

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,597,096.70  
 CALL ORDER : 110  
 LETTING DATE : 03/19/02 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE :  
 CONTRACT ID : R -24316-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 11/02/02 COMPLETION DATE  
 URBAN  
 PROJECT(S) : 9949032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,587,798.28	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 1,631,253.87	102.7368%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,665,930.00	104.9207%
4	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,924,562.10	121.2094%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,070,660.17	130.4107%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT-BICYCLE/PEDESTRIAN TRAIL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	41000.00000	41000.00	43000.00000	43000.00	39951.65000	39951.65
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	1800.00000	18000.00	1633.90000	16339.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	78200.00000	78200.00	80000.00000	80000.00	81400.00000	81400.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	92000.00000	92000.00	50000.00000	50000.00	42401.09000	42401.09
0005 202-60820 SURFACE MILLING, ASPHALT	280.000 m2	12.50000	3500.00	11.00000	3080.00	10.65000	2982.00
0006 203-02000 EXCAVATION, COMMON	2404.000 m3	22.00000	52888.00	14.00000	33656.00	19.50000	46878.00
0007 203-02070 BORROW	6833.000 m3	14.20000	97028.60	15.00000	102495.00	24.10000	164675.30
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	780.000 m	6.20000	4836.00	6.50000	5070.00	5.10000	3978.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000 EACH	68.50000	205.50	105.00000	315.00	66.40000	199.20
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	3.000 EACH	77.00000	231.00	150.00000	450.00	76.65000	229.95
0011 206-51220 EXCAVATION, WET	234.000 m3	450.00000	105300.00	50.00000	11700.00	306.55000	71732.70
0012 210-06189 OVERLOOK, STEEL, PRE-FABRICATED	4.000 EACH	14000.00000	56000.00	17325.00000	69300.00	25544.50000	102178.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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ENGINEER'S ESTIMATE: \$ 1,597,096.70

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CONTRACT ID : R -24316-A

COUNTIES : MARION

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	347.000	m3	17.95000	6228.65	35.00000	12145.00	20.30000	7044.10
0014 303-52308 COMPACTED AGGREGATE, O, 53	3992.000	Mg	21.25000	84830.00	22.00000	87824.00	18.90000	75448.80
0015 305-05204 HMA FOR PATCHING	8.500	Mg	195.00000	1657.50	80.00000	680.00	88.10000	748.85
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	89.740	Mg	52.00000	4666.48	50.00000	4487.00	45.35000	4069.71
0017 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1387.206	Mg	45.00000	62424.27	50.00000	69360.30	39.25000	54447.84
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	717.900	Mg	63.00000	45227.70	61.00000	43791.90	45.25000	32484.98
0019 402-05495 HMA WEDGE AND LEVEL	320.960	Mg	40.00000	12838.40	50.00000	16048.00	43.55000	13977.81
0020 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	220.00000	660.00	500.00000	1500.00	210.15000	630.45
0021 601-03871 RAILING, WOOD, END TREATMENT	8.000	EACH	985.00000	7880.00	1100.00000	8800.00	1006.45000	8051.60
0022 603-01947 GATE BARRICADE	2.000	EACH	2850.00000	5700.00	3167.00000	6334.00	2912.05000	5824.10
0023 604-90256 SIDEWALK, CONCRETE, 150 mm	36.000	m2	51.70000	1861.20	54.00000	1944.00	66.35000	2388.60
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	36.200	m2	46.00000	1665.20	48.00000	1737.60	66.35000	2401.87
0025 605-06120 CURB, CONCRETE	178.000	m	48.95000	8713.10	70.00000	12460.00	57.10000	10163.80
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	252.400	m	48.10000	12140.44	105.00000	26502.00	47.55000	12001.62
0027 610-05527 HMA FOR APPROACHES	403.000	Mg	45.80000	18457.40	60.00000	24180.00	76.80000	30950.40
0028 611-03671 TRASH RECEPTACLE	4.000	EACH	1000.00000	4000.00	1500.00000	6000.00	350.10000	1400.40
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	281.000	m2	56.70000	15932.70	54.00000	15174.00	67.45000	18953.45
0030 616-02320 GEOTEXTILES	192.000	m2	3.30000	633.60	4.50000	864.00	2.80000	537.60
0031 616-06405 RIPRAP, REVETMENT	145.000	Mg	23.55000	3414.75	50.00000	7250.00	44.05000	6387.25
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	700.00000	1400.00	674.35000	1348.70

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-02770 EROSION CONTROL BLANKET	2700.000	m2	1.75000	4725.00	1.85000	4995.00	1.80000	4860.00
0034 621-03423 NATIVE GRASSES	0.323	ha	14056.00000	4540.09	7680.00000	2480.64	14362.15000	4638.97
0035 621-04258 SEED MIXTURE , A	284.000	kg	7.55000	2144.20	6.00000	1704.00	7.70000	2186.80
0036 621-04258 SEED MIXTURE , B	135.000	kg	27.40000	3699.00	7.00000	945.00	28.00000	3780.00
0037 621-04316 SPADE EDGE	435.000	m	2.45000	1065.75	4.00000	1740.00	2.50000	1087.50
0038 621-06545 FERTILIZER	0.636	Mg	604.25000	384.30	500.00000	318.00	623.30000	396.42
0039 621-06565 MULCHING MATERIAL	6.250	Mg	465.00000	2906.25	425.00000	2656.25	475.15000	2969.69
0040 621-06570 TOP SOIL	100.000	m3	16.00000	1600.00	32.00000	3200.00	42.25000	4225.00
0041 621-06574 SODDING	262.000	m2	3.60000	943.20	9.00000	2358.00	6.95000	1820.90
0042 621-98038 MULCH, HARDWOOD SHREDDED BARK	51.740	m3	55.00000	2845.70	65.00000	3363.10	56.20000	2907.79
0043 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	13.000	EACH	590.00000	7670.00	500.00000	6500.00	602.85000	7837.05
0044 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	98.000	EACH	60.00000	5880.00	45.00000	4410.00	61.30000	6007.40
0045 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1200 TO 1800 mm	14.000	EACH	165.00000	2310.00	375.00000	5250.00	168.60000	2360.40
0046 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	13.000	EACH	285.00000	3705.00	450.00000	5850.00	291.20000	3785.60
0047 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	7.000	EACH	265.00000	1855.00	420.00000	2940.00	270.75000	1895.25
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	11.000	EACH	335.00000	3685.00	495.00000	5445.00	342.30000	3765.30
0049 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	13.000	EACH	595.00000	7735.00	620.00000	8060.00	607.95000	7903.35

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 622-05653 PLANT, GROUND COVER	378.000	EACH	2.90000	1096.20	2.00000	756.00	2.95000	1115.10
0051 622-05654 PLANT, PERENNIAL	573.000	EACH	8.90000	5099.70	20.00000	11460.00	9.10000	5214.30
0052 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	144.000	m	140.00000	20160.00	170.00000	24480.00	265.65000	38253.60
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	74.600	m3	750.00000	55950.00	1045.00000	77957.00	817.45000	60981.77
0054 702-51015 CONCRETE, B, FOOTINGS	29.400	m3	350.00000	10290.00	495.00000	14553.00	485.35000	14269.29
0055 702-51046 CONCRETE, FOUNDATION SEAL	45.800	m3	210.00000	9618.00	400.00000	18320.00	393.40000	18017.72
0056 703-51030 REINFORCING STEEL	5608.000	kg	1.10000	6168.80	2.75000	15422.00	1.80000	10094.40
0057 704-04850 CONCRETE, BRIDGE DECK, REINFORCED	226.000	m2	112.15000	25345.90	143.00000	32318.00	173.70000	39256.20
0058 705-03854 GRATING, ALUMINUM	23.200	m2	12.30000	285.36	77.50000	1798.00	229.90000	5333.68
0059 706-03872 RAILING, ALUMINUM, OVERLOOK	25.500	m	22.40000	571.20	350.00000	8925.00	229.90000	5862.45
0060 706-03872 RAILING, ALUMINUM, TYPE I	63.600	m	194.00000	12338.40	215.00000	13674.00	198.20000	12605.52
0061 706-03872 RAILING, ALUMINUM, TYPE II	79.400	m	328.00000	26043.20	364.00000	28901.60	335.15000	26610.91
0062 706-04683 RAILING, WOOD, TYPE I	448.600	m	61.00000	27364.60	75.00000	33645.00	62.35000	27970.21
0063 706-04683 RAILING, WOOD, TYPE II	297.000	m	62.40000	18532.80	69.35000	20596.95	63.75000	18933.75
0064 706-04683 RAILING, WOOD, TYPE III	149.000	m	44.55000	6637.95	49.50000	7375.50	45.50000	6779.50
0065 709-51821 SURFACE SEAL		LUMP	2240.00000	2240.00	2425.00000	2425.00	2043.55000	2043.55
0066 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED, PRE-FABRICATED		LUMP	110000.00000	110000.00	213400.00000	213400.00	189029.45000	189029.45
0067 712-03812 BENCH	12.000	EACH	1600.00000	19200.00	1200.00000	14400.00	583.55000	7002.60
0068 714-04802 CONCRETE MODULAR BLOCK WALL	667.800	m2	320.00000	213696.00	230.00000	153594.00	208.85000	139470.03
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	313.600	m	81.65000	25605.44	58.00000	18188.80	58.75000	18424.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	8.000	m	82.00000	656.00	100.00000	800.00	217.95000	1743.60
0071 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	21.30000	511.20	50.00000	1200.00	35.75000	858.00
0072 715-05767 PIPE, REINFORCED CONCRETE, II, DO.3=50, 450 mm	9.000	m	74.90000	674.10	110.00000	990.00	138.65000	1247.85
0073 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	250.00000	750.00	325.00000	975.00	305.40000	916.20
0074 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	285.00000	570.00	375.00000	750.00	328.25000	656.50
0075 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	420.00000	420.00	100.00000	100.00	316.15000	316.15
0076 720-45045 INLET, J10	4.000	EACH	1645.00000	6580.00	1550.00000	6200.00	935.30000	3741.20
0077 720-45410 MANHOLE, C4	5.000	EACH	2000.00000	10000.00	1550.00000	7750.00	1348.40000	6742.00
0078 724-03855 EXPANSION JOINT, SLIDING PLATE	12.000	m	347.85000	4174.20	400.00000	4800.00	357.65000	4291.80
0079 728-98377 MASONRY COATING		LUMP	3197.90000	3197.90	3420.00000	3420.00	3065.35000	3065.35
0080 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	313.000	m	1.25000	391.25	1.26000	394.38	1.15000	359.95
0081 801-06606 BARRICADE, IIIB	2.000	EACH	95.00000	190.00	99.00000	198.00	91.95000	183.90
0082 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	85.00000	1615.00	88.00000	1672.00	81.75000	1553.25
0083 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	300.000	m	3.25000	975.00	3.42000	1026.00	3.20000	960.00
0084 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	31.00000	248.00	33.00000	264.00	30.65000	245.20
0085 801-06710 FLASHING ARROW SIGN	7.000	DAY	16.00000	112.00	50.00000	350.00	15.30000	107.10
0086 801-06775 MAINTAINING TRAFFIC		LUMP	19900.00000	19900.00	15000.00000	15000.00	36449.95000	36449.95
0087 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	4.800	m	40.00000	192.00	44.45000	213.36	40.85000	196.08

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 802-04314 SIGN , IDENTITY	7.000	EACH	350.00000	2450.00	385.00000	2695.00	357.65000	2503.55
0089 802-04314 SIGN , INFORMATION	4.000	EACH	585.00000	2340.00	643.50000	2574.00	597.75000	2391.00
0090 802-04314 SIGN , MILE MARKER	7.000	EACH	425.00000	2975.00	467.50000	3272.50	434.25000	3039.75
0091 802-04314 SIGN , TRAIL TRAFFIC	18.000	EACH	300.00000	5400.00	330.00000	5940.00	306.55000	5517.90
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.270	m2	480.00000	129.60	533.00000	143.91	490.45000	132.42
0093 805-02262 FLASHER INSTALLATION		LUMP	4872.00000	4872.00	5472.00000	5472.00	4978.10000	4978.10
0094 808-04767 LINE , PAINT, BROKEN, BLUE, 100 mm	933.000	m	1.10000	1026.30	1.20000	1119.60	1.10000	1026.30
0095 808-04767 LINE , PAINT, SOLID BLUE, 100 mm	406.000	m	1.10000	446.60	1.20000	487.20	1.10000	446.60
0096 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	524.000	m	0.65000	340.60	0.72000	377.28	0.65000	340.60
0097 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	120.00000	240.00	132.00000	264.00	122.60000	245.20
0098 900-04999 POST , WOOD	137.000	EACH	62.00000	8494.00	69.00000	9453.00	63.35000	8678.95
0099 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	275.00000	550.00	450.00000	900.00	35.75000	71.50
0100 201-07216 CLEARING, SELECTIVE SECTION TOTALS	0.500	ha	4000.00000	2000.00	25000.00000	12500.00	2043.55000	1021.78
			\$ 1,587,798.28		\$ 1,631,253.87		\$ 1,665,930.00	
CONTRACT TOTALS			\$ 1,587,798.28		\$ 1,631,253.87		\$ 1,665,930.00	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT-BICYCLE/PEDESTRIAN TRAIL								
0001 105-06845		LUMP	42582.66000	42582.66	43392.85000	43392.85		
CONSTRUCTION ENGINEERING								
0002 105-07039	10.000	MOS	1747.89000	17478.90	928.93000	9289.30		
FIELD OFFICE, B								
0003 110-01001		LUMP	96000.00000	96000.00	130530.00000	130530.00		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	56054.46000	56054.46	124236.00000	124236.00		
CLEARING RIGHT OF WAY								
0005 202-60820	280.000	m2	6.45000	1806.00	12.77000	3575.60		
SURFACE MILLING, ASPHALT								
0006 203-02000	2404.000	m3	6.43000	15457.72	43.44000	104429.76		
EXCAVATION, COMMON								
0007 203-02070	6833.000	m3	26.58000	181621.14	28.13000	192212.29		
BORROW								
0008 205-02224	780.000	m	6.75000	5265.00	5.55000	4329.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0009 205-02234	3.000	EACH	49.01000	147.03	72.14000	216.42		
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0010 205-02237	3.000	EACH	32.67000	98.01	83.23000	249.69		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0011 206-51220	234.000	m3	290.99000	68091.66	332.94000	77907.96		
EXCAVATION, WET								
0012 210-06189	4.000	EACH	27226.76000	108907.04	27744.79000	110979.16		
OVERLOOK , STEEL, PRE-FABRICATED								
0013 211-02060	347.000	m3	30.48000	10576.56	36.90000	12804.30		
B BORROW FOR STRUCTURE BACKFILL								
0014 303-52308	3992.000	Mg	18.59000	74211.28	15.95000	63672.40		
COMPACTED AGGREGATE, O, 53								
0015 305-05204	8.500	Mg	136.13000	1157.11	104.32000	886.72		
HMA FOR PATCHING								
0016 402-05468	89.740	Mg	86.04000	7721.23	53.94000	4840.58		
HMA BASE 25.0 mm, MAINLINE								
0017 402-05474	1387.206	Mg	49.01000	67986.97	46.67000	64740.90		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 402-05477	717.900	Mg	58.81000	42219.70	53.82000	38637.38		
HMA SURFACE 9.5 mm, MAINLINE								

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ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 402-05495 HMA WEDGE AND LEVEL	320.960	Mg	49.01000	15730.25	51.77000	16616.10		
0020 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	827.69000	2483.07	199.76000	599.28		
0021 601-03871 RAILING, WOOD, END TREATMENT	8.000	EACH	1072.73000	8581.84	1093.14000	8745.12		
0022 603-01947 GATE BARRICADE	2.000	EACH	3103.85000	6207.70	3162.91000	6325.82		
0023 604-90256 SIDEWALK, CONCRETE, 150 mm	36.000	m2	66.68000	2400.48	46.45000	1672.20		
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	36.200	m2	54.48000	1972.18	75.27000	2724.77		
0025 605-06120 CURB, CONCRETE	178.000	m	52.66000	9373.48	45.99000	8186.22		
0026 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	252.400	m	44.46000	11221.70	34.50000	8707.80		
0027 610-05527 HMA FOR APPROACHES	403.000	Mg	54.45000	21943.35	91.28000	36785.84		
0028 611-03671 TRASH RECEPTACLE	4.000	EACH	749.28000	2997.12	1082.80000	4331.20		
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	281.000	m2	48.63000	13665.03	56.76000	15949.56		
0030 616-02320 GEOTEXTILES	192.000	m2	3.14000	602.88	2.35000	451.20		
0031 616-06405 RIPRAP, REVETMENT	145.000	Mg	51.48000	7464.60	33.01000	4786.45		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	762.35000	1524.70	732.46000	1464.92		
0033 621-02770 EROSION CONTROL BLANKET	2700.000	m2	2.29000	6183.00	1.94000	5238.00		
0034 621-03423 NATIVE GRASSES	0.323	ha	36592.77000	11819.46	15599.23000	5038.55		
0035 621-04258 SEED MIXTURE , A	284.000	kg	27.83000	7903.72	8.38000	2379.92		
0036 621-04258 SEED MIXTURE , B	135.000	kg	52.98000	7152.30	30.41000	4105.35		
0037 621-04316 SPADE EDGE	435.000	m	6.92000	3010.20	2.72000	1183.20		
0038 621-06545 FERTILIZER	0.636	Mg	838.58000	533.34	676.97000	430.55		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,597,096.70  
CALL ORDER : 110  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -24316-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 621-06565 MULCHING MATERIAL	6.250	Mg	658.89000	4118.06	516.05000	3225.31		
0040 621-06570 TOP SOIL	100.000	m3	35.72000	3572.00	58.58000	5858.00		
0041 621-06574 SODDING	262.000	m2	7.84000	2054.08	4.00000	1048.00		
0042 621-98038 MULCH, HARDWOOD SHREDDED BARK	51.740	m3	87.13000	4508.11	61.04000	3158.21		
0043 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	13.000	EACH	1170.75000	15219.75	654.78000	8512.14		
0044 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	98.000	EACH	70.79000	6937.42	66.59000	6525.82		
0045 622-05644 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1200 TO 1800 mm	14.000	EACH	234.15000	3278.10	183.12000	2563.68		
0046 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	13.000	EACH	571.76000	7432.88	316.29000	4111.77		
0047 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	7.000	EACH	288.60000	2020.20	294.09000	2058.63		
0048 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	11.000	EACH	571.76000	6289.36	371.78000	4089.58		
0049 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	13.000	EACH	1197.98000	15573.74	660.33000	8584.29		
0050 622-05653 PLANT, GROUND COVER	378.000	EACH	3.27000	1236.06	3.22000	1217.16		
0051 622-05654 PLANT, PERENNIAL	573.000	EACH	19.17000	10984.41	9.88000	5661.24		
0052 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	144.000	m	181.51000	26137.44	183.12000	26369.28		
0053 702-51005 CONCRETE, A, SUBSTRUCTURE	74.600	m3	927.17000	69166.88	1220.77000	91069.44		
0054 702-51015 CONCRETE, B, FOOTINGS	29.400	m3	578.30000	17002.02	776.85000	22839.39		
0055 702-51046 CONCRETE, FOUNDATION SEAL	45.800	m3	237.79000	10890.78	277.45000	12707.21		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

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CONTRACT ID : R -24316-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 703-51030 REINFORCING STEEL	5608.000	kg	1.79000	10038.32	1.55000	8692.40		
0057 704-04850 CONCRETE , BRIDGE DECK, REINFORCED	226.000	m2	144.57000	32672.82	94.33000	21318.58		
0058 705-03854 GRATING, ALUMINUM	23.200	m2	258.18000	5989.78	277.45000	6436.84		
0059 706-03872 RAILING, ALUMINUM , OVERLOOK	25.500	m	384.38000	9801.69	443.92000	11319.96		
0060 706-03872 RAILING, ALUMINUM , TYPE I	63.600	m	211.28000	13437.41	215.30000	13693.08		
0061 706-03872 RAILING, ALUMINUM , TYPE II	79.400	m	357.22000	28363.27	364.01000	28902.39		
0062 706-04683 RAILING , WOOD, TYPE I	448.600	m	75.75000	33981.45	67.70000	30370.22		
0063 706-04683 RAILING , WOOD, TYPE II	297.000	m	81.54000	24217.38	69.25000	20567.25		
0064 706-04683 RAILING , WOOD, TYPE III	149.000	m	62.89000	9370.61	49.44000	7366.56		
0065 709-51821 SURFACE SEAL		LUMP	2112.80000	2112.80	2153.00000	2153.00		
0066 711-04845 BRIDGE, STEEL TRUSS, PRE-ENGINEERED , PRE-FABRICATED		LUMP	157787.40000	157787.40	169986.79000	169986.79		
0067 712-03812 BENCH	12.000	EACH	1090.16000	13081.92	1253.77000	15045.24		
0068 714-04802 CONCRETE MODULAR BLOCK WALL	667.800	m2	449.90000	300443.22	413.11000	275874.86		
0069 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	313.600	m	85.94000	26950.78	62.81000	19697.22		
0070 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	8.000	m	369.42000	2955.36	292.12000	2336.96		
0071 715-05407 PIPE, END BENT DRAIN, 150 mm	24.000	m	11.03000	264.72	16.09000	386.16		
0072 715-05767 PIPE, REINFORCED CONCRETE, II, DO.3=50, 450 mm	9.000	m	87.69000	789.21	130.10000	1170.90		
0073 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	186.88000	560.64	359.03000	1077.09		
0074 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	516.76000	1033.52	410.32000	820.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE :  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	184.60000	184.60	284.95000	284.95		
0076 720-45045 INLET, J10	4.000	EACH	1357.53000	5430.12	1137.51000	4550.04		
0077 720-45410 MANHOLE, C4	5.000	EACH	1871.37000	9356.85	1282.56000	6412.80		
0078 724-03855 EXPANSION JOINT, SLIDING PLATE	12.000	m	235.97000	2831.64	554.90000	6658.80		
0079 728-98377 MASONRY COATING		LUMP	3433.19000	3433.19	3162.91000	3162.91		
0080 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	313.000	m	1.25000	391.25	1.28000	400.64		
0081 801-06606 BARRICADE, IIIB	2.000	EACH	98.02000	196.04	99.88000	199.76		
0082 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	87.13000	1655.47	88.78000	1686.82		
0083 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	300.000	m	3.39000	1017.00	3.45000	1035.00		
0084 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	32.67000	261.36	33.29000	266.32		
0085 801-06710 FLASHING ARROW SIGN	7.000	DAY	16.34000	114.38	17.24000	120.68		
0086 801-06775 MAINTAINING TRAFFIC		LUMP	9071.96000	9071.96	38488.25000	38488.25		
0087 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	4.800	m	43.56000	209.09	44.39000	213.07		
0088 802-04314 SIGN , IDENTITY	7.000	EACH	457.41000	3201.87	443.92000	3107.44		
0089 802-04314 SIGN , INFORMATION	4.000	EACH	713.34000	2853.36	898.93000	3595.72		
0090 802-04314 SIGN , MILE MARKER	7.000	EACH	539.09000	3773.63	527.15000	3690.05		
0091 802-04314 SIGN , TRAIL TRAFFIC	18.000	EACH	402.96000	7253.28	388.43000	6991.74		
0092 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.270	m2	524.37000	141.58	532.70000	143.83		
0093 805-02262 FLASHER INSTALLATION		LUMP	5305.95000	5305.95	5519.08000	5519.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,597,096.70  
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CONTRACT ID : R -24316-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 808-04767 LINE , PAINT, BROKEN, BLUE, 100 mm	933.000	m	1.20000	1119.60	1.22000	1138.26		
0095 808-04767 LINE , PAINT, SOLID BLUE, 100 mm	406.000	m	1.20000	487.20	1.22000	495.32		
0096 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	524.000	m	0.71000	372.04	0.72000	377.28		
0097 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	130.69000	261.38	133.17000	266.34		
0098 900-04999 POST , WOOD	137.000	EACH	88.11000	12071.07	68.81000	9426.97		
0099 715-97607 PIPE END SECTION, MIN. AREA .42 m2	2.000	EACH	452.62000	905.24	370.43000	740.86		
0100 201-07216 CLEARING, SELECTIVE SECTION TOTALS	0.500	ha	64472.98700	32236.49	4439.17000	2219.59		
CONTRACT TOTALS			\$ 1,924,562.10		\$ 2,070,660.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,046,891.91  
CALL ORDER : 114  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

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

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

PROJECT(S) : 0688007  
7521001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,084,282.00	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 2,151,200.88	103.2106%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1400.00000	16800.00	1464.00000	17568.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	45000.00000	45000.00	57340.00000	57340.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	104000.00000	104000.00	116000.00000	116000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	36000.00000	36000.00	54900.00000	54900.00	
0005 202-60820 SURFACE MILLING, ASPHALT	202.000	m2	16.00000	3232.00	12.20000	2464.40	
0006 203-02000 EXCAVATION, COMMON	8111.000	m3	18.00000	145998.00	12.20000	98954.20	
0007 203-02070 BORROW	1250.000	m3	1.00000	1250.00	14.64000	18300.00	
0008 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	731.000	m	5.60000	4093.60	6.10000	4459.10	
0009 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	16.000	m	26.00000	416.00	30.50000	488.00	
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	16.000	m	34.00000	544.00	36.60000	585.60	
0011 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	10.000	EACH	32.00000	320.00	36.60000	366.00	
0013 205-06938 TEMPORARY SLOPE DRAIN	23.000	m	15.00000	345.00	122.00000	2806.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,046,891.91  
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CONTRACT ID : R -24743-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	2391.100	m3	20.00000	47822.00	31.70000	75797.87		
0015 213-52830 FLOWABLE MORTAR	1243.000	m3	90.00000	111870.00	91.50000	113734.50		
0016 303-04075 COMPACTED AGGREGATE, O, 73	4.700	Mg	35.00000	164.50	122.00000	573.40		
0017 303-52308 COMPACTED AGGREGATE, O, 53	1044.000	Mg	21.95000	22915.80	26.84000	28020.96		
0018 305-05204 HMA FOR PATCHING	103.000	Mg	102.00000	10506.00	124.44000	12817.32		
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	5638.000	Mg	41.25000	232567.50	45.65000	257374.70		
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2833.000	Mg	41.05000	116294.65	45.21000	128079.93		
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1225.000	Mg	50.65000	62046.25	55.77000	68318.25		
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	360.000	Mg	38.25000	13770.00	46.73000	16822.80		
0023 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1551.000	Mg	39.00000	60489.00	47.58000	73796.58		
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	65.000	Mg	52.35000	3402.75	64.05000	4163.25		
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	74.000	Mg	44.75000	3311.50	56.12000	4152.88		
0026 404-05511 SEAL COAT, 2	405.000	m2	4.05000	1640.25	5.49000	2223.45		
0027 405-05518 ASPHALT FOR PRIME COAT	2790.000	m2	0.80000	2232.00	1.00000	2790.00		
0028 406-05520 ASPHALT FOR TACK COAT	14.720	Mg	225.00000	3312.00	274.50000	4040.64		
0029 603-06040 FENCE, FARM FIELD, 1190 mm	413.000	m	17.70000	7310.10	24.40000	10077.20		
0030 604-06069 CURB RAMP, CONCRETE	133.000	m2	175.00000	23275.00	54.90000	7301.70		
0031 604-91531 SIDEWALK, CONCRETE, 100 mm	963.000	m2	60.00000	57780.00	36.60000	35245.80		
0032 605-06140 CURB AND GUTTER, CONCRETE	2554.000	m	50.00000	127700.00	50.00000	127700.00		
0033 610-05527 HMA FOR APPROACHES	770.000	Mg	76.00000	58520.00	92.72000	71394.40		
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	837.000	m2	80.00000	66960.00	58.50000	48964.50		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24743-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 611-06497 MAILBOX ASSEMBLY, SINGLE	15.000	EACH	104.00000	1560.00	201.30000	3019.50		
0036 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000	EACH	135.00000	810.00	262.30000	1573.80		
0037 615-06490 RIGHT OF WAY MARKER	26.000	EACH	110.00000	2860.00	127.00000	3302.00		
0038 615-06505 MONUMENT, B	16.000	EACH	415.00000	6640.00	525.00000	8400.00		
0039 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	210.00000	420.00	400.00000	800.00		
0040 616-02320 GEOTEXTILES	1245.000	m2	1.50000	1867.50	2.70000	3361.50		
0041 616-06405 RIPRAP, REVETMENT	1202.200	Mg	27.00000	32459.40	22.00000	26448.40		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	700.00000	1400.00		
0043 621-06560 MULCHED SEEDING, U	17000.000	m2	0.51000	8670.00	0.60000	10200.00		
0044 621-06567 WATER	237.000	kL	0.55000	130.35	0.75000	177.75		
0045 621-06575 SODDING, NURSERY	14665.000	m2	3.50000	51327.50	3.65000	53527.25		
0046 714-44240 CONCRETE, A, STRUCTURES	5.000	m3	1100.00000	5500.00	610.00000	3050.00		
0047 715-02397 SAFETY METAL END SECTION, 4:1, 900	1.000	EACH	1250.00000	1250.00	1464.00000	1464.00		
0048 715-05019 PIPE, TYPE 1, CIRCULAR, 900	29.000	m	250.00000	7250.00	219.60000	6368.40		
0049 715-05024 PIPE, TYPE 2, CIRCULAR, 900	31.300	m	285.00000	8920.50	231.80000	7255.34		
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150	2798.000	m	8.00000	22384.00	6.10000	17067.80		
0051 715-05053 PIPE, UNDERDRAIN OUTLET, 150	40.000	m	35.00000	1400.00	36.60000	1464.00		
0052 715-05149 PIPE, TYPE 2, CIRCULAR, 300	310.800	m	170.00000	52836.00	79.30000	24646.44		
0053 715-05151 PIPE, TYPE 2, CIRCULAR, 375	1120.900	m	130.00000	145717.00	91.50000	102562.35		
0054 715-05152 PIPE, TYPE 2, CIRCULAR, 450	267.000	m	140.00000	37380.00	110.00000	29370.00		





INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -24743-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5600.000	m	0.40000	2240.00	0.49000	2744.00		
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	645.000	m	4.20000	2709.00	4.27000	2754.15		
0077 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000	EACH	105.00000	210.00	85.00000	170.00		
0078 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	13.200	m	42.00000	554.40	24.40000	322.08		
0079 801-06605 BARRICADE, IIIA	6.000	EACH	87.00000	522.00	146.40000	878.40		
0080 801-06606 BARRICADE, IIIB	21.000	EACH	87.00000	1827.00	158.60000	3330.60		
0081 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	82.00000	1886.00	115.90000	2665.70		
0082 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	82.00000	4182.00	134.20000	6844.20		
0083 801-06645 CONSTRUCTION SIGN, B	55.000	EACH	1.00000	55.00	42.70000	2348.50		
0084 801-06710 FLASHING ARROW SIGN	300.000	DAY	14.00000	4200.00	24.40000	7320.00		
0085 801-06775 MAINTAINING TRAFFIC		LUMP	11023.97000	11023.97	46360.00000	46360.00		
0086 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	0.900	m2	104.00000	93.60	190.00000	171.00		
0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.800	m2	145.00000	551.00	285.00000	1083.00		
0088 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.800	m2	210.00000	168.00	432.00000	345.60		
0089 802-76055 SIGN POST, A	41.200	m	21.00000	865.20	26.00000	1071.20		
0090 802-90623 SIGN BRACKET FOR STREET NAME	10.000	EACH	21.00000	210.00	11.00000	110.00		
0091 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	62.000	m	5.20000	322.40	1.25000	77.50		
0092 808-75008 LINE, PAINT, SOLID, WHITE, 200 mm	50.000	m	0.02000	1.00	2.44000	122.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 114 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,046,891.91  
CALL ORDER : 114  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -24743-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44 & 7521  
COUNTIES : FAYETTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3046.000	m	3.10000	9442.60	1.22000	3716.12		
0094 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	2578.700	m	0.02000	51.57	4.90000	12635.63		
0095 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	58.300	m	34.35000	2002.61	12.20000	711.26		
0096 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	157.00000	314.00	60.00000	120.00		
0097 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	210.00000	420.00	73.00000	146.00		
0098 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	5.00000	150.00	20.00000	600.00		
0099 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	112.000	EACH	41.00000	4592.00	30.50000	3416.00		
SECTION TOTALS				\$ 2,084,282.00		\$ 2,151,200.88		
CONTRACT TOTALS				\$ 2,084,282.00		\$ 2,151,200.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 120  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -24788-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 65 WORK DAYS  
RURAL

ROUTE : US 27  
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.	\$ 1,465,998.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25667-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/01/02 COMPLETION DATE  
RURAL

COUNTIES : JACKSON

BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) : 0652148  
0652148  
0652148  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 5,989,406.16	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,164,265.56	119.6156%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 7,290,000.00	121.7149%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD AND BRIDGE REHABILITATION AND SIGN MODERNIZATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	35100.00000	35100.00	36000.00000	36000.00	50000.00000	50000.00
0002	105-07039 FIELD OFFICE, B	12.000	MOS	800.00000	9600.00	1800.00000	21600.00	19200.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	130000.00000	130000.00	200000.00000	200000.00	360000.00000	360000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	29000.00000	29000.00	145500.00000	145500.00	33000.00000	33000.00
0005	202-02240 PAVEMENT, REMOVE	4853.200	m2	5.00000	24266.00	8.25000	40038.90	82504.40
0006	202-02241 GUARDRAIL, REMOVE	4638.000	m	4.50000	20871.00	5.70000	26436.60	41742.00
0007	202-03783 SIGN, PANEL, REMOVE	7.000	EACH	750.00000	5250.00	164.20000	1149.40	1149.26
0008	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	100000.00000	100000.00	115000.00000	115000.00	75000.00000	75000.00
0009	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 2	LUMP	49500.00000	49500.00	50000.00000	50000.00	30000.00000	30000.00
0010	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STR. NO. 3	LUMP	47500.00000	47500.00	30000.00000	30000.00	20000.00000	20000.00
0011	202-51368 SLOPEWALL, REMOVE	52.000	m2	25.00000	1300.00	25.00000	1300.00	2080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58  
CALL ORDER : 140  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25667-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51822 BRIDGE DECK OVERLAY, REMOVE	939.000	m2	9.50000	8920.50	14.00000	13146.00	6.00000	5634.00
0013 202-60820 SURFACE MILLING, ASPHALT	287347.200	m2	0.34000	97698.05	0.40000	114938.88	0.55000	158040.96
0014 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	68.900	m2	12.00000	826.80	6.00000	413.40	11.00000	757.90
0015 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	1.000	EACH	59.00000	59.00	57.10000	57.10	57.01000	57.01
0016 202-99187 FENCE, FARM FIELD, REMOVE	330.000	m	5.00000	1650.00	14.00000	4620.00	10.00000	3300.00
0017 202-99383 TERMINAL JOINT, REMOVE	87.000	m	16.00000	1392.00	160.00000	13920.00	115.00000	10005.00
0018 203-02000 EXCAVATION, COMMON	4821.700	m3	20.00000	96434.00	16.00000	77147.20	11.00000	53038.70
0020 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	980.000	m	5.00000	4900.00	4.75000	4655.00	5.10000	4998.00
0021 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	24.000	m	32.00000	768.00	32.80000	787.20	175.00000	4200.00
0022 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	8.000	EACH	50.00000	400.00	50.00000	400.00	60.00000	480.00
0023 206-51220 EXCAVATION, WET	75.000	m3	100.00000	7500.00	45.00000	3375.00	45.00000	3375.00
0024 206-51225 EXCAVATION, DRY	283.000	m3	20.00000	5660.00	25.00000	7075.00	35.00000	9905.00
0025 211-02060 B BORROW FOR STRUCTURE BACKFILL	11.600	m3	78.00000	904.80	130.00000	1508.00	46.00000	533.60
0026 211-06467 AGGREGATE FOR END BENT BACKFILL	140.000	m3	35.00000	4900.00	65.00000	9100.00	46.00000	6440.00
0027 213-52830 FLOWABLE MORTAR	15.500	m3	145.00000	2247.50	150.00000	2325.00	250.00000	3875.00
0028 303-52308 COMPACTED AGGREGATE, O, 53	7942.500	Mg	15.00000	119137.50	18.00000	142965.00	16.50000	131051.25
0029 304-06464 SUBBASE FOR PCCP	733.900	m3	29.00000	21283.10	55.00000	40364.50	44.00000	32291.60
0030 305-05204 HMA FOR PATCHING	360.000	Mg	100.00000	36000.00	95.00000	34200.00	76.00000	27360.00
0031 401-04820 HMA INTERMEDIATE 19.0 mm, MAINLINE	1891.700	Mg	33.00000	62426.10	43.00000	81343.10	38.00000	71884.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140

CONTRACT ID : R -25667-A

COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE - - SMA	31147.000	Mg	43.00000	1339321.00	50.00000	1557350.00	52.00000	1619644.00
0033 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	6215.400	Mg	30.00000	186462.00	37.00000	229969.80	38.00000	236185.20
0034 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1811.300	Mg	36.00000	65206.80	39.00000	70640.70	39.00000	70640.70
0035 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1029.600	Mg	44.00000	45302.40	58.00000	59716.80	40.00000	41184.00
0036 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
0037 402-05468 HMA BASE 25.0 mm, MAINLINE	2094.500	Mg	35.00000	73307.50	38.00000	79591.00	38.00000	79591.00
0038 406-05520 ASPHALT FOR TACK COAT	90.500	Mg	200.00000	18100.00	175.00000	15837.50	200.00000	18100.00
0040 502-06331 PCCP, 350 mm	3586.200	m2	44.00000	157792.80	64.00000	229516.80	52.00000	186482.40
0041 503-05240 D-1 CONTRACTION JOINT	1177.900	m	14.00000	16490.60	25.00000	29447.50	28.00000	32981.20
0042 503-05310 TERMINAL JOINT	87.000	m	350.00000	30450.00	350.00000	30450.00	250.00000	21750.00
0043 506-06333 PCCP PATCHING, FULL DEPTH	2800.000	m2	99.50000	278600.00	98.00000	274400.00	125.00000	350000.00
0044 601-01322 GUARDRAIL END TREATMENT, OS, RESET	13.300	m	100.00000	1330.00	138.50000	1842.05	125.00000	1662.50
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	20.000	EACH	1190.00000	23800.00	1175.00000	23500.00	1300.00000	26000.00
0046 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	260.000	m	17.00000	4420.00	16.50000	4290.00	27.00000	7020.00
0047 601-04746 ENERGY ABSORBING TERMINAL, CZ	9.000	EACH	7500.00000	67500.00	7500.00000	67500.00	7700.00000	69300.00
0048 601-06035 GUARDRAIL, RESET	56.700	m	18.00000	1020.60	17.55000	995.09	25.00000	1417.50
0049 601-06777 GRAVEL BARREL ARRAY	2.000	EACH	7350.00000	14700.00	7000.00000	14000.00	7600.00000	15200.00
0050 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	1900.00000	19000.00	2500.00000	25000.00	2200.00000	22000.00
0051 601-94690 GUARDRAIL END TREATMENT, MS	7.000	EACH	2850.00000	19950.00	3360.00000	23520.00	3200.00000	22400.00
0052 601-97079 GRAVEL BARREL ARRAY, REMOVE	2.000	EACH	1200.00000	2400.00	700.00000	1400.00	2000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58  
CALL ORDER : 140  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25667-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	3.000 EACH	1900.00000	5700.00	2500.00000	7500.00	2800.00000	8400.00
0054 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3400.000 m	27.00000	91800.00	26.30000	89420.00	31.00000	105400.00
0055 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	547.000 m	40.00000	21880.00	38.90000	21278.30	51.00000	27897.00
0057 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1210.000 m	28.00000	33880.00	50.00000	60500.00	75.00000	90750.00
0058 602-06646 TEMPORARY CONCRETE BARRIER	1293.000 m	26.00000	33618.00	47.00000	60771.00	70.00000	90510.00
0059 602-06729 BARRIER DELINEATOR	58.000 EACH	8.50000	493.00	8.25000	478.50	6.00000	348.00
0060 603-06040 FENCE, FARM FIELD, 1190 mm	283.000 m	35.00000	9905.00	33.40000	9452.20	40.00000	11320.00
0061 605-05523 CURB, HMA	442.100 m	14.00000	6189.40	23.00000	10168.30	20.00000	8842.00
0062 610-05527 HMA FOR APPROACHES	17960.000 Mg	31.00000	556760.00	52.00000	933920.00	36.00000	646560.00
0063 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	1355.000 m2	69.00000	93495.00	60.00000	81300.00	60.00000	81300.00
0065 611-03392 TEMPORARY CROSSOVER, A MODIFIED	6.000 EACH	12900.00000	77400.00	8500.00000	51000.00	35000.00000	210000.00
0066 616-02320 GEOTEXTILES	701.000 m2	1.50000	1051.50	2.10000	1472.10	2.50000	1752.50
0067 616-06405 RIPRAP, REVETMENT	301.000 Mg	17.00000	5117.00	30.00000	9030.00	24.00000	7224.00
0068 616-51367 SLOPEWALL, CONCRETE, 100 mm	334.000 m2	69.00000	23046.00	75.00000	25050.00	75.00000	25050.00
0069 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	12.000 EACH	375.00000	4500.00	375.00000	4500.00	250.00000	3000.00
0070 621-06545 FERTILIZER	10.700 Mg	550.00000	5885.00	530.00000	5671.00	450.00000	4815.00
0071 621-06548 SEED MIXTURE, CV	88.000 kg	45.00000	3960.00	44.00000	3872.00	48.00000	4224.00
0072 621-06553 SEED MIXTURE, R	1993.000 kg	5.75000	11459.75	5.58000	11120.94	6.60000	13153.80
0073 621-06557 SEED MIXTURE, T	239.000 kg	9.45000	2258.55	9.12000	2179.68	9.85000	2354.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140

CONTRACT ID : R -25667-A

COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 621-06565 MULCHING MATERIAL	59.500	Mg	410.00000	24395.00	405.00000	24097.50	390.00000	23205.00
0075 621-06574 SODDING	232.000	m2	7.00000	1624.00	6.78000	1572.96	4.55000	1055.60
0076 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	586.000	m	98.00000	57428.00	83.00000	48638.00	110.00000	64460.00
0077 701-51195 PILE, STEEL H, HP 310 X 79	66.000	m	124.00000	8184.00	110.00000	7260.00	125.00000	8250.00
0078 701-51210 PILE ENCASEMENT, CONCRETE	24.000	m	500.00000	12000.00	400.00000	9600.00	400.00000	9600.00
0079 702-51005 CONCRETE, A, SUBSTRUCTURE	170.200	m3	410.00000	69782.00	600.00000	102120.00	350.00000	59570.00
0080 702-51015 CONCRETE, B, FOOTINGS	69.500	m3	375.00000	26062.50	400.00000	27800.00	800.00000	55600.00
0081 702-51863 FIELD DRILLED HOLE IN CONCRETE	1616.000	EACH	8.00000	12928.00	5.00000	8080.00	6.00000	9696.00
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	98.900	m3	450.00000	44505.00	600.00000	59340.00	400.00000	39560.00
0083 703-01540 THREADED TIE BAR ASSEMBLY	132.000	EACH	9.00000	1188.00	14.00000	1848.00	8.00000	1056.00
0084 703-51030 REINFORCING STEEL	29546.000	kg	1.30000	38409.80	1.05000	31023.30	1.10000	32500.60
0085 703-51032 REINFORCING STEEL, EPOXY COATED	112777.000	kg	1.37000	154504.49	1.12000	126310.24	1.25000	140971.25
0086 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	552.000	EACH	11.60000	6403.20	10.00000	5520.00	10.00000	5520.00
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	529.500	m3	478.00000	253101.00	500.00000	264750.00	450.00000	238275.00
0088 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	1300.00000	31200.00	1250.00000	30000.00	1400.00000	33600.00
0090 706-51025 CONCRETE, C, RAILING	425.000	m	155.00000	65875.00	99.50000	42287.50	130.00000	55250.00
0091 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	10000.00000	10000.00	10400.00000	10400.00	9975.00000	9975.00
0092 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3900.00000	3900.00	4200.00000	4200.00	4000.00000	4000.00
0093 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	2900.00000	2900.00	3100.00000	3100.00	3000.00000	3000.00
0094 711-04121 ANCHOR BOLT, AB1	24.000	EACH	25.00000	600.00	10.00000	240.00	30.00000	720.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58  
CALL ORDER : 140  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25667-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 711-51038		LUMP	125000.00000	125000.00	150000.00000	150000.00	242000.00000	242000.00
STRUCTURAL STEEL , STR. NO. 1								
0096 711-51090	88.000	kg	45.00000	3960.00	30.00000	2640.00	35.00000	3080.00
PLATES, BRONZE								
0097 711-96800	6192.000	EACH	2.00000	12384.00	1.85000	11455.20	1.60000	9907.20
STUD SHEAR CONNECTOR								
0098 713-02478	3.000	EACH	925.00000	2775.00	905.00000	2715.00	900.00000	2700.00
GUARDRAIL TRANSITION, TGB, TEMPORARY BRIDGE APPROACHES								
0099 715-05048	884.000	m	8.50000	7514.00	8.20000	7248.80	24.00000	21216.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0100 715-05053	96.800	m	29.00000	2807.20	32.00000	3097.60	75.00000	7260.00
PIPE, UNDERDRAIN OUTLET, 150 mm								
0101 715-05149	10.000	m	65.00000	650.00	88.50000	885.00	200.00000	2000.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0102 715-05407	88.000	m	19.00000	1672.00	20.00000	1760.00	40.00000	3520.00
PIPE, END BENT DRAIN, 150 mm								
0103 715-46000	1.000	EACH	150.00000	150.00	300.00000	300.00	500.00000	500.00
PIPE END SECTION, 300 mm								
0104 715-99013	37.000	m	29.00000	1073.00	90.00000	3330.00	160.00000	5920.00
PIPE, RELOCATE								
0105 718-06528	13.000	EACH	475.00000	6175.00	700.00000	9100.00	1300.00000	16900.00
OUTLET PROTECTOR, 1								
0106 718-52610	179.600	m3	25.00000	4490.00	33.50000	6016.60	45.00000	8082.00
AGGREGATE FOR UNDERDRAINS								
0107 720-44000	8.000	EACH	275.00000	2200.00	350.00000	2800.00	300.00000	2400.00
CASTING, ADJUST TO GRADE								
0108 720-44296	18.000	EACH	325.00000	5850.00	400.00000	7200.00	450.00000	8100.00
CAP INLET								
0109 722-51852	190.000	m2	85.00000	16150.00	50.00000	9500.00	60.00000	11400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH								
0110 722-60824	939.000	m2	5.25000	4929.75	6.00000	5634.00	4.50000	4225.50
SURFACE MILLING								
0111 726-92406	40.000	EACH	500.00000	20000.00	125.00000	5000.00	250.00000	10000.00
BEARING ASSEMBLY, ELASTOMERIC								
0112 730-04844	1.000	EACH	1000.00000	1000.00	2000.00000	2000.00	2600.00000	2600.00
GRATED BOX END SECTION, RESET								
0113 801-04308	6.000	EACH	150.00000	900.00	140.00000	840.00	140.00000	840.00
ROAD CLOSURE SIGN ASSEMBLY								
0114 801-06198	36.000	DAY	350.00000	12600.00	375.00000	13500.00	600.00000	21600.00
PATROLLER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140

CONTRACT ID : R -25667-A

COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	30732.000	m	2.80000	86049.60	2.78000	85434.96	3.30000	101415.60
0116 801-06605 BARRICADE, IIIA	18.000	EACH	50.00000	900.00	45.00000	810.00	45.00000	810.00
0117 801-06606 BARRICADE, IIIB	27.000	EACH	55.00000	1485.00	50.00000	1350.00	50.00000	1350.00
0118 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	105.00000	6510.00	100.00000	6200.00	100.00000	6200.00
0119 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	30.00000	180.00	30.00000	180.00	30.00000	180.00
0120 801-06710 FLASHING ARROW SIGN	175.000	DAY	11.00000	1925.00	11.00000	1925.00	11.00000	1925.00
0121 801-06775 MAINTAINING TRAFFIC		LUMP	61000.00000	61000.00	170000.00000	170000.00	162990.64000	162990.64
0122 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4800.00000	19200.00	3700.00000	14800.00	3700.00000	14800.00
0123 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.800	m	60.00000	468.00	30.67000	239.23	30.67000	239.23
0124 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	6.000	EACH	260.00000	1560.00	157.97000	947.82	157.97000	947.82
0125 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	260.00000	2080.00	157.70000	1261.60	157.70000	1261.60
0126 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	53.520	m2	190.00000	10168.80	138.06000	7388.97	138.06000	7388.97
0127 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.604	m2	155.00000	558.62	71.95000	259.31	71.95000	259.31
0128 802-76095 STRUCTURAL STEEL, BREAKAWAY	1302.320	kg	4.10000	5339.51	3.36000	4375.80	3.36000	4375.80
0130 805-05406 DATA COLLECTION SITE , 4 LANE	2.000	EACH	26000.00000	52000.00	20000.00000	40000.00	19281.33000	38562.66
0131 807-02370 LIGHT STRUCTURE, REMOVE AND RESET	13.000	EACH	480.00000	6240.00	580.00000	7540.00	578.67000	7522.71
0132 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	13.000	EACH	970.00000	12610.00	525.00000	6825.00	525.03000	6825.39
0133 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	9468.800	m	1.05000	9942.24	1.01000	9563.49	0.95000	8995.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58  
CALL ORDER : 140  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25667-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : JACKSON

BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	38498.400 m	0.85000	32723.64	0.80000	30798.72	0.70000	26948.88		
0135 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1487.400 m	1.70000	2528.58	1.60000	2379.84	2.45000	3644.13		
0136 808-06716 LINE, REMOVE	9983.500 m	0.80000	7986.80	0.80000	7986.80	1.50000	14975.25		
0137 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	716.400 m	5.30000	3796.92	4.20000	3008.88	3.25000	2328.30		
0138 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	716.400 m	5.30000	3796.92	4.20000	3008.88	3.25000	2328.30		
0139 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	179.000 m	6.70000	1199.30	5.50000	984.50	4.10000	733.90		
0140 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	38954.800 m	0.82000	31942.94	0.80000	31163.84	0.70000	27268.36		
0141 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	239.000 m	9.40000	2246.60	9.00000	2151.00	8.00000	1912.00		
0142 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2153.000 EACH	5.00000	10765.00	2.50000	5382.50	5.00000	10765.00		
0143 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2042.000 EACH	22.00000	44924.00	22.00000	44924.00	23.00000	46966.00		
0144 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	77.000 m	7.00000	539.00	34.00000	2618.00	27.00000	2079.00		
0145 202-02277 GUTTER, LIP, REMOVE	508.000 m	7.00000	3556.00	18.00000	9144.00	28.00000	14224.00		
0146 202-96133 PIPE, REMOVE	27.000 m	25.00000	675.00	75.00000	2025.00	65.00000	1755.00		
0147 202-98488 PIPE END SECTION, REMOVE	9.000 EACH	125.00000	1125.00	125.00000	1125.00	200.00000	1800.00		
0148 203-02080 LINEAR GRADING	3.687 km	12721.00000	46902.33	24000.00000	88488.00	4000.00000	14748.00		
0149 303-97820 AGGREGATE, 8 , CRUSHED, COMPACTED	1814.000 Mg	15.00000	27210.00	17.00000	30838.00	17.00000	30838.00		
0150 401-05467 MILLED HMA CORRUGATIONS	950.000 m	2.00000	1900.00	2.00000	1900.00	2.00000	1900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140

CONTRACT ID : R -25667-A

COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 405-05517 ASPHALT FOR PRIME COAT	28.300	Mg	300.00000	8490.00	255.00000	7216.50	400.00000	11320.00
0152 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	101.000	m	42.00000	4242.00	41.10000	4151.10	51.00000	5151.00
0153 601-05999 CURVED TERMINAL END	4.000	EACH	42.00000	168.00	40.00000	160.00	50.00000	200.00
0154 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2269.000	m	0.43000	975.67	0.43000	975.67	0.50000	1134.50
0155 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	600.000	m	4.00000	2400.00	4.00000	2400.00	4.00000	2400.00
0156 802-04314 SIGN , POST, REMOVE	2.000	EACH	100.00000	200.00	57.01000	114.02	57.01000	114.02
0157 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.200	m2	180.00000	216.00	122.34000	146.81	122.34000	146.81
0158 802-76065 SIGN POST, B	252.000	m	7.75000	1953.00	4.23000	1065.96	4.23000	1065.96
0159 804-06725 DELINEATOR WITH POST, D1, 75 mm	14.000	EACH	60.00000	840.00	18.00000	252.00	22.00000	308.00
0160 804-06740 DELINEATOR WITH POST, D2	10.000	EACH	60.00000	600.00	19.00000	190.00	24.00000	240.00
0161 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	72.00000	720.00	22.00000	220.00	30.00000	300.00
0162 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1700.000	m	17.00000	28900.00	11.01000	18717.00	11.01000	18717.00
0163 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	60.000	m	19.00000	1140.00	11.01000	660.60	11.01000	660.60
0164 807-86955 CABLE DUCT MARKER	2.000	EACH	135.00000	270.00	152.51000	305.02	152.51000	305.02
0165 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	2.000	EACH	55.00000	110.00	53.00000	106.00	60.00000	120.00
0166 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	12.00000	240.00	11.50000	230.00	8.00000	160.00
0167 722-51842 BRIDGE DECK OVERLAY	1245.000	m2	70.00000	87150.00	68.00000	84660.00	55.00000	68475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,938,887.58

ROUTE : I-65

CALL ORDER : 140

CONTRACT ID : R -25667-A

COUNTIES : JACKSON

BARTHOLOMEW

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0168 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.000	m3	434.50000	5648.50	434.50000	5648.50	434.50000	5648.50
0169 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	56.00000	1792.00	56.00000	1792.00	56.00000	1792.00
SECTION TOTALS				\$ 5,989,406.16		\$ 7,164,265.56		\$ 7,290,000.00
CONTRACT TOTALS				\$ 5,989,406.16		\$ 7,164,265.56		\$ 7,290,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,230.20

ROUTE :

CALL ORDER : 150

CONTRACT ID : R -25783-A

COUNTIES : GREENE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9928027

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1991044	JOHNSON COMPANY INC.	448,107.85	100.0000%
2	35-2131982	J B I CONSTRUCTION INC.	473,973.98	105.7723%
3	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	523,134.42	116.7429%
4	35-0999231	HUNT PAVING COMPANY, INC.	544,443.46	121.4983%
5	35-0918397	RIETH RILEY CONSTRUCTION	553,556.30	123.5319%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, STREETScape									
0001	105-06790	8.000	MOS	1000.00000	8000.00	1000.00000	8000.00	634.00000	5072.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	10000.00000	10000.00	2500.00000	2500.00	2410.00000	2410.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	22000.00000	22000.00	23525.00000	23525.00	25496.00000	25496.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	3950.00000	3950.00	41860.00000	41860.00	5326.00000	5326.00
	CLEARING RIGHT OF WAY								
0005	202-02260	2.000	EACH	500.00000	1000.00	313.00000	626.00	457.42000	914.84
	TREE, 760 mm, REMOVE								
0006	202-52710	3926.000	m2	8.00000	31408.00	6.95000	27285.70	11.44000	44913.44
	SIDEWALK, CONCRETE, REMOVE								
0007	303-52308	40.000	Mg	30.00000	1200.00	21.75000	870.00	42.09000	1683.60
	COMPACTED AGGREGATE, O, 53								
0008	305-05204	35.000	Mg	150.00000	5250.00	175.00000	6125.00	99.96000	3498.60
	HMA FOR PATCHING								
0009	604-03643	332.470	m2	55.00000	18285.85	118.25000	39314.58	122.31000	40664.41
	BRICK PAVERS								
0010	604-91531	3358.000	m2	32.00000	107456.00	27.50000	92345.00	32.99000	110780.42
	SIDEWALK, CONCRETE, 100 mm								
0011	605-06140	1116.000	m	40.00000	44640.00	46.95000	52396.20	84.57000	94380.12
	CURB AND GUTTER, CONCRETE								
0012	611-05330	568.000	m2	42.00000	23856.00	40.00000	22720.00	52.23000	29666.64
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0013	622-05649	41.000	EACH	312.00000	12792.00	241.50000	9901.50	231.00000	9471.00
	PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,230.20  
CALL ORDER : 150  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25783-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-2131982 J B I CONSTRUCTION INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 707-99085 FLAG POLE , RELOCATE	1.000	EACH	600.00000	600.00	300.00000	300.00	597.35000	597.35
0015 732-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	1700.00000	1700.00	2000.00000	2000.00	3500.00000	3500.00
0016 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	91.00000	1820.00	150.00000	3000.00	120.75000	2415.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	13000.00000	13000.00	16660.00000	16660.00
0018 807-04654 LIGHT POLE , DECORATIVE	42.000	EACH	3075.00000	129150.00	3052.50000	128205.00	2992.50000	125685.00
SECTION TOTALS			\$	448,107.85	\$	473,973.98	\$	523,134.42
CONTRACT TOTALS			\$	448,107.85	\$	473,973.98	\$	523,134.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,230.20  
CALL ORDER : 150  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25783-A  
DISTRICT : VINCENNES DISTRICT

ROUTE :  
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, STREETScape								
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1240.29000	9922.32	2000.00000	16000.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	21560.00000	21560.00	20000.00000	20000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19009.50000	19009.50	34000.00000	34000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4331.25000	4331.25	5000.00000	5000.00		
0005 202-02260 TREE, 760 mm, REMOVE	2.000	EACH	532.40000	1064.80	950.00000	1900.00		
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	3926.000	m2	35.38000	138901.88	10.25000	40241.50		
0007 303-52308 COMPACTED AGGREGATE, O, 53	40.000	Mg	26.81000	1072.40	34.00000	1360.00		
0008 305-05204 HMA FOR PATCHING	35.000	Mg	220.22000	7707.70	145.00000	5075.00		
0009 604-03643 BRICK PAVERS	332.470	m2	63.00000	20945.61	140.00000	46545.80		
0010 604-91531 SIDEWALK, CONCRETE, 100 mm	3358.000	m2	26.85000	90162.30	30.50000	102419.00		
0011 605-06140 CURB AND GUTTER, CONCRETE	1116.000	m	37.80000	42184.80	63.00000	70308.00		
0012 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	568.000	m2	37.80000	21470.40	74.00000	42032.00		
0013 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	41.000	EACH	220.50000	9040.50	225.00000	9225.00		
0014 707-99085 FLAG POLE , RELOCATE	1.000	EACH	1732.50000	1732.50	850.00000	850.00		
0015 732-91742 FIRE HYDRANT , RELOCATE	1.000	EACH	2677.50000	2677.50	4200.00000	4200.00		
0016 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	120.75000	2415.00	100.00000	2000.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	12590.00000	12590.00	18000.00000	18000.00		
0018 807-04654 LIGHT POLE , DECORATIVE	42.000	EACH	3277.50000	137655.00	3200.00000	134400.00		
SECTION TOTALS			\$	544,443.46	\$	553,556.30		
CONTRACT TOTALS			\$	544,443.46	\$	553,556.30		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47  
CALL ORDER : 160  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10/17/03 COMPLETION DATE  
URBAN

ROUTE : I-74  
COUNTIES : MARION SHELBY

PROJECT(S) : 0743103  
0743103  
0743112  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 23,457,495.00	100.0000%
2	99-9996254 BERNS/WEDDLE/E & B PAVING J/V	\$ 24,490,985.30	104.4057%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 24,635,265.24	105.0208%
4	31-4351261 SHELLY & SANDS, INC.	\$ 26,743,005.96	114.0062%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LIGHTING INSTALLATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	175000.00000	175000.00	250000.00000	250000.00	305000.00000	305000.00
0002	105-07039 FIELD OFFICE, B	26.000 MOS	2000.00000	52000.00	2400.00000	62400.00	2700.00000	70200.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1170000.00000	1170000.00	1224549.00000	1224549.00	954525.04000	954525.04
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	62000.00000	62000.00	74000.00000	74000.00	53000.00000	53000.00
0005	202-01032 SAND BARREL ARRAY, REMOVE	8.000 EACH	1195.78000	9566.24	700.00000	5600.00	2450.00000	19600.00
0006	202-02240 PAVEMENT, REMOVE	44216.400 m2	6.00000	265298.40	6.13000	271046.53	5.40000	238768.56
0007	202-02241 GUARDRAIL, REMOVE	6242.000 m	5.25000	32770.50	9.00000	56178.00	5.50000	34331.00
0008	202-02272 PAVED SIDE DITCH, REMOVE	20.200 m	42.11000	850.62	15.00000	303.00	23.00000	464.60
0009	202-02277 GUTTER, LIP, REMOVE	661.400 m	13.06000	8637.88	10.00000	6614.00	13.50000	8928.90
0010	202-03783 SIGN, PANEL, REMOVE	32.000 EACH	179.89000	5756.48	178.11000	5699.52	150.00000	4800.00
0011	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	79000.00000	79000.00	168653.64000	168653.64	90000.00000	90000.00
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	60000.00000	60000.00	99183.34000	99183.34	78000.00000	78000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

ROUTE : I-74

CALL ORDER : 160

CONTRACT ID : R -25811-A

COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	5000.00000	5000.00	14964.18000	14964.18	8400.00000	8400.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP	50000.00000	50000.00	63470.89000	63470.89	53000.00000	53000.00
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP	33000.00000	33000.00	71906.52000	71906.52	62500.00000	62500.00
0016 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 5	LUMP	55000.00000	55000.00	145140.87000	145140.87	90000.00000	90000.00
0017 202-51368 SLOPEWALL, REMOVE	52.000 m2	25.00000	1300.00	46.80000	2433.60	44.00000	2288.00
0018 202-51822 BRIDGE DECK OVERLAY, REMOVE	999.000 m2	17.00000	16983.00	9.88000	9870.12	10.50000	10489.50
0019 202-60820 SURFACE MILLING, ASPHALT	193642.000 m2	1.76000	340809.92	1.00000	193642.00	0.23000	44537.66
0020 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	35.000 EACH	217.26000	7604.10	215.11000	7528.85	190.00000	6650.00
0021 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	235.000 EACH	69.19000	16259.65	68.50000	16097.50	59.00000	13865.00
0022 202-74050 SIGN, OVERHEAD, REMOVE	5.000 EACH	345.95000	1729.75	342.52000	1712.60	295.00000	1475.00
0023 202-91840 FENCE, CHAIN LINK, REMOVE	18288.000 m	3.82000	69860.16	2.90000	53035.20	5.00000	91440.00
0024 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE	4.000 EACH	345.95000	1383.80	342.52000	1370.08	285.00000	1140.00
0025 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	3.000 EACH	456.64000	1369.92	452.12000	1356.36	385.00000	1155.00
0026 202-94954 BARRIER WALL, CONCRETE, REMOVE	235.000 m	21.55000	5064.25	21.25000	4993.75	47.00000	11045.00
0027 202-96479 BOLT, REMOVE	618.000 EACH	10.00000	6180.00	7.61000	4702.98	10.50000	6489.00
0028 203-02000 EXCAVATION, COMMON	118910.000 m3	9.00000	1070190.00	10.02000	1191478.20	7.80000	927498.00
0030 203-02080 LINEAR GRADING	0.400 km	7500.00000	3000.00	7560.00000	3024.00	7500.00000	3000.00
0032 203-51223 EXCAVATION, WATERWAY	180.000 m3	16.53000	2975.40	20.00000	3600.00	45.00000	8100.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	57.000 m	5.35000	304.95	20.00000	1140.00	5.50000	313.50		
0034 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	53.000 EACH	50.50000	2676.50	25.00000	1325.00	52.00000	2756.00		
0035 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	83.000 EACH	50.50000	4191.50	25.00000	2075.00	52.00000	4316.00		
0036 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	705.300 m3	25.00000	17632.50	124.66000	87922.70	68.00000	47960.40		
0037 211-02060 B BORROW FOR STRUCTURE BACKFILL	3222.000 m3	19.46000	62700.12	17.30000	55740.60	22.00000	70884.00		
0038 211-06467 AGGREGATE FOR END BENT BACKFILL	191.600 m3	60.89000	11666.52	66.56000	12752.90	65.00000	12454.00		
0039 213-52830 FLOWABLE MORTAR	5.000 m3	230.12000	1150.60	200.00000	1000.00	200.00000	1000.00		
0040 303-02051 STONE, 2	15.000 Mg	73.36000	1100.40	48.80000	732.00	26.00000	390.00		
0041 303-52308 COMPACTED AGGREGATE, O, 53	25087.400 Mg	11.50000	288505.10	14.00000	351223.60	14.00000	351223.60		
0042 305-03055 SPECIAL JOINT PATCHING MATERIAL	5.000 Mg	1130.00000	5650.00	900.00000	4500.00	500.00000	2500.00		
0043 311-06465 PCCP CRACKING AND SEATING	189145.000 m2	0.15000	28371.75	0.32000	60526.40	0.23000	43503.35		
0044 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	92680.000 Mg	32.00000	2965760.00	29.00000	2687720.00	29.00000	2687720.00		
0045 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	87010.000 Mg	30.00000	2610300.00	29.00000	2523290.00	33.20000	2888732.00		
0046 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE - SMA	33646.000 Mg	52.25000	1758003.50	40.00000	1345840.00	51.00000	1715946.00		
0047 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	7520.000 Mg	34.50000	259440.00	31.00000	233120.00	31.90000	239888.00		
0048 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	10710.000 Mg	32.00000	342720.00	29.65000	317551.50	33.00000	353430.00		
0049 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	7894.000 Mg	43.50000	343389.00	38.00000	299972.00	38.00000	299972.00		
0050 401-05467 MILLED HMA CORRUGATIONS	67120.000 m	0.33000	22149.60	0.40000	26848.00	0.50000	33560.00		
0051 401-06264 PROFILOGRAPH, HMA	LUMP	7500.00000	7500.00	8800.00000	8800.00	4800.00000	4800.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

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CALL ORDER : 160

CONTRACT ID : R -25811-A

COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 402-05470 HMA BASE C25.0 mm, MAINLINE	27497.000	Mg	33.75000	928023.75	28.00000	769916.00	29.00000	797413.00
0053 402-05481 HMA BASE 25.0 mm, SHOULDER	17844.000	Mg	20.94000	373653.36	28.00000	499632.00	28.25000	504093.00
0054 402-05483 HMA BASE C25.0 mm, SHOULDER	4241.000	Mg	35.25000	149495.25	31.00000	131471.00	32.00000	135712.00
0055 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	5452.000	Mg	21.38000	116563.76	31.25000	170375.00	32.25000	175827.00
0056 402-05490 HMA SURFACE 9.5 mm, SHOULDER	2740.700	Mg	30.00000	82221.00	38.00000	104146.60	35.00000	95924.50
0057 402-05495 HMA WEDGE AND LEVEL	21685.000	Mg	21.34000	462757.90	22.50000	487912.50	30.00000	650550.00
0058 406-05520 ASPHALT FOR TACK COAT	506.000	Mg	200.00000	101200.00	200.00000	101200.00	185.00000	93610.00
0059 406-05521 ASPHALT FOR TACK COAT	1768.000	m2	0.05000	88.40	0.01000	17.68	0.10000	176.80
0060 501-06266 PROFILOGRAPH, PCCP		LUMP	500.00000	500.00	0.01000	0.01	800.00000	800.00
0061 506-06333 PCCP PATCHING, FULL DEPTH	100.000	m2	125.00000	12500.00	144.00000	14400.00	110.00000	11000.00
0062 601-01522 GUARDRAIL TRANSITION TYPE TGB	35.000	EACH	1136.25000	39768.75	1150.00000	40250.00	1150.00000	40250.00
0063 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	217.200	m	37.98000	8249.26	38.50000	8362.20	38.00000	8253.60
0064 601-05999 CURVED TERMINAL END	18.000	EACH	40.40000	727.20	40.00000	720.00	41.00000	738.00
0065 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	12.000	EACH	6262.00000	75144.00	6900.00000	82800.00	6250.00000	75000.00
0066 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 , SPARE PARTS PACKAGE	1.000	EACH	656.50000	656.50	900.00000	900.00	675.00000	675.00
0067 601-06248 IMPACT ATTENUATOR, R2, W3, TL-3	1.000	EACH	41410.00000	41410.00	43900.00000	43900.00	43500.00000	43500.00
0068 601-06248 IMPACT ATTENUATOR, R2, W3, TL-3 , SPARE PARTS PACKAGE	1.000	EACH	14140.00000	14140.00	13900.00000	13900.00	14500.00000	14500.00
0069 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	6211.50000	12423.00	4400.00000	8800.00	6500.00000	13000.00
0070 601-94689 GUARDRAIL END TREATMENT, OS	55.000	EACH	1893.75000	104156.25	1950.00000	107250.00	1900.00000	104500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 601-94690 GUARDRAIL END TREATMENT, MS	8.000	EACH	2843.15000	22745.20	2950.00000	23600.00	2850.00000	22800.00
0072 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	10.000	EACH	737.30000	7373.00	750.00000	7500.00	750.00000	7500.00
0073 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	2.000	EACH	2020.00000	4040.00	2150.00000	4300.00	2100.00000	4200.00
0074 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	12627.185	m	27.47000	346868.77	28.50000	359874.77	28.50000	359874.77
0075 601-99123 GUARDRAIL TRANSITION, GP	15.000	EACH	1888.70000	28330.50	1850.00000	27750.00	1950.00000	29250.00
0076 602-02476 BARRIER, CONCRETE, MODIFIED	235.000	m	205.00000	48175.00	379.04000	89074.40	195.00000	45825.00
0077 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	545.400	m	50.00000	27270.00	62.30000	33978.42	75.00000	40905.00
0078 602-06646 TEMPORARY CONCRETE BARRIER	15213.000	m	45.00000	684585.00	64.76000	985193.88	70.00000	1064910.00
0079 602-06729 BARRIER DELINEATOR	288.000	EACH	6.00000	1728.00	9.25000	2664.00	6.25000	1800.00
0080 602-91266 MEDIAN BARRIER, CONCRETE, MODIFIED	86.000	m	250.00000	21500.00	228.83000	19679.38	190.00000	16340.00
0081 603-06040 FENCE, FARM FIELD, 1190 mm	9103.000	m	10.10000	91940.30	10.50000	95581.50	10.50000	95581.50
0082 603-06045 FENCE, CHAIN LINK, 1220 mm	18288.000	m	21.30000	389534.40	22.90000	418795.20	22.00000	402336.00
0083 607-06335 PAVED SIDE DITCH, A	21.000	m	150.00000	3150.00	95.60000	2007.60	170.00000	3570.00
0084 610-05527 HMA FOR APPROACHES	947.000	Mg	55.50000	52558.50	60.00000	56820.00	62.00000	58714.00
0085 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	2166.100	m2	55.00000	119135.50	81.23000	175952.30	45.00000	97474.50
0086 611-52817 TEMPORARY CROSSEVER, B	7.000	EACH	30000.00000	210000.00	11670.00000	81690.00	33000.00000	231000.00
0087 611-52817 TEMPORARY CROSSEVER, B , REFURBISH	1.000	EACH	2500.00000	2500.00	6225.00000	6225.00	200.00000	200.00
0088 611-91761 TEMPORARY CROSSEVER, A	2.000	EACH	20000.00000	40000.00	9230.00000	18460.00	23500.00000	47000.00
0089 615-06505 MONUMENT, B	2.000	EACH	419.15000	838.30	410.00000	820.00	425.00000	850.00

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CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 615-06510 MONUMENT, C	55.000	EACH	308.05000	16942.75	110.00000	6050.00	315.00000	17325.00
0091 616-02320 GEOTEXTILES	804.600	m2	4.25000	3419.55	1.00000	804.60	2.40000	1931.04
0092 616-05688 RIPRAP, CLASS 1	25.000	Mg	35.00000	875.00	42.00000	1050.00	39.00000	975.00
0093 616-05689 RIPRAP, CLASS 2	1515.000	Mg	30.00000	45450.00	66.06000	100080.90	37.00000	56055.00
0094 616-06405 RIPRAP, REVETMENT	998.000	Mg	25.00000	24950.00	29.03000	28971.94	26.00000	25948.00
0095 616-06455 SLOPEWALL	20.000	m2	85.00000	1700.00	48.10000	962.00	54.00000	1080.00
0096 616-51366 SLOPEWALL, CONCRETE, 125 mm	275.000	m2	85.00000	23375.00	67.82000	18650.50	65.00000	17875.00
0097 616-51367 SLOPEWALL, CONCRETE, 100 mm	280.000	m2	85.00000	23800.00	67.67000	18947.60	60.00000	16800.00
0098 621-06545 FERTILIZER	45.000	Mg	534.29000	24043.05	529.00000	23805.00	550.00000	24750.00
0099 621-06553 SEED MIXTURE, R	9500.000	kg	5.64000	53580.00	5.58000	53010.00	5.75000	54625.00
0100 621-06559 MULCHED SEEDING, R	6390.000	m2	0.33000	2108.70	0.33000	2108.70	0.35000	2236.50
0101 621-06567 WATER	286.000	kL	0.56000	160.16	0.55000	157.30	0.55000	157.30
0102 621-06574 SODDING	16032.000	m2	4.02000	64448.64	3.50000	56112.00	3.10000	49699.20
0103 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	630.300	m	85.00000	53575.50	111.17000	70070.45	90.00000	56727.00
0104 701-03753 PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm	260.000	m	120.00000	31200.00	137.29000	35695.40	100.00000	26000.00
0105 702-51005 CONCRETE, A, SUBSTRUCTURE	389.400	m3	500.00000	194700.00	669.12000	260555.33	675.00000	262845.00
0106 702-51015 CONCRETE, B, FOOTINGS	109.100	m3	500.00000	54550.00	846.78000	92383.70	290.00000	31639.00
0107 702-51100 DRAIN PIPE, CAST IRON, 150 mm	674.000	kg	7.00000	4718.00	6.78000	4569.72	15.75000	10615.50
0108 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	2385.000	kg	5.00000	11925.00	6.02000	14357.70	7.75000	18483.75
0109 702-51863 FIELD DRILLED HOLE IN CONCRETE	3005.000	EACH	5.00000	15025.00	7.10000	21335.50	11.00000	33055.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	36.000	EACH	14.00000	504.00	15.06000	542.16	20.00000	720.00
0111 703-06029 REINFORCING BARS, EPOXY COATED	183808.000	kg	1.08000	198512.64	1.43000	262845.44	1.15000	211379.20
0112 703-51030 REINFORCING STEEL	12997.000	kg	1.00000	12997.00	1.39000	18065.83	1.05000	13646.85
0113 703-51032 REINFORCING STEEL, EPOXY COATED	70170.000	kg	1.08000	75783.60	1.43000	100343.10	1.20000	84204.00
0114 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	1220.000	EACH	10.00000	12200.00	15.06000	18373.20	19.00000	23180.00
0115 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	486.100	m3	550.00000	267355.00	697.86000	339229.75	515.00000	250341.50
0116 704-51002 CONCRETE, C, SUPERSTRUCTURE	301.400	m3	550.00000	165770.00	811.92000	244712.69	485.00000	146179.00
0117 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1100.00000	17600.00	1351.49000	21623.84	1675.00000	26800.00
0118 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	24.000	EACH	1200.00000	28800.00	1351.49000	32435.76	1675.00000	40200.00
0119 706-51020 CONCRETE, C, RAILING	292.800	m3	345.00000	101016.00	459.46000	134529.89	580.00000	169824.00
0120 706-51025 CONCRETE, C, RAILING	156.000	m	120.00000	18720.00	130.37000	20337.72	195.00000	30420.00
0121 707-05973 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 914 mm	218.000	m2	345.00000	75210.00	353.20000	76997.60	360.00000	78480.00
0122 709-04647 FIBER WRAP CONCRETE CASING SYSTEM		LUMP	20000.00000	20000.00	22734.93000	22734.93	25500.00000	25500.00
0123 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	3900.00000	3900.00	4186.65000	4186.65	4500.00000	4500.00
0124 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	8500.00000	8500.00	9134.50000	9134.50	9500.00000	9500.00
0125 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	4400.00000	4400.00	4730.37000	4730.37	3900.00000	3900.00
0126 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	6300.00000	6300.00	6714.95000	6714.95	7400.00000	7400.00
0127 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	6600.00000	6600.00	7090.12000	7090.12	6650.00000	6650.00
0128 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	3800.00000	3800.00	3996.35000	3996.35	3900.00000	3900.00
0129 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	270.000	EACH	18.00000	4860.00	16.31000	4403.70	15.50000	4185.00

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DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

CALL ORDER : 160

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25811-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP		63000.00000	63000.00	64950.35000	64950.35	74300.00000	74300.00
0131 711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP		105000.00000	105000.00	145519.40000	145519.40	132000.00000	132000.00
0132 711-51038 STRUCTURAL STEEL , STR. NO. 5	LUMP		316000.00000	316000.00	481249.05000	481249.05	739000.00000	739000.00
0133 711-51070 ANCHOR PLATE, AP 1	56.000 EACH		20.19000	1130.64	23.12000	1294.72	105.00000	5880.00
0134 711-51075 ANCHOR PLATE, AP2	10.000 EACH		21.01000	210.10	28.90000	289.00	105.00000	1050.00
0135 711-51080 ANCHOR PLATE, AP3	6.000 EACH		21.83000	130.98	34.68000	208.08	105.00000	630.00
0136 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP		30000.00000	30000.00	19520.94000	19520.94	52500.00000	52500.00
0137 711-95290 FIELD WELDING	5.400 m		50.50000	272.70	132.02000	712.91	130.00000	702.00
0138 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	81.600 m		880.00000	71808.00	776.00000	63321.60	735.00000	59976.00
0139 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	208.600 m		1500.00000	312900.00	1477.00000	308102.20	1275.00000	265965.00
0140 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	8.000 EACH		383.59000	3068.72	483.00000	3864.00	359.78000	2878.24
0141 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000 EACH		706.15000	2824.60	1046.00000	4184.00	700.00000	2800.00
0142 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	5.000 EACH		482.70000	2413.50	569.00000	2845.00	465.00000	2325.00
0143 715-04612 PIPE , RCP,II,DO.3=50, 300 mm, EXTENSION	83.000 m		168.11000	13953.13	156.00000	12948.00	86.00000	7138.00
0144 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	100.000 m		135.64000	13564.00	170.00000	17000.00	175.00000	17500.00
0145 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	13836.000 m		4.57000	63230.52	6.63000	91732.68	5.00000	69180.00
0146 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	5071.000 m		25.25000	128042.75	28.00000	141988.00	26.00000	131846.00
0147 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	100.000 m		64.47000	6447.00	68.00000	6800.00	72.00000	7200.00
0148 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	100.000 m		72.24000	7224.00	75.50000	7550.00	88.00000	8800.00



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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

ROUTE : I-74

CALL ORDER : 160

CONTRACT ID : R -25811-A

COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	184.000	m	101.53000	18681.52	120.00000	22080.00	105.00000	19320.00
0150 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	100.000	m	100.42000	10042.00	141.50000	14150.00	140.00000	14000.00
0151 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	333.000	m	67.79000	22574.07	71.70000	23876.10	69.00000	22977.00
0152 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	32.000	m	70.71000	2262.72	71.70000	2294.40	48.00000	1536.00
0153 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	54543.000	m	3.51000	191445.93	3.60000	196354.80	3.75000	204536.25
0154 715-05407 PIPE, END BENT DRAIN, 150 mm	208.200	m	18.69000	3891.26	38.58000	8032.36	15.50000	3227.10
0155 715-05422 PIPE, SLOTTED DRAIN, 300 mm	232.000	m	182.51000	42342.32	164.00000	38048.00	180.00000	41760.00
0156 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	2.000	m	169.00000	338.00	435.00000	870.00	130.00000	260.00
0157 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	8.000	m	64.32000	514.56	128.50000	1028.00	85.00000	680.00
0158 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	8.400	m	166.79000	1401.04	302.00000	2536.80	175.00000	1470.00
0159 715-05903 PIPE, RCP, CLASS II, D0.3=50, 375 mm EXTENSION	9.000	m	217.18000	1954.62	483.00000	4347.00	110.00000	990.00
0160 715-06507 PIPE, RCP, II, D0.3=60, 450 mm EXTENSION	25.700	m	117.50000	3019.75	253.00000	6502.10	120.00000	3084.00
0161 715-06508 PIPE, RCP, II, D0.3=50, 600 mm EXTENSION	35.600	m	194.70000	6931.32	302.50000	10769.00	165.00000	5874.00
0162 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	3.000	EACH	1434.81000	4304.43	1100.00000	3300.00	1650.00000	4950.00
0163 715-44240 CONCRETE, A, STRUCTURES	7.800	m3	671.22000	5235.52	980.00000	7644.00	1250.00000	9750.00
0164 715-46000 PIPE END SECTION, 300 mm	42.000	EACH	225.52000	9471.84	255.00000	10710.00	250.00000	10500.00
0165 715-46005 PIPE END SECTION, 375 mm	13.000	EACH	225.52000	2931.76	295.00000	3835.00	275.00000	3575.00
0166 715-46010 PIPE END SECTION, 450 mm	7.000	EACH	252.73000	1769.11	335.00000	2345.00	280.00000	1960.00
0167 715-46020 PIPE END SECTION, 600 mm	12.000	EACH	291.59000	3499.08	560.00000	6720.00	325.00000	3900.00
0168 715-46030 PIPE END SECTION, 750 mm	4.000	EACH	437.32000	1749.28	560.00000	2240.00	480.00000	1920.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47  
CALL ORDER : 160  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 715-95325 INVERT, CONCRETE PAVED	20.000	m	91.33000	1826.60	100.00000	2000.00	75.00000	1500.00
0170 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	2.000	EACH	5479.01000	10958.02	4970.00000	9940.00	5400.00000	10800.00
0171 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	2.000	EACH	6384.49000	12768.98	5855.00000	11710.00	5400.00000	10800.00
0172 715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	3.000	EACH	5211.83000	15635.49	5600.00000	16800.00	5800.00000	17400.00
0173 718-06526 HMA FOR UNDERDRAINS	3541.000	Mg	40.00000	141640.00	34.00000	120394.00	35.00000	123935.00
0174 718-06529 OUTLET PROTECTOR, 2	716.000	EACH	454.50000	325422.00	400.00000	286400.00	475.00000	340100.00
0175 718-06531 OUTLET PROTECTOR, 3	22.000	EACH	378.75000	8332.50	375.00000	8250.00	400.00000	8800.00
0176 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	5000.000	m	3.31000	16550.00	3.00000	15000.00	3.10000	15500.00
0177 718-52610 AGGREGATE FOR UNDERDRAINS	7490.000	m3	31.06000	232639.40	43.00000	322070.00	33.00000	247170.00
0178 718-99153 GEOTEXTILES FOR UNDERDRAIN	129228.000	m2	0.91000	117597.48	0.80000	103382.40	1.00000	129228.00
0179 720-44296 CAP INLET	4.000	EACH	364.16000	1456.64	300.00000	1200.00	450.00000	1800.00
0180 720-45030 INLET, E7	1.000	EACH	943.67000	943.67	830.00000	830.00	2075.00000	2075.00
0181 720-45065 INLET, N12	2.000	EACH	1709.25000	3418.50	2121.00000	4242.00	2775.00000	5550.00
0182 720-45069 INLET, P12	10.000	EACH	1020.42000	10204.20	1305.00000	13050.00	2775.00000	27750.00
0183 720-45141 INLET, H5, MODIFIED	1.000	EACH	1086.60000	1086.60	1400.00000	1400.00	5650.00000	5650.00
0184 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	60.000	m2	350.00000	21000.00	285.61000	17136.60	340.00000	20400.00
0185 722-51842 BRIDGE DECK OVERLAY	4611.300	m2	50.00000	230565.00	38.96000	179656.25	48.00000	221342.40
0186 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	46.800	m3	434.50000	20334.60	434.50000	20334.60	434.50000	20334.60
0187 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	347.000	m2	50.00000	17350.00	137.35000	47660.45	90.00000	31230.00
0188 722-60824 SURFACE MILLING	3811.900	m2	3.34000	12731.75	6.63000	25272.90	3.80000	14485.22
0189 724-03276 EXPANSION JOINT SEALING SYSTEM	81.500	m	360.44000	29375.86	44.44000	3621.86	235.00000	19152.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

ROUTE : I-74

CALL ORDER : 160

CONTRACT ID : R -25811-A

COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 724-51925 STRUCTURAL EXPANSION JOINT, SS	29.000	m	278.35000	8072.15	164.28000	4764.12	450.00000	13050.00
0191 726-92406 BEARING ASSEMBLY, ELASTOMERIC	5.000	EACH	1071.86000	5359.30	1082.64000	5413.20	1050.00000	5250.00
0192 728-98377 MASONRY COATING		LUMP	6803.64000	6803.64	7329.35000	7329.35	3300.00000	3300.00
0193 729-51875 CONCRETE, A, PATCHING	6.900	m2	572.72000	3951.77	268.80000	1854.72	250.00000	1725.00
0194 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH	1161.50000	11615.00	1196.19000	11961.90	1200.00000	12000.00
0195 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	30517.85000	30517.85	30215.69000	30215.69	29000.00000	29000.00
0196 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	252.50000	2020.00	271.86000	2174.88	265.00000	2120.00
0197 801-03291 CONSTRUCTION SIGN, D	13.000	EACH	75.75000	984.75	87.00000	1131.00	80.00000	1040.00
0198 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	757.50000	3030.00	815.58000	3262.32	775.00000	3100.00
0199 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	42148.000	m	0.22000	9272.56	0.52000	21916.96	0.60000	25288.80
0200 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	80595.000	m	2.61000	210352.95	2.00000	161190.00	2.70000	217606.50
0201 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	15987.000	m	4.83000	77217.21	4.00000	63948.00	5.30000	84731.10
0202 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	24.000	m	20.20000	484.80	40.00000	960.00	42.00000	1008.00
0203 801-06605 BARRICADE, IIIA	6.000	EACH	126.25000	757.50	135.93000	815.58	132.00000	792.00
0204 801-06606 BARRICADE, IIIB	27.000	EACH	146.45000	3954.15	157.68000	4257.36	150.00000	4050.00
0205 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	70.70000	1838.20	97.87000	2544.62	74.00000	1924.00
0206 801-06640 CONSTRUCTION SIGN, A	93.000	EACH	174.73000	16249.89	190.30000	17697.90	180.00000	16740.00
0207 801-06645 CONSTRUCTION SIGN, B	27.000	EACH	55.55000	1499.85	65.25000	1761.75	58.00000	1566.00
0208 801-06710 FLASHING ARROW SIGN	1080.000	DAY	12.63000	13640.40	10.00000	10800.00	13.25000	14310.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47  
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CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0209 801-06775 MAINTAINING TRAFFIC	LUMP	150000.00000	150000.00	493057.76000	493057.76	210000.00000	210000.00
0210 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	196.550 m	22.52000	4426.31	22.30000	4383.07	22.00000	4324.10
0211 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	925.750 m	17.52000	16219.14	17.35000	16061.76	17.00000	15737.75
0212 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	95.750 m	25.25000	2417.69	25.00000	2393.75	25.00000	2393.75
0213 802-07057 SIGN, PANEL, WITH LEGEND	591.300 m2	123.79000	73197.03	122.56000	72469.73	125.00000	73912.50
0214 802-07060 SIGN, SHEET, RELOCATE	150.000 EACH	19.37000	2905.50	19.18000	2877.00	16.00000	2400.00
0215 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	10.000 EACH	174.72000	1747.20	172.99000	1729.90	155.00000	1550.00
0216 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	8.450 EACH	174.72000	1476.38	172.99000	1461.77	155.00000	1309.75
0217 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	40.000 EACH	174.61000	6984.40	172.88000	6915.20	155.00000	6200.00
0218 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	4.000 EACH	203.38000	813.52	201.37000	805.48	185.00000	740.00
0219 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	3.000 EACH	2772.52000	8317.56	2745.07000	8235.21	2650.00000	7950.00
0220 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	69.390 m2	69.69000	4835.79	69.00000	4787.91	70.00000	4857.30
0221 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	170.969 m2	64.14000	10965.95	63.50000	10856.53	66.00000	11283.95
0222 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	18.446 m2	91.91000	1695.37	91.00000	1678.59	95.00000	1752.37
0223 802-76065 SIGN POST, B	36.480 m	3.05000	111.26	3.02000	110.17	2.90000	105.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47

ROUTE : I-74

CALL ORDER : 160

CONTRACT ID : R -25811-A

COUNTIES : MARION

SHELBY

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0224 802-76095 STRUCTURAL STEEL, BREAKAWAY	8680.020	kg	3.56000	30900.87	3.52000	30553.67	3.50000	30380.07
0225 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	4.000	EACH	15240.97000	60963.88	15090.07000	60360.28	15500.00000	62000.00
0226 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	15.600	m	344.45000	5373.42	341.04000	5320.22	350.00000	5460.00
0227 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	6.000	EACH	884.78000	5308.68	876.02000	5256.12	850.00000	5100.00
0228 802-96800 SHEAR STUD CONNECTOR	9046.000	EACH	1.86000	16825.56	2.00000	18092.00	2.10000	18996.60
0229 804-06770 DELINEATOR POST	738.000	EACH	16.16000	11926.08	10.60000	7822.80	16.50000	12177.00
0230 805-04977 MICROLOOP DETECTOR STATION	5.000	EACH	8145.02000	40725.10	8064.38000	40321.90	8350.00000	41750.00
0231 805-06107 PADLOCK	16.000	EACH	33.31000	532.96	32.98000	527.68	33.00000	528.00
0232 805-06136 LOCAL INDUCTANCE DET AFP	5.000	EACH	4346.54000	21732.70	4303.50000	21517.50	4500.00000	22500.00
0233 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	227.000	m	42.23000	9586.21	41.81000	9490.87	37.00000	8399.00
0234 805-06595 CONDUIT, PVC, 50 mm	903.000	m	11.49000	10375.47	11.38000	10276.14	10.00000	9030.00
0235 805-06600 CONDUIT, PVC, 75 mm	163.000	m	54.70000	8916.10	54.16000	8828.08	46.00000	7498.00
0236 805-06600 CONDUIT, PVC, 75 mm , DIRECTIONAL PUSH	110.000	m	54.70000	6017.00	54.16000	5957.60	48.00000	5280.00
0237 805-07074 ITS CONTROLLER CABINET	4.000	EACH	15845.52000	63382.08	15688.63000	62754.52	16000.00000	64000.00
0238 805-07075 ITS CABINET FOUNDATION	4.000	EACH	969.64000	3878.56	960.04000	3840.16	850.00000	3400.00
0239 805-07077 CAMERA LOWERING SYSTEM, ITS, 15.24 m	3.000	EACH	10062.22000	30186.66	9962.59000	29887.77	10000.00000	30000.00
0240 805-07078 CAMERA LOWERING SYSTEM, ITS, 30.48 m	1.000	EACH	23165.36000	23165.36	22936.00000	22936.00	24000.00000	24000.00
0241 805-86810 SERVICE POINT, II	2.000	EACH	3442.11000	6884.22	3408.03000	6816.06	3500.00000	7000.00
0242 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	16.000	EACH	576.72000	9227.52	571.01000	9136.16	550.00000	8800.00

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CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0243 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	580.000	m	1.36000	788.80	1.35000	783.00	1.25000	725.00
0244 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	24.000	EACH	7.87000	188.88	7.79000	186.96	7.00000	168.00
0245 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	17.30000	207.60	17.13000	205.56	16.00000	192.00
0246 805-86930 INSULATING LINK, NOT WATERPROOFED	24.000	EACH	6.65000	159.60	6.58000	157.92	5.75000	138.00
0247 805-86935 INSULATING LINK, WATERPROOFED	36.000	EACH	16.92000	609.12	16.75000	603.00	16.00000	576.00
0248 805-86955 CABLE DUCT MARKER	10.000	EACH	177.27000	1772.70	175.51000	1755.10	155.00000	1550.00
0249 805-91706 ANCHOR BOLT, REPAIR	20.000	EACH	101.00000	2020.00	50.18000	1003.60	31.00000	620.00
0250 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2050.000	m	13.03000	26711.50	12.90000	26445.00	12.00000	24600.00
0251 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	80.000	m	13.03000	1042.40	12.90000	1032.00	12.00000	960.00
0252 807-02191 HANDHOLE, LIGHTING	37.000	EACH	310.48000	11487.76	307.41000	11374.17	290.00000	10730.00
0253 807-04651 WIRE	494.000	m	2.92000	1442.48	2.89000	1427.66	2.75000	1358.50
0254 807-04652 SERVICE POINT , ATMS	4.000	EACH	1828.17000	7312.68	1810.07000	7240.28	1650.00000	6600.00
0255 807-06109 TRANSIENT VOLTAGE SURGE SUPPRESSOR	5.000	EACH	736.59000	3682.95	729.30000	3646.50	770.00000	3850.00
0256 807-78590 HANDHOLE	7.000	EACH	640.36000	4482.52	634.02000	4438.14	610.00000	4270.00
0257 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	786.33000	1572.66	778.54000	1557.08	670.00000	1340.00
0258 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	9.000	EACH	1028.19000	9253.71	1018.01000	9162.09	1050.00000	9450.00
0259 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	6.000	EACH	1097.07000	6582.42	1086.21000	6517.26	1100.00000	6600.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0260 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	16.000	EACH	208.06000	3328.96	206.00000	3296.00	205.00000	3280.00
0261 807-86790 LUMINAIRE,SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	374.71000	1498.84	371.00000	1484.00	375.00000	1500.00
0262 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	30.52000	549.36	30.22000	543.96	30.00000	540.00
0263 807-86915 CONNECTOR KIT, FUSED	20.000	EACH	31.63000	632.60	31.32000	626.40	31.00000	620.00
0264 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000	EACH	50.40000	907.20	49.90000	898.20	45.00000	810.00
0265 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	4807.000	EACH	5.00000	24035.00	3.00000	14421.00	1.00000	4807.00
0266 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	8007.000	m	1.04000	8327.28	2.00000	16014.00	2.10000	16814.70
0267 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	35532.000	m	0.83000	29491.56	1.13000	40151.16	1.20000	42638.40
0268 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	3607.000	m	1.66000	5987.62	4.00000	14428.00	4.25000	15329.75
0269 808-06716 LINE, REMOVE	17490.000	m	0.81000	14166.90	1.20000	20988.00	1.25000	21862.50
0270 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	64663.000	m	0.83000	53670.29	0.01000	646.63	0.01000	646.63
0271 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	259.000	m	8.99000	2328.41	15.00000	3885.00	15.50000	4014.50
0272 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	127.000	m	8.99000	1141.73	20.00000	2540.00	21.00000	2667.00
0273 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	49.49000	395.92	300.00000	2400.00	315.00000	2520.00
0274 805-05406 DATA COLLECTION SITE , 4 LANE	4.000	EACH	22001.18000	88004.72	21783.35000	87133.40	21800.00000	87200.00
0275 621-06565 MULCHING MATERIAL	225.000	Mg	408.04000	91809.00	404.00000	90900.00	425.00000	95625.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 99-9996254 BERNS/WEDDLE/E & B PAVING J/		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0276 207-06499 SUBGRADE TREATMENT , A	160155.000	m2	2.80000	448434.00	3.01000	482066.55	3.85000	616596.75
0277 202-99187 FENCE, FARM FIELD, REMOVE	9103.000	m	3.28000	29857.84	2.50000	22757.50	2.90000	26398.70
0278 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	303.00000	1212.00	300.00000	1200.00	315.00000	1260.00
0279 402-05477 HMA SURFACE 9.5 mm, MAINLINE	892.000	Mg	50.00000	44600.00	41.00000	36572.00	47.00000	41924.00
0280 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2289.000	Mg	39.00000	89271.00	32.50000	74392.50	32.60000	74621.40
0281 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	28644.900	m2	0.71000	20337.88	0.95000	27212.66	1.05000	30077.15
SECTION TOTALS				\$ 23,457,495.00		\$ 24,490,985.30		\$ 24,635,265.24
CONTRACT TOTALS				\$ 23,457,495.00		\$ 24,490,985.30		\$ 24,635,265.24



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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 LIGHTING INSTALLATION							
0001	105-06845		LUMP	185381.00000	185381.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	26.000	MOS	1710.30000	44467.80		
	FIELD OFFICE, B						
0003	110-01001		LUMP	644525.00000	644525.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	140762.30000	140762.30		
	CLEARING RIGHT OF WAY						
0005	202-01032	8.000	EACH	2559.30000	20474.40		
	SAND BARREL ARRAY, REMOVE						
0006	202-02240	44216.400	m2	9.80000	433320.72		
	PAVEMENT, REMOVE						
0007	202-02241	6242.000	m	5.55000	34643.10		
	GUARDRAIL, REMOVE						
0008	202-02272	20.200	m	42.65000	861.53		
	PAVED SIDE DITCH, REMOVE						
0009	202-02277	661.400	m	13.85000	9160.39		
	GUTTER, LIP, REMOVE						
0010	202-03783	32.000	EACH	234.60000	7507.20		
	SIGN, PANEL, REMOVE						
0011	202-51328		LUMP	90642.40000	90642.40		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 1						
0012	202-51328		LUMP	79978.60000	79978.60		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 2						
0013	202-51328		LUMP	8531.00000	8531.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 3						
0014	202-51328		LUMP	53319.05000	53319.05		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 4						
0015	202-51328		LUMP	63982.85000	63982.85		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 6						
0016	202-51330		LUMP	90642.40000	90642.40		
	PRESENT STRUCTURE, REMOVE , STR. NO. 5						
0017	202-51368	52.000	m2	23.45000	1219.40		
	SLOPEWALL, REMOVE						

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 202-51822	999.000 m2	10.65000	10639.35				
BRIDGE DECK OVERLAY, REMOVE							
0019 202-60820	193642.000 m2	2.55000	493787.10				
SURFACE MILLING, ASPHALT							
0020 202-74040	35.000 EACH	132.25000	4628.75				
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0021 202-74045	235.000 EACH	8.30000	1950.50				
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0022 202-74050	5.000 EACH	191.95000	959.75				
SIGN, OVERHEAD, REMOVE							
0023 202-91840	18288.000 m	4.05000	74066.40				
FENCE, CHAIN LINK, REMOVE							
0024 202-93483	4.000 EACH	447.90000	1791.60				
BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE							
0025 202-93974	3.000 EACH	693.15000	2079.45				
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0026 202-94954	235.000 m	67.20000	15792.00				
BARRIER WALL, CONCRETE, REMOVE							
0027 202-96479	618.000 EACH	10.65000	6581.70				
BOLT, REMOVE							
0028 203-02000	118910.000 m3	14.60000	1736086.00				
EXCAVATION, COMMON							
0030 203-02080	0.400 km	21327.65000	8531.06				
LINEAR GRADING							
0032 203-51223	180.000 m3	16.00000	2880.00				
EXCAVATION, WATERWAY							
0033 205-02224	57.000 m	5.65000	322.05				
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0034 205-02234	53.000 EACH	53.30000	2824.90				
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0035 205-02236	83.000 EACH	53.30000	4423.90				
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0036 206-51230	705.300 m3	104.20000	73492.26				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0037 211-02060	3222.000 m3	22.95000	73944.90				
B BORROW FOR STRUCTURE BACKFILL							

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COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 211-06467	191.600 m3	66.10000	12664.76				
AGGREGATE FOR END BENT BACKFILL							
0039 213-52830	5.000 m3	170.60000	853.00				
FLOWABLE MORTAR							
0040 303-02051	15.000 Mg	26.65000	399.75				
STONE, 2							
0041 303-52308	25087.400 Mg	18.65000	467880.01				
COMPACTED AGGREGATE, O, 53							
0042 305-03055	5.000 Mg	769.95000	3849.75				
SPECIAL JOINT PATCHING MATERIAL							
0043 311-06465	189145.000 m2	0.50000	94572.50				
PCCP CRACKING AND SEATING							
0044 401-05437	92680.000 Mg	31.15000	2886982.00				
QC/QA HMA BASE 25.0 mm, MAINLINE							
0045 401-05455	87010.000 Mg	32.10000	2793021.00				
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0046 401-05456	33646.000 Mg	51.20000	1722675.20				
QC/QA HMA SURFACE 9.5 mm, MAINLINE - SMA							
0047 401-05459	7520.000 Mg	35.10000	263952.00				
QC/QA HMA BASE 25.0 mm, SHOULDER							
0048 401-05463	10710.000 Mg	31.50000	337365.00				
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0049 401-05464	7894.000 Mg	31.65000	249845.10				
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0050 401-05467	67120.000 m	0.25000	16780.00				
MILLED HMA CORRUGATIONS							
0051 401-06264	LUMP	18969.00000	18969.00				
PROFILOGRAPH, HMA							
0052 402-05470	27497.000 Mg	28.35000	779539.95				
HMA BASE C25.0 mm, MAINLINE							
0053 402-05481	17844.000 Mg	29.50000	526398.00				
HMA BASE 25.0 mm, SHOULDER							
0054 402-05483	4241.000 Mg	33.00000	139953.00				
HMA BASE C25.0 mm, SHOULDER							
0055 402-05487	5452.000 Mg	33.00000	179916.00				
HMA INTERMEDIATE 19.0 mm, SHOULDER							
0056 402-05490	2740.700 Mg	34.85000	95513.40				
HMA SURFACE 9.5 mm, SHOULDER							
0057 402-05495	21685.000 Mg	32.90000	713436.50				
HMA WEDGE AND LEVEL							
0058 406-05520	506.000 Mg	151.50000	76659.00				
ASPHALT FOR TACK COAT							

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SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-4351261					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	406-05521	1768.000	m2	0.05000	88.40				
	ASPHALT FOR TACK COAT								
0060	501-06266		LUMP	533.20000	533.20				
	PROFILOGRAPH, PCCP								
0061	506-06333	100.000	m2	191.95000	19195.00				
	PCCP PATCHING, FULL DEPTH								
0062	601-01522	35.000	EACH	1199.70000	41989.50				
	GUARDRAIL TRANSITION TYPE TGB								
0063	601-02103	217.200	m	40.10000	8709.72				
	GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING								
0064	601-05999	18.000	EACH	42.65000	767.70				
	CURVED TERMINAL END								
0065	601-06233	12.000	EACH	6611.55000	79338.60				
	IMPACT ATTENUATOR, ED, W1, TL-3								
0066	601-06233	1.000	EACH	693.15000	693.15				
	IMPACT ATTENUATOR, ED, W1, TL-3 , SPARE PARTS PACKAGE								
0067	601-06248	1.000	EACH	43721.65000	43721.65				
	IMPACT ATTENUATOR, R2, W3, TL-3								
0068	601-06248	1.000	EACH	14929.35000	14929.35				
	IMPACT ATTENUATOR, R2, W3, TL-3 , SPARE PARTS PACKAGE								
0069	601-07023	2.000	EACH	6558.25000	13116.50				
	ENERGY ABSORBING TERMINAL, CZ, TL-2								
0070	601-94689	55.000	EACH	1999.45000	109969.75				
	GUARDRAIL END TREATMENT, OS								
0071	601-94690	8.000	EACH	3001.85000	24014.80				
	GUARDRAIL END TREATMENT, MS								
0072	601-97774	10.000	EACH	778.45000	7784.50				
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0073	601-97803	2.000	EACH	2132.75000	4265.50				
	GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE								
0074	601-99105	12627.185	m	29.00000	366188.37				
	GUARDRAIL, W BEAM, 1.905 m SPACING								
0075	601-99123	15.000	EACH	1994.15000	29912.25				
	GUARDRAIL TRANSITION, GP								
0076	602-02476	235.000	m	197.30000	46365.50				
	BARRIER, CONCRETE, MODIFIED								

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LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0077 602-06639	545.400 m	188.35000	102726.09				
TEMPORARY CONCRETE BARRIER, ANCHORED							
0078 602-06646	15213.000 m	53.35000	811613.55				
TEMPORARY CONCRETE BARRIER							
0079 602-06729	288.000 EACH	6.40000	1843.20				
BARRIER DELINEATOR							
0080 602-91266	86.000 m	191.95000	16507.70				
MEDIAN BARRIER, CONCRETE, MODIFIED							
0081 603-06040	9103.000 m	10.65000	96946.95				
FENCE, FARM FIELD, 1190 mm							
0082 603-06045	18288.000 m	22.65000	414223.20				
FENCE, CHAIN LINK, 1220 mm							
0083 607-06335	21.000 m	159.95000	3358.95				
PAVED SIDE DITCH, A							
0084 610-05527	947.000 Mg	56.00000	53032.00				
HMA FOR APPROACHES							
0085 610-06259	2166.100 m2	46.90000	101590.09				
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0086 611-52817	7.000 EACH	8150.00000	57050.00				
TEMPORARY CROSSOVER, B							
0087 611-52817	1.000 EACH	2595.00000	2595.00				
TEMPORARY CROSSOVER, B , REFURBISH							
0088 611-91761	2.000 EACH	8150.00000	16300.00				
TEMPORARY CROSSOVER, A							
0089 615-06505	2.000 EACH	442.55000	885.10				
MONUMENT, B							
0090 615-06510	55.000 EACH	325.25000	17888.75				
MONUMENT, C							
0091 616-02320	804.600 m2	2.15000	1729.89				
GEOTEXTILES							
0092 616-05688	25.000 Mg	42.65000	1066.25				
RIPRAP, CLASS 1							
0093 616-05689	1515.000 Mg	32.00000	48480.00				
RIPRAP, CLASS 2							
0094 616-06405	998.000 Mg	22.40000	22355.20				
RIPRAP, REVETMENT							
0095 616-06455	20.000 m2	55.45000	1109.00				
SLOPEWALL							
0096 616-51366	275.000 m2	66.10000	18177.50				
SLOPEWALL, CONCRETE, 125 mm							

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TABULATION OF BIDS

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CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	616-51367	280.000 m2	61.85000	17318.00			
	SLOPEWALL, CONCRETE, 100 mm						
0098	621-06545	45.000 Mg	564.10000	25384.50			
	FERTILIZER						
0099	621-06553	9500.000 kg	5.95000	56525.00			
	SEED MIXTURE, R						
0100	621-06559	6390.000 m2	0.35000	2236.50			
	MULCHED SEEDING, R						
0101	621-06567	286.000 kL	0.60000	171.60			
	WATER						
0102	621-06574	16032.000 m2	3.15000	50500.80			
	SODDING						
0103	701-01849	630.300 m	92.80000	58491.84			
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm						
0104	701-03753	260.000 m	101.30000	26338.00			
	PILE, CONCRETE, STEEL SHELL ENCASED, 5.31 mm, 356 mm						
0105	702-51005	389.400 m3	677.15000	263682.21			
	CONCRETE, A, SUBSTRUCTURE						
0106	702-51015	109.100 m3	293.25000	31993.58			
	CONCRETE, B, FOOTINGS						
0107	702-51100	674.000 kg	16.00000	10784.00			
	DRAIN PIPE, CAST IRON, 150 mm						
0108	702-51110	2385.000 kg	8.00000	19080.00			
	GRATES, BASINS, AND FITTINGS, CAST IRON						
0109	702-51863	3005.000 EACH	11.20000	33656.00			
	FIELD DRILLED HOLE IN CONCRETE						
0110	703-03622	36.000 EACH	20.25000	729.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED						
0111	703-06029	183808.000 kg	1.15000	211379.20			
	REINFORCING BARS, EPOXY COATED						
0112	703-51030	12997.000 kg	1.05000	13646.85			
	REINFORCING STEEL						
0113	703-51032	70170.000 kg	1.25000	87712.50			
	REINFORCING STEEL, EPOXY COATED						
0114	703-97936	1220.000 EACH	19.20000	23424.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0115	704-05892	486.100 m3	517.20000	251410.92			
	CONCRETE, QC/QA, SUPERSTRUCTURE						

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-4351261					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		SHELLY & SANDS, INC.							
0116	704-51002	301.400	m3	495.85000	149449.19				
CONCRETE, C, SUPERSTRUCTURE									
0117	706-05732	16.000	EACH	1706.20000	27299.20				
CONCRETE BRIDGE RAILING TRANSITION, TBC									
0118	706-05734	24.000	EACH	1706.20000	40948.80				
CONCRETE BRIDGE RAILING TRANSITION, TBT									
0119	706-51020	292.800	m3	586.50000	171727.20				
CONCRETE, C, RAILING									
0120	706-51025	156.000	m	197.30000	30778.80				
CONCRETE, C, RAILING									
0121	707-05973	218.000	m2	362.55000	79035.90				
STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 686 mm X 914 mm									
0122	709-04647		LUMP	25790.45000	25790.45				
FIBER WRAP CONCRETE CASING SYSTEM									
0123	709-51821		LUMP	4532.10000	4532.10				
SURFACE SEAL , STR. NO. 1									
0124	709-51821		LUMP	9544.10000	9544.10				
SURFACE SEAL , STR. NO. 2									
0125	709-51821		LUMP	3934.95000	3934.95				
SURFACE SEAL , STR. NO. 3									
0126	709-51821		LUMP	7443.35000	7443.35				
SURFACE SEAL , STR. NO. 4									
0127	709-51821		LUMP	6707.50000	6707.50				
SURFACE SEAL , STR. NO. 5									
0128	709-51821		LUMP	3998.90000	3998.90				
SURFACE SEAL , STR. NO. 6									
0129	711-01786	270.000	EACH	16.00000	4320.00				
STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE									
0130	711-51038		LUMP	74646.70000	74646.70				
STRUCTURAL STEEL , STR. NO. 2									
0131	711-51038		LUMP	133297.65000	133297.65				
STRUCTURAL STEEL , STR. NO. 4									
0132	711-51038		LUMP	745867.20000	745867.20				
STRUCTURAL STEEL , STR. NO. 5									
0133	711-51070	56.000	EACH	106.65000	5972.40				
ANCHOR PLATE, AP 1									
0134	711-51075	10.000	EACH	106.65000	1066.50				
ANCHOR PLATE, AP2									
0135	711-51080	6.000	EACH	106.65000	639.90				
ANCHOR PLATE, AP3									

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74

COUNTIES : MARION

SHELBY

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0136	711-51877	LUMP	53319.05000	53319.05			
	JACKING AND SUPPORTING BEAMS , STR. NO. 2						
0137	711-95290	5.400 m	133.30000	719.82			
	FIELD WELDING						
0138	714-26702	81.600 m	1184.75000	96675.60			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm						
0139	714-26717	208.600 m	2102.90000	438664.94			
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm						
0140	715-03475	8.000 EACH	362.55000	2900.40			
	SAFETY METAL END SECTION, 4:1, 375 mm						
0141	715-03476	4.000 EACH	709.15000	2836.60			
	SAFETY METAL END SECTION, 4:1, 600 mm						
0142	715-03584	5.000 EACH	538.50000	2692.50			
	SAFETY METAL END SECTION, 4:1, 450 mm						
0143	715-04612	83.000 m	98.10000	8142.30			
	PIPE , RCP,II,DO.3=50, 300 mm, EXTENSION						
0144	715-05019	100.000 m	203.70000	20370.00			
	PIPE, TYPE 1, CIRCULAR, 900 mm						
0145	715-05048	13836.000 m	10.15000	140435.40			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0146	715-05053	5071.000 m	32.00000	162272.00			
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0147	715-05119	100.000 m	102.35000	10235.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0148	715-05121	100.000 m	114.10000	11410.00			
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0149	715-05123	184.000 m	142.90000	26293.60			
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0150	715-05125	100.000 m	173.80000	17380.00			
	PIPE, TYPE 1, CIRCULAR, 750 mm						
0151	715-05151	333.000 m	102.35000	34082.55			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0152	715-05169	32.000 m	102.35000	3275.20			
	PIPE, TYPE 3, CIRCULAR, 375 mm						
0153	715-05203	54543.000 m	9.80000	534521.40			
	PIPE, TYPE 4, CIRCULAR, 100 mm						
0154	715-05407	208.200 m	16.00000	3331.20			
	PIPE, END BENT DRAIN, 150 mm						



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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0155	715-05422 PIPE, SLOTTED DRAIN, 300 mm	232.000 m	195.15000	45274.80			
0156	715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	2.000 m	319.90000	639.80			
0157	715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	8.000 m	159.95000	1279.60			
0158	715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	8.400 m	346.55000	2911.02			
0159	715-05903 PIPE, RCP, CLASS II, D0.3=50, 375 mm EXTENSION	9.000 m	172.75000	1554.75			
0160	715-06507 PIPE, RCP, II, D0.3=60, 450 mm EXTENSION	25.700 m	182.35000	4686.40			
0161	715-06508 PIPE, RCP, II, D0.3=50, 600 mm EXTENSION	35.600 m	213.30000	7593.48			
0162	715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	3.000 EACH	1052.50000	3157.50			
0163	715-44240 CONCRETE, A, STRUCTURES	7.800 m3	799.80000	6238.44			
0164	715-46000 PIPE END SECTION, 300 mm	42.000 EACH	332.70000	13973.40			
0165	715-46005 PIPE END SECTION, 375 mm	13.000 EACH	362.55000	4713.15			
0166	715-46010 PIPE END SECTION, 450 mm	7.000 EACH	533.20000	3732.40			
0167	715-46020 PIPE END SECTION, 600 mm	12.000 EACH	693.15000	8317.80			
0168	715-46030 PIPE END SECTION, 750 mm	4.000 EACH	1045.05000	4180.20			
0169	715-95325 INVERT, CONCRETE PAVED	20.000 m	175.95000	3519.00			
0170	715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	2.000 EACH	6398.25000	12796.50			
0171	715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	2.000 EACH	6744.85000	13489.70			
0172	715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	3.000 EACH	4692.05000	14076.15			
0173	718-06526 HMA FOR UNDERDRAINS	3541.000 Mg	39.30000	139161.30			
0174	718-06529 OUTLET PROTECTOR, 2	716.000 EACH	533.20000	381771.20			

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0175 718-06531	22.000 EACH	709.15000	15601.30				
OUTLET PROTECTOR, 3							
0176 718-06532	5000.000 m	3.65000	18250.00				
VIDEO INSPECTION FOR UNDERDRAINS							
0177 718-52610	7490.000 m3	33.05000	247544.50				
AGGREGATE FOR UNDERDRAINS							
0178 718-99153	129228.000 m2	1.05000	135689.40				
GEOTEXTILES FOR UNDERDRAIN							
0179 720-44296	4.000 EACH	479.85000	1919.40				
CAP INLET							
0180 720-45030	1.000 EACH	1066.40000	1066.40				
INLET, E7							
0181 720-45065	2.000 EACH	2346.05000	4692.10				
INLET, N12							
0182 720-45069	10.000 EACH	1173.00000	11730.00				
INLET, P12							
0183 720-45141	1.000 EACH	1759.55000	1759.55				
INLET, H5, MODIFIED							
0184 722-51401	60.000 m2	346.55000	20793.00				
BRIDGE DECK PATCHING, FULL DEPTH							
0185 722-51842	4611.300 m2	48.00000	221342.40				
BRIDGE DECK OVERLAY							
0186 722-51846	46.800 m3	434.50000	20334.60				
BRIDGE DECK OVERLAY, ADDITIONAL							
0187 722-51852	347.000 m2	90.65000	31455.55				
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0188 722-60824	3811.900 m2	8.05000	30685.80				
SURFACE MILLING							
0189 724-03276	81.500 m	239.95000	19555.93				
EXPANSION JOINT SEALING SYSTEM							
0190 724-51925	29.000 m	453.20000	13142.80				
STRUCTURAL EXPANSION JOINT, SS							
0191 726-92406	5.000 EACH	1066.40000	5332.00				
BEARING ASSEMBLY, ELASTOMERIC							
0192 728-98377	LUMP	3406.00000	3406.00				
MASONRY COATING							
0193 729-51875	6.900 m2	250.60000	1729.14				
CONCRETE, A, PATCHING							
0194 801-01093	10.000 EACH	1226.35000	12263.50				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

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DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-4351261					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				SHELLY & SANDS, INC.					
0195	801-01851		LUMP	15142.60000	15142.60				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS									
0196	801-03290	8.000	EACH	266.60000	2132.80				
CONSTRUCTION SIGN, C									
0197	801-03291	13.000	EACH	80.00000	1040.00				
CONSTRUCTION SIGN, D									
0198	801-04308	4.000	EACH	799.80000	3199.20				
ROAD CLOSURE SIGN ASSEMBLY									
0199	801-06203	42148.000	m	0.55000	23181.40				
TEMPORARY PAVEMENT MARKING, 100 mm									
0200	801-06207	80595.000	m	2.65000	213576.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0201	801-06469	15987.000	m	5.35000	85530.45				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm									
0202	801-06577	24.000	m	42.65000	1023.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm									
0203	801-06605	6.000	EACH	133.30000	799.80				
BARRICADE, IIIA									
0204	801-06606	27.000	EACH	154.65000	4175.55				
BARRICADE, IIIB									
0205	801-06625	26.000	EACH	74.65000	1940.90				
DETOUR ROUTE MARKER ASSEMBLY									
0206	801-06640	93.000	EACH	184.50000	17158.50				
CONSTRUCTION SIGN, A									
0207	801-06645	27.000	EACH	58.65000	1583.55				
CONSTRUCTION SIGN, B									
0208	801-06710	1080.000	DAY	13.35000	14418.00				
FLASHING ARROW SIGN									
0209	801-06775		LUMP	347679.00000	347679.00				
MAINTAINING TRAFFIC									
0210	802-05701	196.550	m	23.90000	4697.55				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE									
0211	802-05702	925.750	m	15.05000	13932.54				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE									
0212	802-05706	95.750	m	24.20000	2317.15				
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR									



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COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-4351261					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		SHELLY & SANDS, INC.							
0228	802-96800	9046.000	EACH	1.85000	16735.10				
SHEAR STUD CONNECTOR									
0229	804-06770	738.000	EACH	17.05000	12582.90				
DELINEATOR POST									
0230	805-04977	5.000	EACH	245.25000	1226.25				
MICROLOOP DETECTOR STATION									
0231	805-06107	16.000	EACH	32.00000	512.00				
PADLOCK									
0232	805-06136	5.000	EACH	4073.60000	20368.00				
LOCAL INDUCTANCE DET AFP									
0233	805-06592	227.000	m	32.00000	7264.00				
CONDUIT, STEEL, GALVANIZED, 50mm									
0234	805-06595	903.000	m	2.75000	2483.25				
CONDUIT, PVC, 50 mm									
0235	805-06600	163.000	m	20.70000	3374.10				
CONDUIT, PVC, 75 mm									
0236	805-06600	110.000	m	45.85000	5043.50				
CONDUIT, PVC, 75 mm , DIRECTIONAL PUSH									
0237	805-07074	4.000	EACH	17488.65000	69954.60				
ITS CONTROLLER CABINET									
0238	805-07075	4.000	EACH	586.50000	2346.00				
ITS CABINET FOUNDATION									
0239	805-07077	3.000	EACH	10503.85000	31511.55				
CAMERA LOWERING SYSTEM, ITS, 15.24 m									
0240	805-07078	1.000	EACH	42122.05000	42122.05				
CAMERA LOWERING SYSTEM, ITS, 30.48 m									
0241	805-86810	2.000	EACH	4052.25000	8104.50				
SERVICE POINT, II									
0242	805-86820	16.000	EACH	891.40000	14262.40				
CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm									
0243	805-86889	580.000	m	0.75000	435.00				
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER									
0244	805-86920	24.000	EACH	23.90000	573.60				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED									
0245	805-86925	12.000	EACH	37.85000	454.20				
MULTIPLE COMPRESSION FITTING, WATERPROOFED									
0246	805-86930	24.000	EACH	20.15000	483.60				
INSULATING LINK, NOT WATERPROOFED									

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LINE NO / ITEM CODE / ALT		(4) 31-4351261					
ITEM DESCRIPTION		SHELLY & SANDS, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0247 805-86935	36.000 EACH	39.55000	1423.80				
INSULATING LINK, WATERPROOFED							
0248 805-86955	10.000 EACH	53.30000	533.00				
CABLE DUCT MARKER							
0249 805-91706	20.000 EACH	32.00000	640.00				
ANCHOR BOLT, REPAIR							
0250 805-98335	2050.000 m	13.35000	27367.50				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0251 805-98336	80.000 m	13.35000	1068.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0252 807-02191	37.000 EACH	661.15000	24462.55				
HANDHOLE, LIGHTING							
0253 807-04651	494.000 m	5.25000	2593.50				
WIRE							
0254 807-04652	4.000 EACH	3412.40000	13649.60				
SERVICE POINT , ATMS							
0255 807-06109	5.000 EACH	906.40000	4532.00				
TRANSIENT VOLTAGE SURGE SUPPRESSOR							
0256 807-78590	7.000 EACH	693.15000	4852.05				
HANDHOLE							
0257 807-82016	2.000 EACH	639.85000	1279.70				
SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES							
0258 807-84804	9.000 EACH	1214.60000	10931.40				
LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE							
0259 807-84814	6.000 EACH	1356.45000	8138.70				
LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE							
0260 807-86620	16.000 EACH	266.60000	4265.60				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
0261 807-86790	4.000 EACH	437.20000	1748.80				
LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT							
0262 807-86910	18.000 EACH	20.25000	364.50				
CONNECTOR KIT, UNFUSED							
0263 807-86915	20.000 EACH	30.40000	608.00				
CONNECTOR KIT, FUSED							

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		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0264	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000 EACH	26.15000	470.70			
0265	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	4807.000 EACH	21.35000	102629.45			
0266	808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	8007.000 m	1.40000	11209.80			
0267	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	35532.000 m	1.00000	35532.00			
0268	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	3607.000 m	2.05000	7394.35			
0269	808-06716 LINE, REMOVE	17490.000 m	1.30000	22737.00			
0270	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	64663.000 m	1.00000	64663.00			
0271	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	259.000 m	9.60000	2486.40			
0272	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	127.000 m	9.60000	1219.20			
0273	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	44.80000	358.40			
0274	805-05406 DATA COLLECTION SITE , 4 LANE	4.000 EACH	19802.70000	79210.80			
0275	621-06565 MULCHING MATERIAL	225.000 Mg	430.80000	96930.00			
0276	207-06499 SUBGRADE TREATMENT , A	160155.000 m2	3.55000	568550.25			
0277	202-99187 FENCE, FARM FIELD, REMOVE	9103.000 m	3.45000	31405.35			
0278	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	319.90000	1279.60			
0279	402-05477 HMA SURFACE 9.5 mm, MAINLINE	892.000 Mg	50.90000	45402.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 160 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,420,888.47  
CALL ORDER : 160  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25811-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-74  
COUNTIES : MARION

SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		(4) 31-4351261 SHELLY & SANDS, INC.						
0280	402-05474	2289.000 Mg	36.70000	84006.30				
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0281	202-60822	28644.900 m2	0.80000	22915.92				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
SECTION TOTALS				\$ 26,743,005.96				
CONTRACT TOTALS				\$ 26,743,005.96				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 170

LETTING DATE : 03/19/02 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -25870-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/31/02 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : MADISON

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,328,588.01	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 172 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,955,795.73

ROUTE : LOC

CALL ORDER : 172

CONTRACT ID : R -25871-B

COUNTIES : MARION

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/05/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 000S192

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0906416	WEDDLE BROTHERS CONSTRUCTION	\$ 12,548,000.00	100.0000%
2	35-1994300	SHOOK LLC	\$ 12,625,000.12	100.6136%
3	31-1684921	SMOOT CONSTRUCTION LLC	\$ 12,804,000.16	102.0401%
4	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 13,121,555.51	104.5708%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0906416 WEDDLE BROTHERS CONSTRUCTION	(2) 35-1994300 SHOOK LLC	(3) 31-1684921 SMOOT CONSTRUCTION LLC				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 NEW BUILDING - ITS MANAGEMENT SYSTEM									
0001	105-01925	26.000	MOS	875.00000	22750.00	384.62000	10000.12	1346.16000	35000.16
	FIELD OFFICE, 51.1 m2								
0002	108-01614		LUMP	6000.00000	6000.00	4000.00000	4000.00	12000.00000	12000.00
	PARTNERING OVERHEAD								
0003	110-01001		LUMP	627400.00000	627400.00	80000.00000	80000.00	300000.00000	300000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	210-05758		LUMP	1990000.00000	1990000.00	2100000.00000	2100000.00	2110000.00000	2110000.00
	BUILDING , TECHNOLOGY								
0005	210-07170		LUMP	127500.00000	127500.00	140000.00000	140000.00	150000.00000	150000.00
	SITE CONSTRUCTION, LANDSCAPING								
0006	210-07170		LUMP	412000.00000	412000.00	340000.00000	340000.00	425000.00000	425000.00
	SITE CONSTRUCTION, PAVING								
0007	210-07170		LUMP	135000.00000	135000.00	100000.00000	100000.00	35000.00000	35000.00
	SITE CONSTRUCTION, SITE IMPROVEMENTS								
0008	210-07170		LUMP	406000.00000	406000.00	390000.00000	390000.00	400000.00000	400000.00
	SITE CONSTRUCTION, SITE PREPARATION								
0009	210-07170		LUMP	260000.00000	260000.00	450000.00000	450000.00	210000.00000	210000.00
	SITE CONSTRUCTION, SITE UTILITIES								
0010	711-03973		LUMP	5246350.00000	5246350.00	6411000.00000	6411000.00	6377000.00000	6377000.00
	BUILDING ARCHITECTURAL								
0011	711-98751		LUMP	1830000.00000	1830000.00	1600000.00000	1600000.00	1700000.00000	1700000.00
	BUILDING, MECHANICAL								
0012	807-03694		LUMP	1485000.00000	1485000.00	1000000.00000	1000000.00	1050000.00000	1050000.00
	BUILDING ELECTRICAL								
	SECTION TOTALS			\$ 12,548,000.00		\$ 12,625,000.12		\$ 12,804,000.16	
CONTRACT TOTALS				\$ 12,548,000.00		\$ 12,625,000.12		\$ 12,804,000.16	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 172 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,955,795.73  
CALL ORDER : 172  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25871-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : LOC  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BUILDING - ITS MANAGEMENT SYSTEM							
0001 105-01925 FIELD OFFICE, 51.1 m2	26.000	MOS	1679.67000	43671.42			
0002 108-01614 PARTNERING OVERHEAD		LUMP	9667.82000	9667.82			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	640000.00000	640000.00			
0004 210-05758 BUILDING , TECHNOLOGY		LUMP	2313846.68000	2313846.68			
0005 210-07170 SITE CONSTRUCTION, LANDSCAPING		LUMP	134505.33000	134505.33			
0006 210-07170 SITE CONSTRUCTION, PAVING		LUMP	435451.00000	435451.00			
0007 210-07170 SITE CONSTRUCTION, SITE IMPROVEMENTS		LUMP	179628.28000	179628.28			
0008 210-07170 SITE CONSTRUCTION, SITE PREPARATION		LUMP	328555.70000	328555.70			
0009 210-07170 SITE CONSTRUCTION, SITE UTILITIES		LUMP	445077.22000	445077.22			
0010 711-03973 BUILDING ARCHITECTURAL		LUMP	5406484.59000	5406484.59			
0011 711-98751 BUILDING, MECHANICAL		LUMP	1805139.14000	1805139.14			
0012 807-03694 BUILDING ELECTRICAL		LUMP	1379528.33000	1379528.33			
SECTION TOTALS			\$ 13,121,555.51				
CONTRACT TOTALS			\$ 13,121,555.51				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 10/15/03 COMPLETION DATE  
RURAL

ROUTE : SR 67  
COUNTIES : KNOX  
PROJECT(S) : 0431023  
0431023  
0431023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 16,479,248.70	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1418333 ROGERS GROUP, INC.								
SECTION 0001	MODERNIZE FLASHERS							
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	302275.73000		302275.73		
0002	105-07040 FIELD OFFICE, C	30.000	MOS	2300.00000		69000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	800000.00000		800000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	275000.00000		275000.00		
0005	202-02240 PAVEMENT, REMOVE	52301.000	m2	4.00000		209204.00		
0006	202-02241 GUARDRAIL, REMOVE	459.200	m	7.15000		3283.28		
0007	202-02271 HEADWALL, REMOVE	51.000	EACH	350.00000		17850.00		
0008	202-02272 PAVED SIDE DITCH, REMOVE	780.000	m	2.10000		1638.00		
0009	202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	1400.00000		2800.00		
0010	202-03000 HOUSES AND BUILDINGS, REMOVE		LUMP	330.00000		330.00		
0011	202-60820 SURFACE MILLING, ASPHALT	24722.000	m2	4.10000		101360.20		
0012	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	300.000	m2	4.15000		1245.00		
0013	202-74025 FENCE, REMOVE	23.000	m	2.10000		48.30		
0014	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1525.00000		1525.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-91840 FENCE, CHAIN LINK, REMOVE	51.000 m	12.50000	637.50				
0016 202-99187 FENCE, FARM FIELD, REMOVE	3372.000 m	5.10000	17197.20				
0017 203-02000 EXCAVATION, COMMON	192236.000 m3	13.50000	2595186.00				
0018 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	32439.000 m3	11.00000	356829.00				
0019 203-02070 BORROW	32750.000 m3	6.00000	196500.00				
0020 205-03371 SEDIMENT REMOVE	300.000 m3	17.00000	5100.00				
0021 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	315.000 Mg	80.00000	25200.00				
0022 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1062.000 m	17.00000	18054.00				
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	8.000 EACH	28.00000	224.00				
0024 205-06934 TEMPORARY MULCHING	17.000 Mg	415.00000	7055.00				
0025 205-06936 TEMPORARY SEDIMENT TRAP	90.000 Mg	86.00000	7740.00				
0026 205-06937 TEMPORARY SILT FENCE	3649.000 m	5.50000	20069.50				
0027 206-51817 SHEET PILING, STEEL	200.000 m2	255.00000	51000.00				
0028 206-93520 TEMPORARY SHEET PILING	126.000 m2	235.00000	29610.00				
0029 211-02050 B BORROW	18000.000 m3	8.00000	144000.00				
0030 211-02060 B BORROW FOR STRUCTURE BACKFILL	965.000 m3	19.00000	18335.00				
0031 213-52830 FLOWABLE MORTAR	4119.000 m3	65.00000	267735.00				
0032 303-02051 STONE, 2	560.000 Mg	13.00000	7280.00				
0033 303-52308 COMPACTED AGGREGATE, 0, 53	58405.000 Mg	16.00000	934480.00				
0034 303-97820 AGGREGATE, 8	500.000 Mg	14.50000	7250.00				
0035 305-05204 HMA FOR PATCHING	416.000 Mg	85.00000	35360.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75

ROUTE : SR 67

CALL ORDER : 180

CONTRACT ID : R -25919-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	305-97019 RUBBLIZED PCCP	24722.000	m2	3.50000	86527.00			
0037	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	89772.000	Mg	30.10000	2702137.20			
0038	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	31016.000	Mg	31.20000	967699.20			
0039	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , SMA	18611.000	Mg	48.30000	898911.30			
0040	401-05467 MILLED HMA CORRUGATIONS	19383.000	m	0.50000	9691.50			
0041	401-06264 PROFILOGRAPH, HMA		LUMP	4900.00000	4900.00			
0042	402-05470 HMA BASE C25.0 mm, MAINLINE	14623.000	Mg	32.00000	467936.00			
0044	404-05511 SEAL COAT, 2	3648.000	m2	2.25000	8208.00			
0045	404-05514 SEAL COAT, 5	339.000	m2	8.50000	2881.50			
0046	405-05517 ASPHALT FOR PRIME COAT	198.000	Mg	300.00000	59400.00			
0047	406-05520 ASPHALT FOR TACK COAT	188.000	Mg	230.00000	43240.00			
0048	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	6.000	EACH	1650.00000	9900.00			
0049	601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	12.000	EACH	6300.00000	75600.00			
0050	601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2050.00000	24600.00			
0051	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	626.745	m	32.00000	20055.84			
0052	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	50.000	m	54.50000	2725.00			
0053	602-06646 TEMPORARY CONCRETE BARRIER	485.000	m	54.50000	26432.50			
0054	602-06729 BARRIER DELINEATOR	50.000	EACH	5.50000	275.00			
0055	603-06040 FENCE, FARM FIELD, 1190 mm	3372.000	m	16.00000	53952.00			
0056	603-06042 FENCE, BARBED WIRE, 1220 mm	23.000	m	7.50000	172.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 603-06045 FENCE, CHAIN LINK, 1220 mm	51.000 m	55.00000	2805.00				
0058 604-06069 CURB RAMP, CONCRETE	266.000 m2	31.50000	8379.00				
0059 604-06367 JOINT MATERIAL	150.000 m	34.50000	5175.00				
0060 604-91531 SIDEWALK, CONCRETE, 100 mm	3003.000 m2	25.00000	75075.00				
0061 605-06120 CURB, CONCRETE	264.000 m	41.00000	10824.00				
0062 605-06140 CURB AND GUTTER, CONCRETE	3760.000 m	35.00000	131600.00				
0063 610-05527 HMA FOR APPROACHES	1923.000 Mg	53.00000	101919.00				
0064 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	2932.000 m2	35.50000	104086.00				
0065 611-06497 MAILBOX ASSEMBLY, SINGLE	36.000 EACH	110.00000	3960.00				
0066 611-06498 MAILBOX ASSEMBLY, DOUBLE	6.000 EACH	140.00000	840.00				
0067 615-06490 RIGHT OF WAY MARKER	484.000 EACH	105.00000	50820.00				
0068 615-06505 MONUMENT, B	77.000 EACH	475.00000	36575.00				
0069 615-06510 MONUMENT, C	5.000 EACH	400.00000	2000.00				
0070 615-06515 MONUMENT, D	1.000 EACH	85.00000	85.00				
0071 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	585.00000	1170.00				
0072 615-06530 POST, BENCHMARK	10.000 EACH	660.00000	6600.00				
0073 616-02320 GEOTEXTILES	26297.000 m2	1.15000	30241.55				
0074 616-06405 RIPRAP, REVETMENT	16091.000 Mg	27.00000	434457.00				
0075 616-94426 GEOGRID	557.000 m2	3.60000	2005.20				
0076 619-01398 CLEAN STRUCTURE	8.000 EACH	3365.00000	26920.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 621-01004	4.000 EACH	415.00000	1660.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0078 621-02356	132.000 kg	46.50000	6138.00				
SEEDING, WETLAND							
0079 621-02770	300.000 m2	3.00000	900.00				
EROSION CONTROL BLANKET							
0080 621-03787	6.800 kg	83.00000	564.40				
SEED MIXTURE, D							
0081 621-06545	16.700 Mg	510.00000	8517.00				
FERTILIZER							
0082 621-06548	100.000 kg	62.00000	6200.00				
SEED MIXTURE, CV							
0083 621-06553	3534.000 kg	6.45000	22794.30				
SEED MIXTURE, R							
0084 621-06557	711.000 kg	8.25000	5865.75				
SEED MIXTURE, T							
0085 621-06565	84.000 Mg	425.00000	35700.00				
MULCHING MATERIAL							
0086 621-06570	1000.000 m3	15.00000	15000.00				
TOP SOIL							
0087 621-06575	20488.000 m2	3.10000	63512.80				
SODDING, NURSERY							
0088 622-52436	8.000 EACH	23.00000	184.00				
SIGN, DO NOT MOW OR SPRAY							
0089 622-91786	235.000 EACH	5.50000	1292.50				
SEEDLING							
0090 702-51015	73.400 m3	515.00000	37801.00				
CONCRETE, B, FOOTINGS							
0091 702-90915	19.100 m3	625.00000	11937.50				
CONCRETE, A							
0092 702-93722	53.700 m3	675.00000	36247.50				
CONCRETE, C							
0093 703-51030	6253.000 kg	2.00000	12506.00				
REINFORCING STEEL							
0094 714-02677	11.800 m	2150.00000	25370.00				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm							
0095 714-04875	21.500 m	4650.00000	99975.00				
CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 6000 mm X 2400 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1800 mm	30.000 m	3640.00000	109200.00				
0097 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1500 mm	48.800 m	1225.00000	59780.00				
0098 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	67.200 m	1500.00000	100800.00				
0099 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	89.200 m	1200.00000	107040.00				
0100 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	150.000 m	90.00000	13500.00				
0101 715-01663 PIPE CLEANING, ABOVE 1200 mm DIA.	200.000 m	100.00000	20000.00				
0102 715-02246 PIPE END SECTION, 1200 mm	3.000 EACH	1350.00000	4050.00				
0103 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000 EACH	1200.00000	2400.00				
0104 715-04612 PIPE , UNDERDRAIN OUTLET, PVC, 200 mm	175.000 m	50.50000	8837.50				
0105 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	276.000 m	775.00000	213900.00				
0106 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	8.000 m	450.00000	3600.00				
0107 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	722.000 m	310.00000	223820.00				
0108 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	14396.000 m	9.00000	129564.00				
0109 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	72.000 m	150.00000	10800.00				
0110 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	41.000 m	220.00000	9020.00				
0111 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	57.000 m	575.00000	32775.00				
0112 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	809.000 m	240.00000	194160.00				
0113 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	226.000 m	180.00000	40680.00				
0114 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	259.000 m	200.00000	51800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333					
ITEM DESCRIPTION		ROGERS GROUP, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	40.000 m	215.00000	8600.00			
0116	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	16.000 m	370.00000	5920.00			
0117	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	461.000 m	105.00000	48405.00			
0118	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	67.000 m	140.00000	9380.00			
0119	715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	29.000 m	100.00000	2900.00			
0120	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	28.000 m	175.00000	4900.00			
0121	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	11.000 m	275.00000	3025.00			
0122	715-05186 PIPE, TYPE 3, CIRCULAR, 1200 mm	144.000 m	300.00000	43200.00			
0123	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	12977.000 m	5.75000	74617.75			
0124	715-05229 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.17 m2	18.000 m	175.00000	3150.00			
0125	715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	23.000 m	145.00000	3335.00			
0126	715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	23.000 m	310.00000	7130.00			
0127	715-05257 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.30 m2	34.000 m	1030.00000	35020.00			
0128	715-05289 PIPE, TYPE 1, DEFORMED, MIN. AREA 5.62 m2	45.000 m	2775.00000	124875.00			
0129	715-06471 PIPE END SECTION, MIN. AREA .31 m2	2.000 EACH	450.00000	900.00			
0130	715-06825 CONCRETE ANCHOR , MIN. AREA 2.3 m2	2.000 EACH	3750.00000	7500.00			
0131	715-06825 CONCRETE ANCHOR , MIN. AREA 5.49 m2	2.000 EACH	6450.00000	12900.00			
0132	715-06825 CONCRETE ANCHOR , MIN. AREA 6.17 m2	2.000 EACH	7350.00000	14700.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 180 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 715-26770 GRATED BOX END SECTION, I, 3:1, 600 mm	2.000 EACH	3300.00000	6600.00				
0134 715-44240 CONCRETE, A, STRUCTURES	5.900 m3	100.00000	590.00				
0135 715-46000 PIPE END SECTION, 300 mm	11.000 EACH	375.00000	4125.00				
0136 715-46005 PIPE END SECTION, 375 mm	60.000 EACH	390.00000	23400.00				
0137 715-46010 PIPE END SECTION, 450 mm	13.000 EACH	400.00000	5200.00				
0138 715-46020 PIPE END SECTION, 600 mm	11.000 EACH	445.00000	4895.00				
0139 715-46030 PIPE END SECTION, 750 mm	4.000 EACH	525.00000	2100.00				
0140 715-46040 PIPE END SECTION, 900 mm	8.000 EACH	645.00000	5160.00				
0141 715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	450.00000	900.00				
0142 715-96967 GRATED BOX END SECTION, I, 4:1, 1050 mm x 725 mm	2.000 EACH	4900.00000	9800.00				
0143 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	5.000 EACH	4900.00000	24500.00				
0144 715-98931 GRATED BOX END SECTION, I, 4:1, 750 mm	2.000 EACH	4600.00000	9200.00				
0145 718-01044 PIPE, UNDERDRAIN OUTLET, PVC, 150mm	510.000 m	45.00000	22950.00				
0146 718-02672 PIPE, UNDERDRAIN OUTLET, PVC, 100 mm	385.000 m	39.00000	15015.00				
0147 718-06529 OUTLET PROTECTOR, 2	211.000 EACH	380.00000	80180.00				
0148 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	2.10000	6300.00				
0149 718-94889 AGGREGATE FOR UNDERDRAINS, 8	1779.000 m3	28.00000	49812.00				
0150 718-99153 GEOTEXTILES FOR UNDERDRAIN	42654.000 m2	0.80000	34123.20				
0151 720-01150 MANHOLE, F	1.000 EACH	13800.00000	13800.00				
0152 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	280.00000	1120.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
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LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	68.00000	1904.00				
0173 801-06640 CONSTRUCTION SIGN, A	81.000 EACH	220.00000	17820.00				
0174 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	38800.000 m	3.00000	116400.00				
0175 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	39040.000 m	3.00000	117120.00				
0176 801-06645 CONSTRUCTION SIGN, B	26.000 EACH	44.00000	1144.00				
0177 801-06710 FLASHING ARROW SIGN	720.000 DAY	13.25000	9540.00				
0178 801-06775 MAINTAINING TRAFFIC	LUMP	250000.00000	250000.00				
0179 802-04893 REFERENCE POST	6.000 EACH	110.00000	660.00				
0180 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	436.800 m	25.00000	10920.00				
0181 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	314.400 m	20.00000	6288.00				
0182 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	7.900 m	27.00000	213.30				
0183 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	64.222 m2	120.00000	7706.64				
0184 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	29.724 m2	125.00000	3715.50				
0185 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.314 m2	165.00000	1206.81				
0186 802-97812 STREET NAME IDENTIFICATION SIGN	30.000 EACH	49.00000	1470.00				
0187 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	2260.00000	9040.00				
0188 805-01842 HANDHOLE, SIGNAL	8.000 EACH	725.00000	5800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0189 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	349.000 m	39.00000	13611.00				
0190 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10000.00000	10000.00				
0191 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	825.00000	6600.00				
0192 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1440.00000	5760.00				
0193 805-78420 DISCONNECT HANGER	4.000 EACH	220.00000	880.00				
0194 805-78445 SIGNAL SERVICE	1.000 EACH	560.00000	560.00				
0195 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	5.00000	75.00				
0196 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	920.000 m	1.50000	1380.00				
0197 805-78485 SIGNAL CABLE, 5C 14GA.	86.000 m	3.50000	301.00				
0198 805-78490 SIGNAL CABLE, 7C 14GA.	182.000 m	4.00000	728.00				
0199 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1042.000 m	3.25000	3386.50				
0200 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000 EACH	50.00000	600.00				
0201 805-78785 SIGNAL DETECTOR HOUSING	6.000 EACH	1000.00000	6000.00				
0202 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	276.000 m	22.00000	6072.00				
0203 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1120.00000	1120.00				
0204 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	2700.00000	10800.00				
0205 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	20900.000 m	0.90000	18810.00				
0206 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2842.000 m	0.90000	2557.80				
0207 808-06716 LINE, REMOVE	12000.000 m	0.70000	8400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75  
CALL ORDER : 180  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25919-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 67  
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0208 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	764.000 m	0.90000	687.60				
0209 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	22704.000 m	0.90000	20433.60				
0210 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	96.000 m	3.75000	360.00				
0211 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	184.000 m	12.50000	2300.00				
0212 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	60.00000	3720.00				
0213 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	59.000 EACH	82.75000	4882.25				
0214 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000 EACH	8.25000	412.50				
0215 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1190.000 EACH	21.00000	24990.00				
0216 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 56	LUMP	560.00000	560.00				
0217 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	560.00000	560.00				
0218 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 131	LUMP	560.00000	560.00				
0219 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 133	LUMP	560.00000	560.00				
0220 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 134	LUMP	560.00000	560.00				
0221 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 136	LUMP	560.00000	560.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 16,858,904.75

ROUTE : SR 67

CALL ORDER : 180

CONTRACT ID : R -25919-A

COUNTIES : KNOX

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====							
		(1) 35-1418333					
		ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0222 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 169 SA	LUMP	560.00000	560.00			
	SECTION TOTALS			\$ 16,479,248.70			
-----							
	CONTRACT TOTALS			\$ 16,479,248.70			
=====							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 182 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81  
CALL ORDER : 182  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25920-B  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 10/25/02 COMPLETION DATE  
RURAL

ROUTE : SR 13  
COUNTIES : GRANT  
PROJECT(S) : 3127007  
3127007

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 4,999,828.52	100.0000%
=====					
		(1) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					
SECTION 0001 VERTICAL SIGHT DISTANCE CORRECTION					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	115000.00000	115000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	3000.00000	30000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	250000.00000	250000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	100000.00000	100000.00	
0005 202-60820 SURFACE MILLING, ASPHALT	46457.000	m2	1.00000	46457.00	
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	67.000	EACH	20.00000	1340.00	
0007 202-96133 PIPE, REMOVE	48.900	m	56.00000	2738.40	
0008 203-02000 EXCAVATION, COMMON	20263.000	m3	15.00000	303945.00	
0009 203-02100 EXCAVATION, PEAT	4721.000	m3	7.00000	33047.00	
0010 203-06499 SUBGRADE TREATMENT	69380.000	m2	5.00000	346900.00	
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	3082.000	m	5.04000	15533.28	
0012 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	3212.400	m	10.00000	32124.00	
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	52.000	EACH	55.00000	2860.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81  
CALL ORDER : 182  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25920-B  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	205-02236	1.000	EACH	90.00000	90.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0015	211-02050	3354.000	m3	23.00000	77142.00		
	B BORROW						
0016	211-02060	70.000	m3	29.00000	2030.00		
	B BORROW FOR STRUCTURE BACKFILL						
0017	213-52830	269.000	m3	79.00000	21251.00		
	FLOWABLE MORTAR						
0018	303-52308	23640.000	Mg	17.35000	410154.00		
	COMPACTED AGGREGATE, O, 53						
0019	305-05731	3590.000	Mg	41.00000	147190.00		
	WIDENING WITH QC/QA HMA						
0020	305-60970	15960.000	Mg	17.35000	276906.00		
	WIDENING WITH COMPACTED AGGREGATE						
0021	401-05437	8560.000	Mg	44.00000	376640.00		
	QC/QA HMA BASE 25.0 mm, MAINLINE						
0022	401-05455	10880.000	Mg	47.00000	511360.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0023	401-05456	4968.000	Mg	55.00000	273240.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0024	401-05459	9290.000	Mg	46.00000	427340.00		
	QC/QA HMA BASE 25.0 mm, SHOULDER						
0025	401-05465	3037.000	Mg	54.00000	163998.00		
	QC/QA HMA SURFACE 12.5 mm, SHOULDER						
0026	401-05467	18039.000	m	1.00000	18039.00		
	MILLED HMA CORRUGATIONS						
0027	405-05517	63.180	Mg	370.00000	23376.60		
	ASPHALT FOR PRIME COAT						
0028	406-05520	42.970	Mg	160.00000	6875.20		
	ASPHALT FOR TACK COAT						
0029	601-01839	1.000	EACH	1575.00000	1575.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6						
0030	601-01846	2.000	EACH	1575.00000	3150.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0031	601-02636	171.450	m	50.00000	8572.50		
	GUARDRAIL, W BEAM, NESTED						
0032	601-94689	9.000	EACH	1920.00000	17280.00		
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 182 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81  
CALL ORDER : 182  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25920-B  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	280.040 m	34.00000	9521.36			
0034	610-05527 HMA FOR APPROACHES	1494.400 Mg	95.00000	141968.00			
0035	611-06497 MAILBOX ASSEMBLY, SINGLE	21.000 EACH	114.00000	2394.00			
0036	611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000 EACH	135.00000	540.00			
0037	615-06490 RIGHT OF WAY MARKER	97.000 EACH	96.00000	9312.00			
0038	615-06505 MONUMENT, B	27.000 EACH	435.00000	11745.00			
0039	615-06527 MONUMENT, SECTION CORNER	9.000 EACH	555.00000	4995.00			
0040	616-02320 GEOTEXTILES	2260.000 m2	2.00000	4520.00			
0041	616-06405 RIPRAP, REVETMENT	1073.000 Mg	30.00000	32190.00			
0042	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	300.00000	1500.00			
0043	621-06545 FERTILIZER	7.150 Mg	624.00000	4461.60			
0044	621-06548 SEED MIXTURE, CV	75.000 kg	49.50000	3712.50			
0045	621-06553 SEED MIXTURE, R	1250.000 kg	6.56000	8200.00			
0046	621-06557 SEED MIXTURE, T	576.000 kg	13.50000	7776.00			
0047	621-06565 MULCHING MATERIAL	58.000 Mg	476.00000	27608.00			
0048	621-06567 WATER	170.300 kL	0.55000	93.67			
0049	621-06574 SODDING	9764.000 m2	3.20000	31244.80			
0050	715-01765 PIPE END SECTION, PRECAST CONCRETE, 300 mm	2.000 EACH	666.00000	1332.00			
0051	715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	74.000 EACH	409.00000	30266.00			
0052	715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	10.000 EACH	680.00000	6800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81  
CALL ORDER : 182  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25920-B  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13  
COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-03584	22.000 EACH	537.00000	11814.00				
SAFETY METAL END SECTION, 4:1, 450 mm							
0054 715-05119	21.800 m	115.00000	2507.00				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0055 715-05121	140.000 m	118.00000	16520.00				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0056 715-05123	23.300 m	140.00000	3262.00				
PIPE, TYPE 1, CIRCULAR, 600 mm							
0057 715-05125	14.700 m	165.00000	2425.50				
PIPE, TYPE 1, CIRCULAR, 750 mm							
0058 715-05149	5.400 m	111.00000	599.40				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0059 715-05154	28.000 m	138.00000	3864.00				
PIPE, TYPE 2, CIRCULAR, 600 mm							
0060 715-05168	10.200 m	116.00000	1183.20				
PIPE, TYPE 3, CIRCULAR, 300 mm							
0061 715-05169	413.300 m	108.00000	44636.40				
PIPE, TYPE 3, CIRCULAR, 375 mm							
0062 715-05171	49.600 m	110.00000	5456.00				
PIPE, TYPE 3, CIRCULAR, 450 mm							
0063 715-05253	24.000 m	464.00000	11136.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 2.00 m2							
0064 715-05595	0.400 m	500.00000	200.00				
PIPE EXTENSION, CIRCULAR, 375 mm							
0065 715-05596	3.000 m	750.00000	2250.00				
PIPE EXTENSION, CIRCULAR, 450 mm							
0066 715-05597	8.900 m	1000.00000	8900.00				
PIPE EXTENSION, CIRCULAR, 600 mm							
0067 715-06054	1483.000 m	77.00000	114191.00				
PIPE, DRAINTILE, CLASS EXTRA QUALITY, 300 mm							
0068 715-07071	2.000 EACH	1000.00000	2000.00				
SAFETY METAL END SECTION, 4:1, 750 mm							
0069 715-97834	4.000 EACH	3200.00000	12800.00				
GRATED BOX END SECTION, II, 4:1, 450 mm							
0070 720-44296	1.000 EACH	269.00000	269.00				
CAP INLET							
0071 720-45030	1.000 EACH	1400.00000	1400.00				
INLET, E7							
0072 720-45410	1.000 EACH	2500.00000	2500.00				
MANHOLE, C4							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81

ROUTE : SR 13

CALL ORDER : 182

CONTRACT ID : R -25920-B

COUNTIES : GRANT

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0073	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	400.00000	3200.00			
0074	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	400.00000	4800.00			
0075	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1992.000 m	0.82000	1633.44			
0076	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	996.000 m	4.00000	3984.00			
0077	801-06606 BARRICADE, IIIB	22.000 EACH	200.00000	4400.00			
0078	801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000 EACH	120.00000	5160.00			
0079	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	200.00000	1200.00			
0080	801-06775 MAINTAINING TRAFFIC	LUMP	298000.00000	298000.00			
0081	802-04893 REFERENCE POST	5.000 EACH	50.00000	250.00			
0082	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	117.700 m	32.00000	3766.40			
0083	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	114.600 m	15.00000	1719.00			
0084	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.380 m2	75.00000	853.50			
0085	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	19.140 m2	95.00000	1818.30			
0086	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	10.510 m2	122.00000	1282.22			
0087	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	18378.000 m	0.75000	13783.50			
0088	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	20.000 m	3.00000	60.00			
0089	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1141.000 m	0.75000	855.75			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 182 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,778,048.81

CALL ORDER : 182

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25920-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 13

COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	9241.000 m	0.75000	6930.75			
0091	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	17.500 m	4.50000	78.75			
0092	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	83.500 m	9.00000	751.50			
0093	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00			
0094	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	576.000 EACH	19.00000	10944.00			
SECTION TOTALS			\$ 4,999,828.52				
CONTRACT TOTALS			\$ 4,999,828.52				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
CALL ORDER : 200  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/18/03 COMPLETION DATE  
RURAL

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

PROJECT(S) : 2012010  
2015003  
2012010  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 17,885,811.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 20,190,000.00	112.8827%

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 ROAD REHABILITATION						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	265000.00000	265000.00	300000.00000	300000.00	
0002 105-06845 CONSTRUCTION ENGINEERING , STR. NO. 1	LUMP	15000.00000	15000.00	25000.00000	25000.00	
0003 105-06845 CONSTRUCTION ENGINEERING , STR. NO. 2	LUMP	20000.00000	20000.00	25000.00000	25000.00	
0004 105-07039 FIELD OFFICE, B	22.000 MOS	4000.00000	88000.00	1700.00000	37400.00	
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	895000.00000	895000.00	1000000.00000	1000000.00	
0006 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 1	LUMP	25000.00000	25000.00	35700.00000	35700.00	
0007 110-01001 MOBILIZATION AND DEMOBILIZATION , STR. NO. 2	LUMP	25000.00000	25000.00	5250.00000	5250.00	
0008 201-52370 CLEARING RIGHT OF WAY	LUMP	175000.00000	175000.00	79046.00000	79046.00	
0009 202-01901 TEMPORARY Crossover, REMOVE	2.000 EACH	5200.00000	10400.00	6000.00000	12000.00	
0010 202-02240 PAVEMENT, REMOVE	29220.400 m2	6.00000	175322.40	6.60000	192854.64	
0011 202-02241 GUARDRAIL, REMOVE	3926.900 m	7.00000	27488.30	5.60000	21990.64	
0012 202-02271 HEADWALL, REMOVE	17.000 EACH	250.00000	4250.00	300.00000	5100.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0013 202-02278 CURB, CONCRETE, REMOVE	526.000	m	14.00000	7364.00	15.00000	7890.00		
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP		85000.00000	85000.00	134400.00000	134400.00		
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP		95000.00000	95000.00	111615.00000	111615.00		
0016 202-60820 SURFACE MILLING, ASPHALT	4669.300	m2	3.00000	14007.90	8.00000	37354.40		
0017 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	290.700	m2	5.00000	1453.50	10.00000	2907.00		
0018 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	15.000	EACH	250.00000	3750.00	255.00000	3825.00		
0019 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	348.000	EACH	21.00000	7308.00	21.00000	7308.00		
0020 202-74050 SIGN, OVERHEAD, REMOVE	4.000	EACH	260.00000	1040.00	266.00000	1064.00		
0021 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	3000.00000	3000.00	2595.00000	2595.00		
0022 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000	EACH	1500.00000	3000.00	1300.00000	2600.00		
0023 202-91385 INLET, REMOVE	11.000	EACH	375.00000	4125.00	385.00000	4235.00		
0024 202-96133 PIPE, REMOVE	209.000	m	33.00000	6897.00	32.00000	6688.00		
0025 202-99187 FENCE, FARM FIELD, REMOVE	8735.000	m	3.30000	28825.50	1.60000	13976.00		
0026 203-02000 EXCAVATION, COMMON	153302.000	m3	6.00000	919812.00	6.30000	965802.60		
0027 203-02070 BORROW	17729.500	m3	4.00000	70918.00	6.30000	111695.85		
0028 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	8118.000	m	4.26000	34582.68	4.50000	36531.00		
0029 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	6335.700	m	10.00000	63357.00	18.50000	117210.45		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0030 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	107.000	EACH	50.00000	5350.00	52.50000	5617.50		
0031 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	90.000	EACH	50.00000	4500.00	52.50000	4725.00		
0032 205-04931 SEDIMENT TRAP	13.000	EACH	1200.00000	15600.00	1300.00000	16900.00		
0033 206-51220 EXCAVATION, WET	26.000	m3	50.00000	1300.00	147.00000	3822.00		
0034 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	9.000	m3	40.00000	360.00	147.00000	1323.00		
0035 207-06499 SUBGRADE TREATMENT	78890.500	m2	4.00000	315562.00	3.15000	248505.08		
0036 211-02060 B BORROW FOR STRUCTURE BACKFILL	275.700	m3	28.00000	7719.60	38.00000	10476.60		
0037 211-06467 AGGREGATE FOR END BENT BACKFILL	19.900	m3	100.00000	1990.00	47.25000	940.28		
0038 213-52830 FLOWABLE MORTAR	14.000	m3	123.00000	1722.00	150.00000	2100.00		
0039 303-52308 COMPACTED AGGREGATE, O, 53	134867.800	Mg	3.00000	404603.40	16.10000	2171371.58		
0040 305-05204 HMA FOR PATCHING	144.600	Mg	120.00000	17352.00	62.00000	8965.20		
0041 311-06465 PCCP CRACKING AND SEATING	293834.600	m2	0.35000	102842.11	0.26000	76397.00		
0042 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	90201.900	Mg	33.75000	3044314.13	37.00000	3337470.30		
0043 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	29329.900	Mg	51.00000	1495824.90	50.00000	1466495.00		
0044 401-05467 MILLED HMA CORRUGATIONS	77249.700	m	0.70000	54074.79	0.32000	24719.90		
0045 402-05468 HMA BASE 25.0 mm, MAINLINE	30148.400	Mg	37.00000	1115490.80	38.00000	1145639.20		
0046 402-05470 HMA BASE C25.0 mm, MAINLINE	16701.600	Mg	35.00000	584556.00	37.00000	617959.20		
0047 402-05481 HMA BASE 25.0 mm, SHOULDER	4201.400	Mg	46.00000	193264.40	40.00000	168056.00		
0048 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	35946.500	Mg	32.25000	1159274.63	37.00000	1330020.50		
0049 402-05490 HMA SURFACE 9.5 mm, SHOULDER	17660.600	Mg	38.00000	671102.80	42.00000	741745.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0050 405-05517 ASPHALT FOR PRIME COAT	676.100	Mg	100.00000	67610.00	260.00000	175786.00		
0051 406-05520 ASPHALT FOR TACK COAT	261.600	Mg	174.60000	45675.36	185.00000	48396.00		
0052 501-05310 TERMINAL JOINT	58.400	m	25.00000	1460.00	475.00000	27740.00		
0053 601-01522 GUARDRAIL TRANSITION TYPE TGB	13.000	EACH	1200.00000	15600.00	1218.00000	15834.00		
0054 601-01704 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED	14.000	EACH	1700.00000	23800.00	1560.00000	21840.00		
0055 601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED	29.000	EACH	1500.00000	43500.00	1200.00000	34800.00		
0056 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5500.00000	5500.00	8000.00000	8000.00		
0057 601-06037 GUARDRAIL END TREATMENT, I	9.000	EACH	500.00000	4500.00	590.00000	5310.00		
0058 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7500.00000	15000.00	7000.00000	14000.00		
0059 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	39900.00000	79800.00	39500.00000	79000.00		
0060 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000	EACH	800.00000	800.00	680.00000	680.00		
0061 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	14900.00000	14900.00	15000.00000	15000.00		
0062 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	24.000	EACH	40.00000	960.00	40.00000	960.00		
0063 601-94689 GUARDRAIL END TREATMENT, OS	28.000	EACH	2000.00000	56000.00	2020.00000	56560.00		
0064 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00		
0065 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	840.00000	840.00		
0066 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2200.00000	2200.00	2100.00000	2100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0067 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	10455.300	m	29.00000	303203.70	28.70000	300067.11		
0068 602-06646 TEMPORARY CONCRETE BARRIER	1584.000	m	40.00000	63360.00	100.00000	158400.00		
0069 602-06729 BARRIER DELINEATOR	20.000	EACH	7.00000	140.00	9.00000	180.00		
0070 603-06040 FENCE, FARM FIELD, 1190 mm	8735.000	m	10.90000	95211.50	13.00000	113555.00		
0072 605-01870 CURB, CONCRETE, A	13.300	m	164.04000	2181.73	110.00000	1463.00		
0073 610-05527 HMA FOR APPROACHES	1132.400	Mg	95.00000	107578.00	65.00000	73606.00		
0074 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	1106.000	m2	70.00000	77420.00	85.00000	94010.00		
0075 611-06497 MAILBOX ASSEMBLY, SINGLE	39.000	EACH	110.00000	4290.00	168.00000	6552.00		
0076 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	150.00000	600.00	215.00000	860.00		
0077 615-06505 MONUMENT, B	35.000	EACH	300.00000	10500.00	440.00000	15400.00		
0078 615-06510 MONUMENT, C	84.000	EACH	100.00000	8400.00	320.00000	26880.00		
0079 616-02320 GEOTEXTILES	1731.200	m2	1.75000	3029.60	1.85000	3202.72		
0080 616-06405 RIPRAP, REVETMENT	530.300	Mg	26.00000	13787.80	33.00000	17499.90		
0081 616-06451 RIPRAP, UNIFORM	1531.000	Mg	29.00000	44399.00	34.00000	52054.00		
0082 619-05926 ENVIRONMENTAL CONTROL , STR. NO. 1		LUMP	1000.00000	1000.00	10740.00000	10740.00		
0083 619-93790 CLEAN AND EPOXY COAT EXISTING PILES , STR. NO. 1		LUMP	10000.00000	10000.00	10500.00000	10500.00		
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	925.00000	925.00	970.00000	970.00		
0085 621-02770 EROSION CONTROL BLANKET	118196.600	m2	1.35000	159565.41	1.40000	165475.24		
0086 621-06545 FERTILIZER	53.524	Mg	418.00000	22373.03	440.00000	23550.56		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0087 621-06548 SEED MIXTURE, CV	389.130	kg	44.00000	17121.72	46.00000	17899.98		
0088 621-06553 SEED MIXTURE, R	4578.240	kg	20.00000	91564.80	10.50000	48071.52		
0089 621-06565 MULCHING MATERIAL	267.623	Mg	251.00000	67173.37	265.00000	70920.10		
0090 621-06567 WATER	1122.700	kL	0.55000	617.49	0.60000	673.62		
0091 621-06574 SODDING	49.700	m2	2.82000	140.15	3.00000	149.10		
0092 621-06575 SODDING, NURSERY	62338.000	m2	2.82000	175793.16	3.00000	187014.00		
0093 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	32.000	m	145.00000	4640.00	140.00000	4480.00		
0094 702-51005 CONCRETE, A, SUBSTRUCTURE	6.400	m3	1300.00000	8320.00	1200.00000	7680.00		
0095 702-51015 CONCRETE, B, FOOTINGS	3.600	m3	700.00000	2520.00	840.00000	3024.00		
0096 702-51863 FIELD DRILLED HOLE IN CONCRETE	888.000	EACH	6.00000	5328.00	7.00000	6216.00		
0097 703-51030 REINFORCING STEEL	26724.000	kg	1.15000	30732.60	1.33000	35542.92		
0098 703-51032 REINFORCING STEEL, EPOXY COATED	45141.000	kg	1.25000	56426.25	1.50000	67711.50		
0099 703-90512 THREADED BAR SPLICE	120.000	EACH	7.00000	840.00	18.00000	2160.00		
0100 703-97703 THREADED BAR SPLICE, EPOXY COATED	568.000	EACH	9.00000	5112.00	18.00000	10224.00		
0101 704-51002 CONCRETE, C, SUPERSTRUCTURE	389.800	m3	750.00000	292350.00	667.00000	259996.60		
0102 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	16.000	EACH	1100.00000	17600.00	1470.00000	23520.00		
0103 706-51020 CONCRETE, C, RAILING	63.700	m3	510.00000	32487.00	350.00000	22295.00		
0104 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 711 mm X 305 mm	312.800	m	180.00000	56304.00	250.00000	78200.00		
0105 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4000.00000	4000.00	3465.00000	3465.00		
0106 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	5000.00000	5000.00	5535.00000	5535.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

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CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0107 713-51820	LUMP	1500.00000	1500.00	12600.00000	12600.00		
TEMPORARY SUPPORT , STR. NO. 2							
0108 715-01354	3040.000 m	8.55000	25992.00	7.00000	21280.00		
CLEAN EXISTING PIPE							
0109 715-03406	49.000 m	698.58000	34230.42	735.00000	36015.00		
PIPE, POLYETHYLENE LINER, 1650 mm							
0110 715-05019	30.000 m	169.00000	5070.00	170.00000	5100.00		
PIPE, TYPE 1, CIRCULAR, 900 mm							
0111 715-05048	82618.100 m	6.75000	557672.18	4.75000	392435.98		
PIPE, TYPE 4, CIRCULAR, 150 mm							
0112 715-05053	5556.300 m	30.00000	166689.00	26.00000	144463.80		
PIPE, UNDERDRAIN OUTLET, 150 mm							
0113 715-05115	2.500 m	70.00000	175.00	65.00000	162.50		
PIPE, TYPE 1, CIRCULAR, 150 mm							
0114 715-05118	180.000 m	70.00000	12600.00	68.00000	12240.00		
PIPE, TYPE 1, CIRCULAR, 300 mm							
0115 715-05119	295.200 m	75.00000	22140.00	75.00000	22140.00		
PIPE, TYPE 1, CIRCULAR, 375 mm							
0116 715-05121	31.500 m	95.00000	2992.50	90.00000	2835.00		
PIPE, TYPE 1, CIRCULAR, 450 mm							
0117 715-05123	11.000 m	165.00000	1815.00	155.00000	1705.00		
PIPE, TYPE 1, CIRCULAR, 600 mm							
0118 715-05125	7.500 m	210.00000	1575.00	200.00000	1500.00		
PIPE, TYPE 1, CIRCULAR, 750 mm							
0119 715-05127	2.000 m	600.00000	1200.00	560.00000	1120.00		
PIPE, TYPE 1, CIRCULAR, 1050 mm							
0120 715-05168	16.000 m	60.00000	960.00	60.00000	960.00		
PIPE, TYPE 3, CIRCULAR, 300 mm							
0121 715-05169	162.000 m	70.00000	11340.00	70.00000	11340.00		
PIPE, TYPE 3, CIRCULAR, 375 mm							
0122 715-05756	4.000 m	100.00000	400.00	95.00000	380.00		
PIPE EXTENSION, CIRCULAR, 300 mm							
0123 715-25764	19.000 EACH	2200.00000	41800.00	2000.00000	38000.00		
GRATED BOX END SECTION, I, 2:1, 300 mm							
0124 715-26766	1.000 EACH	2500.00000	2500.00	2220.00000	2220.00		
GRATED BOX END SECTION, I, 2:1, 375 mm							
0125 715-26768	5.000 EACH	2500.00000	12500.00	2300.00000	11500.00		
GRATED BOX END SECTION, I, 2:1, 450 mm							
0126 715-26769	5.000 EACH	2800.00000	14000.00	2700.00000	13500.00		
GRATED BOX END SECTION, I, 2:1, 600 mm							
0127 715-26773	3.000 EACH	3000.00000	9000.00	3000.00000	9000.00		
GRATED BOX END SECTION, I, 2:1, 750 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
CALL ORDER : 200  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0128 715-26776 GRATED BOX END SECTION, I, 2:1, 900 mm	11.000 EACH	4000.00000	44000.00	3600.00000	39600.00		
0129 715-46000 PIPE END SECTION, 300 mm	4.000 EACH	300.00000	1200.00	300.00000	1200.00		
0130 715-90836 PIPE END SECTION, 200 mm (PIPE IS 150 mm, NOT 200 mm), 3:1 SLOPE	2.000 EACH	300.00000	600.00	300.00000	600.00		
0131 715-97404 GRATED BOX END SECTION, I, 3:1, 375 mm	27.000 EACH	2800.00000	75600.00	2600.00000	70200.00		
0132 715-97406 GRATED BOX END SECTION, I, 3:1, 450 mm	4.000 EACH	2800.00000	11200.00	2600.00000	10400.00		
0133 715-97408 GRATED BOX END SECTION, I, 3:1, 1050 mm	1.000 EACH	5000.00000	5000.00	4600.00000	4600.00		
0134 715-97689 GRATED BOX END SECTION, I, 3:1, 750 mm	1.000 EACH	3800.00000	3800.00	3600.00000	3600.00		
0135 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	9.000 EACH	4215.00000	37935.00	4300.00000	38700.00		
0136 715-97755 GRATED BOX END SECTION, I, 3:1, 300 mm	31.000 EACH	2279.00000	70649.00	2300.00000	71300.00		
0137 718-04986 CLEANOUT EXISTING OUTLET PROTECTORS	154.000 EACH	42.00000	6468.00	45.00000	6930.00		
0138 718-06526 HMA FOR UNDERDRAINS	3676.400 Mg	48.00000	176467.20	30.00000	110292.00		
0139 718-06528 OUTLET PROTECTOR, 1	566.000 EACH	489.00000	276774.00	500.00000	283000.00		
0140 718-52610 AGGREGATE FOR UNDERDRAINS	12890.400 m3	32.00000	412492.80	32.50000	418938.00		
0141 718-99153 GEOTEXTILES FOR UNDERDRAIN	115665.400 m2	0.80000	92532.32	0.90000	104098.86		
0143 720-44000 CASTING, ADJUST TO GRADE	73.000 EACH	300.00000	21900.00	305.00000	22265.00		
0144 720-45005 INLET, A2	1.000 EACH	2216.00000	2216.00	1300.00000	1300.00		
0145 720-45030 INLET, E7	13.000 EACH	2116.00000	27508.00	1100.00000	14300.00		
0146 720-98174 INLET, B15	2.000 EACH	2851.00000	5702.00	1800.00000	3600.00		
0147 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	7.000 m2	635.00000	4445.00	366.00000	2562.00		
0148 722-51842 BRIDGE DECK OVERLAY	804.700 m2	70.00000	56329.00	65.00000	52305.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
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LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0149 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	9.800	m3	434.50000	4258.10	434.50000	4258.10		
0150 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	150.000	m2	70.00000	10500.00	115.00000	17250.00		
0151 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 150 mm	132641.000	m	2.00000	265282.00	2.70000	358130.70		
0152 801-06606 BARRICADE, IIIB	18.000	EACH	175.00000	3150.00	190.00000	3420.00		
0153 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	185.00000	11285.00	120.00000	7320.00		
0154 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	55.00000	605.00	31.00000	341.00		
0155 801-06710 FLASHING ARROW SIGN	504.000	DAY	18.00000	9072.00	15.75000	7938.00		
0156 801-06735 TUBULAR MARKER, PERMANENT	42.000	EACH	70.00000	2940.00	73.50000	3087.00		
0157 801-06775 MAINTAINING TRAFFIC		LUMP	450000.00000	450000.00	200000.00000	200000.00		
0158 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1173.300	m	23.63000	27725.08	24.81000	29109.57		
0159 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	406.900	m	17.53000	7132.96	18.41000	7491.03		
0160 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	107.400	m	23.03000	2473.42	24.18000	2596.93		
0161 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	14.000	EACH	207.21000	2900.94	217.57000	3045.98		
0162 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	8.000	EACH	216.72000	1733.76	227.56000	1820.48		
0163 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	10.000	EACH	182.02000	1820.20	191.12000	1911.20		
0164 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	2544.05000	5088.10	2671.26000	5342.52		
0165 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	239.200	m2	123.15000	29457.48	129.31000	30930.95		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
CALL ORDER : 200  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0166 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	35.000	m2	82.56000	2889.60	86.69000	3034.15		
0167 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	245.700	m2	78.16000	19203.91	82.07000	20164.60		
0168 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	25.900	m2	118.86000	3078.47	124.80000	3232.32		
0169 802-76095 STRUCTURAL STEEL, BREAKAWAY	5953.300	kg	3.10000	18455.23	3.25000	19348.23		
0170 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	16324.35000	32648.70	17140.57000	34281.14		
0171 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	9.300	m	496.51000	4617.54	521.34000	4848.46		
0172 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	1300.000	m	2.43000	3159.00	2.55000	3315.00		
0173 805-01842 HANDHOLE, SIGNAL	6.000	EACH	584.59000	3507.54	613.82000	3682.92		
0174 805-02328 SIGNAL CABLE, 1C 14GA.	2390.000	m	0.75000	1792.50	0.79000	1888.10		
0175 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	540.000	m	27.77000	14995.80	29.16000	15746.40		
0176 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	740.18000	8141.98	777.19000	8549.09		
0177 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	416.000	m	18.36000	7637.76	19.28000	8020.48		
0178 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	6.000	EACH	1023.34000	6140.04	1074.51000	6447.06		
0179 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	679.68000	1359.36	713.67000	1427.34		
0180 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	40078.600	m	0.05000	2003.93	0.01000	400.79		
0181 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	55596.000	m	0.73000	40585.08	1.00000	55596.00		
0182 808-06716 LINE, REMOVE	1991.000	m	1.00000	1991.00	1.00000	1991.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,489,618.35  
CALL ORDER : 200  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -25984-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : DELAWARE

HENRY

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		
0183 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	369.300	m	3.80000	1403.34	3.15000	1163.30		
0184 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	369.300	m	3.80000	1403.34	3.15000	1163.30		
0185 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	369.300	m	4.00000	1477.20	0.01000	3.69		
0186 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	217.400	m	4.25000	923.95	7.35000	1597.89		
0187 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	45643.500	m	0.73000	33319.76	1.00000	45643.50		
0188 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	294.100	m	8.50000	2499.85	21.00000	6176.10		
0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	178.000	EACH	40.00000	7120.00	72.00000	12816.00		
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2780.000	EACH	18.00000	50040.00	20.00000	55600.00		
0191 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	223.000	m	4.25000	947.75	7.35000	1639.05		
0192 401-06264 PROFILOGRAPH, HMA		LUMP	20000.00000	20000.00	25000.00000	25000.00		
0193 611-91761 TEMPORARY Crossover, A	2.000	EACH	14500.00000	29000.00	5000.00000	10000.00		
0194 719-94646 OUTLET PROTECTOR , LOCATE	154.000	EACH	20.00000	3080.00	90.00000	13860.00		
0195 805-96014 SAW CUT, FULL DEPTH SECTION TOTALS	263.000	m	50.00000	13150.00	35.00000	9205.00		
			\$ 17,885,811.60		\$ 20,190,000.00			
CONTRACT TOTALS			\$ 17,885,811.60		\$ 20,190,000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 204 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 204

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26012-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 170 WORK DAYS

ROUTE : CITY

COUNTIES : KNOX

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,565,188.98	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 2,869,692.02	111.8705%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 206 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

CALL ORDER : 206

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 202-91385 INLET, REMOVE	64.000	EACH	125.00000	8000.00	140.00000	8960.00	343.94000	22012.16
0016 202-91840 FENCE, CHAIN LINK, REMOVE	717.400	m	6.60000	4734.84	7.50000	5380.50	7.00000	5021.80
0017 202-93047 MANHOLE, REMOVE	10.000	EACH	350.00000	3500.00	230.00000	2300.00	1819.40000	18194.00
0018 202-94607 RETAINING WALL, REMOVE		LUMP	590.00000	590.00	2830.00000	2830.00	4000.00000	4000.00
0019 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	2000.00000	2000.00	445.00000	445.00	410.00000	410.00
0020 202-99216 LIGHT POLE AND BASE, REMOVE	4.000	EACH	250.00000	1000.00	270.00000	1080.00	760.00000	3040.00
0021 203-02000 EXCAVATION, COMMON	16092.000	m3	14.00000	225288.00	13.00000	209196.00	14.00000	225288.00
0022 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	29.000	m	12.00000	348.00	14.00000	406.00	12.86000	372.94
0023 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	138.000	EACH	50.00000	6900.00	60.00000	8280.00	55.00000	7590.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	60.900	m3	30.00000	1827.00	30.00000	1827.00	25.00000	1522.50
0025 207-02045 EXCAVATION FOR SUBGRADE TREATMENT	5381.000	m3	8.95000	48159.95	0.50000	2690.50	1.25000	6726.25
0026 210-06192 WALL , 200 mm	234.000	m	59.60000	13946.40	84.50000	19773.00	75.00000	17550.00
0027 211-02060 B BORROW FOR STRUCTURE BACKFILL	16303.000	m3	0.10000	1630.30	0.01000	163.03	0.05000	815.15
0028 303-04075 COMPACTED AGGREGATE, O, 73	4.000	Mg	75.00000	300.00	65.00000	260.00	28.00000	112.00
0029 303-52308 COMPACTED AGGREGATE, O, 53	1794.000	Mg	18.00000	32292.00	17.00000	30498.00	14.00000	25116.00
0030 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	25149.000	Mg	29.00000	729321.00	27.30000	686567.70	32.50000	817342.50
0031 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5271.000	Mg	30.50000	160765.50	30.30000	159711.30	36.30000	191337.30
0032 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2630.000	Mg	36.00000	94680.00	40.00000	105200.00	43.50000	114405.00
0033 402-05468 HMA BASE 25.0 mm, MAINLINE	492.000	Mg	32.00000	15744.00	30.00000	14760.00	32.50000	15990.00
0034 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	425.000	Mg	43.00000	18275.00	50.00000	21250.00	26.50000	11262.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 206 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

CALL ORDER : 206

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 402-05477 HMA SURFACE 9.5 mm, MAINLINE	193.000	Mg	60.00000	11580.00	51.00000	9843.00	29.50000	5693.50
0036 402-05481 HMA BASE 25.0 mm, SHOULDER	9.000	Mg	70.00000	630.00	85.00000	765.00	150.00000	1350.00
0037 402-05490 HMA SURFACE 9.5 mm, SHOULDER	3.000	Mg	100.00000	300.00	225.00000	675.00	175.00000	525.00
0038 402-05495 HMA WEDGE AND LEVEL	157.000	Mg	60.00000	9420.00	43.50000	6829.50	48.50000	7614.50
0039 402-07122 HMA FOR CURBED SHOULDER	6.000	Mg	100.00000	600.00	120.00000	720.00	150.00000	900.00
0040 405-05517 ASPHALT FOR PRIME COAT	4.700	Mg	425.00000	1997.50	400.00000	1880.00	150.00000	705.00
0041 406-05520 ASPHALT FOR TACK COAT	36.700	Mg	370.00000	13579.00	285.00000	10459.50	290.00000	10643.00
0042 601-90027 GUARDRAIL, WOOD BEAM	8.000	m	345.00000	2760.00	175.00000	1400.00	345.00000	2760.00
0043 603-04847 FENCE GATE , CHAINLINK, 1830 mm, ROLLER TYPE	3.000	EACH	3100.00000	9300.00	980.00000	2940.00	1256.00000	3768.00
0044 603-92636 FENCE, CHAIN LINK, 1830 mm	330.000	m	32.27000	10649.10	30.50000	10065.00	39.05000	12886.50
0045 603-97461 TEMPORARY FENCE	594.000	m	13.00000	7722.00	13.00000	7722.00	9.25000	5494.50
0046 604-06069 CURB RAMP, CONCRETE	764.900	m2	38.00000	29066.20	40.00000	30596.00	50.00000	38245.00
0047 604-44251 STEPS, CONCRETE	0.300	m3	600.00000	180.00	2135.00000	640.50	12000.00000	3600.00
0048 604-91531 SIDEWALK, CONCRETE, 100 mm	4370.000	m2	27.90000	121923.00	32.00000	139840.00	33.00000	144210.00
0049 605-06120 CURB, CONCRETE	364.000	m	49.00000	17836.00	48.00000	17472.00	55.00000	20020.00
0050 605-06150 CURB AND GUTTER, C, CONCRETE	3736.000	m	38.50000	143836.00	28.00000	104608.00	46.00000	171856.00
0051 610-05527 HMA FOR APPROACHES	212.000	Mg	49.50000	10494.00	52.00000	11024.00	70.00000	14840.00
0052 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1838.000	m2	34.25000	62951.50	37.00000	68006.00	50.00000	91900.00
0053 615-06505 MONUMENT, B	1.000	EACH	125.00000	125.00	500.00000	500.00	350.00000	350.00
0054 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	250.00000	500.00	760.00000	1520.00	700.00000	1400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

CALL ORDER : 206

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 621-06560 MULCHED SEEDING, U	762.000	m2	0.75000	571.50	1.20000	914.40	1.08000	822.96
0056 621-06575 SODDING, NURSERY	5017.000	m2	3.59000	18011.03	4.20000	21071.40	3.92000	19666.64
0057 701-44245 REINFORCING STEEL FOR STRUCTURES	1170.000	kg	1.45000	1696.50	4.50000	5265.00	4.00000	4680.00
0058 702-90915 CONCRETE, A	17.600	m3	600.00000	10560.00	570.00000	10032.00	600.00000	10560.00
0059 715-04629 PIPE , SEAL IN PLACE	16.000	EACH	170.00000	2720.00	300.00000	4800.00	100.70000	1611.20
0060 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	666.200	m	213.00000	141900.60	270.00000	179874.00	258.00000	171879.60
0061 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	5.000	m	81.50000	407.50	110.00000	550.00	91.84000	459.20
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	650.200	m	86.00000	55917.20	80.00000	52016.00	76.83000	49954.87
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	25.000	m	89.00000	2225.00	112.00000	2800.00	102.60000	2565.00
0064 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	77.000	m	113.00000	8701.00	110.00000	8470.00	98.27000	7566.79
0065 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	140.000	m	152.00000	21280.00	150.00000	21000.00	150.46000	21064.40
0066 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	102.000	m	155.00000	15810.00	225.00000	22950.00	225.25000	22975.50
0067 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	423.000	m	185.00000	78255.00	244.00000	103212.00	241.00000	101943.00
0068 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	438.000	m	250.00000	109500.00	298.00000	130524.00	278.00000	121764.00
0069 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	398.000	m	281.00000	111838.00	320.00000	127360.00	350.00000	139300.00
0070 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	250.00000	3000.00	270.00000	3240.00	300.00000	3600.00
0071 720-45045 INLET, J10	12.000	EACH	1200.00000	14400.00	1000.00000	12000.00	939.00000	11268.00
0072 720-45055 INLET, M10	4.000	EACH	1235.00000	4940.00	1445.00000	5780.00	971.00000	3884.00
0073 720-45230 CATCH BASIN, D6	3.000	EACH	1680.00000	5040.00	1640.00000	4920.00	1223.00000	3669.00
0074 720-45235 CATCH BASIN, E7	1.000	EACH	1335.00000	1335.00	1320.00000	1320.00	1202.00000	1202.00
0075 720-45250 CATCH BASIN, K10	40.000	EACH	1735.00000	69400.00	1210.00000	48400.00	1297.00000	51880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 206 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

ROUTE : 169TH ST

CALL ORDER : 206

CONTRACT ID : R -26020-B

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 720-45270 PIPE CATCH BASIN, 450 mm	4.000 EACH	850.00000	3400.00	1155.00000	4620.00	611.00000	2444.00
0077 720-45410 MANHOLE, C4	5.000 EACH	1925.00000	9625.00	1470.00000	7350.00	1321.00000	6605.00
0078 720-91973 MANHOLE, H4	10.000 EACH	3100.00000	31000.00	2010.00000	20100.00	2236.00000	22360.00
0079 720-93501 MANHOLE, L4	2.000 EACH	9000.00000	18000.00	9240.00000	18480.00	7211.00000	14422.00
0080 720-94612 MANHOLE, K4	8.000 EACH	4700.00000	37600.00	3000.00000	24000.00	3050.00000	24400.00
0081 732-04596 WATER SERVICE , COMMERCIAL 50 mm, GREATER THAN 6 m	4.000 EACH	650.00000	2600.00	800.00000	3200.00	828.00000	3312.00
0082 732-04596 WATER SERVICE , COMMERCIAL, 100 mm	3.000 EACH	750.00000	2250.00	1290.00000	3870.00	3418.00000	10254.00
0083 732-04596 WATER SERVICE , COMMERCIAL, 50 mm, LESS THAN 6 m	8.000 EACH	550.00000	4400.00	560.00000	4480.00	650.00000	5200.00
0084 732-04596 WATER SERVICE , DOMESTIC, 25 mm, LESS THAN 6 m	16.000 EACH	525.00000	8400.00	500.00000	8000.00	500.00000	8000.00
0085 732-04596 WATER SERVICE , DOMESTIC, 25 mm, GREATER THAN 6m	13.000 EACH	625.00000	8125.00	570.00000	7410.00	742.00000	9646.00
0086 732-91742 FIRE HYDRANT ASSEMBLY, H-3, LONG SIDE	5.000 EACH	2250.00000	11250.00	3470.00000	17350.00	3000.00000	15000.00
0087 732-91742 FIRE HYDRANT ASSEMBLY, H-3, SHORT SIDE	11.000 EACH	2150.00000	23650.00	2925.00000	32175.00	2097.00000	23067.00
0088 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	16.000 EACH	650.00000	10400.00	320.00000	5120.00	400.00000	6400.00
0089 801-04308 ROAD CLOSURE SIGN ASSEMBLY	22.000 EACH	244.00000	5368.00	170.00000	3740.00	162.00000	3564.00
0090 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4285.000 m	0.54000	2313.90	0.60000	2571.00	0.61000	2613.85
0091 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	14991.000 m	2.50000	37477.50	2.70000	40475.70	2.58000	38676.78
0092 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	40.000 m	4.00000	160.00	4.00000	160.00	3.74000	149.60
0093 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	120.000 m	15.75000	1890.00	9.30000	1116.00	8.53000	1023.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 206 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69  
CALL ORDER : 206  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 801-06605 BARRICADE, IIIA	24.000	EACH	100.00000	2400.00	116.30000	2791.20	110.00000	2640.00
0095 801-06606 BARRICADE, IIIB	29.000	EACH	166.00000	4814.00	150.00000	4350.00	142.00000	4118.00
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	58.00000	754.00	73.00000	949.00	69.00000	897.00
0097 801-06640 CONSTRUCTION SIGN, A	67.000	EACH	108.00000	7236.00	130.00000	8710.00	123.00000	8241.00
0098 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	40.00000	440.00	45.00000	495.00	43.00000	473.00
0099 801-06710 FLASHING ARROW SIGN	500.000	DAY	12.00000	6000.00	12.00000	6000.00	11.00000	5500.00
0100 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	39940.00000	39940.00	24500.00000	24500.00
0101 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	6000.00000	6000.00	6520.00000	6520.00	31400.00000	31400.00
0102 801-94295 SIGNAL HEAD, RELOCATE	5.000	EACH	250.00000	1250.00	270.00000	1350.00	180.00000	900.00
0103 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	343.400	m	39.36000	13516.22	35.50000	12190.70	22.24000	7637.22
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	62.310	m2	139.93000	8719.04	130.00000	8100.30	135.91000	8468.55
0105 802-97812 STREET NAME IDENTIFICATION SIGN , GROUND MOUNTED	16.000	EACH	300.00000	4800.00	272.00000	4352.00	75.00000	1200.00
0106 802-97812 STREET NAME IDENTIFICATION SIGN , OVERHEAD	8.000	EACH	350.00000	2800.00	272.00000	2176.00	154.00000	1232.00
0107 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1600.00000	12800.00	1740.00000	13920.00	1385.00000	11080.00
0108 805-01842 HANDHOLE, SIGNAL	30.000	EACH	500.00000	15000.00	545.00000	16350.00	650.00000	19500.00
0109 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	12.000	EACH	380.00000	4560.00	415.00000	4980.00	338.00000	4056.00
0110 805-02373 INTERCONNECT CABLE, FIBER OPTIC	1984.000	m	7.38000	14641.92	8.90000	17657.60	6.75000	13392.00
0111 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	2.000	EACH	150.00000	300.00	165.00000	330.00	120.00000	240.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

ROUTE : 169TH ST

CALL ORDER : 206

CONTRACT ID : R -26020-B

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 805-04782	2.000	EACH	26500.00000	53000.00	26000.00000	52000.00	25000.00000	50000.00
VIDEO VEHICLE DETECTOR SYSTEM								
0113 805-04982	367.000	m	3.28000	1203.76	3.50000	1284.50	5.65000	2073.55
CABLE LEAD IN, 6 PAIR 19								
0114 805-06592	1984.600	m	22.14000	43939.04	25.00000	49615.00	8.70000	17266.02
CONDUIT, STEEL, GALVANIZED, 50mm								
0115 805-78106	1.000	EACH	12500.00000	12500.00	13000.00000	13000.00	12000.00000	12000.00
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE								
0116 805-78109	1.000	EACH	9200.00000	9200.00	9675.00000	9675.00	8900.00000	8900.00
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE								
0117 805-78205	16.000	EACH	380.00000	6080.00	415.00000	6640.00	365.00000	5840.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0118 805-78370	12.000	EACH	150.00000	1800.00	165.00000	1980.00	60.00000	720.00
PEDESTRIAN PUSH BUTTON								
0119 805-78415	8.000	EACH	800.00000	6400.00	870.00000	6960.00	1210.00000	9680.00
SPAN, CATENARY, AND TETHER								
0120 805-78420	8.000	EACH	250.00000	2000.00	272.00000	2176.00	165.00000	1320.00
DISCONNECT HANGER								
0121 805-78467	5.000	m	3.94000	19.70	4.30000	21.50	5.30000	26.50
SIGNAL CABLE, 3C 8GA.								
0122 805-78470	796.000	m	0.66000	525.36	0.70000	557.20	1.90000	1512.40
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0123 805-78480	663.300	m	1.31000	868.92	2.00000	1326.60	2.80000	1857.24
SIGNAL CABLE, 3C 14GA.								
0124 805-78485	450.200	m	2.30000	1035.46	2.50000	1125.50	2.95000	1328.09
SIGNAL CABLE, 5C 14GA.								
0125 805-78490	252.600	m	2.62000	661.81	3.00000	757.80	3.95000	997.77
SIGNAL CABLE, 7C 14GA.								
0126 805-78510	1854.000	m	1.64000	3040.56	1.80000	3337.20	2.80000	5191.20
SIGNAL CABLE, 2C 16GA., SHIELDED								
0127 805-78785	8.000	EACH	380.00000	3040.00	415.00000	3320.00	470.00000	3760.00
SIGNAL DETECTOR HOUSING								
0128 805-78795	288.000	m	22.96000	6612.48	28.50000	8208.00	26.25000	7560.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0129 805-78925	2.000	EACH	500.00000	1000.00	545.00000	1090.00	765.00000	1530.00
CONTROLLER CABINET FOUNDATION, P1								
0130 805-81032	8.000	EACH	3100.00000	24800.00	2935.00000	23480.00	2500.00000	20000.00
SIGNAL STRAIN POLE, STEEL, 9.2m								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69

CALL ORDER : 206

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B

DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-86810 SERVICE POINT, II	2.000 EACH	2500.00000	5000.00	2715.00000	5430.00	2900.00000	5800.00
0132 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	378.400 m	0.82000	310.29	1.00000	378.40	1.60000	605.44
0133 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	33.000 EACH	15.00000	495.00	16.30000	537.90	17.25000	569.25
0134 805-86930 INSULATING LINK, NOT WATERPROOFED	32.000 EACH	15.00000	480.00	16.30000	521.60	12.00000	384.00
0135 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	12.000 EACH	150.00000	1800.00	165.00000	1980.00	60.00000	720.00
0136 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1157.600 m	11.48000	13289.25	12.50000	14470.00	12.95000	14990.92
0137 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	71.600 m	11.48000	821.97	12.50000	895.00	12.95000	927.22
0138 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	16.000 EACH	300.00000	4800.00	325.00000	5200.00	215.00000	3440.00
0139 807-02191 HANDHOLE, LIGHTING	2.000 EACH	500.00000	1000.00	545.00000	1090.00	590.00000	1180.00
0140 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	12.000 EACH	500.00000	6000.00	545.00000	6540.00	690.00000	8280.00
0141 807-02780 LUMINAIRE MAST ARM, 2.4 m	4.000 EACH	1500.00000	6000.00	1630.00000	6520.00	385.00000	1540.00
0142 807-02784 LUMINAIRE MAST ARM, 6.1 m	8.000 EACH	750.00000	6000.00	815.00000	6520.00	660.00000	5280.00
0143 807-06796 ELECTRIC SERVICE DROP	3.000 EACH	5000.00000	15000.00	5435.00000	16305.00	60.00000	180.00
0144 807-84480 LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, TRANSFORMER BASE	12.000 EACH	850.00000	10200.00	925.00000	11100.00	825.00000	9900.00
0145 807-86910 CONNECTOR KIT, UNFUSED	16.000 EACH	25.00000	400.00	27.00000	432.00	24.70000	395.20
0146 807-86915 CONNECTOR KIT, FUSED	16.000 EACH	25.00000	400.00	27.00000	432.00	24.70000	395.20
0147 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	862.000 m	0.84000	724.08	0.90000	775.80	1.19000	1025.78

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 206 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,876,564.69  
CALL ORDER : 206  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26020-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	271.000	m	0.84000	227.64	0.90000	243.90	1.19000	322.49
0149 808-06716 LINE, REMOVE	240.000	m	0.98000	235.20	1.40000	336.00	1.30000	312.00
0150 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	585.000	m	4.50000	2632.50	4.90000	2866.50	1.75000	1023.75
0151 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	358.000	m	0.84000	300.72	0.90000	322.20	1.19000	426.02
0152 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3561.000	m	0.84000	2991.24	0.90000	3204.90	1.19000	4237.59
0153 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	149.000	m	4.50000	670.50	4.90000	730.10	3.52000	524.48
0154 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	154.000	m	8.75000	1347.50	9.50000	1463.00	6.79000	1045.66
0155 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	49.00000	1127.00	53.00000	1219.00	49.00000	1127.00
0156 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	21.000	EACH	71.00000	1491.00	78.00000	1638.00	89.00000	1869.00
SECTION TOTALS				\$ 3,428,899.38		\$ 3,459,485.00		\$ 3,681,373.03
CONTRACT TOTALS				\$ 3,428,899.38		\$ 3,459,485.00		\$ 3,681,373.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 85 WORK DAYS  
RURAL

ROUTE : NORTH-SOUTH CORRIDOR  
COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 9932031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 1,667,048.67	100.0000%
2	35-1315965 FOX CONTRACTORS CORP.	\$ 1,690,649.76	101.4157%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,709,371.07	102.5387%
4	31-4351261 SHELLY & SANDS, INC.	\$ 1,724,991.55	103.4757%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,743,912.11	104.6107%
6	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,752,560.30	105.1295%
7	35-1139301 E & B PAVING, INC.	\$ 1,754,860.00	105.2674%
8	38-1894432 IAFRATE, ANGELO CONSTRUCTION	\$ 1,788,990.37	107.3148%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.	(2) 35-1315965 FOX CONTRACTORS CORP.	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001	105-06845	LUMP	32000.00000	32000.00	30300.00000	30300.00	31230.00000	31230.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	12.000 MOS	1260.00000	15120.00	910.00000	10920.00	2564.22000	30770.64
	FIELD OFFICE, A							
0003	110-01001	LUMP	82400.00000	82400.00	49850.00000	49850.00	85000.00000	85000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	31000.00000	31000.00	30000.00000	30000.00	34187.46000	34187.46
	CLEARING RIGHT OF WAY							
0005	202-60820	2083.000 m2	3.60000	7498.80	2.00000	4166.00	2.47000	5145.01
	SURFACE MILLING, ASPHALT							
0006	203-02000	50950.000 m3	6.40000	326080.00	6.95000	354102.50	6.42000	327099.00
	EXCAVATION, COMMON							
0007	205-02224	176.000 m	5.83000	1026.08	5.80000	1020.80	5.77000	1015.52
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008	205-06931	110.000 Mg	31.00000	3410.00	25.90000	2849.00	44.66000	4912.60
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009	205-06936	398.000 Mg	7.00000	2786.00	10.90000	4338.20	22.91000	9118.18
	TEMPORARY SEDIMENT TRAP							
0010	207-06499	6524.000 m2	1.70000	11090.80	4.60000	30010.40	3.46000	22573.04
	SUBGRADE TREATMENT							
0011	211-02060	850.000 m3	23.00000	19550.00	27.60000	23460.00	15.59000	13251.50
	B BORROW FOR STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 303-52308 COMPACTED AGGREGATE, O, 53	6370.000	Mg	12.30000	78351.00	12.15000	77395.50	11.52000	73382.40
0013 305-05204 HMA FOR PATCHING	32.400	Mg	112.00000	3628.80	112.50000	3645.00	116.38000	3770.71
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11674.000	Mg	29.75000	347301.50	30.55000	356640.70	30.02000	350453.48
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3123.000	Mg	33.25000	103839.75	34.13000	106587.99	33.53000	104714.19
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1566.000	Mg	46.75000	73210.50	48.00000	75168.00	47.12000	73789.92
0017 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2817.000	Mg	29.50000	83101.50	30.20000	85073.40	29.69000	83636.73
0018 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	1150.00000	1150.00	1132.74000	1132.74
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	2616.000	Mg	29.25000	76518.00	30.00000	78480.00	29.46000	77067.36
0020 404-05511 SEAL COAT, 2	10430.000	m2	0.71000	7405.30	0.70000	7301.00	0.73000	7613.90
0021 404-05514 SEAL COAT, 5	800.000	m2	1.20000	960.00	1.20000	960.00	1.23000	984.00
0022 405-05517 ASPHALT FOR PRIME COAT	16.900	Mg	309.00000	5222.10	309.20000	5225.48	295.00000	4985.50
0023 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	195.00000	4680.00	194.50000	4668.00	185.00000	4440.00
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1525.00000	1525.00	1519.80000	1519.80	1504.25000	1504.25
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1575.00000	3150.00	1567.15000	3134.30	1551.09000	3102.18
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1950.00000	5850.00	1940.50000	5821.50	1920.65000	5761.95
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	123.830	m	31.00000	3838.73	31.00000	3838.73	30.71000	3802.82
0028 610-05527 HMA FOR APPROACHES	62.000	Mg	74.25000	4603.50	76.10000	4718.20	79.55000	4932.10
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	103.00000	309.00	103.00000	309.00	102.02000	306.06
0030 615-06505 MONUMENT, B	1.000	EACH	535.00000	535.00	536.40000	536.40	530.91000	530.91
0031 615-06510 MONUMENT, C	5.000	EACH	231.00000	1155.00	231.40000	1157.00	229.02000	1145.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	578.00000	1734.00	578.50000	1735.50	572.55000	1717.65
0033 616-02320 GEOTEXTILES	444.000	m2	2.00000	888.00	2.70000	1198.80	2.50000	1110.00
0034 616-05689 RIPRAP, CLASS 2	580.000	Mg	23.00000	13340.00	21.45000	12441.00	30.71000	17811.80
0035 616-06405 RIPRAP, REVETMENT	72.000	Mg	20.50000	1476.00	19.00000	1368.00	24.98000	1798.56
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	315.00000	630.00	315.50000	631.00	312.30000	624.60
0037 621-06545 FERTILIZER	13.500	Mg	575.00000	7762.50	577.40000	7794.90	571.51000	7715.39
0038 621-06553 SEED MIXTURE, R	2280.000	kg	6.10000	13908.00	6.10000	13908.00	6.02000	13725.60
0039 621-06557 SEED MIXTURE, T	1080.000	kg	3.75000	4050.00	3.75000	4050.00	3.73000	4028.40
0040 621-06565 MULCHING MATERIAL	108.000	Mg	440.00000	47520.00	440.70000	47595.60	436.18000	47107.44
0041 621-06567 WATER	4.900	kL	0.58000	2.84	0.50000	2.45	0.57000	2.79
0042 621-06574 SODDING	273.000	m2	5.40000	1474.20	5.40000	1474.20	5.35000	1460.55
0043 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	46.300	m	1550.00000	71765.00	1826.00000	84543.80	1721.30000	79696.19
0044 715-03025 SANITARY MANHOLE	2.000	EACH	1800.00000	3600.00	2260.00000	4520.00	1375.41000	2750.82
0046 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	28.500	m	205.00000	5842.50	168.00000	4788.00	166.92000	4757.22
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3351.000	m	5.25000	17592.75	6.10000	20441.10	7.16000	23993.16
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	595.000	m	33.00000	19635.00	36.00000	21420.00	30.19000	17963.05
0049 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	36.000	m	136.00000	4896.00	132.00000	4752.00	145.00000	5220.00
0050 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	32.000	m	300.00000	9600.00	210.35000	6731.20	188.58000	6034.56
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.000	m	108.00000	2052.00	46.00000	874.00	75.12000	1427.28
0052 715-05409 PIPE, SANITARY SEWER, 250 mm	170.000	m	81.00000	13770.00	84.40000	14348.00	73.98000	12576.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05711 PIPE, SANITARY SEWER, 150 mm LATERAL	26.000	m	78.00000	2028.00	82.80000	2152.80	52.01000	1352.26
0054 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	1025.00000	2050.00	1955.00000	3910.00	928.66000	1857.32
0055 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	675.00000	1350.00	565.00000	1130.00	398.41000	796.82
0056 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	700.00000	1400.00	860.00000	1720.00	528.32000	1056.64
0057 718-06528 OUTLET PROTECTOR, 1	19.000	EACH	600.00000	11400.00	650.00000	12350.00	624.60000	11867.40
0058 718-52610 AGGREGATE FOR UNDERDRAINS	758.000	m3	34.00000	25772.00	22.60000	17130.80	33.31000	25248.98
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	6200.000	m2	0.90000	5580.00	0.72000	4464.00	1.25000	7750.00
0060 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	400.00000	4000.00	290.00000	2900.00	278.49000	2784.90
0061 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.800	m	775.00000	2170.00	691.50000	1936.20	263.16000	736.85
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	160.00000	640.00	161.00000	644.00	159.27000	637.08
0063 801-06605 BARRICADE, IIAA	3.000	EACH	248.00000	744.00	248.00000	744.00	245.68000	737.04
0064 801-06606 BARRICADE, IIBB	3.000	EACH	252.00000	756.00	248.00000	744.00	245.68000	737.04
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	31.50000	1008.00	31.50000	1008.00	31.23000	999.36
0066 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.00000	1580.00	79.00000	1580.00	78.08000	1561.60
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	31.50000	31.50	31.50000	31.50	31.23000	31.23
0068 801-06775 MAINTAINING TRAFFIC		LUMP	17000.00000	17000.00	10300.00000	10300.00	18696.81000	18696.81
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.200	m	40.00000	248.00	40.00000	248.00	39.56000	245.27
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	178.50000	289.17	178.00000	288.36	176.97000	286.69
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	152.000	m	0.90000	136.80	0.90000	136.80	0.88000	133.76
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4513.000	m	0.25000	1128.25	0.25000	1128.25	0.24000	1083.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00  
CALL ORDER : 210  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1315965 FOX CONTRACTORS CORP.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	276.000	m	0.90000	248.40	0.90000	248.40	0.88000	242.88
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000	m	10.75000	344.00	10.50000	336.00	10.57000	338.24
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	54.00000	432.00	53.35000	426.80	52.83000	422.64
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	73.00000	438.00	73.00000	438.00	72.35000	434.10
0077 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1570.000	m	1.80000	2826.00	1.80000	2826.00	1.77000	2778.90
0078 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	179.000	m	8.40000	1503.60	8.40000	1503.60	8.33000	1491.07
0079 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	330.00000	660.00	240.00000	480.00	631.97000	1263.94
0080 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	315.00000	630.00	205.00000	410.00	229.43000	458.86
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	522.000	m	0.90000	469.80	0.90000	469.80	0.88000	459.36
SECTION TOTALS				\$ 1,667,048.67		\$ 1,690,649.76		\$ 1,709,371.07
CONTRACT TOTALS				\$ 1,667,048.67		\$ 1,690,649.76		\$ 1,709,371.07



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30700.00000	30700.00	29000.00000	29000.00	28935.00000	28935.00
0002 105-07038 FIELD OFFICE, A	12.000	MOS	950.00000	11400.00	1800.00000	21600.00	1579.90000	18958.80
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18500.00000	18500.00	68310.00000	68310.00	87000.00000	87000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	31993.36000	31993.36	35000.00000	35000.00	128640.14000	128640.14
0005 202-60820 SURFACE MILLING, ASPHALT	2083.000	m2	2.45000	5103.35	5.00000	10415.00	4.80000	9998.40
0006 203-02000 EXCAVATION, COMMON	50950.000	m3	7.41000	377539.50	5.70000	290415.00	3.95000	201252.50
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	176.000	m	5.91000	1040.16	5.75000	1012.00	5.55000	976.80
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	110.000	Mg	26.66000	2932.60	24.75000	2722.50	24.10000	2651.00
0009 205-06936 TEMPORARY SEDIMENT TRAP	398.000	Mg	6.93000	2758.14	24.75000	9850.50	24.10000	9591.80
0010 207-06499 SUBGRADE TREATMENT	6524.000	m2	4.37000	28509.88	3.00000	19572.00	3.85000	25117.40
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	850.000	m3	30.02000	25517.00	20.70000	17595.00	20.15000	17127.50
0012 303-52308 COMPACTED AGGREGATE, O, 53	6370.000	Mg	12.65000	80580.50	14.25000	90772.50	14.40000	91728.00
0013 305-05204 HMA FOR PATCHING	32.400	Mg	71.06000	2302.34	97.00000	3142.80	76.20000	2468.88
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11674.000	Mg	31.75000	370649.50	31.95000	372984.30	32.35000	377653.90
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3123.000	Mg	35.50000	110866.50	35.00000	109305.00	34.20000	106806.60
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1566.000	Mg	46.75000	73210.50	47.00000	73602.00	48.75000	76342.50
0017 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2817.000	Mg	29.50000	83101.50	35.00000	98595.00	31.00000	87327.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	1500.00000	1500.00	1760.45000	1760.45
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	2616.000	Mg	27.15000	71024.40	32.40000	84758.40	30.60000	80049.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05511 SEAL COAT, 2	10430.000	m2	0.45000	4693.50	1.25000	13037.50	1.15000	11994.50
0021 404-05514 SEAL COAT, 5	800.000	m2	2.66000	2128.00	3.60000	2880.00	2.05000	1640.00
0022 405-05517 ASPHALT FOR PRIME COAT	16.900	Mg	209.63000	3542.75	240.00000	4056.00	306.60000	5181.54
0023 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	209.64000	5031.36	210.00000	5040.00	199.50000	4788.00
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1541.01000	1541.01	1445.00000	1445.00	1451.80000	1451.80
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1589.01000	3178.02	1490.00000	2980.00	1497.00000	2994.00
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1967.59000	5902.77	1845.00000	5535.00	1853.65000	5560.95
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	123.830	m	31.46000	3895.69	29.50000	3652.99	29.65000	3671.56
0028 610-05527 HMA FOR APPROACHES	62.000	Mg	75.00000	4650.00	72.00000	4464.00	89.45000	5545.90
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	104.51000	313.53	98.00000	294.00	98.45000	295.35
0030 615-06505 MONUMENT, B	1.000	EACH	543.89000	543.89	510.00000	510.00	512.40000	512.40
0031 615-06510 MONUMENT, C	5.000	EACH	234.62000	1173.10	220.00000	1100.00	221.05000	1105.25
0032 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	586.54000	1759.62	550.00000	1650.00	552.60000	1657.80
0033 616-02320 GEOTEXTILES	444.000	m2	2.88000	1278.72	2.90000	1287.60	2.80000	1243.20
0034 616-05689 RIPRAP, CLASS 2	580.000	Mg	23.46000	13606.80	15.95000	9251.00	15.55000	9019.00
0035 616-06405 RIPRAP, REVETMENT	72.000	Mg	20.80000	1497.60	16.10000	1159.20	15.70000	1130.40
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	319.94000	639.88	300.00000	600.00	301.40000	602.80
0037 621-06545 FERTILIZER	13.500	Mg	585.48000	7903.98	549.00000	7411.50	551.55000	7445.93
0038 621-06553 SEED MIXTURE, R	2280.000	kg	6.16000	14044.80	5.78000	13178.40	5.80000	13224.00
0039 621-06557 SEED MIXTURE, T	1080.000	kg	3.82000	4125.60	3.58000	3866.40	3.60000	3888.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 621-06565 MULCHING MATERIAL	108.000	Mg	446.84000	48258.72	419.00000	45252.00	420.95000	45462.60
0041 621-06567 WATER	4.900	kL	0.59000	2.89	0.55000	2.70	0.55000	2.70
0042 621-06574 SODDING	273.000	m2	5.48000	1496.04	5.14000	1403.22	5.15000	1405.95
0043 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	46.300	m	2010.25000	93074.58	2480.00000	114824.00	2417.25000	111918.68
0044 715-03025 SANITARY MANHOLE	2.000	EACH	2740.77000	5481.54	4740.00000	9480.00	4621.55000	9243.10
0046 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	28.500	m	183.16000	5220.06	161.60000	4605.60	157.45000	4487.33
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3351.000	m	6.51000	21815.01	10.55000	35353.05	10.30000	34515.30
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	595.000	m	38.61000	22972.95	10.55000	6277.25	10.30000	6128.50
0049 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	36.000	m	143.86000	5178.96	129.30000	4654.80	126.00000	4536.00
0050 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	32.000	m	229.82000	7354.24	214.00000	6848.00	208.55000	6673.60
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.000	m	49.91000	948.29	70.30000	1335.70	68.55000	1302.45
0052 715-05409 PIPE, SANITARY SEWER, 250 mm	170.000	m	91.18000	15500.60	49.45000	8406.50	48.20000	8194.00
0053 715-05711 PIPE, SANITARY SEWER, 150 mm LATERAL	26.000	m	89.21000	2319.46	55.40000	1440.40	54.00000	1404.00
0054 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	2095.57000	4191.14	247.00000	494.00	241.15000	482.30
0055 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	618.54000	1237.08	890.00000	1780.00	866.55000	1733.10
0056 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	943.81000	1887.62	1085.00000	2170.00	1057.95000	2115.90
0057 718-06528 OUTLET PROTECTOR, 1	19.000	EACH	693.19000	13170.61	845.00000	16055.00	823.85000	15653.15
0058 718-52610 AGGREGATE FOR UNDERDRAINS	758.000	m3	25.01000	18957.58	20.70000	15690.60	20.15000	15273.70
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	6200.000	m2	0.78000	4836.00	2.70000	16740.00	2.60000	16120.00
0060 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	309.27000	3092.70	127.00000	1270.00	124.60000	1246.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.800	m	746.51000	2090.23	1220.00000	3416.00	1191.25000	3335.50
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	163.17000	652.68	153.00000	612.00	153.70000	614.80
0063 801-06605 BARRICADE, IIIA	3.000	EACH	251.68000	755.04	236.00000	708.00	237.10000	711.30
0064 801-06606 BARRICADE, IIIB	3.000	EACH	251.68000	755.04	236.00000	708.00	237.10000	711.30
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	31.99000	1023.68	30.00000	960.00	30.15000	964.80
0066 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	79.98000	1599.60	75.00000	1500.00	75.35000	1507.00
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	31.99000	31.99	30.00000	30.00	30.15000	30.15
0068 801-06775 MAINTAINING TRAFFIC		LUMP	15807.63000	15807.63	5900.00000	5900.00	7041.75000	7041.75
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.200	m	40.53000	251.29	38.00000	235.60	38.20000	236.84
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	181.29000	293.69	170.00000	275.40	170.80000	276.70
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	152.000	m	1.17000	177.84	1.10000	167.20	1.10000	167.20
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4513.000	m	0.43000	1940.59	0.40000	1805.20	0.40000	1805.20
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	276.000	m	1.17000	322.92	1.10000	303.60	1.10000	303.60
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	32.000	m	17.60000	563.20	16.50000	528.00	16.60000	531.20
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	58.66000	469.28	55.00000	440.00	55.25000	442.00
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	69.32000	415.92	65.00000	390.00	65.30000	391.80
0077 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1570.000	m	2.40000	3768.00	2.25000	3532.50	2.25000	3532.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	179.000	m	7.47000	1337.13	7.00000	1253.00	7.05000	1261.95
0079 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	255.95000	511.90	1030.00000	2060.00	1004.70000	2009.40
0080 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	218.62000	437.24	440.00000	880.00	437.05000	874.10
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	522.000	m	1.17000	610.74	1.10000	574.20	1.10000	574.20
SECTION TOTALS			\$ 1,724,991.55		\$ 1,743,912.11		\$ 1,752,560.30	
CONTRACT TOTALS			\$ 1,724,991.55		\$ 1,743,912.11		\$ 1,752,560.30	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 210 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00  
CALL ORDER : 210  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING, INC.		(8) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	28800.00000	28800.00	50000.00000	50000.00		
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2000.00000	24000.00	1250.00000	15000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	61000.00000	61000.00	87500.00000	87500.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	30000.00000	30000.00	40000.00000	40000.00		
0005 202-60820 SURFACE MILLING, ASPHALT	2083.000 m2	2.50000	5207.50	5.00000	10415.00		
0006 203-02000 EXCAVATION, COMMON	50950.000 m3	6.95000	354102.50	6.50000	331175.00		
0007 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	176.000 m	5.54000	975.04	6.00000	1056.00		
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	110.000 Mg	25.90000	2849.00	25.00000	2750.00		
0009 205-06936 TEMPORARY SEDIMENT TRAP	398.000 Mg	10.90000	4338.20	25.00000	9950.00		
0010 207-06499 SUBGRADE TREATMENT	6524.000 m2	4.72000	30793.28	5.00000	32620.00		
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	850.000 m3	28.15000	23927.50	20.00000	17000.00		
0012 303-52308 COMPACTED AGGREGATE, O, 53	6370.000 Mg	13.00000	82810.00	12.00000	76440.00		
0013 305-05204 HMA FOR PATCHING	32.400 Mg	50.00000	1620.00	111.00000	3596.40		
0014 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	11674.000 Mg	32.80000	382907.20	31.00000	361894.00		
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3123.000 Mg	34.80000	108680.40	35.00000	109305.00		
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1566.000 Mg	48.00000	75168.00	49.00000	76734.00		
0017 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	2817.000 Mg	34.00000	95778.00	31.00000	87327.00		
0018 401-06264 PROFILOGRAPH, HMA	LUMP	1500.00000	1500.00	1200.00000	1200.00		
0019 402-05470 HMA BASE C25.0 mm, MAINLINE	2616.000 Mg	30.00000	78480.00	30.00000	78480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING, INC.		(8) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 404-05511 SEAL COAT, 2	10430.000	m2	1.15000	11994.50	0.70000	7301.00		
0021 404-05514 SEAL COAT, 5	800.000	m2	2.80000	2240.00	1.20000	960.00		
0022 405-05517 ASPHALT FOR PRIME COAT	16.900	Mg	310.00000	5239.00	305.00000	5154.50		
0023 406-05520 ASPHALT FOR TACK COAT	24.000	Mg	200.00000	4800.00	192.00000	4608.00		
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1445.00000	1445.00	1500.00000	1500.00		
0025 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1490.00000	2980.00	2080.00000	4160.00		
0026 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1845.00000	5535.00	2050.00000	6150.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	123.830	m	29.50000	3652.99	29.00000	3591.07		
0028 610-05527 HMA FOR APPROACHES	62.000	Mg	60.00000	3720.00	75.00000	4650.00		
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	98.00000	294.00	180.00000	540.00		
0030 615-06505 MONUMENT, B	1.000	EACH	510.00000	510.00	440.00000	440.00		
0031 615-06510 MONUMENT, C	5.000	EACH	220.00000	1100.00	430.00000	2150.00		
0032 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	550.00000	1650.00	340.00000	1020.00		
0033 616-02320 GEOTEXTILES	444.000	m2	2.70000	1198.80	2.50000	1110.00		
0034 616-05689 RIPRAP, CLASS 2	580.000	Mg	22.00000	12760.00	30.00000	17400.00		
0035 616-06405 RIPRAP, REVETMENT	72.000	Mg	19.50000	1404.00	25.00000	1800.00		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00		
0037 621-06545 FERTILIZER	13.500	Mg	549.00000	7411.50	570.00000	7695.00		
0038 621-06553 SEED MIXTURE, R	2280.000	kg	5.78000	13178.40	6.00000	13680.00		
0039 621-06557 SEED MIXTURE, T	1080.000	kg	3.58000	3866.40	3.70000	3996.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING, INC.		(8) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06565 MULCHING MATERIAL	108.000	Mg	419.00000	45252.00	435.00000	46980.00		
0041 621-06567 WATER	4.900	kL	0.55000	2.70	1.00000	4.90		
0042 621-06574 SODDING	273.000	m2	5.14000	1403.22	5.50000	1501.50		
0043 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	46.300	m	1885.00000	87275.50	2000.00000	92600.00		
0044 715-03025 SANITARY MANHOLE	2.000	EACH	2570.00000	5140.00	2300.00000	4600.00		
0046 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	28.500	m	171.75000	4894.88	165.00000	4702.50		
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3351.000	m	6.10000	20441.10	11.00000	36861.00		
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	595.000	m	36.20000	21539.00	16.00000	9520.00		
0049 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	36.000	m	134.90000	4856.40	140.00000	5040.00		
0050 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	32.000	m	215.50000	6896.00	220.00000	7040.00		
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	19.000	m	46.80000	889.20	80.00000	1520.00		
0052 715-05409 PIPE, SANITARY SEWER, 250 mm	170.000	m	85.50000	14535.00	120.00000	20400.00		
0053 715-05711 PIPE, SANITARY SEWER, 150 mm LATERAL	26.000	m	83.65000	2174.90	80.00000	2080.00		
0054 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	1965.00000	3930.00	500.00000	1000.00		
0055 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	580.00000	1160.00	750.00000	1500.00		
0056 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	885.00000	1770.00	1000.00000	2000.00		
0057 718-06528 OUTLET PROTECTOR, 1	19.000	EACH	650.00000	12350.00	400.00000	7600.00		
0058 718-52610 AGGREGATE FOR UNDERDRAINS	758.000	m3	23.45000	17775.10	28.00000	21224.00		
0059 718-99153 GEOTEXTILES FOR UNDERDRAIN	6200.000	m2	0.73000	4526.00	2.00000	12400.00		
0060 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	290.00000	2900.00	250.00000	2500.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING, INC.		(8) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.800	m	700.00000	1960.00	500.00000	1400.00		
0062 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	153.00000	612.00	160.00000	640.00		
0063 801-06605 BARRICADE, IIIA	3.000	EACH	236.00000	708.00	240.00000	720.00		
0064 801-06606 BARRICADE, IIIB	3.000	EACH	236.00000	708.00	240.00000	720.00		
0065 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	30.00000	960.00	30.00000	960.00		
0066 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.00000	1500.00	78.00000	1560.00		
0067 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	30.00000	30.00	30.00000	30.00		
0068 801-06775 MAINTAINING TRAFFIC		LUMP	1608.17000	1608.17	10000.00000	10000.00		
0069 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	6.200	m	39.00000	241.80	60.00000	372.00		
0070 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620	m2	170.00000	275.40	400.00000	648.00		
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	152.000	m	0.85000	129.20	1.00000	152.00		
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4513.000	m	0.24000	1083.12	0.50000	2256.50		
0073 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	276.000	m	0.85000	234.60	1.00000	276.00		
0074 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000	m	10.15000	324.80	10.00000	320.00		
0075 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	50.75000	406.00	50.00000	400.00		
0076 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	69.50000	417.00	70.00000	420.00		
0077 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1570.000	m	1.70000	2669.00	2.00000	3140.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

PAGE : 210 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,230,000.00

CALL ORDER : 210

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26050-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : NORTH-SOUTH CORRIDOR

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1139301 E & B PAVING, INC.		(8) 38-1894432 IAFRATE, ANGELO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	179.000	m	8.00000	1432.00	8.00000	1432.00		
0079 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	240.00000	480.00	300.00000	600.00		
0080 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	205.00000	410.00	200.00000	400.00		
0081 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	522.000	m	0.85000	443.70	1.00000	522.00		
SECTION TOTALS				\$ 1,754,860.00		\$ 1,788,990.37		
CONTRACT TOTALS				\$ 1,754,860.00		\$ 1,788,990.37		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
CALL ORDER : 220  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2072438 T D & O LLC		(3) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06936 TEMPORARY SEDIMENT TRAP	105.000	Mg	37.00000	3885.00	7.50000	787.50	15.00000	1575.00
0013 207-06499 SUBGRADE TREATMENT	2943.000	m2	7.40000	21778.20	7.50000	22072.50	7.50000	22072.50
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	474.000	m3	33.00000	15642.00	15.75000	7465.50	21.92000	10390.08
0015 303-52308 COMPACTED AGGREGATE, O, 53	300.000	Mg	23.00000	6900.00	20.00000	6000.00	14.30000	4290.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1279.800	Mg	46.00000	58870.80	47.00000	60150.60	45.00000	57591.00
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	838.700	Mg	46.00000	38580.20	47.00000	39418.90	45.00000	37741.50
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	381.200	Mg	72.00000	27446.40	72.75000	27732.30	69.00000	26302.80
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	118.300	Mg	46.00000	5441.80	47.00000	5560.10	45.00000	5323.50
0020 404-05510 SEAL COAT, 1	486.300	m2	6.00000	2917.80	6.45000	3136.64	7.00000	3404.10
0021 405-05517 ASPHALT FOR PRIME COAT	4.070	Mg	310.00000	1261.70	295.00000	1200.65	280.00000	1139.60
0022 406-05520 ASPHALT FOR TACK COAT	3.710	Mg	250.00000	927.50	215.00000	797.65	210.00000	779.10
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.600	m	55.00000	1463.00	65.50000	1742.30	49.30000	1311.38
0024 601-02636 GUARDRAIL, W BEAM, NESTED	22.800	m	80.00000	1824.00	64.50000	1470.60	86.79000	1978.81
0025 601-03601 GUARDRAIL END TREATMENT, OS, DOUBLE FACED	1.000	EACH	3000.00000	3000.00	2780.00000	2780.00	2420.00000	2420.00
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	850.00000	1700.00	642.00000	1284.00	702.00000	1404.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.500	m	35.00000	8137.50	44.85000	10427.63	34.31000	7977.08
0028 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	225.00000	225.00	42.80000	42.80	68.10000	68.10
0029 610-05527 HMA FOR APPROACHES	28.100	Mg	120.00000	3372.00	112.50000	3161.25	110.00000	3091.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	250.00000	250.00	112.50000	112.50	210.00000	210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
 CALL ORDER : 220  
 LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26103-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2072438 T D & O LLC		(3) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 615-06490 RIGHT OF WAY MARKER	24.000	EACH	250.00000	6000.00	96.50000	2316.00	129.00000	3096.00
0032 616-02320 GEOTEXTILES	1054.000	m2	2.50000	2635.00	2.50000	2635.00	3.00000	3162.00
0033 616-06405 RIPRAP, REVETMENT	36.000	Mg	29.00000	1044.00	21.00000	756.00	30.00000	1080.00
0034 616-06451 RIPRAP, UNIFORM	351.000	Mg	29.00000	10179.00	21.00000	7371.00	18.67000	6553.17
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	500.00000	3000.00	695.00000	4170.00	1050.00000	6300.00
0036 621-01956 SEED MIXTURE, LEGUME, 1	280.000	kg	6.50000	1820.00	8.56000	2396.80	7.40000	2072.00
0037 621-06545 FERTILIZER	1.200	Mg	500.00000	600.00	556.40000	667.68	500.00000	600.00
0038 621-06548 SEED MIXTURE, CV	5.500	kg	54.00000	297.00	55.60000	305.80	51.00000	280.50
0039 621-06565 MULCHING MATERIAL	5.900	Mg	450.00000	2655.00	470.80000	2777.72	550.00000	3245.00
0040 621-06567 WATER	45.500	kL	1.00000	45.50	0.54000	24.57	1.00000	45.50
0041 621-06574 SODDING	2275.000	m2	4.30000	9782.50	3.75000	8531.25	4.26700	9707.43
0042 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	22.00000	264.00	25.68000	308.16	30.00000	360.00
0043 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	26.000	m	1980.00000	51480.00	1675.00000	43550.00	1865.00000	48490.00
0044 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	4.000	EACH	1965.00000	7860.00	1150.00000	4600.00	1890.00000	7560.00
0045 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500	m	164.00000	4018.00	420.00000	10290.00	125.00000	3062.50
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	25.000	m	12.00000	300.00	100.00000	2500.00	7.54000	188.50
0047 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	39.500	m	164.00000	6478.00	175.00000	6912.50	125.00000	4937.50
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	350.00000	700.00	310.50000	621.00	320.00000	640.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2016.000	m	3.20000	6451.20	3.34000	6733.44	3.25000	6552.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
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CONTRACT ID : R -26103-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
 COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2072438 T D & O LLC		(3) 35-1991044 JOHNSON COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 801-06605 BARRICADE, IIIA	10.000 EACH	110.00000	1100.00	214.00000	2140.00	100.00000	1000.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	110.00000	3190.00	91.00000	2639.00	77.00000	2233.00
0052 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	110.00000	2420.00	80.00000	1760.00	100.00000	2200.00
0053 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	50.00000	500.00	43.00000	430.00	30.00000	300.00
0054 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	53800.00000	53800.00	50000.00000	50000.00
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.600 m	35.00000	826.00	35.00000	826.00	40.00000	944.00
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1055.000 m	0.90000	949.50	1.26000	1329.30	1.10000	1160.50
0057 808-06716 LINE, REMOVE	1344.000 m	2.50000	3360.00	2.14000	2876.16	1.42000	1908.48
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	92.000 m	0.90000	82.80	1.26000	115.92	1.10000	101.20
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1115.000 m	0.90000	1003.50	1.26000	1404.90	1.10000	1226.50
0060 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	57.000 m	11.00000	627.00	20.75000	1182.75	15.00000	855.00
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.000 m	11.00000	264.00	20.75000	498.00	15.00000	360.00
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	57.00000	114.00	58.85000	117.70	60.00000	120.00
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	77.00000	154.00	64.20000	128.40	80.00000	160.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	15.00000	225.00	4.00000	60.00	3.64000	54.60
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	73.000 EACH	32.00000	2336.00	50.00000	3650.00	35.00000	2555.00
0066 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	552.000 m	1.90000	1048.80	0.77000	425.04	2.20000	1214.40

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00

ROUTE : NUS 231

CALL ORDER : 220

CONTRACT ID : R -26103-A

COUNTIES : DUBOIS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2072438 T D & O LLC		(3) 35-1991044 JOHNSON COMPANY INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	481,177.10	\$	485,525.31	\$	493,798.13
CONTRACT TOTALS		\$	481,177.10	\$	485,525.31	\$	493,798.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
CALL ORDER : 220  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-07038 FIELD OFFICE, A	8.000	MOS	900.00000	7200.00	1700.00000	13600.00	1200.00000	9600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	10000.00000	10000.00	17500.00000	17500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26000.00000	26000.00	26000.00000	26000.00	26125.00000	26125.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	15500.00000	15500.00	15500.00000	15500.00	10000.00000	10000.00
0005 202-02286 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 1	1.000	EACH	19500.00000	19500.00	3000.00000	3000.00	10000.00000	10000.00
0006 202-02286 PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2	1.000	EACH	19500.00000	19500.00	7000.00000	7000.00	5000.00000	5000.00
0007 202-60820 SURFACE MILLING, ASPHALT	296.000	m2	8.00000	2368.00	9.00000	2664.00	5.75000	1702.00
0008 203-02000 EXCAVATION, COMMON	6472.000	m3	13.00000	84136.00	15.25000	98698.00	10.00000	64720.00
0009 203-02070 BORROW	232.000	m3	13.50000	3132.00	15.25000	3538.00	13.00000	3016.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	44.000	Mg	35.00000	1540.00	36.35000	1599.40	22.50000	990.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	160.000	m	10.55000	1688.00	29.00000	4640.00	15.00000	2400.00
0012 205-06936 TEMPORARY SEDIMENT TRAP	105.000	Mg	15.00000	1575.00	34.00000	3570.00	21.00000	2205.00
0013 207-06499 SUBGRADE TREATMENT	2943.000	m2	4.00000	11772.00	3.00000	8829.00	7.50000	22072.50
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	474.000	m3	26.00000	12324.00	25.00000	11850.00	24.00000	11376.00
0015 303-52308 COMPACTED AGGREGATE, O, 53	300.000	Mg	19.00000	5700.00	25.00000	7500.00	18.00000	5400.00
0016 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1279.800	Mg	44.00000	56311.20	44.00000	56311.20	47.30000	60534.54
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	838.700	Mg	44.00000	36902.80	44.00000	36902.80	47.30000	39670.51
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	381.200	Mg	68.00000	25921.60	68.00000	25921.60	73.10000	27865.72
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	118.300	Mg	44.00000	5205.20	44.00000	5205.20	47.30000	5595.59



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00

ROUTE : NUS 231

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CONTRACT ID : R -26103-A

COUNTIES : DUBOIS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05510 SEAL COAT, 1	486.300	m2	6.00000	2917.80	6.00000	2917.80	6.45000	3136.64
0021 405-05517 ASPHALT FOR PRIME COAT	4.070	Mg	275.00000	1119.25	275.00000	1119.25	295.63000	1203.21
0022 406-05520 ASPHALT FOR TACK COAT	3.710	Mg	200.00000	742.00	200.00000	742.00	215.00000	797.65
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.600	m	47.50000	1263.50	47.50000	1263.50	65.79000	1750.01
0024 601-02636 GUARDRAIL, W BEAM, NESTED	22.800	m	84.50000	1926.60	84.50000	1926.60	64.77000	1476.76
0025 601-03601 GUARDRAIL END TREATMENT, OS, DOUBLE FACED	1.000	EACH	2275.00000	2275.00	3232.33000	3232.33	2789.25000	2789.25
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	690.00000	1380.00	690.00800	1380.00	645.00000	1290.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.500	m	31.50000	7323.75	31.50000	7323.75	45.00000	10462.50
0028 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	65.00000	65.00	65.00000	65.00	43.00000	43.00
0029 610-05527 HMA FOR APPROACHES	28.100	Mg	105.00000	2950.50	105.00000	2950.50	112.88000	3171.93
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	180.00000	180.00	180.00000	180.00	112.88000	112.88
0031 615-06490 RIGHT OF WAY MARKER	24.000	EACH	115.00000	2760.00	115.00000	2760.00	96.75000	2322.00
0032 616-02320 GEOTEXTILES	1054.000	m2	2.00000	2108.00	1.95000	2055.30	2.00000	2108.00
0033 616-06405 RIPRAP, REVETMENT	36.000	Mg	21.00000	756.00	30.00000	1080.00	35.00000	1260.00
0034 616-06451 RIPRAP, UNIFORM	351.000	Mg	21.00000	7371.00	20.00000	7020.00	24.00000	8424.00
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	650.00000	3900.00	650.00000	3900.00	550.00000	3300.00
0036 621-01956 SEED MIXTURE, LEGUME, 1	280.000	kg	8.00000	2240.00	8.00000	2240.00	6.80000	1904.00
0037 621-06545 FERTILIZER	1.200	Mg	520.00000	624.00	520.00000	624.00	539.00000	646.80
0038 621-06548 SEED MIXTURE, CV	5.500	kg	52.00000	286.00	52.00000	286.00	54.45000	299.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
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CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	5.900	Mg	440.00000	2596.00	440.00000	2596.00	440.00000	2596.00
0040 621-06567 WATER	45.500	kL	0.50000	22.75	0.50000	22.75	1.00000	45.50
0041 621-06574 SODDING	2275.000	m2	3.50000	7962.50	6.25000	14218.75	4.35000	9896.25
0042 621-52448 SIGN, DO NOT SPRAY	12.000	EACH	24.00000	288.00	24.00000	288.00	22.00000	264.00
0043 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	26.000	m	1650.00000	42900.00	2000.00000	52000.00	2100.00000	54600.00
0044 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	4.000	EACH	2000.00000	8000.00	2200.00000	8800.00	2000.00000	8000.00
0045 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500	m	146.00000	3577.00	145.00000	3552.50	150.00000	3675.00
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	25.000	m	45.00000	1125.00	32.00000	800.00	30.00000	750.00
0047 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	39.500	m	146.00000	5767.00	125.00000	4937.50	165.00000	6517.50
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	313.50000	627.00	313.50000	627.00	311.75000	623.50
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2016.000	m	3.05000	6148.80	4.00000	8064.00	3.35000	6753.60
0050 801-06605 BARRICADE, I, IIIA	10.000	EACH	96.00000	960.00	96.00000	960.00	215.00000	2150.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	75.00000	2175.00	75.00000	2175.00	91.38000	2650.02
0052 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	98.00000	2156.00	98.00000	2156.00	80.63000	1773.86
0053 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	26.00000	260.00	26.00000	260.00	43.00000	430.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	40000.00000	40000.00	50000.00000	50000.00
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.600	m	37.00000	873.20	37.00000	873.20	35.12000	828.83
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1055.000	m	0.89000	938.95	0.89000	938.95	1.27000	1339.85
0057 808-06716 LINE, REMOVE	1344.000	m	1.10000	1478.40	1.10000	1478.40	2.15000	2889.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00

ROUTE : NUS 231

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CONTRACT ID : R -26103-A

COUNTIES : DUBOIS

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1878024 RAGLE, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-1134435 FOERTSCH CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	92.000	m	0.89000	81.88	0.09000	8.28	1.27000	116.84
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1115.000	m	0.89000	992.35	0.09000	100.35	1.27000	1416.05
0060 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	57.000	m	10.20000	581.40	10.20000	581.40	20.81000	1186.17
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.000	m	10.75000	258.00	10.75000	258.00	20.81000	499.44
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	54.00000	108.00	54.00000	108.00	59.13000	118.26
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	74.00000	148.00	74.00000	148.00	64.50000	129.00
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	6.45000	96.75	16.80000	252.00	20.00000	300.00
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	73.000	EACH	30.00000	2190.00	30.00000	2190.00	53.75000	3923.75
0066 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	552.000	m	1.78000	982.56	1.78000	982.56	0.77000	425.04
SECTION TOTALS			\$	522,758.74	\$	534,771.87	\$	536,169.03
CONTRACT TOTALS			\$	522,758.74	\$	534,771.87	\$	536,169.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
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CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-07038	8.000	MOS	2563.98000	20511.84			
FIELD OFFICE, A							
0002 105-06845		LUMP	19426.18000	19426.18			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	36527.24000	36527.24			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	1509.11000	1509.11			
CLEARING RIGHT OF WAY							
0005 202-02286	1.000	EACH	1722.98000	1722.98			
PRESENT STRUCTURE, REMOVE STRUCTURE NO. 1							
0006 202-02286	1.000	EACH	5688.85000	5688.85			
PRESENT STRUCTURE, REMOVE STRUCTURE NO. 2							
0007 202-60820	296.000	m2	17.82000	5274.72			
SURFACE MILLING, ASPHALT							
0008 203-02000	6472.000	m3	21.05000	136235.60			
EXCAVATION, COMMON							
0009 203-02070	232.000	m3	21.42000	4969.44			
BORROW							
0010 205-06931	44.000	Mg	41.42000	1822.48			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0011 205-06932	160.000	m	20.03000	3204.80			
TEMPORARY CHECK DAM, STRAW BALES							
0012 205-06936	105.000	Mg	39.34000	4130.70			
TEMPORARY SEDIMENT TRAP							
0013 207-06499	2943.000	m2	21.95000	64598.85			
SUBGRADE TREATMENT							
0014 211-02060	474.000	m3	39.61000	18775.14			
B BORROW FOR STRUCTURE BACKFILL							
0015 303-52308	300.000	Mg	23.96000	7188.00			
COMPACTED AGGREGATE, O, 53							
0016 401-05437	1279.800	Mg	50.60000	64757.88			
QC/QA HMA BASE 25.0 mm, MAINLINE							
0017 401-05455	838.700	Mg	50.60000	42438.22			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0018 401-05456	381.200	Mg	78.20000	29809.84			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0019 402-05481	118.300	Mg	50.60000	5985.98			
HMA BASE 25.0 mm, SHOULDER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
CALL ORDER : 220  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 404-05510 SEAL COAT, 1	486.300 m2	6.30000	3063.69				
0021 405-05517 ASPHALT FOR PRIME COAT	4.070 Mg	302.50000	1231.18				
0022 406-05520 ASPHALT FOR TACK COAT	3.710 Mg	210.00000	779.10				
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	26.600 m	64.26000	1709.32				
0024 601-02636 GUARDRAIL, W BEAM, NESTED	22.800 m	63.26000	1442.33				
0025 601-03601 GUARDRAIL END TREATMENT, OS, DOUBLE FACED	1.000 EACH	2724.75000	2724.75				
0026 601-06037 GUARDRAIL END TREATMENT, I	2.000 EACH	630.00000	1260.00				
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	232.500 m	46.09000	10715.93				
0028 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000 EACH	42.00000	42.00				
0029 610-05527 HMA FOR APPROACHES	28.100 Mg	110.25000	3098.03				
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	110.25000	110.25				
0031 615-06490 RIGHT OF WAY MARKER	24.000 EACH	94.50000	2268.00				
0032 616-02320 GEOTEXTILES	1054.000 m2	2.07000	2181.78				
0033 616-06405 RIPRAP, REVETMENT	36.000 Mg	19.84000	714.24				
0034 616-06451 RIPRAP, UNIFORM	351.000 Mg	18.58000	6521.58				
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	525.00000	3150.00				
0036 621-01956 SEED MIXTURE, LEGUME, 1	280.000 kg	6.49000	1817.20				
0037 621-06545 FERTILIZER	1.200 Mg	514.50000	617.40				
0038 621-06548 SEED MIXTURE, CV	5.500 kg	51.98000	285.89				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
CALL ORDER : 220  
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CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 621-06565 MULCHING MATERIAL	5.900 Mg	420.00000	2478.00				
0040 621-06567 WATER	45.500 kL	1.05000	47.78				
0041 621-06574 SODDING	2275.000 m2	4.15000	9441.25				
0042 621-52448 SIGN, DO NOT SPRAY	12.000 EACH	21.00000	252.00				
0043 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	26.000 m	1729.13000	44957.38				
0044 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	4.000 EACH	1810.16000	7240.64				
0045 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500 m	128.77000	3154.87				
0046 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	25.000 m	20.90000	522.50				
0047 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	39.500 m	134.65000	5318.68				
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	304.50000	609.00				
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2016.000 m	3.28000	6612.48				
0050 801-06605 BARRICADE, I IIIA	10.000 EACH	210.00000	2100.00				
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000 EACH	89.25000	2588.25				
0052 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	78.75000	1732.50				
0053 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	42.00000	420.00				
0054 801-06775 MAINTAINING TRAFFIC	LUMP	50406.25000	50406.25				
0055 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.600 m	34.30000	809.48				
0056 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1055.000 m	1.24000	1308.20				
0057 808-06716 LINE, REMOVE	1344.000 m	2.10000	2822.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 220 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,539.00  
CALL ORDER : 220  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26103-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : NUS 231  
COUNTIES : DUBOIS

SET-ASIDE :

		(7) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	92.000 m	1.24000	114.08				
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1115.000 m	1.24000	1382.60				
0060 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	57.000 m	20.33000	1158.81				
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	24.000 m	20.33000	487.92				
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	57.75000	115.50				
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	63.00000	126.00				
0064 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	89.62000	1344.30				
0065 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	73.000 EACH	52.50000	3832.50				
0066 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	552.000 m	0.76000	419.52				
SECTION TOTALS		\$	670,113.41				
CONTRACT TOTALS		\$	670,113.41				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 725,023.16  
CALL ORDER : 230  
LETTING DATE : 03/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26229-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 07/31/02 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : MARION  
PROJECT(S) : 9949050

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057871 SMOCK FANSLER CORPORATION	\$ 738,521.88	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT- PEDESTRIAN ACCESS IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00			
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1300.00000	7800.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33565.00000	33565.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22200.00000	22200.00			
0005 202-01502 LIGHT STANDARD, REMOVE	4.000	EACH	3050.00000	12200.00			
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	407.800	SYS	3.20000	1304.96			
0007 202-91385 INLET, REMOVE	2.000	EACH	475.00000	950.00			
0008 202-96133 PIPE, REMOVE	34.000	LFT	15.00000	510.00			
0009 203-02000 EXCAVATION, COMMON	926.500	CYS	22.00000	20383.00			
0010 210-05815 LIGHTING CONTROL STATION	3.000	EACH	1000.00000	3000.00			
0011 210-07192 WEATHER VANE	1.000	EACH	400.00000	400.00			
0012 210-07193 MASONRY , UNIT	322.000	SFT	50.00000	16100.00			
0013 303-04853 COMPACTED AGGREGATE , CRUSHED, 8	699.900	TON	15.50000	10848.45			
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	60.100	TON	92.00000	5529.20			
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	15.700	TON	260.00000	4082.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 725,023.16  
CALL ORDER : 230  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26229-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	603-04460 FENCE, WOOD SPLIT RAIL	321.000 LFT	12.00000	3852.00			
0017	604-04452 LIMESTONE , BASE	29.800 CFT	330.00000	9834.00			
0018	604-04452 LIMESTONE , CAP	51.200 CFT	330.00000	16896.00			
0019	604-04452 LIMESTONE , VENEER	11.400 CFT	330.00000	3762.00			
0020	604-06069 CURB RAMP, CONCRETE	52.200 SYS	90.00000	4698.00			
0021	604-90256 SIDEWALK, CONCRETE, 6 IN.	1920.300 SYS	50.00000	96015.00			
0022	605-06120 CURB, CONCRETE	625.400 LFT	20.00000	12508.00			
0023	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	35.600 SYS	136.00000	4841.60			
0024	617-03658 BANNER , POLE	1.000 EACH	5000.00000	5000.00			
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	625.00000	1250.00			
0026	621-04258 SEED MIXTURE	59.000 LBS	35.00000	2065.00			
0027	621-04316 SPADE EDGE	258.000 LFT	1.50000	387.00			
0028	621-06570 TOP SOIL	170.180 CYS	19.00000	3233.42			
0029	621-06574 SODDING	566.000 SYS	6.50000	3679.00			
0030	621-98038 MULCH, HARDWOOD SHREDDED BARK	26.000 CYS	66.00000	1716.00			
0031	622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	36.000 EACH	90.00000	3240.00			
0032	622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	33.000 EACH	160.00000	5280.00			
0033	622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	4.000 EACH	190.00000	760.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 725,023.16  
CALL ORDER : 230  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26229-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1057871					
ITEM DESCRIPTION		SMOCK FANSLER CORPORATION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034	622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	21.000 EACH	900.00000	18900.00			
0035	622-05654 PLANT, PERENNIAL	341.000 EACH	12.00000	4092.00			
0036	702-51005 CONCRETE, A, SUBSTRUCTURE	33.100 CYS	250.00000	8275.00			
0037	702-90915 CONCRETE, A	13.100 CYS	800.00000	10480.00			
0038	703-51032 REINFORCING STEEL, EPOXY COATED	962.000 LBS	0.75000	721.50			
0039	712-04784 STRUCTURE , PRE-ENGINEERED ROOF	1.000 EACH	5500.00000	5500.00			
0040	712-04920 STONE MASONRY	20.000 CFT	45.00000	900.00			
0041	712-07204 PREFABRICATED ROOF, CAP	1.000 EACH	1200.00000	1200.00			
0042	712-07205 FABRICATION , METAL	LUMP	2500.00000	2500.00			
0043	715-03025 SANITARY MANHOLE	1.000 EACH	1700.00000	1700.00			
0044	715-05711 PIPE, SANITARY SEWER, 6 IN.	974.000 LFT	28.00000	27272.00			
0045	715-06379 SEWER CONNECTION, SANITARY	5.000 EACH	1500.00000	7500.00			
0046	715-90714 PIPE, PVC, 12 IN.	337.000 LFT	28.00000	9436.00			
0047	715-91361 PIPE, PVC, 6 IN.	237.000 LFT	25.00000	5925.00			
0048	715-92037 PIPE, PVC, 4 IN.	196.000 LFT	24.00000	4704.00			
0049	715-92537 PIPE, PVC, 8 IN.	320.000 LFT	26.50000	8480.00			
0050	718-04986 CLEANOUT , SANITARY SEWER, 6 IN.	11.000 EACH	450.00000	4950.00			
0051	720-03194 MANHOLE , STORM	1.000 EACH	1350.00000	1350.00			
0052	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.750 LFT	425.00000	1593.75			
0053	720-96422 INLET, A, MODIFIED	8.000 EACH	750.00000	6000.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/02/02  
PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 725,023.16  
CALL ORDER : 230  
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : R -26229-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1057871					
ITEM DESCRIPTION		QUANTITY		SMOCK FANSLER CORPORATION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0073	807-04654	2.000	EACH		800.00000	1600.00			
	LIGHT POLE BASE DUPLEX RECEPTACLE								
0074	807-04654	3.000	EACH		675.00000	2025.00			
	LIGHT POLE BASE LIGHT ONLY								
0075	807-04744		LUMP		6500.00000	6500.00			
	LIGHTING , GATEWAY STRUCTURE								
0076	807-04866	4.000	EACH		1650.00000	6600.00			
	LUMINAIRE , TYPE I								
0077	807-04962	23.000	EACH		3000.00000	69000.00			
	LIGHT POST AND LUMINAIRE								
0078	900-04999	1.000	EACH		2000.00000	2000.00			
	POST , 6 IN. X 6 IN. 200 AMP								
0079	900-04999	11.000	EACH		1000.00000	11000.00			
	POST , WOOD, 6 IN. X 6 IN.								
	SECTION TOTALS				\$	738,521.88			
	CONTRACT TOTALS				\$	738,521.88			

