

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,856.91
 CALL ORDER : 141
 LETTING DATE : 06/18/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : 75
 COUNTIES : BOONE
 CONTRACT ID : R -25805-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 09/20/02 COMPLETION DATE
 RURAL PROJECT(S) : 3306011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 276,790.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 289,694.00	104.6620%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 313,849.44	113.3890%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 327,025.78	118.1494%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 333,144.94	120.3601%
6	35-1315965 FOX CONTRACTORS CORP.	\$ 382,392.74	138.1526%
7	35-1991044 JOHNSON COMPANY INC.	\$ 493,802.76	178.4033%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1212938 ATLAS EXCAVATING, INC.
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4500.00000	4500.00	4500.00000 4500.00
0002	105-07038 FIELD OFFICE, A	4.000 MOS	2250.00000	9000.00	2500.00000	10000.00	1200.00000 4800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13800.00000	13800.00	14750.00000	14750.00	15000.00000 15000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	5200.00000	5200.00	9456.62000	9456.62	5500.00000 5500.00
0005	202-02241 GUARDRAIL, REMOVE	150.000 m	8.20000	1230.00	8.00000	1200.00	7.20000 1080.00
0006	202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	20000.00000	20000.00	10000.00000	10000.00	13000.00000 13000.00
0007	202-60820 SURFACE MILLING, ASPHALT	230.000 m2	10.00000	2300.00	9.00000	2070.00	7.20000 1656.00
0008	203-02020 EXCAVATION, UNCLASSIFIED	100.000 m3	38.00000	3800.00	33.25000	3325.00	16.00000 1600.00
0009	203-02055 EMBANKMENT	494.000 m3	15.00000	7410.00	20.00000	9880.00	21.00000 10374.00
0010	211-02060 B BORROW FOR STRUCTURE BACKFILL	132.000 m3	21.00000	2772.00	29.00000	3828.00	28.00000 3696.00
0011	303-52308 COMPACTED AGGREGATE, O, 53	478.000 Mg	22.00000	10516.00	17.00000	8126.00	18.50000 8843.00
0012	305-05204 HMA FOR PATCHING	11.000 Mg	295.00000	3245.00	260.00000	2860.00	130.00000 1430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 338,856.91
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LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25805-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 305-05206 WIDENING WITH HMA	181.000	Mg	46.50000	8416.50	80.00000	14480.00	63.00000	11403.00
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	228.000	Mg	51.00000	11628.00	55.00000	12540.00	52.00000	11856.00
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	91.000	Mg	54.00000	4914.00	55.00000	5005.00	65.00000	5915.00
0016 402-05495 HMA WEDGE AND LEVEL	397.000	Mg	48.00000	19056.00	45.00000	17865.00	48.00000	19056.00
0017 406-05520 ASPHALT FOR TACK COAT	0.700	Mg	225.00000	157.50	200.00000	140.00	340.00000	238.00
0018 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	3.000	EACH	1480.00000	4440.00	1435.00000	4305.00	1650.00000	4950.00
0019 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	47.00000	2865.12	45.00000	2743.20	56.00000	3413.76
0020 601-05999 CURVED TERMINAL END	3.000	EACH	23.50000	70.50	23.00000	69.00	43.00000	129.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	1950.00000	1950.00	1885.00000	1885.00	2300.00000	2300.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	169.540	m	36.00000	6103.44	35.00000	5933.90	32.00000	5425.28
0023 610-05527 HMA FOR APPROACHES	38.000	Mg	121.00000	4598.00	87.00000	3306.00	95.00000	3610.00
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	118.00000	354.00	115.00000	345.00	185.00000	555.00
0025 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	400.00000	400.00	200.00000	200.00	350.00000	350.00
0026 616-02320 GEOTEXTILES	264.000	m2	3.00000	792.00	3.00000	792.00	4.20000	1108.80
0027 616-06405 RIPRAP, REVETMENT	165.000	Mg	45.00000	7425.00	20.00000	3300.00	22.00000	3630.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	475.00000	475.00	450.00000	450.00	480.00000	480.00
0029 621-06559 MULCHED SEEDING, R	2028.000	m2	0.85000	1723.80	0.80000	1622.40	0.90000	1825.20
0030 621-06567 WATER	50.000	kL	0.60000	30.00	0.55000	27.50	0.70000	35.00
0031 621-06575 SODDING, NURSERY	1662.000	m2	4.10000	6814.20	3.90000	6481.80	4.30000	7146.60
0032 714-07209 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 2740 mm	23.000	m	4000.00000	92000.00	5300.00000	121900.00	6500.00000	149500.00

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CALL ORDER : 141

CONTRACT ID : R -25805-A

COUNTIES : BOONE

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	225.24000	225.24	95.00000	95.00	215.00000	215.00
0034 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	150.00000	750.00	80.00000	400.00	160.00000	800.00
0035 801-06605 BARRICADE, IIIA	6.000	EACH	55.00000	330.00	40.00000	240.00	65.00000	390.00
0036 801-06606 BARRICADE, IIIB	4.000	EACH	65.00000	260.00	45.00000	180.00	75.00000	300.00
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	75.00000	1275.00	85.00000	1445.00	110.00000	1870.00
0038 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	75.00000	825.00	42.50000	467.50	120.00000	1320.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	1400.00000	1400.00	2700.00000	2700.00
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.000	m	32.00000	480.00	31.00000	465.00	36.00000	540.00
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	60.000	m	0.70000	42.00	0.90000	54.00	0.80000	48.00
0042 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	704.000	m	0.70000	492.80	0.48000	337.92	0.80000	563.20
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	467.000	m	0.70000	326.90	0.48000	224.16	0.80000	373.60
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000	EACH	11.00000	297.00	37.00000	999.00	12.00000	324.00
SECTION TOTALS			\$	276,790.00	\$	289,694.00	\$	313,849.44
CONTRACT TOTALS			\$	276,790.00	\$	289,694.00	\$	313,849.44

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ROUTE : 75
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4095.00000	4095.00	4800.00000	4800.00	4185.00000 4185.00
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1215.57000	4862.28	1100.00000	4400.00	3733.00000 14932.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16090.00000	16090.00	16100.00000	16100.00	9250.00000 9250.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8505.00000	8505.00	3000.00000	3000.00	10222.00000 10222.00
0005 202-02241 GUARDRAIL, REMOVE	150.000	m	15.75000	2362.50	12.00000	1800.00	16.09000 2413.50
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	5937.75000	5937.75	34000.00000	34000.00	22228.00000 22228.00
0007 202-60820 SURFACE MILLING, ASPHALT	230.000	m2	9.45000	2173.50	8.00000	1840.00	18.38000 4227.40
0008 203-02020 EXCAVATION, UNCLASSIFIED	100.000	m3	32.68000	3268.00	40.00000	4000.00	56.06000 5606.00
0009 203-02055 EMBANKMENT	494.000	m3	22.88000	11302.72	15.00000	7410.00	88.24000 43590.56
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	132.000	m3	31.06000	4099.92	28.50000	3762.00	68.83000 9085.56
0011 303-52308 COMPACTED AGGREGATE, O, 53	478.000	Mg	26.62000	12724.36	22.00000	10516.00	23.60000 11280.80
0012 305-05204 HMA FOR PATCHING	11.000	Mg	283.50000	3118.50	70.00000	770.00	316.50000 3481.50
0013 305-05206 WIDENING WITH HMA	181.000	Mg	86.10000	15584.10	45.00000	8145.00	49.89000 9030.09
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	228.000	Mg	57.75000	13167.00	52.50000	11970.00	54.72000 12476.16
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	91.000	Mg	56.70000	5159.70	65.00000	5915.00	57.94000 5272.54
0016 402-05495 HMA WEDGE AND LEVEL	397.000	Mg	47.25000	18758.25	48.00000	19056.00	51.50000 20445.50
0017 406-05520 ASPHALT FOR TACK COAT	0.700	Mg	214.20000	149.94	350.00000	245.00	241.40000 168.98
0018 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	3.000	EACH	1680.00000	5040.00	1600.00000	4800.00	1716.60000 5149.80
0019 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	64.05000	3904.49	55.00000	3352.80	65.45000 3989.83

INDIANA DEPARTMENT OF TRANSPORTATION

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COUNTIES : BOONE

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-05999 CURVED TERMINAL END	3.000	EACH	42.00000	126.00	50.00000	150.00	42.91000	128.73
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2205.00000	2205.00	2250.00000	2250.00	2253.04000	2253.04
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	169.540	m	32.55000	5518.53	34.00000	5764.34	33.26000	5638.90
0023 610-05527 HMA FOR APPROACHES	38.000	Mg	92.40000	3511.20	100.00000	3800.00	129.82000	4933.16
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	126.00000	378.00	200.00000	600.00	123.38000	370.14
0025 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	315.00000	315.00	1000.00000	1000.00	830.00000	830.00
0026 616-02320 GEOTEXTILES	264.000	m2	4.19000	1106.16	3.00000	792.00	5.82000	1536.48
0027 616-06405 RIPRAP, REVETMENT	165.000	Mg	32.93000	5433.45	22.50000	3712.50	37.70000	6220.50
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	472.50000	472.50	500.00000	500.00	482.00000	482.00
0029 621-06559 MULCHED SEEDING, R	2028.000	m2	0.84000	1703.52	0.90000	1825.20	0.86000	1744.08
0030 621-06567 WATER	50.000	kL	0.58000	29.00	0.55000	27.50	0.59000	29.50
0031 621-06575 SODDING, NURSERY	1662.000	m2	4.10000	6814.20	4.50000	7479.00	4.18000	6947.16
0032 714-07209 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 2740 mm	23.000	m	6531.46000	150223.58	6500.00000	149500.00	6311.19000	145157.37
0033 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	99.75000	99.75	150.00000	150.00	101.92000	101.92
0034 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	84.00000	420.00	100.00000	500.00	85.83000	429.15
0035 801-06605 BARRICADE, IIIA	6.000	EACH	42.00000	252.00	75.00000	450.00	42.92000	257.52
0036 801-06606 BARRICADE, IIIB	4.000	EACH	47.25000	189.00	75.00000	300.00	48.28000	193.12
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000	EACH	89.25000	1517.25	100.00000	1700.00	91.19000	1550.23
0038 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	44.63000	490.93	80.00000	880.00	45.60000	501.60
0039 801-06775 MAINTAINING TRAFFIC		LUMP	3675.00000	3675.00	3500.00000	3500.00	3815.00000	3815.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -25805-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(6) 35-1315965 FOX CONTRACTORS CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	15.000 m	36.75000	551.25	36.00000	540.00	33.26000	498.90
0041 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	60.000 m	0.95000	57.00	1.00000	60.00	0.97000	58.20
0042 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	704.000 m	0.50000	352.00	0.60000	422.40	0.52000	366.08
0043 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	467.000 m	0.50000	233.50	0.60000	280.20	0.52000	242.84
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	27.000 EACH	38.85000	1048.95	40.00000	1080.00	39.70000	1071.90
SECTION TOTALS		\$	327,025.78	\$	333,144.94	\$	382,392.74
CONTRACT TOTALS		\$	327,025.78	\$	333,144.94	\$	382,392.74

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ROUTE : 75
COUNTIES : BOONE

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		(7) 35-1991044 JOHNSON COMPANY INC.					
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 CONSTRUCTION ENGINEERING		LUMP	19500.00000	19500.00			
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1100.00000	4400.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	27000.00000	27000.00			
0005 202-02241 GUARDRAIL, REMOVE	150.000	m	10.80000	1620.00			
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000	EACH	85000.00000	85000.00			
0007 202-60820 SURFACE MILLING, ASPHALT	230.000	m2	5.00000	1150.00			
0008 203-02020 EXCAVATION, UNCLASSIFIED	100.000	m3	56.00000	5600.00			
0009 203-02055 EMBANKMENT	494.000	m3	21.00000	10374.00			
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	132.000	m3	19.90000	2626.80			
0011 303-52308 COMPACTED AGGREGATE, O, 53	478.000	Mg	18.00000	8604.00			
0012 305-05204 HMA FOR PATCHING	11.000	Mg	68.00000	748.00			
0013 305-05206 WIDENING WITH HMA	181.000	Mg	43.00000	7783.00			
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	228.000	Mg	52.00000	11856.00			
0015 402-05490 HMA SURFACE 9.5 mm, SHOULDER	91.000	Mg	65.00000	5915.00			
0016 402-05495 HMA WEDGE AND LEVEL	397.000	Mg	47.00000	18659.00			
0017 406-05520 ASPHALT FOR TACK COAT	0.700	Mg	325.00000	227.50			
0018 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	3.000	EACH	1600.00000	4800.00			
0019 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	55.00000	3352.80			

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		(7) 35-1991044 JOHNSON COMPANY INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-05999 CURVED TERMINAL END	3.000 EACH	47.00000	141.00				
0021 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2150.00000	2150.00				
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	169.540 m	34.00000	5764.36				
0023 610-05527 HMA FOR APPROACHES	38.000 Mg	90.00000	3420.00				
0024 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	170.00000	510.00				
0025 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	300.00000	300.00				
0026 616-02320 GEOTEXTILES	264.000 m2	5.45000	1438.80				
0027 616-06405 RIPRAP, REVTMENT	165.000 Mg	25.00000	4125.00				
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	450.00000	450.00				
0029 621-06559 MULCHED SEEDING, R	2028.000 m2	0.80000	1622.40				
0030 621-06567 WATER	50.000 kL	0.55000	27.50				
0031 621-06575 SODDING, NURSERY	1662.000 m2	4.30000	7146.60				
0032 714-07209 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 2740 mm	23.000 m	7500.00000	172500.00				
0033 801-03290 CONSTRUCTION SIGN, C	1.000 EACH	95.00000	95.00				
0034 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	80.00000	400.00				
0035 801-06605 BARRICADE, IIIA	6.000 EACH	40.00000	240.00				
0036 801-06606 BARRICADE, IIIB	4.000 EACH	45.00000	180.00				
0037 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	85.00000	1445.00				
0038 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	42.50000	467.50				
0039 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00				

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(7) 35-1991044 JOHNSON COMPANY INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0040	802-05701	15.000 m	35.00000	525.00				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0041	808-06712	60.000 m	0.90000	54.00				
	LINE, PAINT, BROKEN, YELLOW, 100 mm							
0042	808-06713	704.000 m	0.50000	352.00				
	LINE, PAINT, SOLID, WHITE, 100 mm							
0043	808-06714	467.000 m	0.50000	233.50				
	LINE, PAINT, SOLID, YELLOW, 100 mm							
0044	808-75996	27.000 EACH	37.00000	999.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
	SECTION TOTALS		\$	493,802.76				

	CONTRACT TOTALS		\$	493,802.76				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00
CALL ORDER : 161
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25879-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 160 WORK DAYS
RURAL

ROUTE : LADOGA ROAD
COUNTIES : MONTGOMERY

PROJECT(S) : 8554002
8554002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,711,399.04	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,342,000.00	116.9909%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD AND BRIDGE REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	109855.00000	109855.00	140000.00000	140000.00	
0002 105-07038 FIELD OFFICE, A	15.000	MOS	1995.00000	29925.00	1800.00000	27000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	185235.00000	185235.00	217000.00000	217000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	73871.00000	73871.00	159545.59000	159545.59	
0005 202-02240 PAVEMENT, REMOVE	12840.000	m2	5.05000	64842.00	7.80000	100152.00	
0006 202-02241 GUARDRAIL, REMOVE	54.000	m	21.40000	1155.60	21.00000	1134.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	25000.00000	25000.00	29000.00000	29000.00	
0008 202-60820 SURFACE MILLING, ASPHALT	23838.000	m2	0.95000	22646.10	1.40000	33373.20	
0009 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	25.000	EACH	30.00000	750.00	26.00000	650.00	
0010 203-02000 EXCAVATION, COMMON	22055.000	m3	15.05000	331927.75	14.00000	308770.00	
0011 203-02070 BORROW	5302.000	m3	8.00000	42416.00	14.00000	74228.00	
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	194.000	Mg	42.00000	8148.00	33.00000	6402.00	
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000	EACH	58.00000	696.00	93.00000	1116.00	
0014 205-06936 TEMPORARY SEDIMENT TRAP	530.000	Mg	32.00000	16960.00	54.00000	28620.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00
CALL ORDER : 161
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25879-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-06937 TEMPORARY SILT FENCE	995.000	m	5.85000	5820.75	6.30000	6268.50		
0016 205-06938 TEMPORARY SLOPE DRAIN	12.000	m	50.00000	600.00	460.00000	5520.00		
0017 206-51220 EXCAVATION, WET	5.000	m3	150.00000	750.00	205.00000	1025.00		
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	32.000	m3	15.00000	480.00	39.00000	1248.00		
0019 207-06499 SUBGRADE TREATMENT	40046.000	m2	3.70000	148170.20	5.00000	200230.00		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	1241.000	m3	28.00000	34748.00	25.00000	31025.00		
0021 213-52830 FLOWABLE MORTAR	14.200	m3	140.00000	1988.00	130.00000	1846.00		
0022 303-04075 COMPACTED AGGREGATE, O, 73	71.000	Mg	28.00000	1988.00	18.00000	1278.00		
0023 303-52308 COMPACTED AGGREGATE, O, 53	13501.400	Mg	14.80000	199820.72	15.00000	202521.00		
0024 305-05204 HMA FOR PATCHING	82.000	Mg	120.00000	9840.00	170.00000	13940.00		
0025 305-05731 WIDENING WITH QC/QA HMA	4102.000	Mg	35.00000	143570.00	53.00000	217406.00		
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7265.000	Mg	38.00000	276070.00	37.00000	268805.00		
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7686.000	Mg	35.00000	269010.00	35.00000	269010.00		
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3464.000	Mg	38.00000	131632.00	43.00000	148952.00		
0029 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	6000.00000	6000.00		
0030 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2530.000	Mg	35.00000	88550.00	41.00000	103730.00		
0031 402-05481 HMA BASE 25.0 mm, SHOULDER	2840.000	Mg	34.00000	96560.00	42.00000	119280.00		
0032 402-05495 HMA WEDGE AND LEVEL	2079.000	Mg	38.00000	79002.00	43.00000	89397.00		
0033 404-05511 SEAL COAT, 2	15776.000	m2	1.15000	18142.40	1.40000	22086.40		
0034 405-05517 ASPHALT FOR PRIME COAT	25.000	Mg	320.00000	8000.00	260.00000	6500.00		
0035 406-05520 ASPHALT FOR TACK COAT	40.000	Mg	220.00000	8800.00	190.00000	7600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 161 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00
CALL ORDER : 161
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25879-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 616-05689 RIPRAP, CLASS 2	393.000	Mg	35.00000	13755.00	36.00000	14148.00		
0056 616-06405 RIPRAP, REVETMENT	2292.000	Mg	22.00000	50424.00	21.00000	48132.00		
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	795.00000	1590.00	810.00000	1620.00		
0058 621-02770 EROSION CONTROL BLANKET	2040.000	m2	1.85000	3774.00	1.80000	3672.00		
0059 621-06545 FERTILIZER	9.600	Mg	595.00000	5712.00	600.00000	5760.00		
0060 621-06553 SEED MIXTURE, R	1805.000	kg	6.25000	11281.25	6.20000	11191.00		
0061 621-06557 SEED MIXTURE, T	428.000	kg	3.65000	1562.20	3.60000	1540.80		
0062 621-06565 MULCHING MATERIAL	65.000	Mg	455.00000	29575.00	450.00000	29250.00		
0063 621-06567 WATER	217.000	kL	0.60000	130.20	0.56000	121.52		
0064 621-06574 SODDING	12073.000	m2	3.25000	39237.25	3.20000	38633.60		
0065 622-52436 SIGN, DO NOT MOW OR SPRAY	3.000	EACH	28.00000	84.00	26.00000	78.00		
0066 622-91786 SEEDLING	200.000	EACH	10.50000	2100.00	10.00000	2000.00		
0067 701-51210 PILE ENCASMENT, CONCRETE	16.000	m	335.00000	5360.00	380.00000	6080.00		
0068 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	68.000	m	185.00000	12580.00	240.00000	16320.00		
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	18.200	m3	965.00000	17563.00	400.00000	7280.00		
0070 703-51030 REINFORCING STEEL	8800.000	kg	1.25000	11000.00	1.60000	14080.00		
0071 703-51032 REINFORCING STEEL, EPOXY COATED	8804.000	kg	1.40000	12325.60	1.70000	14966.80		
0072 704-51002 CONCRETE, C, SUPERSTRUCTURE	115.900	m3	965.00000	111843.50	550.00000	63745.00		
0073 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1150.00000	4600.00	1100.00000	4400.00		
0074 706-51020 CONCRETE, C, RAILING	10.500	m3	625.00000	6562.50	550.00000	5775.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 161 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00
CALL ORDER : 161
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25879-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	24.500 m	100.00000	2450.00	140.00000	3430.00		
0094 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm SMOOTH OR 600 mm CORRUGATED	24.000 m	140.00000	3360.00	150.00000	3600.00		
0095 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	15.000 m	184.00000	2760.00	230.00000	3450.00		
0096 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	38.500 m	435.00000	16747.50	440.00000	16940.00		
0097 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm VCP	6.300 m	95.00000	598.50	185.00000	1165.50		
0098 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	311.000 m	88.00000	27368.00	130.00000	40430.00		
0099 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	9.000 m	100.00000	900.00	150.00000	1350.00		
0100 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	16.000 m	225.00000	3600.00	255.00000	4080.00		
0101 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	16.000 m	230.00000	3680.00	260.00000	4160.00		
0102 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	24.500 m	445.00000	10902.50	700.00000	17150.00		
0103 715-05443 PIPE, DRAIN TILE TERMINAL SECTION, 300 mm	6.000 m	50.00000	300.00	47.00000	282.00		
0104 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	895.00000	1790.00	1250.00000	2500.00		
0105 715-06802 CONCRETE ANCHOR, MIN. AREA 1.68 m2	2.000 EACH	875.00000	1750.00	1350.00000	2700.00		
0106 715-06822 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2	2.000 EACH	1175.00000	2350.00	930.00000	1860.00		
0107 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	2.000 EACH	1450.00000	2900.00	1200.00000	2400.00		
0108 715-07072 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.38 m2	2.000 EACH	1150.00000	2300.00	930.00000	1860.00		
0109 715-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm x 600 mm	1.000 EACH	6185.00000	6185.00	8300.00000	8300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 161 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00
CALL ORDER : 161
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25879-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0110 715-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm x 900 mm	4.000	EACH	6500.00000	26000.00	7600.00000	30400.00		
0111 715-46005 PIPE END SECTION, 375 mm	60.000	EACH	290.00000	17400.00	210.00000	12600.00		
0112 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	360.00000	1440.00	230.00000	920.00		
0113 715-46015 PIPE END SECTION, 525 mm or 600 mm	2.000	EACH	475.00000	950.00	260.00000	520.00		
0114 715-90836 PIPE END SECTION, 200 mm	1.000	EACH	225.00000	225.00	190.00000	190.00		
0115 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm x 600 mm	4.000	EACH	4825.00000	19300.00	7200.00000	28800.00		
0116 718-06529 OUTLET PROTECTOR, 2	95.000	EACH	545.00000	51775.00	530.00000	50350.00		
0117 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.50000	7000.00	3.40000	6800.00		
0118 718-52610 AGGREGATE FOR UNDERDRAINS	2272.000	m3	32.75000	74408.00	31.00000	70432.00		
0119 718-99153 GEOTEXTILES FOR UNDERDRAIN	19453.000	m2	1.25000	24316.25	1.25000	24316.25		
0120 720-45270 PIPE CATCH BASIN, 450 mm	12.000	EACH	850.00000	10200.00	925.00000	11100.00		
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	575.00000	10350.00	580.00000	10440.00		
0122 801-06605 BARRICADE, IIIA	6.000	EACH	185.00000	1110.00	180.00000	1080.00		
0123 801-06606 BARRICADE, IIIB	16.000	EACH	195.00000	3120.00	190.00000	3040.00		
0124 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	100.00000	2000.00	97.00000	1940.00		
0125 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	175.00000	2100.00	170.00000	2040.00		
0126 801-06775 MAINTAINING TRAFFIC		LUMP	22000.00000	22000.00	100000.00000	100000.00		
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.200	m	33.00000	4032.60	33.00000	4032.60		
0128 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.900	m2	200.00000	2380.00	200.00000	2380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 161 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,180,000.00

CALL ORDER : 161

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -25879-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : LADOGA ROAD

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0129 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.680 m2	205.00000	1779.40	210.00000	1822.80		
0130 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	8.000 EACH	21.00000	168.00	21.00000	168.00		
0131 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	12725.000 m	0.22000	2799.50	0.22000	2799.50		
0132 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	74.000 m	3.95000	292.30	3.70000	273.80		
0133 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1517.000 m	1.00000	1517.00	0.95000	1441.15		
0134 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2196.000 m	1.00000	2196.00	0.95000	2086.20		
0135 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	39.000 m	11.10000	432.90	11.00000	429.00		
SECTION TOTALS			\$ 3,711,399.04		\$ 4,342,000.00		
CONTRACT TOTALS			\$ 3,711,399.04		\$ 4,342,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 191

LETTING DATE : 06/18/02 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -26172-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/28/03 COMPLETION DATE

URBAN

ROUTE : HARCOURT ROAD

COUNTIES : STEUBEN

PROJECT(S) : J470003

J470002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 2,597,750.61	100.0000%
2	35-1057237 MCCOY, R.L., INC.	\$ 2,659,789.91	102.3881%
3	35-0997978 PHEND & BROWN, INC.	\$ 2,680,707.53	103.1934%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,070.15
CALL ORDER : 211
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26200-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/18/02 COMPLETION DATE
RURAL

ROUTE : I-65
COUNTIES : BOONE
PROJECT(S) : 0655094

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 487,132.00	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.		\$ 519,506.66	106.6459%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHABILITATION OF CONCRETE PAVEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	11000.00000	11000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	25900.00000	25900.00
0003 202-02241 GUARDRAIL, REMOVE	1210.000 LFT	3.60000	4356.00	7.08000	8566.80
0004 202-05441 GRIND CONCRETE PAVEMENT	9600.000 SYS	5.60000	53760.00	3.68000	35328.00
0005 202-60820 SURFACE MILLING, ASPHALT	5600.000 SYS	3.50000	19600.00	2.74000	15344.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	150.00000	600.00	119.75000	479.00
0007 305-05204 HMA FOR PATCHING	20.000 TON	140.00000	2800.00	150.23000	3004.60
0008 305-06989 RETROFIT LOAD TRANSFER	1500.000 EACH	62.00000	93000.00	45.00000	67500.00
0009 401-05467 MILLED HMA CORRUGATIONS	7200.000 LFT	0.76000	5472.00	0.49000	3528.00
0010 402-05490 HMA SURFACE 9.5 mm, SHOULDER	462.000 TON	56.00000	25872.00	65.32000	30177.84
0011 501-06266 PROFILOGRAPH, PCCP	LUMP	1700.00000	1700.00	2006.36000	2006.36
0012 503-05240 D-1 CONTRACTION JOINT	336.000 LFT	12.00000	4032.00	15.00000	5040.00
0013 506-06333 PCCP PATCHING, FULL DEPTH	804.000 SYS	100.00000	80400.00	99.00000	79596.00
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1453.32000	5813.28
0015 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2200.00000	4400.00	2449.41000	4898.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,070.15
CALL ORDER : 211
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26200-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-65
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-03632	3600.000	LFT	0.43000	1548.00	0.46000	1656.00		
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0036 808-75996	90.000	EACH	4.60000	414.00	90.00000	8100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	487,132.00	\$	519,506.66		
CONTRACT TOTALS			\$	487,132.00	\$	519,506.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 221
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26210-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : MILL ST.
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 157,855.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 162,165.58	102.7307%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 190,917.48	120.9448%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 231 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39
CALL ORDER : 231
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26222-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/14/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : 9949052

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 823,976.23	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 961,706.08	116.7152%
3	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 999,780.45	121.3360%
4	35-1698047 GRADEX, INC.	\$ 1,272,255.83	154.4044%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL, ENHANCEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9000.00000	9000.00	16000.00000	16000.00	34689.00000	34689.00
0002 105-07039 FIELD OFFICE, B	5.000 MOS	1200.00000	6000.00	1400.00000	7000.00	2065.94000	10329.70
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40500.00000	40500.00	48000.00000	48000.00	73097.12000	73097.12
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	55000.00000	55000.00	42000.00000	42000.00	69378.00000	69378.00
0005 201-90788 DEBRIS, REMOVE	LUMP	8000.00000	8000.00	5000.00000	5000.00	2453.27000	2453.27
0006 202-02240 PAVEMENT, REMOVE	235.000 m2	14.00000	3290.00	18.00000	4230.00	11.96000	2810.60
0008 202-02271 HEADWALL, REMOVE	4.000 EACH	230.00000	920.00	400.00000	1600.00	613.32000	2453.28
0009 202-02278 CURB, CONCRETE, REMOVE	53.200 m	20.00000	1064.00	12.00000	638.40	24.31000	1293.29
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	63.860 m2	14.00000	894.04	8.00000	510.88	20.75000	1325.10
0011 202-90043 WINGWALL, REMOVE	1.000 EACH	900.00000	900.00	400.00000	400.00	1659.85000	1659.85
0012 202-91385 INLET, REMOVE	2.000 EACH	150.00000	300.00	300.00000	600.00	641.82000	1283.64
0013 202-91840 FENCE, CHAIN LINK, REMOVE	517.450 m	7.50000	3880.88	10.00000	5174.50	10.07000	5210.72
0014 202-93047 MANHOLE, REMOVE	3.000 EACH	300.00000	900.00	350.00000	1050.00	427.88000	1283.64
0015 202-96133 PIPE, REMOVE	52.400 m	72.00000	3772.80	25.00000	1310.00	347.19000	18192.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 231 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39
 CALL ORDER : 231
 LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26222-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 203-02000 EXCAVATION, COMMON	9.060	m3	100.00000	906.00	50.00000	453.00	74.14000	671.71
0017 203-02055 EMBANKMENT	2380.100	m3	0.01000	23.80	2.00000	4760.20	20.05000	47721.01
0018 203-51223 EXCAVATION, WATERWAY	2577.200	m3	19.50000	50255.40	22.00000	56698.40	19.67000	50693.52
0019 205-01597 EROSION CONTROL, MAT	3526.400	m2	16.50000	58185.60	14.00000	49369.60	17.37000	61253.57
0020 205-01597 EROSION CONTROL, MAT , HIGH PERFORMANCE	275.000	m2	20.50000	5637.50	9.00000	2475.00	21.53000	5920.75
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1300.000	m	5.80000	7540.00	5.00000	6500.00	5.39000	7007.00
0022 205-03371 SEDIMENT REMOVE	126.000	m3	15.00000	1890.00	30.00000	3780.00	14.20000	1789.20
0023 205-06935 TEMPORARY SEDIMENT BASIN	2.000	EACH	1750.00000	3500.00	1400.00000	2800.00	914.83000	1829.66
0024 205-06937 TEMPORARY SILT FENCE , TURBIDITY CURTAIN	40.000	m	110.00000	4400.00	175.00000	7000.00	192.47000	7698.80
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	1046.500	m3	10.00000	10465.00	25.00000	26162.50	19.18000	20071.87
0026 303-06959 AGGREGATE , NO. 8	73.810	Mg	29.00000	2140.49	32.00000	2361.92	39.60000	2922.88
0027 303-52308 COMPACTED AGGREGATE, O, 53	330.000	Mg	0.01000	3.30	22.00000	7260.00	42.99000	14186.70
0028 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	97.200	Mg	185.00000	17982.00	65.00000	6318.00	71.62000	6961.46
0029 603-02736 FENCE, WOOD, REMOVE AND RESET	7.400	m	195.00000	1443.00	90.00000	666.00	179.04000	1324.90
0030 603-06045 FENCE, CHAIN LINK, 1220 mm	517.450	m	29.00000	15006.05	30.00000	15523.50	34.69000	17950.34
0031 604-05536 BLOCK , CONCRETE, ARTICULATING	3346.260	m2	70.00000	234238.20	110.00000	368088.60	85.71000	286807.94
0032 604-06070 SIDEWALK, CONCRETE	63.860	m2	39.00000	2490.54	45.00000	2873.70	78.30000	5000.24
0033 605-06120 CURB, CONCRETE	53.200	m	43.00000	2287.60	60.00000	3192.00	113.21000	6022.77
0034 610-05527 HMA FOR APPROACHES	30.550	Mg	230.00000	7026.50	112.00000	3421.60	124.21000	3794.62
0035 616-02320 GEOTEXTILES	48.000	m2	5.00000	240.00	5.00000	240.00	20.54000	985.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 231 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39

ROUTE :

CALL ORDER : 231

CONTRACT ID : R -26222-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 616-05688 RIPRAP, CLASS 1	36.710	Mg	35.00000	1284.85	80.00000	2936.80	78.10000	2867.05
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	225.00000	675.00	210.00000	630.00	223.80000	671.40
0038 621-02770 EROSION CONTROL BLANKET	5757.710	m2	2.10000	12091.19	1.50000	8636.57	1.57000	9039.60
0039 621-52391 SEED MIXTURE, GRASS , 3	17.640	kg	42.00000	740.88	41.00000	723.24	44.85000	791.15
0040 621-52391 SEED MIXTURE, GRASS , 4	4.000	kg	142.00000	568.00	140.00000	560.00	155.01000	620.04
0041 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	40.000	EACH	450.00000	18000.00	440.00000	17600.00	487.88000	19515.20
0042 702-90915 CONCRETE, A	62.880	m3	410.00000	25780.80	475.00000	29868.00	613.04000	38547.96
0043 703-51030 REINFORCING STEEL	4591.700	kg	1.65000	7576.31	1.45000	6657.97	2.49000	11433.33
0044 706-91664 PIPE RAILING	6.100	m	365.00000	2226.50	395.00000	2409.50	165.10000	1007.11
0045 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	79.000	m	2260.00000	178540.00	1930.00000	152470.00	1405.71000	111051.09
0046 715-01765 PIPE END SECTION, PRECAST CONCRETE, 300 mm	2.000	EACH	425.00000	850.00	750.00000	1500.00	803.02000	1606.04
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	6.500	m	210.00000	1365.00	140.00000	910.00	176.80000	1149.20
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1.300	m	500.00000	650.00	454.00000	590.20	701.87000	912.43
0049 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	400.00000	400.00	1210.69000	1210.69
0050 720-45045 INLET, J10	2.000	EACH	980.00000	1960.00	1600.00000	3200.00	1282.18000	2564.36
0051 720-45410 MANHOLE, C4	1.000	EACH	1300.00000	1300.00	1700.00000	1700.00	2533.75000	2533.75
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	105.00000	420.00	111.90000	447.60
0053 801-06606 BARRICADE, IIIB	8.000	EACH	90.00000	720.00	85.00000	680.00	89.52000	716.16
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	95.00000	1520.00	135.00000	2160.00	95.12000	1521.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 231 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39
CALL ORDER : 231
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26222-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	145.00000	1885.00	135.00000	1755.00	145.47000	1891.11
0056 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	22000.00000	22000.00	13125.04000	13125.04
0057 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm	9.000	EACH	50.00000	450.00	49.00000	441.00	53.71000	483.39
SECTION TOTALS			\$	823,976.23	\$	961,706.08	\$	999,780.45
CONTRACT TOTALS			\$	823,976.23	\$	961,706.08	\$	999,780.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 231 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39
CALL ORDER : 231
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26222-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1698047					
		GRADEX, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 EROSION CONTROL, ENHANCEMENT							
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	20500.00000	20500.00		
0002	105-07039 FIELD OFFICE, B	5.000	MOS	5000.00000	25000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	63500.00000	63500.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	177000.00000	177000.00		
0005	201-90788 DEBRIS, REMOVE		LUMP	35500.00000	35500.00		
0006	202-02240 PAVEMENT, REMOVE	235.000	m2	16.00000	3760.00		
0008	202-02271 HEADWALL, REMOVE	4.000	EACH	1500.00000	6000.00		
0009	202-02278 CURB, CONCRETE, REMOVE	53.200	m	40.00000	2128.00		
0010	202-52710 SIDEWALK, CONCRETE, REMOVE	63.860	m2	40.00000	2554.40		
0011	202-90043 WINGWALL, REMOVE	1.000	EACH	3000.00000	3000.00		
0012	202-91385 INLET, REMOVE	2.000	EACH	650.00000	1300.00		
0013	202-91840 FENCE, CHAIN LINK, REMOVE	517.450	m	15.40000	7968.73		
0014	202-93047 MANHOLE, REMOVE	3.000	EACH	1000.00000	3000.00		
0015	202-96133 PIPE, REMOVE	52.400	m	75.00000	3930.00		
0016	203-02000 EXCAVATION, COMMON	9.060	m3	300.00000	2718.00		
0017	203-02055 EMBANKMENT	2380.100	m3	25.00000	59502.50		
0018	203-51223 EXCAVATION, WATERWAY	2577.200	m3	25.00000	64430.00		
0019	205-01597 EROSION CONTROL, MAT	3526.400	m2	17.00000	59948.80		
0020	205-01597 EROSION CONTROL, MAT , HIGH PERFORMANCE	275.000	m2	21.00000	5775.00		
0021	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1300.000	m	5.30000	6890.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 231 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39
CALL ORDER : 231
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26222-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1698047 GRADEX, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 205-03371 SEDIMENT REMOVE	126.000 m3	17.00000	2142.00				
0023 205-06935 TEMPORARY SEDIMENT BASIN	2.000 EACH	1300.00000	2600.00				
0024 205-06937 TEMPORARY SILT FENCE , TURBIDITY CURTAIN	40.000 m	190.00000	7600.00				
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	1046.500 m3	28.00000	29302.00				
0026 303-06959 AGGREGATE , NO. 8	73.810 Mg	20.00000	1476.20				
0027 303-52308 COMPACTED AGGREGATE, O, 53	330.000 Mg	25.00000	8250.00				
0028 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	97.200 Mg	72.00000	6998.40				
0029 603-02736 FENCE, WOOD, REMOVE AND RESET	7.400 m	30.00000	222.00				
0030 603-06045 FENCE, CHAIN LINK, 1220 mm	517.450 m	37.00000	19145.65				
0031 604-05536 BLOCK , CONCRETE, ARTICULATING	3346.260 m2	95.00000	317894.70				
0032 604-06070 SIDEWALK, CONCRETE	63.860 m2	55.00000	3512.30				
0033 605-06120 CURB, CONCRETE	53.200 m	110.00000	5852.00				
0034 610-05527 HMA FOR APPROACHES	30.550 Mg	122.00000	3727.10				
0035 616-02320 GEOTEXTILES	48.000 m2	5.00000	240.00				
0036 616-05688 RIPRAP, CLASS 1	36.710 Mg	65.00000	2386.15				
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	220.00000	660.00				
0038 621-02770 EROSION CONTROL BLANKET	5757.710 m2	1.54000	8866.87				
0039 621-52391 SEED MIXTURE, GRASS , 3	17.640 kg	44.00000	776.16				
0040 621-52391 SEED MIXTURE, GRASS , 4	4.000 kg	152.00000	608.00				
0041 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	40.000 EACH	480.00000	19200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 231 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 825,618.39

ROUTE :

CALL ORDER : 231

CONTRACT ID : R -26222-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1698047					
		GRADEX, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	702-90915	62.880 m3	725.00000	45588.00			
	CONCRETE, A						
0043	703-51030	4591.700 kg	1.10000	5050.87			
	REINFORCING STEEL						
0044	706-91664	6.100 m	400.00000	2440.00			
	PIPE RAILING						
0045	714-26708	79.000 m	1510.00000	119290.00			
	CULVERT, PRECAST BOX, REINFORCED						
	CONCRETE, 2400 mm x 1200 mm						
0046	715-01765	2.000 EACH	600.00000	1200.00			
	PIPE END SECTION, PRECAST CONCRETE, 300						
	mm						
0047	715-05149	6.500 m	300.00000	1950.00			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0048	715-05151	1.300 m	600.00000	780.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0049	720-44000	1.000 EACH	1000.00000	1000.00			
	CASTING, ADJUST TO GRADE						
0050	720-45045	2.000 EACH	1600.00000	3200.00			
	INLET, J10						
0051	720-45410	1.000 EACH	2000.00000	2000.00			
	MANHOLE, C4						
0052	801-04308	4.000 EACH	125.00000	500.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0053	801-06606	8.000 EACH	90.00000	720.00			
	BARRICADE, IIIB						
0054	801-06625	16.000 EACH	60.00000	960.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0055	801-06640	13.000 EACH	95.00000	1235.00			
	CONSTRUCTION SIGN, A						
0056	801-06775	LUMP	90000.00000	90000.00			
	MAINTAINING TRAFFIC						
0057	622-05639	9.000 EACH	53.00000	477.00			
	PLANT, DECIDUOUS SHRUB, OVER 450 TO 600						
	mm						
	SECTION TOTALS		\$	1,272,255.83			
	CONTRACT TOTALS		\$	1,272,255.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 241 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,099.60
CALL ORDER : 241
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26228-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/26/02 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : DEKALB
PROJECT(S) : 9917030

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 452,530.67	100.0000%
2	31-0934755	OLENTANGY RESTORATION		\$ 548,027.00	121.1027%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 31-0934755 OLENTANGY RESTORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, RESTORATION OF AUBURN CORD DUESENBERG MUSEUM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7019.23000	7019.23	9000.00000	9000.00		
0002 105-07038 FIELD OFFICE, A	4.000 MOS	2585.63000	10342.52	600.00000	2400.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22611.05000	22611.05	10000.00000	10000.00		
0004 202-02240 PAVEMENT, REMOVE	1956.000 SYS	4.00000	7824.00	9.00000	17604.00		
0005 202-02278 CURB, CONCRETE, REMOVE	102.000 LFT	6.00000	612.00	6.00000	612.00		
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	136.000 SYS	8.00000	1088.00	9.00000	1224.00		
0007 202-60820 SURFACE MILLING, ASPHALT	45.000 SYS	16.00000	720.00	15.00000	675.00		
0008 210-05758 BUILDING TUCKPOINTING AND RESTORATION	LUMP	297109.97000	297109.97	392930.50000	392930.50		
0009 303-04075 COMPACTED AGGREGATE, O, 73	71.000 TON	16.00000	1136.00	20.00000	1420.00		
0010 303-52308 COMPACTED AGGREGATE, O, 53	525.000 TON	16.00000	8400.00	25.00000	13125.00		
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	145.000 TON	38.00000	5510.00	42.00000	6090.00		
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	320.000 TON	45.00000	14400.00	53.00000	16960.00		
0013 405-05518 ASPHALT FOR PRIME COAT	4615.000 SYS	0.10000	461.50	0.60000	2769.00		
0014 406-05521 ASPHALT FOR TACK COAT	4615.000 SYS	0.10000	461.50	0.20000	923.00		
0015 604-06070 SIDEWALK, CONCRETE	208.000 SYS	30.00000	6240.00	40.00000	8320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,099.60
CALL ORDER : 241
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26228-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 31-0934755 OLENTANGY RESTORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-06120 CURB, CONCRETE	370.000	LFT	20.00000	7400.00	22.00000	8140.00		
0017 615-06496 PARKING BARRIER	49.000	EACH	50.00000	2450.00	55.00000	2695.00		
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	1000.00000	1000.00		
0019 621-06545 FERTILIZER	0.120	TON	1510.00000	181.20	2000.00000	240.00		
0020 621-06553 SEED MIXTURE, R	53.000	LBS	7.95000	421.35	9.00000	477.00		
0021 621-06565 MULCHING MATERIAL	0.620	TON	1152.00000	714.24	1500.00000	930.00		
0022 621-06567 WATER	6.000	MG	2.00000	12.00	3.00000	18.00		
0023 621-06570 TOP SOIL	167.000	CYS	40.71000	6798.57	55.00000	9185.00		
0024 621-98038 MULCH, HARDWOOD SHREDDED BARK	125.000	CYS	73.00000	9125.00	80.00000	10000.00		
0025 622-05612 PLANT, BROADLEAF EVERGREEN, CONE, BROAD UPRIGHT, OVER 48 IN.	18.000	EACH	239.00000	4302.00	260.00000	4680.00		
0026 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	4.000	EACH	686.00000	2744.00	800.00000	3200.00		
0027 622-05638 PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	31.000	EACH	44.00000	1364.00	50.00000	1550.00		
0028 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	27.000	EACH	121.00000	3267.00	140.00000	3780.00		
0029 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	7.000	EACH	815.00000	5705.00	900.00000	6300.00		
0030 622-05654 PLANT, PERENNIAL	28.000	EACH	44.00000	1232.00	50.00000	1400.00		
0031 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	300.00000	1500.00	350.00000	1750.00		
0032 720-96995 CLEAN INLET	3.000	EACH	100.00000	300.00	1000.00000	3000.00		
0033 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	62.00000	620.00	75.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 437,099.60

CALL ORDER : 241

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26228-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 31-0934755 OLENTANGY RESTORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	18171.25000	18171.25	3000.00000	3000.00		
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2417.000	LFT	0.42000	1015.14	0.50000	1208.50		
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	785.000	LFT	0.49000	384.65	0.60000	471.00		
0037 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	5.000	EACH	37.50000	187.50	40.00000	200.00		
SECTION TOTALS				\$ 452,530.67		\$ 548,027.00		
CONTRACT TOTALS				\$ 452,530.67		\$ 548,027.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

CONTRACT TIME : 08/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000S194

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2066660 DIVANE BROTHERS ELECTRIC	\$ 8,427,000.00	100.0000%
2	35-0821499 DREW, JAMES H. CORPORATION	\$ 8,798,665.79	104.4104%
3	74-2851603 QUANTA SERVICES, INC.	\$ 9,200,000.00	109.1728%
4	35-0392360 HOOSIER COMPANY, INC.	\$ 9,920,571.05	117.7236%
5	61-0902822 BLUEGRASS ELECTRICAL CONSULTANTS	\$ 11,799,995.20	140.0260%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INDIANAPOLIS ADVANCED TRAFFIC MANAGEMENT SYSTEM							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	150000.00000	150000.00	125144.95000	125144.95	38400.00000	38400.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	2000.00000	36000.00	1700.00000	30600.00	2150.00000	38700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	400000.00000	400000.00	97886.26000	97886.26	450000.00000	450000.00
0004 201-06587 CLEARING AND GRUBBING	1.050 ha	15820.00000	16611.00	4200.00000	4410.00	4400.00000	4620.00
0005 202-02255 TREE, 460 mm, REMOVE	7.000 EACH	1000.00000	7000.00	525.00000	3675.00	550.00000	3850.00
0006 202-94954 BARRIER WALL, CONCRETE, REMOVE	6.000 m	790.00000	4740.00	399.00000	2394.00	420.00000	2520.00
0007 203-02000 EXCAVATION, COMMON	535.500 m3	145.00000	77647.50	47.25000	25302.38	50.00000	26775.00
0008 203-02070 BORROW	4777.000 m3	30.00000	143310.00	21.00000	100317.00	22.00000	105094.00
0009 203-02080 LINEAR GRADING	0.200 km	21100.00000	4220.00	4200.00000	840.00	4400.00000	880.00
0010 205-06937 TEMPORARY SILT FENCE	2215.100 m	6.00000	13290.60	6.91000	15306.34	6.00000	13290.60
0011 210-03825 SHELTER, COMMUNICATION	11.000 EACH	55000.00000	605000.00	40590.00000	446490.00	59800.00000	657800.00
0012 210-06901 GENERATOR	11.000 EACH	30000.00000	330000.00	24690.83000	271599.13	24700.00000	271700.00
0013 210-06901 GENERATOR, CDP-N1	1.000 EACH	40000.00000	40000.00	30960.83000	30960.83	34300.00000	34300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-07221 SURGE SUPPRESSINO DEVICE , 120/240V, TYPE 1	12.000	EACH	1120.00000	13440.00	3400.66000	40807.92	3175.00000	38100.00
0015 210-07221 SURGE SUPPRESSINO DEVICE , 120/240V, TYPE 2	12.000	EACH	1190.00000	14280.00	1877.16000	22525.92	1750.00000	21000.00
0016 210-07221 SURGE SUPPRESSINO DEVICE , 120/240V, TYPE 3	72.000	EACH	120.00000	8640.00	286.00000	20592.00	750.00000	54000.00
0017 210-07222 CCTV KEYBOARD CONTROLLER	12.000	EACH	1055.00000	12660.00	1620.80000	19449.60	1400.00000	16800.00
0018 210-07223 CCTV CONTROL CABLE SPOOL	5.000	EACH	2055.00000	10275.00	2145.00000	10725.00	2580.00000	12900.00
0019 210-07224 VIDEO DECODER	12.000	EACH	3320.00000	39840.00	4006.10000	48073.20	4820.00000	57840.00
0020 210-07224 VIDEO ENCODER	27.000	EACH	3320.00000	89640.00	4006.10000	108164.70	3900.00000	105300.00
0021 210-07224 VIDEO MANAGEMENT SERVER	1.000	EACH	25000.00000	25000.00	21070.75000	21070.75	14500.00000	14500.00
0022 210-07224 VIDEO MONITOR	12.000	EACH	570.00000	6840.00	817.25000	9807.00	730.00000	8760.00
0023 210-07224 VIDEO PATCH CABLES, 1 METER	72.000	EACH	9.00000	648.00	4.53000	326.16	37.00000	2664.00
0024 210-07224 VIDEO PATCH CABLES, 1.5 METER	48.000	EACH	10.00000	480.00	6.80000	326.40	40.00000	1920.00
0025 210-07224 VIDEO PATCH CABLES, 3 METER	36.000	EACH	11.00000	396.00	9.08000	326.88	52.00000	1872.00
0026 210-07224 VIDEO PATCH CABLES, 6 METER	24.000	EACH	13.00000	312.00	13.60000	326.40	59.00000	1416.00
0027 210-07225 MICROWAVE SYSTEM	1.000	EACH	787493.88000	787493.88	1183908.05000	1183908.05	1600000.00000	1600000.00
0028 210-07227 POWER SUPPLY DEVICE UNINTERRUPTIBLE	12.000	EACH	15000.00000	180000.00	10600.90000	127210.80	10500.00000	126000.00
0029 210-07228 NETWORK ACCESS SWITCH	12.000	EACH	55000.00000	660000.00	50157.75000	601893.00	102000.00000	1224000.00
0030 210-07228 NETWORK DEVICE MULTICAST	5.000	EACH	5000.00000	25000.00	7744.66000	38723.30	7300.00000	36500.00
0031 210-07229 CDP FIELD SERVER	12.000	EACH	25000.00000	300000.00	20517.20000	246206.40	11400.00000	136800.00
0032 210-07230 TERMINAL SERVER 4-PORT	4.000	EACH	870.00000	3480.00	1431.25000	5725.00	920.00000	3680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 210-07230 TERMINAL SERVER 8-PORT	12.000	EACH	1080.00000	12960.00	1860.25000	22323.00	1050.00000	12600.00
0034 210-07232 DS1 MUX	12.000	EACH	12000.00000	144000.00	8615.10000	103381.20	7500.00000	90000.00
0035 210-07233 TEMPERATURE /HUMIDITY PROBE	9.000	EACH	500.00000	4500.00	882.10000	7938.90	490.00000	4410.00
0036 210-07234 SENSOR / I/O SERIAL OUTPUT	9.000	EACH	285.00000	2565.00	958.00000	8622.00	430.00000	3870.00
0037 210-07235 ALARM PANEL	12.000	EACH	5000.00000	60000.00	3679.27000	44151.24	1400.00000	16800.00
0038 210-07237 SPARE , 10/100 BASE-T INTERFACE CARD	2.000	EACH	5825.00000	11650.00	6454.80000	12909.60	10900.00000	21800.00
0039 210-07237 SPARE , 2.4 GHZ 13.5 DBI ENCLOSED YAGI ANTENNA	2.000	EACH	132.00000	264.00	240.45000	480.90	160.00000	320.00
0040 210-07237 SPARE , 2.4 GHZ 17 DBI PANEL ANTENNA	2.000	EACH	170.00000	340.00	322.35000	644.70	185.00000	370.00
0041 210-07237 SPARE , 2.4 GHZ ADJUSTABLE SECTOR ANTENNA	2.000	EACH	405.00000	810.00	834.75000	1669.50	770.00000	1540.00
0042 210-07237 SPARE , 2.4 GHZ MOBILE ANTENNA	2.000	EACH	26.00000	52.00	77.70000	155.40	19.00000	38.00
0043 210-07237 SPARE , 450 MHZ ANTENNA	4.000	EACH	1045.00000	4180.00	595.13000	2380.52	400.00000	1600.00
0044 210-07237 SPARE , 900 MHZ POWER DIVIDER	1.000	EACH	127.00000	127.00	136.50000	136.50	130.00000	130.00
0045 210-07237 SPARE , 900 MHZ WIDE ANGLE ANTENNA	2.000	EACH	145.00000	290.00	141.75000	283.50	90.00000	180.00
0046 210-07237 SPARE , ALARM PANEL	1.000	EACH	2060.00000	2060.00	2538.80000	2538.80	1010.00000	1010.00
0047 210-07237 SPARE , BNC CONNECTORS	200.000	EACH	3.00000	600.00	5.50000	1100.00	1.40000	280.00
0048 210-07237 SPARE , BULK COAX CABLE, 150 m SPOOL	1.000	EACH	264.00000	264.00	514.50000	514.50	330.00000	330.00
0049 210-07237 SPARE , BULK INDOOR ETHERNET CABLE, SPOOL	1.000	EACH	145.00000	145.00	143.00000	143.00	110.00000	110.00
0050 210-07237 SPARE , BULK OUTDOOR ETHERNET CABLE, SPOOL	1.000	EACH	580.00000	580.00	478.80000	478.80	275.00000	275.00
0051 210-07237 SPARE , CAMERA INTERFACE	3.000	EACH	1185.00000	3555.00	1237.50000	3712.50	1440.00000	4320.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 210-07237 SPARE , CARD RACK	1.000	EACH	560.00000	560.00	123.07000	123.07	650.00000	650.00
0053 210-07237 SPARE , CARRIERS	1.000	EACH	1430.00000	1430.00	160.74000	160.74	450.00000	450.00
0054 210-07237 SPARE , CCTV ASSEMBLY	3.000	EACH	3045.00000	9135.00	3173.50000	9520.50	3600.00000	10800.00
0055 210-07237 SPARE , CCTV KEYBOARD CONTROLLER	1.000	EACH	1055.00000	1055.00	1100.00000	1100.00	1250.00000	1250.00
0056 210-07237 SPARE , CRIMP TOOL	4.000	EACH	110.00000	440.00	165.00000	660.00	300.00000	1200.00
0057 210-07237 SPARE , CROSSOVER PATCH CABLES, 7.6 METER	2.000	EACH	8.00000	16.00	13.60000	27.20	7.00000	14.00
0058 210-07237 SPARE , CROSSOVER PATCH CABLES, 1 METER	2.000	EACH	3.00000	6.00	4.53000	9.06	3.30000	6.60
0059 210-07237 SPARE , CROSSOVER PATCH CABLES, 1.5 METER	2.000	EACH	3.00000	6.00	6.80000	13.60	7.50000	15.00
0060 210-07237 SPARE , CROSSOVER PATCH CABLES, 3 METER	2.000	EACH	5.00000	10.00	9.08000	18.16	4.50000	9.00
0061 210-07237 SPARE , DEHYDRATOR	1.000	EACH	1815.00000	1815.00	1288.10000	1288.10	3100.00000	3100.00
0062 210-07237 SPARE , DETECTOR CARD	4.000	EACH	1175.00000	4700.00	1193.70000	4774.80	1400.00000	5600.00
0063 210-07237 SPARE , DETECTOR POWER SUPPLY	1.000	EACH	375.00000	375.00	382.89000	382.89	450.00000	450.00
0064 210-07237 SPARE , DETECTOR PROBE	6.000	EACH	235.00000	1410.00	240.24000	1441.44	290.00000	1740.00
0065 210-07237 SPARE , DSI JUMPER	4.000	EACH	48.00000	192.00	9.08000	36.32	25.00000	100.00
0066 210-07237 SPARE , ETHERNET SWITCH	3.000	EACH	1500.00000	4500.00	1697.30000	5091.90	1400.00000	4200.00
0067 210-07237 SPARE , F CONNECTORS	200.000	EACH	0.50000	100.00	1.10000	220.00	0.35000	70.00
0068 210-07237 SPARE , FIBER OPTIC CONVERTER	1.000	EACH	1030.00000	1030.00	1019.70000	1019.70	1220.00000	1220.00
0069 210-07237 SPARE , FIBER OPTIC JUMPER	6.000	EACH	69.00000	414.00	80.30000	481.80	58.00000	348.00
0070 210-07237 SPARE , GENERATOR FILTER KIT	2.000	EACH	211.00000	422.00	220.00000	440.00	140.00000	280.00
0071 210-07237 SPARE , GIGABIT ETHERNET CARD	2.000	EACH	3240.00000	6480.00	6791.40000	13582.80	430.00000	860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 210-07237 SPARE , GPS ANTENNA	3.000	EACH	180.00000	540.00	184.80000	554.40	250.00000	750.00
0073 210-07237 SPARE , HOME-RUN CABLE	2.000	EACH	415.00000	830.00	418.28000	836.56	550.00000	1100.00
0074 210-07237 SPARE , I/O SENSOR/SERIAL OUTPUT	5.000	EACH	150.00000	750.00	262.90000	1314.50	185.00000	925.00
0075 210-07237 SPARE , IRV COAXIAL CONNECTORS	5.000	EACH	30.00000	150.00	9.45000	47.25	1.40000	7.00
0076 210-07237 SPARE , IRV COAXIAL CRIMPERS	2.000	EACH	550.00000	1100.00	346.50000	693.00	290.00000	580.00
0077 210-07237 SPARE , IRV MDC	3.000	EACH	3165.00000	9495.00	3433.10000	10299.30	3550.00000	10650.00
0078 210-07237 SPARE , IRV RADIO	3.000	EACH	1050.00000	3150.00	2105.40000	6316.20	1340.00000	4020.00
0079 210-07237 SPARE , MANIFOLD	2.000	EACH	205.00000	410.00	248.60000	497.20	360.00000	720.00
0080 210-07237 SPARE , MCS KIT	1.000	EACH	30000.00000	30000.00	23135.20000	23135.20	30000.00000	30000.00
0081 210-07237 SPARE , MDSC KIT	2.000	EACH	20000.00000	40000.00	23069.99000	46139.98	24000.00000	48000.00
0082 210-07237 SPARE , MOBILE RADIO	2.000	EACH	3180.00000	6360.00	3316.50000	6633.00	3800.00000	7600.00
0083 210-07237 SPARE , MULTICAST NETWORK DEVICE	1.000	EACH	3855.00000	3855.00	5091.90000	5091.90	6600.00000	6600.00
0084 210-07237 SPARE , OC3 SONET INTERFACE CARD	2.000	EACH	4650.00000	9300.00	24469.50000	48939.00	5100.00000	10200.00
0085 210-07237 SPARE , PADLOCK	100.000	EACH	20.00000	2000.00	27.50000	2750.00	36.00000	3600.00
0086 210-07237 SPARE , PATCH CABLES, 1 METER	10.000	EACH	3.00000	30.00	4.53000	45.30	5.50000	55.00
0087 210-07237 SPARE , PATCH CABLES, 1.5 METER	10.000	EACH	3.00000	30.00	6.80000	68.00	6.00000	60.00
0088 210-07237 SPARE , PATCH CABLES, 3 METER	10.000	EACH	4.00000	40.00	9.08000	90.80	7.25000	72.50
0089 210-07237 SPARE , PATCH CABLES, 7.6 METER	10.000	EACH	8.00000	80.00	13.60000	136.00	10.50000	105.00
0090 210-07237 SPARE , POWER SUPPLY	2.000	EACH	475.00000	950.00	5071.00000	10142.00	4200.00000	8400.00
0091 210-07237 SPARE , RCA CONNECTORS	100.000	EACH	3.00000	300.00	1.10000	110.00	1.10000	110.00
0092 210-07237 SPARE , RJ-45 CONNECTORS	200.000	EACH	0.50000	100.00	1.10000	220.00	0.25000	50.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 210-07237 SPARE , RJ-45 CRIMPERS	4.000	EACH	110.00000	440.00	110.00000	440.00	350.00000	1400.00
0094 210-07237 SPARE , SPLICE KIT	1.000	EACH	230.00000	230.00	235.95000	235.95	270.00000	270.00
0095 210-07237 SPARE , SPUR HIGH-SPEED BASE STATION	1.000	EACH	7850.00000	7850.00	10279.50000	10279.50	10400.00000	10400.00
0096 210-07237 SPARE , SPUR HIGH-SPEED REMOTE UNIT	1.000	EACH	1480.00000	1480.00	1576.30000	1576.30	2750.00000	2750.00
0097 210-07237 SPARE , SPUR LOW-SPEED RADIO	1.000	EACH	1900.00000	1900.00	2373.80000	2373.80	3000.00000	3000.00
0098 210-07237 SPARE , SURGE SUPPRESSION DEVICE, COMMUNICATIONS	5.000	EACH	70.00000	350.00	114.40000	572.00	95.00000	475.00
0099 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 1	1.000	EACH	1055.00000	1055.00	3160.30000	3160.30	2330.00000	2330.00
0100 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 2	1.000	EACH	1055.00000	1055.00	1641.20000	1641.20	1140.00000	1140.00
0101 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 3	7.000	EACH	55.00000	385.00	286.00000	2002.00	330.00000	2310.00
0102 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 2.4GHZ	5.000	EACH	70.00000	350.00	81.90000	409.50	95.00000	475.00
0103 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 450MHZ	5.000	EACH	50.00000	250.00	68.25000	341.25	95.00000	475.00
0104 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 900MHZ	5.000	EACH	50.00000	250.00	65.10000	325.50	95.00000	475.00
0105 210-07237 SPARE , SURGE SUPPRESSION DEVICE, DATA	5.000	EACH	137.00000	685.00	114.40000	572.00	90.00000	450.00
0106 210-07237 SPARE , SURGE SUPPRESSION DEVICE, TELCO	5.000	EACH	55.00000	275.00	55.00000	275.00	80.00000	400.00
0107 210-07237 SPARE , SURGE SUPPRESSION DEVICE, VIDEO	5.000	EACH	155.00000	775.00	129.80000	649.00	80.00000	400.00
0108 210-07237 SPARE , TEMPERATURE/HUMIDITY PROBE	5.000	EACH	250.00000	1250.00	187.00000	935.00	220.00000	1100.00
0109 210-07237 SPARE , TERMINAL SERVER 4-PORT	1.000	EACH	735.00000	735.00	649.00000	649.00	620.00000	620.00
0110 210-07237 SPARE , TERMINAL SERVER 8-PORT	2.000	EACH	945.00000	1890.00	731.50000	1463.00	770.00000	1540.00
0111 210-07237 SPARE , VIDEO CABLE, 300 m SPOOL	1.000	EACH	475.00000	475.00	216.30000	216.30	2500.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 210-07237 SPARE , VIDEO DECODER	7.000	EACH	2950.00000	20650.00	3311.00000	23177.00	4500.00000	31500.00
0113 210-07237 SPARE , VIDEO ENCODER	10.000	EACH	2950.00000	29500.00	3311.00000	33110.00	3600.00000	36000.00
0114 210-07237 SPARE , VIDEO MANAGEMENT SERVER	1.000	EACH	18980.00000	18980.00	18465.70000	18465.70	12400.00000	12400.00
0115 210-07237 SPARE , VIDEO MONITOR	1.000	EACH	355.00000	355.00	408.10000	408.10	600.00000	600.00
0116 210-07238 MOBILE DATA SYSTEM	1.000	EACH	400000.00000	400000.00	449512.01000	449512.01	430000.00000	430000.00
0117 210-07239 SPUR HIGH-SPEED BASE STATION	4.000	EACH	15000.00000	60000.00	12711.30000	50845.20	10000.00000	40000.00
0118 210-07239 SPUR HIGH-SPEED REMOTE UNIT	5.000	EACH	2435.00000	12175.00	6715.84000	33579.20	2800.00000	14000.00
0119 210-07239 SPUR LOW-SPEED RADIO	5.000	EACH	1900.00000	9500.00	5499.65000	27498.25	3000.00000	15000.00
0120 210-07240 BULK INDOOR ETHERNET CABLE, SPOOL	2.000	EACH	145.00000	290.00	837.00000	1674.00	100.00000	200.00
0121 210-07240 BULK OUTDOOR ETHERNET CABLE, SPOOL	1.000	EACH	560.00000	560.00	258.83000	258.83	260.00000	260.00
0122 210-07242 POWER DIVIDER, 900 MHZ	1.000	EACH	170.00000	170.00	135.45000	135.45	350.00000	350.00
0123 210-07243 PATCH CABLES, 1 METER	26.000	EACH	3.00000	78.00	4.53000	117.78	5.00000	130.00
0124 210-07243 PATCH CABLES, 1.5 METER	5.000	EACH	3.00000	15.00	6.80000	34.00	5.50000	27.50
0125 210-07243 PATCH CABLES, 3 METER	12.000	EACH	4.00000	48.00	9.08000	108.96	12.00000	144.00
0126 210-07243 PATCH CABLES, 7.6 METER	12.000	EACH	8.00000	96.00	13.60000	163.20	15.00000	180.00
0127 210-07244 CROSSOVER PATCH CABLES, 1 METER	26.000	EACH	3.00000	78.00	4.53000	117.78	8.00000	208.00
0128 210-07244 CROSSOVER PATCH CABLES, 1.5 METER	5.000	EACH	4.00000	20.00	6.80000	34.00	9.00000	45.00
0129 210-07244 CROSSOVER PATCH CABLES, 3 METER	12.000	EACH	4.00000	48.00	9.08000	108.96	10.00000	120.00
0130 210-07244 CROSSOVER PATCH CABLES, 7.6 METER	12.000	EACH	8.00000	96.00	13.60000	163.20	12.00000	144.00
0131 210-07245 ETHERNET SWITCH	6.000	EACH	1770.00000	10620.00	4128.00000	24768.00	2800.00000	16800.00
0132 210-07249 IRV MDC	12.000	EACH	3700.00000	44400.00	5864.90000	70378.80	3800.00000	45600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 210-07250 DETECTION SOFTWARE	4.000	EACH	840.00000	3360.00	852.64000	3410.56	1000.00000	4000.00
0134 210-07260 CLIMBING HARNESS , LARGE	1.000	EACH	235.00000	235.00	229.90000	229.90	80.00000	80.00
0135 210-07260 CLIMBING HARNESS , MEDIUM	1.000	EACH	235.00000	235.00	229.90000	229.90	80.00000	80.00
0136 210-07260 CLIMBING HARNESS , X-LARGE	1.000	EACH	235.00000	235.00	242.00000	242.00	85.00000	85.00
0137 210-07261 UTILITY LOCATOR	2.000	EACH	3350.00000	6700.00	3080.00000	6160.00	4200.00000	8400.00
0138 210-07294 FOAM DIELECTRIC 7/8 HELIAX, SPOOL	1.000	EACH	2825.00000	2825.00	8890.35000	8890.35	4400.00000	4400.00
0139 210-07295 PRE-EMERGENT WEED CONTROL CHEMICAL	10.000	EACH	80.00000	800.00	78.75000	787.50	80.00000	800.00
0140 210-07296 HOOKUP , TELECOM	11.000	EACH	2125.00000	23375.00	100.00000	1100.00	200.00000	2200.00
0141 210-07297 FERTILIZER	12.000	EACH	27.00000	324.00	26.25000	315.00	27.00000	324.00
0142 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.940	m3	232.00000	914.08	47.25000	186.17	50.00000	197.00
0143 303-52308 COMPACTED AGGREGATE, O, 53	3659.800	Mg	23.00000	84175.40	29.40000	107598.12	30.00000	109794.00
0144 402-05481 HMA BASE 25.0 mm, SHOULDER	144.800	Mg	160.00000	23168.00	63.00000	9122.40	65.00000	9412.00
0145 404-05511 SEAL COAT, 2	670.600	m2	2.00000	1341.20	6.30000	4224.78	6.50000	4358.90
0146 405-05517 ASPHALT FOR PRIME COAT	1.400	Mg	5272.00000	7380.80	315.00000	441.00	320.00000	448.00
0147 602-01064 BARRIER, CONCRETE FOR MEDIAN	42.000	m	600.00000	25200.00	420.00000	17640.00	420.00000	17640.00
0148 603-01932 FENCE, CHAIN LINK, 2420 mm	701.500	m	70.00000	49105.00	90.00000	63135.00	47.00000	32970.50
0149 603-04847 FENCE GATE , SLIDING	12.000	EACH	1160.00000	13920.00	2300.00000	27600.00	1400.00000	16800.00
0150 604-90256 SIDEWALK, CONCRETE, 150 mm	366.000	m2	53.00000	19398.00	126.00000	46116.00	130.00000	47580.00
0151 607-06365 PAVED SIDE DITCH, G	40.800	m	660.00000	26928.00	288.75000	11781.00	300.00000	12240.00
0153 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	51.000	m2	53.00000	2703.00	84.00000	4284.00	88.00000	4488.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 616-02320 GEOTEXTILES UNDER APPROACH RD AND FENCED-IN AREA	5473.200	m2	3.00000	16419.60	1.79000	9797.03	1.90000	10399.08
0155 616-02320 GEOTEXTILES UNDER PLANTBED	2220.100	m2	2.00000	4440.20	2.90000	6438.29	1.90000	4218.19
0156 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	316.00000	316.00	315.00000	315.00	330.00000	330.00
0157 621-06553 SEED MIXTURE, R	57.960	kg	14.00000	811.44	13.80000	799.85	14.50000	840.42
0158 621-06565 MULCHING MATERIAL	1.370	Mg	1270.00000	1739.90	1263.15000	1730.52	1300.00000	1781.00
0159 621-06567 WATER FOR PLANTS IN PLANTBED	5.000	kL	37.00000	185.00	36.75000	183.75	38.50000	192.50
0160 621-06567 WATER FOR SEEDING	5.000	kL	13.00000	65.00	13.13000	65.65	13.75000	68.75
0161 621-06575 SODDING, NURSERY	16.300	m2	62.00000	1010.60	62.00000	1010.60	65.00000	1059.50
0162 621-98038 MULCH, HARDWOOD SHREDDED BARK	169.200	m3	94.00000	15904.80	93.45000	15811.74	95.00000	16074.00
0163 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm , ARROWWOOD VIBURNUM	214.000	EACH	60.00000	12840.00	70.49000	15084.86	60.00000	12840.00
0164 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm , NORTHERN BAYBERRY	600.000	EACH	53.00000	31800.00	56.67000	34002.00	55.00000	33000.00
0165 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm , THORNLESS COCKSPUR HAWTHORN	16.000	EACH	500.00000	8000.00	496.65000	7946.40	500.00000	8000.00
0166 622-05653 PLANT, GROUND COVER , LITTLE BLUESTEM	3440.000	EACH	3.00000	10320.00	2.60000	8944.00	2.75000	9460.00
0167 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	145.700	m	48.00000	6993.60	13.65000	1988.81	14.30000	2083.51
0168 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	53.000	m	143.00000	7579.00	110.25000	5843.25	115.00000	6095.00
0169 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	8.000	m	164.00000	1312.00	120.75000	966.00	125.00000	1000.00
0170 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	16.000	m	248.00000	3968.00	215.25000	3444.00	225.00000	3600.00
0171 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	370.00000	740.00	315.00000	630.00	330.00000	660.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

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DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 715-97404 GRATED BOX END SECTION, I, 3:1, 375 mm	10.000 EACH	2320.00000	23200.00	2415.00000	24150.00	2500.00000	25000.00
0173 715-97406 GRATED BOX END SECTION, I, 3:1, 450 mm	2.000 EACH	2640.00000	5280.00	2520.00000	5040.00	2600.00000	5200.00
0174 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	2.000 EACH	5270.00000	10540.00	5670.00000	11340.00	5900.00000	11800.00
0175 718-52610 AGGREGATE FOR UNDERDRAINS	28.200 m3	43.00000	1212.60	42.00000	1184.40	44.00000	1240.80
0176 718-99153 GEOTEXTILES FOR UNDERDRAIN	262.700 m2	1.00000	262.70	1.79000	470.23	1.90000	499.13
0177 801-06775 MAINTAINING TRAFFIC	LUMP	31500.00000	31500.00	89311.50000	89311.50	55000.00000	55000.00
0178 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	33.000 m	160.00000	5280.00	164.86000	5440.38	28.00000	924.00
0179 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.000 m2	160.00000	1600.00	467.08000	4670.80	130.00000	1300.00
0180 805-02383 CONDUIT, STEEL, GALVANIZED, 65 mm , PUSH	248.400 m	95.00000	23598.00	68.97000	17132.15	80.00000	19872.00
0181 805-02658 CABLE, COAXIAL , IRV, 300 m SPOOL	1.000 m	2110.00000	2110.00	2142.00000	2142.00	1200.00000	1200.00
0182 805-04970 FIBER OPTIC CONVERTER	2.000 EACH	1164.00000	2328.00	3103.95000	6207.90	1450.00000	2900.00
0183 805-04977 MICROLOOP DETECTOR ASSEMBLY, N1	1.000 EACH	29000.00000	29000.00	34253.14000	34253.14	35000.00000	35000.00
0184 805-04977 MICROLOOP DETECTOR ASSEMBLY, N2	1.000 EACH	19700.00000	19700.00	21779.69000	21779.69	22000.00000	22000.00
0185 805-04977 MICROLOOP DETECTOR ASSEMBLY, N3	1.000 EACH	52600.00000	52600.00	27327.86000	27327.86	60000.00000	60000.00
0186 805-04977 MICROLOOP DETECTOR ASSEMBLY, N4	1.000 EACH	20000.00000	20000.00	21905.17000	21905.17	23000.00000	23000.00
0187 805-04977 MICROLOOP DETECTOR ASSEMBLY, N5	1.000 EACH	12480.00000	12480.00	14971.46000	14971.46	13000.00000	13000.00
0188 805-04977 MICROLOOP DETECTOR ASSEMBLY, N6	1.000 EACH	12300.00000	12300.00	14762.32000	14762.32	13000.00000	13000.00
0189 805-04977 MICROLOOP DETECTOR ASSEMBLY, S2	1.000 EACH	24600.00000	24600.00	28138.67000	28138.67	28000.00000	28000.00
0190 805-04977 MICROLOOP DETECTOR ASSEMBLY, S3	1.000 EACH	25600.00000	25600.00	28290.97000	28290.97	28000.00000	28000.00
0191 805-04977 MICROLOOP DETECTOR ASSEMBLY, S4	1.000 EACH	23600.00000	23600.00	26833.44000	26833.44	26000.00000	26000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212 805-90187 CONDUIT, STEEL, GALVANIZED, 100 mm , PUSH	388.000	m	125.00000	48500.00	84.71000	32867.48	90.00000	34920.00
0213 805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm , PUSH	58.800	m	97.00000	5703.60	79.26000	4660.49	80.00000	4704.00
0214 805-95568 CONDUIT, PVC, 100 mm , TRENCH	2074.000	m	45.00000	93330.00	33.92000	70350.08	27.00000	55998.00
0215 805-96014 SAW CUT, FULL DEPTH	197.900	m	10.00000	1979.00	6.83000	1351.66	7.00000	1385.30
0216 807-02191 HANDHOLE, LIGHTING	175.000	EACH	750.00000	131250.00	742.79000	129988.25	600.00000	105000.00
0217 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	1.000	EACH	3800.00000	3800.00	15825.79000	15825.79	3600.00000	3600.00
0218 807-03971 CONDUIT, PVC, 63 mm, SCHEDULE 40, FOR ELECTRIC	776.400	m	32.00000	24844.80	22.56000	17515.58	22.00000	17080.80
0219 807-04651 WIRE , 3 XHHW, NO. 1, COPPER	138.600	m	7.50000	1039.50	11.95000	1656.27	7.50000	1039.50
0220 807-04651 WIRE , 3, XHHW, NO. 3/0, COPPER	560.800	m	11.00000	6168.80	16.24000	9107.39	16.00000	8972.80
0221 807-04651 WIRE 3 XHHW 250 kcmil COPPER	158.400	m	15.00000	2376.00	24.14000	3823.78	21.00000	3326.40
0222 807-04651 WIRE 3 XHHW 350 kcmil COPPER	219.600	m	18.00000	3952.80	26.85000	5896.26	30.00000	6588.00
0223 807-04651 WIRE 3 XHHW NO. 2/0 COPPER	517.400	m	10.00000	5174.00	14.54000	7523.00	15.00000	7761.00
0224 807-04651 WIRE 3 XHHW NO. 4/0 COPPER	99.600	m	12.00000	1195.20	20.31000	2022.88	22.00000	2191.20
0225 807-04652 SERVICE POINT , ATMS	3.000	EACH	3450.00000	10350.00	4913.61000	14740.83	2550.00000	7650.00
0226 807-04652 SERVICE POINT , ATMS, 480 V, OVERHEAD	2.000	EACH	5570.00000	11140.00	6727.22000	13454.44	5500.00000	11000.00
0227 807-04652 SERVICE POINT , ATMS, 480 V, UNDERGROUND	2.000	EACH	8825.00000	17650.00	12760.32000	25520.64	7100.00000	14200.00
0228 807-04652 SERVICE POINT , ATMS, UNDERGROUND	4.000	EACH	3480.00000	13920.00	5463.61000	21854.44	3000.00000	12000.00
0229 807-05072 TOWER , N2	1.000	EACH	100000.00000	100000.00	124297.87000	124297.87	95000.00000	95000.00
0230 807-05072 TOWER , N3	1.000	EACH	100000.00000	100000.00	120252.07000	120252.07	100000.00000	100000.00
0231 807-05072 TOWER , N4	1.000	EACH	100000.00000	100000.00	119047.32000	119047.32	97000.00000	97000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 251 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67
CALL ORDER : 251
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26231-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74
COUNTIES : BOONE HAMILTON
MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2066660 DIVANE BROTHERS ELECTRIC		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 74-2851603 QUANTA SERVICES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0232 807-05072 TOWER , N5	1.000	EACH	100000.00000	100000.00	103827.17000	103827.17	75000.00000	75000.00
0233 807-05072 TOWER , N6	1.000	EACH	100000.00000	100000.00	108391.72000	108391.72	82000.00000	82000.00
0234 807-05072 TOWER , N7	1.000	EACH	100000.00000	100000.00	130144.82000	130144.82	103000.00000	103000.00
0235 807-05072 TOWER , S1	1.000	EACH	100000.00000	100000.00	130934.42000	130934.42	100000.00000	100000.00
0236 807-05072 TOWER , S2	1.000	EACH	100000.00000	100000.00	104451.32000	104451.32	87000.00000	87000.00
0237 807-05072 TOWER , S3	1.000	EACH	100000.00000	100000.00	113583.32000	113583.32	90000.00000	90000.00
0238 807-05072 TOWER , S4	1.000	EACH	100000.00000	100000.00	139493.82000	139493.82	106000.00000	106000.00
0239 807-05072 TOWER , S5	1.000	EACH	100000.00000	100000.00	132084.37000	132084.37	101746.94000	101746.94
0240 807-05072 TOWER GUYED	1.000	EACH	200000.00000	200000.00	462329.96000	462329.96	215000.00000	215000.00
0241 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	183.100	m	3.00000	549.30	1.26000	230.71	5.25000	961.28
0242 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	129.000	m	11.00000	1419.00	11.03000	1422.87	11.00000	1419.00
SECTION TOTALS				\$ 8,427,000.00		\$ 8,798,665.79		\$ 9,200,000.00
CONTRACT TOTALS				\$ 8,427,000.00		\$ 8,798,665.79		\$ 9,200,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INDIANAPOLIS ADVANCED TRAFFIC MANAGEMENT SYSTEM							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	77448.33000	77448.33	65000.00000	65000.00	
0002 105-07039 FIELD OFFICE, B	18.000	MOS	1116.67000	20100.06	2500.00000	45000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	140227.65000	140227.65	500000.00000	500000.00	
0004 201-06587 CLEARING AND GRUBBING	1.050	ha	7612.89000	7993.53	5200.00000	5460.00	
0005 202-02255 TREE, 460 mm, REMOVE	7.000	EACH	203.01000	1421.07	590.00000	4130.00	
0006 202-94954 BARRIER WALL, CONCRETE, REMOVE	6.000	m	86.28000	517.68	450.00000	2700.00	
0007 203-02000 EXCAVATION, COMMON	535.500	m3	162.41000	86970.56	53.00000	28381.50	
0008 203-02070 BORROW	4777.000	m3	15.94000	76145.38	23.50000	112259.50	
0009 203-02080 LINEAR GRADING	0.200	km	7613.00000	1522.60	4700.00000	940.00	
0010 205-06937 TEMPORARY SILT FENCE	2215.100	m	5.58000	12360.26	8.00000	17720.80	
0011 210-03825 SHELTER, COMMUNICATION	11.000	EACH	50507.07000	555577.77	50000.00000	550000.00	
0012 210-06901 GENERATOR	11.000	EACH	17774.43000	195518.73	32000.00000	352000.00	
0013 210-06901 GENERATOR, CDP-N1	1.000	EACH	28707.02000	28707.02	50000.00000	50000.00	
0014 210-07221 SURGE SUPPRESSINO DEVICE, 120/240V, TYPE 1	12.000	EACH	2943.65000	35323.80	3000.00000	36000.00	
0015 210-07221 SURGE SUPPRESSINO DEVICE, 120/240V, TYPE 2	12.000	EACH	1522.58000	18270.96	3000.00000	36000.00	
0016 210-07221 SURGE SUPPRESSINO DEVICE, 120/240V, TYPE 3	72.000	EACH	80.40000	5788.80	3000.00000	216000.00	
0017 210-07222 CCTV KEYBOARD CONTROLLER	12.000	EACH	1057.86000	12694.32	2000.00000	24000.00	
0018 210-07223 CCTV CONTROL CABLE SPOOL	5.000	EACH	3610.84000	18054.20	3500.00000	17500.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

CALL ORDER : 251

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 210-07224 VIDEO DECODER	12.000	EACH	5156.98000	61883.76	7500.00000	90000.00		
0020 210-07224 VIDEO ENCODER	27.000	EACH	5006.23000	135168.21	7500.00000	202500.00		
0021 210-07224 VIDEO MANAGEMENT SERVER	1.000	EACH	27406.36000	27406.36	35000.00000	35000.00		
0022 210-07224 VIDEO MONITOR	12.000	EACH	477.38000	5728.56	900.00000	10800.00		
0023 210-07224 VIDEO PATCH CABLES, 1 METER	72.000	EACH	15.08000	1085.76	35.00000	2520.00		
0024 210-07224 VIDEO PATCH CABLES, 1.5 METER	48.000	EACH	20.10000	964.80	35.00000	1680.00		
0025 210-07224 VIDEO PATCH CABLES, 3 METER	36.000	EACH	30.15000	1085.40	50.00000	1800.00		
0026 210-07224 VIDEO PATCH CABLES, 6 METER	24.000	EACH	50.25000	1206.00	60.00000	1440.00		
0027 210-07225 MICROWAVE SYSTEM	1.000	EACH	1445989.49000	1445989.49	1750000.00000	1750000.00		
0028 210-07227 POWER SUPPLY DEVICE UNINTERRUPTIBLE	12.000	EACH	9744.48000	116933.76	11000.00000	132000.00		
0029 210-07228 NETWORK ACCESS SWITCH	12.000	EACH	123401.44000	1480817.28	120000.00000	1440000.00		
0030 210-07228 NETWORK DEVICE MULTICAST	5.000	EACH	2852.29000	14261.45	3300.00000	16500.00		
0031 210-07229 CDP FIELD SERVER	12.000	EACH	26645.06000	319740.72	29000.00000	348000.00		
0032 210-07230 TERMINAL SERVER 4-PORT	4.000	EACH	1649.46000	6597.84	2500.00000	10000.00		
0033 210-07230 TERMINAL SERVER 8-PORT	12.000	EACH	1827.09000	21925.08	3600.00000	43200.00		
0034 210-07232 DS1 MUX	12.000	EACH	10102.86000	121234.32	20000.00000	240000.00		
0035 210-07233 TEMPERATURE /HUMIDITY PROBE	9.000	EACH	253.86000	2284.74	500.00000	4500.00		
0036 210-07234 SENSOR / I/O SERIAL OUTPUT	9.000	EACH	253.86000	2284.74	400.00000	3600.00		
0037 210-07235 ALARM PANEL	12.000	EACH	2953.80000	35445.60	4000.00000	48000.00		
0038 210-07237 SPARE , 10/100 BASE-T INTERFACE CARD	2.000	EACH	8040.00000	16080.00	8400.00000	16800.00		
0039 210-07237 SPARE , 2.4 GHZ 13.5 DBI ENCLOSED YAGI ANTENNA	2.000	EACH	201.00000	402.00	235.00000	470.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

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CONTRACT ID : R -26231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0059 210-07237 SPARE , CROSSOVER PATCH CABLES, 1.5 METER	2.000	EACH	3.02000	6.04	6.00000	12.00		
0060 210-07237 SPARE , CROSSOVER PATCH CABLES, 3 METER	2.000	EACH	5.03000	10.06	10.00000	20.00		
0061 210-07237 SPARE , DEHYDRATOR	1.000	EACH	2512.50000	2512.50	3000.00000	3000.00		
0062 210-07237 SPARE , DETECTOR CARD	4.000	EACH	1120.58000	4482.32	2000.00000	8000.00		
0063 210-07237 SPARE , DETECTOR POWER SUPPLY	1.000	EACH	361.80000	361.80	700.00000	700.00		
0064 210-07237 SPARE , DETECTOR PROBE	6.000	EACH	226.13000	1356.78	500.00000	3000.00		
0065 210-07237 SPARE , DSI JUMPER	4.000	EACH	502.50000	2010.00	350.00000	1400.00		
0066 210-07237 SPARE , ETHERNET SWITCH	3.000	EACH	4170.75000	12512.25	4800.00000	14400.00		
0067 210-07237 SPARE , F CONNECTORS	200.000	EACH	1.01000	202.00	2.00000	400.00		
0068 210-07237 SPARE , FIBER OPTIC CONVERTER	1.000	EACH	331.65000	331.65	630.00000	630.00		
0069 210-07237 SPARE , FIBER OPTIC JUMPER	6.000	EACH	77.39000	464.34	150.00000	900.00		
0070 210-07237 SPARE , GENERATOR FILTER KIT	2.000	EACH	201.00000	402.00	250.00000	500.00		
0071 210-07237 SPARE , GIGABIT ETHERNET CARD	2.000	EACH	8894.25000	17788.50	10000.00000	20000.00		
0072 210-07237 SPARE , GPS ANTENNA	3.000	EACH	175.88000	527.64	500.00000	1500.00		
0073 210-07237 SPARE , HOME-RUN CABLE	2.000	EACH	402.00000	804.00	800.00000	1600.00		
0074 210-07237 SPARE , I/O SENSOR/SERIAL OUTPUT	5.000	EACH	201.00000	1005.00	1000.00000	5000.00		
0075 210-07237 SPARE , IRV COAXIAL CONNECTORS	5.000	EACH	100.50000	502.50	3.00000	15.00		
0076 210-07237 SPARE , IRV COAXIAL CRIMPERS	2.000	EACH	351.75000	703.50	150.00000	300.00		
0077 210-07237 SPARE , IRV MDC	3.000	EACH	5025.00000	15075.00	5000.00000	15000.00		
0078 210-07237 SPARE , IRV RADIO	3.000	EACH	4221.00000	12663.00	8000.00000	24000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 210-07237 SPARE , MANIFOLD	2.000	EACH	603.00000	1206.00	600.00000	1200.00		
0080 210-07237 SPARE , MCS KIT	1.000	EACH	26431.50000	26431.50	30000.00000	30000.00		
0081 210-07237 SPARE , MDCS KIT	2.000	EACH	21105.00000	42210.00	25000.00000	50000.00		
0082 210-07237 SPARE , MOBILE RADIO	2.000	EACH	3040.13000	6080.26	5000.00000	10000.00		
0083 210-07237 SPARE , MULTICAST NETWORK DEVICE	1.000	EACH	2412.00000	2412.00	3000.00000	3000.00		
0084 210-07237 SPARE , OC3 SONET INTERFACE CARD	2.000	EACH	25627.50000	51255.00	32000.00000	64000.00		
0085 210-07237 SPARE , PADLOCK	100.000	EACH	25.13000	2513.00	30.00000	3000.00		
0086 210-07237 SPARE , PATCH CABLES, 1 METER	10.000	EACH	3.02000	30.20	5.00000	50.00		
0087 210-07237 SPARE , PATCH CABLES, 1.5 METER	10.000	EACH	3.02000	30.20	6.00000	60.00		
0088 210-07237 SPARE , PATCH CABLES, 3 METER	10.000	EACH	4.02000	40.20	10.00000	100.00		
0089 210-07237 SPARE , PATCH CABLES, 7.6 METER	10.000	EACH	8.04000	80.40	15.00000	150.00		
0090 210-07237 SPARE , POWER SUPPLY	2.000	EACH	4221.00000	8442.00	5200.00000	10400.00		
0091 210-07237 SPARE , RCA CONNECTORS	100.000	EACH	20.10000	2010.00	5.00000	500.00		
0092 210-07237 SPARE , RJ-45 CONNECTORS	200.000	EACH	1.01000	202.00	2.00000	400.00		
0093 210-07237 SPARE , RJ-45 CRIMPERS	4.000	EACH	75.38000	301.52	200.00000	800.00		
0094 210-07237 SPARE , SPLICE KIT	1.000	EACH	100.50000	100.50	440.00000	440.00		
0095 210-07237 SPARE , SPUR HIGH-SPEED BASE STATION	1.000	EACH	8743.50000	8743.50	12000.00000	12000.00		
0096 210-07237 SPARE , SPUR HIGH-SPEED REMOTE UNIT	1.000	EACH	1748.70000	1748.70	3000.00000	3000.00		
0097 210-07237 SPARE , SPUR LOW-SPEED RADIO	1.000	EACH	2412.00000	2412.00	5000.00000	5000.00		
0098 210-07237 SPARE , SURGE SUPPRESSION DEVICE, COMMUNICATIONS	5.000	EACH	502.50000	2512.50	3000.00000	15000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 1	1.000	EACH	2914.50000	2914.50	3000.00000	3000.00		
0100 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 2	1.000	EACH	1507.50000	1507.50	3000.00000	3000.00		
0101 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 3	7.000	EACH	80.40000	562.80	3000.00000	21000.00		
0102 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 2.4GHZ	5.000	EACH	753.75000	3768.75	150.00000	750.00		
0103 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 450MHZ	5.000	EACH	753.75000	3768.75	150.00000	750.00		
0104 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 900MHZ	5.000	EACH	753.75000	3768.75	150.00000	750.00		
0105 210-07237 SPARE , SURGE SUPPRESSION DEVICE, DATA	5.000	EACH	502.50000	2512.50	1200.00000	6000.00		
0106 210-07237 SPARE , SURGE SUPPRESSION DEVICE, TELCO	5.000	EACH	251.25000	1256.25	1200.00000	6000.00		
0107 210-07237 SPARE , SURGE SUPPRESSION DEVICE, VIDEO	5.000	EACH	502.50000	2512.50	1500.00000	7500.00		
0108 210-07237 SPARE , TEMPERATURE/HUMIDITY PROBE	5.000	EACH	201.00000	1005.00	500.00000	2500.00		
0109 210-07237 SPARE , TERMINAL SERVER 4-PORT	1.000	EACH	552.75000	552.75	800.00000	800.00		
0110 210-07237 SPARE , TERMINAL SERVER 8-PORT	2.000	EACH	703.50000	1407.00	1200.00000	2400.00		
0111 210-07237 SPARE , VIDEO CABLE, 300 m SPOOL	1.000	EACH	753.75000	753.75	600.00000	600.00		
0112 210-07237 SPARE , VIDEO DECODER	7.000	EACH	4949.63000	34647.41	6500.00000	45500.00		
0113 210-07237 SPARE , VIDEO ENCODER	10.000	EACH	4949.63000	49496.30	6500.00000	65000.00		
0114 210-07237 SPARE , VIDEO MANAGEMENT SERVER	1.000	EACH	25125.00000	25125.00	26000.00000	26000.00		
0115 210-07237 SPARE , VIDEO MONITOR	1.000	EACH	477.38000	477.38	900.00000	900.00		
0116 210-07238 MOBILE DATA SYSTEM	1.000	EACH	393651.62000	393651.62	400000.00000	400000.00		
0117 210-07239 SPUR HIGH-SPEED BASE STATION	4.000	EACH	18067.89000	72271.56	21000.00000	84000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

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ROUTE : 465, 65, 69, 70, 74

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0118 210-07239 SPUR HIGH-SPEED REMOTE UNIT	5.000	EACH	5684.28000	28421.40	8000.00000	40000.00		
0119 210-07239 SPUR LOW-SPEED RADIO	5.000	EACH	4973.75000	24868.75	7000.00000	35000.00		
0120 210-07240 BULK INDOOR ETHERNET CABLE, SPOOL	2.000	EACH	2274.92000	4549.84	600.00000	1200.00		
0121 210-07240 BULK OUTDOOR ETHERNET CABLE, SPOOL	1.000	EACH	2174.42000	2174.42	250.00000	250.00		
0122 210-07242 POWER DIVIDER, 900 MHZ	1.000	EACH	555.36000	555.36	8000.00000	8000.00		
0123 210-07243 PATCH CABLES, 1 METER	26.000	EACH	3.05000	79.30	10.00000	260.00		
0124 210-07243 PATCH CABLES, 1.5 METER	5.000	EACH	3.05000	15.25	10.00000	50.00		
0125 210-07243 PATCH CABLES, 3 METER	12.000	EACH	4.06000	48.72	10.00000	120.00		
0126 210-07243 PATCH CABLES, 7.6 METER	12.000	EACH	7.61000	91.32	10.00000	120.00		
0127 210-07244 CROSSOVER PATCH CABLES, 1 METER	26.000	EACH	3.05000	79.30	5.00000	130.00		
0128 210-07244 CROSSOVER PATCH CABLES, 1.5 METER	5.000	EACH	4.06000	20.30	6.00000	30.00		
0129 210-07244 CROSSOVER PATCH CABLES, 3 METER	12.000	EACH	5.08000	60.96	10.00000	120.00		
0130 210-07244 CROSSOVER PATCH CABLES, 7.6 METER	12.000	EACH	8.12000	97.44	15.00000	180.00		
0131 210-07245 ETHERNET SWITCH	6.000	EACH	5075.25000	30451.50	6900.00000	41400.00		
0132 210-07249 IRV MDC	12.000	EACH	5025.00000	60300.00	15000.00000	180000.00		
0133 210-07250 DETECTION SOFTWARE	4.000	EACH	804.00000	3216.00	1500.00000	6000.00		
0134 210-07260 CLIMBING HARNESS , LARGE	1.000	EACH	603.00000	603.00	500.00000	500.00		
0135 210-07260 CLIMBING HARNESS , MEDIUM	1.000	EACH	502.50000	502.50	500.00000	500.00		
0136 210-07260 CLIMBING HARNESS , X-LARGE	1.000	EACH	753.75000	753.75	500.00000	500.00		
0137 210-07261 UTILITY LOCATOR	2.000	EACH	3417.00000	6834.00	2500.00000	5000.00		
0138 210-07294 FOAM DIELECTRIC 7/8 HELIAX, SPOOL	1.000	EACH	3015.00000	3015.00	5000.00000	5000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 251 -21

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0139 210-07295 PRE-EMERGENT WEED CONTROL CHEMICAL	10.000	EACH	76.13000	761.30	88.00000	880.00		
0140 210-07296 HOOKUP , TELECOM	11.000	EACH	429.70000	4726.70	3000.00000	33000.00		
0141 210-07297 FERTILIZER	12.000	EACH	25.38000	304.56	30.00000	360.00		
0142 211-02060 B BORROW FOR STRUCTURE BACKFILL	3.940	m3	101.51000	399.95	60.00000	236.40		
0143 303-52308 COMPACTED AGGREGATE, O, 53	3659.800	Mg	23.75000	86920.25	33.00000	120773.40		
0144 402-05481 HMA BASE 25.0 mm, SHOULDER	144.800	Mg	50.75000	7348.60	70.00000	10136.00		
0145 404-05511 SEAL COAT, 2	670.600	m2	4.57000	3064.64	7.00000	4694.20		
0146 405-05517 ASPHALT FOR PRIME COAT	1.400	Mg	406.03000	568.44	354.00000	495.60		
0147 602-01064 BARRIER, CONCRETE FOR MEDIAN	42.000	m	543.05000	22808.10	472.00000	19824.00		
0148 603-01932 FENCE, CHAIN LINK, 2420 mm	701.500	m	65.98000	46284.97	141.00000	98911.50		
0149 603-04847 FENCE GATE , SLIDING	12.000	EACH	1116.56000	13398.72	2000.00000	24000.00		
0150 604-90256 SIDEWALK, CONCRETE, 150 mm	366.000	m2	42.63000	15602.58	200.00000	73200.00		
0151 607-06365 PAVED SIDE DITCH, G	40.800	m	121.81000	4969.85	324.00000	13219.20		
0153 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	51.000	m2	42.63000	2174.13	94.00000	4794.00		
0154 616-02320 GEOTEXTILES UNDER APPROACH RD AND FENCED-IN AREA	5473.200	m2	2.79000	15270.23	2.00000	10946.40		
0155 616-02320 GEOTEXTILES UNDER PLANTBED	2220.100	m2	1.78000	3951.78	2.00000	4440.20		
0156 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	304.53000	304.53	400.00000	400.00		
0157 621-06553 SEED MIXTURE, R	57.960	kg	13.40000	776.66	15.00000	869.40		
0158 621-06565 MULCHING MATERIAL	1.370	Mg	1228.22000	1682.66	1400.00000	1918.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 251 -22

TABULATION OF BIDS

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COUNTIES : BOONE

HAMILTON

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0159 621-06567	5.000	kL	35.53000	177.65	41.00000	205.00		
WATER FOR PLANTS IN PLANTBED								
0160 621-06567	5.000	kL	12.69000	63.45	15.00000	75.00		
WATER FOR SEEDING								
0161 621-06575	16.300	m2	59.99000	977.84	70.00000	1141.00		
SODDING, NURSERY								
0162 621-98038	169.200	m3	90.34000	15285.53	105.00000	17766.00		
MULCH, HARDWOOD SHREDDED BARK								
0163 622-05639	214.000	EACH	56.84000	12163.76	66.00000	14124.00		
PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm , ARROWWOOD VIBURNUM								
0164 622-05640	600.000	EACH	50.75000	30450.00	59.00000	35400.00		
PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm , NORTHERN BAYBERRY								
0165 622-05650	16.000	EACH	480.12000	7681.92	550.00000	8800.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm , THORNLESS COCKSPUR HAWTHORN								
0166 622-05653	3440.000	EACH	2.54000	8737.60	3.00000	10320.00		
PLANT, GROUND COVER , LITTLE BLUESTEM								
0167 715-05048	145.700	m	28.17000	4104.37	15.00000	2185.50		
PIPE, TYPE 4, CIRCULAR, 150 mm								
0168 715-05169	53.000	m	101.51000	5380.03	124.00000	6572.00		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0169 715-05171	8.000	m	105.57000	844.56	135.00000	1080.00		
PIPE, TYPE 3, CIRCULAR, 450 mm								
0170 715-05177	16.000	m	231.43000	3702.88	242.00000	3872.00		
PIPE, TYPE 3, CIRCULAR, 900 mm								
0171 715-46005	2.000	EACH	406.02000	812.04	354.00000	708.00		
PIPE END SECTION, 375 mm								
0172 715-97404	10.000	EACH	2740.64000	27406.40	2714.00000	27140.00		
GRATED BOX END SECTION, I, 3:1, 375 mm								
0173 715-97406	2.000	EACH	3879.52000	7759.04	2832.00000	5664.00		
GRATED BOX END SECTION, I, 3:1, 450 mm								
0174 715-97691	2.000	EACH	6481.10000	12962.20	6372.00000	12744.00		
GRATED BOX END SECTION, I, 3:1, 900 mm								
0175 718-52610	28.200	m3	49.74000	1402.67	47.00000	1325.40		
AGGREGATE FOR UNDERDRAINS								
0176 718-99153	262.700	m2	1.02000	267.95	2.00000	525.40		
GEOTEXTILES FOR UNDERDRAIN								
0177 801-06775		LUMP	12916.27000	12916.27	35000.00000	35000.00		
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

CALL ORDER : 251

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0178 802-05701	33.000	m	39.73000	1311.09	24.00000	792.00		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0179 802-76035	10.000	m2	153.07000	1530.70	90.00000	900.00		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0180 805-02383	248.400	m	52.79000	13113.04	68.00000	16891.20		
CONDUIT, STEEL, GALVANIZED, 65 mm , PUSH								
0181 805-02658	1.000	m	753.75000	753.75	600.00000	600.00		
CABLE, COAXIAL , IRV, 300 m SPOOL								
0182 805-04970	2.000	EACH	355.27000	710.54	500.00000	1000.00		
FIBER OPTIC CONVERTER								
0183 805-04977	1.000	EACH	31575.29000	31575.29	30000.00000	30000.00		
MICROLOOP DETECTOR ASSEMBLY, N1								
0184 805-04977	1.000	EACH	21899.75000	21899.75	25000.00000	25000.00		
MICROLOOP DETECTOR ASSEMBLY, N2								
0185 805-04977	1.000	EACH	37274.24000	37274.24	28000.00000	28000.00		
MICROLOOP DETECTOR ASSEMBLY, N3								
0186 805-04977	1.000	EACH	25101.28000	25101.28	25000.00000	25000.00		
MICROLOOP DETECTOR ASSEMBLY, N4								
0187 805-04977	1.000	EACH	14616.92000	14616.92	12000.00000	12000.00		
MICROLOOP DETECTOR ASSEMBLY, N5								
0188 805-04977	1.000	EACH	14315.42000	14315.42	12000.00000	12000.00		
MICROLOOP DETECTOR ASSEMBLY, N6								
0189 805-04977	1.000	EACH	29322.28000	29322.28	24000.00000	24000.00		
MICROLOOP DETECTOR ASSEMBLY, S2								
0190 805-04977	1.000	EACH	28486.52000	28486.52	25000.00000	25000.00		
MICROLOOP DETECTOR ASSEMBLY, S3								
0191 805-04977	1.000	EACH	26148.29000	26148.29	26000.00000	26000.00		
MICROLOOP DETECTOR ASSEMBLY, S4								
0192 805-04977	1.000	EACH	13846.09000	13846.09	16000.00000	16000.00		
MICROLOOP DETECTOR ASSEMBLY, S5								
0193 805-04982	2065.300	m	7.22000	14911.47	4.00000	8261.20		
CABLE , TELCO, 6 PAIR, NO. 19 AWG								
0194 805-06107	32.000	EACH	25.13000	804.16	30.00000	960.00		
PADLOCK								
0195 805-06111	60.000	h	609.03000	36541.80	3500.00000	210000.00		
TRAINING								
0196 805-06114	1.000	EACH	201.00000	201.00	500.00000	500.00		
ANTENNA , 2.4 GHZ 13.5 DBI ENCLOSED YAGI								
0197 805-06114	1.000	EACH	427.13000	427.13	1100.00000	1100.00		
ANTENNA , 2.4 GHZ 17 DBI PANEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

ROUTE : 465, 65, 69, 70, 74

CALL ORDER : 251

CONTRACT ID : R -26231-A

COUNTIES : BOONE

HAMILTON

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0198 805-06114	33.000	EACH	452.25000	14924.25	1500.00000	49500.00		
ANTENNA , 2.4 GHZ ADJUSTABLE SECTOR								
0199 805-06114	12.000	EACH	50.25000	603.00	80.00000	960.00		
ANTENNA , 2.4 GHZ MOBILE								
0200 805-06114	6.000	EACH	100.50000	603.00	5000.00000	30000.00		
ANTENNA , 900 MHZ WIDE ANGLE								
0201 805-06124		LUMP	166917.44000	166917.44	100000.00000	100000.00		
EQUIPMENT , TEST								
0202 805-06128	27.000	EACH	3607.41000	97400.07	6000.00000	162000.00		
CCTV ASSEMBLY								
0203 805-06146	48.000	EACH	2258.49000	108407.52	3500.00000	168000.00		
EQUIPMENT RACK								
0204 805-06164	47.000	EACH	4447.53000	209033.91	1200.00000	56400.00		
IRV DATA RADIO								
0205 805-06592	735.600	m	59.06000	43444.54	65.00000	47814.00		
CONDUIT, STEEL, GALVANIZED, 50mm , PUSH								
0206 805-06592	21.300	m	38.12000	811.96	15.00000	319.50		
CONDUIT, STEEL, GALVANIZED, 50mm , TRENCH								
0207 805-06595	3170.600	m	13.48000	42739.69	12.50000	39632.50		
CONDUIT, PVC, 50 mm , TRENCH								
0208 805-06600	1659.300	m	66.14000	109746.10	70.00000	116151.00		
CONDUIT, PVC, 75 mm , DIRECTIONAL PUSH								
0209 805-06600	74.400	m	30.54000	2272.18	35.00000	2604.00		
CONDUIT, PVC, 75 mm , TRENCH								
0210 805-06997	27.000	EACH	1605.79000	43356.33	1600.00000	43200.00		
CAMERA INTERFACE								
0211 805-86810	2.000	EACH	2882.30000	5764.60	2700.00000	5400.00		
SERVICE POINT, II								
0212 805-90187	388.000	m	80.15000	31098.20	80.00000	31040.00		
CONDUIT, STEEL, GALVANIZED, 100 mm , PUSH								
0213 805-90267	58.800	m	70.18000	4126.58	75.00000	4410.00		
CONDUIT, STEEL, GALVANIZED, 75 mm , PUSH								
0214 805-95568	2074.000	m	17.55000	36398.70	45.00000	93330.00		
CONDUIT, PVC, 100 mm , TRENCH								
0215 805-96014	197.900	m	3.55000	702.55	10.00000	1979.00		
SAW CUT, FULL DEPTH								
0216 807-02191	175.000	EACH	830.27000	145297.25	600.00000	105000.00		
HANDHOLE, LIGHTING								
0217 807-02370	1.000	EACH	1492.26000	1492.26	1000.00000	1000.00		
LIGHT STRUCTURE, REMOVE AND RESET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

CALL ORDER : 251

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0218 807-03971 CONDUIT, PVC, 63 mm, SCHEDULE 40, FOR ELECTRIC	776.400	m	15.29000	11871.16	20.00000	15528.00		
0219 807-04651 WIRE , 3 XHHW, NO. 1, COPPER	138.600	m	9.61000	1331.95	12.00000	1663.20		
0220 807-04651 WIRE , 3, XHHW, NO. 3/0, COPPER	560.800	m	17.32000	9713.06	20.00000	11216.00		
0221 807-04651 WIRE 3 XHHW 250 kcmil COPPER	158.400	m	24.05000	3809.52	28.00000	4435.20		
0222 807-04651 WIRE 3 XHHW 350 kcmil COPPER	219.600	m	28.15000	6181.74	32.00000	7027.20		
0223 807-04651 WIRE 3 XHHW NO. 2/0 COPPER	517.400	m	15.19000	7859.31	18.00000	9313.20		
0224 807-04651 WIRE 3 XHHW NO. 4/0 COPPER	99.600	m	22.38000	2229.05	25.00000	2490.00		
0225 807-04652 SERVICE POINT , ATMS	3.000	EACH	4538.78000	13616.34	5000.00000	15000.00		
0226 807-04652 SERVICE POINT , ATMS, 480 V, OVERHEAD	2.000	EACH	13642.68000	27285.36	5000.00000	10000.00		
0227 807-04652 SERVICE POINT , ATMS, 480 V, UNDERGROUND	2.000	EACH	13416.55000	26833.10	10000.00000	20000.00		
0228 807-04652 SERVICE POINT , ATMS, UNDERGROUND	4.000	EACH	5140.62000	20562.48	10000.00000	40000.00		
0229 807-05072 TOWER , N2	1.000	EACH	147182.26000	147182.26	128000.00000	128000.00		
0230 807-05072 TOWER , N3	1.000	EACH	116730.76000	116730.76	128000.00000	128000.00		
0231 807-05072 TOWER , N4	1.000	EACH	116730.76000	116730.76	141000.00000	141000.00		
0232 807-05072 TOWER , N5	1.000	EACH	91354.51000	91354.51	104000.00000	104000.00		
0233 807-05072 TOWER , N6	1.000	EACH	140076.91000	140076.91	113000.00000	113000.00		
0234 807-05072 TOWER , N7	1.000	EACH	138046.81000	138046.81	150000.00000	150000.00		
0235 807-05072 TOWER , S1	1.000	EACH	147182.26000	147182.26	148000.00000	148000.00		
0236 807-05072 TOWER , S2	1.000	EACH	91354.51000	91354.51	102000.00000	102000.00		
0237 807-05072 TOWER , S3	1.000	EACH	139061.86000	139061.86	121000.00000	121000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 251 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 15,481,190.67

CALL ORDER : 251

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26231-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 465, 65, 69, 70, 74

COUNTIES : BOONE

HAMILTON

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0392360 HOOSIER COMPANY, INC.		(5) 61-0902822 BLUEGRASS ELECTRICAL CONSULT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0238 807-05072 TOWER , S4	1.000	EACH	137031.76000	137031.76	139000.00000	139000.00		
0239 807-05072 TOWER , S5	1.000	EACH	129926.41000	129926.41	164000.00000	164000.00		
0240 807-05072 TOWER GUYED	1.000	EACH	490429.96000	490429.96	270000.00000	270000.00		
0241 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	183.100	m	1.27000	232.54	6.00000	1098.60		
0242 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	129.000	m	11.17000	1440.93	15.00000	1935.00		
SECTION TOTALS				\$ 9,920,571.05		\$ 11,799,995.20		
CONTRACT TOTALS				\$ 9,920,571.05		\$ 11,799,995.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94
CALL ORDER : 261
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26235-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 07/15/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : ST. JOSEPH
PROJECT(S) : S020005
9971039

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 3,559,944.28	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,698,848.17	103.9018%
3	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 3,961,468.38	111.2789%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 4,060,929.00	114.0728%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD RECONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	48591.47000	48591.47	50000.00000	50000.00	44520.00000	44520.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	2388.75000	21498.75	1500.00000	13500.00	1590.00000	14310.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	147096.24000	147096.24	180000.00000	180000.00	208502.00000	208502.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	899.97000	899.97	40000.00000	40000.00	74995.00000	74995.00
0005 202-02240 PAVEMENT, REMOVE	25265.000	m2	4.67000	117987.55	3.25000	82111.25	2.65000	66952.25
0006 202-02241 GUARDRAIL, REMOVE	1524.000	m	7.70000	11734.80	5.00000	7620.00	9.01000	13731.24
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	2389.49000	2389.49	15000.00000	15000.00	21200.00000	21200.00
0008 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	169.420	m	16.76000	2839.48	15.00000	2541.30	42.40000	7183.41
0009 202-94810 CURB TURNOUT, REMOVE	2.000	EACH	128.63000	257.26	150.00000	300.00	530.00000	1060.00
0010 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	500.00000	500.00	5.00000	5.00	901.00000	901.00
0011 203-02000 EXCAVATION, COMMON	18436.000	m3	10.46000	192840.56	8.00000	147488.00	6.89000	127024.04
0012 205-03371 SEDIMENT REMOVE	260.000	m3	20.23000	5259.80	8.00000	2080.00	15.90000	4134.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	280.100	Mg	38.63000	10820.26	10.00000	2801.00	26.50000	7422.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94

ROUTE :

CALL ORDER : 261

CONTRACT ID : R -26235-A

COUNTIES : ST. JOSEPH

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	55.00000	275.00	55.00000	275.00	58.30000	291.50
0015 205-06936 TEMPORARY SEDIMENT TRAP	20.000	Mg	65.74000	1314.80	626.00000	12520.00	10.60000	212.00
0016 205-06937 TEMPORARY SILT FENCE	797.000	m	5.36000	4271.92	5.00000	3985.00	5.72000	4558.84
0017 207-06499 SUBGRADE TREATMENT	36065.300	m2	2.61000	94130.43	0.20000	7213.06	1.70000	61311.01
0018 211-02050 B BORROW	3.160	m3	169.90000	536.88	159.00000	502.44	53.00000	167.48
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	988.310	m3	20.95000	20705.09	0.01000	9.88	0.01000	9.88
0020 303-06959 AGGREGATE , NO. 53D	133.000	Mg	22.46000	2987.18	40.00000	5320.00	13.99000	1860.67
0021 303-52308 COMPACTED AGGREGATE, O, 53	5332.000	Mg	18.32000	97682.24	20.00000	106640.00	18.02000	96082.64
0022 304-06464 SUBBASE FOR PCCP	7035.000	m3	41.20000	289842.00	35.00000	246225.00	38.58000	271410.30
0023 305-05204 HMA FOR PATCHING	110.700	Mg	100.00000	11070.00	70.00000	7749.00	106.00000	11734.20
0024 305-05206 WIDENING WITH HMA	1228.200	Mg	52.33000	64271.71	50.00000	61410.00	44.52000	54679.46
0025 401-05467 MILLED HMA CORRUGATIONS	32.900	m	76.00000	2500.40	110.25000	3627.23	21.20000	697.48
0026 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	79.000	Mg	50.00000	3950.00	50.00000	3950.00	53.00000	4187.00
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	43.000	Mg	50.00000	2150.00	70.00000	3010.00	53.00000	2279.00
0028 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	652.900	Mg	36.60000	23896.14	50.00000	32645.00	38.80000	25332.52
0029 402-05490 HMA SURFACE 9.5 mm, SHOULDER	319.600	Mg	50.00000	15980.00	50.00000	15980.00	53.00000	16938.80
0030 405-05517 ASPHALT FOR PRIME COAT	13.540	Mg	300.00000	4062.00	3.00000	40.62	318.00000	4305.72
0031 406-05520 ASPHALT FOR TACK COAT	2.660	Mg	300.00000	798.00	3.00000	7.98	318.00000	845.88
0032 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	3000.00000	3000.00	14840.00000	14840.00
0033 501-06914 QC/QA PCCP , 225 mm	26687.000	m2	23.75000	633816.25	30.00000	800610.00	32.38000	864125.06
0034 503-03489 RETROFITTED TIE BARS	73.000	EACH	16.61000	1212.53	30.00000	2190.00	12.72000	928.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94
CALL ORDER : 261
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26235-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 503-05240 D-1 CONTRACTION JOINT	4822.000	m	22.76000	109748.72	26.00000	125372.00	27.56000	132894.32
0036 503-05310 TERMINAL JOINT	21.300	m	262.92000	5600.20	500.00000	10650.00	551.20000	11740.56
0037 506-06333 PCCP PATCHING, FULL DEPTH	44.480	m2	101.63000	4520.50	180.00000	8006.40	127.20000	5657.86
0038 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1700.00000	1700.00	1350.00000	1350.00	1802.00000	1802.00
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	11.000	EACH	5500.00000	60500.00	7525.00000	82775.00	5830.00000	64130.00
0040 601-04792 GUARDRAIL TRANSITION , TYPE AS	4.000	EACH	200.00000	800.00	120.00000	480.00	212.00000	848.00
0041 601-05999 CURVED TERMINAL END	2.000	EACH	50.00000	100.00	45.00000	90.00	53.00000	106.00
0042 601-06035 GUARDRAIL, RESET	181.540	m	30.50000	5536.97	24.00000	4356.96	32.33000	5869.19
0043 601-06226 IMPACT ATTENUATOR, CR, W2, TL-2	2.000	EACH	52100.00000	104200.00	50000.00000	100000.00	55226.00000	110452.00
0045 601-06584 IMPACT ATTENUATOR, ELITE , TL-2	1.000	EACH	37100.00000	37100.00	34824.14000	34824.14	39326.00000	39326.00
0046 601-06584 IMPACT ATTENUATOR, ELITE SPARE APRTS PACKAGE, TL-2	1.000	EACH	12840.00000	12840.00	14000.00000	14000.00	13610.40000	13610.40
0047 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2400.00000	4800.00	2332.00000	4664.00
0048 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	900.00000	900.00	848.00000	848.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	514.350	m	32.50000	16716.38	34.00000	17487.90	34.45000	17719.36
0050 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	107.125	m	52.50000	5624.06	48.50000	5195.56	55.65000	5961.51
0051 601-99123 GUARDRAIL TRANSITION, GP	4.000	EACH	1900.00000	7600.00	2275.00000	9100.00	2014.00000	8056.00
0052 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	272.000	m	21.39000	5818.08	100.00000	27200.00	81.62000	22200.64
0053 602-06646 TEMPORARY CONCRETE BARRIER	1289.000	m	58.55000	75470.95	50.00000	64450.00	67.84000	87445.76
0054 603-06040 FENCE, FARM FIELD, 1190 mm	1283.000	m	15.00000	19245.00	15.50000	19886.50	15.90000	20399.70

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94

CALL ORDER : 261

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26235-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 604-06069 CURB RAMP, CONCRETE	168.130	m2	40.63000	6831.12	35.95000	6044.27	44.04000	7404.45
0056 604-06070 SIDEWALK, CONCRETE	2012.000	m2	22.91000	46094.92	28.00000	56336.00	22.74000	45752.88
0057 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	2028.930	m	18.77000	38083.02	25.00000	50723.25	23.43000	47537.83
0058 605-06120 CURB, CONCRETE	81.400	m	27.16000	2210.82	60.00000	4884.00	57.24000	4659.34
0059 605-06140 CURB AND GUTTER, CONCRETE	95.300	m	35.20000	3354.56	60.00000	5718.00	54.33000	5177.65
0060 605-06205 CENTER CURB, B, CONCRETE	66.700	m	96.28000	6421.88	60.00000	4002.00	81.62000	5444.05
0061 605-06215 CENTER CURB, D, CONCRETE	816.500	m	100.08000	81715.32	50.00000	40825.00	81.62000	66642.73
0062 607-06335 PAVED SIDE DITCH, A	172.800	m	121.33000	20965.82	60.00000	10368.00	74.20000	12821.76
0063 607-90826 GUTTER TURNOUT, CONCRETE	1.000	EACH	1328.29000	1328.29	2000.00000	2000.00	3392.00000	3392.00
0064 610-05527 HMA FOR APPROACHES	54.000	Mg	50.00000	2700.00	70.00000	3780.00	53.00000	2862.00
0065 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	112.160	m2	47.61000	5339.94	75.00000	8412.00	72.08000	8084.49
0066 611-02715 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 225 mm	2616.000	m2	34.61000	90539.76	40.00000	104640.00	39.22000	102599.52
0067 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	844.000	m2	31.78000	26822.32	37.00000	31228.00	37.10000	31312.40
0068 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	120.00000	2160.00	295.00000	5310.00	116.60000	2098.80
0069 615-06515 MONUMENT, D	7.000	EACH	279.81000	1958.67	135.00000	945.00	106.00000	742.00
0070 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	305.02000	305.02	450.00000	450.00	212.00000	212.00
0071 616-02320 GEOTEXTILES	2910.000	m2	1.67000	4859.70	1.06000	3084.60	2.12000	6169.20
0072 616-06405 RIPRAP, REVETMENT	67.300	Mg	39.11000	2632.10	45.00000	3028.50	26.50000	1783.45
0073 616-06451 RIPRAP, UNIFORM	50.200	Mg	83.34000	4183.67	4.00000	200.80	26.50000	1330.30

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TABULATION OF BIDS

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CONTRACT ID : R -26235-A

DISTRICT : LAPORTE DISTRICT

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	786.00000	1572.00	786.00000	1572.00	833.16000	1666.32
0075 621-06545 FERTILIZER	1.280	Mg	847.00000	1084.16	847.00000	1084.16	897.82000	1149.21
0076 621-06554 SEED MIXTURE, U	182.000	kg	10.25000	1865.50	10.25000	1865.50	10.87000	1978.34
0077 621-06557 SEED MIXTURE, T	215.000	kg	5.56000	1195.40	5.56000	1195.40	5.89000	1266.35
0078 621-06565 MULCHING MATERIAL	10.800	Mg	646.00000	6976.80	646.00000	6976.80	684.76000	7395.41
0079 621-06567 WATER	215.000	kL	0.55000	118.25	0.55000	118.25	0.58000	124.70
0080 621-06575 SODDING, NURSERY	11767.000	m2	3.40000	40007.80	3.40000	40007.80	3.60000	42361.20
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	3.400	m3	2501.74000	8505.92	500.00000	1700.00	2135.90000	7262.06
0082 703-51030 REINFORCING STEEL	1862.000	kg	1.22000	2271.64	2.10000	3910.20	2.23000	4152.26
0083 703-51032 REINFORCING STEEL, EPOXY COATED	627.000	kg	1.47000	921.69	3.60000	2257.20	2.33000	1460.91
0084 703-97703 THREADED BAR SPLICE, EPOXY COATED	2.000	EACH	16.50000	33.00	78.00000	156.00	30.74000	61.48
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.430	m3	4198.30000	10201.87	2520.00000	6123.60	4165.80000	10122.89
0086 714-04802 CONCRETE MODULAR BLOCK WALL	55.770	m2	175.34000	9778.71	280.00000	15615.60	296.80000	16552.54
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2819.100	m	7.81000	22017.17	11.33000	31940.40	10.60000	29882.46
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	94.500	m	15.97000	1509.17	15.00000	1417.50	21.20000	2003.40
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	675.600	m	69.53000	46974.47	58.00000	39184.80	164.30000	111001.08
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	76.400	m	74.43000	5686.45	63.00000	4813.20	169.60000	12957.44
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	55.100	m	85.62000	4717.66	57.00000	3140.70	175.96000	9695.40
0092 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	45.000	m	92.95000	4182.75	68.00000	3060.00	188.68000	8490.60
0093 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	37.800	m	112.47000	4251.37	90.00000	3402.00	208.82000	7893.40

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TABULATION OF BIDS

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ROUTE :
COUNTIES : ST. JOSEPH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 720-45410 MANHOLE, C4	1.000	EACH	1520.31000	1520.31	2750.00000	2750.00	1272.00000	1272.00
0115 720-93411 INLET, C15, MODIFIED	4.000	EACH	1456.34000	5825.36	2450.00000	9800.00	1643.00000	6572.00
0116 720-94847 INLET, R13, MODIFIED	2.000	EACH	1107.66000	2215.32	2050.00000	4100.00	1272.00000	2544.00
0117 720-98174 INLET, B15	2.000	EACH	1456.35000	2912.70	2450.00000	4900.00	1643.00000	3286.00
0118 720-99303 CLEANOUT PROTECTORS	1.000	EACH	390.62000	390.62	626.63000	626.63	530.00000	530.00
0119 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.200	m	284.75000	6321.45	440.00000	9768.00	318.00000	7059.60
0120 732-02388 WATER MAIN ABANDONMENT, 200mm	1.000	EACH	574.53000	574.53	700.00000	700.00	1272.00000	1272.00
0121 732-02388 WATER MAIN ABANDONMENT, 300mm	2.000	EACH	522.52000	1045.04	725.00000	1450.00	1325.00000	2650.00
0124 732-06839 TAP , WET, 200 mm	1.000	EACH	1051.76000	1051.76	5000.00000	5000.00	4240.00000	4240.00
0125 732-06839 TAP , WET, 300 mm	2.000	EACH	1101.77000	2203.54	6000.00000	12000.00	5300.00000	10600.00
0126 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	58.000	m	141.92000	8231.36	75.00000	4350.00	148.40000	8607.20
0127 732-91742 FIRE HYDRANT ASSEMBLY	1.000	EACH	2470.49000	2470.49	1500.00000	1500.00	1696.00000	1696.00
0128 732-91742 FIRE HYDRANT REPLACEMENT	7.000	EACH	419.24000	2934.68	750.00000	5250.00	1060.00000	7420.00
0129 732-94780 WATER SERVICE CONNECTION	7.000	EACH	463.72000	3246.04	600.00000	4200.00	768.50000	5379.50
0130 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	65.000	m	247.58000	16092.70	105.00000	6825.00	169.60000	11024.00
0131 801-02595 CONTROLLER, RESET TIMING	2.000	EACH	1500.00000	3000.00	150.00000	300.00	159.00000	318.00
0132 801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000	EACH	100.00000	2800.00	100.00000	2800.00	106.00000	2968.00
0134 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16600.000	m	2.55000	42330.00	2.55000	42330.00	2.70000	44820.00
0135 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1250.000	m	5.10000	6375.00	5.10000	6375.00	5.41000	6762.50
0136 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	26.000	m	15.00000	390.00	15.00000	390.00	15.90000	413.40

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0137 801-06605 BARRICADE, IIIA	31.000	EACH	70.00000	2170.00	70.00000	2170.00	74.20000	2300.20
0138 801-06606 BARRICADE, IIIB	54.000	EACH	95.00000	5130.00	95.00000	5130.00	100.70000	5437.80
0139 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	129.00000	6321.00	129.00000	6321.00	136.74000	6700.26
0140 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	50.00000	150.00	50.00000	150.00	53.00000	159.00
0141 801-06710 FLASHING ARROW SIGN	250.000	DAY	11.00000	2750.00	11.00000	2750.00	11.66000	2915.00
0142 801-06775 MAINTAINING TRAFFIC		LUMP	54345.46000	54345.46	70000.00000	70000.00	13886.00000	13886.00
0143 801-94295 SIGNAL HEAD, RELOCATE	17.000	EACH	150.00000	2550.00	180.00000	3060.00	159.00000	2703.00
0144 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	148.380	m	23.23000	3446.87	21.50000	3190.17	34.77000	5159.17
0145 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	38.000	EACH	75.00000	2850.00	20.00000	760.00	37.10000	1409.80
0146 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	29.320	m2	16.86000	494.34	139.30000	4084.28	119.78000	3511.95
0147 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.790	m2	16.78000	197.84	141.90000	1673.00	125.50000	1479.65
0148 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	2.500	m2	16.92000	42.30	154.80000	387.00	131.23000	328.08
0149 804-06771 DELINEATOR POST, FLEXIBLE	30.000	EACH	19.00000	570.00	35.00000	1050.00	23.32000	699.60
0150 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1600.00000	6400.00	1400.00000	5600.00	1696.00000	6784.00
0151 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	3.000	EACH	550.00000	1650.00	800.00000	2400.00	583.00000	1749.00
0152 805-01842 HANDHOLE, SIGNAL	8.000	EACH	550.00000	4400.00	500.00000	4000.00	583.00000	4664.00
0153 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3285.00000	3285.00	3400.00000	3400.00	3482.10000	3482.10
0154 805-02075 SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM	1.000	EACH	2540.00000	2540.00	2900.00000	2900.00	2692.40000	2692.40

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000 EACH	3480.00000	3480.00	3800.00000	3800.00	3688.80000	3688.80
0156 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1200.00000	1200.00	1500.00000	1500.00	1272.00000	1272.00
0157 805-02150 PEDESTRIAN SIGNAL HEAD, 460 mm , LED, WITH COUNTDOWN FEATURES	2.000 EACH	850.00000	1700.00	900.00000	1800.00	901.00000	1802.00
0158 805-02373 INTERCONNECT CABLE, FIBER OPTIC , 6 PAIR	512.200 m	8.20000	4200.04	14.00000	7170.80	8.69000	4451.02
0159 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2500.00000	2500.00	2200.00000	2200.00	2650.00000	2650.00
0160 805-02658 CABLE, COAXIAL	283.600 m	4.92000	1395.31	3.50000	992.60	5.25000	1488.90
0161 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000 EACH	26750.00000	53500.00	24000.00000	48000.00	28355.00000	56710.00
0162 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	991.200 m	29.52000	29260.22	24.00000	23788.80	31.29000	31014.65
0163 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	11500.00000	11500.00	12000.00000	12000.00	12190.00000	12190.00
0164 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	790.00000	7900.00	890.00000	8900.00	837.40000	8374.00
0165 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	660.00000	2640.00	860.00000	3440.00	699.60000	2798.40
0166 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000 EACH	1275.00000	5100.00	1375.00000	5500.00	1351.50000	5406.00
0167 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	900.00000	3600.00	1000.00000	4000.00	954.00000	3816.00
0168 805-78420 DISCONNECT HANGER	4.000 EACH	250.00000	1000.00	180.00000	720.00	265.00000	1060.00
0169 805-78445 SIGNAL SERVICE	2.000 EACH	450.00000	900.00	380.00000	760.00	477.00000	954.00
0170 805-78467 SIGNAL CABLE, 3C 8GA.	18.400 m	3.94000	72.50	4.00000	73.60	4.18000	76.91
0171 805-78480 SIGNAL CABLE, 3C 14GA.	451.200 m	1.64000	739.97	1.80000	812.16	1.74000	785.09
0172 805-78485 SIGNAL CABLE, 5C 14GA.	441.100 m	2.62000	1155.68	2.30000	1014.53	2.78000	1226.26

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0173 805-78490	455.400	m	2.95000	1343.43	2.70000	1229.58	3.13000	1425.40
SIGNAL CABLE, 7C 14GA.								
0174 805-78925	2.000	EACH	500.00000	1000.00	650.00000	1300.00	530.00000	1060.00
CONTROLLER CABINET FOUNDATION, P1								
0176 805-86889	1372.000	m	0.82000	1125.04	0.70000	960.40	0.87000	1193.64
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0177 805-86920	183.000	EACH	25.00000	4575.00	15.00000	2745.00	26.50000	4849.50
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0178 805-86930	130.000	EACH	25.00000	3250.00	15.00000	1950.00	26.50000	3445.00
INSULATING LINK, NOT WATERPROOFED								
0179 805-90267	28.600	m	19.68000	562.85	70.00000	2002.00	20.86000	596.60
CONDUIT, STEEL, GALVANIZED, 75 mm								
0180 805-96014	158.000	m	4.00000	632.00	4.00000	632.00	9.54000	1507.32
SAW CUT, FULL DEPTH								
0181 805-96121	2.000	EACH	150.00000	300.00	90.00000	180.00	159.00000	318.00
PEDESTRIAN PUSH BUTTON AND SIGN								
0182 805-98335	2610.600	m	8.20000	21406.92	9.50000	24800.70	8.69000	22686.11
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0183 805-98336	488.000	m	8.20000	4001.60	9.50000	4636.00	8.69000	4240.72
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0184 807-02191	3.000	EACH	550.00000	1650.00	475.00000	1425.00	583.00000	1749.00
HANDHOLE, LIGHTING								
0185 807-02193	65.000	EACH	550.00000	35750.00	500.00000	32500.00	583.00000	37895.00
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm								
0186 807-02194	1.000	EACH	4500.00000	4500.00	5000.00000	5000.00	4770.00000	4770.00
SERVICE POINT, II, MODIFIED								
0187 807-02782	1.000	EACH	750.00000	750.00	500.00000	500.00	795.00000	795.00
LUMINAIRE MAST ARM, 3.7 m								
0188 807-02785	1.000	EACH	950.00000	950.00	700.00000	700.00	1007.00000	1007.00
LUMINAIRE MAST ARM, 7.6 m								
0189 807-03950	65.000	EACH	510.00000	33150.00	550.00000	35750.00	540.60000	35139.00
LUMINAIRE, ORNAMENTAL								
0190 807-03951	65.000	EACH	1080.00000	70200.00	1550.00000	100750.00	1144.80000	74412.00
LIGHT POLE, ORNAMENTAL								
0191 807-04781	1.000	EACH	975.00000	975.00	900.00000	900.00	1033.50000	1033.50
LUMINAIRE MAST ARM, 9.1 m								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 38-1625197 SELGE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0192 807-05898 LUMINAIRE MAST ARM, 10.5 m	4.000	EACH	1050.00000	4200.00	1000.00000	4000.00	1113.00000	4452.00
0193 807-86910 CONNECTOR KIT, UNFUSED	65.000	EACH	25.00000	1625.00	24.00000	1560.00	26.50000	1722.50
0194 807-86915 CONNECTOR KIT, FUSED	65.000	EACH	28.00000	1820.00	24.00000	1560.00	29.68000	1929.20
0195 807-86955 CABLE DUCT MARKER	27.000	EACH	150.00000	4050.00	45.00000	1215.00	159.00000	4293.00
0196 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	897.000	m	1.33000	1193.01	1.33000	1193.01	1.41000	1264.77
0197 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	4160.000	m	1.33000	5532.80	1.33000	5532.80	1.41000	5865.60
0198 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3442.000	m	1.33000	4577.86	1.33000	4577.86	1.41000	4853.22
0199 808-06716 LINE, REMOVE	2105.000	m	1.40000	2947.00	1.40000	2947.00	1.48000	3115.40
0200 808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	28.800	m	15.50000	446.40	15.50000	446.40	16.43000	473.18
0201 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	147.800	m	32.00000	4729.60	32.00000	4729.60	33.92000	5013.38
0202 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	21.000	EACH	181.00000	3801.00	181.00000	3801.00	191.86000	4029.06
0203 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	12.000	EACH	190.00000	2280.00	190.00000	2280.00	201.40000	2416.80
0204 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	234.000	m	11.00000	2574.00	11.00000	2574.00	11.66000	2728.44
0205 732-04964 WATER MAIN , BORE AND JACK, 500 mm STEEL CASING CARRIER	26.000	m	966.75000	25135.50	600.00000	15600.00	1033.50000	26871.00
0206 732-02388 WATER MAIN , BACTERIOLOGICAL SAMPLING POINT	2.000	EACH	601.77000	1203.54	400.00000	800.00	848.00000	1696.00
0207 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3400.00000	13600.00	3900.00000	15600.00	3604.00000	14416.00
SECTION TOTALS				\$ 3,559,944.28		\$ 3,698,848.17		\$ 3,961,468.38
CONTRACT TOTALS				\$ 3,559,944.28		\$ 3,698,848.17		\$ 3,961,468.38

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ENGINEER'S ESTIMATE: \$ 4,409,058.94
CALL ORDER : 261
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CONTRACT ID : R -26235-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION									
0001 105-06845		LUMP	122458.37000	122458.37					
CONSTRUCTION ENGINEERING									
0002 105-07039	9.000	MOS	2500.00000	22500.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	200000.00000	200000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	80000.00000	80000.00					
CLEARING RIGHT OF WAY									
0005 202-02240	25265.000	m2	5.00000	126325.00					
PAVEMENT, REMOVE									
0006 202-02241	1524.000	m	8.50000	12954.00					
GUARDRAIL, REMOVE									
0007 202-51328		LUMP	20000.00000	20000.00					
PRESENT STRUCTURE, REMOVE PORTIONS									
0008 202-94793	169.420	m	45.00000	7623.90					
BARRIER, MEDIAN, CONCRETE, REMOVE									
0009 202-94810	2.000	EACH	300.00000	600.00					
CURB TURNOUT, REMOVE									
0010 202-95027	1.000	EACH	670.00000	670.00					
IMPACT ATTENUATOR, REMOVE									
0011 203-02000	18436.000	m3	12.00000	221232.00					
EXCAVATION, COMMON									
0012 205-03371	260.000	m3	13.43000	3491.80					
SEDIMENT REMOVE									
0013 205-06931	280.100	Mg	30.90000	8655.09					
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0014 205-06933	5.000	EACH	55.00000	275.00					
TEMPORARY DITCH INLET PROTECTION									
0015 205-06936	20.000	Mg	115.88000	2317.60					
TEMPORARY SEDIMENT TRAP									
0016 205-06937	797.000	m	5.36000	4271.92					
TEMPORARY SILT FENCE									
0017 207-06499	36065.300	m2	3.09000	111441.78					
SUBGRADE TREATMENT									
0018 211-02050	3.160	m3	80.40000	254.06					
B BORROW									
0019 211-02060	988.310	m3	11.92000	11780.66					
B BORROW FOR STRUCTURE BACKFILL									
0020 303-06959	133.000	Mg	18.90000	2513.70					
AGGREGATE , NO. 53D									

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COUNTIES : ST. JOSEPH

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LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-52308	5332.000 Mg	20.00000	106640.00						
COMPACTED AGGREGATE, O, 53									
0022 304-06464	7035.000 m3	35.57000	250234.95						
SUBBASE FOR PCCP									
0023 305-05204	110.700 Mg	225.00000	24907.50						
HMA FOR PATCHING									
0024 305-05206	1228.200 Mg	91.50000	112380.30						
WIDENING WITH HMA									
0025 401-05467	32.900 m	76.00000	2500.40						
MILLED HMA CORRUGATIONS									
0026 402-05474	79.000 Mg	55.00000	4345.00						
HMA INTERMEDIATE 19.0 mm, MAINLINE									
0027 402-05477	43.000 Mg	55.00000	2365.00						
HMA SURFACE 9.5 mm, MAINLINE									
0028 402-05487	652.900 Mg	36.60000	23896.14						
HMA INTERMEDIATE 19.0 mm, SHOULDER									
0029 402-05490	319.600 Mg	55.00000	17578.00						
HMA SURFACE 9.5 mm, SHOULDER									
0030 405-05517	13.540 Mg	300.00000	4062.00						
ASPHALT FOR PRIME COAT									
0031 406-05520	2.660 Mg	300.00000	798.00						
ASPHALT FOR TACK COAT									
0032 501-06266	LUMP	3578.13000	3578.13						
PROFILOGRAPH, PCCP									
0033 501-06914	26687.000 m2	26.90000	717880.30						
QC/QA PCCP , 225 mm									
0034 503-03489	73.000 EACH	25.00000	1825.00						
RETROFITTED TIE BARS									
0035 503-05240	4822.000 m	23.00000	110906.00						
D-1 CONTRACTION JOINT									
0036 503-05310	21.300 m	375.32000	7994.32						
TERMINAL JOINT									
0037 506-06333	44.480 m2	117.90000	5244.19						
PCCP PATCHING, FULL DEPTH									
0038 601-01626	1.000 EACH	1700.00000	1700.00						
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2									
0039 601-04746	11.000 EACH	5500.00000	60500.00						
ENERGY ABSORBING TERMINAL, CZ									
0040 601-04792	4.000 EACH	200.00000	800.00						
GUARDRAIL TRANSITION , TYPE AS									

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ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 601-05999	2.000 EACH	50.00000	100.00						
CURVED TERMINAL END									
0042 601-06035	181.540 m	30.50000	5536.97						
GUARDRAIL, RESET									
0043 601-06226	2.000 EACH	52100.00000	104200.00						
IMPACT ATTENUATOR, CR, W2, TL-2									
0045 601-06584	1.000 EACH	37100.00000	37100.00						
IMPACT ATTENUATOR, ELITE , TL-2									
0046 601-06584	1.000 EACH	12840.00000	12840.00						
IMPACT ATTENUATOR, ELITE SPARE APRTS PACKAGE, TL-2									
0047 601-94689	2.000 EACH	2200.00000	4400.00						
GUARDRAIL END TREATMENT, OS									
0048 601-97774	1.000 EACH	800.00000	800.00						
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE									
0049 601-99105	514.350 m	32.50000	16716.38						
GUARDRAIL, W BEAM, 1.905 m SPACING									
0050 601-99108	107.125 m	52.50000	5624.06						
GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING									
0051 601-99123	4.000 EACH	1900.00000	7600.00						
GUARDRAIL TRANSITION, GP									
0052 602-06639	272.000 m	55.45000	15082.40						
TEMPORARY CONCRETE BARRIER, ANCHORED									
0053 602-06646	1289.000 m	36.84000	47486.76						
TEMPORARY CONCRETE BARRIER									
0054 603-06040	1283.000 m	15.00000	19245.00						
FENCE, FARM FIELD, 1190 mm									
0055 604-06069	168.130 m2	45.60000	7666.73						
CURB RAMP, CONCRETE									
0056 604-06070	2012.000 m2	34.05000	68508.60						
SIDEWALK, CONCRETE									
0057 605-06105	2028.930 m	13.07000	26518.12						
CURB, INTEGRAL, CONCRETE, MODIFIED									
0058 605-06120	81.400 m	51.43000	4186.40						
CURB, CONCRETE									
0059 605-06140	95.300 m	60.00000	5718.00						
CURB AND GUTTER, CONCRETE									
0060 605-06205	66.700 m	123.30000	8224.11						
CENTER CURB, B, CONCRETE									

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526						
		WALSH CONSTR CO. OF ILL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	605-06215 CENTER CURB, D, CONCRETE	816.500 m	66.14000	54003.31				
0062	607-06335 PAVED SIDE DITCH, A	172.800 m	94.40000	16312.32				
0063	607-90826 GUTTER TURNOUT, CONCRETE	1.000 EACH	600.00000	600.00				
0064	610-05527 HMA FOR APPROACHES	54.000 Mg	50.00000	2700.00				
0065	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	112.160 m2	54.15000	6073.46				
0066	611-02715 CEMENT CONCRETE PAVEMENT FOR APPROACHES, 225 mm	2616.000 m2	37.55000	98230.80				
0067	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	844.000 m2	41.72000	35211.68				
0068	611-06497 MAILBOX ASSEMBLY, SINGLE	18.000 EACH	110.00000	1980.00				
0069	615-06515 MONUMENT, D	7.000 EACH	100.00000	700.00				
0070	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	200.00000	200.00				
0071	616-02320 GEOTEXTILES	2910.000 m2	2.74000	7973.40				
0072	616-06405 RIPRAP, REVETMENT	67.300 Mg	59.11000	3978.10				
0073	616-06451 RIPRAP, UNIFORM	50.200 Mg	40.29000	2022.56				
0074	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00				
0075	621-06545 FERTILIZER	1.280 Mg	590.00000	755.20				
0076	621-06554 SEED MIXTURE, U	182.000 kg	7.20000	1310.40				
0077	621-06557 SEED MIXTURE, T	215.000 kg	9.90000	2128.50				
0078	621-06565 MULCHING MATERIAL	10.800 Mg	428.00000	4622.40				
0079	621-06567 WATER	215.000 kL	1.15000	247.25				

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DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-06575 SODDING, NURSERY	11767.000 m2	3.29000	38713.43				
0081 702-51005 CONCRETE, A, SUBSTRUCTURE	3.400 m3	1500.00000	5100.00				
0082 703-51030 REINFORCING STEEL	1862.000 kg	1.24000	2308.88				
0083 703-51032 REINFORCING STEEL, EPOXY COATED	627.000 kg	1.42000	890.34				
0084 703-97703 THREADED BAR SPLICE, EPOXY COATED	2.000 EACH	100.00000	200.00				
0085 704-51002 CONCRETE, C, SUPERSTRUCTURE	2.430 m3	3500.00000	8505.00				
0086 714-04802 CONCRETE MODULAR BLOCK WALL	55.770 m2	227.72000	12699.94				
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2819.100 m	7.27000	20494.86				
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	94.500 m	55.77000	5270.27				
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	675.600 m	101.97000	68890.93				
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	76.400 m	90.23000	6893.57				
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	55.100 m	137.64000	7583.96				
0092 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	45.000 m	126.66000	5699.70				
0093 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	37.800 m	208.28000	7872.98				
0094 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	51.900 m	82.57000	4285.38				
0095 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	16.500 m	91.42000	1508.43				
0096 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	1.000 m	720.14000	720.14				
0097 715-05767 PIPE, REINFORCED CONCRETE, II, DO.3=50, 450 mm	38.700 m	117.76000	4557.31				
0098 715-07172 PIPE, REINFORCED CONCRETE, II, DO.3=60, 300 mm	25.900 m	88.60000	2294.74				
0099 715-46000 PIPE END SECTION, 300 mm	9.000 EACH	177.00000	1593.00				

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TABULATION OF BIDS

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ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 715-46005 PIPE END SECTION, 375 mm	2.000 EACH	194.50000	389.00				
0101 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	214.51000	643.53				
0102 715-46020 PIPE END SECTION, 600 mm	1.000 EACH	254.50000	254.50				
0103 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	454.00000	454.00				
0104 718-06526 HMA FOR UNDERDRAINS	326.900 Mg	48.00000	15691.20				
0105 718-06528 OUTLET PROTECTOR, 1	7.000 EACH	762.17000	5335.19				
0106 718-06531 OUTLET PROTECTOR, 3	6.000 EACH	544.26000	3265.56				
0107 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.28000	3280.00				
0108 718-52610 AGGREGATE FOR UNDERDRAINS	718.800 m3	35.76000	25704.29				
0109 720-04682 INLET , RESET	1.000 EACH	1913.95000	1913.95				
0110 720-44000 CASTING, ADJUST TO GRADE	34.000 EACH	650.00000	22100.00				
0111 720-45145 INLET, J10, MODIFIED	14.000 EACH	1879.63000	26314.82				
0112 720-45155 INLET, M10, MODIFIED	17.000 EACH	1816.08000	30873.36				
0113 720-45270 PIPE CATCH BASIN, 450 mm	4.000 EACH	1526.61000	6106.44				
0114 720-45410 MANHOLE, C4	1.000 EACH	2244.50000	2244.50				
0115 720-93411 INLET, C15, MODIFIED	4.000 EACH	2087.78000	8351.12				
0116 720-94847 INLET, R13, MODIFIED	2.000 EACH	1908.12000	3816.24				
0117 720-98174 INLET, B15	2.000 EACH	2130.67000	4261.34				
0118 720-99303 CLEANOUT PROTECTORS	1.000 EACH	575.90000	575.90				
0119 724-51925 STRUCTURAL EXPANSION JOINT, SS	22.200 m	307.51000	6826.72				
0120 732-02388 WATER MAIN ABANDONMENT, 200mm	1.000 EACH	944.06000	944.06				

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TABULATION OF BIDS

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		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0121	732-02388 WATER MAIN ABANDONMENT, 300mm	2.000 EACH	1396.24000	2792.48			
0124	732-06839 TAP , WET, 200 mm	1.000 EACH	3867.03000	3867.03			
0125	732-06839 TAP , WET, 300 mm	2.000 EACH	4867.03000	9734.06			
0126	732-91739 WATER MAIN, DUCTILE IRON, 200 mm	58.000 m	141.11000	8184.38			
0127	732-91742 FIRE HYDRANT ASSEMBLY	1.000 EACH	3273.29000	3273.29			
0128	732-91742 FIRE HYDRANT REPLACEMENT	7.000 EACH	666.92000	4668.44			
0129	732-94780 WATER SERVICE CONNECTION	7.000 EACH	550.51000	3853.57			
0130	732-96670 WATER MAIN, DUCTILE IRON, 300 mm	65.000 m	180.40000	11726.00			
0131	801-02595 CONTROLLER, RESET TIMING	2.000 EACH	150.00000	300.00			
0132	801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000 EACH	100.00000	2800.00			
0134	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	16600.000 m	2.55000	42330.00			
0135	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1250.000 m	5.10000	6375.00			
0136	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	26.000 m	15.00000	390.00			
0137	801-06605 BARRICADE, IIIA	31.000 EACH	200.00000	6200.00			
0138	801-06606 BARRICADE, IIIB	54.000 EACH	200.00000	10800.00			
0139	801-06640 CONSTRUCTION SIGN, A	49.000 EACH	129.00000	6321.00			
0140	801-06645 CONSTRUCTION SIGN, B	3.000 EACH	50.00000	150.00			
0141	801-06710 FLASHING ARROW SIGN	250.000 DAY	11.00000	2750.00			
0142	801-06775 MAINTAINING TRAFFIC	LUMP	75000.00000	75000.00			

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LINE NO / ITEM CODE / ALT		(4) 36-2231526		WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0143 801-94295	17.000 EACH	150.00000	2550.00						
SIGNAL HEAD, RELOCATE									
0144 802-05701	148.380 m	32.80000	4866.86						
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0145 802-07059	38.000 EACH	35.00000	1330.00						
SIGN, SHEET, AND SUPPORTS, REMOVE									
0146 802-76025	29.320 m2	113.02000	3313.75						
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS									
0147 802-76035	11.790 m2	118.40000	1395.94						
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS									
0148 802-76045	2.500 m2	123.78000	309.45						
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS									
0149 804-06771	30.000 EACH	35.00000	1050.00						
DELINEATOR POST, FLEXIBLE									
0150 805-01815	4.000 EACH	1600.00000	6400.00						
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m									
0151 805-01816	3.000 EACH	550.00000	1650.00						
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm									
0152 805-01842	8.000 EACH	550.00000	4400.00						
HANDHOLE, SIGNAL									
0153 805-02073	1.000 EACH	3285.00000	3285.00						
SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM									
0154 805-02075	1.000 EACH	2540.00000	2540.00						
SIGNAL CANTILEVER STRUCTURE, 4.6 m ARM									
0155 805-02077	1.000 EACH	3480.00000	3480.00						
SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM									
0156 805-02087	LUMP	1200.00000	1200.00						
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT									
0157 805-02150	2.000 EACH	850.00000	1700.00						
PEDESTRIAN SIGNAL HEAD, 460 mm , LED, WITH COUNTDOWN FEATURES									
0158 805-02373	512.200 m	8.20000	4200.04						
INTERCONNECT CABLE, FIBER OPTIC , 6 PAIR									
0159 805-02437	1.000 EACH	2500.00000	2500.00						
CONTROLLER, RELOCATE AND REWIRE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 261 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94
CALL ORDER : 261
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26235-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0160	805-02658	283.600 m	4.92000	1395.31			
	CABLE, COAXIAL						
0161	805-04782	2.000 EACH	26750.00000	53500.00			
	VIDEO VEHICLE DETECTOR SYSTEM						
0162	805-06592	991.200 m	29.52000	29260.22			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0163	805-78109	1.000 EACH	11500.00000	11500.00			
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0164	805-78205	10.000 EACH	790.00000	7900.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0165	805-78215	4.000 EACH	660.00000	2640.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0166	805-78230	4.000 EACH	1275.00000	5100.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0167	805-78415	4.000 EACH	900.00000	3600.00			
	SPAN, CATENARY, AND TETHER						
0168	805-78420	4.000 EACH	250.00000	1000.00			
	DISCONNECT HANGER						
0169	805-78445	2.000 EACH	450.00000	900.00			
	SIGNAL SERVICE						
0170	805-78467	18.400 m	3.94000	72.50			
	SIGNAL CABLE, 3C 8GA.						
0171	805-78480	451.200 m	1.64000	739.97			
	SIGNAL CABLE, 3C 14GA.						
0172	805-78485	441.100 m	2.62000	1155.68			
	SIGNAL CABLE, 5C 14GA.						
0173	805-78490	455.400 m	2.95000	1343.43			
	SIGNAL CABLE, 7C 14GA.						
0174	805-78925	2.000 EACH	500.00000	1000.00			
	CONTROLLER CABINET FOUNDATION, P1						
0176	805-86889	1372.000 m	0.82000	1125.04			
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER						
0177	805-86920	183.000 EACH	25.00000	4575.00			
	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED						
0178	805-86930	130.000 EACH	25.00000	3250.00			
	INSULATING LINK, NOT WATERPROOFED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 261 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94

CALL ORDER : 261

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26235-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0179	805-90267 CONDUIT, STEEL, GALVANIZED, 75 mm	28.600 m	19.68000	562.85			
0180	805-96014 SAW CUT, FULL DEPTH	158.000 m	4.00000	632.00			
0181	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	2.000 EACH	150.00000	300.00			
0182	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2610.600 m	8.20000	21406.92			
0183	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	488.000 m	8.20000	4001.60			
0184	807-02191 HANDHOLE, LIGHTING	3.000 EACH	550.00000	1650.00			
0185	807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	65.000 EACH	550.00000	35750.00			
0186	807-02194 SERVICE POINT, II, MODIFIED	1.000 EACH	4500.00000	4500.00			
0187	807-02782 LUMINAIRE MAST ARM, 3.7 m	1.000 EACH	750.00000	750.00			
0188	807-02785 LUMINAIRE MAST ARM, 7.6 m	1.000 EACH	950.00000	950.00			
0189	807-03950 LUMINAIRE, ORNAMENTAL	65.000 EACH	510.00000	33150.00			
0190	807-03951 LIGHT POLE, ORNAMENTAL	65.000 EACH	1080.00000	70200.00			
0191	807-04781 LUMINAIRE MAST ARM, 9.1 m	1.000 EACH	975.00000	975.00			
0192	807-05898 LUMINAIRE MAST ARM, 10.5 m	4.000 EACH	1050.00000	4200.00			
0193	807-86910 CONNECTOR KIT, UNFUSED	65.000 EACH	25.00000	1625.00			
0194	807-86915 CONNECTOR KIT, FUSED	65.000 EACH	28.00000	1820.00			
0195	807-86955 CABLE DUCT MARKER	27.000 EACH	150.00000	4050.00			
0196	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	897.000 m	1.33000	1193.01			
0197	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	4160.000 m	1.33000	5532.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 261 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,409,058.94
CALL ORDER : 261
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26235-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 36-2231526					
		WALSH CONSTR CO. OF ILL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0198	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3442.000 m	1.33000	4577.86			
0199	808-06716 LINE, REMOVE	2105.000 m	1.40000	2947.00			
0200	808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	28.800 m	15.50000	446.40			
0201	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	147.800 m	32.00000	4729.60			
0202	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	21.000 EACH	181.00000	3801.00			
0203	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	12.000 EACH	190.00000	2280.00			
0204	808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	234.000 m	11.00000	2574.00			
0205	732-04964 WATER MAIN , BORE AND JACK, 500 mm STEEL CASING CARRIER	26.000 m	818.42000	21278.92			
0206	732-02388 WATER MAIN , BACTERIOLOGICAL SAMPLING POINT	2.000 EACH	835.00000	1670.00			
0207	805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	3400.00000	13600.00			
SECTION TOTALS				\$ 4,060,929.00			
CONTRACT TOTALS				\$ 4,060,929.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 271

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26239-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/31/02 COMPLETION DATE

ROUTE :

COUNTIES : JASPER

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 853,303.52	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 962,924.27	112.8466%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 951,238.59
CALL ORDER : 281
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26245-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : HOWARD
PROJECT(S) : K320028

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0524595	MOHR CONSTRUCTION CO		\$ 880,375.23	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.		\$ 1,158,566.55	131.5991%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14405.00000	14405.00	29000.00000	29000.00		
0002 105-07039 FIELD OFFICE, B	5.000 MOS	2100.00000	10500.00	1500.00000	7500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24011.53000	24011.53	55400.00000	55400.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	11000.00000	11000.00		
0005 202-02240 PAVEMENT, REMOVE	1845.000 SYS	5.00000	9225.00	8.57000	15811.65		
0006 202-02260 TREE, 30 IN., REMOVE	2.000 EACH	150.00000	300.00	500.00000	1000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	1105.000 SYS	3.40000	3757.00	3.52000	3889.60		
0008 203-02000 EXCAVATION, COMMON	4800.000 CYS	10.21000	49008.00	13.00000	62400.00		
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.000 TON	25.00000	150.00	122.62000	735.72		
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000 EACH	64.50000	451.50	63.88000	447.16		
0011 205-06937 TEMPORARY SILT FENCE	130.000 LFT	3.82000	496.60	3.78000	491.40		
0012 207-06499 SUBGRADE TREATMENT	8645.000 SYS	3.30000	28528.50	8.00000	69160.00		
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	4080.000 CYS	21.50000	87720.00	16.00000	65280.00		
0014 303-52308 COMPACTED AGGREGATE, O, 53	530.000 TON	14.78000	7833.40	18.92000	10027.60		
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4205.000 TON	34.60000	145493.00	43.31000	182118.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 281 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 951,238.59
CALL ORDER : 281
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26245-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 621-06575 SODDING, NURSERY	3260.000	SYS	3.15000	10269.00	2.87000	9356.20		
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1967.000	LFT	5.59000	10995.53	2.49000	4897.83		
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	690.000	LFT	23.27000	16056.30	29.33000	20237.70		
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	285.000	LFT	24.86000	7085.10	33.18000	9456.30		
0040 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	635.000	LFT	104.20000	66167.00	154.58000	98158.30		
0041 718-52610 AGGREGATE FOR UNDERDRAINS	182.000	CYS	35.26000	6417.32	32.05000	5833.10		
0042 718-99153 GEOTEXTILES FOR UNDERDRAIN	1885.000	SYS	0.54000	1017.90	0.94000	1771.90		
0043 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	250.00000	750.00	500.00000	1500.00		
0044 720-45035 INLET, F7	1.000	EACH	751.51000	751.51	900.00000	900.00		
0045 720-45250 CATCH BASIN, K10	4.000	EACH	1449.26000	5797.04	1200.00000	4800.00		
0046 720-45270 PIPE CATCH BASIN, 18 IN.	4.000	EACH	502.84000	2011.36	800.00000	3200.00		
0047 720-45275 PIPE CATCH BASIN, 24 IN.	1.000	EACH	594.80000	594.80	1000.00000	1000.00		
0048 720-91352 CATCH BASIN, F7	1.000	EACH	988.01000	988.01	1200.00000	1200.00		
0049 720-94612 MANHOLE, K4	4.000	EACH	4519.30000	18077.20	4500.00000	18000.00		
0050 720-98174 INLET, B15	2.000	EACH	1766.35000	3532.70	1500.00000	3000.00		
0051 720-99417 CATCH BASIN, C15	2.000	EACH	1943.72000	3887.44	1700.00000	3400.00		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	241.88000	2418.80	170.36000	1703.60		
0053 801-06606 BARRICADE, IIIB	8.000	EACH	107.50000	860.00	85.18000	681.44		
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	64.50000	1870.50	90.50000	2624.50		
0055 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	86.00000	1032.00	63.88000	766.56		
0056 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.08000	4.32	29.28000	117.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 281 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 951,238.59
CALL ORDER : 281
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26245-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	31.500	LFT	13.91000	438.17	14.21000	447.62		
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	65.000	SFT	31.25000	2031.25	32.03000	2081.95		
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	34.74000	937.98	35.49000	958.23		
0060 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	37.500	SFT	36.93000	1384.88	37.65000	1411.88		
0061 805-01842 HANDHOLE, SIGNAL	9.000	EACH	587.25000	5285.25	595.09000	5355.81		
0062 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	8.000	EACH	728.25000	5826.00	725.06000	5800.48		
0063 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1850.000	LFT	10.43000	19295.50	10.71000	19813.50		
0064 805-07098 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED LED, AMBER, GREEN LED	2.000	EACH	636.71000	1273.42	637.63000	1275.26		
0065 805-07099 TRAFFIC SIGNAL HEAD, 5 FACE, 12., RED LED, AMBER, AMBER ARROW LED, GREEN LED, GREEN ARROW LED	6.000	EACH	1097.95000	6587.70	1096.61000	6579.66		
0066 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7999.05000	7999.05	7960.33000	7960.33		
0067 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1013.30000	4053.20	1027.83000	4111.32		
0068 805-78420 DISCONNECT HANGER	4.000	EACH	195.50000	782.00	196.32000	785.28		
0069 805-78445 SIGNAL SERVICE	1.000	EACH	421.70000	421.70	431.12000	431.12		
0070 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	1.20000	36.00	1.21000	36.30		
0071 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5244.000	LFT	0.42000	2202.48	0.43000	2254.92		
0072 805-78485 SIGNAL CABLE, 5C 14GA.	865.000	LFT	0.78000	674.70	0.80000	692.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 281 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 951,238.59
CALL ORDER : 281
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26245-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 805-78490 SIGNAL CABLE, 7C 14GA.	1535.000	LFT	0.90000	1381.50	0.92000	1412.20		
0074 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3390.000	LFT	0.69000	2339.10	0.70000	2373.00		
0075 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	236.50000	236.50	234.24000	234.24		
0076 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	531.46000	6908.98	544.36000	7076.68		
0077 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1698.000	LFT	5.57000	9457.86	5.73000	9729.54		
0078 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	4.000	EACH	1716.37000	6865.48	1753.79000	7015.16		
0079 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	843.40000	843.40	862.25000	862.25		
0080 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2402.39000	9609.56	2392.89000	9571.56		
0081 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	13.000	EACH	142.52000	1852.76	142.24000	1849.12		
0082 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	115.71000	925.68	118.38000	947.04		
0083 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	1200.000	LFT	0.27000	324.00	0.27000	324.00		
0084 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	216.000	LFT	0.32000	69.12	0.33000	71.28		
0085 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	784.000	LFT	0.32000	250.88	0.32000	250.88		
0086 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	882.000	LFT	0.14000	123.48	0.16000	141.12		
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1315.000	LFT	0.32000	420.80	0.32000	420.80		
0088 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	312.000	LFT	1.34000	418.08	0.96000	299.52		
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	184.000	LFT	2.96000	544.64	3.14000	577.76		
0090 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	690.000	LFT	0.91000	627.90	0.46000	317.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 281 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 951,238.59
CALL ORDER : 281
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26245-A
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	53.75000	322.50	44.72000	268.32		
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	75.25000	451.50	57.50000	345.00		
0093 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1563.000	LFT	1.08000	1688.04	0.64000	1000.32		
0094 920-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	9000.00000	9000.00	95000.00000	95000.00		
CONTRACT TOTALS			\$	880,375.23	\$	1,158,566.55		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 291

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26259-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE :

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 314,400.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 349,967.50	111.3128%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38
CALL ORDER : 301
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26266-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/02 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION

PROJECT(S) : 4654361
4654361
4654361
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	99-9996260	BERNS/E & B PAVING JV	\$ 4,158,437.20	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 5,028,447.18	120.9215%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 5,177,145.71	124.4973%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BRIDGE DECK RECONSTRUCTION AND WIDENING - STR NO I-465-124-5268C, CONTINUOUS COMPOSITE STEEL BEAM, TOTAL LENGTH 35.66 m								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	85000.00000	85000.00	85000.00000	85000.00	93786.66000	93786.66	
0002 105-07039 FIELD OFFICE, B	15.000 MOS	1500.00000	22500.00	2250.00000	33750.00	2112.02000	31680.30	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	207921.00000	207921.00	300000.00000	300000.00	255000.00000	255000.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	57600.00000	57600.00	22000.00000	22000.00	23024.06000	23024.06	
0005 202-02240 PAVEMENT, REMOVE	5168.700 m2	4.75000	24551.33	8.25000	42641.78	6.64000	34320.17	
0006 202-02241 GUARDRAIL, REMOVE	797.500 m	5.00000	3987.50	11.00000	8772.50	11.26000	8979.85	
0007 202-02278 CURB, CONCRETE, REMOVE	754.400 m	9.28000	7000.83	9.00000	6789.60	8.70000	6563.28	
0008 202-03783 SIGN, PANEL, REMOVE	2.000 EACH	535.86000	1071.72	350.00000	700.00	564.05000	1128.10	
0009 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	46.29000	92.58	140.00000	280.00	48.73000	97.46	
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	37242.73000	37242.73	70000.00000	70000.00	107780.01000	107780.01	
0011 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1465.500 m2	6.73000	9862.82	5.50000	8060.25	8.00000	11724.00	
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	5.000 EACH	418.23000	2091.15	290.00000	1450.00	440.23000	2201.15	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38

ROUTE : I-465

CALL ORDER : 301

CONTRACT ID : R -26266-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-74085 OVERHEAD SIGN STRUCTURE, TWIN CANTILEVER, REMOVE	1.000 EACH	1489.60000	1489.60	1000.00000	1000.00	1567.95000	1567.95
0014 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	3.000 EACH	1305.70000	3917.10	1000.00000	3000.00	1374.38000	4123.14
0015 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	148.630 m	29.15000	4332.56	65.00000	9660.95	43.97000	6535.26
0016 203-02000 EXCAVATION, COMMON	25946.000 m3	8.07000	209384.22	16.25000	421622.50	17.26000	447827.96
0018 205-03371 SEDIMENT REMOVE	549.500 m3	1.16000	637.42	22.00000	12089.00	9.62000	5286.19
0019 205-06930 SPLASHPAD, RIPRAP	3.680 Mg	136.00000	500.48	60.00000	220.80	40.95000	150.70
0020 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	342.100 Mg	10.00000	3421.00	39.00000	13341.90	36.81000	12592.70
0021 205-06934 TEMPORARY MULCHING	31.100 Mg	472.00000	14679.20	450.00000	13995.00	457.88000	14240.07
0022 205-06936 TEMPORARY SEDIMENT TRAP	340.000 Mg	10.00000	3400.00	39.00000	13260.00	30.51000	10373.40
0023 205-06937 TEMPORARY SILT FENCE	255.000 m	5.34000	1361.70	5.50000	1402.50	5.53000	1410.15
0024 205-06938 TEMPORARY SLOPE DRAIN	63.900 m	20.00000	1278.00	40.00000	2556.00	42.55000	2718.95
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	97.600 m3	68.84000	6718.78	70.00000	6832.00	38.80000	3786.88
0026 207-06499 SUBGRADE TREATMENT	31675.900 m2	3.50000	110865.65	4.60000	145709.14	9.00000	285083.10
0027 211-02060 B BORROW FOR STRUCTURE BACKFILL	730.000 m3	20.10000	14673.00	24.00000	17520.00	18.58000	13563.40
0028 211-06467 AGGREGATE FOR END BENT BACKFILL	67.400 m3	38.81000	2615.79	40.00000	2696.00	77.35000	5213.39
0029 303-01981 COMPACTED AGGREGATE FOR BASE, 53, RECYCLED	5188.300 Mg	14.73000	76423.66	15.00000	77824.50	14.70000	76268.01
0030 303-52308 COMPACTED AGGREGATE, O, 53	8729.800 Mg	13.95000	121780.71	15.00000	130947.00	14.70000	128328.06
0031 304-06464 SUBBASE FOR PCCP	1261.300 m3	40.10000	50578.13	50.00000	63065.00	42.10000	53100.73
0032 305-05204 HMA FOR PATCHING	25.000 Mg	125.00000	3125.00	185.00000	4625.00	277.59000	6939.75

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DISTRICT : GREENFIELD DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 305-05206 WIDENING WITH HMA	8793.300	Mg	46.25000	406690.13	45.00000	395698.50	46.34000	407481.52
0034 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	9489.600	Mg	33.00000	313156.80	36.00000	341625.60	38.12000	361743.55
0035 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3032.800	Mg	33.75000	102357.00	38.00000	115246.40	36.05000	109332.44
0036 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1807.000	Mg	46.50000	84025.50	48.00000	86736.00	51.98000	93927.86
0037 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	7500.00000	7500.00	3696.04000	3696.04
0038 402-05470 HMA BASE C25.0 mm, MAINLINE	7366.900	Mg	27.00000	198906.30	35.00000	257841.50	41.36000	304694.98
0039 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1097.200	Mg	40.70000	44656.04	37.00000	40596.40	38.72000	42483.58
0040 402-05477 HMA SURFACE 9.5 mm, MAINLINE	247.600	Mg	66.00000	16341.60	57.00000	14113.20	65.33000	16175.71
0041 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	31.200	Mg	80.00000	2496.00	58.00000	1809.60	48.88000	1525.06
0042 402-05490 HMA SURFACE 9.5 mm, SHOULDER	15.600	Mg	100.00000	1560.00	91.00000	1419.60	57.60000	898.56
0043 402-05495 HMA WEDGE AND LEVEL	599.300	Mg	57.00000	34160.10	67.00000	40153.10	41.35000	24781.06
0044 405-05517 ASPHALT FOR PRIME COAT	57.040	Mg	200.00000	11408.00	380.00000	21675.20	295.00000	16826.80
0045 406-05520 ASPHALT FOR TACK COAT	32.170	Mg	200.00000	6434.00	200.00000	6434.00	185.00000	5951.45
0046 501-06322 QC/QA PCCP, 275 mm	4156.500	m2	33.25000	138203.63	44.50000	184964.25	44.52000	185047.38
0047 501-06324 QC/QA PCCP, 325 mm	1907.000	m2	36.10000	68842.70	48.00000	91536.00	56.05000	106887.35
0048 502-06331 PCCP, 350 mm	16.140	m2	60.00000	968.40	115.00000	1856.10	194.73000	3142.94
0049 503-03489 RETROFITTED TIE BARS	80.000	EACH	10.00000	800.00	15.00000	1200.00	21.05000	1684.00
0050 503-05240 D-1 CONTRACTION JOINT	1139.700	m	17.00000	19374.90	24.00000	27352.80	27.53000	31375.94
0051 601-01115 GUARDRAIL, W BEAM, 0.476 m SPACING	11.435	m	99.00000	1132.07	100.00000	1143.50	104.88000	1199.30
0052 601-01322 GUARDRAIL END TREATMENT, OS, RESET	1.000	m	1390.00000	1390.00	2000.00000	2000.00	1999.94000	1999.94
0053 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1065.00000	4260.00	1400.00000	5600.00	1368.38000	5473.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38

ROUTE : I-465

CALL ORDER : 301

CONTRACT ID : R -26266-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601-05657 ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE , TL-2	1.000 EACH	15475.00000	15475.00	15500.00000	15500.00	15894.26000	15894.26
0055 601-05999 CURVED TERMINAL END	5.000 EACH	30.00000	150.00	42.00000	210.00	42.10000	210.50
0056 601-06035 GUARDRAIL, RESET	38.100 m	39.00000	1485.90	31.00000	1181.10	31.05000	1183.01
0057 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	4775.00000	19100.00	5500.00000	22000.00	5684.04000	22736.16
0058 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1895.00000	7580.00	2400.00000	9600.00	2420.98000	9683.92
0059 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000 EACH	1050.00000	3150.00	925.00000	2775.00	947.34000	2842.02
0060 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1219.200 m	30.00000	36576.00	31.00000	37795.20	31.05000	37856.16
0061 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	32.390 m	62.00000	2008.18	73.00000	2364.47	73.26000	2372.89
0062 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	476.000 m	57.00000	27132.00	57.00000	27132.00	98.39000	46833.64
0063 602-06646 TEMPORARY CONCRETE BARRIER	1923.000 m	54.31000	104438.13	42.00000	80766.00	62.59000	120360.57
0064 602-06729 BARRIER DELINEATOR	40.000 EACH	7.00000	280.00	7.50000	300.00	52.63000	2105.20
0065 602-06976 BARRIER, CONCRETE, 1145 mm, MODIFIED	136.190 m	189.91000	25863.84	200.00000	27238.00	309.31000	42124.93
0066 602-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	678.000 m	64.46000	43703.88	50.00000	33900.00	45.33000	30733.74
0067 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	131.000 m2	65.78000	8617.18	70.00000	9170.00	114.70000	15025.70
0068 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	44.100 m2	97.15000	4284.32	100.00000	4410.00	159.09000	7015.87
0069 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES	262.900 m2	43.10000	11330.99	50.00000	13145.00	74.45000	19572.91
0070 615-06510 MONUMENT, C	1.000 EACH	275.00000	275.00	475.00000	475.00	526.30000	526.30
0071 615-06515 MONUMENT, D	1.000 EACH	60.00000	60.00	130.00000	130.00	526.30000	526.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38

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CONTRACT ID : R -26266-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 616-02320 GEOTEXTILES	587.600	m2	1.05000	616.98	4.75000	2791.10	3.71000	2180.00
0073 616-06405 RIPRAP, REVETMENT	198.000	Mg	36.20000	7167.60	32.00000	6336.00	17.62000	3488.76
0074 616-06451 RIPRAP, UNIFORM	3.800	Mg	50.00000	190.00	65.00000	247.00	39.66000	150.71
0075 616-51367 SLOPEWALL, CONCRETE, 100 mm	342.000	m2	33.02000	11292.84	35.00000	11970.00	98.85000	33806.70
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	675.00000	1350.00	694.72000	1389.44
0077 621-06545 FERTILIZER	4.400	Mg	715.00000	3146.00	550.00000	2420.00	568.40000	2500.96
0078 621-06548 SEED MIXTURE, CV	31.700	kg	55.00000	1743.50	55.00000	1743.50	55.79000	1768.54
0079 621-06554 SEED MIXTURE, U	792.200	kg	10.64000	8429.01	7.75000	6139.55	7.63000	6044.49
0080 621-06557 SEED MIXTURE, T	621.000	kg	5.15000	3198.15	6.00000	3726.00	6.00000	3726.00
0081 621-06565 MULCHING MATERIAL	21.700	Mg	472.00000	10242.40	450.00000	9765.00	457.88000	9936.00
0082 621-06567 WATER	20.500	kL	0.55000	11.28	1.00000	20.50	1.05000	21.53
0083 621-06575 SODDING, NURSERY	1141.500	m2	5.00000	5707.50	3.85000	4394.78	3.79000	4326.29
0084 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	416.000	m	85.27000	35472.32	90.00000	37440.00	124.18000	51658.88
0085 702-51005 CONCRETE, A, SUBSTRUCTURE	138.700	m3	704.92000	97772.40	725.00000	100557.50	994.70000	137964.89
0086 702-51015 CONCRETE, B, FOOTINGS	18.400	m3	340.88000	6272.19	350.00000	6440.00	417.41000	7680.34
0087 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	696.800	kg	4.58000	3191.34	4.90000	3414.32	5.62000	3916.02
0088 702-51863 FIELD DRILLED HOLE IN CONCRETE	272.000	EACH	7.68000	2088.96	8.00000	2176.00	9.31000	2532.32
0089 703-51030 REINFORCING STEEL	3272.000	kg	1.36000	4449.92	1.45000	4744.40	1.24000	4057.28
0090 703-51032 REINFORCING STEEL, EPOXY COATED	54554.000	kg	1.41000	76921.14	1.50000	81831.00	1.35000	73647.90
0091 704-51002 CONCRETE, C, SUPERSTRUCTURE	122.100	m3	667.76000	81533.50	700.00000	85470.00	913.70000	111562.77

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -26266-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 706-05734	4.000 EACH	1142.22000	4568.88	1200.00000	4800.00	1200.83000	4803.32
CONCRETE BRIDGE RAILING TRANSITION, TBT							
0093 706-51020	43.200 m3	404.34000	17467.49	425.00000	18360.00	456.18000	19706.98
CONCRETE, C, RAILING							
0094 709-51821	LUMP	8261.24000	8261.24	8300.00000	8300.00	4041.98000	4041.98
SURFACE SEAL							
0095 711-51038	LUMP	177672.34000	177672.34	210000.00000	210000.00	192631.36000	192631.36
STRUCTURAL STEEL							
0096 711-51075	24.000 EACH	27.94000	670.56	29.00000	696.00	24.68000	592.32
ANCHOR PLATE, AP 2							
0097 715-05048	4589.100 m	8.00000	36712.80	8.00000	36712.80	7.94000	36437.45
PIPE, TYPE 4, CIRCULAR, 150 mm							
0098 715-05053	366.500 m	28.70000	10518.55	24.00000	8796.00	24.21000	8872.97
PIPE, UNDERDRAIN OUTLET, 150 mm							
0099 715-05119	16.500 m	49.20000	811.80	140.00000	2310.00	90.65000	1495.73
PIPE, TYPE 1, CIRCULAR, 375 mm							
0100 715-05121	31.500 m	53.35000	1680.53	87.00000	2740.50	71.40000	2249.10
PIPE, TYPE 1, CIRCULAR, 450 mm							
0101 715-05149	33.000 m	105.50000	3481.50	76.00000	2508.00	70.52000	2327.16
PIPE, TYPE 2, CIRCULAR, 300 mm							
0102 715-05163	42.000 m	384.25000	16138.50	315.00000	13230.00	334.38000	14043.96
PIPE, TYPE 2, CIRCULAR, 1500 mm							
0103 715-05407	42.000 m	37.18000	1561.56	39.00000	1638.00	18.03000	757.26
PIPE, END BENT DRAIN, 150 mm							
0104 715-05595	1.300 m	292.00000	379.60	300.00000	390.00	235.34000	305.94
PIPE EXTENSION, CIRCULAR, 375 mm							
0105 715-05756	14.900 m	106.00000	1579.40	80.00000	1192.00	75.60000	1126.44
PIPE EXTENSION, CIRCULAR, 300 mm							
0106 715-05757	2.500 m	320.00000	800.00	750.00000	1875.00	320.78000	801.95
PIPE EXTENSION, CIRCULAR, 900 mm							
0107 715-05943	109.400 m	98.16000	10738.70	105.00000	11487.00	115.98000	12688.21
PIPE EXTENSION, FBC&L CSP, 300 mm							
0108 715-07251	1.500 m	614.50000	921.75	650.00000	975.00	418.31000	627.47
PIPE EXTENSION, DEFORMED, MIN. AREA 0.83 m2							
0109 715-07252	2.000 EACH	2250.00000	4500.00	2100.00000	4200.00	1982.65000	3965.30
SAFETY METAL END SECTION, 4:1, MIN. AREA 0.83 m2							
0110 715-44240	7.700 m3	645.85000	4973.05	690.00000	5313.00	983.83000	7575.49
CONCRETE, A, STRUCTURES							
0111 715-46000	5.000 EACH	285.00000	1425.00	290.00000	1450.00	149.90000	749.50
PIPE END SECTION, 300 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	330.00000	990.00	425.00000	1275.00	168.67000	506.01
0113 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	355.00000	710.00	250.00000	500.00	196.82000	393.64
0114 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	870.00000	870.00	750.00000	750.00	539.47000	539.47
0115 715-91361 PIPE, PVC, 150 mm	16.000	m	66.29000	1060.64	70.00000	1120.00	130.31000	2084.96
0116 715-97122 PIPE, PVC, 50 mm	97.000	m	13.00000	1261.00	5.35000	518.95	30.02000	2911.94
0117 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	475.00000	4750.00	750.00000	7500.00	473.67000	4736.70
0118 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	450.00000	1350.00	640.00000	1920.00	447.36000	1342.08
0119 718-06531 OUTLET PROTECTOR, 3	15.000	EACH	415.00000	6225.00	525.00000	7875.00	415.78000	6236.70
0120 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	4.00000	8000.00	3.50000	7000.00	3.16000	6320.00
0121 718-52610 AGGREGATE FOR UNDERDRAINS	826.700	m3	28.90000	23891.63	33.00000	27281.10	25.15000	20791.51
0122 720-07253 INLET, R	1.000	EACH	865.00000	865.00	1450.00000	1450.00	903.23000	903.23
0123 720-07254 INLET, R, MODIFIED	1.000	EACH	855.00000	855.00	1450.00000	1450.00	903.23000	903.23
0124 720-44296 CAP INLET	9.000	EACH	200.00000	1800.00	450.00000	4050.00	304.25000	2738.25
0125 720-45041 INLET, H5	1.000	EACH	2920.00000	2920.00	3600.00000	3600.00	1369.05000	1369.05
0126 720-45090 INLET, UA	4.000	EACH	2200.88000	8803.52	2300.00000	9200.00	1147.28000	4589.12
0127 720-45095 INLET, WA	4.000	EACH	2200.88000	8803.52	2300.00000	9200.00	1200.08000	4800.32
0128 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	10.000	m2	377.22000	3772.20	400.00000	4000.00	761.33000	7613.30
0129 722-51842 BRIDGE DECK OVERLAY	1679.300	m2	40.10000	67339.93	42.00000	70530.60	63.43000	106518.00
0130 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	60.000	m2	111.29000	6677.40	120.00000	7200.00	71.62000	4297.20
0131 722-60824 SURFACE MILLING	1115.500	m2	0.14000	156.17	0.15000	167.33	8.26000	9214.03
0132 728-98377 MASONRY COATING		LUMP	9619.25000	9619.25	10200.00000	10200.00	8547.11000	8547.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 301 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38
CALL ORDER : 301
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26266-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 801-03290 CONSTRUCTION SIGN, C	12.000 EACH	175.00000	2100.00	105.00000	1260.00	105.26000	1263.12
0134 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000 EACH	199.00000	3184.00	170.00000	2720.00	163.15000	2610.40
0135 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000 EACH	275.00000	550.00	175.00000	350.00	548.41000	1096.82
0136 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	25871.000 m	2.92000	75543.32	2.80000	72438.80	3.11000	80458.81
0137 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	360.000 m	3.65000	1314.00	3.50000	1260.00	3.58000	1288.80
0138 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	2465.000 m	5.70000	14050.50	5.50000	13557.50	5.60000	13804.00
0139 801-06605 BARRICADE, IIIA	42.000 EACH	95.00000	3990.00	65.00000	2730.00	50.52000	2121.84
0140 801-06606 BARRICADE, IIIB	1.000 EACH	215.00000	215.00	100.00000	100.00	71.58000	71.58
0141 801-06608 BARRICADE, III, PERMANENT	9.000 EACH	229.00000	2061.00	575.00000	5175.00	402.09000	3618.81
0142 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	55.00000	990.00	110.00000	1980.00	83.16000	1496.88
0143 801-06640 CONSTRUCTION SIGN, A	128.000 EACH	85.00000	10880.00	55.00000	7040.00	88.42000	11317.76
0144 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	35.00000	350.00	26.00000	260.00	40.00000	400.00
0145 801-06710 FLASHING ARROW SIGN	606.000 DAY	12.00000	7272.00	14.00000	8484.00	13.68000	8290.08
0146 801-06775 MAINTAINING TRAFFIC	LUMP	98500.00000	98500.00	310000.00000	310000.00	49284.44000	49284.44
0147 802-04893 REFERENCE POST	2.000 EACH	76.44000	152.88	200.00000	400.00	80.46000	160.92
0148 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	20.700 m	34.81000	720.57	40.00000	828.00	36.64000	758.45
0149 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	103.270 m	28.38000	2930.80	35.00000	3614.45	29.87000	3084.67
0150 802-07057 SIGN, PANEL, WITH LEGEND	107.320 m2	143.70000	15421.88	145.00000	15561.40	151.26000	16233.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 301 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38

ROUTE : I-465

CALL ORDER : 301

CONTRACT ID : R -26266-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	22.000	EACH	46.29000	1018.38	47.00000	1034.00	48.73000	1072.06
0152 802-07060 SIGN, SHEET, RELOCATE	4.000	EACH	96.04000	384.16	245.00000	980.00	101.09000	404.36
0153 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	1.000	EACH	8578.92000	8578.92	9000.00000	9000.00	9030.17000	9030.17
0154 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	4.000	EACH	7541.10000	30164.40	8000.00000	32000.00	7937.76000	31751.04
0155 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	233.15000	932.60	400.00000	1600.00	245.41000	981.64
0156 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	3830.38000	15321.52	2800.00000	11200.00	4031.86000	16127.44
0157 802-07289 BOX TRUSS SIGN STRUCTURE FOUNDATION, 1B	1.000	EACH	12641.22000	12641.22	9500.00000	9500.00	13306.15000	13306.15
0158 802-07290 BOX TRUSS SIGN STRUCTURE FOUNDATION, 1C	1.000	EACH	2836.51000	2836.51	6000.00000	6000.00	2985.71000	2985.71
0159 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.160	m2	159.10000	25.46	196.00000	31.36	167.50000	26.80
0160 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	26.620	m2	136.06000	3621.92	145.00000	3859.90	143.22000	3812.52
0161 802-76095 STRUCTURAL STEEL, BREAKAWAY	291.200	kg	4.25000	1237.60	5.40000	1572.48	4.47000	1301.66
0162 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	25429.40000	25429.40	26000.00000	26000.00	26766.99000	26766.99
0163 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	16948.63000	67794.52	20000.00000	80000.00	17840.13000	71360.52
0164 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	1.000	EACH	60.76000	60.76	265.00000	265.00	63.96000	63.96
0165 804-06771 DELINEATOR POST, FLEXIBLE	46.000	EACH	32.00000	1472.00	27.00000	1242.00	27.37000	1259.02
0166 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	54.000	m	44.98000	2428.92	28.00000	1512.00	47.35000	2556.90
0167 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	115.000	m	0.92000	105.80	1.45000	166.75	0.97000	111.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 301 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38
CALL ORDER : 301
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26266-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	12.71000	50.84	18.25000	73.00	13.38000	53.52
0169 805-86930 INSULATING LINK, NOT WATERPROOFED	15.000	EACH	11.28000	169.20	7.00000	105.00	11.87000	178.05
0170 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	12.80000	204.80	18.00000	288.00	13.47000	215.52
0171 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	432.500	m	16.44000	7110.30	11.00000	4757.50	17.30000	7482.25
0172 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	54.000	m	20.41000	1102.14	11.00000	594.00	21.48000	1159.92
0173 807-02191 HANDHOLE, LIGHTING	4.000	EACH	523.33000	2093.32	325.00000	1300.00	550.86000	2203.44
0174 807-86910 CONNECTOR KIT, UNFUSED	5.000	EACH	27.67000	138.35	32.00000	160.00	29.13000	145.65
0175 807-86915 CONNECTOR KIT, FUSED	10.000	EACH	28.71000	287.10	32.00000	320.00	30.22000	302.20
0176 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	244.000	m	0.45000	109.80	0.48000	117.12	1.02000	248.88
0177 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	42.000	m	1.00000	42.00	1.05000	44.10	0.98000	41.16
0178 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	2119.000	m	1.23000	2606.37	1.30000	2754.70	1.23000	2606.37
0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3743.000	m	0.82000	3069.26	0.85000	3181.55	0.98000	3668.14
0180 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	619.000	m	0.22000	136.18	0.23000	142.37	0.51000	315.69
0181 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3600.000	m	0.22000	792.00	0.23000	828.00	0.51000	1836.00
0182 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2529.000	m	0.22000	556.38	0.23000	581.67	0.51000	1289.79
0183 808-06716 LINE, REMOVE	7413.000	m	1.25000	9266.25	1.20000	8895.60	1.00000	7413.00
0184 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	4.000	EACH	37.00000	148.00	38.00000	152.00	91.58000	366.32
0185 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	4.000	EACH	44.00000	176.00	45.00000	180.00	125.26000	501.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 301 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,766,392.38
CALL ORDER : 301
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26266-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9996260 BERNS/E & B PAVING JV		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0186 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	54.000 m	1.25000	67.50	1.35000	72.90	13.47000	727.38
0187 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	186.000 m	0.45000	83.70	0.48000	89.28	1.02000	189.72
0188 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	188.000 m	3.58000	673.04	3.75000	705.00	8.05000	1513.40
0189 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	98.000 m	3.58000	350.84	3.75000	367.50	8.05000	788.90
0190 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 300 mm	96.000 m	1.00000	96.00	1.05000	100.80	6.74000	647.04
0191 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	320.000 m	4.48000	1433.60	4.75000	1520.00	10.10000	3232.00
0192 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2243.000 m	0.82000	1839.26	0.85000	1906.55	0.98000	2198.14
0193 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	133.000 EACH	20.75000	2759.75	22.00000	2926.00	35.79000	4760.07
0194 202-51822 BRIDGE DECK OVERLAY, REMOVE	1115.500 m2	11.97000	13352.54	12.75000	14222.63	10.93000	12192.42
0195 202-51368 SLOPEWALL, REMOVE	221.300 m2	27.27000	6034.85	28.00000	6196.40	25.97000	5747.16
SECTION TOTALS			\$ 4,158,437.20		\$ 5,028,447.18		\$ 5,177,145.71
CONTRACT TOTALS			\$ 4,158,437.20		\$ 5,028,447.18		\$ 5,177,145.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,588.32
CALL ORDER : 311
LETTING DATE : 06/18/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26273-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/19/02 COMPLETION DATE
RURAL

ROUTE :
COUNTIES : PULASKI
PROJECT(S) : 0764407

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 205,062.10	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 220,606.04	107.5801%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10385.00000	10385.00	4100.00000	4100.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10250.00000	10250.00	4960.00000	4960.00
0003 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	55.00000	55.00	78.75000	78.75
0004 202-04791 PARKING BARRIER, REMOVE	95.000 EACH	10.00000	950.00	55.50000	5272.50
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	2.600 SYS	10.00000	26.00	301.75000	784.55
0006 202-94747 POST, REMOVE	28.000 EACH	10.00000	280.00	43.00000	1204.00
0007 203-02000 EXCAVATION, COMMON	510.000 CYS	6.00000	3060.00	23.40000	11934.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	6.100 CYS	30.00000	183.00	262.60000	1601.86
0009 303-52308 COMPACTED AGGREGATE, O, 53	120.000 TON	18.00000	2160.00	26.30000	3156.00
0010 305-05204 HMA FOR PATCHING	15.000 TON	145.00000	2175.00	150.00000	2250.00
0011 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1155.000 TON	43.00000	49665.00	43.65000	50415.75
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	865.000 TON	47.00000	40655.00	51.95000	44936.75
0013 406-05520 ASPHALT FOR TACK COAT	2.800 TON	140.00000	392.00	596.00000	1668.80
0014 601-90027 GUARD RAIL, WOOD BEAM	144.000 LFT	45.00000	6480.00	55.65000	8013.60
0015 603-01947 GATE BARRICADE , 28'	1.000 EACH	2450.00000	2450.00	2730.00000	2730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,588.32
CALL ORDER : 311
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26273-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 610-05527 HMA FOR APPROACHES	85.000	TON	68.00000	5780.00	51.95000	4415.75		
0017 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	140.00000	140.00	200.00000	200.00		
0018 613-90513 SALVAGE ROAD MATERIAL FOR BASE	1320.000	CYS	13.50000	17820.00	9.60000	12672.00		
0019 615-06496 PARKING BARRIER	135.000	EACH	46.00000	6210.00	48.30000	6520.50		
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	250.00000	250.00	262.50000	262.50		
0021 621-06559 MULCHED SEEDING, R	3450.000	SYS	0.65000	2242.50	0.68000	2346.00		
0022 621-06575 SODDING, NURSERY	405.000	SYS	6.05000	2450.25	6.35000	2571.75		
0023 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	165.000	LFT	22.00000	3630.00	11.70000	1930.50		
0024 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	74.000	LFT	27.00000	1998.00	22.60000	1672.40		
0025 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	528.000	LFT	16.50000	8712.00	13.15000	6943.20		
0026 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	215.00000	215.00	767.50000	767.50		
0027 720-45005 INLET, A2	1.000	EACH	885.00000	885.00	1264.60000	1264.60		
0028 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	690.00000	1380.00	1483.60000	2967.20		
0029 720-45410 MANHOLE, C4	1.000	EACH	1750.00000	1750.00	1609.00000	1609.00		
0030 720-91352 CATCH BASIN, F7	1.000	EACH	1700.00000	1700.00	1552.00000	1552.00		
0031 720-94612 MANHOLE, K4	2.000	EACH	2300.00000	4600.00	2236.00000	4472.00		
0032 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	12.000	SFT	45.00000	540.00	13.29000	159.48		
0033 802-96994 SIGN POST, WOOD, 4 IN. X 6 IN.	132.000	LFT	12.00000	1584.00	10.34000	1364.88		
0034 802-99060 SIGN AND SUPPORT, WOOD POST, REMOVE AND REINSTALL	4.000	EACH	165.00000	660.00	173.25000	693.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

PAGE : 311 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,588.32

CALL ORDER : 311

LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : R -26273-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2702.000	LFT	0.25000	675.50	0.26000	702.52		
0036 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	105.000	LFT	0.37000	38.85	0.39000	40.95		
0037 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	9.000	EACH	15.00000	135.00	15.75000	141.75		
0038 201-52370 CLEARING RIGHT OF WAY		LUMP	500.00000	500.00	4350.00000	4350.00		
0039 203-02070 BORROW	600.000	CYS	20.00000	12000.00	29.80000	17880.00		
SECTION TOTALS			\$	205,062.10	\$	220,606.04		
CONTRACT TOTALS			\$	205,062.10	\$	220,606.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,265,318.54

CALL ORDER : 321
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : RT-26144-A
DISTRICT : TOLL
CONTRACT TIME : 11/01/02 COMPLETION DATE
RURAL

ROUTE : I-90
COUNTIES : ELKHART LAGRANGE
ST. JOSEPH OTHERS
PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,628,549.61	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,721,079.68	105.6817%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,731,837.18	106.3423%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4383.00000	4383.00	7635.00000	7635.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2133.00000	8532.00	1654.00000	6616.00	1500.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15180.00000	15180.00	86000.00000	86000.00	34000.00000	34000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12857.00000	12857.00	1.00000	1.00	5000.00000	5000.00
0005 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	1875.00000	1875.00	1.00000	1.00	1200.00000	1200.00
0006 202-01845 CONDUIT, REMOVE	1600.000 LFT	5.70000	9120.00	5.70000	9120.00	3.00000	4800.00
0007 202-02240 PAVEMENT, REMOVE	2340.000 SYS	1.46000	3416.40	3.00000	7020.00	3.25000	7605.00
0008 202-02271 HEADWALL, REMOVE	1.000 EACH	383.00000	383.00	150.00000	150.00	400.00000	400.00
0009 202-02272 PAVED SIDE DITCH, REMOVE	48.000 LFT	8.00000	384.00	3.00000	144.00	5.00000	240.00
0010 202-03783 SIGN, PANEL, REMOVE AND REPLACE	18.000 EACH	250.00000	4500.00	250.00000	4500.00	250.00000	4500.00
0011 202-04089 SIGN, SHEET, REMOVE	4.000 EACH	12.00000	48.00	12.00000	48.00	12.00000	48.00
0012 202-04089 SIGN, SHEET, REMOVE AND REPLACE	8.000 EACH	120.00000	960.00	120.00000	960.00	120.00000	960.00
0013 202-60820 SURFACE MILLING, ASPHALT	216333.000 SYS	0.10000	21633.30	0.05000	10816.65	0.34000	73553.22

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,265,318.54

ROUTE : I-90

CALL ORDER : 321

CONTRACT ID : RT-26144-A

COUNTIES : ELKHART

LAGRANGE

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : TOLL

ST. JOSEPH

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	266.000	SYS	2.50000	665.00	10.00000	2660.00	1.50000	399.00
0015 202-99187 FENCE, FARM FIELD, REMOVE	2150.000	LFT	1.25000	2687.50	1.25000	2687.50	1.00000	2150.00
0016 202-99626 FOUNDATION FOR SIGNING, REMOVE	12.000	EACH	100.00000	1200.00	100.00000	1200.00	120.00000	1440.00
0017 203-02000 EXCAVATION, COMMON	850.000	CYS	7.10000	6035.00	3.00000	2550.00	10.00000	8500.00
0018 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	3184.000	CYS	1.00000	3184.00	0.01000	31.84	6.00000	19104.00
0019 203-02070 BORROW	200.000	CYS	12.67000	2534.00	9.10000	1820.00	9.50000	1900.00
0020 203-02080 LINEAR GRADING	0.500	MILE	12636.00000	6318.00	48000.00000	24000.00	4000.00000	2000.00
0021 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	LFT	5.06000	404.80	5.06000	404.80	6.25000	500.00
0022 205-06935 TEMPORARY SEDIMENT BASIN	4.000	EACH	225.00000	900.00	600.00000	2400.00	45.00000	180.00
0023 205-06937 TEMPORARY SILT FENCE	2200.000	LFT	1.65000	3630.00	1.65000	3630.00	1.50000	3300.00
0024 211-02050 B BORROW	11462.000	CYS	10.81000	123904.22	9.10000	104304.20	9.50000	108889.00
0025 303-52308 COMPACTED AGGREGATE, O, 53	1028.000	TON	12.24000	12582.72	7.00000	7196.00	10.00000	10280.00
0026 305-05204 HMA FOR PATCHING	250.000	TON	145.00000	36250.00	90.00000	22500.00	225.00000	56250.00
0027 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	4865.000	TON	31.34000	152469.10	28.00000	136220.00	30.00000	145950.00
0028 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	2593.000	TON	29.26000	75871.18	30.00000	77790.00	34.00000	88162.00
0029 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14118.000	TON	35.97000	507824.46	46.50000	656487.00	38.00000	536484.00
0030 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	631.000	TON	31.93000	20147.83	31.00000	19561.00	34.00000	21454.00
0031 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	526.000	TON	39.14000	20587.64	39.00000	20514.00	38.00000	19988.00
0032 401-05467 MILLED HMA CORRUGATIONS	150000.000	LFT	0.27000	40500.00	0.01000	1500.00	0.11000	16500.00
0033 402-05477 HMA SURFACE 9.5 mm, MAINLINE	8950.000	TON	30.01000	268589.50	31.00000	277450.00	36.00000	322200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 405-05517 ASPHALT FOR PRIME COAT	15.000	TON	346.00000	5190.00	0.01000	0.15	250.00000	3750.00
0035 406-05520 ASPHALT FOR TACK COAT	68.300	TON	443.72000	30306.08	200.00000	13660.00	225.00000	15367.50
0036 603-06040 FENCE, FARM FIELD, 47 IN.	2150.000	LFT	4.00000	8600.00	4.00000	8600.00	4.50000	9675.00
0037 616-02842 RIPRAP, DITCH	18.000	TON	71.29000	1283.22	50.00000	900.00	45.00000	810.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	600.00000	1200.00
0039 621-01853 MULCHED SEEDING, GRASS, 1	11800.000	SYS	0.38000	4484.00	0.38000	4484.00	0.50000	5900.00
0040 621-06570 TOP SOIL	1330.000	CYS	21.11000	28076.30	0.01000	13.30	11.25000	14962.50
0041 621-06574 SODDING	13628.000	SYS	2.82000	38430.96	0.01000	136.28	1.00000	13628.00
0042 715-06507 PIPE, RCP, II, D0.01=1250, 18 IN.	30.000	LFT	38.60000	1158.00	25.00000	750.00	28.00000	840.00
0043 715-06521 PIPE, CORRUGATED PE, S, 24 IN.	60.000	LFT	29.73000	1783.80	20.00000	1200.00	27.00000	1620.00
0044 715-25764 GRATED BOX END SECTION, I, 2:1, 12 IN.	2.000	EACH	1660.00000	3320.00	1400.00000	2800.00	1800.00000	3600.00
0045 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	439.00000	1317.00	270.00000	810.00	300.00000	900.00
0046 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	810.00000	3240.00	810.00000	3240.00	820.00000	3280.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	9000.000	LFT	1.01000	9090.00	0.80000	7200.00	1.00000	9000.00
0048 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	96.00000	4800.00	96.00000	4800.00	100.00000	5000.00
0049 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	50.00000	200.00	50.00000	200.00	52.00000	208.00
0050 801-06710 FLASHING ARROW SIGN	90.000	DAY	18.00000	1620.00	18.00000	1620.00	18.00000	1620.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	5650.00000	5650.00	64110.00000	64110.00	30000.00000	30000.00
0052 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4700.00000	9400.00	4700.00000	9400.00	4700.00000	9400.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 802-02293 CONCRETE, SIGN FOUNDATION	12.000	CYS	450.00000	5400.00	450.00000	5400.00	450.00000	5400.00
0054 805-86839 WIRE, THW, NO. 4 COPPER IN CONDUIT, 1C	800.000	LFT	0.60000	480.00	0.60000	480.00	0.60000	480.00
0055 807-06476 LIGHT POLE, HIGH MAST, RELOCATE	2.000	EACH	2680.00000	5360.00	2680.00000	5360.00	2680.00000	5360.00
0056 808-75002 LINE, PAINT, BROKEN, WHITE, 6 IN.	4300.000	LFT	0.18000	774.00	0.18000	774.00	0.18000	774.00
0057 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	77657.000	LFT	0.18000	13978.26	0.18000	13978.26	0.18000	13978.26
0058 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	41225.000	LFT	0.18000	7420.50	0.18000	7420.50	0.18000	7420.50
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	734.000	EACH	10.46000	7677.64	8.00000	5872.00	3.00000	2202.00
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	734.000	EACH	24.00000	17616.00	24.00000	17616.00	25.00000	18350.00
0061 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	52864.000	LFT	0.55000	29075.20	0.55000	29075.20	0.55000	29075.20
0062 621-06574 SODDING	4100.000	SYS	2.82000	11562.00	2.82000	11562.00	1.00000	4100.00
SECTION TOTALS				\$ 1,628,549.61		\$ 1,721,079.68		\$ 1,731,837.18
CONTRACT TOTALS				\$ 1,628,549.61		\$ 1,721,079.68		\$ 1,731,837.18

