

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 110

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25318-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/01/03 COMPLETION DATE

URBAN

ROUTE : US 41

COUNTIES : LAKE

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,145,530.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30
CALL ORDER : 116
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25383-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 06/06/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : LAKE
PROJECT(S) : N058065
N058065
N058065

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 1,442,430.74	100.0000%
2	35-1035700	BUCKO CONSTRUCTION		\$ 1,545,850.02	107.1697%
3	35-1068009	DYER CONSTRUCTION CO		\$ 1,562,634.96	108.3334%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,950,384.37	135.2151%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(2) 35-1035700 BUCKO CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1068009 DYER CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION											
0001	105-06845		LUMP	7000.00000	7000.00	25000.00000	25000.00	42500.00000	42500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	12.000	MOS	1600.00000	19200.00	2500.00000	30000.00	1200.00000	14400.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	74000.00000	74000.00	77200.00000	77200.00	65000.00000	65000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	16000.00000	16000.00	5000.00000	5000.00	16000.00000	16000.00		
	CLEARING RIGHT OF WAY										
0005	203-02000	9503.000	m3	14.50000	137793.50	13.55000	128765.65	14.05000	133517.15		
	EXCAVATION, COMMON										
0006	205-02224	311.000	m	6.24000	1940.64	6.24000	1940.64	6.55000	2037.05		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0007	205-02229	160.000	m	16.02000	2563.20	16.02000	2563.20	16.50000	2640.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0008	205-02234	3.000	EACH	60.00000	180.00	60.00000	180.00	62.00000	186.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION										
0009	205-02236	15.000	EACH	55.00000	825.00	55.00000	825.00	57.00000	855.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION										
0010	205-02237	48.000	EACH	30.00000	1440.00	30.00000	1440.00	31.50000	1512.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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ENGINEER'S ESTIMATE: \$ 1,646,637.30

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CONTRACT ID : R -25383-A

COUNTIES : LAKE

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 207-06499 SUBGRADE TREATMENT	17202.000	m2	3.73000	64163.46	3.00000	51606.00	3.36000	57798.72
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	1648.000	m3	18.75000	30900.00	24.30000	40046.40	18.75000	30900.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	366.400	Mg	20.00000	7328.00	16.50000	6045.60	13.75000	5038.00
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6431.600	Mg	33.00000	212242.80	33.10000	212885.96	36.40000	234110.24
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2804.100	Mg	34.00000	95339.40	33.90000	95058.99	37.15000	104172.32
0017 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	1614.500	Mg	29.00000	46820.50	31.00000	50049.50	33.00000	53278.50
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1274.700	Mg	38.00000	48438.60	37.90000	48311.13	43.30000	55194.51
0019 405-05517 ASPHALT FOR PRIME COAT	1.000	Mg	250.00000	250.00	600.00000	600.00	800.00000	800.00
0020 406-05520 ASPHALT FOR TACK COAT	18.800	Mg	250.00000	4700.00	425.00000	7990.00	525.00000	9870.00
0021 605-06120 CURB, CONCRETE	42.000	m	60.00000	2520.00	54.70000	2297.40	67.00000	2814.00
0022 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1948.300	m	33.00000	64293.90	34.75000	67703.43	36.50000	71112.95
0023 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	318.800	m2	110.00000	35068.00	81.00000	25822.80	129.00000	41125.20
0024 610-05527 HMA FOR APPROACHES	139.300	Mg	60.00000	8358.00	60.00000	8358.00	94.00000	13094.20
0025 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	383.700	m2	58.00000	22254.60	47.00000	18033.90	67.00000	25707.90
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000	EACH	100.00000	400.00	140.00000	560.00	147.00000	588.00
0027 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	110.00000	330.00	180.00000	540.00	186.00000	558.00
0028 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	204.200	m2	69.00000	14089.80	50.00000	10210.00	78.00000	15927.60
0029 615-06505 MONUMENT, B	4.000	EACH	160.00000	640.00	555.00000	2220.00	582.00000	2328.00
0030 615-06515 MONUMENT, D	1.000	EACH	180.00000	180.00	215.00000	215.00	225.00000	225.00
0031 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	200.00000	400.00	355.00000	710.00	1500.00000	3000.00

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	975.00000	1950.00	975.00000	1950.00	1024.00000	2048.00
0033 621-06545 FERTILIZER	1.430	Mg	753.00000	1076.79	753.00000	1076.79	775.60000	1109.11
0034 621-06554 SEED MIXTURE, U	264.400	kg	9.10000	2406.04	9.10000	2406.04	9.40000	2485.36
0035 621-06565 MULCHING MATERIAL	7.160	Mg	574.00000	4109.84	574.00000	4109.84	592.00000	4238.72
0036 621-06567 WATER	8.000	kL	0.55000	4.40	0.55000	4.40	0.60000	4.80
0037 621-06570 TOP SOIL	44.100	m3	45.79000	2019.34	50.00000	2205.00	50.00000	2205.00
0038 621-06575 SODDING, NURSERY	441.000	m2	8.60000	3792.60	8.60000	3792.60	9.05000	3991.05
0039 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1935.000	m	11.00000	21285.00	8.00000	15480.00	13.50000	26122.50
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	292.500	m	105.40000	30829.50	100.00000	29250.00	105.40000	30829.50
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	180.000	m	94.35000	16983.00	110.00000	19800.00	94.35000	16983.00
0043 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	135.500	m	125.30000	16978.15	130.00000	17615.00	125.30000	16978.15
0044 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	71.500	m	114.70000	8201.05	130.00000	9295.00	114.70000	8201.05
0045 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	59.000	m	148.25000	8746.75	160.00000	9440.00	148.25000	8746.75
0046 715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	753.500	m	85.40000	64348.90	100.00000	75350.00	85.40000	64348.90
0048 715-07143 SAFETY METAL END SECTION, 6:1, 300 mm	2.000	EACH	4000.00000	8000.00	500.00000	1000.00	4000.00000	8000.00
0049 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	450.00000	2250.00	225.00000	1125.00	450.00000	2250.00
0050 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	590.00000	1180.00	265.00000	530.00	590.00000	1180.00
0051 718-04986 CLEANOUT, SANITARY	5.000	EACH	500.00000	2500.00	1500.00000	7500.00	500.00000	2500.00
0052 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.00000	4000.00	3.00000	3000.00	3.15000	3150.00
0053 718-52610 AGGREGATE FOR UNDERDRAINS	437.300	m3	32.00000	13993.60	44.00000	19241.20	32.50000	14212.25

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 718-99153 GEOTEXTILES FOR UNDERDRAIN	4680.800	m2	1.25000	5851.00	1.20000	5616.96	1.65000	7723.32
0055 720-03757 MANHOLE, C15	1.000	EACH	1700.00000	1700.00	2365.00000	2365.00	1700.00000	1700.00
0056 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	1000.00000	1000.00	400.00000	400.00	1000.00000	1000.00
0057 720-45030 INLET, E7	10.000	EACH	825.00000	8250.00	1290.00000	12900.00	825.00000	8250.00
0058 720-45035 INLET, F7	2.000	EACH	825.00000	1650.00	1200.00000	2400.00	825.00000	1650.00
0059 720-45045 INLET, J10	15.000	EACH	1030.00000	15450.00	1425.00000	21375.00	1030.00000	15450.00
0060 720-45055 INLET, M10	18.000	EACH	1020.00000	18360.00	1300.00000	23400.00	1020.00000	18360.00
0061 720-45410 MANHOLE, C4	6.000	EACH	1000.00000	6000.00	1725.00000	10350.00	1000.00000	6000.00
0063 720-94208 MANHOLE, C10	3.000	EACH	1165.00000	3495.00	1925.00000	5775.00	1165.00000	3495.00
0064 720-94432 MANHOLE, C7	5.000	EACH	1000.00000	5000.00	1285.00000	6425.00	1000.00000	5000.00
0065 720-95422 MANHOLE, J4	1.000	EACH	1500.00000	1500.00	3580.00000	3580.00	1500.00000	1500.00
0066 720-98174 INLET, B15	2.000	EACH	1545.00000	3090.00	1950.00000	3900.00	1545.00000	3090.00
0067 720-98555 INLET, C15	3.000	EACH	1545.00000	4635.00	1975.00000	5925.00	1545.00000	4635.00
0068 732-04751 WATER SERVICE TAP, 25 mm	13.000	EACH	250.00000	3250.00	260.00000	3380.00	250.00000	3250.00
0069 732-04836 GATE VALVE AND BOX, 300 mm	3.000	EACH	1300.00000	3900.00	1245.00000	3735.00	1300.00000	3900.00
0070 732-04947 TAPPING TEE AND VALVE ASSEMBLY, 300 mm	1.000	EACH	4500.00000	4500.00	3500.00000	3500.00	4500.00000	4500.00
0071 732-91742 FIRE HYDRANT	4.000	EACH	2500.00000	10000.00	2400.00000	9600.00	2500.00000	10000.00
0072 732-94780 WATER SERVICE CONNECTION	13.000	EACH	150.00000	1950.00	280.00000	3640.00	150.00000	1950.00
0073 732-96629 WATER LINE, 25 mm	100.000	m	72.25000	7225.00	30.00000	3000.00	72.25000	7225.00
0074 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	366.000	m	87.00000	31842.00	125.00000	45750.00	90.00000	32940.00
0075 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	410.000	m	1.54000	631.40	0.80000	328.00	2.01000	824.10

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	20.000	m	3.54000	70.80	4.26000	85.20	26.00000	520.00
0077 801-06606 BARRICADE, IIIB	16.000	EACH	112.00000	1792.00	210.00000	3360.00	199.00000	3184.00
0078 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	87.00000	870.00	185.00000	1850.00	179.25000	1792.50
0079 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	13700.00000	13700.00	25000.00000	25000.00
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	21.000	m	43.00000	903.00	29.52000	619.92	44.30000	930.30
0081 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.590	m2	140.00000	362.60	94.72000	245.32	144.50000	374.26
0082 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.700	m2	145.00000	101.50	100.10000	70.07	149.50000	104.65
0083 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	530.000	m	27.20000	14416.00	26.24000	13907.20	28.00000	14840.00
0084 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	595.00000	1190.00	650.00000	1300.00	613.00000	1226.00
0085 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	3.000	EACH	605.00000	1815.00	700.00000	2100.00	623.50000	1870.50
0086 805-78485 SIGNAL CABLE, 5C 14GA.	70.000	m	2.80000	196.00	2.30000	161.00	3.00000	210.00
0087 805-86810 SERVICE POINT, II	1.000	EACH	2950.00000	2950.00	2400.00000	2400.00	3040.00000	3040.00
0088 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2640.000	m	1.05000	2772.00	0.66000	1742.40	1.10000	2904.00
0089 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	240.000	EACH	16.00000	3840.00	15.00000	3600.00	16.50000	3960.00
0090 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	25.00000	200.00	20.00000	160.00	25.75000	206.00
0091 805-86930 INSULATING LINK, NOT WATERPROOFED	400.000	EACH	12.00000	4800.00	10.00000	4000.00	12.40000	4960.00

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DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-86935 INSULATING LINK, WATERPROOFED	48.000 EACH	25.00000	1200.00	20.00000	960.00	26.50000	1272.00
0093 807-02191 HANDHOLE, LIGHTING	6.000 EACH	620.00000	3720.00	500.00000	3000.00	638.60000	3831.60
0094 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	44.000 EACH	605.00000	26620.00	500.00000	22000.00	623.50000	27434.00
0095 807-04651 WIRE , NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5585.000 m	3.30000	18430.50	9.18000	51270.30	3.40000	18989.00
0096 807-04651 WIRE , NO. 4, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	630.000 m	3.30000	2079.00	9.18000	5783.40	3.40000	2142.00
0097 807-04652 SERVICE POINT , II, 120V/240/	2.000 EACH	2950.00000	5900.00	2400.00000	4800.00	3040.00000	6080.00
0098 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	44.000 EACH	72.00000	3168.00	75.00000	3300.00	74.20000	3264.80
0099 807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	35.000 EACH	753.00000	26355.00	1080.00000	37800.00	775.60000	27146.00
0100 807-83668 LIGHT POLE, 11.0 m E.M.H., 6.1 m MAST ARM, ANCHOR, BASE	9.000 EACH	870.00000	7830.00	1125.00000	10125.00	896.10000	8064.90
0101 807-85648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	3.000 EACH	926.00000	2778.00	1080.00000	3240.00	953.80000	2861.40
0102 807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	46.000 EACH	205.00000	9430.00	250.00000	11500.00	211.15000	9712.90
0103 807-86910 CONNECTOR KIT, UNFUSED	88.000 EACH	24.00000	2112.00	20.00000	1760.00	24.75000	2178.00
0104 807-86915 CONNECTOR KIT, FUSED	88.000 EACH	24.00000	2112.00	22.00000	1936.00	24.75000	2178.00
0105 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	44.000 EACH	12.70000	558.80	25.00000	1100.00	13.10000	576.40
0106 807-86955 CABLE DUCT MARKER	6.000 EACH	45.00000	270.00	100.00000	600.00	46.40000	278.40
0107 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	464.000 m	1.10000	510.40	1.10000	510.40	0.98000	454.72

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	675.000	m	1.10000	742.50	1.10000	742.50	0.98000	661.50
0109 808-06716 LINE, REMOVE	410.000	m	4.00000	1640.00	4.00000	1640.00	2.25000	922.50
0110 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1376.000	m	1.10000	1513.60	1.10000	1513.60	0.98000	1348.48
0111 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	73.700	m	5.40000	397.98	5.40000	397.98	10.35000	762.80
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.500	m	10.80000	307.80	10.80000	307.80	10.60000	302.10
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	60.75000	972.00	60.75000	972.00	57.00000	912.00
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	88.00000	1408.00	88.00000	1408.00	77.50000	1240.00
0115 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	195.000	EACH	19.50000	3802.50	19.50000	3802.50	22.73000	4432.35
0119 720-45275 PIPE CATCH BASIN, 600 mm	2.000	EACH	1100.00000	2200.00	880.00000	1760.00	575.00000	1150.00
0120 720-04666 CATCH BASIN , RELOCATE SECTION TOTALS	1.000	EACH	1500.00000	1500.00	625.00000	625.00	1000.00000	1000.00
			\$ 1,442,430.74		\$ 1,545,850.02		\$ 1,562,634.96	
CONTRACT TOTALS			\$ 1,442,430.74		\$ 1,545,850.02		\$ 1,562,634.96	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 116 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30
CALL ORDER : 116
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25383-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION									
0001 105-06845		LUMP	50000.00000	50000.00					
CONSTRUCTION ENGINEERING									
0002 105-07039	12.000	MOS	3200.00000	38400.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	97500.00000	97500.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	39000.00000	39000.00					
CLEARING RIGHT OF WAY									
0005 203-02000	9503.000	m3	20.00000	190060.00					
EXCAVATION, COMMON									
0006 205-02224	311.000	m	6.30000	1959.30					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0007 205-02229	160.000	m	16.00000	2560.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0008 205-02234	3.000	EACH	60.00000	180.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0009 205-02236	15.000	EACH	55.00000	825.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION									
0010 205-02237	48.000	EACH	30.00000	1440.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION									
0011 207-06499	17202.000	m2	5.00000	86010.00					
SUBGRADE TREATMENT									
0012 211-02060	1648.000	m3	18.00000	29664.00					
B BORROW FOR STRUCTURE BACKFILL									
0014 303-52308	366.400	Mg	38.00000	13923.20					
COMPACTED AGGREGATE, O, 53									
0015 401-05437	6431.600	Mg	40.00000	257264.00					
QC/QA HMA BASE 25.0 mm, MAINLINE									
0016 401-05455	2804.100	Mg	42.00000	117772.20					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0017 402-05475	1614.500	Mg	33.70000	54408.65					
HMA INTERMEDIATE C19.0 mm, MAINLINE									
0018 402-05477	1274.700	Mg	55.00000	70108.50					
HMA SURFACE 9.5 mm, MAINLINE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 116 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30
CALL ORDER : 116
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25383-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	621-06575 SODDING, NURSERY	441.000 m2	8.60000	3792.60			
0039	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1935.000 m	15.00000	29025.00			
0040	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	292.500 m	105.00000	30712.50			
0042	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	180.000 m	107.00000	19260.00			
0043	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	135.500 m	105.00000	14227.50			
0044	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	71.500 m	145.00000	10367.50			
0045	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	59.000 m	160.00000	9440.00			
0046	715-05697 PIPE, REINFORCED CONCRETE, II, D0.3=50, 300 mm	753.500 m	130.00000	97955.00			
0048	715-07143 SAFETY METAL END SECTION, 6:1, 300 mm	2.000 EACH	330.00000	660.00			
0049	715-46000 PIPE END SECTION, 300 mm	5.000 EACH	210.00000	1050.00			
0050	715-46010 PIPE END SECTION, 450 mm	2.000 EACH	205.00000	410.00			
0051	718-04986 CLEANOUT, SANITARY	5.000 EACH	1100.00000	5500.00			
0052	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.45000	3450.00			
0053	718-52610 AGGREGATE FOR UNDERDRAINS	437.300 m3	40.00000	17492.00			
0054	718-99153 GEOTEXTILES FOR UNDERDRAIN	4680.800 m2	1.50000	7021.20			
0055	720-03757 MANHOLE, C15	1.000 EACH	2200.00000	2200.00			
0056	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	450.00000	450.00			
0057	720-45030 INLET, E7	10.000 EACH	1150.00000	11500.00			
0058	720-45035 INLET, F7	2.000 EACH	1030.00000	2060.00			
0059	720-45045 INLET, J10	15.000 EACH	1400.00000	21000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 116 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30
CALL ORDER : 116
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25383-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.590 m2	110.00000	284.90			
0082	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.700 m2	120.00000	84.00			
0083	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	530.000 m	28.00000	14840.00			
0084	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	2.000 EACH	590.00000	1180.00			
0085	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	3.000 EACH	690.00000	2070.00			
0086	805-78485 SIGNAL CABLE, 5C 14GA.	70.000 m	3.25000	227.50			
0087	805-86810 SERVICE POINT, II	1.000 EACH	3400.00000	3400.00			
0088	805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2640.000 m	1.20000	3168.00			
0089	805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	240.000 EACH	18.50000	4440.00			
0090	805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000 EACH	30.00000	240.00			
0091	805-86930 INSULATING LINK, NOT WATERPROOFED	400.000 EACH	14.00000	5600.00			
0092	805-86935 INSULATING LINK, WATERPROOFED	48.000 EACH	29.00000	1392.00			
0093	807-02191 HANDHOLE, LIGHTING	6.000 EACH	720.00000	4320.00			
0094	807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	44.000 EACH	700.00000	30800.00			
0095	807-04651 WIRE , NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	5585.000 m	3.80000	21223.00			
0096	807-04651 WIRE , NO. 4, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	630.000 m	3.80000	2394.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 116 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30
CALL ORDER : 116
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25383-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0097	807-04652 SERVICE POINT , II, 120V/240/	2.000 EACH	3400.00000	6800.00			
0098	807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	44.000 EACH	85.00000	3740.00			
0099	807-83658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, ANCHOR BASE	35.000 EACH	900.00000	31500.00			
0100	807-83668 LIGHT POLE, 11.0 m E.M.H., 6.1 m MAST ARM, ANCHOR, BASE	9.000 EACH	1000.00000	9000.00			
0101	807-85648 LIGHT POLE, 11.0 m E.M.H., 3.1 m MAST ARM, BREAKAWAY BASE	3.000 EACH	1200.00000	3600.00			
0102	807-86615 LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	46.000 EACH	250.00000	11500.00			
0103	807-86910 CONNECTOR KIT, UNFUSED	88.000 EACH	30.00000	2640.00			
0104	807-86915 CONNECTOR KIT, FUSED	88.000 EACH	28.00000	2464.00			
0105	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	44.000 EACH	15.00000	660.00			
0106	807-86955 CABLE DUCT MARKER	6.000 EACH	50.00000	300.00			
0107	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	464.000 m	1.20000	556.80			
0108	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	675.000 m	1.20000	810.00			
0109	808-06716 LINE, REMOVE	410.000 m	5.00000	2050.00			
0110	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1376.000 m	1.20000	1651.20			
0111	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	73.700 m	8.00000	589.60			
0112	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.500 m	12.50000	356.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 116 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,646,637.30

CALL ORDER : 116

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25383-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0918397					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				RIETH RILEY CONSTRUCTION					
0113	808-75320	16.000	EACH	75.00000	1200.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0114	808-75325	16.000	EACH	110.00000	1760.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0115	808-75998	195.000	EACH	30.00000	5850.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0119	720-45275	2.000	EACH	1000.00000	2000.00				
PIPE CATCH BASIN, 600 mm									
0120	720-04666	1.000	EACH	1000.00000	1000.00				
CATCH BASIN , RELOCATE									
SECTION TOTALS					\$ 1,950,384.37				
CONTRACT TOTALS					\$ 1,950,384.37				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

ROUTE : 600 WEST

CALL ORDER : 124

CONTRACT ID : R -25546-A

COUNTIES : HANCOCK

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 05/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 6330009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 2,192,866.22	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 2,235,770.37	101.9565%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,269,943.68	103.5149%
4	31-4351261	SHELLY & SANDS, INC.	\$ 2,284,320.75	104.1705%
5	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,394,476.30	109.1939%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT- ASPHALT								
0001	105-06845	LUMP	22500.00000	22500.00	32600.00000	32600.00	33000.00000	33000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	12.000 MOS	1780.27000	21363.24	1900.00000	22800.00	2400.00000	28800.00
FIELD OFFICE, B								
0003	110-01001	LUMP	60000.00000	60000.00	111700.00000	111700.00	95000.00000	95000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	25000.00000	25000.00	31200.00000	31200.00	45000.00000	45000.00
CLEARING RIGHT OF WAY								
0005	202-02278	75.200 m	19.84000	1491.97	12.28000	923.46	13.00000	977.60
CURB, CONCRETE, REMOVE								
0006	202-03000	LUMP	5934.22000	5934.22	13050.00000	13050.00	12000.00000	12000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18A								
0007	202-60820	530.000 m2	6.08000	3222.40	5.20000	2756.00	7.00000	3710.00
SURFACE MILLING, ASPHALT								
0008	202-96035	8.500 m	118.68000	1008.78	427.87000	3636.90	125.00000	1062.50
CONCRETE WALL, REMOVE								
0009	203-02000	9432.000 m3	15.63000	147422.16	22.00000	207504.00	23.00000	216936.00
EXCAVATION, COMMON								
0010	205-06931	202.200 Mg	36.03000	7285.27	24.70000	4994.34	33.00000	6672.60
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06933	2.000 EACH	63.31000	126.62	60.00000	120.00	65.00000	130.00
TEMPORARY DITCH INLET PROTECTION								
0012	205-06934	22.700 Mg	366.12000	8310.92	347.00000	7876.90	370.00000	8399.00
TEMPORARY MULCHING								
0013	205-06936	105.000 Mg	43.68000	4586.40	37.30000	3916.50	33.00000	3465.00
TEMPORARY SEDIMENT TRAP								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

ROUTE : 600 WEST

CALL ORDER : 124

CONTRACT ID : R -25546-A

COUNTIES : HANCOCK

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	476.200	m3	17.58000	8371.60	26.55000	12643.11	19.00000	9047.80
0015 215-07043 CHEMICAL MODIFICATION, SOILS	26070.000	m2	3.67000	95676.90	4.87000	126960.90	3.75000	97762.50
0016 303-52308 COMPACTED AGGREGATE, O, 53	4384.000	Mg	16.93000	74221.12	16.00000	70144.00	18.50000	81104.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	10880.000	Mg	37.36000	406476.80	32.00000	348160.00	35.00000	380800.00
0018 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	3415.000	Mg	41.51000	141756.65	37.00000	126355.00	34.75000	118671.25
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1680.000	Mg	53.43000	89762.40	48.00000	80640.00	52.00000	87360.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	3692.83000	3692.83	4000.00000	4000.00	4000.00000	4000.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	995.000	Mg	42.59000	42377.05	40.00000	39800.00	34.40000	34228.00
0022 402-05470 HMA BASE C25.0 mm, MAINLINE	4890.000	Mg	35.77000	174915.30	30.00000	146700.00	33.00000	161370.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	175.000	Mg	54.69000	9570.75	40.00000	7000.00	49.00000	8575.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	3240.000	Mg	37.48000	121435.20	30.00000	97200.00	33.00000	106920.00
0025 402-05483 HMA BASE C25.0 mm, SHOULDER	2280.000	Mg	36.53000	83288.40	30.00000	68400.00	33.00000	75240.00
0026 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	1215.000	Mg	39.63000	48150.45	31.00000	37665.00	38.00000	46170.00
0027 402-05490 HMA SURFACE 9.5 mm, SHOULDER	560.000	Mg	43.39000	24298.40	45.00000	25200.00	43.00000	24080.00
0028 402-05495 HMA WEDGE AND LEVEL	390.000	Mg	38.58000	15046.20	44.00000	17160.00	39.00000	15210.00
0029 405-05517 ASPHALT FOR PRIME COAT	6.000	Mg	205.23000	1231.38	200.00000	1200.00	350.00000	2100.00
0030 406-05520 ASPHALT FOR TACK COAT	37.800	Mg	208.35000	7875.63	180.00000	6804.00	175.00000	6615.00
0031 604-06069 CURB RAMP, CONCRETE	11.600	m2	135.90000	1576.44	72.00000	835.20	84.00000	974.40
0032 605-06120 CURB, CONCRETE	68.000	m	70.20000	4773.60	64.00000	4352.00	57.00000	3876.00
0033 605-06150 CURB AND GUTTER, C, CONCRETE	390.000	m	53.81000	20985.90	58.00000	22620.00	56.00000	21840.00
0034 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	75.200	m	69.03000	5191.06	70.00000	5264.00	56.00000	4211.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

CALL ORDER : 124

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 605-06250 CENTER CURB, C, CONCRETE	60.000	m2	114.02000	6841.20	87.00000	5220.00	95.00000	5700.00
0036 610-05527 HMA FOR APPROACHES	880.000	Mg	55.19000	48567.20	65.00000	57200.00	53.00000	46640.00
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	116.06000	580.30	110.00000	550.00	115.00000	575.00
0038 615-06490 RIGHT OF WAY MARKER	27.000	EACH	104.45000	2820.15	99.00000	2673.00	105.00000	2835.00
0039 615-06505 MONUMENT, B	13.000	EACH	480.07000	6240.91	455.00000	5915.00	460.00000	5980.00
0040 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	590.86000	1181.72	560.00000	1120.00	600.00000	1200.00
0041 616-02320 GEOTEXTILES	119.000	m2	4.28000	509.32	4.59000	546.21	4.50000	535.50
0042 616-06405 RIPRAP, REVETMENT	62.000	Mg	42.41000	2629.42	27.60000	1711.20	48.00000	2976.00
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	316.53000	2215.71	300.00000	2100.00	300.00000	2100.00
0044 621-06545 FERTILIZER	2.500	Mg	599.29000	1498.23	568.00000	1420.00	600.00000	1500.00
0045 621-06553 SEED MIXTURE, R	333.500	kg	6.31000	2104.39	5.98000	1994.33	6.00000	2001.00
0046 621-06557 SEED MIXTURE, T	393.000	kg	5.23000	2055.39	4.96000	1949.28	5.35000	2102.55
0047 621-06565 MULCHING MATERIAL	7.900	Mg	456.86000	3609.19	433.00000	3420.70	450.00000	3555.00
0048 621-06574 SODDING	1159.000	m2	3.09000	3581.31	2.93000	3395.87	3.00000	3477.00
0049 621-06575 SODDING, NURSERY	22847.000	m2	3.09000	70597.23	2.93000	66941.71	3.00000	68541.00
0050 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	2333.52000	2333.52	2206.00000	2206.00	2250.00000	2250.00
0051 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	6.000	EACH	427.48000	2564.88	504.00000	3024.00	440.00000	2640.00
0052 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	1295.06000	5180.24	1280.00000	5120.00	1475.00000	5900.00
0053 715-04857 SAFETY METAL END SECTION, 4:1, 1830mm X 1115mm	2.000	EACH	4588.58000	9177.16	4220.00000	8440.00	4900.00000	9800.00
0054 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500	m	254.80000	6242.60	276.83000	6782.34	250.00000	6125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

CALL ORDER : 124

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm (TEMPORARY)	4.200	m	237.13000	995.95	577.09000	2423.78	325.00000	1365.00
0056 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	106.800	m	98.77000	10548.64	103.38000	11040.98	90.00000	9612.00
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3592.000	m	7.12000	25575.04	8.40000	30172.80	7.00000	25144.00
0058 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	162.500	m	31.39000	5100.88	33.82000	5495.75	32.00000	5200.00
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	29.600	m	151.89000	4495.94	164.84000	4879.26	115.00000	3404.00
0060 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	26.100	m	95.37000	2489.16	215.90000	5634.99	130.00000	3393.00
0061 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	33.900	m	247.57000	8392.62	262.61000	8902.48	250.00000	8475.00
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.800	m	254.93000	713.80	454.65000	1273.02	105.00000	294.00
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	54.200	m	98.77000	5353.33	104.48000	5662.82	90.00000	4878.00
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	23.800	m	98.63000	2347.39	225.43000	5365.23	122.00000	2903.60
0065 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	272.000	m	108.18000	29424.96	149.84000	40756.48	125.00000	34000.00
0066 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2	17.200	m	464.55000	7990.26	613.57000	10553.40	515.00000	8858.00
0067 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	1219.01000	2438.02	1284.35000	2568.70	2200.00000	4400.00
0068 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	368.08000	3680.80	594.15000	5941.50	300.00000	3000.00
0069 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	722.94000	1445.88	984.68000	1969.36	600.00000	1200.00
0070 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1127.66000	1127.66	1892.39000	1892.39	930.00000	930.00
0071 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	474.79000	4747.90	693.00000	6930.00	675.00000	6750.00
0072 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	448.42000	2690.52	621.00000	3726.00	575.00000	3450.00
0073 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	416.76000	4167.60	693.00000	6930.00	530.00000	5300.00
0074 718-52610 AGGREGATE FOR UNDERDRAINS	411.700	m3	33.50000	13791.95	37.25000	15335.83	33.00000	13586.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

ROUTE : 600 WEST

CALL ORDER : 124

CONTRACT ID : R -25546-A

COUNTIES : HANCOCK

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	5048.300	m2	1.58000	7976.31	1.16000	5856.03	1.55000	7824.87
0076 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	754.11000	754.11	695.00000	695.00	1120.00000	1120.00
0077 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	924.26000	924.26	1010.00000	1010.00	1200.00000	1200.00
0078 720-98174 INLET, B15	2.000	EACH	1928.84000	3857.68	2395.00000	4790.00	2000.00000	4000.00
0079 720-98555 INLET, C15	2.000	EACH	1928.84000	3857.68	2415.00000	4830.00	2000.00000	4000.00
0080 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	37.98000	227.88	25.00000	150.00	37.00000	222.00
0081 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	6.000	EACH	46.42000	278.52	35.00000	210.00	46.00000	276.00
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	379.83000	2278.98	340.00000	2040.00	375.00000	2250.00
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13019.000	m	0.43000	5598.17	0.50000	6509.50	0.45000	5858.55
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8116.000	m	2.94000	23861.04	2.32000	18829.12	3.00000	24348.00
0085 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	83.35000	500.10	0.01000	0.06	83.00000	498.00
0086 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000	EACH	97.07000	582.42	0.01000	0.06	95.00000	570.00
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	74.000	m	3.63000	268.62	2.00000	148.00	3.50000	259.00
0088 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	42.000	m	16.59000	696.78	0.01000	0.42	15.75000	661.50
0089 801-06605 BARRICADE, IIIA	9.000	EACH	110.78000	997.02	170.00000	1530.00	110.00000	990.00
0090 801-06606 BARRICADE, IIIB	4.000	EACH	121.34000	485.36	170.00000	680.00	120.00000	480.00
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	121.34000	970.72	105.00000	840.00	120.00000	960.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

ROUTE : 600 WEST

CALL ORDER : 124

CONTRACT ID : R -25546-A

COUNTIES : HANCOCK

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	100.23000	1503.45	110.00000	1650.00	100.00000	1500.00
0093 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	31.65000	379.80	40.00000	480.00	32.00000	384.00
0094 801-06710 FLASHING ARROW SIGN	225.000	DAY	12.66000	2848.50	12.00000	2700.00	12.75000	2868.75
0095 801-06775 MAINTAINING TRAFFIC		LUMP	28058.40000	28058.40	32500.00000	32500.00	36000.00000	36000.00
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.800	m	34.30000	816.34	32.51000	773.74	21.00000	499.80
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	116.30000	116.30	110.23000	110.23	16.00000	16.00
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.975	m2	151.63000	1057.62	143.81000	1003.07	180.00000	1255.50
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	162.86000	131.92	154.36000	125.03	150.00000	121.50
0100 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.231	m2	173.97000	1257.98	164.91000	1192.46	190.00000	1373.89
0101 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1550.98000	9305.88	1469.99000	8819.94	1450.00000	8700.00
0102 805-01842 HANDHOLE, SIGNAL	1.000	EACH	813.07000	813.07	770.61000	770.61	675.00000	675.00
0103 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	891.22000	891.22	844.69000	844.69	1050.00000	1050.00
0104 805-02658 CABLE, COAXIAL	234.300	m	4.43000	1037.95	4.20000	984.06	5.25000	1230.08
0105 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , 4 CAMERA	1.000	EACH	19047.51000	19047.51	18052.90000	18052.90	22500.00000	22500.00
0106 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	44.100	m	33.96000	1497.64	32.19000	1419.58	19.00000	837.90
0107 805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER	4.000	EACH	358.88000	1435.52	340.14000	1360.56	375.00000	1500.00
0108 805-06879 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	4.000	EACH	348.54000	1394.16	330.34000	1321.36	375.00000	1500.00
0109 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	724.67000	724.67	686.83000	686.83	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE ,FULLY ACTUATED, W/VIDEO DETECTION INTER FACE	1.000	EACH	8448.43000	8448.43	8007.28000	8007.28	9750.00000	9750.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	441.60000	2649.60	418.54000	2511.24	475.00000	2850.00
0112 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	633.06000	3798.36	600.00000	3600.00	675.00000	4050.00
0113 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	966.46000	3865.84	915.99000	3663.96	1150.00000	4600.00
0114 805-78420 DISCONNECT HANGER	5.000	EACH	235.01000	1175.05	222.74000	1113.70	225.00000	1125.00
0115 805-78445 SIGNAL SERVICE	2.000	EACH	324.12000	648.24	307.19000	614.38	500.00000	1000.00
0116 805-78467 SIGNAL CABLE, 3C 8GA.	13.800	m	6.09000	84.04	5.77000	79.63	3.25000	44.85
0117 805-78480 SIGNAL CABLE, 3C 14GA.	234.300	m	2.91000	681.81	2.76000	646.67	2.35000	550.61
0118 805-78485 SIGNAL CABLE, 5C 14GA.	303.900	m	5.05000	1534.70	4.79000	1455.68	2.50000	759.75
0119 805-78490 SIGNAL CABLE, 7C 14GA.	547.600	m	5.30000	2902.28	5.02000	2748.95	2.85000	1560.66
0120 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	1012.73000	1012.73	959.85000	959.85	525.00000	525.00
0121 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2207.29000	4414.58	2092.03000	4184.06	3000.00000	6000.00
0122 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2517.49000	10069.96	2386.03000	9544.12	3500.00000	14000.00
0123 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	1108.40000	4433.60	1050.52000	4202.08	800.00000	3200.00
0124 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	529.000	m	0.42000	222.18	1.50000	793.50	0.42000	222.18
0125 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	63.000	m	1.06000	66.78	1.00000	63.00	1.05000	66.15
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	889.000	m	0.94000	835.66	1.00000	889.00	0.95000	844.55
0127 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3094.000	m	0.21000	649.74	0.35000	1082.90	0.21000	649.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

ROUTE : 600 WEST

CALL ORDER : 124

CONTRACT ID : R -25546-A

COUNTIES : HANCOCK

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2488.000	m	0.21000	522.48	0.35000	870.80	0.21000	522.48
0129 808-06716 LINE, REMOVE	34.200	m	2.11000	72.16	2.00000	68.40	2.10000	71.82
0130 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	50.400	m	41.53000	2093.11	44.00000	2217.60	42.00000	2116.80
0131 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	51.800	m	10.38000	537.68	14.00000	725.20	10.00000	518.00
0132 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	6.000	EACH	163.54000	981.24	230.00000	1380.00	165.00000	990.00
0133 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	6.000	EACH	174.09000	1044.54	245.00000	1470.00	175.00000	1050.00
0134 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	128.000	m	0.84000	107.52	2.00000	256.00	0.85000	108.80
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	242.000	m	0.94000	227.48	1.00000	242.00	0.95000	229.90
0136 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	101.100	m	3.66000	370.03	9.00000	909.90	3.50000	353.85
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	257.000	EACH	20.57000	5286.49	23.50000	6039.50	20.00000	5140.00
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	384.000	m	1.88000	721.92	3.00000	1152.00	1.90000	729.60
SECTION TOTALS			\$ 2,192,866.22		\$ 2,235,770.37		\$ 2,269,943.68	
CONTRACT TOTALS			\$ 2,192,866.22		\$ 2,235,770.37		\$ 2,269,943.68	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REPLACEMENT- ASPHALT								
0001 105-06845		LUMP	34000.00000	34000.00	33265.04000	33265.04		
CONSTRUCTION ENGINEERING								
0002 105-07039	12.000	MOS	1500.00000	18000.00	2416.80000	29001.60		
FIELD OFFICE, B								
0003 110-01001		LUMP	20000.00000	20000.00	108203.03000	108203.03		
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	17000.00000	17000.00	51113.72000	51113.72		
CLEARING RIGHT OF WAY								
0005 202-02278	75.200	m	99.29000	7466.61	29.09000	2187.57		
CURB, CONCRETE, REMOVE								
0006 202-03000		LUMP	17000.00000	17000.00	15306.00000	15306.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18A								
0007 202-60820	530.000	m2	5.00000	2650.00	5.53000	2930.90		
SURFACE MILLING, ASPHALT								
0008 202-96035	8.500	m	200.00000	1700.00	272.85000	2319.23		
CONCRETE WALL, REMOVE								
0009 203-02000	9432.000	m3	22.00000	207504.00	17.36000	163739.52		
EXCAVATION, COMMON								
0010 205-06931	202.200	Mg	80.52000	16281.14	44.77000	9052.49		
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011 205-06933	2.000	EACH	64.11000	128.22	61.23000	122.46		
TEMPORARY DITCH INLET PROTECTION								
0012 205-06934	22.700	Mg	370.78000	8416.71	354.08000	8037.62		
TEMPORARY MULCHING								
0013 205-06936	105.000	Mg	48.63000	5106.15	45.46000	4773.30		
TEMPORARY SEDIMENT TRAP								
0014 211-02060	476.200	m3	13.09000	6233.46	19.76000	9409.71		
B BORROW FOR STRUCTURE BACKFILL								
0015 215-07043	26070.000	m2	4.00000	104280.00	3.63000	94634.10		
CHEMICAL MODIFICATION, SOILS								
0016 303-52308	4384.000	Mg	19.00000	83296.00	17.54000	76895.36		
COMPACTED AGGREGATE, O, 53								
0017 401-05437	10880.000	Mg	35.00000	380800.00	36.63000	398534.40		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0018 401-05454	3415.000	Mg	44.00000	150260.00	44.49000	151933.35		
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0019 401-05456	1680.000	Mg	49.00000	82320.00	59.38000	99758.40		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
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CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 616-02320 GEOTEXTILES	119.000	m2	5.95000	708.05	5.60000	666.40		
0042 616-06405 RIPRAP, REVETMENT	62.000	Mg	23.02000	1427.24	46.49000	2882.38		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	320.56000	2243.92	306.12000	2142.84		
0044 621-06545 FERTILIZER	2.500	Mg	606.93000	1517.33	579.59000	1448.98		
0045 621-06553 SEED MIXTURE, R	333.500	kg	6.39000	2131.07	6.10000	2034.35		
0046 621-06557 SEED MIXTURE, T	393.000	kg	5.30000	2082.90	5.06000	1988.58		
0047 621-06565 MULCHING MATERIAL	7.900	Mg	462.68000	3655.17	441.83000	3490.46		
0048 621-06574 SODDING	1159.000	m2	3.13000	3627.67	3.84000	4450.56		
0049 621-06575 SODDING, NURSERY	22847.000	m2	3.13000	71511.11	3.90000	89103.30		
0050 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	2000.00000	2000.00	2210.67000	2210.67		
0051 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	6.000	EACH	1700.00000	10200.00	371.72000	2230.32		
0052 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	1700.00000	6800.00	1184.94000	4739.76		
0053 715-04857 SAFETY METAL END SECTION, 4:1, 1830mm X 1115mm	2.000	EACH	2000.00000	4000.00	4408.13000	8816.26		
0054 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	24.500	m	420.00000	10290.00	232.53000	5696.99		
0055 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm (TEMPORARY)	4.200	m	650.00000	2730.00	253.86000	1066.21		
0056 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	106.800	m	138.00000	14738.40	79.49000	8489.53		
0057 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3592.000	m	7.21000	25898.32	6.89000	24748.88		
0058 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	162.500	m	31.79000	5165.88	30.36000	4933.50		
0059 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	29.600	m	160.00000	4736.00	140.79000	4167.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
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CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	26.100	m	200.00000	5220.00	108.07000	2820.63		
0061 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	33.900	m	350.00000	11865.00	237.39000	8047.52		
0062 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	2.800	m	425.00000	1190.00	369.06000	1033.37		
0063 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	54.200	m	170.00000	9214.00	185.72000	10066.02		
0064 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	23.800	m	200.00000	4760.00	112.71000	2682.50		
0065 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	272.000	m	185.00000	50320.00	117.42000	31938.24		
0066 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2	17.200	m	600.00000	10320.00	521.54000	8970.49		
0067 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	3205.61000	6411.22	4153.12000	8306.24		
0068 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	317.71000	3177.10	244.57000	2445.70		
0069 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	500.00000	1000.00	602.90000	1205.80		
0070 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	700.00000	700.00	1103.75000	1103.75		
0071 718-06528 OUTLET PROTECTOR, 1	10.000	EACH	600.00000	6000.00	663.26000	6632.60		
0072 718-06529 OUTLET PROTECTOR, 2	6.000	EACH	500.00000	3000.00	561.22000	3367.32		
0073 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	500.00000	5000.00	510.20000	5102.00		
0074 718-52610 AGGREGATE FOR UNDERDRAINS	411.700	m3	30.00000	12351.00	32.40000	13339.08		
0075 718-99153 GEOTEXTILES FOR UNDERDRAIN	5048.300	m2	1.60000	8077.28	1.53000	7723.90		
0076 720-45265 PIPE CATCH BASIN, 375 mm	1.000	EACH	1000.00000	1000.00	741.16000	741.16		
0077 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1000.00000	1000.00	806.29000	806.29		
0078 720-98174 INLET, B15	2.000	EACH	1100.00000	2200.00	1757.01000	3514.02		
0079 720-98555 INLET, C15	2.000	EACH	1100.00000	2200.00	1778.36000	3556.72		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0080 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	26.71000	160.26	25.51000	153.06		
0081 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	6.000	EACH	37.40000	224.40	35.71000	214.26		
0082 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	363.30000	2179.80	346.94000	2081.64		
0083 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13019.000	m	0.60000	7811.40	0.57000	7420.83		
0084 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	8116.000	m	2.48000	20127.68	2.37000	19234.92		
0085 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	6.000	EACH	0.01000	0.06	0.01000	0.06		
0086 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	6.000	EACH	0.01000	0.06	0.01000	0.06		
0087 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	74.000	m	2.14000	158.36	2.04000	150.96		
0088 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	42.000	m	0.01000	0.42	0.01000	0.42		
0089 801-06605 BARRICADE, IIIA	9.000	EACH	181.65000	1634.85	173.47000	1561.23		
0090 801-06606 BARRICADE, IIIB	4.000	EACH	187.00000	748.00	178.57000	714.28		
0091 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	112.20000	897.60	107.14000	857.12		
0092 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	117.54000	1763.10	112.24000	1683.60		
0093 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	42.74000	512.88	40.82000	489.84		
0094 801-06710 FLASHING ARROW SIGN	225.000	DAY	13.89000	3125.25	13.27000	2985.75		
0095 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	46940.33000	46940.33		
0096 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	23.800	m	21.37000	508.61	33.17000	789.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	16.03000	16.03	112.48000	112.48		
0098 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.975	m2	181.52000	1266.10	146.64000	1022.81		
0099 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.810	m2	149.59000	121.17	157.51000	127.58		
0100 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	7.231	m2	192.31000	1390.59	168.25000	1216.62		
0101 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1442.53000	8655.18	1499.98000	8999.88		
0102 805-01842 HANDHOLE, SIGNAL	1.000	EACH	683.86000	683.86	786.33000	786.33		
0103 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1068.54000	1068.54	861.92000	861.92		
0104 805-02658 CABLE, COAXIAL	234.300	m	5.34000	1251.16	4.29000	1005.15		
0105 805-04782 VIDEO VEHICLE DETECTOR SYSTEM , 4 CAMERA	1.000	EACH	22439.28000	22439.28	18421.18000	18421.18		
0106 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	44.100	m	19.23000	848.04	32.85000	1448.69		
0107 805-06792 TRAFFIC SIGNAL HEAD, 1 FACE, LED, 305 mm AMBER	4.000	EACH	373.99000	1495.96	347.08000	1388.32		
0108 805-06879 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm, RED LED	4.000	EACH	373.99000	1495.96	337.08000	1348.32		
0109 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	908.26000	908.26	700.84000	700.84		
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE ,FULLY ACTUATED, W/VIDEO DETECTION INTER FACE	1.000	EACH	10151.10000	10151.10	8170.63000	8170.63		
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	480.84000	2885.04	427.08000	2562.48		
0112 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	694.55000	4167.30	612.24000	3673.44		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 124 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66
CALL ORDER : 124
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0113 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1175.39000	4701.56	934.68000	3738.72		
0114 805-78420 DISCONNECT HANGER	5.000	EACH	229.74000	1148.70	227.28000	1136.40		
0115 805-78445 SIGNAL SERVICE	2.000	EACH	502.21000	1004.42	313.46000	626.92		
0116 805-78467 SIGNAL CABLE, 3C 8GA.	13.800	m	3.21000	44.30	5.89000	81.28		
0117 805-78480 SIGNAL CABLE, 3C 14GA.	234.300	m	2.35000	550.61	2.82000	660.73		
0118 805-78485 SIGNAL CABLE, 5C 14GA.	303.900	m	2.51000	762.79	4.89000	1486.07		
0119 805-78490 SIGNAL CABLE, 7C 14GA.	547.600	m	2.83000	1549.71	5.12000	2803.71		
0120 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	534.27000	534.27	979.43000	979.43		
0121 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	3045.33000	6090.66	2134.71000	4269.42		
0122 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3526.17000	14104.68	2434.71000	9738.84		
0123 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	828.12000	3312.48	1071.95000	4287.80		
0124 808-06694 LINE, PAINT, SOLID, YELLOW, 200 mm	529.000	m	1.60000	846.40	1.53000	809.37		
0125 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	63.000	m	1.07000	67.41	1.02000	64.26		
0126 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	889.000	m	1.07000	951.23	1.02000	906.78		
0127 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3094.000	m	0.42000	1299.48	0.40000	1237.60		
0128 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2488.000	m	0.42000	1044.96	0.40000	995.20		
0129 808-06716 LINE, REMOVE	34.200	m	2.14000	73.19	2.04000	69.77		
0130 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	50.400	m	48.08000	2423.23	45.92000	2314.37		
0131 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	51.800	m	16.03000	830.35	15.31000	793.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 124 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,599,254.66

CALL ORDER : 124

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25546-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 600 WEST

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0132 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	6.000	EACH	245.76000	1474.56	234.69000	1408.14		
0133 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	6.000	EACH	261.79000	1570.74	250.00000	1500.00		
0134 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 300 mm	128.000	m	2.35000	300.80	2.24000	286.72		
0135 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	242.000	m	1.07000	258.94	1.02000	246.84		
0136 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	101.100	m	10.15000	1026.17	9.69000	979.66		
0137 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	257.000	EACH	25.11000	6453.27	24.49000	6293.93		
0138 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	384.000	m	3.55000	1363.20	3.39000	1301.76		
SECTION TOTALS				\$ 2,284,320.75		\$ 2,394,476.30		
CONTRACT TOTALS				\$ 2,284,320.75		\$ 2,394,476.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 128 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 128

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25809-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

ROUTE : US 6

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1572955 DEITERING LANDSCAPING, INC.	\$ 318,410.00	100.0000%
2	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 454,643.00	142.7854%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 138 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 138

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25851-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE :

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 454,422.40	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,367,502.50
CALL ORDER : 140
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25870-C
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 03/28/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MADISON
PROJECT(S) : 9948052

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 1,332,799.15	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, RAILROAD DEPOT RESTORATION							
0001 105-06790 FIELD OFFICE, 300 SFT	8.000	MOS	1960.33000	15682.64			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2178.14000	2178.14			
0003 202-02240 PAVEMENT, REMOVE	600.000	SYS	5.96000	3576.00			
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	900.000	SYS	8.30000	7470.00			
0005 203-02000 EXCAVATION, COMMON	116.000	CYS	25.18000	2920.88			
0006 307-03644 PORTLAND CEMENT CONCRETE BASE, 4 IN.	140.000	SYS	32.82000	4594.80			
0007 604-03643 BRICK PAVERS	117.000	SYS	75.96000	8887.32			
0008 604-44251 STEPS, CONCRETE	5.000	CYS	898.27000	4491.35			
0009 604-91531 SIDEWALK, CONCRETE, 4 IN.	375.000	SYS	32.82000	12307.50			
0010 622-02564 LANDSCAPING		LUMP	5717.62000	5717.62			
0011 706-04683 RAILING , ALUMINUM	153.000	LFT	107.28000	16413.84			
0012 711-03973 BUILDING ARCHITECTURAL		LUMP	1000117.49000	1000117.49			
0013 714-02401 RETAINING WALL , CONCRETE	216.000	LFT	65.69000	14189.04			
0014 719-03975 BUILDING PLUMBING		LUMP	46394.40000	46394.40			
0015 807-03694 BUILDING ELECTRICAL		LUMP	102753.80000	102753.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,367,502.50

CALL ORDER : 140

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25870-C

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
0016	807-03974	LUMP	85104.33000	85104.33				
	BUILDING HEATING, VENTILATION, AIR CONDITIONING							
	SECTION TOTALS			\$ 1,332,799.15				
CONTRACT TOTALS				\$ 1,332,799.15				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 142 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,904,576.00

ROUTE : SR 9

CALL ORDER : 142
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25972-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
RURAL

COUNTIES : MADISON

GRANT

CONTRACT DESCRIPTION :

PROJECT(S) : 1792004

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 5,880,126.80	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 6,264,970.20	106.5448%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	110000.00000	110000.00	180000.00000 180000.00
0002 105-07039 FIELD OFFICE, B	16.000	MOS	1900.00000	30400.00	3500.00000 56000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	253600.00000	253600.00	313000.00000 313000.00
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	4100.00000	4100.00	40000.00000 40000.00
0005 202-02241 GUARDRAIL, REMOVE	687.000	LFT	4.41000	3029.67	4.41000 3029.67
0006 202-02245 TREE, 6 IN., REMOVE	6.000	EACH	160.00000	960.00	186.00000 1116.00
0007 202-02250 TREE, 10 IN., REMOVE	3.000	EACH	215.00000	645.00	218.00000 654.00
0008 202-02255 TREE, 18 IN., REMOVE	7.000	EACH	490.00000	3430.00	398.00000 2786.00
0009 202-02260 TREE, 30 IN., REMOVE	12.000	EACH	2175.00000	26100.00	873.00000 10476.00
0010 202-02265 TREE, 48 IN., REMOVE	3.000	EACH	5435.00000	16305.00	1289.00000 3867.00
0011 202-02271 HEADWALL, REMOVE	54.000	EACH	225.00000	12150.00	280.00000 15120.00
0012 202-02278 CURB, CONCRETE, REMOVE	100.000	LFT	11.50000	1150.00	15.00000 1500.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO 109		LUMP	3200.00000	3200.00	1000.00000 1000.00
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO 136		LUMP	3200.00000	3200.00	1000.00000 1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 142 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,904,576.00
CALL ORDER : 142
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25972-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO 62	LUMP		3200.00000	3200.00	1000.00000	1000.00		
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS STRUCTURE NO 96	LUMP		18000.00000	18000.00	7100.00000	7100.00		
0017 202-60820 SURFACE MILLING, ASPHALT	174910.000	SYS	0.60000	104946.00	1.00000	174910.00		
0018 202-96133 PIPE, REMOVE	449.500	LFT	9.00000	4045.50	21.50000	9664.25		
0019 203-02000 EXCAVATION, COMMON	60608.000	CYS	14.00000	848512.00	11.50000	696992.00		
0020 205-06932 TEMPORARY CHECK DAM, STRAW BALES	7150.000	LFT	6.00000	42900.00	5.72000	40898.00		
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000	EACH	65.00000	975.00	60.00000	900.00		
0022 205-06937 TEMPORARY SILT FENCE	600.000	LFT	2.00000	1200.00	1.95000	1170.00		
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	1358.600	CYS	18.50000	25134.10	39.40000	53528.84		
0024 303-52308 COMPACTED AGGREGATE, 0, 53	11321.000	TON	15.50000	175475.50	20.00000	226420.00		
0025 303-60012 AGGREGATE, 2	42.600	TON	10.50000	447.30	21.00000	894.60		
0026 303-94433 AGGREGATE, 12	30.900	CYS	21.00000	648.90	49.50000	1529.55		
0027 305-05204 HMA FOR PATCHING	20.000	TON	205.00000	4100.00	225.00000	4500.00		
0028 305-05206 WIDENING WITH HMA	14244.000	TON	40.15000	571896.60	47.00000	669468.00		
0029 305-06459 CEMENT CONCRETE 6" CAP OVER HIGH PRESSURE GAS LINES	20.000	SYS	105.00000	2100.00	138.00000	2760.00		
0030 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	23829.000	TON	33.90000	807803.10	34.00000	810186.00		
0031 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14304.000	TON	44.90000	642249.60	39.00000	557856.00		
0032 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	4942.000	TON	33.90000	167533.80	34.00000	168028.00		
0033 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2544.000	TON	44.90000	114225.60	39.00000	99216.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 142 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,904,576.00
CALL ORDER : 142
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25972-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 621-01004	20.000	EACH	575.00000	11500.00	575.00000	11500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0054 621-02363	1000.000	SYS	0.42000	420.00	0.42000	420.00		
MULCHED SEEDING, T, CONVENTIONAL MIX								
0055 621-06559	202962.600	SYS	0.30000	60888.78	0.30000	60888.78		
MULCHED SEEDING, R								
0056 621-06560	67654.200	SYS	0.40000	27061.68	0.40000	27061.68		
MULCHED SEEDING, U								
0057 621-06574	25152.000	SYS	2.65000	66652.80	2.65000	66652.80		
SODDING								
0058 702-51863	98.000	EACH	31.50000	3087.00	10.00000	980.00		
FIELD DRILLED HOLE IN CONCRETE								
0059 706-05732	4.000	EACH	1950.00000	7800.00	1400.00000	5600.00		
CONCRETE BRIDGE RAILING TRANSITION, TBC								
0060 714-94664	21.000	LFT	450.00000	9450.00	861.00000	18081.00		
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 3 FT.								
0061 715-05019	56.000	LFT	57.75000	3234.00	136.00000	7616.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.								
0062 715-05119	22.000	LFT	33.75000	742.50	41.00000	902.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0063 715-05121	1074.000	LFT	34.35000	36891.90	39.00000	41886.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0064 715-05123	422.000	LFT	49.25000	20783.50	46.00000	19412.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0065 715-05133	6.670	LFT	620.00000	4135.40	511.00000	3408.37		
PIPE, TYPE 1, CIRCULAR, 60 IN.								
0066 715-05168	262.000	LFT	22.00000	5764.00	33.00000	8646.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.								
0067 715-05169	2160.000	LFT	34.50000	74520.00	35.00000	75600.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0068 715-05171	1658.000	LFT	35.50000	58859.00	38.00000	63004.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.								
0069 715-05173	636.000	LFT	35.00000	22260.00	54.00000	34344.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.								
0070 715-26788	2.000	EACH	5940.00000	11880.00	7251.00000	14502.00		
GRATED BOX END SECTION, I, 2:1, 60 IN.								
0071 715-46000	20.000	EACH	485.00000	9700.00	186.00000	3720.00		
PIPE END SECTION, 12 IN.								
0072 715-46005	144.000	EACH	510.00000	73440.00	207.00000	29808.00		
PIPE END SECTION, 15 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 142 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,904,576.00
CALL ORDER : 142
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -25972-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9
COUNTIES : MADISON

GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0073 715-46010 PIPE END SECTION, 18 IN.	144.000	EACH	550.00000	79200.00	217.00000	31248.00		
0074 715-46020 PIPE END SECTION, 24 IN.	17.000	EACH	615.00000	10455.00	256.00000	4352.00		
0075 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	995.00000	1990.00	493.00000	986.00		
0076 715-97692 GRATED BOX END SECTION, I, 4:1, 36 IN. MODIFIED	3.000	EACH	4700.00000	14100.00	7217.00000	21651.00		
0077 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	410.00000	1640.00	473.00000	1892.00		
0078 720-44297 INLET APRON	4.000	EACH	160.00000	640.00	1323.00000	5292.00		
0079 720-45235 CATCH BASIN, E7	4.000	EACH	1270.00000	5080.00	1405.00000	5620.00		
0080 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7618.000	LFT	1.00000	7618.00	0.21000	1599.78		
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7618.000	LFT	1.00000	7618.00	0.79000	6018.22		
0082 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	212.00000	7632.00	185.00000	6660.00		
0083 801-06710 FLASHING ARROW SIGN	250.000	DAY	12.00000	3000.00	1.00000	250.00		
0084 801-06775 MAINTAINING TRAFFIC		LUMP	111538.22000	111538.22	404700.00000	404700.00		
0085 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	20.000	EACH	15.00000	300.00	30.00000	600.00		
0086 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN		LUMP	15000.00000	15000.00	15000.00000	15000.00		
0087 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	11458.000	LFT	0.05000	572.90	0.08000	916.64		
0088 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	105422.000	LFT	0.05000	5271.10	0.08000	8433.76		
0089 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30348.000	LFT	0.05000	1517.40	0.08000	2427.84		
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000	LFT	3.50000	168.00	2.75000	132.00		
0091 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	58.00000	232.00	48.50000	194.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 142 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,904,576.00

ROUTE : SR 9

CALL ORDER : 142

CONTRACT ID : R -25972-A

COUNTIES : MADISON

GRANT

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0092 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	79.00000	237.00	70.00000	210.00		
0093 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	951.000	EACH	19.25000	18306.75	17.85000	16975.35		
SECTION TOTALS				\$ 5,880,126.80		\$ 6,264,970.20		
CONTRACT TOTALS				\$ 5,880,126.80		\$ 6,264,970.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,040,854.30
CALL ORDER : 150
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26004-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 12/01/03 COMPLETION DATE
URBAN

ROUTE : I-465
COUNTIES : MARION
PROJECT(S) : 4654370

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES, INC.	\$ 896,031.90	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 917,514.40	102.3975%
3	35-2148451 GREEN GROW LLC	\$ 933,304.60	104.1597%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1990156 EARTH IMAGES, INC. UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(3) 35-2148451 GREEN GROW LLC UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9700.00000	9700.00	35000.00000	35000.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2400.00000	28800.00	2100.00000	25200.00	1650.00000	19800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5400.00000	5400.00	43000.00000	43000.00	34000.00000	34000.00
0004 201-01015 CLEARING AND GRUBBING HERBICIDE & PARTIAL NETTING REMOVAL/CUT TING	LUMP	10500.00000	10500.00	101400.00000	101400.00	45000.00000	45000.00
0005 210-07219 CORING CONCRETE EROSION CONTROL MATTRESS	1650.000 EACH	21.00000	34650.00	55.00000	90750.00	30.30000	49995.00
0006 621-03909 SEED MIXTURE, NATIVE	130.300 kg	1125.00000	146587.50	820.00000	106846.00	652.00000	84955.60
0007 621-04258 SEED MIXTURE, TURF	1014.200 kg	30.00000	30426.00	7.00000	7099.40	7.25000	7352.95
0008 621-07187 SEEDBED SOIL AERATION (TWO PASSES)	79830.000 m2	0.08000	6386.40	1.00000	79830.00	0.35000	27940.50
0009 621-07188 COMPOST FILTER BERM (FERTILIZER AND SEED)	305.000 m	13.00000	3965.00	65.00000	19825.00	45.67000	13929.35
0010 621-07189 COMPOST SOIL MULCH (WITH FERTILIZER, MULCH, AND COMPOST)	4140.000 m3	118.00000	488520.00	65.00000	269100.00	109.90000	454986.00
0011 621-07220 COLORED MULCH (MULCH ONLY APPLIED OVER COMPOST FILTER BERM)	18.000 m3	73.50000	1323.00	65.00000	1170.00	362.00000	6516.00
0012 622-01345 TREE PLANTING 1.5 IN. CALIPER	72.000 EACH	280.00000	20160.00	350.00000	25200.00	250.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,040,854.30
CALL ORDER : 150
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26004-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1990156 EARTH IMAGES, INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-2148451 GREEN GROW LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 622-01345 TREE PLANTING 3 GALLON ROOTFORCE	194.000	EACH	53.00000	10282.00	45.00000	8730.00	60.00000	11640.00
0014 622-01345 TREE PLANTING 5 GALLON ROOTFORCE	383.000	EACH	114.00000	43662.00	60.00000	22980.00	60.00000	22980.00
0015 622-01937 PLANT , PERENNIAL LANDSCAPE PLANT PLUG	1650.000	EACH	9.50000	15675.00	6.50000	10725.00	22.00000	36300.00
0016 622-01937 PLANT , PERENNIAL NATIVE GRASS-GALLON	1638.000	EACH	17.50000	28665.00	15.50000	25389.00	30.00000	49140.00
0017 622-05625 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1200 TO 1800 mm	14.000	EACH	300.00000	4200.00	280.00000	3920.00	200.00000	2800.00
0018 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	43.00000	430.00	35.00000	350.00	46.92000	469.20
0019 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	6700.00000	6700.00	41000.00000	41000.00	40000.00000	40000.00
			\$	896,031.90	\$	917,514.40	\$	933,304.60
CONTRACT TOTALS			\$	896,031.90	\$	917,514.40	\$	933,304.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,655.08

ROUTE : US 24

CALL ORDER : 160

CONTRACT ID : R -26008-B

COUNTIES : HUNTINGTON

WABASH

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/23/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5185003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473652	SLUSSER'S GREEN THUMB, INC.		\$ 601,051.55	100.0000%
2	34-1572955	DEITERING LANDSCAPING, INC.		\$ 608,820.90	101.2926%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 34-1572955 DEITERING LANDSCAPING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 LANDSCAPING								
0001	105-06845		LUMP	33390.00000	33390.00	35000.00000	35000.00	
CONSTRUCTION ENGINEERING								
0002	105-07038	12.000	MOS	2399.00000	28788.00	1800.00000	21600.00	
FIELD OFFICE, A								
0003	110-01001		LUMP	10219.00000	10219.00	30000.00000	30000.00	
MOBILIZATION AND DEMOBILIZATION								
0004	621-03909	1566.730	LBS	335.00000	524854.55	330.00000	517020.90	
SEED MIXTURE, NATIVE								
0005	622-52436	100.000	EACH	20.00000	2000.00	32.00000	3200.00	
SIGN, DO NOT MOW OR SPRAY								
0006	801-06645	20.000	EACH	60.00000	1200.00	50.00000	1000.00	
CONSTRUCTION SIGN, B								
0007	802-04893	20.000	EACH	30.00000	600.00	50.00000	1000.00	
REFERENCE POST 152mm STEEL U CHANNEL								
SECTION TOTALS				\$	601,051.55	\$	608,820.90	
CONTRACT TOTALS				\$	601,051.55	\$	608,820.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 170

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26028-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 09/10/02 COMPLETION DATE

ROUTE : SR 331

COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 434,243.13	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 540,048.72	124.3655%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 172 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,312,096.39

ROUTE : SR 56

CALL ORDER : 172

CONTRACT ID : R -26029-A

COUNTIES : PIKE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 95 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5063003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO		\$ 1,041,222.56	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 1,322,728.08	127.0360%
3	35-0999231	HUNT PAVING COMPANY, INC.		\$ 1,343,707.60	129.0509%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(2) 35-1009310 DEIG BROTHERS LUMBER & CONST	UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT											
0001	105-06845		LUMP	40000.00000	40000.00	32000.00000	32000.00	29368.50000	29368.50		
	CONSTRUCTION ENGINEERING										
0002	105-07039	10.000	MOS	1500.00000	15000.00	2050.00000	20500.00	1361.29000	13612.90		
	FIELD OFFICE, B										
0003	110-01001		LUMP	50000.00000	50000.00	66000.00000	66000.00	68355.78000	68355.78		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	20000.00000	20000.00	23000.00000	23000.00	10290.00000	10290.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	51.000	m2	15.50000	790.50	15.90000	810.90	24.82000	1265.82		
	PAVEMENT, REMOVE										
0006	202-52710	633.200	m2	4.60000	2912.72	8.60000	5445.52	11.75000	7440.10		
	SIDEWALK, CONCRETE, REMOVE										
0007	203-02000	6386.430	m3	14.00000	89410.02	10.90000	69612.09	19.16000	122364.00		
	EXCAVATION, COMMON										
0008	205-06933	30.000	EACH	65.00000	1950.00	58.00000	1740.00	57.75000	1732.50		
	TEMPORARY DITCH INLET PROTECTION										
0010	211-02060	19.700	m3	48.00000	945.60	40.60000	799.82	44.75000	881.58		
	B BORROW FOR STRUCTURE BACKFILL										
0011	303-52308	4100.000	Mg	1.00000	4100.00	21.40000	87740.00	20.98000	86018.00		
	COMPACTED AGGREGATE, O, 53										
0012	305-05731	2.400	Mg	65.00000	156.00	165.00000	396.00	68.25000	163.80		
	WIDENING WITH QC/QA HMA										
0013	401-05437	2516.500	Mg	39.00000	98143.50	52.50000	132116.25	40.95000	103050.68		
	QC/QA HMA BASE 25.0 mm, MAINLINE										
0014	401-05455	872.700	Mg	39.00000	34035.30	55.00000	47998.50	40.95000	35737.07		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE										
0015	401-05456	396.700	Mg	60.00000	23802.00	65.00000	25785.50	63.00000	24992.10		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 172 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,312,096.39
CALL ORDER : 172
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26029-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 402-05495 HMA WEDGE AND LEVEL	11.500	Mg	39.00000	448.50	80.00000	920.00	40.95000	470.93
0017 404-05511 SEAL COAT, 2	63.040	m2	15.00000	945.60	40.00000	2521.60	15.75000	992.88
0018 406-05520 ASPHALT FOR TACK COAT	1.500	Mg	650.00000	975.00	230.00000	345.00	682.50000	1023.75
0019 604-06069 CURB RAMP, CONCRETE	158.600	m2	34.01000	5393.99	45.00000	7137.00	33.60000	5328.96
0020 604-44251 STEPS, CONCRETE	2.500	m3	665.35000	1663.38	615.00000	1537.50	708.75000	1771.88
0021 604-91531 SIDEWALK, CONCRETE, 100 mm	1485.180	m2	31.04000	46099.99	32.00000	47525.76	27.30000	40545.41
0022 605-06120 CURB, CONCRETE	25.600	m	31.73000	812.29	104.00000	2662.40	33.39000	854.78
0023 605-06140 CURB AND GUTTER, CONCRETE	1055.430	m	28.84000	30438.60	43.00000	45383.49	30.45000	32137.84
0024 610-05527 HMA FOR APPROACHES	4.700	Mg	65.00000	305.50	140.00000	658.00	68.25000	320.78
0025 610-06462 COMPACTED AGGREGATE, P	17.800	Mg	32.00000	569.60	41.00000	729.80	22.05000	392.49
0026 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1391.500	m2	34.66000	48229.39	34.00000	47311.00	36.75000	51137.63
0027 611-95023 MAILBOX ASSEMBLY, RESET	17.000	EACH	135.00000	2295.00	142.00000	2414.00	141.75000	2409.75
0028 616-06405 RIPRAP, REVETMENT	58.600	Mg	46.60000	2730.76	37.00000	2168.20	42.46000	2488.16
0029 621-06567 WATER	63.010	kL	1.00000	63.01	1.00000	63.01	0.58000	36.55
0030 621-06575 SODDING, NURSERY	3500.410	m2	3.35000	11726.37	3.40000	11901.39	3.73000	13056.53
0031 714-04802 CONCRETE MODULAR BLOCK WALL	25.000	m2	100.00000	2500.00	138.00000	3450.00	136.50000	3412.50
0032 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	81.000	m	150.00000	12150.00	158.00000	12798.00	213.32000	17278.92
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	84.900	m	100.00000	8490.00	128.00000	10867.20	123.78000	10508.92
0034 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	107.200	m	120.00000	12864.00	134.00000	14364.80	95.10000	10194.72
0035 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	212.100	m	95.00000	20149.50	142.00000	30118.20	136.44000	28938.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 172 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,312,096.39

ROUTE : SR 56

CALL ORDER : 172

CONTRACT ID : R -26029-A

COUNTIES : PIKE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 213-52830 FLOWABLE MORTAR	3009.200	m3	61.00000	183561.20	79.00000	237726.80	97.76000	294179.39
0056 207-06499 SUBGRADE TREATMENT	6411.690	m2	9.00000	57705.21	8.60000	55140.53	13.82000	88609.56
SECTION TOTALS			\$	1,041,222.56	\$	1,322,728.08	\$	1,343,707.60
CONTRACT TOTALS			\$	1,041,222.56	\$	1,322,728.08	\$	1,343,707.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/04/02 COMPLETION DATE
URBAN

ROUTE : US 40
COUNTIES : HANCOCK
PROJECT(S) : 3230010
3230001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 931,371.97	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 994,634.49	106.7924%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,032,295.94	110.8360%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,040,702.85	111.7386%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18600.00000	18600.00	19578.37000	19578.37	20000.00000	20000.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	2100.00000	21000.00	2735.38000	27353.80	2200.00000	22000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46000.00000	46000.00	44730.00000	44730.00	42000.00000	42000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8500.00000	8500.00	2403.26000	2403.26	19000.00000	19000.00
0005 202-02271 HEADWALL, REMOVE	8.000 EACH	500.00000	4000.00	602.27000	4818.16	175.00000	1400.00
0006 202-60820 SURFACE MILLING, ASPHALT	460.000 SYS	5.00000	2300.00	8.06000	3707.60	7.00000	3220.00
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1500.00000	1500.00	1578.90000	1578.90	1650.00000	1650.00
0008 203-02000 EXCAVATION, COMMON	4109.000 CYS	19.50000	80125.50	16.58000	68127.22	25.00000	102725.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	5.06000	506.00	5.33000	533.00	5.50000	550.00
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	33.000 EACH	50.00000	1650.00	52.63000	1736.79	54.00000	1782.00
0012 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.56000	1560.00	1.64000	1640.00	1.70000	1700.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	536.000 CYS	35.00000	18760.00	15.67000	8399.12	16.50000	8844.00
0014 303-04075 COMPACTED AGGREGATE, O, 73	50.000 TON	28.00000	1400.00	39.60000	1980.00	22.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78

CALL ORDER : 180

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-52308 COMPACTED AGGREGATE, O, 53	451.000	TON	25.00000	11275.00	25.14000	11338.14	25.00000	11275.00
0016 303-52308 COMPACTED AGGREGATE, O, 53 , FOR SHOULDERS	1681.000	TON	16.00000	26896.00	16.02000	26929.62	19.00000	31939.00
0017 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	2341.000	TON	32.00000	74912.00	34.00000	79594.00	38.00000	88958.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2162.000	TON	30.00000	64860.00	37.00000	79994.00	33.00000	71346.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1086.000	TON	44.00000	47784.00	54.00000	58644.00	46.00000	49956.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	3300.00000	3300.00	900.00000	900.00	2500.00000	2500.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	930.000	TON	32.00000	29760.00	34.00000	31620.00	34.00000	31620.00
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	843.000	TON	31.00000	26133.00	33.50000	28240.50	32.00000	26976.00
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	425.000	TON	44.00000	18700.00	44.00000	18700.00	44.00000	18700.00
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	830.000	TON	34.00000	28220.00	42.00000	34860.00	32.00000	26560.00
0025 402-05495 HMA WEDGE AND LEVEL	120.000	TON	55.00000	6600.00	72.00000	8640.00	34.00000	4080.00
0026 404-05511 SEAL COAT, 2	3733.000	SYS	1.25000	4666.25	2.25000	8399.25	1.30000	4852.90
0027 405-05517 ASPHALT FOR PRIME COAT	7.400	TON	200.00000	1480.00	364.00000	2693.60	400.00000	2960.00
0028 406-05520 ASPHALT FOR TACK COAT	15.400	TON	207.00000	3187.80	190.00000	2926.00	175.00000	2695.00
0029 408-04385 COVER AGGREGATE	65.000	TON	15.00000	975.00	29.00000	1885.00	25.00000	1625.00
0030 610-05527 HMA FOR APPROACHES	259.000	TON	65.00000	16835.00	87.00000	22533.00	63.00000	16317.00
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	137.000	SYS	45.00000	6165.00	51.51000	7056.87	41.00000	5617.00
0032 611-95023 MAILBOX ASSEMBLY, RESET	15.000	EACH	125.00000	1875.00	131.58000	1973.70	130.00000	1950.00
0033 615-06490 RIGHT OF WAY MARKER	32.000	EACH	119.00000	3808.00	125.26000	4008.32	125.00000	4000.00
0034 615-06505 MONUMENT, B	2.000	EACH	570.00000	1140.00	599.98000	1199.96	600.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 616-02320 GEOTEXTILES	300.000	SYS	2.00000	600.00	2.91000	873.00	3.75000	1125.00
0036 616-06401 RIPRAP, DUMPED	150.000	TON	15.00000	2250.00	22.99000	3448.50	26.00000	3900.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	315.78000	315.78	300.00000	300.00
0038 621-06559 MULCHED SEEDING, R	7167.000	SYS	0.32000	2293.44	0.34000	2436.78	0.35000	2508.45
0039 621-06567 WATER	19.000	MG	2.00000	38.00	2.11000	40.09	2.00000	38.00
0040 621-06574 SODDING	4695.000	SYS	2.62000	12300.90	3.86000	18122.70	2.75000	12911.25
0041 702-90915 CONCRETE, A	111.000	CYS	45.00000	4995.00	85.83000	9527.13	200.00000	22200.00
0042 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	2280.000	LFT	55.00000	125400.00	54.07000	123279.60	58.00000	132240.00
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	65.000	LFT	25.00000	1625.00	23.23000	1509.95	33.00000	2145.00
0044 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	426.000	LFT	28.00000	11928.00	25.88000	11024.88	53.00000	22578.00
0045 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	138.000	LFT	31.00000	4278.00	30.13000	4157.94	44.00000	6072.00
0046 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	96.000	LFT	42.00000	4032.00	34.82000	3342.72	45.00000	4320.00
0047 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	198.000	LFT	47.00000	9306.00	45.24000	8957.52	56.00000	11088.00
0048 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	112.000	LFT	30.00000	3360.00	18.57000	2079.84	22.00000	2464.00
0049 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	58.000	LFT	35.00000	2030.00	59.02000	3423.16	42.00000	2436.00
0050 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	50.000	LFT	30.00000	1500.00	35.02000	1751.00	36.00000	1800.00
0051 715-46000 PIPE END SECTION, 12 IN.	12.000	EACH	100.00000	1200.00	218.77000	2625.24	265.00000	3180.00
0052 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	150.00000	300.00	262.21000	524.42	300.00000	600.00
0053 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	185.00000	370.00	307.91000	615.82	340.00000	680.00
0054 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	900.00000	900.00	986.37000	986.37	800.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	2.000 EACH	150.00000	300.00	244.05000	488.10	300.00000	600.00
0056 720-04682 INLET , SPL 5 FT. X 5 FT.	21.000 EACH	1850.00000	38850.00	2384.54000	50075.34	3150.00000	66150.00
0057 720-45030 INLET, E7	1.000 EACH	900.00000	900.00	1020.22000	1020.22	1600.00000	1600.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6582.000 LFT	0.12000	789.84	0.13000	855.66	0.13000	855.66
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10200.000 LFT	0.84000	8568.00	0.84000	8568.00	0.80000	8160.00
0060 801-06606 BARRICADE, IIIB	6.000 EACH	125.00000	750.00	63.16000	378.96	65.00000	390.00
0061 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	89.00000	2759.00	47.37000	1468.47	48.00000	1488.00
0062 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	30.00000	120.00	31.58000	126.32	32.00000	128.00
0063 801-06710 FLASHING ARROW SIGN	90.000 DAY	15.00000	1350.00	12.63000	1136.70	13.00000	1170.00
0064 801-06775 MAINTAINING TRAFFIC	LUMP	35500.00000	35500.00	31936.44000	31936.44	16050.00000	16050.00
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	83.000 LFT	7.00000	581.00	7.37000	611.71	7.00000	581.00
0066 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	45.000 LFT	6.00000	270.00	6.32000	284.40	6.50000	292.50
0067 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.000 SFT	14.00000	448.00	14.74000	471.68	15.00000	480.00
0068 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	86.000 SFT	20.00000	1720.00	21.05000	1810.30	21.00000	1806.00
0069 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000 EACH	1500.00000	6000.00	1578.90000	6315.60	1550.00000	6200.00
0070 805-01842 HANDHOLE, SIGNAL	7.000 EACH	680.00000	4760.00	715.77000	5010.39	740.00000	5180.00
0071 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	1550.000 LFT	6.00000	9300.00	6.32000	9796.00	6.50000	10075.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78

CALL ORDER : 180

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 805-02087		LUMP	100.00000	100.00	105.26000	105.26	105.00000	105.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT								
0073 805-78205	8.000	EACH	340.00000	2720.00	357.88000	2863.04	360.00000	2880.00
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0074 805-78415	4.000	EACH	1200.00000	4800.00	1263.12000	5052.48	1250.00000	5000.00
SPAN, CATENARY, AND TETHER								
0075 805-78420	4.000	EACH	210.00000	840.00	221.05000	884.20	225.00000	900.00
DISCONNECT HANGER								
0076 805-78445	1.000	EACH	475.00000	475.00	499.99000	499.99	500.00000	500.00
SIGNAL SERVICE								
0077 805-78467	50.000	LFT	1.00000	50.00	1.05000	52.50	1.05000	52.50
SIGNAL CABLE, 3C 8GA.								
0078 805-78470	3800.000	LFT	0.10000	380.00	0.11000	418.00	0.10000	380.00
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0079 805-78485	340.000	LFT	1.00000	340.00	1.05000	357.00	1.05000	357.00
SIGNAL CABLE, 5C 14GA.								
0080 805-78490	600.000	LFT	1.10000	660.00	1.16000	696.00	1.10000	660.00
SIGNAL CABLE, 7C 14GA.								
0081 805-78510	2850.000	LFT	1.00000	2850.00	1.05000	2992.50	1.05000	2992.50
SIGNAL CABLE, 2C 16GA., SHIELDED								
0082 805-78785	8.000	EACH	550.00000	4400.00	578.93000	4631.44	600.00000	4800.00
SIGNAL DETECTOR HOUSING								
0083 805-78795	1200.000	LFT	5.00000	6000.00	5.26000	6312.00	5.25000	6300.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0084 805-78925	1.000	EACH	500.00000	500.00	526.30000	526.30	525.00000	525.00
CONTROLLER CABINET FOUNDATION, P1								
0085 805-96014	152.000	LFT	4.25000	646.00	3.16000	480.32	1.05000	159.60
SAW CUT, FULL DEPTH								
0086 808-06701	4242.000	LFT	0.05000	212.10	0.31000	1315.02	0.30000	1272.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0087 808-06703	2101.000	LFT	0.40000	840.40	0.29000	609.29	0.30000	630.30
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0088 808-06713	8022.000	LFT	0.12000	962.64	0.08000	641.76	0.09000	721.98
LINE, PAINT, SOLID, WHITE, 4 IN.								
0089 808-06716	960.000	LFT	0.70000	672.00	0.42000	403.20	0.42000	403.20
LINE, REMOVE								
0090 808-75245	2648.000	LFT	0.40000	1059.20	0.29000	767.92	0.30000	794.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	536.000	LFT	1.50000	804.00	1.26000	675.36	1.25000	670.00
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	370.000	LFT	1.50000	555.00	2.53000	936.10	2.60000	962.00
0093 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	50.00000	1000.00	43.68000	873.60	45.00000	900.00
0094 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	75.00000	450.00	55.26000	331.56	55.00000	330.00
0095 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3206.000	LFT	0.65000	2083.90	0.59000	1891.54	0.60000	1923.60
0096 805-79020 TRAFFIC SIGNAL INSTALLATION, ACTUATED		LUMP	3000.00000	3000.00	3157.80000	3157.80	3150.00000	3150.00
0097 207-06499 SUBGRADE TREATMENT	2842.000	SYS	3.00000	8526.00	6.70000	19041.40	3.25000	9236.50
SECTION TOTALS			\$	931,371.97	\$	994,634.49	\$	1,032,295.94
CONTRACT TOTALS			\$	931,371.97	\$	994,634.49	\$	1,032,295.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		CALUMET ASPHALT PAVING CO. I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06845		LUMP	19631.69000	19631.69					
CONSTRUCTION ENGINEERING									
0002 105-07038	10.000	MOS	1928.75000	19287.50					
FIELD OFFICE, A									
0003 110-01001		LUMP	51000.00000	51000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	14861.07000	14861.07					
CLEARING RIGHT OF WAY									
0005 202-02271	8.000	EACH	596.96000	4775.68					
HEADWALL, REMOVE									
0006 202-60820	460.000	SYS	9.79000	4503.40					
SURFACE MILLING, ASPHALT									
0007 202-78515		LUMP	1583.20000	1583.20					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0008 203-02000	4109.000	CYS	18.23000	74907.07					
EXCAVATION, COMMON									
0010 205-06932	100.000	LFT	5.34000	534.00					
TEMPORARY CHECK DAM, STRAW BALES									
0011 205-06933	33.000	EACH	52.77000	1741.41					
TEMPORARY DITCH INLET PROTECTION									
0012 205-06937	1000.000	LFT	1.65000	1650.00					
TEMPORARY SILT FENCE									
0013 211-02060	536.000	CYS	26.08000	13978.88					
B BORROW FOR STRUCTURE BACKFILL									
0014 303-04075	50.000	TON	39.50000	1975.00					
COMPACTED AGGREGATE, O, 73									
0015 303-52308	451.000	TON	17.77000	8014.27					
COMPACTED AGGREGATE, O, 53									
0016 303-52308	1681.000	TON	16.49000	27719.69					
COMPACTED AGGREGATE, O, 53 , FOR SHOULDERS									
0017 401-05437	2341.000	TON	34.94000	81794.54					
QC/QA HMA BASE 25.0 mm, MAINLINE									
0018 401-05455	2162.000	TON	37.41000	80880.42					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0019 401-05456	1086.000	TON	49.12000	53344.32					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0020 401-06264		LUMP	1019.75000	1019.75					
PROFILOGRAPH, HMA									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		CALUMET ASPHALT PAVING CO. I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	930.000 TON	32.88000	30578.40						
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	843.000 TON	35.34000	29791.62						
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	425.000 TON	42.79000	18185.75						
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	830.000 TON	35.07000	29108.10						
0025 402-05495 HMA WEDGE AND LEVEL	120.000 TON	41.78000	5013.60						
0026 404-05511 SEAL COAT, 2	3733.000 SYS	1.10000	4106.30						
0027 405-05517 ASPHALT FOR PRIME COAT	7.400 TON	357.47000	2645.28						
0028 406-05520 ASPHALT FOR TACK COAT	15.400 TON	177.18000	2728.57						
0029 408-04385 COVER AGGREGATE	65.000 TON	46.14000	2999.10						
0030 610-05527 HMA FOR APPROACHES	259.000 TON	59.85000	15501.15						
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	137.000 SYS	47.50000	6507.50						
0032 611-95023 MAILBOX ASSEMBLY, RESET	15.000 EACH	96.38000	1445.70						
0033 615-06490 RIGHT OF WAY MARKER	32.000 EACH	121.38000	3884.16						
0034 615-06505 MONUMENT, B	2.000 EACH	469.69000	939.38						
0035 616-02320 GEOTEXTILES	300.000 SYS	6.93000	2079.00						
0036 616-06401 RIPRAP, DUMPED	150.000 TON	24.07000	3610.50						
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	316.64000	316.64						
0038 621-06559 MULCHED SEEDING, R	7167.000 SYS	0.34000	2436.78						
0039 621-06567 WATER	19.000 MG	2.11000	40.09						
0040 621-06574 SODDING	4695.000 SYS	4.28000	20094.60						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771					
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	702-90915	111.000	CYS	152.43000	16919.73		
	CONCRETE, A						
0042	715-05024	2280.000	LFT	71.37000	162723.60		
	PIPE, TYPE 2, CIRCULAR, 36 IN.						
0043	715-05149	65.000	LFT	47.79000	3106.35		
	PIPE, TYPE 2, CIRCULAR, 12 IN.						
0044	715-05152	426.000	LFT	32.92000	14023.92		
	PIPE, TYPE 2, CIRCULAR, 18 IN.						
0045	715-05153	138.000	LFT	37.31000	5148.78		
	PIPE, TYPE 2, CIRCULAR, 21 IN.						
0046	715-05154	96.000	LFT	51.13000	4908.48		
	PIPE, TYPE 2, CIRCULAR, 24 IN.						
0047	715-05156	198.000	LFT	49.78000	9856.44		
	PIPE, TYPE 2, CIRCULAR, 30 IN.						
0048	715-05168	112.000	LFT	54.31000	6082.72		
	PIPE, TYPE 3, CIRCULAR, 12 IN.						
0049	715-05173	58.000	LFT	72.79000	4221.82		
	PIPE, TYPE 3, CIRCULAR, 24 IN.						
0050	715-05361	50.000	LFT	68.88000	3444.00		
	PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.						
0051	715-46000	12.000	EACH	427.26000	5127.12		
	PIPE END SECTION, 12 IN.						
0052	715-46010	2.000	EACH	473.83000	947.66		
	PIPE END SECTION, 18 IN.						
0053	715-46020	2.000	EACH	530.62000	1061.24		
	PIPE END SECTION, 24 IN.						
0054	715-46040	1.000	EACH	989.02000	989.02		
	PIPE END SECTION, 36 IN.						
0055	715-46045	2.000	EACH	434.07000	868.14		
	PIPE END SECTION, MIN. AREA 1.1 SQ. FT.						
0056	720-04682	21.000	EACH	2929.81000	61526.01		
	INLET, SPL 5 FT. X 5 FT.						
0057	720-45030	1.000	EACH	745.75000	745.75		
	INLET, E7						
0058	801-06203	6582.000	LFT	0.13000	855.66		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0059	801-06207	10200.000	LFT	0.89000	9078.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0060	801-06606	6.000	EACH	131.93000	791.58		
	BARRICADE, IIIB						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 180 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78
CALL ORDER : 180
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

		(4) 35-1151771						
		CALUMET ASPHALT PAVING CO. I						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078	805-78470	3800.000 LFT	0.11000	418.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0079	805-78485	340.000 LFT	1.06000	360.40				
	SIGNAL CABLE, 5C 14GA.							
0080	805-78490	600.000 LFT	1.16000	696.00				
	SIGNAL CABLE, 7C 14GA.							
0081	805-78510	2850.000 LFT	1.06000	3021.00				
	SIGNAL CABLE, 2C 16GA., SHIELDED							
0082	805-78785	8.000 EACH	580.51000	4644.08				
	SIGNAL DETECTOR HOUSING							
0083	805-78795	1200.000 LFT	5.28000	6336.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0084	805-78925	1.000 EACH	527.73000	527.73				
	CONTROLLER CABINET FOUNDATION, P1							
0085	805-96014	152.000 LFT	4.22000	641.44				
	SAW CUT, FULL DEPTH							
0086	808-06701	4242.000 LFT	0.05000	212.10				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							
0087	808-06703	2101.000 LFT	0.42000	882.42				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0088	808-06713	8022.000 LFT	0.13000	1042.86				
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0089	808-06716	960.000 LFT	0.74000	710.40				
	LINE, REMOVE							
0090	808-75245	2648.000 LFT	0.42000	1112.16				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0091	808-75278	536.000 LFT	1.58000	846.88				
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0092	808-75297	370.000 LFT	1.58000	584.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0093	808-75320	20.000 EACH	52.77000	1055.40				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0094	808-75325	6.000 EACH	79.16000	474.96				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0095	808-92027	3206.000 LFT	0.69000	2212.14				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,134,838.78

CALL ORDER : 180

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26069-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

=====								
(4) 35-1151771								
CALUMET ASPHALT PAVING CO. I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0096	805-79020	LUMP	3166.40000	3166.40				
	TRAFFIC SIGNAL INSTALLATION, ACTUATED							
0097	207-06499	2842.000 SYS	1.96000	5570.32				
	SUBGRADE TREATMENT							
	SECTION TOTALS			\$ 1,040,702.85				

	CONTRACT TOTALS			\$ 1,040,702.85				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68
CALL ORDER : 190
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26115-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 213-52830 FLOWABLE MORTAR	30.000	m3	125.00000	3750.00	100.00000	3000.00	189.00000	5670.00
0017 303-04075 COMPACTED AGGREGATE, O, 73	190.000	Mg	18.75000	3562.50	18.00000	3420.00	20.80000	3952.00
0018 303-52308 COMPACTED AGGREGATE, O, 53	1452.000	Mg	14.80000	21489.60	18.00000	26136.00	27.50000	39930.00
0019 305-05204 HMA FOR PATCHING	15.000	Mg	140.00000	2100.00	90.00000	1350.00	101.00000	1515.00
0020 305-05206 WIDENING WITH HMA	467.500	Mg	55.00000	25712.50	35.00000	16362.50	68.80000	32164.00
0021 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7591.000	Mg	32.25000	244809.75	35.00000	265685.00	36.00000	273276.00
0022 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4514.000	Mg	32.25000	145576.50	39.00000	176046.00	30.00000	135420.00
0023 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2508.000	Mg	39.25000	98439.00	45.00000	112860.00	45.00000	112860.00
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	3794.000	Mg	27.25000	103386.50	35.00000	132790.00	35.00000	132790.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	35.000	Mg	45.20000	1582.00	35.00000	1225.00	59.75000	2091.25
0026 402-05495 HMA WEDGE AND LEVEL	7514.000	Mg	26.45000	198745.30	39.00000	293046.00	30.00000	225420.00
0027 404-05511 SEAL COAT, 2	114.500	m2	11.50000	1316.75	6.00000	687.00	15.20000	1740.40
0028 406-05520 ASPHALT FOR TACK COAT	35.400	Mg	475.00000	16815.00	250.00000	8850.00	344.00000	12177.60
0029 506-06333 PCCP PATCHING, FULL DEPTH	100.000	m2	100.00000	10000.00	125.00000	12500.00	200.00000	20000.00
0030 604-06069 CURB RAMP, CONCRETE	317.000	m2	40.00000	12680.00	85.00000	26945.00	47.85000	15168.45
0031 604-06844 BRICK	10.000	m2	495.00000	4950.00	160.00000	1600.00	200.00000	2000.00
0032 604-44251 STEPS, CONCRETE	2.260	m3	1075.00000	2429.50	1000.00000	2260.00	1040.00000	2350.40
0033 604-91531 SIDEWALK, CONCRETE, 100 mm	1634.000	m2	32.50000	53105.00	40.00000	65360.00	36.85000	60212.90
0034 605-06120 CURB, CONCRETE	968.000	m	48.00000	46464.00	60.00000	58080.00	35.00000	33880.00
0035 605-06140 CURB AND GUTTER, CONCRETE	3408.500	m	40.00000	136340.00	50.00000	170425.00	35.00000	119297.50
0036 605-06255 CENTER CURB, D, CONCRETE	63.000	m2	82.00000	5166.00	120.00000	7560.00	126.00000	7938.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68

ROUTE :

CALL ORDER : 190

CONTRACT ID : R -26115-A

COUNTIES : LAKE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 610-05527 HMA FOR APPROACHES	2475.000	Mg	44.00000	108900.00	60.00000	148500.00	48.90000	121027.50
0038 611-03668 URN , PRECAST	2.000	EACH	1600.00000	3200.00	5000.00000	10000.00	1340.00000	2680.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4002.000	m2	40.00000	160080.00	75.00000	300150.00	45.00000	180090.00
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	125.00000	875.00	110.00000	770.00	134.00000	938.00
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	17.000	EACH	165.00000	2805.00	125.00000	2125.00	162.00000	2754.00
0042 615-06505 MONUMENT, B	17.000	EACH	455.00000	7735.00	200.00000	3400.00	513.00000	8721.00
0043 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	355.00000	355.00	240.00000	240.00	625.00000	625.00
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	675.00000	675.00	754.00000	754.00
0045 621-04258 SEED MIXTURE	10.000	kg	28.90000	289.00	28.90000	289.00	32.30000	323.00
0046 621-06545 FERTILIZER	0.320	Mg	903.00000	288.96	903.00000	288.96	1008.94000	322.86
0047 621-06567 WATER	130.000	kL	0.55000	71.50	0.55000	71.50	0.60000	78.00
0048 621-06570 TOP SOIL	1600.000	m3	29.00000	46400.00	40.00000	64000.00	27.95000	44720.00
0049 621-06574 SODDING	8691.000	m2	3.60000	31287.60	3.60000	31287.60	4.00000	34764.00
0050 621-98038 MULCH, HARDWOOD SHREDDED BARK	285.500	m3	90.00000	25695.00	90.00000	25695.00	101.00000	28835.50
0051 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	1337.000	EACH	57.00000	76209.00	57.00000	76209.00	63.70000	85166.90
0052 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	33.000	EACH	503.00000	16599.00	503.00000	16599.00	562.00000	18546.00
0053 622-05654 PLANT, PERENNIAL	6265.000	EACH	11.46000	71796.90	11.46000	71796.90	12.80000	80192.00
0054 702-51005 CONCRETE, A, SUBSTRUCTURE	17.500	m3	675.00000	11812.50	600.00000	10500.00	1010.00000	17675.00
0055 703-06028 REINFORCING BARS	960.000	kg	3.30000	3168.00	6.50000	6240.00	11.15000	10704.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68

ROUTE :

CALL ORDER : 190

CONTRACT ID : R -26115-A

COUNTIES : LAKE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 703-51030 REINFORCING STEEL	32.650	kg	25.00000	816.25	170.00000	5550.50	55.85000	1823.50
0057 706-01268 HANDRAIL, ALUMINUM	5.000	m	500.00000	2500.00	1000.00000	5000.00	112.00000	560.00
0058 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	387.000	m	270.00000	104490.00	160.50000	62113.50	167.00000	64629.00
0059 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3286.000	m	7.60000	24973.60	13.00000	42718.00	9.85000	32367.10
0060 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	698.000	m	120.00000	83760.00	105.00000	73290.00	105.00000	73290.00
0061 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	7.000	m	100.00000	700.00	120.00000	840.00	144.00000	1008.00
0062 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	33.500	m	225.00000	7537.50	125.00000	4187.50	162.00000	5427.00
0063 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	221.000	m	350.00000	77350.00	230.00000	50830.00	258.00000	57018.00
0064 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	393.000	m	410.00000	161130.00	275.00000	108075.00	415.00000	163095.00
0065 715-05163 PIPE, TYPE 2, CIRCULAR, 1500 mm	146.000	m	475.00000	69350.00	340.00000	49640.00	480.00000	70080.00
0066 718-52610 AGGREGATE FOR UNDERDRAINS	1500.000	m3	35.00000	52500.00	30.00000	45000.00	53.10000	79650.00
0067 718-99153 GEOTEXTILES FOR UNDERDRAIN	7592.000	m2	1.25000	9490.00	1.30000	9869.60	1.40000	10628.80
0068 720-03194 MANHOLE , K10	1.000	EACH	3150.00000	3150.00	2000.00000	2000.00	2770.00000	2770.00
0069 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	250.00000	3000.00	350.00000	4200.00	248.00000	2976.00
0070 720-44296 CAP INLET	4.000	EACH	350.00000	1400.00	500.00000	2000.00	336.00000	1344.00
0071 720-45030 INLET, E7	11.000	EACH	1190.00000	13090.00	1350.00000	14850.00	1140.00000	12540.00
0072 720-45045 INLET, J10	22.000	EACH	1320.00000	29040.00	1600.00000	35200.00	1290.00000	28380.00
0073 720-45055 INLET, M10	17.000	EACH	1480.00000	25160.00	1600.00000	27200.00	1350.00000	22950.00
0074 720-45410 MANHOLE, C4	8.000	EACH	1675.00000	13400.00	1400.00000	11200.00	1610.00000	12880.00
0075 720-93501 MANHOLE, L4	4.000	EACH	7000.00000	28000.00	3300.00000	13200.00	5740.00000	22960.00
0076 720-94612 MANHOLE, K4	5.000	EACH	3950.00000	19750.00	1900.00000	9500.00	3260.00000	16300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68
CALL ORDER : 190
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26115-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 720-95335 MANHOLE, M4	9.000 EACH	8300.00000	74700.00	5750.00000	51750.00	6890.00000	62010.00
0078 720-98174 INLET, B15	3.000 EACH	1875.00000	5625.00	2500.00000	7500.00	1810.00000	5430.00
0079 720-98555 INLET, C15	5.000 EACH	1950.00000	9750.00	2500.00000	12500.00	1810.00000	9050.00
0080 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11530.000 m	0.34000	3920.20	0.34000	3920.20	0.38000	4381.40
0081 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	750.00000	750.00	750.00000	750.00	1620.00000	1620.00
0082 801-06606 BARRICADE, IIIB	63.000 EACH	143.00000	9009.00	105.00000	6615.00	117.00000	7371.00
0083 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	170.00000	3740.00	89.00000	1958.00	99.45000	2187.90
0084 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	50.00000	550.00	29.00000	319.00	32.40000	356.40
0085 801-06710 FLASHING ARROW SIGN	100.000 DAY	15.00000	1500.00	10.00000	1000.00	11.15000	1115.00
0086 801-06775 MAINTAINING TRAFFIC	LUMP	18600.00000	18600.00	20000.00000	20000.00	138700.00000	138700.00
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	39.900 m	29.52000	1177.85	29.52000	1177.85	25.75000	1027.43
0088 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	131.700 m	32.80000	4319.76	32.80000	4319.76	19.20000	2528.64
0089 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	21.600 m2	116.25000	2511.00	116.25000	2511.00	155.00000	3348.00
0090 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	11.900 m2	100.10000	1191.19	100.10000	1191.19	169.00000	2011.10
0091 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	3.000 EACH	6600.00000	19800.00	6600.00000	19800.00	5920.00000	17760.00
0092 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1600.00000	12800.00	1600.00000	12800.00	1560.00000	12480.00
0093 805-01822 SPAN, CATENARY AND TETHER, INSTALL	8.000 EACH	900.00000	7200.00	900.00000	7200.00	693.00000	5544.00
0094 805-01842 HANDHOLE, SIGNAL	11.000 EACH	500.00000	5500.00	500.00000	5500.00	693.00000	7623.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68
CALL ORDER : 190
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26115-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	1500.00000	1500.00	615.00000	615.00
0096 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	325.00000	5200.00	325.00000	5200.00	324.00000	5184.00
0097 805-02445 CONTROLLER CABINET, P1	2.000 EACH	8200.00000	16400.00	8200.00000	16400.00	7990.00000	15980.00
0098 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	300.000 m	26.24000	7872.00	26.24000	7872.00	32.30000	9690.00
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	350.00000	2800.00	350.00000	2800.00	358.00000	2864.00
0100 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	8.000 EACH	500.00000	4000.00	500.00000	4000.00	626.00000	5008.00
0101 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	150.00000	2400.00	150.00000	2400.00	83.80000	1340.80
0102 805-78420 DISCONNECT HANGER	8.000 EACH	250.00000	2000.00	250.00000	2000.00	179.00000	1432.00
0103 805-78467 SIGNAL CABLE, 3C 8GA.	50.000 m	3.94000	197.00	3.94000	197.00	6.05000	302.50
0104 805-78480 SIGNAL CABLE, 3C 14GA.	425.000 m	1.64000	697.00	1.64000	697.00	3.40000	1445.00
0105 805-78485 SIGNAL CABLE, 5C 14GA.	200.000 m	2.30000	460.00	2.30000	460.00	3.70000	740.00
0106 805-78490 SIGNAL CABLE, 7C 14GA.	250.000 m	2.62000	655.00	2.62000	655.00	3.85000	962.50
0107 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	800.000 m	1.97000	1576.00	1.97000	1576.00	3.10000	2480.00
0108 805-78785 SIGNAL DETECTOR HOUSING	16.000 EACH	380.00000	6080.00	380.00000	6080.00	514.00000	8224.00
0109 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	535.000 m	26.24000	14038.40	26.24000	14038.40	31.40000	16799.00
0110 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	500.00000	1000.00	500.00000	1000.00	849.00000	1698.00
0111 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	3000.00000	24000.00	3000.00000	24000.00	2570.00000	20560.00
0112 805-86805 SERVICE POINT, I	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	749.00000	1498.00
0113 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	625.000 m	0.66000	412.50	0.66000	412.50	1.70000	1062.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 190 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68
CALL ORDER : 190
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26115-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	64.000	EACH	15.00000	960.00	15.00000	960.00	19.00000	1216.00
0115 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	20.00000	240.00	20.00000	240.00	31.30000	375.60
0116 805-86930 INSULATING LINK, NOT WATERPROOFED	53.000	EACH	15.00000	795.00	15.00000	795.00	13.40000	710.20
0117 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	20.00000	320.00	20.00000	320.00	31.30000	500.80
0118 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	16.000	EACH	160.00000	2560.00	160.00000	2560.00	212.00000	3392.00
0119 805-94069 CONDUIT, STEEL, GALVANIZED, 25 mm	175.000	m	19.68000	3444.00	19.68000	3444.00	7.50000	1312.50
0120 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1500.000	m	9.18000	13770.00	9.18000	13770.00	13.20000	19800.00
0121 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	200.000	m	9.18000	1836.00	9.18000	1836.00	13.20000	2640.00
0122 807-02191 HANDHOLE, LIGHTING	5.000	EACH	500.00000	2500.00	500.00000	2500.00	581.00000	2905.00
0123 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	22.000	EACH	500.00000	11000.00	500.00000	11000.00	693.00000	15246.00
0124 807-04652 SERVICE POINT	2.000	EACH	450.00000	900.00	450.00000	900.00	3240.00000	6480.00
0125 807-04866 LUMINAIRE , TYPE I	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00	2220.00000	8880.00
0126 807-04866 LUMINAIRE , TYPE II	5.000	EACH	900.00000	4500.00	900.00000	4500.00	1110.00000	5550.00
0127 807-83700 LIGHT POLE, 11.6 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	6.000	EACH	1190.00000	7140.00	1190.00000	7140.00	866.00000	5196.00
0128 807-83752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, ANCHOR BASE	16.000	EACH	1220.00000	19520.00	1220.00000	19520.00	715.00000	11440.00
0129 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	22.000	EACH	280.00000	6160.00	280.00000	6160.00	235.00000	5170.00
0130 807-86910 CONNECTOR KIT, UNFUSED	22.000	EACH	25.00000	550.00	25.00000	550.00	27.95000	614.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 190 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,113,406.68
CALL ORDER : 190
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26115-A
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 807-86915 CONNECTOR KIT, FUSED	22.000	EACH	28.00000	616.00	28.00000	616.00	27.95000	614.90
0132 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	703.000	m	0.95000	667.85	0.95000	667.85	1.05000	738.15
0133 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	620.000	m	0.95000	589.00	0.95000	589.00	1.05000	651.00
0134 808-06716 LINE, REMOVE	500.000	m	2.75000	1375.00	2.75000	1375.00	3.05000	1525.00
0135 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	326.000	m	4.25000	1385.50	4.25000	1385.50	4.75000	1548.50
0136 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	216.000	m	0.95000	205.20	0.95000	205.20	1.05000	226.80
0137 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2943.000	m	0.95000	2795.85	0.95000	2795.85	1.05000	3090.15
0138 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	165.000	m	8.75000	1443.75	8.75000	1443.75	9.80000	1617.00
0139 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000	EACH	55.00000	1430.00	55.00000	1430.00	61.45000	1597.70
0140 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	75.00000	900.00	75.00000	900.00	83.80000	1005.60
0141 210-06799 LIMESTONE , SIGN SECTION TOTALS	1.700	m3	3000.00000	5100.00	9000.00000	15300.00	8380.00000	14246.00
			\$ 3,493,820.26		\$ 3,706,108.51		\$ 3,969,789.44	
CONTRACT TOTALS			\$ 3,493,820.26		\$ 3,706,108.51		\$ 3,969,789.44	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 196 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : MONON RAIL TRAIL

CALL ORDER : 196

CONTRACT ID : R -26123-A

COUNTIES : MARION

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/08/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,865,098.24	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,890,000.00	101.3351%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,938,012.09	103.9093%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 2,094,908.28	112.3216%
	CONDITIONAL BID		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,761.71
CALL ORDER : 200
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26139-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/01/02 COMPLETION DATE
RURAL

ROUTE : SR 101
COUNTIES : ALLEN
PROJECT(S) : 550200L
550200M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-1315988 FORT DEFIANCE CONSTRUCTION & SUPPLY INC.	\$ 507,772.71	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 565,170.63	111.3038%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(2) 35-1058755 BAKER & SCHULTZ, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5400.00000	5400.00	6000.00000	6000.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	100.00000	600.00	2600.00000	15600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	28200.00000	28200.00		
0004 201-52370 CLEARING RIGHT OF WAY , STR NO 1	LUMP	3000.00000	3000.00	1650.00000	1650.00		
0005 201-52370 CLEARING RIGHT OF WAY , STR NO 2	LUMP	250.00000	250.00	1650.00000	1650.00		
0006 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 1	LUMP	8000.00000	8000.00	37225.00000	37225.00		
0007 202-51330 PRESENT STRUCTURE, REMOVE , STR NO 2	LUMP	8000.00000	8000.00	37360.00000	37360.00		
0008 202-60820 SURFACE MILLING, ASPHALT	454.000 m2	2.95000	1339.30	7.00000	3178.00		
0009 203-02000 EXCAVATION, COMMON	709.400 m3	10.00000	7094.00	18.00000	12769.20		
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	28.000 m	16.50000	462.00	18.00000	504.00		
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000 EACH	55.00000	330.00	60.00000	360.00		
0012 205-06937 TEMPORARY SILT FENCE	525.000 m	5.36000	2814.00	5.90000	3097.50		
0013 211-02050 B BORROW	127.200 m3	16.00000	2035.20	39.80000	5062.56		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	576.300 m3	18.00000	10373.40	46.50000	26797.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,761.71
CALL ORDER : 200
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26139-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(2) 35-1058755 BAKER & SCHULTZ, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 213-52830 FLOWABLE MORTAR	471.200	m3	100.00000	47120.00	90.00000	42408.00		
0016 303-52308 COMPACTED AGGREGATE, O, 53	535.000	Mg	25.00000	13375.00	14.30000	7650.50		
0017 402-05468 HMA BASE 25.0 mm, MAINLINE	488.700	Mg	35.00000	17104.50	38.00000	18570.60		
0018 402-05472 HMA INTERMEDIATE 9.5 mm, MAINLINE	152.400	Mg	36.00000	5486.40	39.00000	5943.60		
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	141.300	Mg	45.00000	6358.50	49.00000	6923.70		
0020 402-05481 HMA BASE 25.0 mm, SHOULDER	155.600	Mg	39.00000	6068.40	42.00000	6535.20		
0021 402-05490 HMA SURFACE 9.5 mm, SHOULDER	48.600	Mg	50.00000	2430.00	55.00000	2673.00		
0022 405-05518 ASPHALT FOR PRIME COAT	746.000	m2	0.75000	559.50	0.80000	596.80		
0023 406-05521 ASPHALT FOR TACK COAT	4528.000	m2	0.08000	362.24	0.10000	452.80		
0024 502-06627 PCCP, 150 mm	46.500	m2	60.00000	2790.00	53.80000	2501.70		
0025 610-05527 HMA FOR APPROACHES	23.100	Mg	75.00000	1732.50	82.00000	1894.20		
0026 615-06490 RIGHT OF WAY MARKER	20.000	EACH	120.00000	2400.00	165.00000	3300.00		
0027 616-02320 GEOTEXTILES	353.000	m2	2.00000	706.00	4.35000	1535.55		
0028 616-05688 RIPRAP, CLASS 1	489.300	Mg	30.00000	14679.00	51.00000	24954.30		
0029 616-06405 RIPRAP, REVETMENT	67.300	Mg	38.00000	2557.40	64.00000	4307.20		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	630.00000	1260.00		
0031 621-01660 MULCHED SEEDING, LEGUME, 2	1920.000	m2	0.37000	710.40	0.41000	787.20		
0032 621-01956 SEED MIXTURE, LEGUME, 1	13.500	kg	18.52000	250.02	20.30000	274.05		
0033 621-06548 SEED MIXTURE, CV	0.700	kg	55.00000	38.50	61.00000	42.70		
0034 621-06559 MULCHED SEEDING, R	637.000	m2	0.65000	414.05	0.72000	458.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,761.71
CALL ORDER : 200
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26139-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(2) 35-1058755 BAKER & SCHULTZ, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 621-06567 WATER	6.900	kL	0.55000	3.80	0.60000	4.14		
0036 621-06574 SODDING	385.300	m2	4.80000	1849.44	5.20000	2003.56		
0037 621-06575 SODDING, NURSERY	518.000	m2	4.80000	2486.40	5.20000	2693.60		
0038 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	25.00000	200.00	26.00000	208.00		
0039 622-98200 SIGN, DO NOT DISTURB	8.000	EACH	25.00000	200.00	26.00000	208.00		
0040 702-51005 CONCRETE, A, SUBSTRUCTURE	7.500	m3	1100.00000	8250.00	520.00000	3900.00		
0041 702-51015 CONCRETE, B, FOOTINGS	9.300	m3	620.00000	5766.00	520.00000	4836.00		
0042 703-51030 REINFORCING STEEL	907.000	kg	2.00000	1814.00	1.60000	1451.20		
0043 714-06660 WINGWALL	31.800	m2	650.00000	20670.00	590.00000	18762.00		
0044 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	20.120	m	2600.00000	52312.00	1450.00000	29174.00		
0045 715-05147 PIPE, TYPE 2, CIRCULAR, 200 mm	9.000	m	120.00000	1080.00	136.00000	1224.00		
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1.000	m	400.00000	400.00	460.00000	460.00		
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	267.000	m	100.00000	26700.00	106.00000	28302.00		
0048 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	29.100	m	65.00000	1891.50	155.00000	4510.50		
0049 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	1.000	m	280.00000	280.00	445.00000	445.00		
0050 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	60.000	m	18.00000	1080.00	75.00000	4500.00		
0051 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	60.000	m	20.00000	1200.00	75.00000	4500.00		
0052 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	60.000	m	22.00000	1320.00	82.00000	4920.00		
0053 715-46000 PIPE END SECTION, 300 mm	6.000	EACH	200.00000	1200.00	350.00000	2100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 200 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,761.71
CALL ORDER : 200
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26139-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 101
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(2) 35-1058755 BAKER & SCHULTZ, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	250.00000	250.00	270.00000	270.00		
0055 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	145.00000	145.00		
0056 720-45400 MANHOLE, A4	1.000	EACH	1800.00000	1800.00	2900.00000	2900.00		
0057 720-90547 CATCH BASIN, A7	1.000	EACH	1600.00000	1600.00	1800.00000	1800.00		
0058 720-93472 CATCH BASIN, A4	3.000	EACH	1750.00000	5250.00	2700.00000	8100.00		
0059 723-07184 STRUCTURE, PRECAST THREE-SIDE, 5480 mm X 3660 mm	24.380	m	6350.00000	154813.00	4611.00000	112416.18		
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	220.00000	880.00	240.00000	960.00		
0061 801-06605 BARRICADE, IIIA	16.000	EACH	96.00000	1536.00	105.00000	1680.00		
0062 801-06606 BARRICADE, IIIB	8.000	EACH	120.00000	960.00	130.00000	1040.00		
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	57.000	EACH	52.00000	2964.00	57.00000	3249.00		
0064 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	65.00000	1560.00	71.00000	1704.00		
0065 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.00000	4.00	1.00000	4.00		
0066 801-06775 MAINTAINING TRAFFIC , STR NO 1		LUMP	2000.00000	2000.00	1000.00000	1000.00		
0067 801-06775 MAINTAINING TRAFFIC , STR NO 2		LUMP	3000.00000	3000.00	2000.00000	2000.00		
0068 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	145.00000	145.00	160.00000	160.00		
0069 802-76055 SIGN POST, A	4.300	m	4.85000	20.86	5.00000	21.50		
0070 804-06770 DELINEATOR POST	3.000	EACH	26.85000	80.55	29.50000	88.50		
0071 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	45.000	m	0.63000	28.35	0.70000	31.50		
0072 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	850.000	m	0.63000	535.50	0.70000	595.00		
0073 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	400.000	m	0.63000	252.00	0.70000	280.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 200 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,761.71

ROUTE : SR 101

CALL ORDER : 200

CONTRACT ID : R -26139-A

COUNTIES : ALLEN

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-1315988 FORT DEFIANCE CONSTRUCTION &		(2) 35-1058755 BAKER & SCHULTZ, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	507,772.71	\$	565,170.63		
CONTRACT TOTALS		\$	507,772.71	\$	565,170.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,369.93
CALL ORDER : 210
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26164-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 30 WORK DAYS
URBAN

ROUTE : 25
COUNTIES : TIPPECANOE

PROJECT(S) : 0711005

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 238,811.75	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 249,071.98	104.2963%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENTS- WITH ADDED TURN LANES					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6500.00000	6500.00	4700.00000	4700.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1925.00000	11550.00	2489.44000	14936.64
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11917.00000	11917.00	13322.76000	13322.76
0004 202-02278 CURB, CONCRETE, REMOVE	120.000 LFT	12.00000	1440.00	26.67000	3200.40
0005 202-04089 SIGN, SHEET, REMOVE	2.000 EACH	50.00000	100.00	35.67000	71.34
0006 202-60820 SURFACE MILLING, ASPHALT	13500.000 SYS	1.10000	14850.00	1.24000	16740.00
0007 202-86946 HANDHOLE, REMOVE	2.000 EACH	350.00000	700.00	300.00000	600.00
0008 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	385.00000	770.00	100.00000	200.00
0009 303-52308 COMPACTED AGGREGATE, O, 53	200.000 TON	22.00000	4400.00	26.42000	5284.00
0010 305-05204 HMA FOR PATCHING	20.000 TON	185.00000	3700.00	105.44000	2108.80
0011 305-05731 WIDENING WITH QC/QA HMA	320.000 TON	68.00000	21760.00	84.58000	27065.60
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	850.000 TON	54.60000	46410.00	58.51000	49733.50
0013 402-05490 HMA SURFACE 9.5 mm, SHOULDER	215.000 TON	48.00000	10320.00	53.21000	11440.15
0014 402-05495 HMA WEDGE AND LEVEL	20.000 TON	52.00000	1040.00	77.93000	1558.60
0015 405-05517 ASPHALT FOR PRIME COAT	1.000 TON	325.00000	325.00	688.43000	688.43

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,369.93
CALL ORDER : 210
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26164-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 406-05520 ASPHALT FOR TACK COAT	2.500	TON	235.00000	587.50	171.21000	428.03		
0017 605-06120 CURB, CONCRETE	120.000	LFT	25.00000	3000.00	24.07000	2888.40		
0018 605-06150 CURB AND GUTTER, C, CONCRETE	1015.000	LFT	18.00000	18270.00	18.14000	18412.10		
0019 605-06210 CENTER CURB, C, CONCRETE	400.000	LFT	32.00000	12800.00	44.46000	17784.00		
0020 605-94811 CURB TURNOUT	7.000	EACH	535.00000	3745.00	681.59000	4771.13		
0021 610-05527 HMA FOR APPROACHES	85.000	TON	110.00000	9350.00	101.54000	8630.90		
0022 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	550.00000	550.00	596.14000	596.14		
0023 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	600.000	LFT	0.35000	210.00	1.01000	606.00		
0024 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	600.000	LFT	4.25000	2550.00	1.30000	780.00		
0025 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	75.00000	750.00	67.00000	670.00		
0026 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	35.00000	105.00	35.00000	105.00		
0027 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	15.00000	900.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	21750.00000	21750.00	15364.31000	15364.31		
0029 802-03821 SIGN, SHEET WITH LEGEND	5.000	EACH	72.00000	360.00	90.00000	450.00		
0030 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	75.000	LFT	11.55000	866.25	5.75000	431.25		
0031 805-01842 HANDHOLE, SIGNAL	2.000	EACH	715.00000	1430.00	700.00000	1400.00		
0032 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	375.000	LFT	10.80000	4050.00	9.00000	3375.00		
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	5.000	EACH	735.00000	3675.00	610.00000	3050.00		
0034 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1250.00000	1250.00	1000.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,369.93
CALL ORDER : 210
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26164-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 805-78470	2200.000	LFT	0.21000	462.00	0.20000	440.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0036 805-78490	35.000	LFT	1.20000	42.00	2.00000	70.00		
SIGNAL CABLE, 7C 14GA.								
0037 805-78510	800.000	LFT	1.20000	960.00	1.50000	1200.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0038 805-78785	3.000	EACH	460.00000	1380.00	670.00000	2010.00		
SIGNAL DETECTOR HOUSING								
0039 805-78795	820.000	LFT	9.25000	7585.00	7.50000	6150.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0040 805-92504	3.000	EACH	215.00000	645.00	350.00000	1050.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0041 808-06701	850.000	LFT	0.31000	263.50	0.26000	221.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0042 808-06703	4300.000	LFT	0.30000	1290.00	0.26000	1118.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0043 808-75245	3300.000	LFT	0.30000	990.00	0.26000	858.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0044 808-75297	130.000	LFT	3.25000	422.50	2.95000	383.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0045 808-75320	8.000	EACH	61.00000	488.00	51.00000	408.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0046 808-75325	4.000	EACH	80.50000	322.00	70.00000	280.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0047 808-95638	40.000	SFT	3.00000	120.00	1.85000	74.00		
CENTER CURB PAINTING								
0048 808-95933	820.000	LFT	2.05000	1681.00	1.85000	1517.00		
CURB PAINTING, YELLOW								
SECTION TOTALS			\$	238,811.75	\$	249,071.98		
CONTRACT TOTALS			\$	238,811.75	\$	249,071.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 222 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 222

LETTING DATE : 05/21/02 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -26199-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

RURAL

ROUTE : 63

COUNTIES : VERMILLION

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,698,847.60	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 228 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 70

CALL ORDER : 228

CONTRACT ID : R -26212-A

COUNTIES : CLAY

MONTGOMERY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

PUTNAM

CONTRACT TIME : 10/25/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,083,548.33	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,202,512.15	105.7096%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 234 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,922.39
CALL ORDER : 234
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26230-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE :
COUNTIES : CRAWFORD HARRISON
PROJECT(S) : 674C505

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 444,702.05	100.0000%
2	35-0248940	CORYDON STONE & ASPHALT		\$ 519,299.62	116.7747%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	5000.00000	5000.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1300.00000	7800.00	1200.00000	7200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22500.00000	22500.00	26000.00000	26000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	588.000 SYS	4.90000	2881.20	6.50000	3822.00		
0005 211-02050 B BORROW	4.400 CYS	130.00000	572.00	50.00000	220.00		
0006 303-52308 COMPACTED AGGREGATE, O, 53	802.000 TON	20.00000	16040.00	20.00000	16040.00		
0007 402-05497 HMA FOR PARK ROAD	5711.000 TON	33.00000	188463.00	42.75000	244145.25		
0008 402-05498 HMA FOR PARKING AREA	1938.000 TON	40.00000	77520.00	42.75000	82849.50		
0009 406-05520 ASPHALT FOR TACK COAT	27.700 TON	150.00000	4155.00	200.00000	5540.00		
0010 601-94634 GUARDRAIL, WOOD BEAM, MODIFIED	1627.000 LFT	32.40000	52714.80	32.40000	52714.80		
0011 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	675.000 LFT	9.30000	6277.50	9.00000	6075.00		
0012 615-06496 PARKING BARRIER	10.000 EACH	75.00000	750.00	50.00000	500.00		
0013 615-97768 PARKING BARRIER, RESET	372.000 EACH	20.00000	7440.00	25.00000	9300.00		
0014 616-02320 GEOTEXTILES	585.000 SYS	2.00000	1170.00	2.00000	1170.00		
0015 616-06405 RIPRAP, REVETMENT	258.000 TON	30.00000	7740.00	25.00000	6450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 234 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,922.39
CALL ORDER : 234
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26230-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 621-06559 MULCHED SEEDING, R	10711.000	SYS	0.41000	4391.51	0.34000	3641.74		
0017 621-06570 TOP SOIL	213.000	CYS	15.00000	3195.00	30.00000	6390.00		
0018 702-90915 CONCRETE, A	9.600	CYS	750.00000	7200.00	775.00000	7440.00		
0019 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	217.000	LFT	12.00000	2604.00	5.00000	1085.00		
0020 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	80.000	LFT	28.00000	2240.00	25.00000	2000.00		
0021 715-46000 PIPE END SECTION, 12 IN.	8.000	EACH	260.00000	2080.00	150.00000	1200.00		
0022 715-91361 PIPE, PVC, 6 IN.	38.000	LFT	12.00000	456.00	10.00000	380.00		
0023 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	400.00000	1600.00	300.00000	1200.00		
0024 718-52610 AGGREGATE FOR UNDERDRAINS	12.500	CYS	14.00000	175.00	25.00000	312.50		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	4840.21000	4840.21	10000.00000	10000.00		
0026 802-03896 BOLLARD, WOOD, 8 IN., ROUND	101.000	EACH	80.00000	8080.00	68.00000	6868.00		
0027 804-06770 DELINEATOR POST	4.000	EACH	15.00000	60.00	18.00000	72.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3917.500	LFT	0.39000	1527.83	0.39000	1527.83		
0029 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	6.000	EACH	110.00000	660.00	110.00000	660.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	615.00000	615.00		
0031 601-04793 GUARDRAIL, WOODEN, REMOVE	1627.000	LFT	2.00000	3254.00	3.00000	4881.00		
0032 950-04905 HANDRAIL, PEDESTRIAN, ALUMINUM SECTION TOTALS		LUMP	4200.00000	4200.00	4000.00000	4000.00		
			\$ 444,702.05		\$ 519,299.62			
CONTRACT TOTALS			\$ 444,702.05		\$ 519,299.62			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,857,401.00
CALL ORDER : 240
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26244-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 09/30/02 COMPLETION DATE
RURAL

ROUTE : I-70
COUNTIES : CLAY VIGO
PROJECT(S) : 0701099

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,987,230.61	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITAION								
0001	105-07038 FIELD OFFICE, A	6.000	MOS	1617.00000	9702.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	146842.23000	146842.23			
0003	202-60820 SURFACE MILLING, ASPHALT	386427.000	SYS	0.70000	270498.90			
0004	303-52308 COMPACTED AGGREGATE, O, 53	200.000	TON	92.05000	18410.00			
0005	401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	400.000	TON	95.43000	38172.00			
0006	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	100.000	TON	143.60000	14360.00			
0007	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE - - SMA	38256.000	TON	51.75000	1979748.00			
0008	402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	200.000	TON	126.08000	25216.00			
0009	405-05517 ASPHALT FOR PRIME COAT	1.000	TON	1432.83000	1432.83			
0010	406-05520 ASPHALT FOR TACK COAT	93.000	TON	208.66000	19405.38			
0011	503-05240 D-1 CONTRACTION JOINT	60.000	LFT	30.85000	1851.00			
0012	506-06333 PCCP PATCHING, FULL DEPTH	100.000	SYS	287.70000	28770.00			
0013	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	900.000	LFT	21.49000	19341.00			
0014	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	900.000	LFT	9.75000	8775.00			
0015	718-06526 HMA FOR UNDERDRAINS	60.000	TON	158.56000	9513.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,857,401.00
CALL ORDER : 240
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26244-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : CLAY

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-2126716					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				WABASH VALLEY ASPHALT CO. LL					
0016	718-06529	8.000	EACH	659.40000	5275.20				
	OUTLET PROTECTOR, 2								
0017	718-06531	28.000	EACH	564.90000	15817.20				
	OUTLET PROTECTOR, 3								
0018	718-52610	40.000	CYS	46.20000	1848.00				
	AGGREGATE FOR UNDERDRAINS								
0019	801-01093	8.000	EACH	572.25000	4578.00				
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0020	801-06207	12820.000	LFT	1.58000	20255.60				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0021	801-06640	22.000	EACH	142.80000	3141.60				
	CONSTRUCTION SIGN, A								
0022	801-06710	100.000	DAY	16.55000	1655.00				
	FLASHING ARROW SIGN								
0023	801-06775		LUMP	230759.64000	230759.64				
	MAINTAINING TRAFFIC								
0024	805-05406	1.000	EACH	23011.41000	23011.41				
	DATA COLLECTION SITE								
0025	808-06702	32050.000	LFT	0.28000	8974.00				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.								
0026	808-06703	136559.000	LFT	0.23000	31408.57				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0027	808-06705	5040.000	LFT	0.60000	3024.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0028	808-06706	2560.000	LFT	2.38000	6092.80				
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.								
0029	808-06714	128199.000	LFT	0.11000	14101.89				
	LINE, PAINT, SOLID, YELLOW, 4 IN.								
0030	808-06716	7600.000	LFT	1.77000	13452.00				
	LINE, REMOVE								
0031	808-75996	1664.000	EACH	7.09000	11797.76				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS					\$ 2,987,230.61				
CONTRACT TOTALS					\$ 2,987,230.61				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 399,002.50
CALL ORDER : 250
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26252-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : IR 1003
COUNTIES : HENRY
PROJECT(S) : 9933039

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 396,262.25	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 452,185.90	114.1127%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19750.00000	19750.00	31000.00000	31000.00		
0002 202-60820 SURFACE MILLING, ASPHALT	3371.000 SYS	1.25000	4213.75	0.90000	3033.90		
0003 303-52308 COMPACTED AGGREGATE, 0, 53	2092.000 TON	14.00000	29288.00	22.00000	46024.00		
0004 303-94433 AGGREGATE, 12, COMPACTED	190.000 CYS	23.65000	4493.50	30.00000	5700.00		
0005 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6950.000 TON	36.50000	253675.00	42.00000	291900.00		
0006 402-05495 HMA WEDGE AND LEVEL	270.000 TON	42.00000	11340.00	44.00000	11880.00		
0007 406-05520 ASPHALT FOR TACK COAT	29.000 TON	150.00000	4350.00	175.00000	5075.00		
0008 610-05527 HMA FOR APPROACHES	75.000 TON	76.00000	5700.00	115.00000	8625.00		
0009 616-06451 RIPRAP, UNIFORM	28.000 TON	85.00000	2380.00	42.00000	1176.00		
0010 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN., CORRUGATED STEEL W/ ALUMINIZED TYPE II	144.000 LFT	48.00000	6912.00	30.00000	4320.00		
0011 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN., CORRUGATED STEEL W/ ALUMINIZED TYPE II	108.000 LFT	49.00000	5292.00	38.00000	4104.00		
0012 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN., CORRUGATED STEEL W/ ALUMINIZED TYPE II	180.000 LFT	55.00000	9900.00	51.00000	9180.00		
0013 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN., CORRUGATED STEEL W/ ALUMINIZED TYPE II	36.000 LFT	62.00000	2232.00	75.00000	2700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 399,002.50
CALL ORDER : 250
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26252-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : IR 1003
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 715-46000 PIPE END SECTION, 12 IN. , ALUMINIZED TYPE II COATING	8.000	EACH	210.00000	1680.00	255.00000	2040.00		
0015 715-46005 PIPE END SECTION, 15 IN. , ALUMINIZED TYPE II COATING	6.000	EACH	225.00000	1350.00	275.00000	1650.00		
0016 715-46020 PIPE END SECTION, 24 IN. , ALUMINIZED TYPE II COATING	10.000	EACH	300.00000	3000.00	350.00000	3500.00		
0017 715-46030 PIPE END SECTION, 30 IN. , ALUMINIZED TYPE II COATING	2.000	EACH	470.00000	940.00	525.00000	1050.00		
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	85.00000	1020.00	85.00000	1020.00		
0019 801-06605 BARRICADE, IIIA	6.000	EACH	55.00000	330.00	55.00000	330.00		
0020 801-06606 BARRICADE, IIIB	6.000	EACH	66.00000	396.00	68.00000	408.00		
0021 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	45.00000	1170.00	45.00000	1170.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	25450.00000	25450.00	14900.00000	14900.00		
0023 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
SECTION TOTALS			\$	396,262.25	\$	452,185.90		
CONTRACT TOTALS			\$	396,262.25	\$	452,185.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 260

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : R -26262-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : 465

COUNTIES : MARION

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 246,316.95	100.0000%
2	31-0860455 SLURRY SEAL OF SOUTHERN OHIO, INC.	\$ 319,947.49	129.8925%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28
CALL ORDER : 300
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25847-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : SR 545
COUNTIES : DUBOIS
PROJECT(S) : 511900A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 882,200.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 904,596.35	102.5386%
3	35-1056038	CALCAR QUARRIES, INC.		\$ 984,761.01	111.6255%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4300.00000	4300.00	3000.00000	3000.00	2000.00000	2000.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	8.000 MOS	2200.00000	17600.00	1350.00000	10800.00	1200.00000	9600.00
	FIELD OFFICE, C							
0003	110-01001	LUMP	43800.00000	43800.00	45000.00000	45000.00	40000.00000	40000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02272	85.000 m	18.00000	1530.00	35.00000	2975.00	25.00000	2125.00
	PAVED SIDE DITCH, REMOVE							
0005	202-60820	139700.000 m2	0.01000	1397.00	0.45000	62865.00	0.42000	58674.00
	SURFACE MILLING, ASPHALT							
0006	203-91878	1200.000 m	2.00000	2400.00	21.00000	25200.00	24.00000	28800.00
	LINEAR DITCH GRADING							
0007	205-02229	30.000 m	18.65000	559.50	18.65000	559.50	12.00000	360.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0008	211-02060	520.000 m3	26.00000	13520.00	14.00000	7280.00	33.70000	17524.00
	B BORROW FOR STRUCTURE BACKFILL							
0009	303-04095	1265.000 Mg	15.35000	19417.75	16.00000	20240.00	15.95000	20176.75
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0010	305-05204	50.000 Mg	90.00000	4500.00	140.00000	7000.00	150.00000	7500.00
	HMA FOR PATCHING							
0011	401-05456	12575.000 Mg	42.00000	528150.00	38.00000	477850.00	40.90000	514317.50
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0012	402-05495	500.000 Mg	40.00000	20000.00	34.25000	17125.00	43.50000	21750.00
	HMA WEDGE AND LEVEL							
0013	405-05517	35.000 Mg	300.00000	10500.00	295.00000	10325.00	300.00000	10500.00
	ASPHALT FOR PRIME COAT							
0014	406-05520	40.000 Mg	150.00000	6000.00	165.00000	6600.00	210.00000	8400.00
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28
CALL ORDER : 300
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-25847-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 545
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1056038 CALCAR QUARRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-05527 HMA FOR APPROACHES	920.000	Mg	40.00000	36800.00	38.00000	34960.00	60.00000	55200.00
0016 616-06405 RIPRAP, REVETMENT	500.000	Mg	25.00000	12500.00	25.00000	12500.00	31.50000	15750.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0018 621-06559 MULCHED SEEDING, R	1000.000	m2	1.45000	1450.00	1.45000	1450.00	1.45000	1450.00
0019 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	4.100	m	520.00000	2132.00	1000.00000	4100.00	378.00000	1549.80
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	3.000	m	430.00000	1290.00	660.00000	1980.00	357.00000	1071.00
0021 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	4.000	m	465.00000	1860.00	1000.00000	4000.00	244.00000	976.00
0022 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	16.200	m	310.00000	5022.00	500.00000	8100.00	346.19000	5608.28
0023 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	25.000	m	400.00000	10000.00	425.00000	10625.00	413.00000	10325.00
0024 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	26.000	m	425.00000	11050.00	590.00000	15340.00	448.96000	11672.96
0025 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2	2.000	m	635.00000	1270.00	1000.00000	2000.00	529.00000	1058.00
0026 715-05260 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.55 m2	22.800	m	630.00000	14364.00	1000.00000	22800.00	563.06000	12837.77
0027 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	4500.00000	9000.00	1780.00000	3560.00	2995.00000	5990.00
0028 715-06492 CONCRETE ANCHOR, 1350 mm	2.000	EACH	4490.00000	8980.00	1680.00000	3360.00	3795.00000	7590.00
0029 715-06825 CONCRETE ANCHOR, MIN. AREA 1.45 m2	1.000	EACH	4490.00000	4490.00	1830.00000	1830.00	3545.00000	3545.00
0030 715-06825 CONCRETE ANCHOR, MIN. AREA 2.55 m2	2.000	EACH	4490.00000	8980.00	1830.00000	3660.00	4385.00000	8770.00
0031 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	220.00000	220.00	930.00000	930.00	485.00000	485.00
0032 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	320.00000	320.00	970.00000	970.00	550.00000	550.00
0033 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	400.00000	800.00	1100.00000	2200.00	635.00000	1270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28
CALL ORDER : 300
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-25847-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 545
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1056038 CALCAR QUARRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	560.00000	1120.00	1200.00000	2400.00	815.00000	1630.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1785.000	m	1.60000	2856.00	3.00000	5355.00	3.00000	5355.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1785.000	m	3.25000	5801.25	4.00000	7140.00	3.50000	6247.50
0037 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	70.00000	3150.00	70.00000	3150.00	75.00000	3375.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	19936.60000	19936.60	15000.00000	15000.00	38000.00000	38000.00
0039 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	650.00000	1300.00	375.00000	750.00	307.00000	614.00
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1850.000	m	0.16000	296.00	0.14000	259.00	0.16000	296.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35620.000	m	0.16000	5699.20	0.14000	4986.80	0.16000	5699.20
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	26320.000	m	0.16000	4211.20	0.14000	3684.80	0.16000	4211.20
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	55.000	m	33.00000	1815.00	11.00000	605.00	14.31000	787.05
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1385.000	EACH	3.80000	5263.00	2.75000	3808.75	3.00000	4155.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1385.000	EACH	18.70000	25899.50	18.50000	25622.50	19.00000	26315.00
			\$	882,200.00	\$	904,596.35	\$	984,761.01
CONTRACT TOTALS			\$	882,200.00	\$	904,596.35	\$	984,761.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 314 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87

ROUTE : 31

CALL ORDER : 314

CONTRACT ID : RS-26168-A

COUNTIES : JOHNSON

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-4351261	SHELLY & SANDS, INC.	\$ 526,396.64	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 579,639.00	110.1144%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 597,180.00	113.4467%
4	35-1139301	E & B PAVING, INC.	\$ 649,468.00	123.3799%
5	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 654,900.00	124.4118%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-4351261 SHELLY & SANDS, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-0918397 RIETH RILEY CONSTRUCTION
SECTION 0001 ASPHALT RESURFACE							
0001	105-07038 FIELD OFFICE, A	3.000	MOS	1800.00000	5400.00	2300.00000	6900.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		3500.00000	3500.00	12365.00000	12365.00
0003	202-60820 SURFACE MILLING, ASPHALT	133452.980	SYS	0.61000	81406.32	0.30000	40035.89
0004	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	9174.890	TON	33.00000	302771.37	44.05000	404153.90
0005	406-05520 ASPHALT FOR TACK COAT	44.430	TON	140.00000	6220.20	175.00000	7775.25
0006	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000	LFT	1.25000	8750.00	0.45000	3150.00
0007	801-06640 CONSTRUCTION SIGN, A	38.000	EACH	69.25000	2631.50	55.00000	2090.00
0008	801-06775 MAINTAINING TRAFFIC	LUMP		4550.00000	4550.00	2801.21000	2801.21
0009	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	660.000	EACH	6.40000	4224.00	6.50000	4290.00
0013	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	962.000	LFT	3.20000	3078.40	3.25000	3126.50
0014	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	48.00000	960.00	50.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 314 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87
CALL ORDER : 314
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26168-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	58.75000	587.50	60.00000	600.00	58.00000	580.00
0016 808-75994 PRISMATIC REFLECTOR	660.000	EACH	6.15000	4059.00	6.00000	3960.00	6.00000	3960.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	660.000	EACH	7.00000	4620.00	6.00000	3960.00	4.00000	2640.00
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	18100.000	LFT	0.01000	181.00	0.05000	905.00	0.02000	362.00
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	30000.000	LFT	0.30000	9000.00	0.30000	9000.00	0.29000	8700.00
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24100.000	LFT	0.30000	7230.00	0.30000	7230.00	0.29000	6989.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	31125.000	LFT	0.28000	8715.00	0.15000	4668.75	0.27000	8403.75
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3112.500	LFT	0.70000	2178.75	0.60000	1867.50	0.70000	2178.75
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER SECTION TOTALS	9960.000	LFT	6.66000	66333.60	6.00000	59760.00	6.60000	65736.00
			\$	526,396.64	\$	579,639.00	\$	597,180.00
CONTRACT TOTALS			\$	526,396.64	\$	579,639.00	\$	597,180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 314 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87
CALL ORDER : 314
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26168-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1500.00000	4500.00	1850.00000	5550.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32500.00000	32500.00	23242.73000	23242.73	
0003 202-60820 SURFACE MILLING, ASPHALT	133452.980	SYS	0.54000	72064.61	0.50000	66726.49	
0004 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	9174.890	TON	44.00000	403695.16	47.00000	431219.83	
0005 406-05520 ASPHALT FOR TACK COAT	44.430	TON	156.00000	6931.08	150.00000	6664.50	
0006 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000	LFT	0.78000	5460.00	1.00000	7000.00	
0007 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	65.00000	2470.00	67.00000	2546.00	
0008 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	10000.00000	10000.00	
0009 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	660.000	EACH	6.00000	3960.00	6.20000	4092.00	
0013 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	962.000	LFT	3.00000	2886.00	3.10000	2982.20	
0014 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	45.00000	900.00	46.60000	932.00	
0015 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	55.00000	550.00	57.00000	570.00	
0016 808-75994 PRISMATIC REFLECTOR	660.000	EACH	5.75000	3795.00	6.00000	3960.00	
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	660.000	EACH	5.50000	3630.00	5.70000	3762.00	
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	18100.000	LFT	0.01000	181.00	0.01000	181.00	
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	30000.000	LFT	0.28000	8400.00	0.29000	8700.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 314 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87

ROUTE : 31

CALL ORDER : 314

CONTRACT ID : RS-26168-A

COUNTIES : JOHNSON

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24100.000	LFT	0.28000	6748.00	0.29000	6989.00		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	31125.000	LFT	0.26000	8092.50	0.27000	8403.75		
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3112.500	LFT	0.66000	2054.25	0.68000	2116.50		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9960.000	LFT	6.24000	62150.40	5.95000	59262.00		
SECTION TOTALS			\$	649,468.00	\$	654,900.00		
CONTRACT TOTALS			\$	649,468.00	\$	654,900.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
 CALL ORDER : 316
 LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 URBAN

ROUTE : 135
 COUNTIES : JOHNSON

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-4351261	SHELLY & SANDS, INC.	\$ 457,723.84	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 497,562.30	108.7036%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 532,220.00	116.2753%
4	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 534,924.65	116.8662%
5	35-1139301	E & B PAVING, INC.	\$ 600,129.49	131.1116%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-4351261 SHELLY & SANDS, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-0918397 RIETH RILEY CONSTRUCTION
SECTION 0001 ASPHALT RESURFACE							
0001	105-07038	6.000	MOS	1400.00000	8400.00	1600.00000	9600.00
	FIELD OFFICE, A						
0002	110-01001		LUMP	2200.00000	2200.00	11845.00000	11845.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	85384.300	SYS	0.67000	57207.48	0.45000	38422.94
	SURFACE MILLING, ASPHALT						
0004	305-05204	300.000	TON	90.00000	27000.00	70.00000	21000.00
	HMA FOR PATCHING						
0006	406-05520	21.517	TON	140.00000	3012.38	170.00000	3657.89
	ASPHALT FOR TACK COAT						
0007	610-05527	442.745	TON	57.10000	25280.74	55.00000	24350.98
	HMA FOR APPROACHES						
0008	720-44000	22.000	EACH	640.00000	14080.00	300.00000	6600.00
	CASTING, ADJUST TO GRADE						
0009	801-06207	8658.000	LFT	1.20000	10389.60	0.45000	3896.10
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0010	801-06640	26.000	EACH	85.00000	2210.00	52.00000	1352.00
	CONSTRUCTION SIGN, A						
0011	801-06775		LUMP	2550.00000	2550.00	3442.22000	3442.22
	MAINTAINING TRAFFIC						
0012	805-78470	28750.000	LFT	0.11000	3162.50	0.15000	4312.50
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0013	805-78510	2875.000	LFT	1.60000	4600.00	0.60000	1725.00
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0014	805-78795	9200.000	LFT	6.65000	61180.00	5.75000	52900.00
	SAW CUT FOR ROADWAY LOOP AND SEALER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	542.000	EACH	6.40000	3468.80	7.50000	4065.00	6.30000	3414.60
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	588.000	LFT	3.20000	1881.60	3.00000	1764.00	3.10000	1822.80
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	76.000	EACH	48.05000	3651.80	55.00000	4180.00	47.00000	3572.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	52.000	EACH	62.50000	3250.00	70.00000	3640.00	62.00000	3224.00
0023 808-75994 PRISMATIC REFLECTOR	542.000	EACH	6.15000	3333.30	3.50000	1897.00	6.00000	3252.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	542.000	EACH	5.49000	2975.58	3.50000	1897.00	4.00000	2168.00
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	6601.502	TON	31.65000	208937.54	43.40000	286505.19	42.00000	277263.08
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5806.000	LFT	0.23000	1335.38	0.27000	1567.62	0.23000	1335.38
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4017.000	LFT	0.23000	923.91	0.27000	1084.59	0.23000	923.91
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	23824.000	LFT	0.23000	5479.52	0.27000	6432.48	0.23000	5479.52
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5277.000	LFT	0.23000	1213.71	0.27000	1424.79	0.23000	1213.71
SECTION TOTALS			\$	457,723.84	\$	497,562.30	\$	532,220.00
CONTRACT TOTALS			\$	457,723.84	\$	497,562.30	\$	532,220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038 FIELD OFFICE, A	6.000	MOS	1600.00000	9600.00	2150.00000	12900.00	
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26000.00000	26000.00	30000.00000	30000.00	
0003	202-60820 SURFACE MILLING, ASPHALT	85384.300	SYS	0.44000	37569.09	0.80000	68307.44	
0004	305-05204 HMA FOR PATCHING	300.000	TON	60.45000	18135.00	100.00000	30000.00	
0006	406-05520 ASPHALT FOR TACK COAT	21.517	TON	180.00000	3873.06	156.00000	3356.65	
0007	610-05527 HMA FOR APPROACHES	442.745	TON	59.39000	26294.63	80.00000	35419.60	
0008	720-44000 CASTING, ADJUST TO GRADE	22.000	EACH	274.59000	6040.98	575.00000	12650.00	
0009	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8658.000	LFT	0.88000	7619.04	0.78000	6753.24	
0010	801-06640 CONSTRUCTION SIGN, A	26.000	EACH	41.36000	1075.36	42.00000	1092.00	
0011	801-06775 MAINTAINING TRAFFIC		LUMP	10900.00000	10900.00	17000.00000	17000.00	
0012	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	28750.000	LFT	0.31000	8912.50	0.32000	9200.00	
0013	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2875.000	LFT	0.64000	1840.00	0.65000	1868.75	
0014	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9200.000	LFT	5.63000	51796.00	6.22000	57224.00	
0015	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	542.000	EACH	7.88000	4270.96	6.00000	3252.00	
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	588.000	LFT	2.71000	1593.48	2.75000	1617.00	
0021	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	76.000	EACH	40.38000	3068.88	41.00000	3116.00	
0022	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	52.000	EACH	52.20000	2714.40	53.00000	2756.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 316 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13

ROUTE : 135

CALL ORDER : 316

CONTRACT ID : RS-26169-A

COUNTIES : JOHNSON

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 808-75994 PRISMATIC REFLECTOR	542.000	EACH	3.94000	2135.48	5.75000	3116.50		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	542.000	EACH	4.46000	2417.32	5.75000	3116.50		
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	6601.502	TON	45.27000	298850.00	43.50000	287165.34		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5806.000	LFT	0.27000	1567.62	0.27000	1567.62		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4017.000	LFT	0.27000	1084.59	0.27000	1084.59		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	23824.000	LFT	0.26000	6194.24	0.26000	6194.24		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5277.000	LFT	0.26000	1372.02	0.26000	1372.02		
SECTION TOTALS			\$	534,924.65	\$	600,129.49		
CONTRACT TOTALS			\$	534,924.65	\$	600,129.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 322 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,103.46

ROUTE : 50

CALL ORDER : 322

CONTRACT ID : RS-26240-A

COUNTIES : RIPLEY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,648,393.80	100.0000%
2	31-0515195	VALLEY ASPHALT CORPORATION		\$ 1,998,585.93	121.2444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 31-0515195 VALLEY ASPHALT CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1000.00000	6000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	50000.00000	50000.00	
0003 202-60820 SURFACE MILLING, ASPHALT	149028.000	SYS	0.15000	22354.20	0.41000	61101.48	
0004 303-52308 COMPACTED AGGREGATE, O, 53	3641.000	TON	12.50000	45512.50	12.71000	46277.11	
0005 305-05204 HMA FOR PATCHING	200.000	TON	100.00000	20000.00	76.19000	15238.00	
0006 305-05731 WIDENING WITH QC/QA HMA	20110.000	TON	23.50000	472585.00	28.19000	566900.90	
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	12974.000	TON	30.00000	389220.00	32.12000	416724.88	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	
0010 402-05495 HMA WEDGE AND LEVEL	300.000	TON	40.00000	12000.00	29.95000	8985.00	
0011 404-05514 SEAL COAT, 5	400.000	SYS	5.00000	2000.00	4.00000	1600.00	
0012 406-05520 ASPHALT FOR TACK COAT	135.400	TON	100.00000	13540.00	300.00000	40620.00	
0013 610-05527 HMA FOR APPROACHES	1227.000	TON	50.00000	61350.00	41.05000	50368.35	
0014 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	183.94000	919.70	
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21760.000	LFT	0.10000	2176.00	0.17000	3699.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 322 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,103.46
CALL ORDER : 322
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26240-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
COUNTIES : RIPLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 31-0515195 VALLEY ASPHALT CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21760.000	LFT	0.10000	2176.00	0.84000	18278.40		
0017 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	80.00000	3360.00	128.70000	5405.40		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	66537.55000	66537.55		
0020 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1130.000	EACH	8.50000	9605.00	25.00000	28250.00		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9822.000	LFT	0.05000	491.10	0.05000	491.10		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	109760.000	LFT	0.05000	5488.00	0.05000	5488.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48820.000	LFT	0.05000	2441.00	0.05000	2441.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	15.00000	300.00	10.00000	200.00		
0025 808-75994 PRISMATIC REFLECTOR	1130.000	EACH	3.00000	3390.00	25.00000	28250.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1130.000	EACH	3.50000	3955.00	3.64000	4113.20		
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE --VOLUMETRIC	20758.000	TON	25.00000	518950.00	24.54000	509401.32		
0028 805-07307 WIM STATION, 2 LANE PIEZO		LUMP	21500.00000	21500.00	56295.34000	56295.34		
SECTION TOTALS				\$ 1,648,393.80		\$ 1,998,585.93		
CONTRACT TOTALS				\$ 1,648,393.80		\$ 1,998,585.93		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,000.00

ROUTE : SR 234

CALL ORDER : 330
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26246-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 1,534,951.50	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,714,892.00	111.7228%
3	31-4351261	SHELLY & SANDS, INC.		\$ 1,869,486.82	121.7945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 31-4351261 SHELLY & SANDS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	2600.00000	2600.00	10000.00000	10000.00	9500.00000	9500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	6.000	MOS	2100.00000	12600.00	2000.00000	12000.00	1400.00000	8400.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	76000.00000	76000.00	73317.70000	73317.70	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	177880.000	SYS	0.60000	106728.00	0.76000	135188.80	1.03000	183216.40		
	SURFACE MILLING, ASPHALT										
0005	202-93135		LUMP	3500.00000	3500.00	6300.00000	6300.00	6996.04000	6996.04		
	RAILROAD CROSSING, REMOVE										
0006	303-52308	395.000	TON	37.00000	14615.00	18.00000	7110.00	24.60000	9717.00		
	COMPACTED AGGREGATE, O, 53										
0007	305-05204	1265.000	TON	65.00000	82225.00	65.00000	82225.00	52.41000	66298.65		
	HMA FOR PATCHING										
0008	401-05455	23830.000	TON	25.00000	595750.00	29.00000	691070.00	32.50000	774475.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE										
0009	401-05456	14050.000	TON	33.00000	463650.00	34.00000	477700.00	40.50000	569025.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0010	401-06264		LUMP	2700.00000	2700.00	4750.00000	4750.00	5000.00000	5000.00		
	PROFILOGRAPH, HMA										
0011	402-05495	100.000	TON	55.00000	5500.00	36.00000	3600.00	35.00000	3500.00		
	HMA WEDGE AND LEVEL										
0012	405-05517	2.000	TON	250.00000	500.00	500.00000	1000.00	190.63000	381.26		
	ASPHALT FOR PRIME COAT										
0013	406-05520	115.000	TON	180.00000	20700.00	175.00000	20125.00	190.62000	21921.30		
	ASPHALT FOR TACK COAT										
0014	610-05527	1760.000	TON	55.00000	96800.00	64.00000	112640.00	75.00000	132000.00		
	HMA FOR APPROACHES										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,000.00
CALL ORDER : 330
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26246-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000 CASTING, ADJUST TO GRADE , MONUMENT	11.000	EACH	350.00000	3850.00	350.00000	3850.00	267.13000	2938.43
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5460.000	LFT	0.05000	273.00	0.40000	2184.00	0.05000	273.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5460.000	LFT	1.15000	6279.00	1.20000	6552.00	0.85000	4641.00
0018 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	45.00000	1890.00	67.00000	2814.00	48.08000	2019.36
0019 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	60000.00000	60000.00	50255.52000	50255.52
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12350.000	LFT	0.08000	988.00	0.05000	617.50	0.09000	1111.50
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	500.000	LFT	0.08000	40.00	0.05000	25.00	0.08000	40.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	32050.000	LFT	0.08000	2564.00	0.05000	1602.50	0.08000	2564.00
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	42.000	LFT	4.75000	199.50	5.25000	220.50	5.08000	213.36
SECTION TOTALS				\$ 1,534,951.50		\$ 1,714,892.00		\$ 1,869,486.82
CONTRACT TOTALS				\$ 1,534,951.50		\$ 1,714,892.00		\$ 1,869,486.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00

ROUTE : SR 75

CALL ORDER : 340

CONTRACT ID : RS-26330-A

COUNTIES : HENDRICKS

PUTNAM

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 947,528.00	100.0000%
2	31-4351261	SHELLY & SANDS, INC.		\$ 974,500.90	102.8466%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,009,783.80	106.5703%
4	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 1,026,491.88	108.3336%
5	35-1139301	E & B PAVING, INC.		\$ 1,034,729.38	109.2030%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5100.00000	5100.00	5000.00000	5000.00	4700.00000	4700.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000	MOS	1800.00000	10800.00	1300.00000	7800.00	2100.00000
FIELD OFFICE, A								
0003	110-01001	LUMP	46500.00000	46500.00	5000.00000	5000.00	47000.00000	47000.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-02271	15.000	EACH	250.00000	3750.00	160.00000	2400.00	300.00000
HEADWALL, REMOVE								
0005	202-60820	65600.000	SYS	0.65000	42640.00	1.00000	65600.00	0.85000
SURFACE MILLING, ASPHALT								
0006	211-02060	30.000	CYS	20.00000	600.00	38.00000	1140.00	14.75000
B BORROW FOR STRUCTURE BACKFILL								
0007	303-52308	5192.000	TON	10.00000	51920.00	11.20000	58150.40	19.50000
COMPACTED AGGREGATE, O, 53								
0008	305-05204	100.000	TON	60.00000	6000.00	125.00000	12500.00	120.00000
HMA FOR PATCHING								
0009	305-05206	2576.000	TON	46.00000	118496.00	45.45000	117079.20	34.00000
WIDENING WITH HMA								
0010	401-05455	9020.000	TON	32.00000	288640.00	32.30000	291346.00	29.00000
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0011	401-05456	6765.000	TON	33.00000	223245.00	36.80000	248952.00	34.00000
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0012	401-06264	LUMP	2000.00000	2000.00	5000.00000	5000.00	1100.00000	1100.00
PROFILOGRAPH, HMA								
0013	402-05495	100.000	TON	45.00000	4500.00	45.20000	4520.00	33.00000
HMA WEDGE AND LEVEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00

CALL ORDER : 340

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75

COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 405-05517 ASPHALT FOR PRIME COAT	22.000	TON	310.00000	6820.00	145.00000	3190.00	250.00000	5500.00
0015 406-05520 ASPHALT FOR TACK COAT	46.000	TON	170.00000	7820.00	135.00000	6210.00	175.00000	8050.00
0016 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	100.00000	1000.00	38.00000	380.00	125.00000	1250.00
0017 610-05527 HMA FOR APPROACHES	1720.000	TON	35.00000	60200.00	55.25000	95030.00	50.00000	86000.00
0018 615-06505 MONUMENT, B	4.000	EACH	1150.00000	4600.00	720.00000	2880.00	425.00000	1700.00
0019 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	66.000	LFT	78.00000	5148.00	64.00000	4224.00	150.00000	9900.00
0020 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	58.000	LFT	64.00000	3712.00	48.00000	2784.00	95.00000	5510.00
0021 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	152.000	LFT	56.00000	8512.00	50.00000	7600.00	86.00000	13072.00
0022 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	2.000	EACH	970.00000	1940.00	1600.00000	3200.00	1600.00000	3200.00
0023 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000	LFT	90.00000	540.00	85.50000	513.00	26.00000	156.00
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	12.000	LFT	91.00000	1092.00	101.50000	1218.00	32.00000	384.00
0025 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	9.000	LFT	93.00000	837.00	85.50000	769.50	37.00000	333.00
0026 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	6.000	LFT	112.00000	672.00	215.00000	1290.00	105.00000	630.00
0027 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	290.00000	580.00	225.00000	450.00	240.00000	480.00
0028 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	300.00000	1200.00	215.00000	860.00	310.00000	1240.00
0029 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	320.00000	960.00	265.00000	795.00	340.00000	1020.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4940.000	LFT	0.50000	2470.00	0.61000	3013.40	0.22000	1086.80
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2470.000	LFT	0.60000	1482.00	1.12000	2766.40	0.85000	2099.50
0032 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	50.00000	1450.00	45.50000	1319.50	46.00000	1334.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	1325.00000	1325.00	36000.00000	36000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000	LFT	0.10000	460.00	0.09000	414.00	0.09000	414.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49400.000	LFT	0.10000	4940.00	0.08000	3952.00	0.08000	3952.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000	LFT	0.10000	1890.00	0.08000	1512.00	0.08000	1512.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000	EACH	3.20000	2512.00	5.50000	4317.50	4.00000	3140.00
SECTION TOTALS				\$ 947,528.00		\$ 974,500.90		\$ 1,009,783.80
CONTRACT TOTALS				\$ 947,528.00		\$ 974,500.90		\$ 1,009,783.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

		(4) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(5) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4935.00000	4935.00	4500.00000	4500.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1260.00000	7560.00	2400.00000	14400.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	51700.00000	51700.00	
0004 202-02271 HEADWALL, REMOVE	15.000	EACH	333.07000	4996.05	292.00000	4380.00	
0005 202-60820 SURFACE MILLING, ASPHALT	65600.000	SYS	0.87000	57072.00	0.75000	49200.00	
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000	CYS	107.51000	3225.30	14.50000	435.00	
0007 303-52308 COMPACTED AGGREGATE, O, 53	5192.000	TON	11.90000	61784.80	12.00000	62304.00	
0008 305-05204 HMA FOR PATCHING	100.000	TON	142.92000	14292.00	150.00000	15000.00	
0009 305-05206 WIDENING WITH HMA	2576.000	TON	49.56000	127666.56	36.00000	92736.00	
0010 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9020.000	TON	28.08000	253281.60	30.00000	270600.00	
0011 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6765.000	TON	28.37000	191923.05	35.00000	236775.00	
0012 401-06264 PROFILOGRAPH, HMA		LUMP	2059.51000	2059.51	3600.00000	3600.00	
0013 402-05495 HMA WEDGE AND LEVEL	100.000	TON	19.15000	1915.00	50.00000	5000.00	
0014 405-05517 ASPHALT FOR PRIME COAT	22.000	TON	420.54000	9251.88	325.00000	7150.00	
0015 406-05520 ASPHALT FOR TACK COAT	46.000	TON	224.03000	10305.38	180.00000	8280.00	
0016 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	179.61000	1796.10	300.00000	3000.00	
0017 610-05527 HMA FOR APPROACHES	1720.000	TON	91.62000	157586.40	70.00000	120400.00	
0018 615-06505 MONUMENT, B	4.000	EACH	708.75000	2835.00	675.00000	2700.00	
0019 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	66.000	LFT	63.00000	4158.00	149.75000	9883.50	
0020 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	58.000	LFT	47.25000	2740.50	92.55000	5367.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS PUTNAM

SET-ASIDE :

		(4) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(5) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	152.000 LFT	49.35000	7501.20	84.64000	12865.28		
0022 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	2.000 EACH	1679.81000	3359.62	1600.00000	3200.00		
0023 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000 LFT	86.12000	516.72	25.00000	150.00		
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	12.000 LFT	99.69000	1196.28	31.00000	372.00		
0025 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	9.000 LFT	95.92000	863.28	36.00000	324.00		
0026 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	6.000 LFT	160.24000	961.44	100.00000	600.00		
0027 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	267.55000	535.10	230.00000	460.00		
0028 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	282.55000	1130.20	300.00000	1200.00		
0029 715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	365.07000	1095.21	330.00000	990.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4940.000 LFT	0.41000	2025.40	0.08000	395.20		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2470.000 LFT	1.78000	4396.60	1.40000	3458.00		
0032 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	45.15000	1309.35	43.00000	1247.00		
0033 801-06775 MAINTAINING TRAFFIC	LUMP	22100.40000	22100.40	31750.00000	31750.00		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000 LFT	0.09000	414.00	0.08000	368.00		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49400.000 LFT	0.07000	3458.00	0.08000	3952.00		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000 LFT	0.07000	1323.00	0.08000	1512.00		
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000 EACH	6.27000	4921.95	5.70000	4474.50		
SECTION TOTALS			\$ 1,026,491.88		\$ 1,034,729.38		
CONTRACT TOTALS			\$ 1,026,491.88		\$ 1,034,729.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,694.69

ROUTE : 67

CALL ORDER : 350

CONTRACT ID : RS-26332-A

COUNTIES : MORGAN

OWEN

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	20300.000	LFT	0.05000	1015.00	0.05000	1015.00	0.05000	1015.00
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	168420.000	LFT	0.05000	8421.00	0.05000	8421.00	0.05000	8421.00
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	34269.000	LFT	0.05000	1713.45	0.05000	1713.45	0.05000	1713.45
0018 808-75994 PRISMATIC REFLECTOR	1385.000	EACH	3.20000	4432.00	5.50000	7617.50	3.10000	4293.50
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1385.000	EACH	3.25000	4501.25	4.00000	5540.00	3.25000	4501.25
SECTION TOTALS				\$ 830,263.13		\$ 918,317.26		\$ 964,628.85
CONTRACT TOTALS				\$ 830,263.13		\$ 918,317.26		\$ 964,628.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 615-06525	14.000	EACH	239.22000	3349.08	160.27000	2243.78	250.00000	3500.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0015 720-44000	4.000	EACH	266.08000	1064.32	373.95000	1495.80	350.00000	1400.00
CASTING, ADJUST TO GRADE , CURB INLET								
0016 720-44000	2.000	EACH	265.81000	531.62	427.38000	854.76	350.00000	700.00
CASTING, ADJUST TO GRADE , MANHOLE								
0017 801-06207	2905.000	LFT	0.91000	2643.55	0.85000	2469.25	1.20000	3486.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW								
0018 801-06207	126.000	LFT	0.81000	102.06	0.85000	107.10	1.20000	151.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE								
0019 801-06640	37.000	EACH	43.76000	1619.12	44.87000	1660.19	42.00000	1554.00
CONSTRUCTION SIGN, A								
0020 801-06710	100.000	DAY	22.92000	2292.00	14.96000	1496.00	13.00000	1300.00
FLASHING ARROW SIGN								
0021 801-06775		LUMP	15000.00000	15000.00	10050.56000	10050.56	22500.00000	22500.00
MAINTAINING TRAFFIC								
0022 808-06711	334.000	LFT	0.08000	26.72	0.09000	30.06	0.08000	26.72
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0023 808-06712	5100.000	LFT	0.08000	408.00	0.09000	459.00	0.08000	408.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0024 808-06713	2910.000	LFT	0.07000	203.70	0.07000	203.70	0.07000	203.70
LINE, PAINT, SOLID, WHITE, 4 IN. , FOR TURN LANES								
0025 808-06714	31263.000	LFT	0.07000	2188.41	0.07000	2188.41	0.07000	2188.41
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0026 808-75078	165.000	LFT	0.31000	51.15	0.32000	52.80	0.30000	49.50
TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.								
0027 808-75297	12.000	LFT	3.65000	43.80	3.74000	44.88	3.50000	42.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0028 808-75320	2.000	EACH	43.77000	87.54	44.88000	89.76	42.00000	84.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0029 808-75325	2.000	EACH	54.19000	108.38	55.56000	111.12	52.00000	104.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0030 808-75996	17.000	EACH	27.80000	472.60	109.32000	1858.44	10.00000	170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , AMBER	17.000 EACH	57.31000	974.27	58.76000	998.92	55.00000	935.00
SECTION TOTALS		\$ 1,044,981.63		\$ 1,047,933.12		\$ 1,077,419.03	
CONTRACT TOTALS		\$ 1,044,981.63		\$ 1,047,933.12		\$ 1,077,419.03	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00	5693.61000	5693.61	
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2000.00000	12000.00	1825.00000	10950.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	57000.00000	57000.00	54329.02000	54329.02	
0004 202-60820 SURFACE MILLING, ASPHALT	110264.000	SYS	0.71000	78287.44	0.60000	66158.40	
0005 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	1930.000	TON	69.00000	133170.00	64.00000	123520.00	
0006 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9787.000	TON	35.00000	342545.00	32.60000	319056.20	
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7340.000	TON	38.00000	278920.00	43.45000	318923.00	
0008 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1866.000	TON	35.00000	65310.00	33.05000	61671.30	
0009 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1400.000	TON	38.00000	53200.00	43.60000	61040.00	
0010 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	3420.00000	3420.00	
0011 405-05517 ASPHALT FOR PRIME COAT	7.700	TON	400.00000	3080.00	200.00000	1540.00	
0012 406-05520 ASPHALT FOR TACK COAT	52.000	TON	170.00000	8840.00	150.00000	7800.00	
0013 610-05527 HMA FOR APPROACHES	1517.000	TON	40.00000	60680.00	58.15000	88213.55	
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	14.000	EACH	220.00000	3080.00	250.00000	3500.00	
0015 720-44000 CASTING, ADJUST TO GRADE, CURB INLET	4.000	EACH	400.00000	1600.00	415.00000	1660.00	
0016 720-44000 CASTING, ADJUST TO GRADE, MANHOLE	2.000	EACH	400.00000	800.00	265.00000	530.00	
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN., YELLOW	2905.000	LFT	1.30000	3776.50	2.00000	5810.00	
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE	126.000	LFT	1.30000	163.80	2.20000	277.20	
0019 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	42.00000	1554.00	43.50000	1609.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 801-06710 FLASHING ARROW SIGN	100.000	DAY	13.00000	1300.00	13.00000	1300.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	38500.00000	38500.00		
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	334.000	LFT	0.08000	26.72	0.08000	26.72		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5100.000	LFT	0.08000	408.00	0.08000	408.00		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , FOR TURN LANES	2910.000	LFT	0.07000	203.70	0.07000	203.70		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31263.000	LFT	0.07000	2188.41	0.07000	2188.41		
0026 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	165.000	LFT	0.30000	49.50	0.31000	51.15		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	3.50000	42.00	3.62000	43.44		
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	42.00000	84.00	43.50000	87.00		
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	52.00000	104.00	53.85000	107.70		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	11.00000	187.00	24.35000	413.95		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , AMBER	17.000	EACH	55.00000	935.00	56.95000	968.15		
SECTION TOTALS				\$ 1,147,535.07		\$ 1,180,000.00		
CONTRACT TOTALS				\$ 1,147,535.07		\$ 1,180,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98
CALL ORDER : 370
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26356-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/06/02 COMPLETION DATE
RURAL

ROUTE : SR 1
COUNTIES : ALLEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 921,399.20	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 971,797.20	105.4697%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4465.00000	4465.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1380.00000	5520.00	1700.00000	6800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46050.00000	46050.00	48500.00000	48500.00
0004 202-02241 GUARDRAIL, REMOVE	297.000 LFT	5.00000	1485.00	5.00000	1485.00
0005 202-60820 SURFACE MILLING, ASPHALT	188500.000 SYS	0.46000	86710.00	0.49000	92365.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	25.000 EACH	200.00000	5000.00	200.00000	5000.00
0007 203-90014 LINEAR GRADING	26.000 STA	500.00000	13000.00	1290.00000	33540.00
0008 213-52830 FLOWABLE MORTAR	19.000 CYS	160.00000	3040.00	160.00000	3040.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	9000.000 TON	5.00000	45000.00	3.00000	27000.00
0010 305-05204 HMA FOR PATCHING	100.000 TON	80.10000	8010.00	90.00000	9000.00
0011 305-60400 COMPACTED AGGREGATE FOR PATCHING	20.000 TON	5.00000	100.00	23.00000	460.00
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14900.000 TON	27.07000	403343.00	30.00000	447000.00
0013 406-05520 ASPHALT FOR TACK COAT	65.000 TON	160.00000	10400.00	50.00000	3250.00
0014 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98
CALL ORDER : 370
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26356-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-05999	1.000	EACH	40.00000	40.00	40.00000	40.00		
CURVED TERMINAL END								
0016 601-94689	26.000	EACH	1900.00000	49400.00	1900.00000	49400.00		
GUARDRAIL END TREATMENT, OS								
0017 601-97774	1.000	EACH	700.00000	700.00	700.00000	700.00		
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0018 601-99105	264.000	LFT	12.00000	3168.00	12.00000	3168.00		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0019 610-05527	1700.000	TON	46.90000	79730.00	50.00000	85000.00		
HMA FOR APPROACHES								
0020 615-06520	1.000	EACH	267.00000	267.00	250.00000	250.00		
MONUMENT, RE-ESTABLISH								
0021 621-06559	100.000	SYS	7.48000	748.00	7.48000	748.00		
MULCHED SEEDING, R								
0022 715-91218	46.000	LFT	117.00000	5382.00	117.00000	5382.00		
PIPE, POLYETHYLENE LINER, 20 IN.								
0023 720-44000	5.000	EACH	377.80000	1889.00	350.00000	1750.00		
CASTING, ADJUST TO GRADE								
0024 801-06203	5150.000	LFT	0.12000	618.00	0.40000	2060.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0025 801-06207	5150.000	LFT	0.78000	4017.00	0.70000	3605.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0026 801-06640	42.000	EACH	75.00000	3150.00	75.00000	3150.00		
CONSTRUCTION SIGN, A								
0027 801-06775		LUMP	84890.00000	84890.00	74550.00000	74550.00		
MAINTAINING TRAFFIC								
0028 802-04893	1.000	EACH	64.00000	64.00	64.00000	64.00		
REFERENCE POST								
0029 802-76065	66.000	LFT	14.00000	924.00	14.00000	924.00		
SIGN POST, B HIGH POST INSTALLATION								
0030 808-05929	100.000	LFT	1.50000	150.00	2.85000	285.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.								
0031 808-06713	103500.000	LFT	0.06000	6210.00	0.06000	6210.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0032 808-75240	7400.000	LFT	0.26000	1924.00	0.26000	1924.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0033 808-75245	60000.000	LFT	0.26000	15600.00	0.26000	15600.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98

ROUTE : SR 1

CALL ORDER : 370

CONTRACT ID : RS-26356-A

COUNTIES : ALLEN

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	4.50000	252.00	5.70000	319.20		
0035 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	450.00000	900.00	350.00000	700.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1110.000	EACH	2.32000	2575.20	5.00000	5550.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1110.000	EACH	19.80000	21978.00	19.80000	21978.00		
0038 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	300.000	LFT	3.50000	1050.00	4.50000	1350.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00		
SECTION TOTALS			\$	921,399.20	\$	971,797.20		
CONTRACT TOTALS			\$	921,399.20	\$	971,797.20		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04

ROUTE : 90

CALL ORDER : 380

CONTRACT ID : RT-23544-A

COUNTIES : ST. JOSEPH

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 09/01/02 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 857,784.00	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 870,934.81	101.5331%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 886,902.91	103.3946%
4	35-1065659 BROOKS CONSTRUCTION	\$ 897,010.10	104.5729%
5	35-1120685 WALSH & KELLY, INC.	\$ 899,171.50	104.8249%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 916,641.72	106.8616%
7	38-1625197 SELGE CONSTRUCTION CO. INC.	\$ 1,012,940.90	118.0881%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	57356.84000	57356.84	2969.57000	2969.57	2096.07000	2096.07
0002	105-07039 FIELD OFFICE, B	3.000 MOS	2870.00000	8610.00	2572.50000	7717.50	1974.25000	5922.75
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42000.00000	42000.00	42448.02000	42448.02	43929.62000	43929.62
0004	202-02240 PAVEMENT, REMOVE	7059.000 m2	4.00000	28236.00	7.29000	51460.11	7.04000	49695.36
0005	202-02278 CURB, CONCRETE, REMOVE	143.000 m	5.88000	840.84	15.64000	2236.52	11.01000	1574.43
0006	202-05677 BARRIER ISLAND, REMOVE	4.000 EACH	3524.84000	14099.36	8449.95000	33799.80	2028.76000	8115.04
0007	202-06542 RELOCATE LANE CONTROLLER LIGHTS	10.000 EACH	575.00000	5750.00	575.00000	5750.00	575.00000	5750.00
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	25.000 m2	4.81000	120.25	46.11000	1152.75	29.08000	727.00
0009	203-02000 EXCAVATION, COMMON	1739.000 m3	10.00000	17390.00	6.54000	11373.06	15.44000	26850.16
0010	203-60778 GRADING	LUMP	1047.13000	1047.13	4548.37000	4548.37	526.33000	526.33
0011	210-05873 TESTING OF MATERIALS	LUMP	6300.00000	6300.00	3576.60000	3576.60	1700.00000	1700.00
0012	210-06717 ENVIRONMENTAL PLAZA CLEANING	LUMP	10000.00000	10000.00	5370.00000	5370.00	5370.00000	5370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-07256	3.000	EACH	10000.00000	30000.00	7952.10000	23856.30	9154.00000	27462.00
RETROFIT EXISTING TOLL BOOTH EXTERIORS								
0014 210-07258	16.000	EACH	620.00000	9920.00	620.00000	9920.00	620.00000	9920.00
AXLE LIGHTS								
0015 304-06464	1739.000	m3	20.00000	34780.00	31.50000	54778.50	25.33000	44048.87
SUBBASE FOR PCCP								
0016 501-05240	1672.000	m	20.00000	33440.00	23.22000	38823.84	26.33000	44023.76
CONTRACTION JOINT, D1								
0017 501-05310	66.000	m	180.00000	11880.00	60.10000	3966.60	134.12000	8851.92
TERMINAL JOINT								
0018 501-51940	482.000	m	5.82000	2805.24	4.73000	2279.86	18.93000	9124.26
PREFORMED JOINT MATERIAL, 25 mm								
0019 502-06327	6480.000	m2	28.00000	181440.00	35.52000	230169.60	40.41000	261856.80
PCCP, 250 mm REINFORCED, CLASS C								
0020 503-03489	300.000	EACH	8.20000	2460.00	12.58000	3774.00	21.35000	6405.00
RETROFITTED TIE BARS								
0021 601-05011	4.000	EACH	30000.00000	120000.00	30633.82000	122535.28	28274.06000	113096.24
BARRIER ISLAND TYPE II, 60 m LENGTH								
0022 602-07257	25.000	m	339.84000	8496.00	356.34000	8908.50	270.40000	6760.00
TEMPORARY BARRIER, GRAVEL FILLED								
0023 603-04244	10.000	EACH	2670.00000	26700.00	2670.00000	26700.00	2670.00000	26700.00
GATE								
0024 603-04244	8.000	EACH	450.00000	3600.00	450.00000	3600.00	450.00000	3600.00
GATE , REMOVE								
0025 604-06070	25.000	m2	28.80000	720.00	45.33000	1133.25	32.60000	815.00
SIDEWALK, CONCRETE								
0026 605-06100	143.000	m	32.87000	4700.41	23.48000	3357.64	42.61000	6093.23
CURB, INTEGRAL, C, CONCRETE								
0027 619-04981		LUMP	41500.00000	41500.00	34586.41000	34586.41	11542.00000	11542.00
CLEAN AND PAINT TOLL BOOTHS AND CANOPY EXTERIORS								
0028 709-51821		LUMP	8290.00000	8290.00	24625.45000	24625.45	34421.37000	34421.37
SURFACE SEAL								
0029 712-04784	1.000	EACH	604.52000	604.52	2785.45000	2785.45	3578.57000	3578.57
STRUCTURE , WALKBRIDGE								
0030 715-92037	75.000	m	56.45000	4233.75	136.67000	10250.25	93.39000	7004.25
PIPE, PVC, 100 mm								
0031 720-44000	4.000	EACH	391.01000	1564.04	171.63000	686.52	400.59000	1602.36
CASTING, ADJUST TO GRADE								
0032 728-98377		LUMP	14000.00000	14000.00	6273.54000	6273.54	14000.00000	14000.00
MASONRY COATING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	460.00000	920.00	460.00000	920.00	460.00000	920.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1000.000	m	0.48000	480.00	0.48000	480.00	0.48000	480.00
0035 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	75.00000	600.00	75.00000	600.00
0036 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	75.00000	1500.00	75.00000	1500.00	75.00000	1500.00
0037 801-06710 FLASHING ARROW SIGN	120.000	DAY	18.00000	2160.00	18.00000	2160.00	18.00000	2160.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	3600.00000	3600.00	7511.84000	7511.84
0039 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4592.79000	9185.58	4000.00000	8000.00	4000.00000	8000.00
0040 802-03896 BOLLARD , REMOVE	2.000	EACH	52.36000	104.72	150.00000	300.00	419.64000	839.28
0041 805-04197 CONDUIT, PVC, 150 mm	16.000	m	23.90000	382.40	23.90000	382.40	23.90000	382.40
0042 805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000	m	75.00000	6900.00	75.00000	6900.00	75.00000	6900.00
0043 805-92455 FLASHER BEACON ASSEMBLY	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0044 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000	m	0.86000	786.90	0.86000	786.90	0.86000	786.90
0045 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000	m	0.86000	262.30	0.86000	262.30	0.86000	262.30
0046 900-05012 TREADLES AND FRAMES	6.000	EACH	6169.62000	37017.72	8338.32000	50029.92	8966.30000	53797.80
SECTION TOTALS			\$ 857,784.00		\$ 870,934.81		\$ 886,902.91	
CONTRACT TOTALS			\$ 857,784.00		\$ 870,934.81		\$ 886,902.91	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7385.00000	7385.00	6000.00000	6000.00	5000.00000 5000.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1400.00000	4200.00	1500.00000	4500.00	2000.00000 6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	44850.00000	44850.00	43000.00000	43000.00	45000.00000 45000.00
0004 202-02240 PAVEMENT, REMOVE	7059.000	m2	4.95000	34942.05	4.70000	33177.30	5.00000 35295.00
0005 202-02278 CURB, CONCRETE, REMOVE	143.000	m	9.05000	1294.15	9.70000	1387.10	4.00000 572.00
0006 202-05677 BARRIER ISLAND, REMOVE	4.000	EACH	6500.00000	26000.00	3300.00000	13200.00	3511.28000 14045.12
0007 202-06542 RELOCATE LANE CONTROLLER LIGHTS	10.000	EACH	575.00000	5750.00	575.00000	5750.00	575.00000 5750.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	25.000	m2	32.50000	812.50	15.00000	375.00	4.00000 100.00
0009 203-02000 EXCAVATION, COMMON	1739.000	m3	8.35000	14520.65	15.00000	26085.00	12.00000 20868.00
0010 203-60778 GRADING		LUMP	16400.00000	16400.00	3000.00000	3000.00	11000.00000 11000.00
0011 210-05873 TESTING OF MATERIALS		LUMP	7500.00000	7500.00	7000.00000	7000.00	5000.00000 5000.00
0012 210-06717 ENVIRONMENTAL PLAZA CLEANING		LUMP	10450.00000	10450.00	33000.00000	33000.00	5370.00000 5370.00
0013 210-07256 RETROFIT EXISTING TOLL BOOTH EXTERIORS	3.000	EACH	9154.00000	27462.00	9154.00000	27462.00	9154.00000 27462.00
0014 210-07258 AXLE LIGHTS	16.000	EACH	620.00000	9920.00	620.00000	9920.00	620.00000 9920.00
0015 304-06464 SUBBASE FOR PCCP	1739.000	m3	31.55000	54865.45	32.00000	55648.00	30.00000 52170.00
0016 501-05240 CONTRACTION JOINT, D1	1672.000	m	18.00000	30096.00	22.00000	36784.00	23.75000 39710.00
0017 501-05310 TERMINAL JOINT	66.000	m	80.00000	5280.00	70.00000	4620.00	70.00000 4620.00
0018 501-51940 PREFORMED JOINT MATERIAL, 25 mm	482.000	m	2.50000	1205.00	2.00000	964.00	7.00000 3374.00
0019 502-06327 PCCP, 250 mm REINFORCED, CLASS C	6480.000	m2	40.00000	259200.00	38.00000	246240.00	45.00000 291600.00
0020 503-03489 RETROFITTED TIE BARS	300.000	EACH	5.50000	1650.00	5.00000	1500.00	17.00000 5100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 380 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 805-04197 CONDUIT, PVC, 150 mm	16.000	m	23.90000	382.40	23.90000	382.40	23.90000	382.40
0042 805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000	m	75.00000	6900.00	75.00000	6900.00	75.00000	6900.00
0043 805-92455 FLASHER BEACON ASSEMBLY	8.000	EACH	1200.00000	9600.00	1200.00000	9600.00	1200.00000	9600.00
0044 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000	m	0.86000	786.90	0.86000	786.90	0.86000	786.90
0045 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000	m	0.86000	262.30	0.86000	262.30	0.86000	262.30
0046 900-05012 TREADLES AND FRAMES	6.000	EACH	7500.00000	45000.00	6000.00000	36000.00	7000.00000	42000.00
SECTION TOTALS			\$	897,010.10	\$	899,171.50	\$	916,641.72
CONTRACT TOTALS			\$	897,010.10	\$	899,171.50	\$	916,641.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 380 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	7400.00000	7400.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	1500.00000	4500.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	53000.00000	53000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02240	7059.000	m2	4.80000	33883.20		
	PAVEMENT, REMOVE						
0005	202-02278	143.000	m	11.75000	1680.25		
	CURB, CONCRETE, REMOVE						
0006	202-05677	4.000	EACH	2800.00000	11200.00		
	BARRIER ISLAND, REMOVE						
0007	202-06542	10.000	EACH	575.00000	5750.00		
	RELOCATE LANE CONTROLLER LIGHTS						
0008	202-52710	25.000	m2	11.65000	291.25		
	SIDEWALK, CONCRETE, REMOVE						
0009	203-02000	1739.000	m3	12.00000	20868.00		
	EXCAVATION, COMMON						
0010	203-60778		LUMP	8600.00000	8600.00		
	GRADING						
0011	210-05873		LUMP	6300.00000	6300.00		
	TESTING OF MATERIALS						
0012	210-06717		LUMP	34575.00000	34575.00		
	ENVIRONMENTAL PLAZA CLEANING						
0013	210-07256	3.000	EACH	9600.00000	28800.00		
	RETROFIT EXISTING TOLL BOOTH EXTERIORS						
0014	210-07258	16.000	EACH	620.00000	9920.00		
	AXLE LIGHTS						
0015	304-06464	1739.000	m3	40.00000	69560.00		
	SUBBASE FOR PCCP						
0016	501-05240	1672.000	m	28.80000	48153.60		
	CONTRACTION JOINT, D1						
0017	501-05310	66.000	m	230.00000	15180.00		
	TERMINAL JOINT						
0018	501-51940	482.000	m	3.00000	1446.00		
	PREFORMED JOINT MATERIAL, 25 mm						
0019	502-06327	6480.000	m2	48.00000	311040.00		
	PCCP, 250 mm REINFORCED, CLASS C						
0020	503-03489	300.000	EACH	14.50000	4350.00		
	RETROFITTED TIE BARS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04
CALL ORDER : 380
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RT-23544-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-05011	4.000 EACH	26355.00000	105420.00			
	BARRIER ISLAND TYPE II, 60 m LENGTH						
0022	602-07257	25.000 m	330.00000	8250.00			
	TEMPORARY BARRIER, GRAVEL FILLED						
0023	603-04244	10.000 EACH	2670.00000	26700.00			
	GATE						
0024	603-04244	8.000 EACH	450.00000	3600.00			
	GATE , REMOVE						
0025	604-06070	25.000 m2	36.00000	900.00			
	SIDEWALK, CONCRETE						
0026	605-06100	143.000 m	39.00000	5577.00			
	CURB, INTEGRAL, C, CONCRETE						
0027	619-04981	LUMP	14000.00000	14000.00			
	CLEAN AND PAINT TOLL BOOTHS AND CANOPY EXTERIORS						
0028	709-51821	LUMP	38000.00000	38000.00			
	SURFACE SEAL						
0029	712-04784	1.000 EACH	1770.00000	1770.00			
	STRUCTURE , WALKBRIDGE						
0030	715-92037	75.000 m	25.00000	1875.00			
	PIPE, PVC, 100 mm						
0031	720-44000	4.000 EACH	285.00000	1140.00			
	CASTING, ADJUST TO GRADE						
0032	728-98377	LUMP	42000.00000	42000.00			
	MASONRY COATING						
0033	801-01093	2.000 EACH	460.00000	920.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0034	801-06203	1000.000 m	0.50000	500.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0035	801-06606	8.000 EACH	75.00000	600.00			
	BARRICADE, IIIB						
0036	801-06640	20.000 EACH	75.00000	1500.00			
	CONSTRUCTION SIGN, A						
0037	801-06710	120.000 DAY	18.00000	2160.00			
	FLASHING ARROW SIGN						
0038	801-06775	LUMP	5000.00000	5000.00			
	MAINTAINING TRAFFIC						
0039	801-09133	2.000 EACH	4000.00000	8000.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0040	802-03896	2.000 EACH	10.00000	20.00			
	BOLLARD , REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 973,823.04

ROUTE : 90

CALL ORDER : 380

CONTRACT ID : RT-23544-A

COUNTIES : ST. JOSEPH

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

		(7) 38-1625197					
		SELGE CONSTRUCTION CO. INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0041	805-04197 CONDUIT, PVC, 150 mm	16.000 m	23.90000	382.40			
0042	805-78746 PREFORMED LOOP DETECTORS TREADLES	92.000 m	75.00000	6900.00			
0043	805-92455 FLASHER BEACON ASSEMBLY	8.000 EACH	1200.00000	9600.00			
0044	808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	915.000 m	0.86000	786.90			
0045	808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	305.000 m	0.86000	262.30			
0046	900-05012 TREADLES AND FRAMES	6.000 EACH	8430.00000	50580.00			
SECTION TOTALS			\$	1,012,940.90			
CONTRACT TOTALS			\$	1,012,940.90			

