, IIIB	74.000	EACH	135.00000	9990.00	225.00000	16650.00	132.05000	9771.70
0137 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	200.00000	13000.00	225.00000	14625.00	193.00000	12545.00
0138 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	60.00000	120.00	40.63000	81.26
0139 801-06710 FLASHING ARROW SIGN	780.000	DAY	15.00000	11700.00	12.00000	9360.00	14.22000	11091.60
0140 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	150000.00000	150000.00	124107.16000	124107.16
0141 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	460.00000	2760.00	475.00000	2850.00	454.06000	2724.36
0142 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	929.900	LFT	8.00000	7439.20	8.00000	7439.20	8.13000	7560.09
0143 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	217.900	LFT	7.00000	1525.30	6.75000	1470.83	7.11000	1549.27
0144 802-07156 CABLE SPAN SIGN STRUCTURE FOUNDATION, VI	2.000	EACH	2275.00000	4550.00	2400.00000	4800.00	2244.91000	4489.82
0145 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	213.400	SFT	8.00000	1707.20	8.50000	1813.90	9.14000	1950.48
0146 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	716.100	SFT	8.50000	6086.85	9.00000	6444.90	9.14000	6545.15
0147 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	1.000	EACH	6000.00000	6000.00	5750.00000	5750.00	5828.65000	5828.65
0148 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	110.000	LFT	15.00000	1650.00	15.00000	1650.00	15.24000	1676.40
0150 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	575.00000	575.00	600.00000	600.00	567.83000	567.83

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	24.000	EACH	325.00000	7800.00	325.00000	7800.00	319.98000	7679.52
0152 805-02328 SIGNAL CABLE, 1C 14GA.	5586.000	LFT	0.45000	2513.70	0.41000	2290.26	0.43000	2401.98
0153 805-02455 STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS	12.000	EACH	4500.00000	54000.00	4500.00000	54000.00	4481.70000	53780.40
0154 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	2182.000	LFT	8.60000	18765.20	8.75000	19092.50	9.14000	19943.48
0155 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	3.000	EACH	8100.00000	24300.00	7900.00000	23700.00	8018.71000	24056.13
0156 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	22.000	EACH	700.00000	15400.00	725.00000	15950.00	702.93000	15464.46
0157 805-78420 DISCONNECT HANGER	11.000	EACH	180.00000	1980.00	180.00000	1980.00	178.78000	1966.58
0158 805-78445 SIGNAL SERVICE	3.000	EACH	430.00000	1290.00	450.00000	1350.00	423.59000	1270.77
0159 805-78467 SIGNAL CABLE, 3C 8GA.	172.000	LFT	1.20000	206.40	1.25000	215.00	1.22000	209.84
0160 805-78480 SIGNAL CABLE, 3C 14GA.	1538.000	LFT	0.75000	1153.50	0.75000	1153.50	0.74000	1138.12
0161 805-78485 SIGNAL CABLE, 5C 14GA.	2149.000	LFT	0.80000	1719.20	0.81000	1740.69	0.79000	1697.71
0162 805-78490 SIGNAL CABLE, 7C 14GA.	1154.000	LFT	0.90000	1038.60	1.00000	1154.00	0.90000	1038.60
0163 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4928.000	LFT	0.70000	3449.60	0.70000	3449.60	0.70000	3449.60
0164 805-78785 SIGNAL DETECTOR HOUSING	17.000	EACH	540.00000	9180.00	550.00000	9350.00	536.34000	9117.78
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	900.00000	2700.00	850.00000	2550.00	847.18000	2541.54
0166 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	24.000	EACH	140.00000	3360.00	135.00000	3240.00	135.10000	3242.40
0167 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	1700.00000	1700.00	1675.00000	1675.00	1694.35000	1694.35
0168 807-78590 HANDHOLE	16.000	EACH	740.00000	11840.00	750.00000	12000.00	728.33000	11653.28
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7477.000	LFT	0.32000	2392.64	0.29000	2168.33	0.31000	2317.87



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CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2166.000 LFT	5.20000	11263.20	5.25000	11371.50	6.09000	13190.94
0187 805-78415 SPAN, CATENARY, AND TETHER	12.000 EACH	1050.00000	12600.00	1025.00000	12300.00	1025.96000	12311.52
0188 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	2.000 EACH	185.00000	370.00	360.00000	720.00	182.84000	365.68
0189 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	200.00000	2800.00	201.00000	2814.00	204.18000	2858.52
0190 206-51215 EXCAVATION, X	395.000 CYS	50.00000	19750.00	159.00000	62805.00	143.90000	56840.50
0191 303-03330 AGGREGATE, 9	18.000 CYS	25.00000	450.00	32.00000	576.00	33.54000	603.72
0192 616-06451 RIPRAP, UNIFORM	100.000 TON	20.00000	2000.00	17.00000	1700.00	26.00000	2600.00
0193 702-04433 FLOOR DRAIN, PVC, 6 IN.	36.000 EACH	20.00000	720.00	20.00000	720.00	44.72000	1609.92
0194 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	22.000 LFT	26.00000	572.00	35.00000	770.00	40.63000	893.86
0195 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	25.000 MOS	450.00000	11250.00	120.00000	3000.00	223.62000	5590.50
0196 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000 EACH	170.00000	4250.00	175.00000	4375.00	167.61000	4190.25
0197 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE STAGE	LUMP	5000.00000	5000.00	15000.00000	15000.00	8944.66000	8944.66
0198 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	200.000 LFT	5.00000	1000.00	4.00000	800.00	10.06000	2012.00
0199 108-01614 PARTNERING OVERHEAD	LUMP	12000.00000	12000.00	10000.00000	10000.00	6708.50000	6708.50
0200 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	9000.00000	36000.00	10000.00000	40000.00	11681.67000	46726.68
SECTION TOTALS		\$ 7,049,338.54		\$ 7,354,637.39		\$ 8,699,207.93	
CONTRACT TOTALS		\$ 7,049,338.54		\$ 7,354,637.39		\$ 8,699,207.93	



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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397					
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT - STR 46-53-7170, CONTINUOUS REINFORCED CONCRETE SLAB							
0001	105-01925	25.000	MOS	1500.00000	37500.00		
	FIELD OFFICE, 550 SQ. FT.						
0002	105-06845		LUMP	160000.00000	160000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	430000.00000	430000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	273000.00000	273000.00		
	CLEARING RIGHT OF WAY						
0005	202-01000		LUMP	55000.47000	55000.47		
	STRUCTURES AND OBSTRUCTIONS, REMOVE						
0006	202-02240	18485.000	SYS	7.60000	140486.00		
	PAVEMENT, REMOVE						
0007	202-02241	313.000	LFT	6.00000	1878.00		
	GUARDRAIL, REMOVE						
0008	202-03000		LUMP	5000.00000	5000.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 144						
0009	202-03000		LUMP	11500.00000	11500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32						
0010	202-03135	71.040	SFT	90.00000	6393.60		
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						
0011	202-51330		LUMP	53400.00000	53400.00		
	PRESENT STRUCTURE, REMOVE						
0012	202-74045	50.000	EACH	58.00000	2900.00		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0013	202-96632	2.000	EACH	1200.00000	2400.00		
	TRAFFIC SIGNALS AND EQUIPMENT, REMOVE						
0014	203-02000	15592.000	CYS	20.50000	319636.00		
	EXCAVATION, COMMON						
0015	203-02010	1000.000	CYS	30.00000	30000.00		
	EXCAVATION, ROCK						
0016	203-02070	3711.000	CYS	0.01000	37.11		
	BORROW						
0017	203-02215	60.000	LFT	150.00000	9000.00		
	CASED TEST HOLES						
0018	203-51223	962.000	CYS	25.00000	24050.00		
	EXCAVATION, WATERWAY						

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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
0019 203-96153	22.000 TON	25.00000	550.00				
BACKFILL, STONE							
0020 205-02224	23968.000 LFT	1.50000	35952.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0021 205-02231	300.000 LFT	15.00000	4500.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0022 205-02233	150.000 CYS	28.00000	4200.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, SEDIMENT BASIN							
0023 205-02237	175.000 EACH	26.00000	4550.00				
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0024 205-06933	4.000 EACH	65.00000	260.00				
TEMPORARY DITCH INLET PROTECTION							
0025 206-51230	725.000 CYS	44.00000	31900.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0026 206-93520	2080.000 SFT	25.00000	52000.00				
TEMPORARY SHEET PILING							
0027 210-06757	LUMP	10000.00000	10000.00				
RECONSTRUCT MASONRY STEPS AND SIDEWALKS							
0028 211-02060	4609.700 CYS	28.00000	129071.60				
B BORROW FOR STRUCTURE BACKFILL							
0029 215-07043	50211.000 SYS	3.25000	163185.75				
CHEMICAL MODIFICATION, SOILS							
0030 303-04075	23.000 TON	52.00000	1196.00				
COMPACTED AGGREGATE, O, 73							
0031 303-52308	19112.700 TON	10.00000	191127.00				
COMPACTED AGGREGATE, O, 53							
0032 305-05204	132.760 TON	75.00000	9957.00				
HMA FOR PATCHING							
0033 401-05437	18322.000 TON	32.00000	586304.00				
QC/QA HMA BASE 25.0 mm, MAINLINE							
0034 401-05455	6521.000 TON	32.50000	211932.50				
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0035 401-05456	3043.000 TON	50.00000	152150.00				
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0036 401-06264	LUMP	4500.00000	4500.00				
PROFILOGRAPH, HMA							
0037 402-05470	9960.000 TON	28.00000	278880.00				
HMA BASE C25.0 mm, MAINLINE							

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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
0038 402-05474	1330.000	TON	34.00000	45220.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0039 402-05477	282.000	TON	55.00000	15510.00			
HMA SURFACE 9.5 mm, MAINLINE							
0040 406-05520	45.600	TON	180.00000	8208.00			
ASPHALT FOR TACK COAT							
0041 601-01522	3.000	EACH	1300.00000	3900.00			
GUARDRAIL TRANSITION TYPE TGB							
0043 601-04746	2.000	EACH	9500.00000	19000.00			
ENERGY ABSORBING TERMINAL, CZ							
0044 601-06037	1.000	EACH	750.00000	750.00			
GUARDRAIL END TREATMENT, I							
0045 601-06053	1.000	EACH	17500.00000	17500.00			
GUARDRAIL ATTENUATING UNIT, QUADGUARD							
0046 601-07023	3.000	EACH	10000.00000	30000.00			
ENERGY ABSORBING TERMINAL, CZ, TL-2							
0047 601-95434	842.500	LFT	112.00000	94360.00			
HANDRAIL, STEEL PIPE, 1.5 IN.							
0048 601-99105	175.000	LFT	18.00000	3150.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0049 602-06639	100.000	LFT	44.00000	4400.00			
TEMPORARY CONCRETE BARRIER, ANCHORED							
0050 602-06646	120.000	LFT	32.50000	3900.00			
TEMPORARY CONCRETE BARRIER							
0051 602-06729	32.000	EACH	7.50000	240.00			
BARRIER DELINEATOR							
0052 604-06069	1821.650	SYS	42.00000	76509.30			
CURB RAMP, CONCRETE							
0053 604-06070	10455.200	SYS	23.35000	244128.92			
SIDEWALK, CONCRETE							
0054 604-44251	57.100	CYS	725.00000	41397.50			
STEPS, CONCRETE							
0055 605-06090	388.000	LFT	18.25000	7081.00			
CURB, INTEGRAL, CONCRETE							
0056 605-06120	1689.000	LFT	14.30000	24152.70			
CURB, CONCRETE							
0057 605-06155	20731.000	LFT	11.40000	236333.40			
CURB AND GUTTER, CONCRETE, MODIFIED							
0058 605-94811	2.000	EACH	1250.00000	2500.00			
CURB TURNOUT							
0059 607-06335	32.000	LFT	100.00000	3200.00			
PAVED SIDE DITCH, A							

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COUNTIES : MONROE

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
0060 610-05527 HMA FOR APPROACHES	5376.000 TON	51.00000	274176.00				
0061 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	424.300 SYS	55.00000	23336.50				
0063 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	6011.500 SYS	33.60000	201986.40				
0064 614-06482 HEADER, CEMENT CONCRETE, D	421.500 SYS	26.00000	10959.00				
0065 615-06505 MONUMENT, B	71.000 EACH	500.00000	35500.00				
0066 615-06510 MONUMENT, C	6.000 EACH	275.00000	1650.00				
0067 616-02320 GEOTEXTILES	3937.000 SYS	2.40000	9448.80				
0068 616-06405 RIPRAP, REVETMENT	2617.100 TON	21.25000	55613.38				
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00				
0070 621-06545 FERTILIZER	1.200 TON	750.00000	900.00				
0071 621-06554 SEED MIXTURE, U	430.500 LBS	4.60000	1980.30				
0072 621-06557 SEED MIXTURE, T	720.000 LBS	2.30000	1656.00				
0073 621-06565 MULCHING MATERIAL	5.740 TON	600.00000	3444.00				
0074 621-06567 WATER	120.650 MG	2.00000	241.30				
0075 621-06575 SODDING, NURSERY	30162.900 SYS	2.55000	76915.40				
0076 701-90976 REINFORCING STEEL, GRADE 60	59758.000 LBS	0.55000	32866.90				
0077 702-51005 CONCRETE, A, SUBSTRUCTURE	264.800 CYS	450.00000	119160.00				
0078 702-51015 CONCRETE, B, FOOTINGS	364.000 CYS	235.00000	85540.00				
0079 703-51030 REINFORCING STEEL	43540.000 LBS	0.55000	23947.00				

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LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	112429.000 LBS	0.60000	67457.40				
0081 704-51002 CONCRETE, C, SUPERSTRUCTURE	526.300 CYS	435.00000	228940.50				
0082 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	4.000 EACH	1350.00000	5400.00				
0083 706-51020 CONCRETE, C, RAILING	23.900 CYS	300.00000	7170.00				
0084 709-51821 SURFACE SEAL	LUMP	3730.00000	3730.00				
0085 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	688.000 LFT	320.00000	220160.00				
0086 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	464.000 SFT	33.00000	15312.00				
0087 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	200.000 LFT	400.00000	80000.00				
0088 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 5 FT.	102.000 LFT	520.00000	53040.00				
0089 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	158.000 LFT	870.00000	137460.00				
0090 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	150.000 LFT	845.00000	126750.00				
0091 715-04509 TEMPORARY PIPE	25.000 LFT	205.00000	5125.00				
0092 715-04629 PIPE CATCH BASIN, 6 IN.	2.000 EACH	615.00000	1230.00				
0093 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	64.000 LFT	55.00000	3520.00				
0094 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	504.000 LFT	70.00000	35280.00				
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18072.000 LFT	3.25000	58734.00				
0096 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	47.000 LFT	29.00000	1363.00				
0097 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	26.000 LFT	24.50000	637.00				

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LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	67.000 LFT	30.00000	2010.00				
0099 715-05146 PIPE, TYPE 2, CIRCULAR, 6 IN.	44.000 LFT	12.50000	550.00				
0100 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	982.000 LFT	34.50000	33879.00				
0101 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	8460.000 LFT	35.00000	296100.00				
0102 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	2617.000 LFT	35.00000	91595.00				
0103 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2293.000 LFT	45.00000	103185.00				
0104 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	41.000 LFT	29.35000	1203.35				
0105 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	8.000 LFT	36.00000	288.00				
0106 715-44240 CONCRETE, A, STRUCTURES	364.000 CYS	860.00000	313040.00				
0107 715-46005 PIPE END SECTION, 15 IN.	9.000 EACH	525.00000	4725.00				
0108 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	570.00000	1140.00				
0109 715-46020 PIPE END SECTION, 24 IN.	4.000 EACH	650.00000	2600.00				
0110 715-46040 PIPE END SECTION, 36 IN.	4.000 EACH	1000.00000	4000.00				
0111 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	670.00000	1340.00				
0112 716-90322 PIPE, JACKED, 36 IN.	80.000 LFT	195.00000	15600.00				
0113 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3280.000 LFT	1.00000	3280.00				
0114 718-52610 AGGREGATE FOR UNDERDRAINS	1389.000 CYS	21.00000	29169.00				
0115 718-99153 GEOTEXTILES FOR UNDERDRAIN	12233.000 SYS	1.00000	12233.00				
0116 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH	275.00000	2200.00				
0117 720-45030 INLET, E7	3.000 EACH	1600.00000	4800.00				
0118 720-45045 INLET, J10	100.000 EACH	1450.00000	145000.00				

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LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0119 720-45055	50.000	EACH	1475.00000	73750.00			
INLET, M10							
0120 720-45130	1.000	EACH	1375.00000	1375.00			
INLET, E7, MODIFIED							
0121 720-45265	20.000	EACH	715.00000	14300.00			
PIPE CATCH BASIN, 15 IN.							
0122 720-45270	1.000	EACH	1000.00000	1000.00			
PIPE CATCH BASIN, 18 IN.							
0123 720-45410	87.000	EACH	1800.00000	156600.00			
MANHOLE, C4							
0125 720-91973	2.000	EACH	4250.00000	8500.00			
MANHOLE, H4							
0126 720-93409	3.000	EACH	1830.00000	5490.00			
INLET, B15, MODIFIED							
0127 720-93411	6.000	EACH	1850.00000	11100.00			
INLET, C15, MODIFIED							
0128 720-98174	9.000	EACH	1850.00000	16650.00			
INLET, B15							
0129 720-98555	5.000	EACH	1850.00000	9250.00			
INLET, C15							
0130 722-60824	161.700	SYS	10.00000	1617.00			
SURFACE MILLING							
0131 731-93945	1635.000	SFT	19.00000	31065.00			
FACE PANELS, CONCRETE							
0132 731-93946	2099.000	SFT	10.50000	22039.50			
WALL ERECTION							
0133 731-93947	264.500	LFT	80.00000	21160.00			
LEVELING PAD, CONCRETE							
0134 801-04308	35.000	EACH	450.00000	15750.00			
ROAD CLOSURE SIGN ASSEMBLY							
0135 801-06203	45895.000	LFT	0.15000	6884.25			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0136 801-06606	74.000	EACH	140.00000	10360.00			
BARRICADE, IIIB							
0137 801-06640	65.000	EACH	200.00000	13000.00			
CONSTRUCTION SIGN, A							
0138 801-06645	2.000	EACH	42.00000	84.00			
CONSTRUCTION SIGN, B							
0139 801-06710	780.000	DAY	15.00000	11700.00			
FLASHING ARROW SIGN							
0140 801-06775		LUMP	120000.00000	120000.00			
MAINTAINING TRAFFIC							

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LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 801-94295	6.000 EACH	450.00000	2700.00				
SIGNAL HEAD, RELOCATE							
0142 802-05701	929.900 LFT	8.00000	7439.20				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0143 802-05702	217.900 LFT	6.50000	1416.35				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0144 802-07156	2.000 EACH	2300.00000	4600.00				
CABLE SPAN SIGN STRUCTURE FOUNDATION, VI							
0145 802-76025	213.400 SFT	8.50000	1813.90				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS							
0146 802-76035	716.100 SFT	9.00000	6444.90				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS							
0147 802-76125	1.000 EACH	6200.00000	6200.00				
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN							
0148 805-01819	110.000 LFT	15.00000	1650.00				
CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND							
0150 805-02087	LUMP	600.00000	600.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0151 805-02151	24.000 EACH	325.00000	7800.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.							
0152 805-02328	5586.000 LFT	0.42000	2346.12				
SIGNAL CABLE, 1C 14GA.							
0153 805-02455	12.000 EACH	4700.00000	56400.00				
STRAIN POLE, STEEL, 30 FT., FOUNDATION AND ANCHOR BOLTS							
0154 805-06592	2182.000 LFT	9.00000	19638.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.							
0155 805-78060	3.000 EACH	8400.00000	25200.00				
CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE							
0156 805-78205	22.000 EACH	750.00000	16500.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN							
0157 805-78420	11.000 EACH	185.00000	2035.00				
DISCONNECT HANGER							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,540,123.58  
CALL ORDER : 141  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

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
0158 805-78445 SIGNAL SERVICE	3.000 EACH	440.00000	1320.00				
0159 805-78467 SIGNAL CABLE, 3C 8GA.	172.000 LFT	1.25000	215.00				
0160 805-78480 SIGNAL CABLE, 3C 14GA.	1538.000 LFT	0.75000	1153.50				
0161 805-78485 SIGNAL CABLE, 5C 14GA.	2149.000 LFT	0.80000	1719.20				
0162 805-78490 SIGNAL CABLE, 7C 14GA.	1154.000 LFT	1.00000	1154.00				
0163 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4928.000 LFT	0.75000	3696.00				
0164 805-78785 SIGNAL DETECTOR HOUSING	17.000 EACH	550.00000	9350.00				
0165 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000 EACH	900.00000	2700.00				
0166 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	24.000 EACH	140.00000	3360.00				
0167 806-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	1700.00000	1700.00				
0168 807-78590 HANDHOLE	16.000 EACH	750.00000	12000.00				
0169 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7477.000 LFT	0.35000	2616.95				
0170 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1149.000 LFT	0.35000	402.15				
0171 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	340.000 LFT	0.65000	221.00				
0172 808-06716 LINE, REMOVE	1600.000 LFT	0.50000	800.00				
0173 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	408.000 LFT	0.50000	204.00				
0174 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	163.000 LFT	0.35000	57.05				
0175 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7002.000 LFT	0.35000	2450.70				
0176 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	25.500 LFT	1.50000	38.25				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,540,123.58  
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CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

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
0177 808-75278	878.000 LFT	1.50000	1317.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0178 808-75297	511.000 LFT	3.00000	1533.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0179 808-75320	6.000 EACH	46.00000	276.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0180 808-75325	5.000 EACH	60.00000	300.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0181 808-75340	4.000 EACH	350.00000	1400.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0182 808-75998	292.000 EACH	23.00000	6716.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0183 808-92027	1476.000 LFT	0.65000	959.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0184 720-92493	2.000 EACH	900.00000	1800.00				
MANHOLE, RECONSTRUCT							
0185 213-52830	12640.000 CYS	46.80000	591552.00				
FLOWABLE MORTAR							
0186 805-78795	2166.000 LFT	5.25000	11371.50				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0187 805-78415	12.000 EACH	1050.00000	12600.00				
SPAN, CATENARY, AND TETHER							
0188 805-78784	2.000 EACH	195.00000	390.00				
LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL							
0189 805-92504	14.000 EACH	215.00000	3010.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0190 206-51215	395.000 CYS	65.00000	25675.00				
EXCAVATION, X							
0191 303-03330	18.000 CYS	55.00000	990.00				
AGGREGATE, 9							
0192 616-06451	100.000 TON	40.00000	4000.00				
RIPRAP, UNIFORM							
0193 702-04433	36.000 EACH	81.00000	2916.00				
FLOOR DRAIN, PVC, 6 IN.							
0194 715-05361	22.000 LFT	69.00000	1518.00				
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,540,123.58  
CALL ORDER : 141  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25143-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 46  
COUNTIES : MONROE

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
-----							
0195 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	25.000	MOS	220.00000	5500.00			
0196 611-06497 MAILBOX ASSEMBLY, SINGLE	25.000	EACH	175.00000	4375.00			
0197 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE STAGE		LUMP	24000.00000	24000.00			
0198 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	200.000	LFT	4.25000	850.00			
0199 108-01614 PARTNERING OVERHEAD		LUMP	10000.00000	10000.00			
0200 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	12500.00000	50000.00			
SECTION TOTALS				\$ 8,917,870.00			
-----							
CONTRACT TOTALS				\$ 8,917,870.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59

ROUTE : 30

CALL ORDER : 151

CONTRACT ID : R -25204-A

COUNTIES : WHITLEY

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/16/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2011015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 12,459,215.98	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 12,810,927.88	102.8229%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION					
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000	MOS	1500.00000	15000.00	650.00000 6500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	200000.00000	200000.00	32690.00000 32690.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	622000.00000	622000.00	640000.00000 640000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	200000.00000	200000.00	190000.00000 190000.00
0005 202-02240 PAVEMENT, REMOVE	6261.000	m2	7.00000	43827.00	5.00000 31305.00
0006 202-02241 GUARDRAIL, REMOVE	2467.000	m	4.00000	9868.00	4.00000 9868.00
0007 202-02245 TREE, 150 mm, REMOVE	10.000	EACH	150.00000	1500.00	200.00000 2000.00
0008 202-02250 TREE, 250 mm, REMOVE	10.000	EACH	300.00000	3000.00	300.00000 3000.00
0009 202-02255 TREE, 460 mm, REMOVE	5.000	EACH	500.00000	2500.00	400.00000 2000.00
0010 202-02272 PAVED SIDE DITCH, REMOVE	49.000	m	16.00000	784.00	10.00000 490.00
0011 202-60820 SURFACE MILLING, ASPHALT	222008.500	m2	0.62000	137645.27	1.03000 228668.76
0012 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1.00000	1.00	5000.00000 5000.00
0013 203-02000 EXCAVATION, COMMON	6870.000	m3	11.00000	75570.00	14.20000 97554.00
0014 203-02070 BORROW	1171.000	m3	1.00000	1171.00	5.00000 5855.00
0015 203-02131 EXPLORATORY EXCAVATION	100.000	m3	100.00000	10000.00	50.00000 5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 203-90014 LINEAR GRADING	13.362	STA	55904.80000	746999.94	10157.00000	135717.83		
0017 203-91878 LINEAR DITCH GRADING	759.000	m	111.00000	84249.00	20.00000	15180.00		
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	75.000	m	10.50000	787.50	10.50000	787.50		
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	15.000	EACH	55.00000	825.00	8.25000	123.75		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	397.000	m3	23.00000	9131.00	23.00000	9131.00		
0021 303-52308 COMPACTED AGGREGATE, O, 53	4056.000	Mg	14.00000	56784.00	15.00000	60840.00		
0022 303-60012 AGGREGATE, 2	450.000	Mg	21.00000	9450.00	19.00000	8550.00		
0023 305-05204 HMA FOR PATCHING	200.000	Mg	77.16000	15432.00	55.00000	11000.00		
0024 305-05206 WIDENING WITH HMA	8667.200	Mg	44.09000	382136.85	49.00000	424692.80		
0025 305-05731 WIDENING WITH QC/QA HMA	715.000	Mg	31.97000	22858.55	38.00000	27170.00		
0026 305-97019 RUBBLIZED PCCP	208949.500	m2	2.05000	428346.48	2.20000	459688.90		
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE --VOLUMETRIC	97313.000	Mg	26.46000	2574901.98	33.00000	3211329.00		
0028 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	36887.000	Mg	31.97000	1179277.39	35.00000	1291045.00		
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --SMA	19980.000	Mg	47.40000	947052.00	58.00000	1158840.00		
0030 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER --VOLUMETRIC	11019.000	Mg	26.46000	291562.74	32.00000	352608.00		
0031 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER --VOLUMETRIC	19331.000	Mg	29.21000	564658.51	32.00000	618592.00		
0032 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER --VOLUMETRIC	10438.000	Mg	34.06000	355518.28	36.00000	375768.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 401-05467 MILLED HMA CORRUGATIONS	51444.000	m	0.20000	10288.80	0.40000	20577.60		
0034 401-06264 PROFILOGRAPH, HMA		LUMP	50000.00000	50000.00	14000.00000	14000.00		
0035 402-05470 HMA BASE C25.0 mm, MAINLINE	1013.000	Mg	38.58000	39081.54	36.00000	36468.00		
0036 405-05517 ASPHALT FOR PRIME COAT	343.000	Mg	389.11000	133464.73	360.00000	123480.00		
0037 406-05520 ASPHALT FOR TACK COAT	223.600	Mg	209.44000	46830.78	160.00000	35776.00		
0038 506-06333 PCCP PATCHING, FULL DEPTH	4191.000	m2	46.82000	196222.62	36.00000	150876.00		
0039 601-01522 GUARDRAIL TRANSITION TYPE TGB	13.000	EACH	1050.00000	13650.00	1050.00000	13650.00		
0040 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1350.00000	1350.00	1350.00000	1350.00		
0041 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	5.000	EACH	1350.00000	6750.00	1350.00000	6750.00		
0042 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	6.000	EACH	1550.00000	9300.00	1550.00000	9300.00		
0043 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000	EACH	1550.00000	7750.00	1550.00000	7750.00		
0044 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	209.536	m	48.00000	10057.73	48.00000	10057.73		
0045 601-02205 TEMPORARY GUARD RAIL TRANSITION, TGB	3.000	EACH	700.00000	2100.00	700.00000	2100.00		
0046 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	268.605	m	24.00000	6446.52	24.00000	6446.52		
0047 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1550.00000	1550.00	1550.00000	1550.00		
0048 601-94689 GUARDRAIL END TREATMENT, OS	33.000	EACH	1950.00000	64350.00	1950.00000	64350.00		
0049 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	2850.00000	8550.00	2850.00000	8550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
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CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050 601-97080	4.000	EACH	2500.00000	10000.00	2500.00000	10000.00		
TEMPORARY GUARDRAIL END TREATMENT, OS								
0051 601-99105	8800.457	m	28.00000	246412.80	28.00000	246412.80		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0052 601-99108	228.600	m	48.00000	10972.80	48.00000	10972.80		
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING								
0053 603-06040	750.000	m	16.25000	12187.50	16.25000	12187.50		
FENCE, FARM FIELD, 1190 mm								
0054 610-05527	273.000	Mg	60.63000	16551.99	66.00000	18018.00		
HMA FOR APPROACHES								
0055 610-06257	743.000	m2	58.30000	43316.90	55.00000	40865.00		
REINFORCED CONCRETE BRIDGE APPROACH, 250 mm								
0056 610-06460	450.000	Mg	21.00000	9450.00	22.00000	9900.00		
COMPACTED AGGREGATE, O								
0057 611-04153	2.000	EACH	20000.00000	40000.00	25000.00000	50000.00		
TEMPORARY CROSSOVER, B, REFURBISH								
0058 616-02320	1086.000	m2	2.00000	2172.00	2.00000	2172.00		
GEOTEXTILES								
0059 616-06405	483.000	Mg	24.00000	11592.00	25.00000	12075.00		
RIPRAP, REVETMENT								
0060 621-06574	9832.000	m2	4.74000	46603.68	4.74000	46603.68		
SODDING								
0061 702-51863	408.000	EACH	13.40000	5467.20	5.70000	2325.60		
FIELD DRILLED HOLE IN CONCRETE								
0062 703-06029	11457.000	kg	1.80000	20622.60	1.31000	15008.67		
REINFORCING BARS, EPOXY COATED								
0063 715-01662	241.000	m	46.00000	11086.00	40.00000	9640.00		
PIPE CLEANING, 300mm TO 1200mm DIA								
0064 715-02630	20.000	EACH	770.00000	15400.00	680.00000	13600.00		
SAFETY METAL END SECTION, 6:1, 600 mm								
0065 715-05053	4429.100	m	32.00000	141731.20	32.00000	141731.20		
PIPE, UNDERDRAIN OUTLET, 150 mm								
0066 715-05149	59.600	m	123.00000	7330.80	61.60000	3671.36		
PIPE, TYPE 2, CIRCULAR, 300 mm								
0067 715-05151	25.000	m	148.00000	3700.00	27.08000	677.00		
PIPE, TYPE 2, CIRCULAR, 375 mm								
0068 715-05152	26.000	m	150.00000	3900.00	31.40000	816.40		
PIPE, TYPE 2, CIRCULAR, 450 mm								
0069 715-05154	25.000	m	172.00000	4300.00	48.48000	1212.00		
PIPE, TYPE 2, CIRCULAR, 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
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CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0070 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	25.000	m	196.00000	4900.00	87.90000	2197.50		
0071 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	3.000	m	137.00000	411.00	66.50000	199.50		
0072 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	460.000	m	168.00000	77280.00	64.85000	29831.00		
0073 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	14.500	m	197.00000	2856.50	161.76000	2345.52		
0074 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	45851.100	m	3.60000	165063.96	3.60000	165063.96		
0075 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	3.000	m	137.00000	411.00	66.50000	199.50		
0076 715-46000 PIPE END SECTION, 300 mm	52.000	EACH	240.00000	12480.00	235.50000	12246.00		
0077 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	252.00000	1764.00	282.13000	1974.91		
0078 715-46010 PIPE END SECTION, 450 mm	12.000	EACH	275.00000	3300.00	350.26000	4203.12		
0079 715-46020 PIPE END SECTION, 600 mm	46.000	EACH	335.00000	15410.00	395.98000	18215.08		
0080 715-46030 PIPE END SECTION, 750 mm	9.000	EACH	402.00000	3618.00	505.21000	4546.89		
0081 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	490.00000	1960.00	793.00000	3172.00		
0082 715-46045 PIPE END SECTION, MIN. AREA .11 m2	4.000	EACH	248.00000	992.00	313.00000	1252.00		
0083 715-90588 PIPE, RELAID, 300 mm	9.000	m	88.00000	792.00	82.00000	738.00		
0084 718-06526 HMA FOR UNDERDRAINS	5074.800	Mg	34.72000	176197.06	38.00000	192842.40		
0085 718-06528 OUTLET PROTECTOR, 1	249.000	EACH	350.00000	87150.00	283.59000	70613.91		
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.00000	9000.00	3.00000	9000.00		
0087 718-52610 AGGREGATE FOR UNDERDRAINS	2810.500	m3	35.00000	98367.50	35.00000	98367.50		
0088 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	576.00000	576.00	525.00000	525.00		
0089 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	428.00000	428.00	265.00000	265.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0090 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	23.000	EACH	2300.00000	52900.00	2300.00000	52900.00		
0091 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	21.000	EACH	74.00000	1554.00	74.00000	1554.00		
0092 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	21.000	EACH	75.00000	1575.00	75.00000	1575.00		
0093 801-04308 ROAD CLOSURE SIGN ASSEMBLY	25.000	EACH	240.00000	6000.00	240.00000	6000.00		
0094 801-05603 LINE, PREFORMED, REMOVABLE BLACK	1522.000	m	8.90000	13545.80	8.90000	13545.80		
0095 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	39643.000	m	0.23000	9117.89	0.23000	9117.89		
0096 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	44417.000	m	3.15000	139913.55	3.15000	139913.55		
0097 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	21.000	EACH	71.25000	1496.25	71.25000	1496.25		
0098 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	21.000	EACH	85.50000	1795.50	85.50000	1795.50		
0099 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	128.600	m	17.15000	2205.49	17.15000	2205.49		
0100 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1170.000	m	6.30000	7371.00	6.30000	7371.00		
0101 801-06605 BARRICADE, IIIA	101.000	EACH	104.00000	10504.00	150.00000	15150.00		
0102 801-06640 CONSTRUCTION SIGN, A	209.000	EACH	100.00000	20900.00	120.00000	25080.00		
0103 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	76.50000	1606.50	90.00000	1890.00		
0104 801-06710 FLASHING ARROW SIGN	720.000	DAY	10.00000	7200.00	20.00000	14400.00		
0105 801-06775 MAINTAINING TRAFFIC		LUMP	564500.00000	564500.00	571000.00000	571000.00		
0106 801-97643 TEMPORARY BUZZ STRIPS	518.000	m	28.15000	14581.70	28.15000	14581.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0107 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.800	m	27.50000	1012.00	52.48000	1931.26		
0108 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	13.100	m	19.00000	248.90	52.48000	687.49		
0109 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	15.500	m2	162.00000	2511.00	150.00000	2325.00		
0110 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.800	m2	140.00000	812.00	156.00000	904.80		
0112 804-06771 DELINEATOR POST, FLEXIBLE	378.000	EACH	18.25000	6898.50	18.25000	6898.50		
0113 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1550.00000	12400.00	1000.00000	8000.00		
0114 805-01842 HANDHOLE, SIGNAL	25.000	EACH	700.00000	17500.00	550.00000	13750.00		
0115 805-01881 FLASHING BEACON, WITH STOP AHEAD SIGN, 150 mm BEAM AND FOUNDATION , L.E.D.	3.000	EACH	1850.00000	5550.00	3000.00000	9000.00		
0116 805-01885 MAST ARM, 9.1 m	8.000	EACH	840.00000	6720.00	825.00000	6600.00		
0117 805-02595 CONTROLLER, RESET TIMING	6.000	EACH	100.00000	600.00	400.00000	2400.00		
0118 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	1.000	EACH	145.00000	145.00	150.00000	150.00		
0121 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1492.700	m	20.50000	30600.35	20.00000	29854.00		
0122 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	2.000	EACH	7600.00000	15200.00	7200.00000	14400.00		
0123 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	14.000	EACH	650.00000	9100.00	606.00000	8484.00		
0124 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	620.00000	2480.00	578.00000	2312.00		
0125 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	1100.00000	3300.00	962.00000	2886.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0126 805-78415	8.000	EACH	2200.00000	17600.00	1000.00000	8000.00		
SPAN, CATENARY, AND TETHER								
0127 805-78420	8.000	EACH	170.00000	1360.00	180.00000	1440.00		
DISCONNECT HANGER								
0128 805-78445	2.000	EACH	500.00000	1000.00	475.00000	950.00		
SIGNAL SERVICE								
0129 805-78467	46.100	m	4.75000	218.98	4.00000	184.40		
SIGNAL CABLE, 3C 8GA.								
0130 805-78470	2458.500	m	0.40000	983.40	0.70000	1720.95		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0131 805-78485	162.300	m	3.35000	543.71	2.00000	324.60		
SIGNAL CABLE, 5C 14GA.								
0132 805-78490	562.600	m	3.80000	2137.88	2.05000	1153.33		
SIGNAL CABLE, 7C 14GA.								
0133 805-78510	3951.800	m	2.40000	9484.32	2.70000	10669.86		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0134 805-78785	37.000	EACH	450.00000	16650.00	450.00000	16650.00		
SIGNAL DETECTOR HOUSING								
0135 805-78795	1248.100	m	18.50000	23089.85	20.00000	24962.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0136 805-78925	2.000	EACH	620.00000	1240.00	575.00000	1150.00		
CONTROLLER CABINET FOUNDATION, P1								
0137 805-92504	3.000	EACH	275.00000	825.00	248.00000	744.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0138 808-03631	27544.300	m	1.23000	33879.49	1.41000	38837.46		
LINE, EPOXY, SOLID, WHITE, 100 mm								
0139 808-03632	27612.000	m	1.23000	33962.76	1.41000	38932.92		
LINE, EPOXY, SOLID, YELLOW, 100 mm								
0140 808-05866	98.000	m2	9.45000	926.10	9.45000	926.10		
PAVEMENT MESSAGE MARKING, REMOVE								
0141 808-06368	104.400	m	5.60000	584.64	5.60000	584.64		
TRANSVERSE MARKING, REMOVE								
0142 808-06713	115.000	m	1.20000	138.00	1.20000	138.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0143 808-06714	111.000	m	1.20000	133.20	1.20000	133.20		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0144 808-74812	28.000	m	19.30000	540.40	19.30000	540.40		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm								
0145 808-75061	6511.000	m	8.10000	52739.10	8.10000	52739.10		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0146 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	251.000	m	36.75000	9224.25	36.75000	9224.25		
0147 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	32.000	EACH	194.00000	6208.00	194.00000	6208.00		
0148 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	32.000	EACH	284.00000	9088.00	284.00000	9088.00		
0149 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1461.000	EACH	3.10000	4529.10	4.00000	5844.00		
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1461.000	EACH	19.00000	27759.00	20.25000	29585.25		
0151 808-99195 LINE, PREFORMED PLASTIC, SOLID, WHITE, 125 mm	4445.000	m	8.10000	36004.50	8.10000	36004.50		
0152 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3000.00000	3000.00	1000.00000	1000.00		
0153 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000	EACH	2550.00000	20400.00	2575.00000	20600.00		
0154 805-94295 SIGNAL HEAD, RELOCATE	36.000	EACH	50.00000	1800.00	40.00000	1440.00		
0155 803-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE , REMOVE	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0156 720-45030 INLET, E7	7.000	EACH	1200.00000	8400.00	1045.00000	7315.00		
0157 720-44296 CAP INLET	1.000	EACH	518.00000	518.00	170.00000	170.00		
0158 210-05877 TESTING , DYNAMIC ANGLE VALIDATION KIT	1.000	EACH	9100.00000	9100.00	9050.00000	9050.00		
0159 210-05877 TESTING , GYRATORY COMPACTOR, SPECIFICATION	3.000	EACH	22520.00000	67560.00	28000.00000	84000.00		
0160 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2413.000	Mg	44.09000	106389.17	64.00000	154432.00		
0161 805-02658 CABLE, COAXIAL	550.000	m	3.00000	1650.00	2.75000	1512.50		
0162 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	23500.00000	47000.00	21050.00000	42100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 151 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,339,225.59  
CALL ORDER : 151  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25204-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 30  
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0163 805-01523 MAST ARM, INSTALL , RELOCATE	4.000 EACH	760.00000	3040.00	300.00000	1200.00		
0164 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	130.00000	130.00	500.00000	500.00		
SECTION TOTALS			\$ 12,459,215.98		\$ 12,810,927.88		
CONTRACT TOTALS			\$ 12,459,215.98		\$ 12,810,927.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 155 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35

ROUTE : US 30

CALL ORDER : 155

CONTRACT ID : R -25552-B

COUNTIES : MARSHALL

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT DESCRIPTION :

CONTRACT TIME : 75 WORK DAYS  
RURAL

PROJECT(S) : 2004013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,432,898.05	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 1,964,912.27	137.1285%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT					
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1450.00000	11600.00	1000.00000 8000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	40473.83000	40473.83	12500.00000 12500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	72000.00000	72000.00	98240.00000 98240.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	67680.00000	67680.00	49000.00000 49000.00
0005 202-02271 HEADWALL, REMOVE	6.000	EACH	315.00000	1890.00	200.00000 1200.00
0006 202-60820 SURFACE MILLING, ASPHALT	670.000	m2	7.60000	5092.00	12.00000 8040.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000	EACH	140.00000	2100.00	35.00000 525.00
0008 202-91385 INLET, REMOVE	2.000	EACH	160.00000	320.00	600.00000 1200.00
0009 202-96133 PIPE, REMOVE	63.000	m	25.00000	1575.00	58.00000 3654.00
0010 203-02000 EXCAVATION, COMMON	6990.000	m3	11.25000	78637.50	10.00000 69900.00
0011 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	5860.000	m3	0.25000	1465.00	8.00000 46880.00
0012 203-02070 BORROW	6100.000	m3	10.25000	62525.00	16.00000 97600.00
0013 205-03371 SEDIMENT REMOVE	10.000	m3	240.00000	2400.00	25.00000 250.00
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	125.000	Mg	39.00000	4875.00	32.00000 4000.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	70.00000	140.00	70.00000 140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 155 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35  
CALL ORDER : 155  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25552-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 205-06936 TEMPORARY SEDIMENT TRAP	197.000	Mg	35.50000	6993.50	32.00000	6304.00		
0017 205-06937 TEMPORARY SILT FENCE	925.000	m	5.10000	4717.50	5.10000	4717.50		
0018 211-02050 B BORROW	100.000	m3	32.00000	3200.00	16.00000	1600.00		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	830.000	m3	20.25000	16807.50	24.00000	19920.00		
0020 215-06458 SUBGRADE, MODIFIED	2930.000	m3	1.60000	4688.00	12.93000	37884.90		
0021 303-52308 COMPACTED AGGREGATE, O, 53	5040.000	Mg	15.00000	75600.00	17.00000	85680.00		
0022 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9430.000	Mg	38.25000	360697.50	53.00000	499790.00		
0023 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2395.000	Mg	42.50000	101787.50	53.00000	126935.00		
0024 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1705.000	Mg	50.00000	85250.00	58.00000	98890.00		
0025 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	640.000	Mg	38.25000	24480.00	58.00000	37120.00		
0026 402-05495 HMA WEDGE AND LEVEL	648.000	Mg	42.50000	27540.00	48.00000	31104.00		
0027 405-05517 ASPHALT FOR PRIME COAT	5.600	Mg	0.01000	0.06	180.00000	1008.00		
0028 406-05520 ASPHALT FOR TACK COAT	15.500	Mg	0.01000	0.16	140.00000	2170.00		
0029 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	4500.00000	9000.00	4500.00000	9000.00		
0030 602-06646 TEMPORARY CONCRETE BARRIER	540.000	m	60.00000	32400.00	65.00000	35100.00		
0031 603-06045 FENCE, CHAIN LINK, 1220 mm	253.000	m	35.00000	8855.00	35.00000	8855.00		
0032 610-05527 HMA FOR APPROACHES	520.000	Mg	65.00000	33800.00	85.00000	44200.00		
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	355.000	m2	35.75000	12691.25	65.00000	23075.00		
0034 615-06490 RIGHT OF WAY MARKER	18.000	EACH	165.00000	2970.00	165.00000	2970.00		
0035 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	265.00000	265.00	650.00000	650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 155 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35  
CALL ORDER : 155  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25552-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 616-02320 GEOTEXTILES	1080.000	m2	2.65000	2862.00	2.00000	2160.00		
0037 616-06405 RIPRAP, REVETMENT	289.000	Mg	37.25000	10765.25	30.00000	8670.00		
0038 616-06451 RIPRAP, UNIFORM	87.000	Mg	42.75000	3719.25	32.00000	2784.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	400.00000	800.00		
0040 621-02770 EROSION CONTROL BLANKET	12280.000	m2	1.84000	22595.20	1.84000	22595.20		
0041 621-06545 FERTILIZER	1.900	Mg	605.00000	1149.50	605.00000	1149.50		
0042 621-06548 SEED MIXTURE, CV	13.500	kg	49.60000	669.60	49.60000	669.60		
0043 621-06553 SEED MIXTURE, R	315.000	kg	6.37000	2006.55	6.37000	2006.55		
0044 621-06557 SEED MIXTURE, T	150.000	kg	12.80000	1920.00	12.80000	1920.00		
0045 621-06565 MULCHING MATERIAL	15.000	Mg	462.00000	6930.00	462.00000	6930.00		
0046 621-06567 WATER	52.000	kL	0.55000	28.60	0.55000	28.60		
0047 621-06574 SODDING	2872.000	m2	3.32000	9535.04	3.32000	9535.04		
0048 702-90915 CONCRETE, A	3.800	m3	1625.00000	6175.00	610.00000	2318.00		
0049 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000	EACH	2340.00000	2340.00	1800.00000	1800.00		
0050 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	5.000	EACH	660.00000	3300.00	375.00000	1875.00		
0051 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	815.00000	1630.00	518.00000	1036.00		
0052 715-04857 SAFETY METAL END SECTION, 6:1, 300 mm	1.000	EACH	660.00000	660.00	375.00000	375.00		
0053 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	4.200	m	351.00000	1474.20	560.00000	2352.00		
0054 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	73.400	m	125.00000	9175.00	70.00000	5138.00		
0055 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2040.000	m	10.75000	21930.00	9.00000	18360.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 155 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35  
CALL ORDER : 155  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25552-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	135.100	m	22.25000	3005.98	25.00000	3377.50		
0057 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.500	m	285.00000	997.50	80.00000	280.00		
0058 715-05136 PIPE, TYPE 1, CIRCULAR, 1800 mm	27.500	m	975.00000	26812.50	400.00000	11000.00		
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	28.900	m	105.00000	3034.50	60.00000	1734.00		
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	177.600	m	110.00000	19536.00	70.00000	12432.00		
0061 715-06357 CONCRETE ANCHOR, 1800 mm	2.000	EACH	2225.00000	4450.00	1200.00000	2400.00		
0062 718-06529 OUTLET PROTECTOR, 2	2.000	EACH	685.00000	1370.00	450.00000	900.00		
0063 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	685.00000	2740.00	400.00000	1600.00		
0064 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.00000	4000.00	3.00000	3000.00		
0065 718-52610 AGGREGATE FOR UNDERDRAINS	473.000	m3	44.25000	20930.25	42.00000	19866.00		
0066 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	285.00000	855.00	240.00000	720.00		
0067 720-45066 INLET, N12, MODIFIED	1.000	EACH	2575.00000	2575.00	3000.00000	3000.00		
0068 720-45070 INLET, P12A	1.000	EACH	1750.00000	1750.00	2100.00000	2100.00		
0069 720-45410 MANHOLE, C4	2.000	EACH	2175.00000	4350.00	2700.00000	5400.00		
0070 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	40.000	EACH	15.00000	600.00	38.00000	1520.00		
0071 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	17825.000	m	0.49000	8734.25	0.30000	5347.50		
0072 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7930.000	m	2.58000	20459.40	2.58000	20459.40		
0073 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	108.000	m	15.72000	1697.76	15.72000	1697.76		
0074 801-06606 BARRICADE, IIIB	9.000	EACH	104.00000	936.00	104.00000	936.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35  
CALL ORDER : 155  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25552-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	79.00000	3318.00	79.00000	3318.00		
0076 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	28.00000	56.00	28.00000	56.00		
0077 801-06710 FLASHING ARROW SIGN	330.000 DAY	11.00000	3630.00	11.00000	3630.00		
0078 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00	278650.00000	278650.00		
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.700 m	22.80000	836.76	22.80000	836.76		
0080 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	17.600 m	17.20000	302.72	17.20000	302.72		
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.540 m2	137.11000	74.04	137.11000	74.04		
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.510 m2	149.41000	1570.30	149.41000	1570.30		
0083 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	256.000 m	1.10000	281.60	1.10000	281.60		
0084 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1152.000 m	1.10000	1267.20	1.10000	1267.20		
0085 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2096.000 m	0.35000	733.60	0.35000	733.60		
0086 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1020.000 m	0.35000	357.00	0.35000	357.00		
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	584.000 m	1.10000	642.40	1.10000	642.40		
0088 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	53.000 m	5.50000	291.50	5.50000	291.50		
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	37.000 m	11.00000	407.00	11.00000	407.00		
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	57.00000	912.00	57.00000	912.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 155 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,418,451.35  
CALL ORDER : 155  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25552-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 30  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	82.00000	164.00	82.00000	164.00		
0092 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000	EACH	14.50000	580.00	14.62000	584.80		
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	44.000	EACH	27.50000	1210.00	27.50000	1210.00		
0094 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	342.000	m	3.65000	1248.30	3.65000	1248.30		
SECTION TOTALS				\$ 1,432,898.05		\$ 1,964,912.27		
CONTRACT TOTALS				\$ 1,432,898.05		\$ 1,964,912.27		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	1916.000	Mg	34.79000	66657.64	40.00000	76640.00	43.50000	83346.00
0015 402-05470 HMA BASE C25.0 mm, MAINLINE	312.000	Mg	33.19000	10355.28	37.00000	11544.00	45.00000	14040.00
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1712.000	Mg	30.78000	52695.36	34.00000	58208.00	40.00000	68480.00
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	787.000	Mg	38.55000	30338.85	44.00000	34628.00	50.00000	39350.00
0018 402-05481 HMA BASE 25.0 mm, SHOULDER	358.000	Mg	31.95000	11438.10	42.00000	15036.00	55.00000	19690.00
0019 402-05495 HMA WEDGE AND LEVEL	294.000	Mg	30.35000	8922.90	41.00000	12054.00	50.00000	14700.00
0020 404-05511 SEAL COAT, 2	1987.000	m2	1.67000	3318.29	2.50000	4967.50	3.00000	5961.00
0021 405-05517 ASPHALT FOR PRIME COAT	7.100	Mg	250.00000	1775.00	360.00000	2556.00	450.00000	3195.00
0022 406-05520 ASPHALT FOR TACK COAT	8.600	Mg	175.00000	1505.00	200.00000	1720.00	200.00000	1720.00
0023 603-91304 FENCE, WOOD, RESET	30.000	m	73.88000	2216.40	100.00000	3000.00	70.00000	2100.00
0024 610-05527 HMA FOR APPROACHES	113.000	Mg	58.17000	6573.21	90.00000	10170.00	100.00000	11300.00
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	131.92000	791.52	165.00000	990.00	125.00000	750.00
0026 615-06490 RIGHT OF WAY MARKER	32.000	EACH	121.37000	3883.84	150.00000	4800.00	115.00000	3680.00
0027 616-02320 GEOTEXTILES	375.000	m2	3.35000	1256.25	2.70000	1012.50	3.35000	1256.25
0028 616-06396 RIPRAP	9.400	Mg	22.81000	214.41	35.00000	329.00	24.80000	233.12
0029 616-06405 RIPRAP, REVETMENT	408.000	Mg	32.74000	13357.92	29.00000	11832.00	24.80000	10118.40
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	316.62000	1583.10	360.00000	1800.00	300.00000	1500.00
0031 621-06559 MULCHED SEEDING, R	12928.000	m2	0.41000	5300.48	0.30000	3878.40	0.39000	5041.92
0032 621-06574 SODDING	691.000	m2	4.07000	2812.37	3.55000	2453.05	3.86000	2667.26
0033 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	14.000	EACH	277.64000	3886.96	290.00000	4060.00	235.00000	3290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62

ROUTE : US 136

CALL ORDER : 161

CONTRACT ID : R -25651-A

COUNTIES : HENDRICKS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-02630	4.000	EACH	890.01000	3560.04	570.00000	2280.00	1260.00000	5040.00
SAFETY METAL END SECTION, 6:1, 600 mm								
0035 715-04588	1.000	EACH	346.94000	346.94	300.00000	300.00	380.00000	380.00
SAFETY METAL END SECTION, 6:1, MIN. AREA 0.10 m2								
0036 715-05048	1100.000	m	9.08000	9988.00	7.60000	8360.00	7.80000	8580.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0037 715-05053	38.000	m	30.61000	1163.18	31.00000	1178.00	39.50000	1501.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0038 715-05123	73.300	m	91.16000	6682.03	140.00000	10262.00	115.45000	8462.49
PIPE, TYPE 1, CIRCULAR, 600 mm								
0039 715-05125	16.000	m	190.66000	3050.56	270.00000	4320.00	140.75000	2252.00
PIPE, TYPE 1, CIRCULAR, 750 mm								
0040 715-05151	120.000	m	65.80000	7896.00	73.00000	8760.00	80.50000	9660.00
PIPE, TYPE 2, CIRCULAR, 375 mm								
0041 715-05169	53.800	m	86.11000	4632.72	68.00000	3658.40	85.70000	4610.66
PIPE, TYPE 3, CIRCULAR, 375 mm								
0042 715-07071	2.000	EACH	1155.73000	2311.46	880.00000	1760.00	1385.00000	2770.00
SAFETY METAL END SECTION, 4:1, 750 mm								
0043 718-06528	2.000	EACH	346.62000	693.24	735.00000	1470.00	650.00000	1300.00
OUTLET PROTECTOR, 1								
0044 718-06529	5.000	EACH	404.39000	2021.95	630.00000	3150.00	650.00000	3250.00
OUTLET PROTECTOR, 2								
0045 718-06532	1000.000	m	3.17000	3170.00	3.20000	3200.00	3.00000	3000.00
VIDEO INSPECTION FOR UNDERDRAINS								
0046 718-52610	254.000	m3	35.46000	9006.84	36.00000	9144.00	27.85000	7073.90
AGGREGATE FOR UNDERDRAINS								
0047 718-99153	2752.000	m2	1.16000	3192.32	1.65000	4540.80	0.70000	1926.40
GEOTEXTILES FOR UNDERDRAIN								
0048 720-45035	2.000	EACH	1211.46000	2422.92	1300.00000	2600.00	1450.00000	2900.00
INLET, F7								
0049 801-06203	7136.000	m	0.35000	2497.60	0.35000	2497.60	0.33000	2354.88
TEMPORARY PAVEMENT MARKING, 100 mm								
0050 801-06207	7839.000	m	3.09000	24222.51	3.08000	24144.12	2.93000	22968.27
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0051 801-06216	60.000	m	2.09000	125.40	2.08000	124.80	1.98000	118.80
TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm								
0052 801-06218	46.000	m	18.68000	859.28	18.60000	855.60	17.70000	814.20
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-06606 BARRICADE, IIIB	12.000	EACH	94.99000	1139.88	94.50000	1134.00	90.00000	1080.00
0054 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	73.88000	3102.96	73.50000	3087.00	70.00000	2940.00
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	31.66000	253.28	31.50000	252.00	30.00000	240.00
0056 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.83000	949.80	15.75000	945.00	15.00000	900.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	47464.98000	47464.98	27000.00000	27000.00	23823.00000	23823.00
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.600	m	28.91000	1491.76	28.75000	1483.50	27.39000	1413.32
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.170	m2	185.54000	1515.86	184.00000	1503.28	175.80000	1436.29
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.640	m2	410.53000	262.74	408.00000	261.12	388.98000	248.95
0061 805-01842 HANDHOLE, SIGNAL	8.000	EACH	557.42000	4459.36	550.00000	4400.00	528.17000	4225.36
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	487.500	m	24.28000	11836.50	24.00000	11700.00	23.01000	11217.38
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	9143.20000	9143.20	9000.00000	9000.00	8663.36000	8663.36
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	402.04000	1608.16	400.00000	1600.00	380.94000	1523.76
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	634.71000	2538.84	620.00000	2480.00	601.40000	2405.60
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1134.55000	4538.20	1120.00000	4480.00	1075.01000	4300.04
0067 805-78420 DISCONNECT HANGER	4.000	EACH	175.68000	702.72	170.00000	680.00	166.46000	665.84
0068 805-78445 SIGNAL SERVICE	1.000	EACH	394.90000	394.90	390.00000	390.00	374.17000	374.17
0069 805-78467 SIGNAL CABLE, 3C 8GA.	9.000	m	3.79000	34.11	3.70000	33.30	32.31000	290.79
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	988.000	m	1.79000	1768.52	1.75000	1729.00	1.70000	1679.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
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CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 805-78485 SIGNAL CABLE, 5C 14GA.	63.000	m	2.51000	158.13	2.50000	157.50	2.38000	149.94
0072 805-78490 SIGNAL CABLE, 7C 14GA.	268.000	m	2.86000	766.48	2.80000	750.40	2.71000	726.28
0073 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1346.000	m	2.16000	2907.36	2.15000	2893.90	2.05000	2759.30
0074 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	496.23000	3969.84	490.00000	3920.00	470.19000	3761.52
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	319.000	m	17.42000	5556.98	17.00000	5423.00	16.51000	5266.69
0076 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1608.60000	6434.40	1600.00000	6400.00	1524.18000	6096.72
0077 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	789.79000	789.79	780.00000	780.00	748.34000	748.34
0078 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2455.54000	9822.16	2400.00000	9600.00	2326.67000	9306.68
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	173.35000	1386.80	170.00000	1360.00	164.25000	1314.00
0080 805-96014 SAW CUT, FULL DEPTH	104.000	m	2.31000	240.24	10.00000	1040.00	7.00000	728.00
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	355.000	m	1.08000	383.40	1.07000	379.85	1.02000	362.10
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1677.000	m	0.27000	452.79	0.27000	452.79	0.26000	436.02
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	820.000	m	1.08000	885.60	1.07000	877.40	1.02000	836.40
0084 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	51.000	m	4.49000	228.99	4.45000	226.95	4.25000	216.75
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	44.000	m	10.03000	441.32	10.00000	440.00	9.50000	418.00
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	46.44000	371.52	46.20000	369.60	44.00000	352.00
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	61.21000	367.26	60.90000	365.40	58.00000	348.00
0088 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	369.39000	369.39	367.00000	367.00	350.00000	350.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
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LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0089 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	792.000	m	2.15000	1702.80	2.10000	1663.20	2.04000	1615.68
0090 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	999.11000	999.11	990.00000	990.00	946.68000	946.68
SECTION TOTALS			\$	680,500.00	\$	718,500.00	\$	776,968.66
CONTRACT TOTALS			\$	680,500.00	\$	718,500.00	\$	776,968.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
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CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-01925	6.000	MOS	2000.00000	12000.00	1250.00000	7500.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	19000.00000	19000.00	30000.00000	30000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	39000.00000	39000.00	50000.00000	50000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	16000.00000	16000.00	25000.00000	25000.00		
CLEARING RIGHT OF WAY								
0005 202-60820	3841.200	m2	1.40000	5377.68	4.00000	15364.80		
SURFACE MILLING, ASPHALT								
0006 202-96151		LUMP	488.01000	488.01	5000.00000	5000.00		
TRANSPORTATION OF SALVAGEABLE ITEMS								
0007 203-02000	6262.000	m3	21.71000	135948.02	20.00000	125240.00		
EXCAVATION, COMMON								
0008 205-06932	336.100	m	18.62000	6258.18	5.00000	1680.50		
TEMPORARY CHECK DAM, STRAW BALES								
0009 205-06933	2.000	EACH	61.86000	123.72	300.00000	600.00		
TEMPORARY DITCH INLET PROTECTION								
0010 205-06936	66.400	Mg	27.51000	1826.66	100.00000	6640.00		
TEMPORARY SEDIMENT TRAP								
0011 211-02060	256.500	m3	16.32000	4186.08	25.00000	6412.50		
B BORROW FOR STRUCTURE BACKFILL								
0012 303-52308	3684.000	Mg	18.64000	68669.76	20.00000	73680.00		
COMPACTED AGGREGATE, O, 53								
0013 305-05204	126.000	Mg	85.00000	10710.00	76.00000	9576.00		
HMA FOR PATCHING								
0014 402-05468	1916.000	Mg	39.00000	74724.00	44.00000	84304.00		
HMA BASE 25.0 mm, MAINLINE								
0015 402-05470	312.000	Mg	37.00000	11544.00	40.00000	12480.00		
HMA BASE C25.0 mm, MAINLINE								
0016 402-05474	1712.000	Mg	34.00000	58208.00	37.00000	63344.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0017 402-05477	787.000	Mg	41.00000	32267.00	48.00000	37776.00		
HMA SURFACE 9.5 mm, MAINLINE								
0018 402-05481	358.000	Mg	36.00000	12888.00	46.00000	16468.00		
HMA BASE 25.0 mm, SHOULDER								
0019 402-05495	294.000	Mg	34.00000	9996.00	45.00000	13230.00		
HMA WEDGE AND LEVEL								
0020 404-05511	1987.000	m2	2.00000	3974.00	3.00000	5961.00		
SEAL COAT, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 405-05517 ASPHALT FOR PRIME COAT	7.100	Mg	300.00000	2130.00	400.00000	2840.00		
0022 406-05520 ASPHALT FOR TACK COAT	8.600	Mg	250.00000	2150.00	225.00000	1935.00		
0023 603-91304 FENCE, WOOD, RESET	30.000	m	72.17000	2165.10	110.00000	3300.00		
0024 610-05527 HMA FOR APPROACHES	113.000	Mg	65.00000	7345.00	100.00000	11300.00		
0025 611-06497 MAILBOX ASSEMBLY, SINGLE	6.000	EACH	128.88000	773.28	200.00000	1200.00		
0026 615-06490 RIGHT OF WAY MARKER	32.000	EACH	118.57000	3794.24	150.00000	4800.00		
0027 616-02320 GEOTEXTILES	375.000	m2	1.99000	746.25	2.00000	750.00		
0028 616-06396 RIPRAP	9.400	Mg	52.51000	493.59	33.00000	310.20		
0029 616-06405 RIPRAP, REVETMENT	408.000	Mg	22.69000	9257.52	30.00000	12240.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	309.30000	1546.50	700.00000	3500.00		
0031 621-06559 MULCHED SEEDING, R	12928.000	m2	0.40000	5171.20	0.60000	7756.80		
0032 621-06574 SODDING	691.000	m2	3.98000	2750.18	6.25000	4318.75		
0033 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	14.000	EACH	313.14000	4383.96	330.00000	4620.00		
0034 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	4.000	EACH	824.26000	3297.04	810.00000	3240.00		
0035 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.10 m2	1.000	EACH	554.82000	554.82	1100.00000	1100.00		
0036 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1100.000	m	7.47000	8217.00	11.00000	12100.00		
0037 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	38.000	m	30.67000	1165.46	36.00000	1368.00		
0038 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	73.300	m	113.57000	8324.68	90.00000	6597.00		
0039 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	16.000	m	251.60000	4025.60	125.00000	2000.00		
0040 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	120.000	m	76.17000	9140.40	90.00000	10800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.800	m	101.18000	5443.48	90.00000	4842.00		
0042 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	2.000	EACH	1467.94000	2935.88	1600.00000	3200.00		
0043 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	721.70000	1443.40	500.00000	1000.00		
0044 718-06529 OUTLET PROTECTOR, 2	5.000	EACH	618.60000	3093.00	500.00000	2500.00		
0045 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.25000	3250.00	3.50000	3500.00		
0046 718-52610 AGGREGATE FOR UNDERDRAINS	254.000	m3	36.09000	9166.86	30.00000	7620.00		
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	2752.000	m2	1.65000	4540.80	3.00000	8256.00		
0048 720-45035 INLET, F7	2.000	EACH	899.17000	1798.34	1100.00000	2200.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7136.000	m	0.34000	2426.24	0.40000	2854.40		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7839.000	m	3.02000	23673.78	3.20000	25084.80		
0051 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	60.000	m	2.04000	122.40	2.20000	132.00		
0052 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	46.000	m	18.25000	839.50	20.00000	920.00		
0053 801-06606 BARRICADE, IIIB	12.000	EACH	92.79000	1113.48	100.00000	1200.00		
0054 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	72.17000	3031.14	75.00000	3150.00		
0055 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	30.93000	247.44	35.00000	280.00		
0056 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.47000	928.20	17.00000	1020.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	57000.00000	57000.00	25000.00000	25000.00		
0058 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.600	m	28.24000	1457.18	30.00000	1548.00		
0059 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.170	m2	181.25000	1480.81	200.00000	1634.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.640	m2	401.05000	256.67	420.00000	268.80		
0061 805-01842 HANDHOLE, SIGNAL	8.000	EACH	544.54000	4356.32	570.00000	4560.00		
0062 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	487.500	m	23.72000	11563.50	25.00000	12187.50		
0063 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8931.92000	8931.92	10000.00000	10000.00		
0064 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	4.000	EACH	392.75000	1571.00	410.00000	1640.00		
0065 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	620.04000	2480.16	650.00000	2600.00		
0066 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1108.34000	4433.36	1200.00000	4800.00		
0067 805-78420 DISCONNECT HANGER	4.000	EACH	171.62000	686.48	200.00000	800.00		
0068 805-78445 SIGNAL SERVICE	1.000	EACH	385.77000	385.77	400.00000	400.00		
0069 805-78467 SIGNAL CABLE, 3C 8GA.	9.000	m	3.70000	33.30	4.00000	36.00		
0070 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	988.000	m	1.75000	1729.00	2.00000	1976.00		
0071 805-78485 SIGNAL CABLE, 5C 14GA.	63.000	m	2.45000	154.35	170.00000	10710.00		
0072 805-78490 SIGNAL CABLE, 7C 14GA.	268.000	m	2.79000	747.72	3.00000	804.00		
0073 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1346.000	m	2.11000	2840.06	2.20000	2961.20		
0074 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	484.77000	3878.16	506.00000	4048.00		
0075 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	319.000	m	17.02000	5429.38	20.00000	6380.00		
0076 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1571.43000	6285.72	1700.00000	6800.00		
0077 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	771.54000	771.54	806.00000	806.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 161 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 760,935.62  
CALL ORDER : 161  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25651-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2398.80000	9595.20	2500.00000	10000.00		
0079 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	169.34000	1354.72	177.00000	1416.00		
0080 805-96014 SAW CUT, FULL DEPTH	104.000	m	2.06000	214.24	8.00000	832.00		
0081 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	355.000	m	1.05000	372.75	1.10000	390.50		
0082 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1677.000	m	0.27000	452.79	0.30000	503.10		
0083 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	820.000	m	1.05000	861.00	1.10000	902.00		
0084 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	51.000	m	4.38000	223.38	4.60000	234.60		
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	44.000	m	9.79000	430.76	10.00000	440.00		
0086 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	45.36000	362.88	50.00000	400.00		
0087 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	59.80000	358.80	63.00000	378.00		
0088 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	360.85000	360.85	400.00000	400.00		
0089 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	792.000	m	2.10000	1663.20	2.20000	1742.40		
0090 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE SECTION TOTALS		LUMP	976.03000	976.03	1000.00000	1000.00		
			\$	798,373.87	\$	872,689.85		
CONTRACT TOTALS			\$	798,373.87	\$	872,689.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05

ROUTE : US 40

CALL ORDER : 171  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 80 WORK DAYS

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : R240003  
R240003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORP.	\$ 1,146,238.74	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,162,182.00	101.3909%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 1,192,085.10	103.9997%
4	38-1894432 IAFRATE, ANGELO CONSTRUCTION	\$ 1,262,716.66	110.1617%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-01925	12.000	MOS	1356.00000	16272.00	1400.00000	16800.00	1356.00000	16272.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	23123.00000	23123.00	23500.00000	23500.00	37450.00000	37450.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	96222.00000	96222.00	58000.00000	58000.00	64300.00000	64300.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	41265.00000	41265.00	44550.00000	44550.00	95400.00000	95400.00
	CLEARING RIGHT OF WAY								
0005	202-02241	123.000	m	19.57000	2407.11	14.50000	1783.50	15.82000	1945.86
	GUARDRAIL, REMOVE								
0006	202-60820	630.000	m2	7.47000	4706.10	7.00000	4410.00	6.78000	4271.40
	SURFACE MILLING, ASPHALT								
0007	202-78515		LUMP	990.00000	990.00	1000.00000	1000.00	1084.80000	1084.80
	TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0008	203-02000	6910.000	m3	13.82000	95496.20	21.00000	145110.00	9.04000	62466.40
	EXCAVATION, COMMON								
0009	203-02070	4202.000	m3	14.00000	58828.00	23.00000	96646.00	14.69000	61727.38
	BORROW								
0010	205-06931	68.000	Mg	42.49000	2889.32	10.00000	680.00	39.55000	2689.40
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06932	326.000	m	9.73000	3171.98	10.00000	3260.00	9.04000	2947.04
	TEMPORARY CHECK DAM, STRAW BALES								
0012	205-06937	550.000	m	5.44000	2992.00	5.50000	3025.00	2.26000	1243.00
	TEMPORARY SILT FENCE								
0013	205-06938	20.000	m	43.19000	863.80	13.50000	270.00	113.00000	2260.00
	TEMPORARY SLOPE DRAIN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05  
CALL ORDER : 171  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	750.000	m3	22.57000	16927.50	18.00000	13500.00	29.38000	22035.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	2172.000	Mg	21.17000	45981.24	20.55000	44634.60	16.95000	36815.40
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	3580.000	Mg	44.96000	160956.80	43.65000	156267.00	48.40000	173272.00
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2082.000	Mg	45.47000	94668.54	44.15000	91920.30	49.50000	103059.00
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	921.000	Mg	69.53000	64037.13	67.50000	62167.50	74.80000	68890.80
0019 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	806.000	Mg	44.75000	36068.50	43.45000	35020.70	48.40000	39010.40
0020 404-05511 SEAL COAT, 2	2985.000	m2	1.75000	5223.75	1.70000	5074.50	1.87000	5581.95
0021 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	412.00000	2472.00	400.00000	2400.00	440.00000	2640.00
0022 406-05520 ASPHALT FOR TACK COAT	7.000	Mg	206.00000	1442.00	200.00000	1400.00	220.00000	1540.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2575.00000	2575.00	2500.00000	2500.00	2712.00000	2712.00
0024 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	824.00000	824.00	1000.00000	1000.00	1073.50000	1073.50
0025 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	79.000	m	51.50000	4068.50	35.00000	2765.00	38.42000	3035.18
0026 605-06140 CURB AND GUTTER, CONCRETE	450.000	m	48.45000	21802.50	42.00000	18900.00	56.50000	25425.00
0027 610-05527 HMA FOR APPROACHES	160.000	Mg	81.32000	13011.20	78.95000	12632.00	88.00000	14080.00
0028 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	162.000	m2	46.35000	7508.70	79.00000	12798.00	56.50000	9153.00
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	144.20000	1009.40	190.00000	1330.00	226.00000	1582.00
0030 615-06490 RIGHT OF WAY MARKER	40.000	EACH	133.90000	5356.00	125.00000	5000.00	137.86000	5514.40
0031 615-06505 MONUMENT, B	2.000	EACH	463.50000	927.00	475.00000	950.00	508.50000	1017.00
0032 616-02320 GEOTEXTILES	1838.000	m2	1.92000	3528.96	2.25000	4135.50	2.26000	4153.88
0033 616-06406 RIPRAP, REVETMENT	1557.000	m2	34.56000	53809.92	19.00000	29583.00	25.99000	40466.43



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05  
CALL ORDER : 171  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-06451 RIPRAP, UNIFORM	102.000 Mg	35.32000	3602.64	22.00000	2244.00	25.99000	2650.98
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	669.50000	1339.00	685.00000	1370.00	565.00000	1130.00
0036 621-06545 FERTILIZER	1.452 Mg	554.14000	804.61	565.00000	820.38	508.50000	738.34
0037 621-06554 SEED MIXTURE, U	272.000 kg	8.34000	2268.48	8.50000	2312.00	5.88000	1599.36
0038 621-06565 MULCHING MATERIAL	3.629 Mg	459.38000	1667.09	465.00000	1687.49	474.60000	1722.32
0039 621-06567 WATER	24.600 kL	0.50000	12.30	0.50000	12.30	4.52000	111.19
0040 621-06575 SODDING, NURSERY	1356.000 m2	3.71000	5030.76	5.00000	6780.00	3.96000	5369.76
0041 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	54.000 m	246.67000	13320.18	335.00000	18090.00	141.25000	7627.50
0042 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	40.87000	1226.10	39.00000	1170.00	113.00000	3390.00
0043 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	15.000 m	240.52000	3607.80	150.00000	2250.00	117.52000	1762.80
0044 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	30.000 m	157.18000	4715.40	405.00000	12150.00	134.47000	4034.10
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.000 m	186.43000	1118.58	475.00000	2850.00	79.10000	474.60
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	462.000 m	103.46000	47798.52	125.00000	57750.00	84.75000	39154.50
0047 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000 m	142.77000	3712.02	135.00000	3510.00	84.75000	2203.50
0048 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000 m	38.92000	1167.60	28.50000	855.00	113.00000	3390.00
0049 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	11.000 m	388.89000	4277.79	250.00000	2750.00	146.90000	1615.90
0050 715-07169 PIPE END SECTION, 700 mm X 500 mm	2.000 EACH	1059.00000	2118.00	285.00000	570.00	565.00000	1130.00
0051 715-46005 PIPE END SECTION, 375 mm	7.000 EACH	529.00000	3703.00	220.00000	1540.00	339.00000	2373.00
0052 715-46015 PIPE END SECTION, 525 mm	2.000 EACH	647.00000	1294.00	285.00000	570.00	508.50000	1017.00
0053 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	688.00000	688.00	300.00000	300.00	565.00000	565.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05  
CALL ORDER : 171  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46040 PIPE END SECTION, 900 mm	4.000 EACH	1155.00000	4620.00	550.00000	2200.00	847.50000	3390.00
0055 720-45045 INLET, J10	6.000 EACH	1570.00000	9420.00	1500.00000	9000.00	1469.00000	8814.00
0056 720-45410 MANHOLE, C4	7.000 EACH	2808.00000	19656.00	1900.00000	13300.00	2034.00000	14238.00
0057 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	39.14000	313.12	40.00000	320.00	42.94000	343.52
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	226.60000	2266.00	210.00000	2100.00	248.60000	2486.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1000.000 m	0.40000	400.00	0.40000	400.00	0.45000	450.00
0060 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	800.000 m	3.17000	2536.00	3.20000	2560.00	3.50000	2800.00
0061 801-06605 BARRICADE, IIIA	8.000 EACH	92.70000	741.60	95.00000	760.00	101.70000	813.60
0062 801-06606 BARRICADE, IIIB	15.000 EACH	103.00000	1545.00	105.00000	1575.00	113.00000	1695.00
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	92.70000	2224.80	94.00000	2256.00	101.70000	2440.80
0064 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	82.40000	1648.00	84.00000	1680.00	90.40000	1808.00
0065 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	36.05000	72.10	35.00000	70.00	39.55000	79.10
0066 801-06710 FLASHING ARROW SIGN	180.000 DAY	15.45000	2781.00	16.00000	2880.00	22.60000	4068.00
0067 801-06775 MAINTAINING TRAFFIC	LUMP	12915.00000	12915.00	8891.23000	8891.23	51900.00000	51900.00
0068 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.900 m2	238.94000	215.05	243.00000	218.70	271.20000	244.08
0069 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.320 m2	201.27000	869.49	205.00000	885.60	221.48000	956.79
0070 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.300 m2	241.50000	555.45	246.00000	565.80	265.55000	610.77
0071 802-91122 SIGN, GROUND MOUNTED, RESET	2.000 EACH	151.40000	302.80	153.00000	306.00	166.11000	332.22

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-01815	4.000	EACH	1583.45000	6333.80	1600.00000	6400.00	1736.81000	6947.24
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0073 805-01842	9.000	EACH	547.40000	4926.60	555.00000	4995.00	601.16000	5410.44
HANDHOLE, SIGNAL								
0074 805-01844	450.000	m	25.44000	11448.00	26.00000	11700.00	28.25000	12712.50
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0075 805-02087		LUMP	494.32000	494.32	500.00000	500.00	542.00000	542.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0076 805-78100	1.000	EACH	15208.87000	15208.87	15350.00000	15350.00	16685.58000	16685.58
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0077 805-78205	8.000	EACH	659.79000	5278.32	673.00000	5384.00	723.20000	5785.60
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0078 805-78215	2.000	EACH	665.45000	1330.90	680.00000	1360.00	729.98000	1459.96
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW								
0079 805-78415	4.000	EACH	1119.02000	4476.08	1145.00000	4580.00	1228.31000	4913.24
SPAN, CATENARY, AND TETHER								
0080 805-78420	4.000	EACH	166.13000	664.52	170.00000	680.00	183.06000	732.24
DISCONNECT HANGER								
0081 805-78445	1.000	EACH	388.78000	388.78	395.00000	395.00	427.14000	427.14
SIGNAL SERVICE								
0082 805-78467	15.000	m	3.03000	45.45	3.05000	45.75	3.39000	50.85
SIGNAL CABLE, 3C 8GA.								
0083 805-78470	2430.000	m	0.33000	801.90	0.33000	801.90	0.45000	1093.50
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0084 805-78480	375.000	m	0.45000	168.75	0.45000	168.75	0.57000	213.75
SIGNAL CABLE, 3C 14GA.								
0085 805-78485	140.000	m	2.47000	345.80	2.50000	350.00	2.71000	379.40
SIGNAL CABLE, 5C 14GA.								
0086 805-78490	225.000	m	2.81000	632.25	2.85000	641.25	2.71000	609.75
SIGNAL CABLE, 7C 14GA.								
0087 805-78510	1690.000	m	2.13000	3599.70	2.15000	3633.50	2.37000	4005.30
SIGNAL CABLE, 2C 16GA., SHIELDED								
0088 805-78785	12.000	EACH	488.82000	5865.84	495.00000	5940.00	536.75000	6441.00
SIGNAL DETECTOR HOUSING								
0089 805-78795	768.000	m	3.11000	2388.48	3.15000	2419.20	3.39000	2603.52
SAW CUT FOR ROADWAY LOOP AND SEALER								

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TABULATION OF BIDS

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CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1912582 EDSAM CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	777.57000	777.57	793.00000	793.00	853.15000	853.15
0091 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2665.57000	10662.28	2725.00000	10900.00	2924.44000	11697.76
0092 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000 EACH	193.95000	1939.50	195.00000	1950.00	207.92000	2079.20
0093 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	216.000 m	1.05000	226.80	1.05000	226.80	1.13000	244.08
0094 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2081.000 m	1.03000	2143.43	1.05000	2185.05	1.13000	2351.53
0095 808-06716 LINE, REMOVE	1492.000 m	1.68000	2506.56	1.65000	2461.80	1.92000	2864.64
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1858.000 m	1.03000	1913.74	1.04000	1932.32	1.13000	2099.54
0097 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	87.000 m	4.38000	381.06	4.50000	391.50	4.86000	422.82
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	113.400 m	1.18000	133.81	1.20000	136.08	1.36000	154.22
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	45.32000	362.56	46.00000	368.00	49.72000	397.76
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	57.68000	461.44	58.00000	464.00	63.28000	506.24
0101 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	6.81000	272.40	6.00000	240.00	11.30000	452.00
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	30.39000	1215.60	31.00000	1240.00	33.90000	1356.00
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	420.000 m	2.06000	865.20	2.35000	987.00	2.26000	949.20
SECTION TOTALS		\$ 1,146,238.74		\$ 1,162,182.00		\$ 1,192,085.10	
CONTRACT TOTALS		\$ 1,146,238.74		\$ 1,162,182.00		\$ 1,192,085.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 171 -7

TABULATION OF BIDS

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CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1894432		IAFRATE, ANGELO CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-01925	12.000	MOS	1200.00000	14400.00			
FIELD OFFICE, 51.1 m2							
0002 105-06845		LUMP	3000.00000	3000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	75000.00000	75000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	30000.00000	30000.00			
CLEARING RIGHT OF WAY							
0005 202-02241	123.000	m	20.00000	2460.00			
GUARDRAIL, REMOVE							
0006 202-60820	630.000	m2	5.00000	3150.00			
SURFACE MILLING, ASPHALT							
0007 202-78515		LUMP	5000.00000	5000.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 203-02000	6910.000	m3	25.00000	172750.00			
EXCAVATION, COMMON							
0009 203-02070	4202.000	m3	20.00000	84040.00			
BORROW							
0010 205-06931	68.000	Mg	40.00000	2720.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011 205-06932	326.000	m	15.00000	4890.00			
TEMPORARY CHECK DAM, STRAW BALES							
0012 205-06937	550.000	m	6.00000	3300.00			
TEMPORARY SILT FENCE							
0013 205-06938	20.000	m	25.00000	500.00			
TEMPORARY SLOPE DRAIN							
0014 211-02060	750.000	m3	25.00000	18750.00			
B BORROW FOR STRUCTURE BACKFILL							
0015 303-52308	2172.000	Mg	25.00000	54300.00			
COMPACTED AGGREGATE, O, 53							
0016 401-05437	3580.000	Mg	50.00000	179000.00			
QC/QA HMA BASE 25.0 mm, MAINLINE							
0017 401-05455	2082.000	Mg	50.00000	104100.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0018 401-05456	921.000	Mg	75.00000	69075.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0019 401-05459	806.000	Mg	50.00000	40300.00			
QC/QA HMA BASE 25.0 mm, SHOULDER							
0020 404-05511	2985.000	m2	2.00000	5970.00			
SEAL COAT, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05  
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CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1894432		IAFRATE, ANGELO CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05517	6.000 Mg	500.00000	3000.00				
ASPHALT FOR PRIME COAT							
0022 406-05520	7.000 Mg	220.00000	1540.00				
ASPHALT FOR TACK COAT							
0023 601-94689	1.000 EACH	3000.00000	3000.00				
GUARDRAIL END TREATMENT, OS							
0024 601-97774	1.000 EACH	1000.00000	1000.00				
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0025 601-99105	79.000 m	40.00000	3160.00				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0026 605-06140	450.000 m	55.00000	24750.00				
CURB AND GUTTER, CONCRETE							
0027 610-05527	160.000 Mg	85.00000	13600.00				
HMA FOR APPROACHES							
0028 611-05330	162.000 m2	80.00000	12960.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0029 611-06497	7.000 EACH	200.00000	1400.00				
MAILBOX ASSEMBLY, SINGLE							
0030 615-06490	40.000 EACH	130.00000	5200.00				
RIGHT OF WAY MARKER							
0031 615-06505	2.000 EACH	500.00000	1000.00				
MONUMENT, B							
0032 616-02320	1838.000 m2	3.50000	6433.00				
GEOTEXTILES							
0033 616-06406	1557.000 m2	30.00000	46710.00				
RIPRAP, REVETMENT							
0034 616-06451	102.000 Mg	45.00000	4590.00				
RIPRAP, UNIFORM							
0035 621-01004	2.000 EACH	700.00000	1400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0036 621-06545	1.452 Mg	600.00000	871.20				
FERTILIZER							
0037 621-06554	272.000 kg	4.00000	1088.00				
SEED MIXTURE, U							
0038 621-06565	3.629 Mg	1000.00000	3629.00				
MULCHING MATERIAL							
0039 621-06567	24.600 kL	0.60000	14.76				
WATER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

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ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

		(4) 38-1894432					
		IAFRATE, ANGELO CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	621-06575 SODDING, NURSERY	1356.000 m2	5.00000	6780.00			
0041	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	54.000 m	200.00000	10800.00			
0042	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	80.00000	2400.00			
0043	715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	15.000 m	110.00000	1650.00			
0044	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	30.000 m	120.00000	3600.00			
0045	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.000 m	80.00000	480.00			
0046	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	462.000 m	90.00000	41580.00			
0047	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	26.000 m	100.00000	2600.00			
0048	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000 m	60.00000	1800.00			
0049	715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	11.000 m	200.00000	2200.00			
0050	715-07169 PIPE END SECTION, 700 mm X 500 mm	2.000 EACH	1300.00000	2600.00			
0051	715-46005 PIPE END SECTION, 375 mm	7.000 EACH	600.00000	4200.00			
0052	715-46015 PIPE END SECTION, 525 mm	2.000 EACH	700.00000	1400.00			
0053	715-46020 PIPE END SECTION, 600 mm	1.000 EACH	700.00000	700.00			
0054	715-46040 PIPE END SECTION, 900 mm	4.000 EACH	1300.00000	5200.00			
0055	720-45045 INLET, J10	6.000 EACH	1500.00000	9000.00			
0056	720-45410 MANHOLE, C4	7.000 EACH	1500.00000	10500.00			
0057	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	8.000 EACH	35.00000	280.00			
0058	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	160.00000	1600.00			
0059	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1000.000 m	1.00000	1000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1894432		IAFRATE, ANGELO CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-06207	800.000 m	3.00000	2400.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0061 801-06605	8.000 EACH	3.00000	24.00				
BARRICADE, IIIA							
0062 801-06606	15.000 EACH	20.00000	300.00				
BARRICADE, IIIB							
0063 801-06625	24.000 EACH	100.00000	2400.00				
DETOUR ROUTE MARKER ASSEMBLY							
0064 801-06640	20.000 EACH	70.00000	1400.00				
CONSTRUCTION SIGN, A							
0065 801-06645	2.000 EACH	45.00000	90.00				
CONSTRUCTION SIGN, B							
0066 801-06710	180.000 DAY	15.00000	2700.00				
FLASHING ARROW SIGN							
0067 801-06775	LUMP	30000.00000	30000.00				
MAINTAINING TRAFFIC							
0068 802-76025	0.900 m2	250.00000	225.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0069 802-76035	4.320 m2	220.00000	950.40				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0070 802-76045	2.300 m2	260.00000	598.00				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0071 802-91122	2.000 EACH	160.00000	320.00				
SIGN, GROUND MOUNTED, RESET							
0072 805-01815	4.000 EACH	1700.00000	6800.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0073 805-01842	9.000 EACH	600.00000	5400.00				
HANDHOLE, SIGNAL							
0074 805-01844	450.000 m	27.00000	12150.00				
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0075 805-02087	LUMP	600.00000	600.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0076 805-78100	1.000 EACH	20000.00000	20000.00				
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							



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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1894432		IAFRATE, ANGELO CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-78205	8.000 EACH	700.00000	5600.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0078 805-78215	2.000 EACH	700.00000	1400.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW							
0079 805-78415	4.000 EACH	1200.00000	4800.00				
SPAN, CATENARY, AND TETHER							
0080 805-78420	4.000 EACH	200.00000	800.00				
DISCONNECT HANGER							
0081 805-78445	1.000 EACH	410.00000	410.00				
SIGNAL SERVICE							
0082 805-78467	15.000 m	4.00000	60.00				
SIGNAL CABLE, 3C 8GA.							
0083 805-78470	2430.000 m	0.50000	1215.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0084 805-78480	375.000 m	0.50000	187.50				
SIGNAL CABLE, 3C 14GA.							
0085 805-78485	140.000 m	3.00000	420.00				
SIGNAL CABLE, 5C 14GA.							
0086 805-78490	225.000 m	3.00000	675.00				
SIGNAL CABLE, 7C 14GA.							
0087 805-78510	1690.000 m	2.20000	3718.00				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0088 805-78785	12.000 EACH	500.00000	6000.00				
SIGNAL DETECTOR HOUSING							
0089 805-78795	768.000 m	3.30000	2534.40				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0090 805-78925	1.000 EACH	810.00000	810.00				
CONTROLLER CABINET FOUNDATION, P1							
0091 805-81032	4.000 EACH	3000.00000	12000.00				
SIGNAL STRAIN POLE, STEEL, 9.2m							
0092 805-92504	10.000 EACH	200.00000	2000.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0093 808-06701	216.000 m	1.00000	216.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0094 808-06703	2081.000 m	1.00000	2081.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0095 808-06716	1492.000 m	2.00000	2984.00				
LINE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 171 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,226,031.05  
CALL ORDER : 171  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25716-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 38-1894432 IAFRATE, ANGELO CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1858.000 m	1.00000	1858.00				
0097 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	87.000 m	6.00000	522.00				
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	113.400 m	11.00000	1247.40				
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	60.00000	480.00				
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	80.00000	640.00				
0101 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	40.000 EACH	45.00000	1800.00				
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	40.000 EACH	45.00000	1800.00				
0103 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	420.000 m	4.00000	1680.00				
SECTION TOTALS			\$ 1,262,716.66				
CONTRACT TOTALS			\$ 1,262,716.66				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,799,730.31  
CALL ORDER : 181  
LETTING DATE : 02/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25744-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 10/15/02 COMPLETION DATE  
RURAL

ROUTE : 65  
COUNTIES : POSEY  
GIBSON  
VANDERBURGH  
PROJECT(S) : 328200G  
392600B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,513,700.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,782,764.75	117.7753%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 1,892,686.15	125.0370%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 51.1 m2	15.000	MOS	1300.00000	19500.00	1650.00000	24750.00	1500.00000	22500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	22000.00000	22000.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	76000.00000	76000.00	89100.00000	89100.00	94000.00000	94000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	7600.00000	7600.00	3190.00000	3190.00	9000.00000	9000.00
0005 202-02241 GUARDRAIL, REMOVE	34.000	m	2.20000	74.80	2.20000	74.80	2.40000	81.60
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	10.000	m2	17.00000	170.00	20.60000	206.00	65.00000	650.00
0008 202-60820 SURFACE MILLING, ASPHALT	13200.000	m2	0.45000	5940.00	2.13000	28116.00	1.65000	21780.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000	EACH	252.00000	2520.00	432.48000	4324.80	265.00000	2650.00
0010 202-96133 PIPE, REMOVE	40.000	m	30.00000	1200.00	41.85000	1674.00	48.00000	1920.00
0011 203-02000 EXCAVATION, COMMON	1680.000	m3	3.00000	5040.00	18.36000	30844.80	14.50000	24360.00
0012 203-02070 BORROW	900.000	m3	19.00000	17100.00	11.28000	10152.00	19.00000	17100.00
0013 203-91878 LINEAR DITCH GRADING	800.000	m	10.00000	8000.00	22.06000	17648.00	60.00000	48000.00
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	710.000	m	5.10000	3621.00	7.50000	5325.00	5.25000	3727.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,799,730.31  
CALL ORDER : 181  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25744-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 65  
COUNTIES : POSEY  
GIBSON

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	131.500 m	10.00000	1315.00	11.25000	1479.38	10.50000	1380.75
0016 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	16.000 EACH	70.00000	1120.00	75.00000	1200.00	73.50000	1176.00
0017 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	9.000 EACH	60.00000	540.00	50.00000	450.00	62.50000	562.50
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	130.800 m3	32.00000	4185.60	15.71000	2054.87	16.50000	2158.20
0019 303-04075 COMPACTED AGGREGATE, O, 73	2410.000 Mg	16.00000	38560.00	19.35000	46633.50	21.00000	50610.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	1630.000 Mg	16.50000	26895.00	18.50000	30155.00	21.00000	34230.00
0021 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	50.000 Mg	30.00000	1500.00	50.00000	2500.00	35.00000	1750.00
0022 305-05204 HMA FOR PATCHING	200.000 Mg	78.00000	15600.00	100.00000	20000.00	100.00000	20000.00
0023 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1480.000 Mg	32.00000	47360.00	34.00000	50320.00	38.00000	56240.00
0024 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17260.000 Mg	30.00000	517800.00	30.00000	517800.00	31.00000	535060.00
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10440.000 Mg	33.00000	344520.00	40.00000	417600.00	34.75000	362790.00
0026 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	8000.00000	8000.00	4000.00000	4000.00
0027 402-05495 HMA WEDGE AND LEVEL	270.000 Mg	35.00000	9450.00	61.00000	16470.00	60.00000	16200.00
0028 405-05517 ASPHALT FOR PRIME COAT	39.000 Mg	300.00000	11700.00	325.00000	12675.00	300.00000	11700.00
0029 406-05520 ASPHALT FOR TACK COAT	62.600 Mg	210.00000	13146.00	195.00000	12207.00	185.00000	11581.00
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1590.00000	4770.00	1590.00000	4770.00	1600.00000	4800.00
0031 601-06035 GUARDRAIL, RESET	282.000 m	31.00000	8742.00	31.00000	8742.00	32.50000	9165.00
0032 601-94689 GUARDRAIL END TREATMENT, OS	15.000 EACH	1940.00000	29100.00	2415.07000	36226.05	2500.00000	37500.00
0033 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.500 m	31.80000	6725.70	31.80000	6725.70	32.00000	6768.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,799,730.31  
CALL ORDER : 181  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25744-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 65  
COUNTIES : POSEY  
GIBSON

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	10.000	m2	55.00000	550.00	35.00000	350.00	180.00000	1800.00
0035 610-05527 HMA FOR APPROACHES	1373.000	Mg	38.00000	52174.00	62.00000	85126.00	65.00000	89245.00
0036 616-02305 GABIONS	400.000	m3	115.00000	46000.00	135.00000	54000.00	220.00000	88000.00
0037 616-02320 GEOTEXTILES	1410.000	m2	2.00000	2820.00	2.35000	3313.50	1.00000	1410.00
0038 616-06405 RIPRAP, REVETMENT	740.000	Mg	23.00000	17020.00	21.80000	16132.00	42.00000	31080.00
0039 616-06420 RIPRAP, GROUTED, 150 mm	55.000	m2	51.00000	2805.00	42.25000	2323.75	130.00000	7150.00
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	660.00000	2640.00	200.00000	800.00	670.00000	2680.00
0041 621-06545 FERTILIZER	0.900	Mg	560.00000	504.00	350.00000	315.00	570.00000	513.00
0042 621-06553 SEED MIXTURE, R	179.000	kg	8.45000	1512.55	3.00000	537.00	8.50000	1521.50
0043 621-06565 MULCHING MATERIAL	4.250	Mg	450.00000	1912.50	225.00000	956.25	460.00000	1955.00
0044 621-06567 WATER	30.000	kL	0.50000	15.00	25.00000	750.00	0.50000	15.00
0045 621-06574 SODDING	270.000	m2	4.30000	1161.00	3.75000	1012.50	4.35000	1174.50
0046 621-06575 SODDING, NURSERY	50.000	m2	4.30000	215.00	3.75000	187.50	4.35000	217.50
0047 702-90915 CONCRETE, A	1.950	m3	320.00000	624.00	425.00000	828.75	3800.00000	7410.00
0048 706-91957 BRIDGE RAILING, THRIE BEAM	34.000	m	30.00000	1020.00	30.00000	1020.00	31.00000	1054.00
0049 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm	2.660	m	2400.00000	6384.00	3380.70000	8992.66	9000.00000	23940.00
0050 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	1.440	m	2425.00000	3492.00	5251.00000	7561.44	20000.00000	28800.00
0051 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	25.000	m	60.00000	1500.00	97.15000	2428.75	85.00000	2125.00
0052 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	27.200	m	185.00000	5032.00	184.50000	5018.40	380.00000	10336.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,799,730.31  
CALL ORDER : 181  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25744-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 65  
COUNTIES : POSEY  
GIBSON

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	48.400	m	110.00000	5324.00	231.00000	11180.40	365.00000	17666.00
0054 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	26.000	m	115.00000	2990.00	142.55000	3706.30	350.00000	9100.00
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	8.000	m	110.00000	880.00	100.25000	802.00	135.00000	1080.00
0056 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	20.000	m	120.00000	2400.00	134.00000	2680.00	200.00000	4000.00
0057 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	15.000	m	185.00000	2775.00	193.00000	2895.00	300.00000	4500.00
0058 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	7.400	m	140.00000	1036.00	195.00000	1443.00	500.00000	3700.00
0059 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	270.00000	810.00	180.00000	540.00	690.00000	2070.00
0060 715-46010 PIPE END SECTION, 450 mm	8.000	EACH	320.00000	2560.00	409.00000	3272.00	590.00000	4720.00
0061 715-46020 PIPE END SECTION, 600 mm	4.000	EACH	395.00000	1580.00	482.00000	1928.00	690.00000	2760.00
0062 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	650.00000	3900.00	1066.25000	6397.50	785.00000	4710.00
0063 720-45005 INLET, A2	3.000	EACH	1300.00000	3900.00	2240.00000	6720.00	1800.00000	5400.00
0064 720-45030 INLET, E7	1.000	EACH	1320.00000	1320.00	1652.75000	1652.75	1800.00000	1800.00
0065 720-45055 INLET, M10	3.000	EACH	1600.00000	4800.00	2175.00000	6525.00	1950.00000	5850.00
0066 720-45080 INLET, S14	2.000	EACH	1900.00000	3800.00	2400.00000	4800.00	2400.00000	4800.00
0067 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1350.000	m	1.75000	2362.50	1.78000	2403.00	3.50000	4725.00
0068 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2390.000	m	3.50000	8365.00	3.16000	7552.40	3.50000	8365.00
0069 801-06605 BARRICADE, IIIA	8.000	EACH	50.00000	400.00	40.00000	320.00	40.00000	320.00
0070 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	60.00000	1920.00	56.00000	1792.00	56.00000	1792.00
0071 801-06640 CONSTRUCTION SIGN, A	95.000	EACH	100.00000	9500.00	93.00000	8835.00	95.00000	9025.00
0072 801-06775 MAINTAINING TRAFFIC		LUMP	23577.45000	23577.45	33000.00000	33000.00	20000.00000	20000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 181 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,799,730.31  
CALL ORDER : 181  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25744-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 65  
COUNTIES : POSEY  
GIBSON

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	100.000	m	3.25000	325.00	3.25000	325.00	3.25000	325.00
0074 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	740.000	m	0.15000	111.00	0.15000	111.00	0.16000	118.40
0075 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	27785.000	m	0.15000	4167.75	0.15000	4167.75	0.16000	4445.60
0076 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24520.000	m	0.15000	3678.00	0.15000	3678.00	0.16000	3923.20
0077 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000	m	15.50000	465.00	15.50000	465.00	15.50000	465.00
0078 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	43.000	m	2.50000	107.50	2.50000	107.50	2.50000	107.50
0079 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	265.00000	530.00	265.00000	530.00	265.00000	530.00
0080 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1171.000	EACH	5.00000	5855.00	3.10000	3630.10	3.25000	3805.75
0081 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1171.000	EACH	20.40000	23888.40	20.40000	23888.40	20.50000	24005.50
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	210.00000	210.00	200.00000	200.00	200.00000	200.00
0083 202-93615 CONCRETE, REMOVE	8.230	m2	375.00000	3086.25	1000.00000	8230.00	305.00000	2510.15
0084 202-02271 HEADWALL, REMOVE	3.000	EACH	300.00000	900.00	1306.75000	3920.25	4000.00000	12000.00
SECTION TOTALS			\$ 1,513,700.00		\$ 1,782,764.75		\$ 1,892,686.15	
CONTRACT TOTALS			\$ 1,513,700.00		\$ 1,782,764.75		\$ 1,892,686.15	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49

ROUTE : I-64

CALL ORDER : 191

CONTRACT ID : R -25751-A

COUNTIES : CRAWFORD

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0642077

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1134435 FOERTSCH CONSTRUCTION	\$ 479,114.10	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 509,900.00	106.4255%
3	35-0248940 CORYDON STONE & ASPHALT	\$ 539,466.10	112.5965%
4	35-0958970 LUTGRING BROTHERS, INC.	\$ 568,607.60	118.6789%
5	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 642,849.17	134.1745%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 739,195.15	154.2837%
7	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 812,126.95	169.5059%
8	35-1910216 BARKS & FERREE CONSTRUCTION	\$ 939,040.09	195.9950%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1100.00000	8800.00	1000.00000	8000.00	900.00000 7200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	4400.00000	4400.00	5000.00000 5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18500.00000	18500.00	24000.00000	24000.00	26000.00000 26000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	3500.00000	3500.00	5500.00000	5500.00	10000.00000 10000.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	18.000	m	3.00000	54.00	15.00000	270.00	5.00000 90.00
0006 202-91385 INLET, REMOVE	1.000	EACH	500.00000	500.00	250.00000	250.00	200.00000 200.00
0007 202-96133 PIPE, REMOVE	50.000	m	10.00000	500.00	20.00000	1000.00	5.00000 250.00
0008 202-99187 FENCE, FARM FIELD, REMOVE	114.000	m	11.00000	1254.00	4.70000	535.80	7.00000 798.00
0009 203-02000 EXCAVATION, COMMON	29884.000	m3	3.08000	92042.72	3.90000	116547.60	4.85000 144937.40
0010 203-02010 EXCAVATION, ROCK	411.000	m3	15.00000	6165.00	10.00000	4110.00	25.00000 10275.00
0011 203-93444 BACKFILL, ROCK	32033.000	Mg	8.36000	267795.88	8.50000	272280.50	7.90000 253060.70
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	75.00000	300.00	90.00000	360.00	100.00000 400.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	300.000	m	6.88000	2064.00	5.46000	1638.00	12.50000	3750.00
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000	m3	35.00000	1050.00	40.00000	1200.00	45.00000	1350.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	203.000	Mg	16.00000	3248.00	12.75000	2588.25	16.50000	3349.50
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	274.000	Mg	38.00000	10412.00	40.00000	10960.00	35.00000	9590.00
0017 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	95.000	Mg	45.00000	4275.00	40.00000	3800.00	45.00000	4275.00
0018 402-05490 HMA SURFACE 9.5 mm, SHOULDER	43.000	Mg	68.00000	2924.00	44.00000	1892.00	68.00000	2924.00
0019 405-05518 ASPHALT FOR PRIME COAT	570.000	m2	1.50000	855.00	1.00000	570.00	1.20000	684.00
0020 406-05521 ASPHALT FOR TACK COAT	1710.000	m2	0.25000	427.50	0.05000	85.50	0.25000	427.50
0021 603-06040 FENCE, FARM FIELD, 1190 mm	130.000	m	23.00000	2990.00	38.20000	4966.00	40.00000	5200.00
0022 616-02320 GEOTEXTILES	4015.000	m2	1.95000	7829.25	2.25000	9033.75	2.00000	8030.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	615.00000	615.00	650.00000	650.00
0024 621-06559 MULCHED SEEDING, R	370.000	m2	3.45000	1276.50	3.45000	1276.50	3.50000	1295.00
0025 715-04687 PIPE, POLYETHYLENE LINER, 350 mm	25.000	m	185.00000	4625.00	250.00000	6250.00	300.00000	7500.00
0026 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	15.00000	2100.00	18.00000	2520.00	12.00000	1680.00
0027 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	30.000	m	15.00000	450.00	38.00000	1140.00	25.00000	750.00
0028 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	26.500	m	62.50000	1656.25	39.00000	1033.50	50.00000	1325.00
0029 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	165.000	m	70.00000	11550.00	70.00000	11550.00	50.00000	8250.00
0030 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	200.00000	200.00	270.00000	270.00	230.00000	230.00
0031 715-90325 PIPE END SECTION, 250 mm	1.000	EACH	195.00000	195.00	270.00000	270.00	215.00000	215.00
0032 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	325.00000	325.00	1100.00000	1100.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1134435 FOERTSCH CONSTRUCTION		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 718-52610 AGGREGATE FOR UNDERDRAINS	19.000	m3	30.00000	570.00	64.00000	1216.00	50.00000	950.00
0034 720-45030 INLET, E7	1.000	EACH	900.00000	900.00	1200.00000	1200.00	1500.00000	1500.00
0035 720-45035 INLET, F7	2.000	EACH	950.00000	1900.00	1200.00000	2400.00	1500.00000	3000.00
0036 720-45105 INLET, A2, MODIFIED	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00	2500.00000	2500.00
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	75.00000	600.00	75.00000	600.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	2920.10000	2920.10	10000.00000	10000.00
0039 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	50.00000	100.00	32.00000	64.00	35.00000	70.00
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	190.000	m	3.50000	665.00	1.25000	237.50	4.00000	760.00
SECTION TOTALS			\$	479,114.10	\$	509,900.00	\$	539,466.10
CONTRACT TOTALS			\$	479,114.10	\$	509,900.00	\$	539,466.10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS, INC.		(5) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06790	8.000	MOS	750.00000	6000.00	1711.07000	13688.56	1395.00000	11160.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3775.00000	3775.00	11812.48000	11812.48	7600.00000	7600.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	28000.00000	28000.00	14489.46000	14489.46	36500.00000	36500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	5262.48000	5262.48	14500.00000	14500.00
CLEARING RIGHT OF WAY								
0005 202-02272	18.000	m	19.00000	342.00	24.43000	439.74	15.55000	279.90
PAVED SIDE DITCH, REMOVE								
0006 202-91385	1.000	EACH	510.00000	510.00	162.45000	162.45	187.00000	187.00
INLET, REMOVE								
0007 202-96133	50.000	m	10.30000	515.00	18.99000	949.50	15.90000	795.00
PIPE, REMOVE								
0008 202-99187	114.000	m	5.90000	672.60	7.24000	825.36	12.10000	1379.40
FENCE, FARM FIELD, REMOVE								
0009 203-02000	29884.000	m3	3.80000	113559.20	6.00000	179304.00	11.00000	328724.00
EXCAVATION, COMMON								
0010 203-02010	411.000	m3	35.00000	14385.00	16.88000	6937.68	78.00000	32058.00
EXCAVATION, ROCK								
0011 203-93444	32033.000	Mg	9.75000	312321.75	10.17000	325775.61	6.60000	211417.80
BACKFILL, ROCK								
0012 205-06933	4.000	EACH	80.00000	320.00	113.37000	453.48	99.00000	396.00
TEMPORARY DITCH INLET PROTECTION								
0013 205-06937	300.000	m	6.90000	2070.00	2.82000	846.00	6.00000	1800.00
TEMPORARY SILT FENCE								
0014 211-02060	30.000	m3	29.50000	885.00	31.26000	937.80	45.00000	1350.00
B BORROW FOR STRUCTURE BACKFILL								
0015 303-52308	203.000	Mg	18.35000	3725.05	12.59000	2555.77	16.40000	3329.20
COMPACTED AGGREGATE, O, 53								
0016 402-05481	274.000	Mg	45.00000	12330.00	45.87000	12568.38	41.80000	11453.20
HMA BASE 25.0 mm, SHOULDER								
0017 402-05487	95.000	Mg	50.00000	4750.00	54.32000	5160.40	49.50000	4702.50
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0018 402-05490	43.000	Mg	78.00000	3354.00	82.08000	3529.44	74.80000	3216.40
HMA SURFACE 9.5 mm, SHOULDER								
0019 405-05518	570.000	m2	1.70000	969.00	1.81000	1031.70	1.65000	940.50
ASPHALT FOR PRIME COAT								
0020 406-05521	1710.000	m2	0.30000	513.00	0.30000	513.00	0.28000	478.80
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS, INC.		(5) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 603-06040 FENCE, FARM FIELD, 1190 mm	130.000	m	23.00000	2990.00	27.76000	3608.80	25.30000	3289.00
0022 616-02320 GEOTEXTILES	4015.000	m2	2.00000	8030.00	3.26000	13088.90	2.20000	8833.00
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	742.37000	742.37	675.00000	675.00
0024 621-06559 MULCHED SEEDING, R	370.000	m2	3.50000	1295.00	4.16000	1539.20	3.80000	1406.00
0025 715-04687 PIPE, POLYETHYLENE LINER, 350 mm	25.000	m	200.00000	5000.00	214.77000	5369.25	197.00000	4925.00
0026 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	28.00000	3920.00	16.74000	2343.60	2.80000	392.00
0027 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	30.000	m	30.00000	900.00	14.89000	446.70	13.45000	403.50
0028 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	26.500	m	40.00000	1060.00	31.81000	842.97	40.30000	1067.95
0029 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	165.000	m	53.50000	8827.50	49.56000	8177.40	70.40000	11616.00
0030 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	215.00000	215.00	208.36000	208.36	270.00000	270.00
0031 715-90325 PIPE END SECTION, 250 mm	1.000	EACH	195.00000	195.00	171.66000	171.66	215.00000	215.00
0032 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	220.00000	220.00	324.58000	324.58	705.00000	705.00
0033 718-52610 AGGREGATE FOR UNDERDRAINS	19.000	m3	26.50000	503.50	92.14000	1750.66	54.00000	1026.00
0034 720-45030 INLET, E7	1.000	EACH	1075.00000	1075.00	810.30000	810.30	1200.00000	1200.00
0035 720-45035 INLET, F7	2.000	EACH	1075.00000	2150.00	769.33000	1538.66	1200.00000	2400.00
0036 720-45105 INLET, A2, MODIFIED	1.000	EACH	1750.00000	1750.00	2269.76000	2269.76	1640.00000	1640.00
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	120.71000	965.68	82.50000	660.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	11300.00000	11300.00	10508.65000	10508.65	25500.00000	25500.00
0039 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	50.00000	100.00	48.29000	96.58	38.50000	77.00
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	190.000	m	3.50000	665.00	4.22000	801.80	3.30000	627.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0958970 LUTGRING BROTHERS, INC.		(5) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(6) 35-1875662 CRIDER & CRIDER, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	568,607.60	\$	642,849.17	\$	739,195.15
CONTRACT TOTALS		\$	568,607.60	\$	642,849.17	\$	739,195.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1910216 BARKS & FERREE CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SLIDE CORRECTION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1125.00000	9000.00	867.75000	6942.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6900.00000	6900.00	4152.50000	4152.50	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	40600.00000	40600.00	45000.00000	45000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	12000.00000	12000.00	10000.00000	10000.00	
0005 202-02272 PAVED SIDE DITCH, REMOVE	18.000	m	38.00000	684.00	22.00000	396.00	
0006 202-91385 INLET, REMOVE	1.000	EACH	120.00000	120.00	575.00000	575.00	
0007 202-96133 PIPE, REMOVE	50.000	m	22.00000	1100.00	27.00000	1350.00	
0008 202-99187 FENCE, FARM FIELD, REMOVE	114.000	m	10.00000	1140.00	5.00000	570.00	
0009 203-02000 EXCAVATION, COMMON	29884.000	m3	8.00000	239072.00	11.76000	351435.84	
0010 203-02010 EXCAVATION, ROCK	411.000	m3	25.00000	10275.00	31.35000	12884.85	
0011 203-93444 BACKFILL, ROCK	32033.000	Mg	12.15000	389200.95	12.50000	400412.50	
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	76.00000	304.00	400.00000	1600.00	
0013 205-06937 TEMPORARY SILT FENCE	300.000	m	5.15000	1545.00	2.80000	840.00	
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000	m3	39.00000	1170.00	30.00000	900.00	
0015 303-52308 COMPACTED AGGREGATE, O, 53	203.000	Mg	18.00000	3654.00	35.00000	7105.00	
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	274.000	Mg	38.25000	10480.50	41.00000	11234.00	
0017 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	95.000	Mg	45.50000	4322.50	49.00000	4655.00	
0018 402-05490 HMA SURFACE 9.5 mm, SHOULDER	43.000	Mg	68.50000	2945.50	74.80000	3216.40	
0019 405-05518 ASPHALT FOR PRIME COAT	570.000	m2	1.50000	855.00	2.00000	1140.00	
0020 406-05521 ASPHALT FOR TACK COAT	1710.000	m2	0.25000	427.50	0.50000	855.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1910216 BARKS & FERREE CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 603-06040 FENCE, FARM FIELD, 1190 mm	130.000	m	39.00000	5070.00	38.20000	4966.00		
0022 616-02320 GEOTEXTILES	4015.000	m2	2.00000	8030.00	2.70000	10840.50		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	620.00000	620.00	1000.00000	1000.00		
0024 621-06559 MULCHED SEEDING, R	370.000	m2	3.50000	1295.00	3.45000	1276.50		
0025 715-04687 PIPE, POLYETHYLENE LINER, 350 mm	25.000	m	1000.00000	25000.00	946.00000	23650.00		
0026 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	140.000	m	32.00000	4480.00	46.00000	6440.00		
0027 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	30.000	m	35.00000	1050.00	46.00000	1380.00		
0028 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	26.500	m	58.00000	1537.00	52.83000	1400.00		
0029 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	165.000	m	58.00000	9570.00	46.00000	7590.00		
0030 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	250.00000	250.00	900.00000	900.00		
0031 715-90325 PIPE END SECTION, 250 mm	1.000	EACH	250.00000	250.00	900.00000	900.00		
0032 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	450.00000	450.00	900.00000	900.00		
0033 718-52610 AGGREGATE FOR UNDERDRAINS	19.000	m3	38.00000	722.00	65.00000	1235.00		
0034 720-45030 INLET, E7	1.000	EACH	800.00000	800.00	636.00000	636.00		
0035 720-45035 INLET, F7	2.000	EACH	800.00000	1600.00	636.00000	1272.00		
0036 720-45105 INLET, A2, MODIFIED	1.000	EACH	1000.00000	1000.00	1475.00000	1475.00		
0037 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	105.00000	840.00	100.00000	800.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	6350.00000	6350.00		
0039 804-06771 DELINEATOR POST, FLEXIBLE	2.000	EACH	51.00000	102.00	50.00000	100.00		
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	190.000	m	3.50000	665.00	3.50000	665.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 191 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 997,633.49  
CALL ORDER : 191  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25751-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : CRAWFORD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1618530 AMERICAN CONTRACTING & SERVI		(8) 35-1910216 BARKS & FERREE CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	812,126.95	\$	939,040.09		
CONTRACT TOTALS		\$	812,126.95	\$	939,040.09		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 195 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
CALL ORDER : 195  
LETTING DATE : 02/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 75 WORK DAYS  
URBAN

ROUTE : US 40  
COUNTIES : WAYNE

PROJECT(S) : 4089013  
4089013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 684,479.00	100.0000%	
=====						
(1) 35-1917625						
MILESTONE CONTRACTORS, L.P.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT						
0001	105-06790	8.000	MOS	1450.00000	11600.00	
	FIELD OFFICE, 27.9 m2					
0002	105-06845		LUMP	12950.00000	12950.00	
	CONSTRUCTION ENGINEERING					
0003	110-01001		LUMP	34500.00000	34500.00	
	MOBILIZATION AND DEMOBILIZATION					
0004	202-01405	100.000	m3	59.00000	5900.00	
	CONTAMINATED SOIL, REMOVE AND DISPOSE					
0005	202-02240	660.000	m2	15.95000	10527.00	
	PAVEMENT, REMOVE					
0006	202-02278	875.000	m	3.40000	2975.00	
	CURB, CONCRETE, REMOVE					
0007	202-05571	5.000	EACH	197.00000	985.00	
	TESTING FOR WASTES , C					
0008	202-52710	351.000	m2	8.50000	2983.50	
	SIDEWALK, CONCRETE, REMOVE					
0009	202-60820	6105.000	m2	3.15000	19230.75	
	SURFACE MILLING, ASPHALT					
0010	202-74080	1.000	EACH	265.00000	265.00	
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE					
0011	203-02000	476.000	m3	32.00000	15232.00	
	EXCAVATION, COMMON					
0012	205-06937	91.000	m	8.00000	728.00	
	TEMPORARY SILT FENCE					
0013	207-02045	390.000	m3	8.00000	3120.00	
	EXCAVATION FOR SUBGRADE TREATMENT					
0014	211-02060	1015.000	m3	21.80000	22127.00	
	B BORROW FOR STRUCTURE BACKFILL					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 195 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
CALL ORDER : 195  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015	303-52308 COMPACTED AGGREGATE, O, 53	81.000 Mg	18.00000	1458.00			
0016	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	819.000 Mg	63.00000	51597.00			
0017	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	1040.000 Mg	62.00000	64480.00			
0018	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	473.000 Mg	93.00000	43989.00			
0019	401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	211.000 Mg	113.00000	23843.00			
0020	401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	71.000 Mg	85.00000	6035.00			
0021	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	44.000 Mg	150.00000	6600.00			
0022	402-05495 HMA WEDGE AND LEVEL	423.000 Mg	59.00000	24957.00			
0023	405-05518 ASPHALT FOR PRIME COAT	151.000 m2	2.25000	339.75			
0024	406-05520 ASPHALT FOR TACK COAT	3.700 Mg	350.00000	1295.00			
0025	604-06069 CURB RAMP, CONCRETE	121.000 m2	85.00000	10285.00			
0026	604-06070 SIDEWALK, CONCRETE	155.000 m2	47.00000	7285.00			
0027	605-06120 CURB, CONCRETE	123.000 m	73.00000	8979.00			
0028	605-06140 CURB AND GUTTER, CONCRETE	513.000 m	44.00000	22572.00			
0029	611-06497 MAILBOX ASSEMBLY, SINGLE	6.000 EACH	200.00000	1200.00			
0030	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	263.000 m2	75.00000	19725.00			
0031	615-06500 MONUMENT, A	3.000 EACH	600.00000	1800.00			
0032	621-06574 SODDING	1150.000 m2	4.50000	5175.00			
0033	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	473.000 m	9.00000	4257.00			
0034	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	93.100 m	245.00000	22809.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
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LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0035	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	102.000 m	178.00000	18156.00			
0036	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	136.800 m	150.00000	20520.00			
0037	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	110.000 m	182.00000	20020.00			
0038	718-06526 HMA FOR UNDERDRAINS	76.800 Mg	84.00000	6451.20			
0039	718-52610 AGGREGATE FOR UNDERDRAINS	107.000 m3	36.00000	3852.00			
0040	718-99153 GEOTEXTILES FOR UNDERDRAIN	1138.000 m2	1.70000	1934.60			
0041	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	325.00000	325.00			
0042	720-45045 INLET, J10	2.000 EACH	1300.00000	2600.00			
0043	720-45055 INLET, M10	3.000 EACH	1300.00000	3900.00			
0044	720-45145 INLET, J10, MODIFIED	2.000 EACH	1300.00000	2600.00			
0045	720-45155 INLET, M10, MODIFIED	2.000 EACH	1300.00000	2600.00			
0046	720-45410 MANHOLE, C4	3.000 EACH	2100.00000	6300.00			
0047	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	890.00000	1780.00			
0048	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4290.000 m	3.25000	13942.50			
0049	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	125.00000	250.00			
0050	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	2.000 EACH	135.00000	270.00			
0051	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	76.000 m	19.00000	1444.00			
0052	801-06606 BARRICADE, IIIB	4.000 EACH	95.00000	380.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
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LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0053	801-06640	16.000	EACH	73.00000	1168.00		
	CONSTRUCTION SIGN, A						
0054	801-06645	3.000	EACH	31.00000	93.00		
	CONSTRUCTION SIGN, B						
0055	801-06710	360.000	DAY	14.75000	5310.00		
	FLASHING ARROW SIGN						
0056	801-06775		LUMP	10373.28000	10373.28		
	MAINTAINING TRAFFIC						
0057	802-02489	70.700	m	37.00000	2615.90		
	SIGN POST, SQUARE, REINFORCED ANCHOR BASE , TYPE 1						
0058	802-76025	11.535	m2	168.00000	1937.88		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0059	802-76045	2.640	m2	210.00000	554.40		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0060	802-96915		LUMP	53.00000	53.00		
	SIGN, RELOCATE						
0061	805-01815	4.000	EACH	2150.00000	8600.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0062	805-01842	3.000	EACH	700.00000	2100.00		
	HANDHOLE, SIGNAL						
0063	805-02087		LUMP	262.00000	262.00		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0064	805-02503	1416.000	m	1.00000	1416.00		
	CABLE, ROADWAY LOOP, 1C 14GA.						
0065	805-02595	1.000	EACH	525.00000	525.00		
	CONTROLLER, RESET TIMING						
0066	805-06592	179.000	m	30.00000	5370.00		
	CONDUIT, STEEL, GALVANIZED, 50mm						
0067	805-78106	1.000	EACH	8600.00000	8600.00		
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE						
0068	805-78205	8.000	EACH	405.00000	3240.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0069	805-78415	4.000	EACH	1055.00000	4220.00		
	SPAN, CATENARY, AND TETHER						
0070	805-78420	4.000	EACH	210.00000	840.00		
	DISCONNECT HANGER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 195 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
CALL ORDER : 195  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0071	805-78445	1.000 EACH	390.00000	390.00			
	SIGNAL SERVICE						
0072	805-78467	19.200 m	4.95000	95.04			
	SIGNAL CABLE, 3C 8GA.						
0073	805-78485	80.000 m	3.70000	296.00			
	SIGNAL CABLE, 5C 14GA.						
0074	805-78490	430.000 m	3.80000	1634.00			
	SIGNAL CABLE, 7C 14GA.						
0075	805-78510	514.000 m	2.60000	1336.40			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0076	805-78785	10.000 EACH	630.00000	6300.00			
	SIGNAL DETECTOR HOUSING						
0077	805-78795	464.000 m	21.00000	9744.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0078	805-78925	1.000 EACH	910.00000	910.00			
	CONTROLLER CABINET FOUNDATION, P1						
0079	805-81032	4.000 EACH	2810.00000	11240.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0080	805-92504	10.000 EACH	205.00000	2050.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0081	808-06701	180.000 m	1.10000	198.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0082	808-06703	146.000 m	1.10000	160.60			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0083	808-06713	110.000 m	1.35000	148.50			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0084	808-06716	160.000 m	2.00000	320.00			
	LINE, REMOVE						
0085	808-75245	477.000 m	1.10000	524.70			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0086	808-75278	70.000 m	4.60000	322.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm						
0087	808-75297	47.000 m	10.50000	493.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0088	808-75300	64.000 m	170.00000	10880.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 195 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,581.84  
CALL ORDER : 195  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25761-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

=====							
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0089 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	49.00000	196.00			
0090 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	65.00000	260.00			
0091 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	260.000 m	2.20000	572.00			
SECTION TOTALS			\$	684,479.00			
CONTRACT TOTALS			\$	684,479.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 203 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,942,170.14

ROUTE : LOC

CALL ORDER : 203

CONTRACT ID : R -25871-A

COUNTIES : MARION

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT DESCRIPTION :

CONTRACT TIME : 12/05/03 COMPLETION DATE  
URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1994300 SHOOK LLC	\$ 12,967,000.12	100.0000%
2	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 13,149,000.00	101.4035%
3	31-1684921 SMOOT CONSTRUCTION LLC	\$ 13,387,000.00	103.2389%
4	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 13,679,537.56	105.4950%
5	36-2231526 WALSH CONSTR CO OF ILL	\$ 15,925,850.00	122.8183%

ALL BIDS REJECTED - TO BE READVERTISED

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 211  
LETTING DATE : 02/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25920-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 09/30/02 COMPLETION DATE  
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 5,025,568.52	100.0000%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65

ROUTE : US 231

CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 06/15/02 COMPLETION DATE

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0813009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1315965 FOX CONTRACTORS CORP.	\$ 462,939.25	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 491,242.42	106.1137%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 512,695.10	110.7478%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 554,988.82	119.8837%
5	35-1523985 WIRTZ & YATES, INC.	\$ 559,243.10	120.8026%
6	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 564,407.86	121.9183%
7	35-1212938 ATLAS EXCAVATING, INC.	\$ 566,427.18	122.3545%
8	35-1057871 SMOCK FANSLER CORPORATION	\$ 647,689.07	139.9080%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	725.00000	5075.00	1900.00000	13300.00	1500.00000	10500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10420.00000	10420.00	10230.00000	10230.00	14000.00000	14000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9500.00000	9500.00	24200.00000	24200.00	26000.00000	26000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	6300.00000	6300.00	9800.00000	9800.00	5000.00000	5000.00
0005 202-02240 PAVEMENT, REMOVE	92.000	m2	16.40000	1508.80	21.00000	1932.00	20.00000	1840.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	8234.00000	8234.00	9600.00000	9600.00	20000.00000	20000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2485.000	m2	2.10000	5218.50	3.50000	8697.50	1.50000	3727.50
0008 203-02000 EXCAVATION, COMMON	960.000	m3	13.60000	13056.00	19.00000	18240.00	15.00000	14400.00
0009 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	857.000	m3	24.30000	20825.10	8.00000	6856.00	10.00000	8570.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	63.15000	126.30	60.00000	120.00	75.00000	150.00
0011 205-06936 TEMPORARY SEDIMENT TRAP	88.000	Mg	7.15000	629.20	21.00000	1848.00	20.00000	1760.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	145.000	m3	27.25000	3951.25	33.00000	4785.00	22.00000	3190.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 221 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
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CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	87.000	m3	78.80000	6855.60	69.00000	6003.00	100.00000	8700.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	2175.000	Mg	15.40000	33495.00	16.50000	35887.50	16.00000	34800.00
0015 305-05206 WIDENING WITH HMA	320.000	Mg	44.20000	14144.00	42.00000	13440.00	52.45000	16784.00
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	55.000	Mg	44.20000	2431.00	42.00000	2310.00	88.30000	4856.50
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	827.000	Mg	42.10000	34816.70	40.00000	33080.00	46.80000	38703.60
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	199.000	Mg	52.65000	10477.35	50.00000	9950.00	59.20000	11780.80
0019 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	248.000	Mg	46.30000	11482.40	44.00000	10912.00	56.00000	13888.00
0020 402-05490 HMA SURFACE 9.5 mm, SHOULDER	113.000	Mg	57.90000	6542.70	55.00000	6215.00	64.00000	7232.00
0021 405-05518 ASPHALT FOR PRIME COAT	1633.000	m2	0.50000	816.50	0.50000	816.50	1.10000	1796.30
0022 406-05521 ASPHALT FOR TACK COAT	5126.000	m2	0.20000	1025.20	0.20000	1025.20	0.27000	1384.02
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	50.50000	5002.53	48.00000	4754.88	30.50000	3021.33
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1685.00000	3370.00	1600.00000	3200.00	1760.00000	3520.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1980.00000	7920.00	1880.00000	7520.00	2200.00000	8800.00
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1290.00000	5160.00	1225.00000	4900.00	1865.00000	7460.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	201.930	m	32.60000	6582.92	31.00000	6259.83	31.70000	6401.18
0028 610-05527 HMA FOR APPROACHES	470.000	Mg	63.15000	29680.50	60.00000	28200.00	63.00000	29610.00
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	115.00000	115.00	110.00000	110.00	225.00000	225.00
0030 615-06490 RIGHT OF WAY MARKER	17.000	EACH	108.00000	1836.00	103.00000	1751.00	115.00000	1955.00
0031 615-06505 MONUMENT, B	5.000	EACH	536.85000	2684.25	510.00000	2550.00	475.00000	2375.00
0032 616-02320 GEOTEXTILES	475.000	m2	3.75000	1781.25	2.50000	1187.50	3.00000	1425.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 221 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-05688 RIPRAP, CLASS 1	60.000	Mg	34.20000	2052.00	34.00000	2040.00	35.00000	2100.00
0034 616-06405 RIPRAP, REVETMENT	290.000	Mg	21.40000	6206.00	25.00000	7250.00	20.00000	5800.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	684.00000	1368.00	400.00000	800.00	715.00000	1430.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5305.000	m2	0.35000	1856.75	0.27000	1432.35	0.35000	1856.75
0037 621-06548 SEED MIXTURE, CV	2.000	kg	52.10000	104.20	75.00000	150.00	55.00000	110.00
0038 621-06559 MULCHED SEEDING, R	4820.000	m2	0.45000	2169.00	0.30000	1446.00	0.46000	2217.20
0039 621-06567 WATER	9.000	kL	0.60000	5.40	11.00000	99.00	0.60000	5.40
0040 621-06575 SODDING, NURSERY	485.000	m2	6.00000	2910.00	3.48000	1687.80	6.30000	3055.50
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	10.50000	756.00	13.00000	936.00	20.00000	1440.00
0042 702-93722 CONCRETE, C	14.200	m3	710.50000	10089.10	925.00000	13135.00	1000.00000	14200.00
0043 702-94656 CONCRETE, B	22.200	m3	605.25000	13436.55	535.00000	11877.00	660.00000	14652.00
0044 703-51030 REINFORCING STEEL	2668.000	kg	3.40000	9071.20	1.20000	3201.60	1.50000	4002.00
0045 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	45120.00000	45120.00	66900.00000	66900.00	65000.00000	65000.00
0046 714-06277 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	17.200	m	3892.00000	66942.40	3900.00000	67080.00	3300.00000	56760.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	20.000	m	23.00000	460.00	48.00000	960.00	30.00000	600.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	85.000	m	96.60000	8211.00	60.00000	5100.00	60.00000	5100.00
0049 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	195.00000	195.00	260.00000	260.00	250.00000	250.00
0050 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	41.45000	621.75	67.00000	1005.00	30.00000	450.00
0051 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	42.75000	641.25	70.00000	1050.00	40.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1315965 FOX CONTRACTORS CORP.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	710.00000	710.00	1100.00000	1100.00	500.00000	500.00
0053 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	870.00000	870.00	1200.00000	1200.00	700.00000	700.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	221.00000	442.00	210.00000	420.00	240.00000	480.00
0055 801-06605 BARRICADE, IIIA	8.000	EACH	74.00000	592.00	70.00000	560.00	80.00000	640.00
0056 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	84.20000	1515.60	80.00000	1440.00	92.00000	1656.00
0057 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	39.00000	312.00	37.00000	296.00	42.00000	336.00
0058 801-06775 MAINTAINING TRAFFIC		LUMP	7900.00000	7900.00	3000.00000	3000.00	7000.00000	7000.00
0059 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	686.000	m	0.90000	617.40	0.84000	576.24	0.96000	658.56
0060 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	686.000	m	0.90000	617.40	0.84000	576.24	0.96000	658.56
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	309.000	m	0.55000	169.95	0.52000	160.68	0.60000	185.40
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2480.000	m	0.55000	1364.00	0.52000	1289.60	0.60000	1488.00
0063 808-06716 LINE, REMOVE	290.000	m	2.85000	826.50	2.70000	783.00	3.10000	899.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	10.55000	158.25	10.00000	150.00	11.50000	172.50
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	69.50000	1042.50	66.00000	990.00	76.00000	1140.00
0066 205-06937 TEMPORARY SILT FENCE	435.000	m	5.80000	2523.00	6.00000	2610.00	6.20000	2697.00
SECTION TOTALS			\$	462,939.25	\$	491,242.42	\$	512,695.10
CONTRACT TOTALS			\$	462,939.25	\$	491,242.42	\$	512,695.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
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CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	7.000	MOS	1495.00000	10465.00	1400.00000	9800.00	1210.00000	8470.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	9995.00000	9995.00	12000.00000	12000.00	17300.00000	17300.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	27699.00000	27699.00	25000.00000	25000.00	28040.00000	28040.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	11046.00000	11046.00	10000.00000	10000.00	11300.00000	11300.00
CLEARING RIGHT OF WAY								
0005 202-02240	92.000	m2	10.00000	920.00	9.17000	843.64	22.00000	2024.00
PAVEMENT, REMOVE								
0006 202-51330		LUMP	12000.00000	12000.00	25000.00000	25000.00	20200.00000	20200.00
PRESENT STRUCTURE, REMOVE								
0007 202-60820	2485.000	m2	2.45000	6088.25	3.50000	8697.50	2.97000	7380.45
SURFACE MILLING, ASPHALT								
0008 203-02000	960.000	m3	26.70000	25632.00	9.16000	8793.60	9.90000	9504.00
EXCAVATION, COMMON								
0009 203-02045	857.000	m3	12.00000	10284.00	6.54000	5604.78	16.50000	14140.50
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-06933	2.000	EACH	62.40000	124.80	800.00000	1600.00	60.50000	121.00
TEMPORARY DITCH INLET PROTECTION								
0011 205-06936	88.000	Mg	20.00000	1760.00	33.07000	2910.16	33.00000	2904.00
TEMPORARY SEDIMENT TRAP								
0012 211-02060	145.000	m3	30.00000	4350.00	21.00000	3045.00	27.50000	3987.50
B BORROW FOR STRUCTURE BACKFILL								
0013 213-52830	87.000	m3	125.00000	10875.00	157.00000	13659.00	77.00000	6699.00
FLOWABLE MORTAR								
0014 303-52308	2175.000	Mg	16.00000	34800.00	15.00000	32625.00	17.60000	38280.00
COMPACTED AGGREGATE, O, 53								
0015 305-05206	320.000	Mg	44.00000	14080.00	56.00000	17920.00	46.20000	14784.00
WIDENING WITH HMA								
0016 402-05468	55.000	Mg	56.50000	3107.50	56.00000	3080.00	46.20000	2541.00
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	827.000	Mg	44.10000	36470.70	61.50000	50860.50	44.00000	36388.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	199.000	Mg	58.95000	11731.05	70.00000	13930.00	55.00000	10945.00
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05487	248.000	Mg	55.70000	13813.60	60.00000	14880.00	48.40000	12003.20
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0020 402-05490	113.000	Mg	64.35000	7271.55	72.00000	8136.00	60.50000	6836.50
HMA SURFACE 9.5 mm, SHOULDER								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	1633.000	m2	0.90000	1469.70	0.70000	1143.10	0.55000	898.15
0022 406-05521 ASPHALT FOR TACK COAT	5126.000	m2	0.30000	1537.80	0.25000	1281.50	0.22000	1127.72
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	49.95000	4948.05	32.00000	3169.92	33.00000	3268.98
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1665.00000	3330.00	1840.00000	3680.00	1760.00000	3520.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2305.00000	9220.00	2300.00000	9200.00	2200.00000	8800.00
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1625.00000	6500.00	1950.00000	7800.00	1870.00000	7480.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	201.930	m	32.25000	6512.24	33.12000	6687.92	33.00000	6663.69
0028 610-05527 HMA FOR APPROACHES	470.000	Mg	61.20000	28764.00	82.00000	38540.00	66.00000	31020.00
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	195.00000	195.00	240.00000	240.00	275.00000	275.00
0030 615-06490 RIGHT OF WAY MARKER	17.000	EACH	115.00000	1955.00	120.00000	2040.00	114.40000	1944.80
0031 615-06505 MONUMENT, B	5.000	EACH	625.00000	3125.00	600.00000	3000.00	473.00000	2365.00
0032 616-02320 GEOTEXTILES	475.000	m2	3.15000	1496.25	6.00000	2850.00	2.20000	1045.00
0033 616-05688 RIPRAP, CLASS 1	60.000	Mg	45.00000	2700.00	52.00000	3120.00	44.00000	2640.00
0034 616-06405 RIPRAP, REVETMENT	290.000	Mg	25.00000	7250.00	26.48000	7679.20	23.10000	6699.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	800.00000	1600.00	550.00000	1100.00
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5305.000	m2	0.35000	1856.75	0.38000	2015.90	0.33000	1750.65
0037 621-06548 SEED MIXTURE, CV	2.000	kg	51.50000	103.00	60.00000	120.00	82.50000	165.00
0038 621-06559 MULCHED SEEDING, R	4820.000	m2	0.45000	2169.00	0.50000	2410.00	0.33000	1590.60
0039 621-06567 WATER	9.000	kL	0.58000	5.22	0.60000	5.40	12.10000	108.90
0040 621-06575 SODDING, NURSERY	485.000	m2	6.00000	2910.00	8.00000	3880.00	4.40000	2134.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	8.45000	608.40	7.00000	504.00	11.00000	792.00
0042 702-93722 CONCRETE, C	14.200	m3	610.00000	8662.00	535.00000	7597.00	385.00000	5467.00
0043 702-94656 CONCRETE, B	22.200	m3	610.00000	13542.00	525.00000	11655.00	352.00000	7814.40
0044 703-51030 REINFORCING STEEL	2668.000	kg	1.80000	4802.40	1.20000	3201.60	1.65000	4402.20
0045 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	94000.00000	94000.00	60000.00000	60000.00	110700.00000	110700.00
0046 714-06277 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	17.200	m	3745.00000	64414.00	4360.47000	75000.08	3520.00000	60544.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	20.000	m	22.00000	440.00	60.00000	1200.00	55.00000	1100.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	85.000	m	85.00000	7225.00	50.00000	4250.00	77.00000	6545.00
0049 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	305.00000	305.00	150.00000	150.00	330.00000	330.00
0050 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	40.00000	600.00	20.00000	300.00	110.00000	1650.00
0051 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	45.00000	675.00	70.00000	1050.00	110.00000	1650.00
0052 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	765.00000	765.00	1000.00000	1000.00	1320.00000	1320.00
0053 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	975.00000	975.00	1000.00000	1000.00	1980.00000	1980.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	220.00000	440.00	400.00000	800.00	231.00000	462.00
0055 801-06605 BARRICADE, IIIA	8.000	EACH	73.00000	584.00	140.00000	1120.00	77.00000	616.00
0056 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	84.00000	1512.00	160.00000	2880.00	88.00000	1584.00
0057 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	38.50000	308.00	60.00000	480.00	40.70000	325.60
0058 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	10000.00000	10000.00	10400.00000	10400.00
0059 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	686.000	m	0.88000	603.68	1.00000	686.00	0.99000	679.14

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1523985 WIRTZ & YATES, INC.		(6) 35-1912582 EDSAM CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	686.000	m	0.88000	603.68	1.00000	686.00	0.99000	679.14
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	309.000	m	0.55000	169.95	0.60000	185.40	0.66000	203.94
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2480.000	m	0.55000	1364.00	0.60000	1488.00	0.66000	1636.80
0063 808-06716 LINE, REMOVE	290.000	m	2.85000	826.50	3.11000	901.90	3.30000	957.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	35.00000	525.00	30.00000	450.00	11.00000	165.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	69.30000	1039.50	80.00000	1200.00	72.60000	1089.00
0066 205-06937 TEMPORARY SILT FENCE	435.000	m	5.95000	2588.25	6.00000	2610.00	6.60000	2871.00
SECTION TOTALS			\$	554,988.82	\$	559,243.10	\$	564,407.86
CONTRACT TOTALS			\$	554,988.82	\$	559,243.10	\$	564,407.86



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

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CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790	7.000	MOS	1100.00000	7700.00	1500.00000	10500.00		
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	9000.00000	9000.00	12000.00000	12000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	28000.00000	28000.00	32000.00000	32000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	20000.00000	20000.00	15000.00000	15000.00		
CLEARING RIGHT OF WAY								
0005 202-02240	92.000	m2	18.00000	1656.00	15.00000	1380.00		
PAVEMENT, REMOVE								
0006 202-51330		LUMP	25000.00000	25000.00	22000.00000	22000.00		
PRESENT STRUCTURE, REMOVE								
0007 202-60820	2485.000	m2	1.40000	3479.00	3.50000	8697.50		
SURFACE MILLING, ASPHALT								
0008 203-02000	960.000	m3	15.50000	14880.00	19.00000	18240.00		
EXCAVATION, COMMON								
0009 203-02045	857.000	m3	5.80000	4970.60	15.00000	12855.00		
EXCAVATION FOR SUBGRADE TREATMENT								
0010 205-06933	2.000	EACH	85.00000	170.00	125.00000	250.00		
TEMPORARY DITCH INLET PROTECTION								
0011 205-06936	88.000	Mg	25.00000	2200.00	20.00000	1760.00		
TEMPORARY SEDIMENT TRAP								
0012 211-02060	145.000	m3	34.00000	4930.00	32.00000	4640.00		
B BORROW FOR STRUCTURE BACKFILL								
0013 213-52830	87.000	m3	100.00000	8700.00	150.00000	13050.00		
FLOWABLE MORTAR								
0014 303-52308	2175.000	Mg	15.50000	33712.50	16.00000	34800.00		
COMPACTED AGGREGATE, O, 53								
0015 305-05206	320.000	Mg	51.50000	16480.00	49.00000	15680.00		
WIDENING WITH HMA								
0016 402-05468	55.000	Mg	44.00000	2420.00	88.00000	4840.00		
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	827.000	Mg	42.00000	34734.00	45.00000	37215.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	199.000	Mg	52.00000	10348.00	57.00000	11343.00		
HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05487	248.000	Mg	46.00000	11408.00	52.00000	12896.00		
HMA INTERMEDIATE 19.0 mm, SHOULDER								
0020 402-05490	113.000	Mg	57.00000	6441.00	60.00000	6780.00		
HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
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TABULATION OF BIDS

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 405-05518 ASPHALT FOR PRIME COAT	1633.000	m2	0.55000	898.15	1.12000	1828.96		
0022 406-05521 ASPHALT FOR TACK COAT	5126.000	m2	0.24000	1230.24	0.28000	1435.28		
0023 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	99.060	m	29.00000	2872.74	30.00000	2971.80		
0024 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1800.00000	3600.00	1680.00000	3360.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2200.00000	8800.00	2100.00000	8400.00		
0026 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	1796.00000	7184.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	201.930	m	30.00000	6057.90	30.00000	6057.90		
0028 610-05527 HMA FOR APPROACHES	470.000	Mg	62.00000	29140.00	60.00000	28200.00		
0029 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	215.00000	215.00	210.00000	210.00		
0030 615-06490 RIGHT OF WAY MARKER	17.000	EACH	115.00000	1955.00	110.00000	1870.00		
0031 615-06505 MONUMENT, B	5.000	EACH	460.00000	2300.00	456.00000	2280.00		
0032 616-02320 GEOTEXTILES	475.000	m2	4.00000	1900.00	6.20000	2945.00		
0033 616-05688 RIPRAP, CLASS 1	60.000	Mg	34.00000	2040.00	39.00000	2340.00		
0034 616-06405 RIPRAP, REVETMENT	290.000	Mg	20.00000	5800.00	22.00000	6380.00		
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	675.00000	1350.00	700.00000	1400.00		
0036 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5305.000	m2	0.40000	2122.00	0.35000	1856.75		
0037 621-06548 SEED MIXTURE, CV	2.000	kg	52.00000	104.00	52.00000	104.00		
0038 621-06559 MULCHED SEEDING, R	4820.000	m2	1.00000	4820.00	0.45000	2169.00		
0039 621-06567 WATER	9.000	kL	0.70000	6.30	0.57000	5.13		
0040 621-06575 SODDING, NURSERY	485.000	m2	6.50000	3152.50	6.00000	2910.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 221 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 702-51863 FIELD DRILLED HOLE IN CONCRETE	72.000	EACH	12.00000	864.00	15.00000	1080.00		
0042 702-93722 CONCRETE, C	14.200	m3	725.00000	10295.00	1350.00000	19170.00		
0043 702-94656 CONCRETE, B	22.200	m3	350.00000	7770.00	1150.00000	25530.00		
0044 703-51030 REINFORCING STEEL	2668.000	kg	1.80000	4802.40	3.00000	8004.00		
0045 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	111000.00000	111000.00	104000.00000	104000.00		
0046 714-06277 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	17.200	m	4200.00000	72240.00	5668.00000	97489.60		
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	20.000	m	15.00000	300.00	25.00000	500.00		
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	85.000	m	100.00000	8500.00	125.00000	10625.00		
0049 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	200.00000	200.00	300.00000	300.00		
0050 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	32.00000	480.00	30.00000	450.00		
0051 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	42.00000	630.00	32.00000	480.00		
0052 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	700.00000	700.00	900.00000	900.00		
0053 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	800.00000	800.00	1100.00000	1100.00		
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	240.00000	480.00	220.00000	440.00		
0055 801-06605 BARRICADE, IIIA	8.000	EACH	85.00000	680.00	74.00000	592.00		
0056 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	100.00000	1800.00	85.00000	1530.00		
0057 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	39.00000	312.00	39.00000	312.00		
0058 801-06775 MAINTAINING TRAFFIC		LUMP	5400.00000	5400.00	8000.00000	8000.00		
0059 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	686.000	m	0.90000	617.40	0.85000	583.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 221 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 636,005.65  
CALL ORDER : 221  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25988-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1212938 ATLAS EXCAVATING, INC.		(8) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	686.000	m	0.90000	617.40	0.85000	583.10		
0061 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	309.000	m	0.45000	139.05	0.55000	169.95		
0062 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2480.000	m	0.45000	1116.00	0.55000	1364.00		
0063 808-06716 LINE, REMOVE	290.000	m	3.00000	870.00	2.80000	812.00		
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	12.00000	180.00	12.00000	180.00		
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	67.00000	1005.00	70.00000	1050.00		
0066 205-06937 TEMPORARY SILT FENCE	435.000	m	5.60000	2436.00	6.00000	2610.00		
SECTION TOTALS			\$	566,427.18	\$	647,689.07		
CONTRACT TOTALS			\$	566,427.18	\$	647,689.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,364,012.96

ROUTE :

CALL ORDER : 231

CONTRACT ID : R -25993-C

COUNTIES : HARRISON

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9931013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1801998	CLR, INC.		\$ 1,132,781.60	100.0000%
2	35-1134435	FOERTSCH CONSTRUCTION		\$ 1,219,041.58	107.6148%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ENHANCEMENT, RECONSTRUCT HAY PRESS BARN				
0001	105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	2000.00000 12000.00	1200.00000	7200.00
0002	105-06845 CONSTRUCTION ENGINEERING	LUMP	1800.00000 1800.00	30000.00000	30000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56600.00000 56600.00	55000.00000	55000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	11300.00000 11300.00	10000.00000	10000.00
0005	202-01502 LIGHT STANDARD, REMOVE	1.000 EACH	400.00000 400.00	1500.00000	1500.00
0006	202-52710 SIDEWALK, CONCRETE, REMOVE	44.000 SYS	35.00000 1540.00	12.50000	550.00
0007	203-02000 EXCAVATION, COMMON	818.000 CYS	12.00000 9816.00	11.00000	8998.00
0008	203-02010 EXCAVATION, ROCK	12.000 CYS	165.00000 1980.00	100.00000	1200.00
0009	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	230.000 LFT	10.00000 2300.00	5.00000	1150.00
0010	210-05758 BUILDING , HAYPRESS INTERPRETIVE CENTER	LUMP	424000.00000 424000.00	561000.00000	561000.00
0011	210-05758 BUILDING , RECONSTRUCT HAYPRESS BARN	LUMP	444000.00000 444000.00	433500.00000	433500.00
0012	303-03330 AGGREGATE, 9	68.000 CYS	93.00000 6324.00	40.00000	2720.00
0013	603-03692 FENCE, WOOD	47.700 LFT	120.00000 5724.00	38.00000	1812.60
0014	604-44251 STEPS, CONCRETE	2.000 CYS	2500.00000 5000.00	1000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 231 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,364,012.96  
CALL ORDER : 231  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -25993-C  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1801998 CLR, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 604-90256 SIDEWALK, CONCRETE, 6 IN.	389.000	SYS	65.00000	25285.00	60.00000	23340.00		
0016 621-06748 SEEDING	3367.000	SYS	0.80000	2693.60	0.64000	2154.88		
0017 621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000	CYS	76.00000	1976.00	56.10000	1458.60		
0018 622-02564 LANDSCAPING , STONE		LUMP	480.00000	480.00	500.00000	500.00		
0019 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	13.000	EACH	82.00000	1066.00	82.50000	1072.50		
0020 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	55.000	EACH	77.00000	4235.00	77.00000	4235.00		
0021 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	8.000	EACH	175.00000	1400.00	121.00000	968.00		
0022 714-02401 RETAINING WALL	33.200	LFT	450.00000	14940.00	175.00000	5810.00		
0023 714-93584 RETAINING WALL, STONE	177.000	LFT	250.00000	44250.00	200.00000	35400.00		
0024 715-01525 VALVE BOX	2.000	EACH	200.00000	400.00	150.00000	300.00		
0025 715-05408 PIPE, SANITARY SEWER, 8 IN.	181.000	LFT	15.00000	2715.00	16.00000	2896.00		
0026 715-05711 PIPE, SANITARY SEWER, 6 IN.	103.000	LFT	14.00000	1442.00	14.00000	1442.00		
0027 715-91361 PIPE, PVC, 6 IN.	102.000	LFT	20.00000	2040.00	12.00000	1224.00		
0028 715-91584 PIPE, PVC, 1.5 IN.	385.000	LFT	11.00000	4235.00	10.00000	3850.00		
0029 715-95092 SLOTTED DRAIN, 12 IN.	64.000	LFT	210.00000	13440.00	90.00000	5760.00		
0030 718-04986 CLEANOUT	1.000	EACH	400.00000	400.00	500.00000	500.00		
0031 720-45410 MANHOLE, C4	3.000	EACH	2000.00000	6000.00	3000.00000	9000.00		
0032 807-02560 ELECTRICAL WORK		LUMP	23000.00000	23000.00	2500.00000	2500.00		
SECTION TOTALS			\$ 1,132,781.60		\$ 1,219,041.58			
CONTRACT TOTALS			\$ 1,132,781.60		\$ 1,219,041.58			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 241  
LETTING DATE : 02/19/02 10:00 AM

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

ROUTE :  
COUNTIES : KNOX

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,445,460.59	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 2,882,604.77	117.8757%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 3,221,497.05	131.7337%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 170 WORK DAYS  
URBAN

ROUTE :  
COUNTIES : KNOX

PROJECT(S) : W692004  
W662007  
W664001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,085,853.38	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 3,337,615.00	108.1585%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 3,722,737.65	120.6388%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ADDED TRAVEL LANES									
0001	105-01925	16.000	MOS	1240.29000	19844.64	1400.00000	22400.00	1500.00000	24000.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	101220.00000	101220.00	109500.00000	109500.00	110000.00000	110000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	166996.50000	166996.50	69500.00000	69500.00	186500.00000	186500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	20527.50000	20527.50	48000.00000	48000.00	80000.00000	80000.00
	CLEARING RIGHT OF WAY								
0005	202-01000		LUMP	2572.50000	2572.50	3000.00000	3000.00	14000.00000	14000.00
	STRUCTURES AND OBSTRUCTIONS, REMOVE								
0006	202-02272	3.400	m	40.43000	137.46	53.00000	180.20	35.00000	119.00
	PAVED SIDE DITCH, REMOVE								
0007	203-02000	21387.000	m3	4.73000	101160.51	16.95000	362509.65	17.00000	363579.00
	EXCAVATION, COMMON								
0008	205-02224	3223.000	m	5.75000	18532.25	5.30000	17081.90	5.10000	16437.30
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009	205-02234	4.000	EACH	52.50000	210.00	59.25000	237.00	70.00000	280.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0010	205-02236	2.000	EACH	52.50000	105.00	64.75000	129.50	63.00000	126.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0011	205-02237	85.000	EACH	63.00000	5355.00	56.00000	4760.00	46.00000	3910.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	17093.000	m3	6.25000	106831.25	10.20000	174348.60	9.50000	162383.50
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	2268.000	m3	13.65000	30958.20	17.80000	40370.40	24.00000	54432.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	870.800	Mg	20.84000	18147.47	27.50000	23947.00	20.00000	17416.00
0015 305-05204 HMA FOR PATCHING	392.300	Mg	74.81000	29347.96	71.25000	27951.38	98.00000	38445.40
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	14455.700	Mg	43.05000	622317.89	41.00000	592683.70	45.00000	650506.50
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4254.000	Mg	43.31000	184240.74	41.25000	175477.50	45.00000	191430.00
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1933.600	Mg	60.90000	117756.24	58.00000	112148.80	60.00000	116016.00
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	2470.500	Mg	43.68000	107911.44	41.60000	102772.80	50.00000	123525.00
0020 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	140.300	Mg	71.14000	9980.94	67.75000	9505.33	80.00000	11224.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1022.900	Mg	42.00000	42961.80	40.00000	40916.00	58.00000	59328.20
0022 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	332.900	Mg	52.66000	17530.51	50.15000	16694.94	80.00000	26632.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	656.500	Mg	49.09000	32227.59	46.75000	30691.38	60.00000	39390.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	88.900	Mg	45.15000	4013.84	43.00000	3822.70	65.00000	5778.50
0025 404-05511 SEAL COAT, 2	411.700	m2	4.73000	1947.34	4.50000	1852.65	10.00000	4117.00
0026 405-05517 ASPHALT FOR PRIME COAT	1.400	Mg	645.75000	904.05	615.00000	861.00	660.00000	924.00
0027 406-05520 ASPHALT FOR TACK COAT	19.270	Mg	257.25000	4957.21	245.00000	4721.15	185.00000	3564.95
0028 603-01231 FENCE GATE, CHAIN LINK, 1220 mm X 5 m	2.000	EACH	1023.75000	2047.50	1050.00000	2100.00	975.00000	1950.00
0029 603-02969 GATE, RELOCATE		LUMP	787.50000	787.50	1600.00000	1600.00	750.00000	750.00
0030 603-04460 FENCE, WOOD SPLIT RAIL	204.000	m	65.44000	13349.76	59.00000	12036.00	65.00000	13260.00
0031 603-06045 FENCE, CHAIN LINK, 1220 mm	10.000	m	323.93000	3239.30	82.50000	825.00	310.00000	3100.00
0032 604-06069 CURB RAMP, CONCRETE	512.200	m2	32.03000	16405.77	32.75000	16774.55	31.00000	15878.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	4218.500	m2	25.15000	106095.28	25.75000	108626.38	24.00000	101244.00
0034 605-06120 CURB, CONCRETE	5.100	m	41.58000	212.06	44.15000	225.17	40.00000	204.00
0035 605-06140 CURB AND GUTTER, CONCRETE	16.900	m	27.56000	465.76	28.25000	477.43	27.00000	456.30
0036 605-06150 CURB AND GUTTER, C, CONCRETE	4320.700	m	36.23000	156538.96	37.05000	160081.94	35.00000	151224.50
0037 605-06250 CENTER CURB, C, CONCRETE	28.800	m2	53.55000	1542.24	55.60000	1601.28	51.00000	1468.80
0038 607-06350 PAVED SIDE DITCH, D	3.400	m	61.95000	210.63	64.75000	220.15	60.00000	204.00
0039 610-05527 HMA FOR APPROACHES	85.800	Mg	136.50000	11711.70	130.00000	11154.00	145.00000	12441.00
0040 610-06461 COMPACTED AGGREGATE, O, 73	1087.500	Mg	25.88000	28144.50	21.65000	23544.38	17.00000	18487.50
0041 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1849.200	m2	35.96000	66497.23	37.00000	68420.40	35.00000	64722.00
0042 611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	EACH	110.25000	1764.00	119.00000	1904.00	105.00000	1680.00
0043 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	157.50000	157.50	124.00000	124.00	150.00000	150.00
0044 615-06490 RIGHT OF WAY MARKER	51.000	EACH	94.50000	4819.50	114.00000	5814.00	90.00000	4590.00
0045 615-06505 MONUMENT, B	20.000	EACH	519.75000	10395.00	595.00000	11900.00	500.00000	10000.00
0046 616-02320 GEOTEXTILES	92.000	m2	4.46000	410.32	3.40000	312.80	3.00000	276.00
0047 616-06405 RIPRAP, REVETMENT	49.000	Mg	56.18000	2752.82	29.25000	1433.25	31.00000	1519.00
0048 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	263.300	kg	3.52000	926.82	9.25000	2435.53	10.15000	2672.50
0049 621-06545 FERTILIZER	3.100	Mg	774.90000	2402.19	530.00000	1643.00	510.00000	1581.00
0050 621-06553 SEED MIXTURE, R	457.300	kg	8.15000	3727.00	7.00000	3201.10	7.55000	3452.62
0051 621-06565 MULCHING MATERIAL	25.600	Mg	591.15000	15133.44	347.00000	8883.20	425.00000	10880.00
0052 621-06567 WATER	480.000	kL	1.05000	504.00	0.60000	288.00	0.50000	240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06575 SODDING, NURSERY	26666.900	m2	3.28000	87467.43	3.35000	89334.12	3.45000	92000.81
0054 712-04960 RELOCATE PLAYGROUND EQUIPMENT, RELOCATE		LUMP	2310.00000	2310.00	1400.00000	1400.00	7000.00000	7000.00
0055 714-04802 CONCRETE MODULAR BLOCK WALL	27.600	m2	203.70000	5622.12	66.00000	1821.60	150.00000	4140.00
0056 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	44.000	m	204.75000	9009.00	256.00000	11264.00	300.00000	13200.00
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	572.000	m	9.19000	5256.68	43.00000	24596.00	16.00000	9152.00
0058 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	991.300	m	51.29000	50843.78	120.00000	118956.00	100.00000	99130.00
0059 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	458.600	m	82.01000	37609.79	120.00000	55032.00	113.00000	51821.80
0060 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	257.500	m	100.80000	25956.00	108.00000	27810.00	125.00000	32187.50
0061 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	503.400	m	111.30000	56028.42	152.00000	76516.80	175.00000	88095.00
0062 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	69.300	m	116.55000	8076.92	255.00000	17671.50	225.00000	15592.50
0063 715-05331 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.31 m2	99.200	m	131.25000	13020.00	160.00000	15872.00	275.00000	27280.00
0064 715-06471 PIPE END SECTION, MIN. AREA .31 m2	1.000	EACH	535.50000	535.50	900.00000	900.00	750.00000	750.00
0065 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	346.50000	3811.50	650.00000	7150.00	475.00000	5225.00
0066 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	483.00000	483.00	850.00000	850.00	700.00000	700.00
0067 718-06526 HMA FOR UNDERDRAINS	87.200	Mg	50.14000	4372.21	47.75000	4163.80	50.00000	4360.00
0068 718-52610 AGGREGATE FOR UNDERDRAINS	97.000	m3	24.15000	2342.55	115.00000	11155.00	50.00000	4850.00
0069 720-44000 CASTING, ADJUST TO GRADE	21.000	EACH	301.35000	6328.35	350.00000	7350.00	430.00000	9030.00
0070 720-45030 INLET, E7	2.000	EACH	1102.50000	2205.00	1450.00000	2900.00	1200.00000	2400.00
0071 720-45045 INLET, J10	29.000	EACH	1181.25000	34256.25	1500.00000	43500.00	1550.00000	44950.00
0072 720-45055 INLET, M10	7.000	EACH	4184.25000	29289.75	1500.00000	10500.00	1550.00000	10850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 720-45145 INLET, J10, MODIFIED	23.000	EACH	1202.25000	27651.75	1500.00000	34500.00	1550.00000	35650.00
0074 720-45155 INLET, M10, MODIFIED	17.000	EACH	4567.50000	77647.50	1500.00000	25500.00	1550.00000	26350.00
0075 720-45251 CATCH BASIN, K10, MODIFIED	7.000	EACH	4620.00000	32340.00	1800.00000	12600.00	2300.00000	16100.00
0076 720-45410 MANHOLE, C4	19.000	EACH	2987.25000	56757.75	3200.00000	60800.00	2000.00000	38000.00
0077 720-45414 MANHOLE, D4, DROP	1.000	EACH	8384.25000	8384.25	6875.00000	6875.00	5600.00000	5600.00
0078 720-45415 MANHOLE, D4	2.000	EACH	5460.00000	10920.00	5300.00000	10600.00	3400.00000	6800.00
0079 720-45510 MANHOLE, C4, MODIFIED	12.000	EACH	2677.50000	32130.00	3000.00000	36000.00	1700.00000	20400.00
0080 720-96554 INLET, M13, MODIFIED	6.000	EACH	4536.00000	27216.00	1500.00000	9000.00	1600.00000	9600.00
0081 731-93946 WALL ERECTION	27.600	m2	121.80000	3361.68	43.00000	1186.80	85.00000	2346.00
0082 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4647.000	m	0.83000	3857.01	0.35000	1626.45	0.80000	3717.60
0083 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8610.000	m	3.15000	27121.50	3.40000	29274.00	3.15000	27121.50
0084 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	204.75000	9418.50	240.00000	11040.00	200.00000	9200.00
0085 801-06775 MAINTAINING TRAFFIC		LUMP	102910.50000	102910.50	67760.94000	67760.94	200000.00000	200000.00
0086 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	169.170	m	33.62000	5687.50	22.50000	3806.33	33.00000	5582.61
0087 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	36.620	m2	247.43000	9060.89	128.00000	4687.36	240.00000	8788.80
0088 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	2.000	EACH	1890.00000	3780.00	2700.00000	5400.00	4700.00000	9400.00
0089 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	434.200	m	1.55000	673.01	1.35000	586.17	1.55000	673.01
0090 808-06716 LINE, REMOVE	275.000	m	2.10000	577.50	2.25000	618.75	2.10000	577.50
0092 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4213.900	m	1.31000	5520.21	1.05000	4424.60	1.30000	5478.07

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 243 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,020,726.80  
CALL ORDER : 243  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26013-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	107.200	m	10.00000	1072.00	12.00000	1286.40	10.00000	1072.00
0094 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	380.500	m	2.69000	1023.55	3.00000	1141.50	2.60000	989.30
0095 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	63.00000	1134.00	61.00000	1098.00	62.00000	1116.00
0096 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	68.25000	409.50	82.00000	492.00	66.00000	396.00
0097 808-97618 LINE, THERMOPLASTIC, BROKEN, YELLOW, 125 mm	100.000	m	1.55000	155.00	1.30000	130.00	1.50000	150.00
0098 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 125 mm	1724.000	m	1.55000	2672.20	1.25000	2155.00	1.50000	2586.00
0099 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	550.700	m	1.31000	721.42	1.05000	578.24	1.25000	688.38
0100 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	971.25000	1942.50	650.00000	1300.00	660.00000	1320.00
0101 203-02070 BORROW	2218.000	m3	12.60000	27946.80	14.75000	32715.50	15.25000	33824.50
SECTION TOTALS			\$ 3,085,853.38		\$ 3,337,615.00		\$ 3,722,737.65	
CONTRACT TOTALS			\$ 3,085,853.38		\$ 3,337,615.00		\$ 3,722,737.65	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,119,332.90

ROUTE : 169TH ST

CALL ORDER : 251

CONTRACT ID : R -26020-A

COUNTIES : LAKE

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 120 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035700	BUCKO CONSTRUCTION		
		IRREGULAR BID	\$ 3,490,061.44	100.0000%
2	35-1120685	WALSH & KELLY, INC.	\$ 3,649,533.40	104.5693%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 3,708,057.45	106.2461%

ALL BIDS REJECTED - TO BE READVERTISED

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,261.17

ROUTE : 641

CALL ORDER : 261  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26088-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 07/01/02 COMPLETION DATE

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 29100C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1924539 B & C WRECKING & EXCAVATING INC.	\$ 10,486.51	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 12,497.50	119.1769%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 14,252.50	135.9127%
4	35-1801998 CLR, INC.	\$ 14,714.75	140.3207%
5	35-1874009 HAUER EXCAVATING	\$ 15,929.50	151.9046%
6	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 16,945.00	161.5885%
7	35-1636776 LINKEL COMPANY	\$ 26,000.00	247.9375%
8	35-1181156 KANIZER EXCAVATING CO	\$ 44,545.00	424.7838%
9	35-1991044 JOHNSON COMPANY INC.	\$ 48,725.00	464.6445%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1924539 B & C WRECKING & EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20		7800.00000	7800.00	9750.00000	9750.00	11000.00000	11000.00
0002 202-03783 1.000 EACH SIGN, PANEL, REMOVE , PARCEL NO. 20SA		0.01000	0.01	0.00000	0.00	2000.00000	2000.00
0003 621-01004 1.000 EACH MOBILIZATION AND DEMOBILIZATION FOR SEEDING		400.00000	400.00	400.00000	400.00	1000.00000	1000.00
0004 621-06545 0.450 Mg FERTILIZER		570.00000	256.50	700.00000	315.00	100.00000	45.00
0005 621-06554 95.000 kg SEED MIXTURE, U		7.75000	736.25	6.00000	570.00	1.00000	95.00
0006 621-06565 2.250 Mg MULCHING MATERIAL		575.00000	1293.75	650.00000	1462.50	50.00000	112.50
SECTION TOTALS		\$	10,486.51	\$	12,497.50	\$	14,252.50
CONTRACT TOTALS		\$	10,486.51	\$	12,497.50	\$	14,252.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,261.17  
CALL ORDER : 261  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26088-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1801998 CLR, INC.		(5) 35-1874009 HAUER EXCAVATING		(6) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	13300.00000	13300.00	14669.00000	14669.00	14501.40000	14501.40
0002 202-03783 SIGN, PANEL, REMOVE , PARCEL NO. 20SA	1.000 EACH	1.00000	1.00	1.00000	1.00	0.00000	0.00
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	325.00000	325.00	600.00000	600.00	568.20000	568.20
0004 621-06545 FERTILIZER	0.450 Mg	700.00000	315.00	260.00000	117.00	511.38000	230.12
0005 621-06554 SEED MIXTURE, U	95.000 kg	4.00000	380.00	2.75000	261.25	5.88000	558.60
0006 621-06565 MULCHING MATERIAL	2.250 Mg	175.00000	393.75	125.00000	281.25	482.97000	1086.68
SECTION TOTALS		\$	14,714.75	\$	15,929.50	\$	16,945.00
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CONTRACT TOTALS		\$	14,714.75	\$	15,929.50	\$	16,945.00
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/27/02  
PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 37,261.17  
CALL ORDER : 261  
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : R -26088-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 641  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1636776 LINKEL COMPANY		(8) 35-1181156 KANIZER EXCAVATING CO		(9) 35-1991044 JOHNSON COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS AND FOUNDATION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	20000.00000	20000.00	11000.00000	11000.00	28000.00000	28000.00
0002 202-03783 SIGN, PANEL, REMOVE , PARCEL NO. 20SA	1.000 EACH	3000.00000	3000.00	0.00000	0.00	18000.00000	18000.00
0003 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	475.00000	475.00	500.00000	500.00	600.00000	600.00
0004 621-06545 FERTILIZER	0.450 Mg	1000.00000	450.00	100.00000	45.00	400.00000	180.00
0005 621-06554 SEED MIXTURE, U	95.000 kg	10.00000	950.00	300.00000	28500.00	11.00000	1045.00
0006 621-06565 MULCHING MATERIAL	2.250 Mg	500.00000	1125.00	2000.00000	4500.00	400.00000	900.00
SECTION TOTALS		\$	26,000.00	\$	44,545.00	\$	48,725.00
CONTRACT TOTALS		\$	26,000.00	\$	44,545.00	\$	48,725.00

