

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 121

LETTING DATE : 06/11/02 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -25318-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/01/03 COMPLETION DATE

URBAN

ROUTE : US 41

COUNTIES : LAKE

PROJECT(S) : 0193011

0194011

0194013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,714,843.95	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 318,162.10

ROUTE : US 6

CALL ORDER : 145

CONTRACT ID : R -25809-C

COUNTIES : MARSHALL

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2126029

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473652	SLUSSER'S GREEN THUMB, INC.		\$ 299,636.00	100.0000%
2	34-1572955	DEITERING LANDSCAPING, INC.		\$ 378,725.00	126.3950%
3	35-1817574	YARDBERRY LANDSCAPE		\$ 437,890.00	146.1406%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	11000.00000	11000.00	12000.00000	12000.00	14000.00000	14000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	8.000 MOS	2100.00000	16800.00	1900.00000	15200.00	2100.00000	16800.00
FIELD OFFICE, A								
0003	110-01001	LUMP	5900.00000	5900.00	13500.00000	13500.00	20000.00000	20000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-01015	LUMP	4450.00000	4450.00	1200.00000	1200.00	25000.00000	25000.00
CLEARING AND GRUBBING								
0005	616-06430	937.000 SYS	52.00000	48724.00	50.00000	46850.00	48.00000	44976.00
RIPRAP, HAND LAID, 6 IN., PLACE								
0006	621-52391	100.000 LBS	16.00000	1600.00	50.00000	5000.00	35.00000	3500.00
SEED MIXTURE, GRASS NO MOW								
0007	621-92968	13.400 LBS	1035.00000	13869.00	1000.00000	13400.00	500.00000	6700.00
SEED MIXTURE, WILD FLOWER Blue - 10LB/AC								
0008	621-92968	122.000 LBS	347.00000	42334.00	400.00000	48800.00	712.00000	86864.00
SEED MIXTURE, WILD FLOWER Red - 10 LB/AC								
0009	621-92968	141.000 LBS	364.00000	51324.00	600.00000	84600.00	750.00000	105750.00
SEED MIXTURE, WILD FLOWER White - 10 LB/AC								
0010	622-01345	365.000 EACH	52.00000	18980.00	90.00000	32850.00	59.00000	21535.00
TREE PLANTING, 5 GALLON CONTAINER GROWN								
0011	622-05638	650.000 EACH	46.00000	29900.00	50.00000	32500.00	51.00000	33150.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER								
AA 18"-24" HT								
0012	622-05649	187.000 EACH	257.00000	48059.00	350.00000	65450.00	280.00000	52360.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.								
0013	622-52436	24.000 EACH	32.00000	768.00	50.00000	1200.00	45.00000	1080.00
SIGN, DO NOT MOW OR SPRAY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 318,162.10

ROUTE : US 6

CALL ORDER : 145

CONTRACT ID : R -25809-C

COUNTIES : MARSHALL

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 34-1572955 DEITERING LANDSCAPING, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 802-04893	247.000 EACH	24.00000	5928.00	25.00000	6175.00	25.00000	6175.00
REFERENCE POST							
SECTION TOTALS		\$	299,636.00	\$	378,725.00	\$	437,890.00
CONTRACT TOTALS		\$	299,636.00	\$	378,725.00	\$	437,890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,862.18
CALL ORDER : 155
LETTING DATE : 06/11/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25851-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 55 WORK DAYS
URBAN

ROUTE :
COUNTIES : WAYNE
PROJECT(S) : 9989028

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 442,662.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape								
0001	202-96022 CONCRETE FOUNDATION, REMOVE	17.000	EACH	565.00000	9605.00			
0002	203-02000 EXCAVATION, COMMON	35.000	m3	85.00000	2975.00			
0003	210-06994 CONCRETE , REMOVE		LUMP	23000.00000	23000.00			
0004	303-52308 COMPACTED AGGREGATE, O, 53	1840.000	Mg	9.50000	17480.00			
0005	305-05206 WIDENING WITH HMA	37.500	Mg	150.00000	5625.00			
0006	402-05490 HMA SURFACE 9.5 mm, SHOULDER	3.000	Mg	500.00000	1500.00			
0007	402-05495 HMA WEDGE AND LEVEL	9.000	Mg	300.00000	2700.00			
0008	502-06327 PCCP, 250 mm	90.000	m2	290.00000	26100.00			
0009	604-01920 CONCRETE PAVERS	330.000	m2	190.00000	62700.00			
0010	604-03643 BRICK PAVERS	41.400	m2	130.00000	5382.00			
0011	604-06844 BRICK , SALVAGE	62.700	m2	50.00000	3135.00			
0012	604-91531 SIDEWALK, CONCRETE, 100 mm	460.000	m2	65.00000	29900.00			
0013	604-93490 SIDEWALK, BRICK , CURB RAMPS	55.000	m2	180.00000	9900.00			
0014	605-06120 CURB, CONCRETE	47.300	m	190.00000	8987.00			
0015	605-06140 CURB AND GUTTER, CONCRETE	260.100	m	69.00000	17946.90			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,862.18
CALL ORDER : 155
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -25851-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
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
ITEM DESCRIPTION							
0016 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	190.000 m2	110.00000	20900.00			
0017 621-06574	SODDING	119.000 m2	12.00000	1428.00			
0018 621-98038	MULCH, HARDWOOD SHREDDED BARK	14.100 m3	60.00000	846.00			
0019 622-05640	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	21.000 EACH	68.00000	1428.00			
0020 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	1.000 EACH	220.00000	220.00			
0021 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	30.000 EACH	485.00000	14550.00			
0022 622-05653	PLANT, GROUND COVER	201.000 EACH	4.85000	974.85			
0023 622-05654	PLANT, PERENNIAL	161.000 EACH	9.50000	1529.50			
0024 704-04850	CONCRETE PAVEMENT WITH BRICK PAVER IMPRINT, 250mm	120.000 m2	100.00000	12000.00			
0025 720-44000	CASTING, ADJUST TO GRADE	1.000 EACH	600.00000	600.00			
0026 720-44055	CASTING, 10, FURNISH AND ADJUST TO GRADE	1.000 EACH	1000.00000	1000.00			
0027 720-44070	CASTING, 13, FURNISH AND ADJUST TO GRADE	1.000 EACH	900.00000	900.00			
0028 720-45045	INLET, J10	4.000 EACH	2100.00000	8400.00			
0029 720-98555	INLET, C15	1.000 EACH	2900.00000	2900.00			
0030 732-04983	PIPE EXTENSION, WEEPHOLE	LUMP	5000.00000	5000.00			
0031 801-06775	MAINTAINING TRAFFIC	LUMP	21492.10000	21492.10			
0032 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	12.000 m	48.00000	576.00			
0033 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.320 m2	255.00000	591.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,862.18
CALL ORDER : 155
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -25851-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
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	AMOUNT
0034 802-94715	LUMP	1030.0000	1030.00				
SIGNS, SHEET, REMOVE AND RESET							
0035 805-06592	503.000 m	27.00000	13581.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0036 805-06595	466.000 m	27.00000	12582.00				
CONDUIT, PVC, 50 mm							
0037 805-86843	4106.000 m	4.30000	17655.80				
WIRE, NO. 4 COPPER, 1C							
0038 805-86889	520.000 m	2.20000	1144.00				
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER							
0039 805-86925	83.000 EACH	22.00000	1826.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
0040 805-86935	114.000 EACH	22.00000	2508.00				
INSULATING LINK, WATERPROOFED							
0041 807-02428	20.000 EACH	740.00000	14800.00				
LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm							
0042 807-04654	20.000 EACH	2650.00000	53000.00				
LIGHT POLE , DECORATIVE							
0043 807-86910	23.000 EACH	36.00000	828.00				
CONNECTOR KIT, UNFUSED							
0044 807-86915	23.000 EACH	37.00000	851.00				
CONNECTOR KIT, FUSED							
0045 808-03439	72.000 m	5.00000	360.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 600 mm							
0046 808-06713	39.000 m	5.75000	224.25				
LINE, PAINT, SOLID, WHITE, 100 mm							
SECTION TOTALS			\$ 442,662.00				
CONTRACT TOTALS			\$ 442,662.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,028.00

ROUTE : SR 331

CALL ORDER : 165

CONTRACT ID : R -26028-B

COUNTIES : MARSHALL

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/10/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5550011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 434,243.13	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845		LUMP	1454.37000	1454.37			
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000	MOS	2266.25000	13597.50			
FIELD OFFICE, A								
0003	110-01001		LUMP	21533.75000	21533.75			
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	1204.73000	1204.73			
CLEARING RIGHT OF WAY								
0005	202-51330		LUMP	53919.09000	53919.09			
PRESENT STRUCTURE, REMOVE								
0006	202-60820	202.000	m2	8.25000	1666.50			
SURFACE MILLING, ASPHALT								
0007	203-02000	812.000	m3	26.05000	21152.60			
EXCAVATION, COMMON								
0008	203-51223	105.000	m3	43.66000	4584.30			
EXCAVATION, WATERWAY								
0009	205-06932	8.000	m	15.36000	122.88			
TEMPORARY CHECK DAM, STRAW BALES								
0010	205-06937	212.000	m	6.22000	1318.64			
TEMPORARY SILT FENCE								
0011	207-06499	1612.000	m2	9.60000	15475.20			
SUBGRADE TREATMENT								
0012	211-02060	363.400	m3	35.72000	12980.65			
B BORROW FOR STRUCTURE BACKFILL								
0013	303-52308	849.800	Mg	23.61000	20063.78			
COMPACTED AGGREGATE, O, 53								
0014	402-05468	412.100	Mg	55.00000	22665.50			
HMA BASE 25.0 mm, MAINLINE								
0015	402-05474	121.000	Mg	55.00000	6655.00			
HMA INTERMEDIATE 19.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,028.00
CALL ORDER : 165
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -26028-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	86.800 Mg	60.00000	5208.00				
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	153.800 Mg	55.00000	8459.00				
0018 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	143.600 Mg	55.00000	7898.00				
0019 402-05490 HMA SURFACE 9.5 mm, SHOULDER	38.700 Mg	60.00000	2322.00				
0020 404-05511 SEAL COAT, 2	1086.000 m2	2.60000	2823.60				
0021 405-05518 ASPHALT FOR PRIME COAT	1819.000 m2	1.00000	1819.00				
0022 406-05521 ASPHALT FOR TACK COAT	4095.000 m2	0.10000	409.50				
0023 502-06627 PCCP, 150 mm	36.800 m2	43.64000	1605.95				
0024 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1500.00000	1500.00				
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1455.00000	2910.00				
0026 601-02636 GUARDRAIL, W BEAM, NESTED	22.860 m	75.25000	1720.22				
0027 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000 EACH	5200.00000	10400.00				
0028 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2200.00000	2200.00				
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	126.000 m	31.50000	3969.00				
0030 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	192.000 m	44.87000	8615.04				
0031 610-05527 HMA FOR APPROACHES	45.400 Mg	60.00000	2724.00				
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	120.00000	240.00				
0033 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	150.00000	150.00				
0034 615-06490 RIGHT OF WAY MARKER	8.000 EACH	110.82000	886.56				
0035 616-02320 GEOTEXTILES	205.000 m2	3.96000	811.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,028.00
CALL ORDER : 165
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -26028-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 616-06405 RIPRAP, REVETMENT	57.300 Mg	88.10000	5048.13				
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	570.00000	570.00				
0038 621-01660 MULCHED SEEDING, LEGUME, 2	1471.000 m2	0.55000	809.05				
0039 621-01956 SEED MIXTURE, LEGUME, 1	8.400 kg	27.60000	231.84				
0040 621-02770 EROSION CONTROL BLANKET	131.000 m2	1.92000	251.52				
0041 621-06548 SEED MIXTURE, CV	0.500 kg	55.00000	27.50				
0042 621-06559 MULCHED SEEDING, R	396.000 m2	0.70000	277.20				
0043 621-06567 WATER	13.500 kL	0.55000	7.43				
0044 621-06574 SODDING	354.000 m2	4.88000	1727.52				
0045 621-06575 SODDING, NURSERY	391.000 m2	4.88000	1908.08				
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000 EACH	25.00000	50.00				
0047 622-91786 SEEDLING	40.000 EACH	10.72000	428.80				
0048 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	25.00000	100.00				
0049 702-51005 CONCRETE, A, SUBSTRUCTURE	16.700 m3	857.69000	14323.42				
0050 702-51015 CONCRETE, B, FOOTINGS	16.000 m3	444.63000	7114.08				
0051 703-51030 REINFORCING STEEL	2150.000 kg	2.43000	5224.50				
0052 714-06572 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 2400 mm	19.600 m	3657.13000	71679.75				
0053 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000 m	20.51000	615.30				
0054 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	39.23000	1176.90				
0055 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	42.47000	1274.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,028.00
CALL ORDER : 165
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -26028-B
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331
COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000 m	128.13000	512.52				
0057 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	12.500 m	103.21000	1290.13				
0058 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	4.000 m	236.99000	947.96				
0059 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	187.51000	375.02				
0060 715-46010 PIPE END SECTION, 450 mm	1.000 EACH	225.00000	225.00				
0061 720-45030 INLET, E7	1.000 EACH	1437.52000	1437.52				
0062 801-01349 TEMPORARY STOP LINE, 600 mm	7.200 m	15.74000	113.33				
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	863.000 m	2.62000	2261.06				
0064 801-06606 BARRICADE, IIIB	8.000 EACH	60.00000	480.00				
0065 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	60.00000	1080.00				
0066 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	25.00000	100.00				
0067 801-06775 MAINTAINING TRAFFIC	LUMP	18895.30000	18895.30				
0068 801-97643 TEMPORARY BUZZ STRIPS	259.000 m	10.55000	2732.45				
0069 804-04435 DELINEATOR POST, REMOVE	7.000 EACH	8.69000	60.83				
0070 804-06725 DELINEATOR WITH POST, D1, 75 mm	3.000 EACH	19.00000	57.00				
0071 804-06770 DELINEATOR POST	1.000 EACH	18.00000	18.00				
0072 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,	LUMP	23500.00000	23500.00				
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	560.000 m	1.26000	705.60				
0074 808-06716 LINE, REMOVE	398.000 m	1.96000	780.08				
0075 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	70.000 m	1.26000	88.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 434,028.00

CALL ORDER : 165

LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -26028-B

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 331

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1582109					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076	808-75996	9.000	EACH	16.65000	149.85				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0077	808-75998	9.000	EACH	58.00000	522.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$	434,243.13				
CONTRACT TOTALS				\$	434,243.13				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60
CALL ORDER : 175
LETTING DATE : 06/11/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26123-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/08/02 COMPLETION DATE
URBAN

ROUTE : MONON RAIL TRAIL
COUNTIES : MARION
PROJECT(S) : A949000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 1,808,959.44	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,865,098.23	103.1033%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,870,000.00	103.3743%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT- BIKE/PEDESTRIAN TRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	31000.00000	31000.00	27828.88000	27828.88
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	2000.00000	12000.00	1927.44000	11564.64
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	90000.00000	90000.00	93250.00000	93250.00	90000.00000	90000.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	100000.00000	100000.00	74600.00000	74600.00	162088.36000	162088.36
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	70000.00000	70000.00	65000.00000	65000.00	68837.77000	68837.77
0006 202-60820 SURFACE MILLING, ASPHALT	621.000 m2	11.00000	6831.00	7.50000	4657.50	7.49000	4651.29
0007 202-90747 RETAINING WALL, REMOVE	227.011 m3	35.00000	7945.39	145.00000	32916.60	75.35000	17105.28
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	5000.00000	5000.00	3000.00000	3000.00	602.33000	602.33
0009 203-02000 EXCAVATION, COMMON	1200.000 m3	30.00000	36000.00	45.00000	54000.00	36.00000	43200.00
0010 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2770.000 m	3.50000	9695.00	4.00000	11080.00	3.78000	10470.60
0011 206-51817 SHEET PILING, STEEL	198.000 m2	190.00000	37620.00	175.00000	34650.00	177.82000	35208.36
0012 210-04181 BICYCLE RACK	1.000 EACH	1800.00000	1800.00	1100.00000	1100.00	395.51000	395.51
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1178.000 m3	17.00000	20026.00	33.00000	38874.00	45.21000	53257.38
0014 303-04853 COMPACTED AGGREGATE, CRUSHED LIMESTONE	625.000 Mg	17.00000	10625.00	33.00000	20625.00	18.38000	11487.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 175 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60

ROUTE : MONON RAIL TRAIL

CALL ORDER : 175

CONTRACT ID : R -26123-B

COUNTIES : MARION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-52308 COMPACTED AGGREGATE, O, 53 FOR BASE	4090.000	Mg	17.00000	69530.00	17.00000	69530.00	15.69000	64172.10
0016 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1860.000	Mg	42.00000	78120.00	43.00000	79980.00	35.93000	66829.80
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	930.000	Mg	50.00000	46500.00	56.00000	52080.00	46.05000	42826.50
0018 406-05520 ASPHALT FOR TACK COAT	4.200	Mg	250.00000	1050.00	212.00000	890.40	476.92000	2003.06
0019 601-03871 RAILING, WOOD, END TREATMENT	2.000	EACH	1000.00000	2000.00	1000.00000	2000.00	1004.66000	2009.32
0020 601-03970 RAILING, WOOD, 1.372 m	9.200	m	108.00000	993.60	108.00000	993.60	108.50000	998.20
0021 601-04849 POST , WOOD, 150 mm X 150 mm	173.730	m	37.00000	6428.01	37.00000	6428.01	37.17000	6457.54
0022 601-95871 HANDRAIL , MODIFIED	2.400	m	625.00000	1500.00	625.00000	1500.00	627.91000	1506.98
0023 603-03398 FENCE, RELOCATE	33.000	m	47.00000	1551.00	44.00000	1452.00	44.20000	1458.60
0024 603-92636 FENCE, CHAIN LINK, 1830 mm VINYL COATED	3765.000	m	50.75000	191073.75	47.20000	177708.00	47.42000	178536.30
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm MODIFIED	305.000	m2	55.00000	16775.00	65.00000	19825.00	60.28000	18385.40
0026 615-03866 MILE MARKER	11.000	EACH	250.00000	2750.00	800.00000	8800.00	492.28000	5415.08
0027 616-02320 GEOTEXTILES	225.000	m2	4.00000	900.00	3.00000	675.00	2.01000	452.25
0028 616-06405 RIPRAP, REVETMENT	116.000	Mg	25.00000	2900.00	36.00000	4176.00	36.17000	4195.72
0029 616-93019 RIPRAP, GROUTED, 450 mm	13.000	m2	80.00000	1040.00	110.00000	1430.00	110.51000	1436.63
0030 619-05926 ENVIRONMENTAL CONTROL		LUMP	3260.00000	3260.00	15000.00000	15000.00	10046.53000	10046.53
0031 619-51859 PAINT STEEL BRIDGE		LUMP	140000.00000	140000.00	110000.00000	110000.00	90418.73000	90418.73
0032 619-61000 CLEAN STEEL BRIDGE		LUMP	170000.00000	170000.00	151040.13000	151040.13	150697.88000	150697.88
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	200.00000	200.00	200.93000	200.93
0034 621-03867 MULCHED SEEDING, A	1765.000	m2	1.50000	2647.50	0.51000	900.15	0.51000	900.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 175 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60

ROUTE : MONON RAIL TRAIL

CALL ORDER : 175

CONTRACT ID : R -26123-B

COUNTIES : MARION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06560 MULCHED SEEDING, U	1000.000	m2	1.25000	1250.00	0.57000	570.00	0.57000	570.00
0036 621-06570 TOP SOIL	105.000	m3	35.00000	3675.00	40.00000	4200.00	49.07000	5152.35
0037 621-06574 SODDING	700.000	m2	10.00000	7000.00	3.72000	2604.00	3.74000	2618.00
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	115.000	m3	65.00000	7475.00	68.00000	7820.00	68.32000	7856.80
0039 622-01937 PLANT , ACER RUBRUM OCTOBER GLORY	17.000	EACH	450.00000	7650.00	571.00000	9707.00	573.66000	9752.22
0040 622-01937 PLANT , AMELANCHIER GRANDIFLORA, AUTUMN BRILLI ANCE	19.000	EACH	267.00000	5073.00	380.00000	7220.00	381.77000	7253.63
0041 622-01937 PLANT , CORNUS SERICEA, BAILEY I	29.000	EACH	42.00000	1218.00	69.00000	2001.00	69.32000	2010.28
0042 622-01937 PLANT , FESTUCA OVINA, GLAUCA	116.000	EACH	24.00000	2784.00	24.50000	2842.00	24.61000	2854.76
0043 622-01937 PLANT , HEMEROCALLIS, HALCYON	467.000	EACH	15.00000	7005.00	17.75000	8289.25	17.83000	8326.61
0044 622-01937 PLANT , HEMEROCALLIS, SO SWEET	468.000	EACH	15.00000	7020.00	19.75000	9243.00	19.84000	9285.12
0045 622-01937 PLANT , HEMEROCALLIS, STELLA D'ORO	468.000	EACH	15.00000	7020.00	16.25000	7605.00	16.33000	7642.44
0046 622-01937 PLANT , MALUS, SNOWDRIFT	27.000	EACH	285.00000	7695.00	268.00000	7236.00	269.25000	7269.75
0047 622-01937 PLANT , PENNISETUM ALOPECUROIDES	36.000	EACH	24.00000	864.00	34.00000	1224.00	34.16000	1229.76
0048 622-01937 PLANT , PICEA OMORIKA	21.000	EACH	264.00000	5544.00	227.00000	4767.00	228.06000	4789.26
0049 622-01937 PLANT , THUJA OCCIDENTALIS TECHN	29.000	EACH	99.00000	2871.00	126.00000	3654.00	126.59000	3671.11
0050 622-01937 PLANT , VIBURNUM DENTATUM, CHICAGO LUSTRE	27.000	EACH	48.00000	1296.00	77.50000	2092.50	77.86000	2102.22
0051 622-01937 PLANT , VIBURNUM OPULUS NANUM	10.000	EACH	48.00000	480.00	134.50000	1345.00	135.13000	1351.30
0052 622-01937 PLANT , VIBURNUM X BURKWOODI	15.000	EACH	48.00000	720.00	118.50000	1777.50	119.05000	1785.75
0053 622-01937 PLANT , VIBURNUM X CARLCEPHALUM	30.000	EACH	55.00000	1650.00	106.25000	3187.50	106.74000	3202.20
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	16.300	m3	1180.00000	19234.00	1100.00000	17930.00	1105.12000	18013.46

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 175 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60

ROUTE : MONON RAIL TRAIL

CALL ORDER : 175

CONTRACT ID : R -26123-B

COUNTIES : MARION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 702-51863 FIELD DRILLED HOLE IN CONCRETE	149.000	EACH	10.00000	1490.00	10.00000	1490.00	10.05000	1497.45
0056 702-90915 CONCRETE, A (APPROACH SLAB)	3.400	m3	855.00000	2907.00	795.00000	2703.00	798.70000	2715.58
0057 703-51032 REINFORCING STEEL, EPOXY COATED	5969.000	kg	2.75000	16414.75	2.10000	12534.90	2.11000	12594.59
0058 704-51002 CONCRETE, C, SUPERSTRUCTURE	64.300	m3	900.00000	57870.00	845.00000	54333.50	848.93000	54586.20
0059 706-92556 STRUCTURAL STEEL RAILING	143.649	m	390.00000	56023.11	450.00000	64642.05	539.50000	77498.64
0060 708-01112 GROUT, NON-SHRINK	8.000	m3	890.00000	7120.00	825.00000	6600.00	828.84000	6630.72
0061 709-51821 SURFACE SEAL		LUMP	6080.00000	6080.00	6100.00000	6100.00	6108.29000	6108.29
0062 710-51870 REPOINTING MASONRY IN STRUCTURES	4.000	m2	990.00000	3960.00	938.25000	3753.00	924.28000	3697.12
0063 711-51038 STRUCTURAL STEEL		LUMP	1200.00000	1200.00	1115.00000	1115.00	1120.19000	1120.19
0064 711-51876 JACKING AND SUPPORTING TRUSSES		LUMP	65000.00000	65000.00	60500.00000	60500.00	60781.48000	60781.48
0065 711-96800 STUD SHEAR CONNECTOR	476.000	EACH	4.75000	2261.00	3.56000	1694.56	4.42000	2103.92
0066 712-03812 BENCH	9.000	EACH	1500.00000	13500.00	1400.00000	12600.00	691.81000	6226.29
0067 714-02102 RETAINING WALL, MODULAR, CONCRETE	575.000	m2	254.00000	146050.00	300.00000	172500.00	255.03000	146642.25
0068 715-05407 PIPE, END BENT DRAIN, 150 mm	22.000	m	16.00000	352.00	24.00000	528.00	16.07000	353.54
0069 724-03276 EXPANSION JOINT SEALING SYSTEM	10.800	m	376.00000	4060.80	350.00000	3780.00	351.63000	3797.60
0070 726-92406 BEARING ASSEMBLY, ELASTOMERIC	4.000	EACH	3763.00000	15052.00	3500.00000	14000.00	3516.28000	14065.12
0071 726-93803 BEARING ASSEMBLIES, RESET		LUMP	3340.00000	3340.00	3100.00000	3100.00	3114.42000	3114.42
0072 801-06606 BARRICADE, IIIB	20.000	EACH	96.78000	1935.60	90.00000	1800.00	90.42000	1808.40
0073 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	80.65000	3226.00	75.00000	3000.00	75.35000	3014.00
0074 801-06645 CONSTRUCTION SIGN, B	20.000	EACH	32.26000	645.20	30.00000	600.00	30.14000	602.80
0075 801-06710 FLASHING ARROW SIGN	40.000	DAY	21.50000	860.00	50.00000	2000.00	14.46000	578.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 175 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60

ROUTE : MONON RAIL TRAIL

CALL ORDER : 175

CONTRACT ID : R -26123-B

COUNTIES : MARION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	25000.00000	25000.00	46725.00000	46725.00
0077 802-04314 SIGN , INFORMATIVE AND DIRECTIVE	2.000 EACH	1580.00000	3160.00	1255.00000	2510.00	1260.84000	2521.68
0078 802-04314 SIGN , TRAIL TRAFFIC	40.000 EACH	150.00000	6000.00	395.00000	15800.00	396.84000	15873.60
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	173.900 m	22.25000	3869.28	27.00000	4695.30	16.31000	2836.31
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.060 m2	163.80000	3613.43	204.00000	4500.24	107.12000	2363.07
0081 804-06770 DELINEATOR POST	2.000 EACH	93.00000	186.00	18.00000	36.00	72.68000	145.36
0082 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	2.000 EACH	1585.00000	3170.00	1474.30000	2948.60	1481.20000	2962.40
0083 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	13.000 m	100.00000	1300.00	92.61000	1203.93	93.04000	1209.52
0084 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	2.000 EACH	3878.00000	7756.00	3606.52000	7213.04	3623.30000	7246.60
0085 805-06595 CONDUIT, PVC, 50 mm	508.000 m	15.60000	7924.80	14.47000	7350.76	14.54000	7386.32
0086 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	2.000 EACH	835.00000	1670.00	775.89000	1551.78	779.50000	1559.00
0087 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	8.000 EACH	280.00000	2240.00	260.18000	2081.44	261.36000	2090.88
0088 805-78445 SIGNAL SERVICE	8.000 EACH	448.00000	3584.00	416.71000	3333.68	418.65000	3349.20
0089 805-78465 SIGNAL CABLE, 2C 8GA.	500.900 m	3.60000	1803.24	3.33000	1668.00	3.35000	1678.02
0090 805-78480 SIGNAL CABLE, 3C 14GA.	61.000 m	2.63000	160.43	2.45000	149.45	2.46000	150.06
0091 805-86805 SERVICE POINT, I	6.000 EACH	1.80000	10.80	1.67000	10.02	1.68000	10.08
0092 805-98469 PULL BOX	13.000 EACH	274.00000	3562.00	254.52000	3308.76	255.70000	3324.10
0093 807-04651 WIRE , AWG, NO. 6	643.000 m	2.60000	1671.80	2.40000	1543.20	2.41000	1549.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 175 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,846,001.60

ROUTE : MONON RAIL TRAIL

CALL ORDER : 175

CONTRACT ID : R -26123-B

COUNTIES : MARION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 807-04988 BOX , EMERGENCY CALL	6.000	EACH	8423.20000	50539.20	7833.58000	47001.48	7870.03000	47220.18
0095 808-04767 LINE , PAINT, SOLID, RED, 100 mm	4430.000	m	0.73000	3233.90	0.68000	3012.40	0.68000	3012.40
0096 808-06609 PAVEMENT MESSAGE MARKING , PAINT, WORD PED	6.000	EACH	43.00000	258.00	40.00000	240.00	40.19000	241.14
0097 808-06609 PAVEMENT MESSAGE MARKING , PAINT, WORD XING	6.000	EACH	70.00000	420.00	65.00000	390.00	65.30000	391.80
0098 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, (XING) 2.4 m	16.000	EACH	91.00000	1456.00	85.00000	1360.00	85.40000	1366.40
0099 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	245.000	m	16.13000	3951.85	15.00000	3675.00	15.07000	3692.15
0100 808-75330 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, WORD (PEDX)	16.000	EACH	71.00000	1136.00	60.00000	960.00	60.28000	964.48
0101 802-04314 SIGN , GATEWAY	1.000	EACH	1500.00000	1500.00	395.00000	395.00	1875.00000	1875.00
0102 802-04314 SIGN , IDENTITY	18.000	EACH	200.00000	3600.00	395.00000	7110.00	352.00000	6336.00
SECTION TOTALS			\$ 1,808,959.44		\$ 1,865,098.23		\$ 1,870,000.00	
CONTRACT TOTALS			\$ 1,808,959.44		\$ 1,865,098.23		\$ 1,870,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
PAGE : 205 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,661,469.06

ROUTE : 63

CALL ORDER : 205

CONTRACT ID : R -26199-B

COUNTIES : VERMILLION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/22/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0179012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,679,406.60	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00			
0002	105-07039 FIELD OFFICE, B	8.000	MOS	2000.00000	16000.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	183000.00000	183000.00			
0004	202-60820 SURFACE MILLING, ASPHALT	169575.000	SYS	0.60000	101745.00			
0005	202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	200.00000	400.00			
0006	203-02080 LINEAR GRADING	6.010	MILE	10000.00000	60100.00			
0007	303-52308 COMPACTED AGGREGATE, O, 53	1293.000	TON	21.00000	27153.00			
0008	305-05204 HMA FOR PATCHING	100.000	TON	150.00000	15000.00			
0009	305-05206 WIDENING WITH HMA	1880.000	TON	66.00000	124080.00			
0010	305-60400 COMPACTED AGGREGATE FOR PATCHING	30.000	TON	52.00000	1560.00			
0011	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	23325.000	TON	40.00000	933000.00			
0012	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --SMA	20520.000	TON	62.00000	1272240.00			
0013	401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	7700.000	TON	40.00000	308000.00			
0014	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	5847.000	TON	42.00000	245574.00			
0015	401-05467 MILLED HMA CORRUGATIONS	123380.000	LFT	0.10000	12338.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 205 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,661,469.06

ROUTE : 63

CALL ORDER : 205

CONTRACT ID : R -26199-B

COUNTIES : VERMILLION

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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 808-74808	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	7.000 EACH	140.00000	980.00			
0036 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	794.000 EACH	3.00000	2382.00			
SECTION TOTALS			\$	3,679,406.60			
CONTRACT TOTALS			\$	3,679,406.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

PAGE : 225 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 225

LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : R -26212-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

RURAL

ROUTE : 70

COUNTIES : CLAY

PUTNAM

MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0703225

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,175,848.33	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
PAGE : 295 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,846.86
CALL ORDER : 295
LETTING DATE : 06/11/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26262-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 15 WORK DAYS
URBAN

ROUTE : 465
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0908125	STRAWSER, INC.		\$ 251,246.95	100.0000%
2	31-0860455	SLURRY SEAL OF SOUTHERN OHIO, INC.		\$ 319,947.49	127.3438%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0908125 STRAWSER, INC.		(2) 31-0860455 SLURRY SEAL OF SOUTHERN OHIO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	MICROSURFACE				
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	2000.00000
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18965.00000	18965.00	16912.50000
0003	402-03720 MICRO-SURFACING, SURFACE COURSE	72653.000 SYS	2.25000	163469.25	3.45000
0004	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3633.000 LFT	2.50000	9082.50	1.00000
0005	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	80.00000	960.00	90.00000
0006	801-06710 FLASHING ARROW SIGN	30.000 DAY	10.00000	300.00	52.50000
0007	801-06775 MAINTAINING TRAFFIC	LUMP	27068.00000	27068.00	18000.00000
0008	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	9082.000 LFT	0.48000	4359.36	0.35000
0009	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18164.000 LFT	0.13000	2361.32	0.12000
0010	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18164.000 LFT	0.13000	2361.32	0.12000
0011	808-06716 LINE, REMOVE	9082.000 LFT	1.10000	9990.20	0.44000
0012	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	455.000 EACH	5.00000	2275.00	8.00000
0013	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	455.000 EACH	21.00000	9555.00	24.00000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-0908125 STRAWSER, INC.		(2) 31-0860455 SLURRY SEAL OF SOUTHERN OHIO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	251,246.95	\$	319,947.49		
CONTRACT TOTALS		\$	251,246.95	\$	319,947.49		

