

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,219,462.50 (A + B)  
 CALL ORDER : 100  
 LETTING DATE : 11/19/02 10:00 AM  
 CONTRACT ID : R -24951-B  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 560 CALENDAR DAYS  
 CONTRACT DESCRIPTION : URBAN

ROUTE : SR  
 COUNTIES : VANDERBURGH

PROJECT(S) : 0064047  
 0064047  
 0064047  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	A + B = \$ 22,621,768.46	100.0000%
2	35-1009310 DEIG BROTHERS LUMBER & CONSTR	A + B = \$ 23,664,753.85	105.3806%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERCHANGE MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	247874.55000	247874.55	178000.00000	178000.00		
0002 105-07040 FIELD OFFICE, C	17.000 MOS	2296.97000	39048.49	2375.00000	40375.00		
0003 108-01614 PARTNERING OVERHEAD	LUMP	16524.97000	16524.97	21000.00000	21000.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	615676.94000	615676.94	649000.00000	649000.00		
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	218348.44000	218348.44	195000.00000	195000.00		
0006 202-02240 PAVEMENT, REMOVE	20616.000 m2	8.36000	172349.76	12.45000	256669.20		
0007 202-02278 CURB, CONCRETE, REMOVE	276.000 m	24.86000	6861.36	19.50000	5382.00		
0008 202-02279 CURB AND GUTTER, REMOVE	657.000 m	22.51000	14789.07	21.50000	14125.50		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	2688.84000	2688.84	6500.00000	6500.00		
0010 202-06580 CONTAMINATED SOIL, REMOVE	1100.000 m3	76.34000	83974.00	53.00000	58300.00		
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	328999.96000	328999.96	580000.00000	580000.00		
0012 202-52710 SIDEWALK, CONCRETE, REMOVE	986.000 m2	6.04000	5955.44	9.50000	9367.00		
0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	24.000 EACH	19.83000	475.92	8.00000	192.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-06541 REMOVE SIGN OVERHEAD, SUPPORTS, AND FOUNDATION	5.000	EACH	130.00000	650.00	40.00000	200.00		
0015 202-06541 REMOVE PANEL SIGN AND BRIDGE BRACKET ASSEMBLY	2.000	EACH	390.00000	780.00	480.00000	960.00		
0016 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1322.00000	1322.00	2700.00000	2700.00		
0017 202-91840 FENCE, CHAIN LINK, REMOVE	356.000	m	3.30000	1174.80	9.00000	3204.00		
0018 802-05694 OVERHEAD SIGN STRUCTURE ,CANTILEVER DBL ARM, FOUNDATION, REMOVE	4.000	EACH	780.00000	3120.00	680.00000	2720.00		
0019 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1104.000	m	39.21000	43287.84	37.00000	40848.00		
0020 202-94810 CURB TURNOUT, REMOVE	11.000	EACH	441.96000	4861.56	145.00000	1595.00		
0021 202-95027 IMPACT ATTENUATOR, REMOVE	2.000	EACH	550.83000	1101.66	2130.00000	4260.00		
0022 203-02000 EXCAVATION, COMMON	25888.000	m3	27.99000	724605.12	10.40000	269235.20		
0023 203-02235 BREAKING PAVEMENT	3888.000	m2	0.77000	2993.76	2.20000	8553.60		
0024 205-06937 TEMPORARY SILT FENCE	500.000	m	5.62000	2810.00	6.50000	3250.00		
0025 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	615.000	m3	220.33000	135502.95	14.50000	8917.50		
0026 210-07095 TEMPORARY SHEETING/SHORING		LUMP	520000.00000	520000.00	965000.00000	965000.00		
0027 207-07498 SUBGRADE TREATMENT, TYPE A	29783.000	m2	5.67000	168869.61	3.80000	113175.40		
0028 211-02050 B BORROW	7719.000	m3	27.54000	212581.26	24.00000	185256.00		
0029 211-07454 STRUCTURE BACKFILL	14614.000	m3	25.83000	377479.62	24.00000	350736.00		
0030 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	503.300	Mg	53.00000	26674.90	23.60000	11877.88		
0031 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	92.000	m3	33.05000	3040.60	44.00000	4048.00		
0032 304-06464 SUBBASE FOR PCCP	9159.000	m3	40.20000	368191.80	44.00000	402996.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 305-92470	27.000	m2	162.80000	4395.60	84.00000	2268.00		
PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING								
0034 401-07334	924.000	Mg	66.56000	61501.44	54.00000	49896.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0035 401-07403	1540.000	Mg	53.04000	81681.60	41.00000	63140.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm								
0036 401-07408	541.000	Mg	71.76000	38822.16	49.00000	26509.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm								
0037 401-07429	227.000	Mg	76.96000	17469.92	52.00000	11804.00		
QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm								
0038 402-07432	449.000	Mg	83.20000	37356.80	89.00000	39961.00		
HMA TYPE A, SURFACE								
0039 402-07435	748.000	Mg	78.00000	58344.00	89.00000	66572.00		
HMA TYPE A, INTERMEDIATE								
0040 402-07453	4925.000	Mg	43.68000	215124.00	47.00000	231475.00		
HMA FOR TEMPORARY PAVEMENT								
0041 406-05520	7.700	Mg	312.00000	2402.40	200.00000	1540.00		
ASPHALT FOR TACK COAT								
0042 501-03489	1277.000	EACH	5.32000	6793.64	17.00000	21709.00		
TIE BAR, RETROFIT								
0043 501-05092	432.200	m2	132.20000	57136.84	52.00000	22474.40		
CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm								
0044 501-05240	6205.000	m	22.84000	141722.20	23.00000	142715.00		
CONTRACTION JOINT, D1								
0045 501-05310	66.000	m	363.55000	23994.30	418.00000	27588.00		
TERMINAL JOINT								
0046 501-06266		LUMP	11594.16000	11594.16	5900.00000	5900.00		
PROFILOGRAPH, PCCP								
0047 501-06321	31009.000	m2	42.29000	1311370.61	49.80000	1544248.20		
QC/QA PCCP, 250 mm								
0048 501-06321	3440.000	m2	79.86000	274718.40	59.80000	205712.00		
QC/QA PCCP, 250 mm , REINFORCED								
0049 601-04746	1.000	EACH	10575.98000	10575.98	13400.00000	13400.00		
ENERGY ABSORBING TERMINAL, CZ								
0050 601-06228	3.000	EACH	64447.38000	193342.14	59700.00000	179100.00		
IMPACT ATTENUATOR, CR, W1, TL-3								
0051 602-06032	1104.000	m	175.02000	193222.08	134.00000	147936.00		
BARRIER, MEDIAN, CONCRETE								
0052 602-06639	100.000	m	153.48000	15348.00	104.00000	10400.00		
TEMPORARY CONCRETE BARRIER, ANCHORED								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 602-06646 TEMPORARY CONCRETE BARRIER	2490.000	m	114.46000	285005.40	73.00000	181770.00		
0054 602-06729 BARRIER DELINEATOR	105.000	EACH	9.05000	950.25	8.60000	903.00		
0055 602-06977 BARRIER, CONCRETE, 840 mm, MODIFIED	1123.600	m	137.71000	154730.96	134.00000	150562.40		
0056 603-92636 FENCE, CHAIN LINK, 1830 mm	522.000	m	41.86000	21850.92	45.00000	23490.00		
0057 604-06069 CURB RAMP, CONCRETE	122.000	m2	64.89000	7916.58	46.90000	5721.80		
0058 604-06070 SIDEWALK, CONCRETE	580.000	m2	32.04000	18583.20	47.80000	27724.00		
0059 605-06090 CURB, INTEGRAL, CONCRETE	2061.000	m	28.19000	58099.59	31.30000	64509.30		
0060 605-06120 CURB, CONCRETE	107.000	m	121.25000	12973.75	81.00000	8667.00		
0061 605-06140 CURB AND GUTTER, CONCRETE	376.000	m	39.11000	14705.36	59.60000	22409.60		
0062 605-06215 CENTER CURB, D, CONCRETE	329.000	m	73.68000	24240.72	90.20000	29675.80		
0063 605-94082 CURB TURNOUT, CONCRETE	3.000	EACH	906.13000	2718.39	235.00000	705.00		
0064 610-07486 HMA FOR APPROACHES, TYPE A	79.900	Mg	166.40000	13295.36	96.00000	7670.40		
0065 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	926.000	m2	48.61000	45012.86	52.40000	48522.40		
0066 615-06505 MONUMENT, B	2.000	EACH	605.92000	1211.84	456.00000	912.00		
0067 615-06515 MONUMENT, D	25.000	EACH	192.79000	4819.75	112.00000	2800.00		
0068 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	385.58000	385.58	470.00000	470.00		
0069 615-92498 BENCH MARK	1.000	EACH	1652.50000	1652.50	540.00000	540.00		
0070 616-02320 GEOTEXTILES	198.000	m2	2.25000	445.50	3.10000	613.80		
0071 616-06451 RIPRAP, UNIFORM	352.500	Mg	51.62000	18196.05	29.00000	10222.50		
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	727.10000	1454.20	690.00000	1380.00		

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0073 621-06545 FERTILIZER	0.500	Mg	798.71000	399.36	1070.00000	535.00		
0074 621-06548 SEED MIXTURE, CV	6.000	kg	60.59000	363.54	80.00000	480.00		
0075 621-06554 SEED MIXTURE, U	85.000	kg	8.92000	758.20	13.00000	1105.00		
0076 621-06565 MULCHING MATERIAL	2.300	Mg	501.26000	1152.90	460.00000	1058.00		
0077 621-06567 WATER	22.900	kL	1.10000	25.19	2.00000	45.80		
0078 621-06574 SODDING	1266.000	m2	3.97000	5026.02	6.60000	8355.60		
0079 701-51195 PILE, STEEL H, HP 310 X 79	2652.000	m	99.15000	262945.80	167.00000	442884.00		
0080 701-91792 PILE TIP, STEEL H	100.000	EACH	82.62000	8262.00	162.00000	16200.00		
0081 702-04325 TEMPORARY SHORING		LUMP	275416.16000	275416.16	465000.00000	465000.00		
0082 702-92857 CONCRETE, C, SUBSTRUCTURE	303.200	m3	385.58000	116907.86	493.00000	149477.60		
0083 702-93722 CONCRETE, C SIDEWALK	64.000	m3	330.50000	21152.00	332.00000	21248.00		
0084 703-51030 REINFORCING STEEL	28484.000	kg	1.43000	40732.12	1.46000	41586.64		
0085 703-51032 REINFORCING STEEL, EPOXY COATED	213993.000	kg	1.49000	318849.57	1.74000	372347.82		
0086 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	296.000	EACH	18.73000	5544.08	28.00000	8288.00		
0087 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , TYPE 1	899.400	m3	523.29000	470647.03	589.00000	529746.60		
0088 704-51006 CONCRETE, C, SUPERSTRUCTURE, MODIFIED , TYPE 2	270.000	m3	578.37000	156159.90	674.00000	181980.00		
0089 706-51020 CONCRETE, C, RAILING	102.000	m3	523.29000	53375.58	494.00000	50388.00		
0090 707-05570 POST-TENSIONING STRAND	53906.000	kg	6.61000	356318.66	3.92000	211311.52		
0091 707-06404 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM , 1372 mm X 1245 mm	1118.400	m	479.22000	535959.65	526.00000	588278.40		

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0092 709-51821 SURFACE SEAL		LUMP	14519.94000	14519.94	15920.00000	15920.00		
0093 709-51821 SURFACE SEAL , STR. 66-82-8006		LUMP	21394.33000	21394.33	24385.00000	24385.00		
0094 711-51070 ANCHOR PLATE, AP 1	48.000	EACH	440.67000	21152.16	65.00000	3120.00		
0095 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4133.000	m	13.09000	54100.97	18.00000	74394.00		
0096 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	27.500	m	141.46000	3890.15	178.00000	4895.00		
0097 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	126.200	m	102.42000	12925.40	27.00000	3407.40		
0098 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	159.400	m	105.12000	16756.13	169.00000	26938.60		
0099 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	324.500	m	96.59000	31343.46	177.00000	57436.50		
0100 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	21.500	m	96.17000	2067.66	228.00000	4902.00		
0101 715-05175 PIPE, TYPE 3, CIRCULAR, 750 mm	30.000	m	227.93000	6837.90	294.00000	8820.00		
0102 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	15.000	m	201.13000	3016.95	226.00000	3390.00		
0103 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	189.32000	378.64	212.00000	424.00		
0104 715-05891 PIPE EXTENSION, DEFORMED , MIN. AREA 0.31 m2	5.500	m	338.49000	1861.70	407.00000	2238.50		
0105 715-06471 PIPE END SECTION, MIN. AREA .31 m2	1.000	EACH	565.83000	565.83	690.00000	690.00		
0106 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	99.59000	99.59	345.00000	345.00		
0107 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	268.20000	536.40	585.00000	1170.00		
0108 715-95092 SLOTTED DRAIN, 300 mm	419.000	m	221.69000	92888.11	338.00000	141622.00		
0109 718-06528 OUTLET PROTECTOR, 1	1.000	EACH	737.00000	737.00	465.00000	465.00		
0110 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	606.18000	1212.36	455.00000	910.00		
0111 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.30000	3300.00	3.20000	3200.00		



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0133 731-93945 FACE PANELS, CONCRETE	1447.000	m2	192.79000	278967.13	169.00000	244543.00		
0134 731-93945 FACE PANELS, CONCRETE , REMOVE	594.000	m2	66.10000	39263.40	39.00000	23166.00		
0135 731-93945 FACE PANELS, CONCRETE , REMOVE AND RESET	1652.000	m2	154.23000	254787.96	139.00000	229628.00		
0136 731-93946 WALL ERECTION	1447.000	m2	66.10000	95646.70	73.00000	105631.00		
0137 731-93947 LEVELING PAD, CONCRETE	155.600	m	88.13000	13713.03	72.00000	11203.20		
0138 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	4.000	EACH	55.08000	220.32	375.00000	1500.00		
0139 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6256.000	m	0.40000	2502.40	1.60000	10009.60		
0140 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	21581.000	m	3.25000	70138.25	3.60000	77691.60		
0141 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	12.000	EACH	159.74000	1916.88	508.00000	6096.00		
0142 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	112.000	m	22.03000	2467.36	10.80000	1209.60		
0143 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	302.96000	7876.96	280.00000	7280.00		
0144 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	82.62000	1321.92	54.00000	864.00		
0145 801-06710 FLASHING ARROW SIGN	1440.000	DAY	14.94000	21513.60	16.00000	23040.00		
0146 801-06775 MAINTAINING TRAFFIC		LUMP	173750.48000	173750.48	235000.00000	235000.00		
0147 801-07118 BARRICADE, III-A	90.000	m	102.96000	9266.40	85.00000	7650.00		
0148 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	36.100	m	31.95000	1153.40	21.00000	758.10		
0149 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	95.200	m	28.64000	2726.53	14.00000	1332.80		
0150 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	3194.83000	12779.32	3020.00000	12080.00		



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0151 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	18.180 m2	179.02000	3254.58	165.00000	2999.70		
0152 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	4.870 m2	158.64000	772.58	95.00000	462.65		
0153 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	35.520 m2	165.25000	5869.68	107.00000	3800.64		
0154 803-76115 SPAN OVERHEAD SIGN STRUCTURE, TRI CHORD TRUSS, SINGLE END SUPPORT	2.000 EACH	22033.29000	44066.58	51800.00000	103600.00		
0155 803-76160 BRIDGE BRACKET ASSEMBLY	2.000 EACH	550.83000	1101.66	810.00000	1620.00		
0156 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000 EACH	991.50000	991.50	970.00000	970.00		
0157 805-01842 HANDHOLE, SIGNAL	9.000 EACH	661.00000	5949.00	740.00000	6660.00		
0158 805-02615 SIGNAL POLE, MAST ARM 12.2 m, ANCHOR BOLTS	1.000 EACH	2699.08000	2699.08	2970.00000	2970.00		
0159 805-02645 SIGNAL PEDESTAL FOUNDATION, A	2.000 EACH	396.60000	793.20	360.00000	720.00		
0160 805-02654 SIGNAL CABLE, NO. 19 AWG COMMUNICATION, WITH FIGURE 8 SELF SUPPORTING, 4C	300.000 m	5.51000	1653.00	4.00000	1200.00		
0161 805-04133 SIGNAL PEDESTAL, 3.6 m	2.000 EACH	462.70000	925.40	530.00000	1060.00		
0162 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1828.000 m	33.05000	60415.40	29.00000	53012.00		
0163 805-06886 VIDEO VEHICLE DETECTOR SYSTEM WITH 4 CAMERAS, TEMPORARY	1.000 EACH	28125.50000	28125.50	26800.00000	26800.00		
0164 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	10496.66000	10496.66	10850.00000	10850.00		
0165 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	720.49000	7204.90	670.00000	6700.00		
0166 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	6.000 EACH	783.94000	4703.64	690.00000	4140.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 100 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,219,462.50 (A + B)

ROUTE : SR

CALL ORDER : 100

CONTRACT ID : R -24951-B

COUNTIES : VANDERBURGH

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0167 805-78415	2.000	EACH	1322.00000	2644.00	1585.00000	3170.00		
SPAN, CATENARY, AND TETHER								
0168 805-78420	2.000	EACH	238.23000	476.46	240.00000	480.00		
DISCONNECT HANGER								
0169 805-78445	1.000	EACH	468.21000	468.21	430.00000	430.00		
SIGNAL SERVICE								
0170 805-78467	100.000	m	5.51000	551.00	4.25000	425.00		
SIGNAL CABLE, 3C 8GA.								
0171 805-78485	208.000	m	3.44000	715.52	3.10000	644.80		
SIGNAL CABLE, 5C 14GA.								
0172 805-78490	648.000	m	3.70000	2397.60	3.40000	2203.20		
SIGNAL CABLE, 7C 14GA.								
0173 805-78510	1764.000	m	2.48000	4374.72	2.80000	4939.20		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0174 805-78520		LUMP	4682.07000	4682.07	1650.00000	1650.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS								
0175 805-78746	616.000	m	50.90000	31354.40	34.00000	20944.00		
PREFORMED LOOP DETECTORS								
0176 805-78906	4.000	EACH	1652.50000	6610.00	1850.00000	7400.00		
SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m								
0177 805-78925	1.000	EACH	661.00000	661.00	540.00000	540.00		
CONTROLLER CABINET FOUNDATION, P1								
0178 805-81032	4.000	EACH	3040.59000	12162.36	2850.00000	11400.00		
SIGNAL STRAIN POLE, STEEL, 9.2m								
0179 805-86900	18.000	EACH	534.31000	9617.58	420.00000	7560.00		
JUNCTION BOX								
0180 805-92504	13.000	EACH	242.37000	3150.81	270.00000	3510.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0181 806-53072		LUMP	19829.96000	19829.96	12550.00000	12550.00		
TEMPORARY TRAFFIC SIGNAL								
0182 807-04653	18.000	EACH	1927.91000	34702.38	430.00000	7740.00		
LIGHTING FOUNDATION IN CONCRETE BARRIER								
0183 807-04781	4.000	EACH	991.50000	3966.00	1030.00000	4120.00		
LUMINAIRE MAST ARM, 9.1 m								
0184 808-01045	56.000	m	6.17000	345.52	9.80000	548.80		
LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP								
0185 808-03002	964.000	m	2.03000	1956.92	2.00000	1928.00		
LINE, EPOXY, BROKEN, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 100 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,219,462.50 (A + B)

ROUTE : SR

CALL ORDER : 100

CONTRACT ID : R -24951-B

COUNTIES : VANDERBURGH

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0186 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3261.000	m	2.03000	6619.83	2.00000	6522.00		
0187 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3477.000	m	2.03000	7058.31	2.00000	6954.00		
0188 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1312.000	m	4.52000	5930.24	2.80000	3673.60		
0189 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	181.000	m	14.98000	2711.38	25.00000	4525.00		
0190 808-06680 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 300 mm	200.000	m	6.72000	1344.00	12.00000	2400.00		
0191 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	180.000	m	1.49000	268.20	2.10000	378.00		
0192 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	727.000	m	1.49000	1083.23	2.10000	1526.70		
0193 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	43.000	m	23.85000	1025.55	28.00000	1204.00		
0194 808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	9.000	m	23.85000	214.65	28.00000	252.00		
0195 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	24.000	m	14.98000	359.52	24.00000	576.00		
0196 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	16.000	EACH	192.79000	3084.64	215.00000	3440.00		
0197 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	7.000	EACH	167.45000	1172.15	235.00000	1645.00		
0198 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	578.000	m	1.49000	861.22	2.10000	1213.80		
0199 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.000	m	12.56000	351.68	17.00000	476.00		
0200 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	52.88000	528.80	74.00000	740.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 100 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,219,462.50 (A + B)

ROUTE : SR

CALL ORDER : 100

CONTRACT ID : R -24951-B

COUNTIES : VANDERBURGH

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0201 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	71.61000	429.66	110.00000	660.00		
0202 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	176.000 m	3.86000	679.36	14.00000	2464.00		
0203 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	65.000 m	6.17000	401.05	6.00000	390.00		
SECTION TOTALS		A = \$ 12,321,768.46		A = \$ 12,984,753.85			
CONTRACT TOTALS		A + B = \$ 22,621,768.46		A + B = \$ 23,664,753.85			

CONTRACT DAYS

515

534

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 108 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 182,112.05  
CALL ORDER : 108  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25580-B  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : HOVEY LAKE  
COUNTIES : POSEY  
PROJECT(S) : 674C603

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 182,986.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 209,323.45	114.3931%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 220,500.00	120.5010%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	5500.00000	5500.00	12000.00000	12000.00	19407.20000	19407.20
CONSTRUCTION ENGINEERING								
0002	203-02000	1253.000 CYS	13.00000	16289.00	24.00000	30072.00	25.00000	31325.00
EXCAVATION, COMMON								
0003	213-04324	2.000 CYS	1000.00000	2000.00	210.00000	420.00	400.00000	800.00
FLOWABLE FILL								
0004	303-52308	1149.000 TON	19.00000	21831.00	22.00000	25278.00	20.00000	22980.00
COMPACTED AGGREGATE, O, 53								
0005	402-07432	815.000 TON	48.00000	39120.00	50.00000	40750.00	52.00000	42380.00
HMA TYPE A, SURFACE								
0006	402-07435	1388.000 TON	40.00000	55520.00	44.00000	61072.00	47.00000	65236.00
HMA TYPE A, INTERMEDIATE								
0007	405-05517	14.700 TON	300.00000	4410.00	300.00000	4410.00	390.00000	5733.00
ASPHALT FOR PRIME COAT								
0008	406-05520	2.500 TON	350.00000	875.00	170.00000	425.00	200.00000	500.00
ASPHALT FOR TACK COAT								
0009	615-06496	105.000 EACH	40.00000	4200.00	36.35000	3816.75	37.00000	3885.00
PARKING BARRIER								
0010	616-02842	34.000 TON	75.00000	2550.00	58.00000	1972.00	70.00000	2380.00
RIPRAP, DITCH, OUTLET, D50=10 IN.								
0011	715-05048	866.000 LFT	12.00000	10392.00	13.00000	11258.00	7.00000	6062.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0012	715-06517	120.000 LFT	30.00000	3600.00	32.00000	3840.00	25.00000	3000.00
PIPE, CORRUGATED PE, S, 12 IN.								
0013	715-94457	140.000 LFT	22.00000	3080.00	15.00000	2100.00	23.00000	3220.00
PIPE, PVC, SDR 35, 8 IN								
0014	718-52610	71.000 CYS	55.00000	3905.00	28.00000	1988.00	58.00000	4118.00
AGGREGATE FOR UNDERDRAINS, NO. 8 STONE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 108 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 182,112.05  
CALL ORDER : 108  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -25580-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : HOVEY LAKE  
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 718-99153 GEOTEXTILES FOR UNDERDRAIN	3014.000	SYS	1.00000	3014.00	1.55000	4671.70	1.70000	5123.80
0016 720-45025 INLET, D6	2.000	EACH	2600.00000	5200.00	2000.00000	4000.00	1550.00000	3100.00
0017 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	5000.000	LFT	0.30000	1500.00	0.25000	1250.00	0.25000	1250.00
SECTION TOTALS			\$	182,986.00	\$	209,323.45	\$	220,500.00
CONTRACT TOTALS			\$	182,986.00	\$	209,323.45	\$	220,500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 114 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 114

LETTING DATE : 11/19/02 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -25738-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/31/03 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : DELAWARE

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1188479 BRANDT CONSTRUCTION INC	\$ 897,858.25	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 934,563.28	104.0880%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,907,297.71

ROUTE : I-65

CALL ORDER : 120

CONTRACT ID : R -25987-A

COUNTIES : LAKE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 06/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0658137

0658137

0658137

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	99-9990064 SUPERIOR CONSTR/E & B PAVING JV	\$ 30,722,487.58	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 30,968,592.80	100.8010%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 31,477,634.00	102.4579%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 36-2231526 WALSH CONSTR CO. OF ILL	UNIT PRICE	AMOUNT
SECTION 0001 SIGN MODERNIZATION											
0001	105-06845	LUMP	550000.00000	550000.00	550000.00	270240.00000	270240.00	270240.00	565000.00000	565000.00	565000.00
	CONSTRUCTION ENGINEERING										
0002	105-06845	LUMP	100000.00000	100000.00	100000.00	2152.72000	2152.72	2152.72	20000.00000	20000.00	20000.00
	CONSTRUCTION ENGINEERING , STR. NO. 1										
0003	105-06845	LUMP	100000.00000	100000.00	100000.00	5381.80000	5381.80	5381.80	20000.00000	20000.00	20000.00
	CONSTRUCTION ENGINEERING , STR. NO. 2										
0004	105-06845	LUMP	100000.00000	100000.00	100000.00	5381.80000	5381.80	5381.80	20000.00000	20000.00	20000.00
	CONSTRUCTION ENGINEERING , STR. NO. 3										
0005	105-07040	20.000 MOS	2000.00000	40000.00	40000.00	2436.10000	48722.00	48722.00	1800.00000	36000.00	36000.00
	FIELD OFFICE, C										
0006	108-01614	LUMP	13800.00000	13800.00	13800.00	13800.00000	13800.00	13800.00	13800.00000	13800.00	13800.00
	PARTNERING OVERHEAD										
0007	110-01001	LUMP	1250000.00000	1250000.00	1250000.00	2091590.54000	2091590.54	2091590.54	1450000.00000	1450000.00	1450000.00
	MOBILIZATION AND DEMOBILIZATION										
0008	110-01001	LUMP	100000.00000	100000.00	100000.00	64581.63000	64581.63	64581.63	40000.00000	40000.00	40000.00
	MOBILIZATION AND DEMOBILIZATION , STR. NO. 1										
0009	110-01001	LUMP	100000.00000	100000.00	100000.00	64581.63000	64581.63	64581.63	45500.00000	45500.00	45500.00
	MOBILIZATION AND DEMOBILIZATION , STR. NO. 2										
0010	110-01001	LUMP	100000.00000	100000.00	100000.00	64581.63000	64581.63	64581.63	60000.00000	60000.00	60000.00
	MOBILIZATION AND DEMOBILIZATION , STR. NO. 3										
0011	201-52370	LUMP	465000.00000	465000.00	465000.00	262113.80000	262113.80	262113.80	465000.00000	465000.00	465000.00
	CLEARING RIGHT OF WAY										



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,907,297.71  
CALL ORDER : 120  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -25987-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-02240 PAVEMENT, REMOVE	128954.000	m2	7.00000	902678.00	7.50000	967155.00	6.00000	773724.00
0013 202-02241 GUARDRAIL, REMOVE	4070.000	m	8.23000	33496.10	8.23000	33496.10	10.00000	40700.00
0014 202-03783 SIGN, PANEL, REMOVE	5.000	EACH	300.00000	1500.00	300.00000	1500.00	300.00000	1500.00
0015 202-04089 SIGN, SHEET, REMOVE	6.000	EACH	20.00000	120.00	20.00000	120.00	20.00000	120.00
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	145000.00000	145000.00	149000.00000	149000.00	125000.00000	125000.00
0017 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	130000.00000	130000.00	174000.00000	174000.00	120928.55000	120928.55
0018 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3		LUMP	120000.00000	120000.00	184000.00000	184000.00	90000.00000	90000.00
0019 202-51368 SLOPEWALL, REMOVE	543.550	m2	17.08000	9283.83	16.15000	8778.33	20.00000	10871.00
0020 202-60820 SURFACE MILLING, ASPHALT	10260.000	m2	2.50000	25650.00	1.87000	19186.20	2.00000	20520.00
0021 202-91385 INLET, REMOVE	77.000	EACH	175.00000	13475.00	131.28000	10108.56	25.00000	1925.00
0022 202-91840 FENCE, CHAIN LINK, REMOVE	30.000	m	11.09000	332.70	12.00000	360.00	25.00000	750.00
0023 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	9.000	EACH	200.00000	1800.00	200.00000	1800.00	450.00000	4050.00
0024 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0025 202-95579 SERVICE POINT, REMOVE	2.000	EACH	325.00000	650.00	325.00000	650.00	325.00000	650.00
0026 202-96479 BOLT, REMOVE	304.000	EACH	10.00000	3040.00	7.53000	2289.12	20.00000	6080.00
0027 203-02000 EXCAVATION, COMMON	220021.000	m3	5.00000	1100105.00	8.06000	1773369.26	11.00000	2420231.00
0028 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	300.000	m	5.60000	1680.00	5.60000	1680.00	5.60000	1680.00
0029 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2931.000	Mg	17.00000	49827.00	47.37000	138841.47	36.41000	106717.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,907,297.71  
CALL ORDER : 120  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -25987-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 205-06932 TEMPORARY CHECK DAM, STRAW BALES	708.000	m	30.30000	21452.40	30.30000	21452.40	30.30000	21452.40
0031 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	60.00000	540.00	60.00000	540.00	60.00000	540.00
0032 205-06937 TEMPORARY SILT FENCE	4322.000	m	5.60000	24203.20	5.60000	24203.20	7.32000	31637.04
0033 206-51220 EXCAVATION, WET	44.800	m3	325.00000	14560.00	161.45000	7232.96	40.00000	1792.00
0034 206-51225 EXCAVATION, DRY	459.020	m3	35.00000	16065.70	53.82000	24704.46	25.00000	11475.50
0036 210-05106 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	6.000	EACH	550.00000	3300.00	550.00000	3300.00	550.00000	3300.00
0037 211-02050 B BORROW	3271.000	m3	24.00000	78504.00	17.72000	57962.12	12.50000	40887.50
0038 211-06467 AGGREGATE FOR END BENT BACKFILL	146.710	m3	27.50000	4034.53	64.58000	9474.53	42.00000	6161.82
0039 211-07454 STRUCTURE BACKFILL	3166.000	m3	24.00000	75984.00	13.86000	43880.76	12.45000	39416.70
0040 303-52308 COMPACTED AGGREGATE, O, 53	64528.370	Mg	11.00000	709812.07	6.65000	429113.66	12.00000	774340.44
0041 304-06464 SUBBASE FOR PCCP	74599.000	m3	18.00000	1342782.00	32.46000	2421483.54	27.00000	2014173.00
0045 406-05520 ASPHALT FOR TACK COAT	45.400	Mg	200.00000	9080.00	163.13000	7406.10	200.00000	9080.00
0046 501-06266 PROFILOGRAPH, PCCP		LUMP	20800.00000	20800.00	3150.41000	3150.41	10000.00000	10000.00
0047 501-06322 QC/QA PCCP, 275 mm	17644.000	m2	39.40000	695173.60	36.16000	638007.04	42.00000	741048.00
0048 501-06325 QC/QA PCCP, 350 mm	243402.000	m2	32.47000	7903262.94	32.15000	7825374.30	34.75000	8458219.50
0049 503-05240 D-1 CONTRACTION JOINT	47000.000	m	22.90000	1076300.00	25.80000	1212600.00	18.00000	846000.00
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	7.000	EACH	1300.00000	9100.00	1300.00000	9100.00	1300.00000	9100.00
0052 601-05999 CURVED TERMINAL END	9.000	EACH	40.00000	360.00	40.00000	360.00	40.00000	360.00
0053 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2100.00000	25200.00	2100.00000	25200.00	2100.00000	25200.00
0054 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	1000.00000	3000.00	1000.00000	3000.00	1000.00000	3000.00



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TABULATION OF BIDS

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CONTRACT ID : R -25987-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 621-02770 EROSION CONTROL BLANKET	12500.000	m2	1.45000	18125.00	1.45000	18125.00	1.45000	18125.00
0079 621-06545 FERTILIZER	30.600	Mg	490.00000	14994.00	490.00000	14994.00	490.00000	14994.00
0080 621-06553 SEED MIXTURE, R	5610.000	kg	5.97000	33491.70	5.97000	33491.70	5.97000	33491.70
0081 621-06557 SEED MIXTURE, T	935.000	kg	4.66000	4357.10	4.66000	4357.10	4.66000	4357.10
0082 621-06565 MULCHING MATERIAL	153.000	Mg	449.00000	68697.00	449.00000	68697.00	449.00000	68697.00
0083 621-06567 WATER	71.900	kL	0.55000	39.55	0.55000	39.55	0.55000	39.55
0084 621-06575 SODDING, NURSERY	3298.200	m2	4.26000	14050.33	4.26000	14050.33	4.26000	14050.33
0085 701-03808 PILE, CONCRETE, STEEL SHELL ENCASED, 4.67 mm, 305 mm	648.000	m	100.00000	64800.00	107.64000	69750.72	122.16000	79159.68
0086 701-93633 OVERSIZED PREDRILLED PILE HOLES	78.400	m	175.00000	13720.00	10.76000	843.58	103.27000	8096.37
0087 701-98647 PILE, CONCRETE, STEEL SHELL ENCASED, 5.16 mm, 356 mm	312.000	m	100.00000	31200.00	113.02000	35262.24	142.58000	44484.96
0088 702-04433 FLOOR DRAIN, PVC, 150 mm	4.000	EACH	75.00000	300.00	107.64000	430.56	113.78000	455.12
0089 702-51005 CONCRETE, A, SUBSTRUCTURE	303.000	m3	500.00000	151500.00	699.63000	211987.89	650.00000	196950.00
0090 702-51015 CONCRETE, B, FOOTINGS	192.000	m3	300.00000	57600.00	538.18000	103330.56	425.00000	81600.00
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE	794.000	EACH	10.00000	7940.00	6.46000	5129.24	16.00000	12704.00
0092 702-90915 CONCRETE, A	38.000	m3	700.00000	26600.00	592.00000	22496.00	700.00000	26600.00
0093 703-51030 REINFORCING STEEL	43639.000	kg	1.50000	65458.50	1.51000	65894.89	1.13000	49312.07
0094 703-51032 REINFORCING STEEL, EPOXY COATED	138952.000	kg	1.60000	222323.20	1.61000	223712.72	1.29000	179248.08
0095 703-90512 THREADED BAR SPLICE	43.000	EACH	10.00000	430.00	10.76000	462.68	22.76000	978.68
0096 703-97703 THREADED BAR SPLICE, EPOXY COATED	628.000	EACH	12.00000	7536.00	11.84000	7435.52	21.10000	13250.80
0097 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	524.000	EACH	13.00000	6812.00	13.99000	7330.76	22.89000	11994.36

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 704-51002 CONCRETE, C, SUPERSTRUCTURE	925.000	m3	700.00000	647500.00	538.18000	497816.50	800.00000	740000.00
0099 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000	EACH	1200.00000	9600.00	1291.63000	10333.04	2000.00000	16000.00
0100 706-51020 CONCRETE, C, RAILING	71.800	m3	420.00000	30156.00	592.00000	42505.60	900.00000	64620.00
0101 707-90219 ELASTOMERIC BEARING	23.000	EACH	800.00000	18400.00	376.73000	8664.79	325.00000	7475.00
0102 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	8500.00000	8500.00	9687.24000	9687.24	8500.00000	8500.00
0103 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	9900.00000	9900.00	10763.60000	10763.60	9900.00000	9900.00
0104 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000	m2	500.00000	10000.00	322.91000	6458.20	175.00000	3500.00
0105 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	56.000	EACH	50.00000	2800.00	34.44000	1928.64	30.00000	1680.00
0106 711-51035 STRUCTURAL STEEL	51109.000	kg	3.50000	178881.50	5.00000	255545.00	3.00000	153327.00
0107 711-51867 STRUCTURAL STEEL CUTTING	99100.000	mm2	0.10000	9910.00	0.01000	991.00	0.05000	4955.00
0108 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2		LUMP	100000.00000	100000.00	10763.60000	10763.60	40000.00000	40000.00
0109 714-03606 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 3600 mm	60.357	m	8000.00000	482856.00	5500.00000	331963.50	3500.00000	211249.50
0110 714-44240 CONCRETE, A, STRUCTURES	4.000	m3	600.00000	2400.00	322.91000	1291.64	900.00000	3600.00
0111 715-02839 PIPE, POLYETHYLENE LINER, 600 mm	46.000	m	150.00000	6900.00	142.00000	6532.00	175.00000	8050.00
0112 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	200.000	m	200.00000	40000.00	176.99000	35398.00	225.00000	45000.00
0113 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	27624.800	m	7.25000	200279.80	12.00000	331497.60	6.00000	165748.80
0114 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	2524.000	m	32.00000	80768.00	14.45000	36471.80	75.00000	189300.00
0115 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	34.560	m	102.50000	3542.40	12.26000	423.71	60.00000	2073.60
0116 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	106.000	m	145.00000	15370.00	71.81000	7611.86	70.00000	7420.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	110.000	m	170.00000	18700.00	97.32000	10705.20	105.00000	11550.00
0118 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	41.000	m	215.00000	8815.00	123.49000	5063.09	135.00000	5535.00
0120 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	40.000	m	135.00000	5400.00	66.74000	2669.60	80.00000	3200.00
0121 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	336.000	m	80.00000	26880.00	84.76000	28479.36	95.00000	31920.00
0122 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	41.000	m	120.00000	4920.00	92.13000	3777.33	125.00000	5125.00
0123 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	280.000	m	100.00000	28000.00	64.00000	17920.00	70.00000	19600.00
0124 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.600	m	350.00000	4410.00	122.18000	1539.47	110.00000	1386.00
0125 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	16.000	m	280.00000	4480.00	103.05000	1648.80	115.00000	1840.00
0126 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	800.000	m	35.00000	28000.00	8.53000	6824.00	7.00000	5600.00
0127 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	98.000	m	100.00000	9800.00	115.12000	11281.76	80.00000	7840.00
0128 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	109.000	m	180.00000	19620.00	216.33000	23579.97	230.00000	25070.00
0129 715-05254 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.03 m2	57.500	m	490.00000	28175.00	299.66000	17230.45	455.00000	26162.50
0130 715-05343 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.08 m2	47.000	m	325.00000	15275.00	246.61000	11590.67	300.00000	14100.00
0131 715-05407 PIPE, END BENT DRAIN, 150 mm	200.000	m	32.00000	6400.00	16.15000	3230.00	7.57000	1514.00
0132 715-05423 PIPE, SLOTTED DRAIN, 375 mm	264.000	m	220.00000	58080.00	315.00000	83160.00	233.04000	61522.56
0133 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	4.000	m	550.00000	2200.00	206.37000	825.48	593.50000	2374.00
0134 715-46005 PIPE END SECTION, 375 mm	57.000	EACH	425.00000	24225.00	327.65000	18676.05	187.12000	10665.84
0135 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	500.00000	2500.00	364.25000	1821.25	212.43000	1062.15
0136 715-46020 PIPE END SECTION, 600 mm	5.000	EACH	550.00000	2750.00	383.63000	1918.15	318.19000	1590.95



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	109.00000	5886.00	109.00000	5886.00	125.00000	6750.00
0162 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	39.00000	312.00	39.00000	312.00	50.00000	400.00
0163 801-06710 FLASHING ARROW SIGN	600.000	DAY	10.00000	6000.00	10.00000	6000.00	10.00000	6000.00
0164 801-06775 MAINTAINING TRAFFIC		LUMP	1200000.00000	1200000.00	18500.00000	18500.00	700000.00000	700000.00
0165 801-97643 TEMPORARY BUZZ STRIPS	172.800	m	6.75000	1166.40	6.75000	1166.40	6.75000	1166.40
0166 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	14.000	EACH	225.00000	3150.00	225.00000	3150.00	225.00000	3150.00
0167 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	348.500	m	32.31000	11260.04	32.31000	11260.04	32.31000	11260.04
0168 802-07060 SIGN, SHEET, RELOCATE	47.000	EACH	35.00000	1645.00	35.00000	1645.00	35.00000	1645.00
0169 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	1.000	EACH	8500.00000	8500.00	8500.00000	8500.00	8500.00000	8500.00
0170 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	345.00000	1380.00	345.00000	1380.00	345.00000	1380.00
0171 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	20.000	EACH	365.00000	7300.00	365.00000	7300.00	365.00000	7300.00
0172 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	375.00000	3000.00	375.00000	3000.00	375.00000	3000.00
0173 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0174 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	3000.00000	3000.00	3000.00000	3000.00	3000.00000	3000.00
0175 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	88.490	m2	150.69000	13334.56	150.69000	13334.56	150.69000	13334.56
0176 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	28.800	m2	107.64000	3100.03	107.64000	3100.03	107.64000	3100.03
0177 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.820	m2	104.95000	400.91	104.95000	400.91	104.95000	400.91



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 802-76065 SIGN POST, B	7.500	m	42.64000	319.80	42.64000	319.80	42.64000	319.80
0179 802-76095 STRUCTURAL STEEL, BREAKAWAY	5348.520	kg	7.17000	38348.89	7.17000	38348.89	7.70000	41183.60
0180 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	21.000	EACH	145.00000	3045.00	145.00000	3045.00	145.00000	3045.00
0181 802-96800 SHEAR STUD CONNECTOR	4410.000	EACH	3.39000	14949.90	1.99000	8775.90	3.29000	14508.90
0182 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	1.000	EACH	22000.00000	22000.00	22000.00000	22000.00	22000.00000	22000.00
0185 805-05905 ATR STATION- 4 LANE	1.000	EACH	9475.00000	9475.00	9475.00000	9475.00	9475.00000	9475.00
0186 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	70.000	m	29.52000	2066.40	29.52000	2066.40	29.52000	2066.40
0187 805-07575 ITS CONDUIT AND HANDHOLES		LUMP	283000.00000	283000.00	290000.00000	290000.00	290000.00000	290000.00
0188 805-86810 SERVICE POINT, II	2.000	EACH	2800.00000	5600.00	2800.00000	5600.00	2800.00000	5600.00
0189 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	230.000	m	2.46000	565.80	2.46000	565.80	2.46000	565.80
0190 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	25.000	EACH	20.00000	500.00	20.00000	500.00	20.00000	500.00
0191 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	22.00000	264.00	22.00000	264.00	22.00000	264.00
0192 805-86930 INSULATING LINK, NOT WATERPROOFED	22.000	EACH	18.00000	396.00	18.00000	396.00	18.00000	396.00
0193 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	20.00000	320.00	20.00000	320.00	20.00000	320.00
0194 805-86955 CABLE DUCT MARKER	11.000	EACH	125.00000	1375.00	125.00000	1375.00	125.00000	1375.00
0195 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2750.000	m	9.84000	27060.00	9.84000	27060.00	9.84000	27060.00
0196 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	70.000	m	9.84000	688.80	9.84000	688.80	9.84000	688.80

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0197 807-04309 PORTABLE TOWER LIGHTING DRIVE SYSTEM	1.000 EACH	2400.00000	2400.00	2400.00000	2400.00	2400.00000	2400.00
0198 807-06476 LIGHT POLE, HIGH MAST, RELOCATE	2.000 EACH	7500.00000	15000.00	7500.00000	15000.00	7500.00000	15000.00
0199 807-78590 HANDHOLE	4.000 EACH	500.00000	2000.00	500.00000	2000.00	500.00000	2000.00
0200 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	425.00000	850.00	425.00000	850.00	425.00000	850.00
0201 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000 EACH	475.00000	475.00	475.00000	475.00	475.00000	475.00
0202 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	6.000 EACH	1175.00000	7050.00	1175.00000	7050.00	1175.00000	7050.00
0203 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	6.000 EACH	250.00000	1500.00	250.00000	1500.00	250.00000	1500.00
0204 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	42.000 EACH	650.00000	27300.00	650.00000	27300.00	650.00000	27300.00
0205 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	7.000 EACH	450.00000	3150.00	450.00000	3150.00	450.00000	3150.00
0206 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	4000.00000	4000.00
0207 807-86832 CONCRETE FOUNDATION WITH GROUNDING, HIGH MAST TOWER	1.000 EACH	5500.00000	5500.00	5500.00000	5500.00	5500.00000	5500.00
0208 807-86910 CONNECTOR KIT, UNFUSED	9.000 EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0209 807-86915 CONNECTOR KIT, FUSED	12.000 EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0210 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	17.000 EACH	15.00000	255.00	15.00000	255.00	15.00000	255.00
0211 807-97619 HIGH MAST TOWER, RETROFIT	7.000 EACH	7100.00000	49700.00	7100.00000	49700.00	7100.00000	49700.00
0212 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	100.000 m	4.20000	420.00	4.20000	420.00	4.20000	420.00

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ENGINEER'S ESTIMATE: \$ 33,907,297.71  
CALL ORDER : 120  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -25987-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0213 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	400.000	m	4.20000	1680.00	4.20000	1680.00	4.20000	1680.00
0214 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	310.000	m	3.75000	1162.50	3.75000	1162.50	3.75000	1162.50
0215 808-06716 LINE, REMOVE	20310.000	m	1.20000	24372.00	1.28000	25996.80	1.20000	24372.00
0221 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	400.000	m	4.20000	1680.00	4.20000	1680.00	4.20000	1680.00
0222 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	946.000	EACH	18.50000	17501.00	18.50000	17501.00	18.50000	17501.00
0224 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	18.000	MOS	300.00000	5400.00	7103.98000	127871.64	816.67000	14700.06
0225 202-95027 IMPACT ATTENUATOR, REMOVE	3.000	EACH	800.00000	2400.00	800.00000	2400.00	800.00000	2400.00
0227 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3100.00000	6200.00	3100.00000	6200.00	3100.00000	6200.00
0228 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	2000.00000	2000.00
0229 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	175.260	m	49.27000	8635.06	49.27000	8635.06	49.27000	8635.06
0230 611-52817 TEMPORARY CROSSOVER, B	3.000	EACH	12500.00000	37500.00	60000.00000	180000.00	1.00000	3.00
0231 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	42.00000	840.00	42.00000	840.00	42.00000	840.00
0232 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	138.00000	276.00	138.00000	276.00	138.00000	276.00
0233 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	8865.00000	35460.00	8865.00000	35460.00	8865.00000	35460.00
0234 804-06771 DELINEATOR POST, FLEXIBLE	250.000	EACH	16.95000	4237.50	38.95000	9737.50	22.00000	5500.00
0235 207-07498 SUBGRADE TREATMENT, TYPE A	331510.000	m2	6.28000	2081882.80	9.84000	3262058.40	8.25000	2734957.50
0236 402-07433 HMA TYPE B, SURFACE	4510.000	Mg	35.00000	157850.00	40.00000	180400.00	40.00000	180400.00
0237 402-07438 HMA TYPE B, INTERMEDIATE	7880.000	Mg	30.00000	236400.00	29.00000	228520.00	35.00000	275800.00
0238 402-07441 HMA TYPE B, BASE	26410.000	Mg	28.00000	739480.00	21.00000	554610.00	31.00000	818710.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 120 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,907,297.71  
CALL ORDER : 120  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -25987-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : I-65  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 402-07434 HMA TYPE C, SURFACE	454.000	Mg	35.00000	15890.00	47.71000	21660.34	42.00000	19068.00
0240 402-07439 HMA TYPE C, INTERMEDIATE	784.000	Mg	30.00000	23520.00	36.52000	28631.68	35.00000	27440.00
0241 501-06727 CORING, PCCP		LUMP	13280.00000	13280.00	15653.47000	15653.47	15000.00000	15000.00
0242 503-05310 TERMINAL JOINT	81.300	m	400.00000	32520.00	530.24000	43108.51	450.00000	36585.00
0243 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	12500.00000	25000.00	4500.00000	9000.00	4530.00000	9060.00
0244 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	2.000	EACH	13500.00000	27000.00	5500.00000	11000.00	5530.00000	11060.00
0245 602-06945 BARRIER, CONCRETE, 1145 mm	6056.000	m	183.65000	1112184.40	148.32000	898225.92	120.00000	726720.00
0246 603-92636 FENCE, CHAIN LINK, 1830 mm	95.000	m	79.24000	7527.80	79.24000	7527.80	42.00000	3990.00
0247 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	1292.000	m2	81.00000	104652.00	48.44000	62584.48	70.00000	90440.00
0248 715-07107 PIPE END SECTION, MIN. AREA 1.08 m2	2.000	EACH	1200.00000	2400.00	620.43000	1240.86	410.80000	821.60
0249 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	19479.000	m	1.57000	30582.03	1.57000	30582.03	1.57000	30582.03
0250 808-05534 LINE, EPOXY, SOLID, WHITE, 200 mm	1393.000	m	3.14000	4374.02	3.14000	4374.02	3.14000	4374.02
0251 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	19068.000	m	1.57000	29936.76	1.57000	29936.76	1.57000	29936.76
0252 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	4629.000	m	1.57000	7267.53	1.57000	7267.53	1.57000	7267.53
0253 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	20.000	m	21.00000	420.00	21.00000	420.00	21.00000	420.00
0254 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	349.000	m	21.00000	7329.00	21.00000	7329.00	21.00000	7329.00
0255 801-07119 BARRICADE, III-B	36.000	m	26.80000	964.80	26.80000	964.80	27.00000	972.00
0256 716-93468 PIPE, JACKED, REINFORCED CONCRETE, 375 mm	985.000	m	600.00000	591000.00	374.00000	368390.00	437.04000	430484.40
0257 716-02033 PIPE, JACKED, REINFORCED CONCRETE, III, 450 mm	25.000	m	650.00000	16250.00	417.00000	10425.00	1056.25000	26406.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 120 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 33,907,297.71

ROUTE : I-65

CALL ORDER : 120

CONTRACT ID : R -25987-A

COUNTIES : LAKE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 99-9990064 SUPERIOR CONSTR/E & B PAVING		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0258 716-02585 PIPE, JACKED, REINFORCED CONCRETE, III, 900 mm	50.000 m	700.00000	35000.00	391.00000	19550.00	1431.30000	71565.00
0259 716-94653 PIPE, JACKED, REINFORCED CONCRETE, 1050 mm	51.000 m	750.00000	38250.00	304.00000	15504.00	1801.38000	91870.38
SECTION TOTALS			\$ 30,722,487.58		\$ 30,968,592.80		\$ 31,477,634.00
CONTRACT TOTALS			\$ 30,722,487.58		\$ 30,968,592.80		\$ 31,477,634.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97  
CALL ORDER : 150  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26128-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 11/15/03 COMPLETION DATE  
RURAL

ROUTE : SR 450  
COUNTIES : LAWRENCE MARTIN  
PROJECT(S) : 475100E  
4751009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 3,980,403.63	100.0000%
2	35-1134435 FOERTSCH CONSTRUCTION	\$ 4,002,101.02	100.5451%
3	35-1418333 ROGERS GROUP, INC.	\$ 4,176,257.32	104.9204%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 4,274,525.40	107.3892%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION AND LANDSLIDE CONTROL							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	35000.00000	35000.00	14500.00000	14500.00	33000.00000	33000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2000.00000	20000.00	1400.00000	14000.00	2050.00000	20500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	196000.00000	196000.00	212000.00000	212000.00	181200.00000	181200.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	19000.00000	19000.00	48000.00000	48000.00	15850.00000	15850.00
0005 202-02241 GUARDRAIL, REMOVE	344.900 m	8.25000	2845.43	6.30000	2172.87	8.85000	3052.37
0006 202-60820 SURFACE MILLING, ASPHALT	3000.000 m2	3.30000	9900.00	3.15000	9450.00	2.50000	7500.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000 EACH	120.00000	240.00	262.50000	525.00	115.00000	230.00
0008 203-02000 EXCAVATION, COMMON	71303.000 m3	7.40000	527642.20	3.65000	260255.95	9.50000	677378.50
0009 203-02010 EXCAVATION, ROCK	1212.000 m3	40.00000	48480.00	50.00000	60600.00	68.00000	82416.00
0010 203-91878 LINEAR DITCH GRADING	3300.000 m	24.00000	79200.00	14.00000	46200.00	17.00000	56100.00
0011 203-93444 BACKFILL, ROCK	137520.000 Mg	8.33000	1145541.60	10.85000	1492092.00	7.50000	1031400.00
0013 205-06932 TEMPORARY CHECK DAM, STRAW BALES	75.000 m	20.00000	1500.00	30.00000	2250.00	29.50000	2212.50
0015 211-07454 STRUCTURE BACKFILL	436.700 m3	32.00000	13974.40	25.00000	10917.50	53.00000	23145.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97

ROUTE : SR 450

CALL ORDER : 150

CONTRACT ID : R -26128-A

COUNTIES : LAWRENCE

MARTIN

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-01180 COMPACTED AGGREGATE, 53	643.400	Mg	15.00000	9651.00	9.75000	6273.15	15.00000	9651.00
0017 303-07449 COMPACTED AGGREGATE, NO. 73	2170.000	Mg	16.00000	34720.00	15.40000	33418.00	21.25000	46112.50
0018 304-07490 HMA PATCHING, TYPE B	350.000	Mg	110.00000	38500.00	68.25000	23887.50	120.00000	42000.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	10080.00000	10080.00	11000.00000	11000.00
0020 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	25550.000	Mg	34.15000	872532.50	35.35000	903192.50	35.50000	907025.00
0021 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	192.000	Mg	41.00000	7872.00	68.25000	13104.00	43.50000	8352.00
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	6000.000	Mg	34.15000	204900.00	35.75000	214500.00	36.00000	216000.00
0023 404-05511 SEAL COAT, 2	25704.000	m2	1.15000	29559.60	0.82000	21077.28	1.25000	32130.00
0024 405-05517 ASPHALT FOR PRIME COAT	57.550	Mg	280.00000	16114.00	315.00000	18128.25	300.00000	17265.00
0025 406-05520 ASPHALT FOR TACK COAT	83.000	Mg	210.00000	17430.00	194.25000	16122.75	215.00000	17845.00
0026 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1300.00000	5200.00	1260.00000	5040.00	1400.00000	5600.00
0027 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1900.00000	1900.00	1884.75000	1884.75	2050.00000	2050.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	2514.75000	10059.00	2275.00000	9100.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	507.500	m	34.00000	17255.00	36.20000	18371.50	35.00000	17762.50
0030 610-07487 HMA FOR APPROACHES, TYPE B	1750.000	Mg	70.00000	122500.00	50.40000	88200.00	75.00000	131250.00
0031 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000	EACH	310.00000	2480.00	350.00000	2800.00	525.00000	4200.00
0032 616-02320 GEOTEXTILES	15926.000	m2	2.00000	31852.00	1.80000	28666.80	1.50000	23889.00
0033 616-06405 RIPRAP, REVETMENT	1885.000	Mg	28.00000	52780.00	22.50000	42412.50	47.50000	89537.50
0034 616-06451 RIPRAP, UNIFORM	328.900	Mg	29.00000	9538.10	24.00000	7893.60	47.50000	15622.75
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	700.00000	2100.00	700.00000	2100.00	1000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97

ROUTE : SR 450

CALL ORDER : 150

CONTRACT ID : R -26128-A

COUNTIES : LAWRENCE

MARTIN

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06545 FERTILIZER	0.900	Mg	775.00000	697.50	500.00000	450.00	880.00000	792.00
0037 621-06553 SEED MIXTURE, R	190.000	kg	7.50000	1425.00	7.70000	1463.00	9.30000	1767.00
0038 621-06559 MULCHED SEEDING, R	275.000	m2	3.25000	893.75	2.50000	687.50	0.56000	154.00
0039 621-06565 MULCHING MATERIAL	1.200	Mg	475.00000	570.00	500.00000	600.00	675.00000	810.00
0041 706-91957 BRIDGE RAILING, THRIE BEAM	19.500	m	65.00000	1267.50	95.55000	1863.23	75.00000	1462.50
0042 715-04855 PIPE END SECTION, 1050 mm	2.000	EACH	1000.00000	2000.00	800.00000	1600.00	1100.00000	2200.00
0043 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	32.500	m	320.00000	10400.00	90.00000	2925.00	400.00000	13000.00
0044 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	39.800	m	335.00000	13333.00	100.00000	3980.00	250.00000	9950.00
0045 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	41.000	m	350.00000	14350.00	160.00000	6560.00	300.00000	12300.00
0046 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	57.000	m	380.00000	21660.00	200.00000	11400.00	255.00000	14535.00
0047 715-06004 CONCRETE ANCHOR, 1200 mm	6.000	EACH	1250.00000	7500.00	1080.00000	6480.00	1000.00000	6000.00
0048 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm	12.000	m	480.00000	5760.00	300.00000	3600.00	750.00000	9000.00
0049 715-06872 PIPE LINER, THERMOPLASTIC, 1050 mm	32.100	m	510.00000	16371.00	677.25000	21739.73	330.00000	10593.00
0050 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	460.00000	920.00	200.00000	400.00	525.00000	1050.00
0051 715-46010 PIPE END SECTION, 450 mm	9.000	EACH	470.00000	4230.00	225.00000	2025.00	545.00000	4905.00
0052 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	490.00000	1470.00	275.00000	825.00	595.00000	1785.00
0053 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	350.00000	2450.00	350.00000	2450.00	525.00000	3675.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	365.00000	730.00	519.75000	1039.50	680.00000	1360.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4000.000	m	1.40000	5600.00	0.99000	3960.00	0.75000	3000.00
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4000.000	m	3.50000	14000.00	3.41000	13640.00	2.00000	8000.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97  
CALL ORDER : 150  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26128-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450  
COUNTIES : LAWRENCE MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1134435 FOERTSCH CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06605 BARRICADE, IIIA	4.000	EACH	210.00000	840.00	236.25000	945.00	260.00000	1040.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	110.00000	2420.00	99.75000	2194.50	260.00000	5720.00
0059 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	105.00000	8400.00	152.25000	12180.00	290.00000	23200.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	78000.00000	78000.00	65000.00000	65000.00	92300.00000	92300.00
0061 804-97955 DELINEATOR POST, FLEXIBLE, RESET	12.000	EACH	30.00000	360.00	30.92000	371.04	34.00000	408.00
0062 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	415.00000	830.00	414.75000	829.50	425.00000	850.00
0063 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1998.000	m	0.18000	359.64	0.20000	399.60	0.20000	399.60
0064 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	80299.000	m	0.18000	14453.82	0.20000	16059.80	0.20000	16059.80
0065 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	72177.000	m	0.18000	12991.86	0.20000	14435.40	0.20000	14435.40
0066 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	37.100	m	1.30000	48.23	1.31000	48.60	8.00000	296.80
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	110.000	m	1.30000	143.00	1.31000	144.10	2.75000	302.50
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	13.000	m	21.00000	273.00	20.32000	264.16	16.00000	208.00
0069 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3290.000	EACH	3.20000	10528.00	5.09000	16746.10	4.00000	13160.00
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3290.000	EACH	18.00000	59220.00	17.25000	56752.50	21.00000	69090.00
0072 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	75.00000	150.00	414.75000	829.50	450.00000	900.00
0073 303-02051 STONE, 2	6298.000	Mg	12.25000	77150.50	13.82000	87038.36	14.00000	88172.00
SECTION TOTALS				\$ 3,980,403.63		\$ 4,002,101.02		\$ 4,176,257.32
CONTRACT TOTALS				\$ 3,980,403.63		\$ 4,002,101.02		\$ 4,176,257.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97  
CALL ORDER : 150  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26128-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450  
COUNTIES : LAWRENCE MARTIN

SET-ASIDE :

		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 EROSION AND LANDSLIDE CONTROL							
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	26000.00000	26000.00		
0002	105-07039 FIELD OFFICE, B	10.000	MOS	1200.00000	12000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	225000.00000	225000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	19000.00000	19000.00		
0005	202-02241 GUARDRAIL, REMOVE	344.900	m	8.00000	2759.20		
0006	202-60820 SURFACE MILLING, ASPHALT	3000.000	m2	3.75000	11250.00		
0007	202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	100.00000	200.00		
0008	203-02000 EXCAVATION, COMMON	71303.000	m3	6.00000	427818.00		
0009	203-02010 EXCAVATION, ROCK	1212.000	m3	49.00000	59388.00		
0010	203-91878 LINEAR DITCH GRADING	3300.000	m	23.00000	75900.00		
0011	203-93444 BACKFILL, ROCK	137520.000	Mg	9.00000	1237680.00		
0013	205-06932 TEMPORARY CHECK DAM, STRAW BALES	75.000	m	13.00000	975.00		
0015	211-07454 STRUCTURE BACKFILL	436.700	m3	39.00000	17031.30		
0016	303-01180 COMPACTED AGGREGATE, 53	643.400	Mg	27.00000	17371.80		
0017	303-07449 COMPACTED AGGREGATE, NO. 73	2170.000	Mg	27.00000	58590.00		
0018	304-07490 HMA PATCHING, TYPE B	350.000	Mg	79.00000	27650.00		
0019	401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00		
0020	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	25550.000	Mg	42.00000	1073100.00		
0021	401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	192.000	Mg	54.00000	10368.00		
0022	402-07451 HMA, TYPE B, WEDGE AND LEVEL	6000.000	Mg	49.00000	294000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97

CALL ORDER : 150

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26128-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450

COUNTIES : LAWRENCE

MARTIN

SET-ASIDE :

		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0023	404-05511 SEAL COAT, 2	25704.000 m2	1.00000	25704.00			
0024	405-05517 ASPHALT FOR PRIME COAT	57.550 Mg	300.00000	17265.00			
0025	406-05520 ASPHALT FOR TACK COAT	83.000 Mg	100.00000	8300.00			
0026	601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1250.00000	5000.00			
0027	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1975.00000	1975.00			
0028	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2300.00000	9200.00			
0029	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	507.500 m	34.00000	17255.00			
0030	610-07487 HMA FOR APPROACHES, TYPE B	1750.000 Mg	78.00000	136500.00			
0031	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	8.000 EACH	300.00000	2400.00			
0032	616-02320 GEOTEXTILES	15926.000 m2	2.00000	31852.00			
0033	616-06405 RIPRAP, REVETMENT	1885.000 Mg	21.00000	39585.00			
0034	616-06451 RIPRAP, UNIFORM	328.900 Mg	21.00000	6906.90			
0035	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	725.00000	2175.00			
0036	621-06545 FERTILIZER	0.900 Mg	900.00000	810.00			
0037	621-06553 SEED MIXTURE, R	190.000 kg	8.00000	1520.00			
0038	621-06559 MULCHED SEEDING, R	275.000 m2	4.00000	1100.00			
0039	621-06565 MULCHING MATERIAL	1.200 Mg	1900.00000	2280.00			
0041	706-91957 BRIDGE RAILING, THRIE BEAM	19.500 m	69.00000	1345.50			
0042	715-04855 PIPE END SECTION, 1050 mm	2.000 EACH	975.00000	1950.00			
0043	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	32.500 m	125.00000	4062.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97  
CALL ORDER : 150  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26128-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 450  
COUNTIES : LAWRENCE MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1357381					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		O'MARA, DAVE CONTRACTOR							
0044	715-05123	39.800	m	138.00000	5492.40				
PIPE, TYPE 1, CIRCULAR, 600 mm									
0045	715-05127	41.000	m	192.00000	7872.00				
PIPE, TYPE 1, CIRCULAR, 1050 mm									
0046	715-05128	57.000	m	195.00000	11115.00				
PIPE, TYPE 1, CIRCULAR, 1200 mm									
0047	715-06004	6.000	EACH	1625.00000	9750.00				
CONCRETE ANCHOR, 1200 mm									
0048	715-06337	12.000	m	335.00000	4020.00				
PIPE EXTENSION, CIRCULAR, 1200 mm									
0049	715-06872	32.100	m	320.00000	10272.00				
PIPE LINER, THERMOPLASTIC, 1050 mm									
0050	715-46005	2.000	EACH	345.00000	690.00				
PIPE END SECTION, 375 mm									
0051	715-46010	9.000	EACH	375.00000	3375.00				
PIPE END SECTION, 450 mm									
0052	715-46020	3.000	EACH	410.00000	1230.00				
PIPE END SECTION, 600 mm									
0053	720-44000	7.000	EACH	395.00000	2765.00				
CASTING, ADJUST TO GRADE									
0054	801-04308	2.000	EACH	275.00000	550.00				
ROAD CLOSURE SIGN ASSEMBLY									
0055	801-06203	4000.000	m	1.50000	6000.00				
TEMPORARY PAVEMENT MARKING, 100 mm									
0056	801-06207	4000.000	m	3.75000	15000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0057	801-06605	4.000	EACH	225.00000	900.00				
BARRICADE, IIIA									
0058	801-06625	22.000	EACH	115.00000	2530.00				
DETOUR ROUTE MARKER ASSEMBLY									
0059	801-06640	80.000	EACH	118.00000	9440.00				
CONSTRUCTION SIGN, A									
0060	801-06775		LUMP	77000.00000	77000.00				
MAINTAINING TRAFFIC									
0061	804-97955	12.000	EACH	20.00000	240.00				
DELINEATOR POST, FLEXIBLE, RESET									
0062	808-04298	2.000	EACH	500.00000	1000.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)									
0063	808-06712	1998.000	m	0.20000	399.60				
LINE, PAINT, BROKEN, YELLOW, 100 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,183,699.97

ROUTE : SR 450

CALL ORDER : 150

CONTRACT ID : R -26128-A

COUNTIES : LAWRENCE

MARTIN

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1357381					
		O'MARA, DAVE CONTRACTOR					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0064	808-06713	80299.000 m	0.20000	16059.80			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0065	808-06714	72177.000 m	0.20000	14435.40			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0066	808-75215	37.100 m	10.00000	371.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm						
0067	808-75245	110.000 m	4.00000	440.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0068	808-75297	13.000 m	20.00000	260.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0069	808-75996	3290.000 EACH	5.50000	18095.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0070	808-75998	3290.000 EACH	19.00000	62510.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0072	615-06527	2.000 EACH	435.00000	870.00			
	MONUMENT, SECTION CORNER						
0073	303-02051	6298.000 Mg	12.00000	75576.00			
	STONE, 2						
	SECTION TOTALS			\$ 4,274,525.40			
	CONTRACT TOTALS			\$ 4,274,525.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
CALL ORDER : 160  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 08/15/03 COMPLETION DATE  
URBAN

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

PROJECT(S) : B868005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 842,383.24	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 846,742.81	100.5175%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 899,915.61	106.8297%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 904,800.00	107.4095%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 927,850.85	110.1459%
6	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 930,000.00	110.4010%
7	35-1673827 HENDERSON, H.E., INC.	\$ 982,665.25	116.6529%
8	35-1139301 E & B PAVING, INC.	\$ 991,210.86	117.6674%
9	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,157,690.00	137.4303%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	29700.00000	29700.00	33709.53000	33709.53	24512.00000	24512.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1650.00000	16500.00	1355.85000	13558.50	1200.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37000.00000	37000.00	42337.14000	42337.14	45000.00000	45000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	21168.57000	21168.57	22500.00000	22500.00
0005 202-02241 GUARDRAIL, REMOVE	102.000 m	20.90000	2131.80	8.64000	881.28	19.78000	2017.56
0006 202-02279 CURB AND GUTTER, REMOVE	163.000 m	22.00000	3586.00	6.74000	1098.62	10.50000	1711.50
0007 202-60820 SURFACE MILLING, ASPHALT	1169.000 m2	5.50000	6429.50	5.40000	6312.60	7.00000	8183.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000 EACH	30.80000	277.20	64.80000	583.20	30.10000	270.90
0009 202-96133 PIPE, REMOVE	75.500 m	44.00000	3322.00	8.43000	636.47	16.50000	1245.75
0010 203-02000 EXCAVATION, COMMON	2017.000 m3	20.00000	40340.00	27.12000	54701.04	34.00000	68578.00
0011 203-02070 BORROW	1322.000 m3	8.80000	11633.60	0.02000	26.44	5.80000	7667.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
 CALL ORDER : 160  
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.800	m	33.00000	1082.40	29.70000	974.16	34.40000	1128.32
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	60.50000	786.50	59.40000	772.20	59.13000	768.69
0014 205-06937 TEMPORARY SILT FENCE	680.000	m	5.50000	3740.00	5.08000	3454.40	5.11000	3474.80
0015 207-07498 SUBGRADE TREATMENT, TYPE A	4766.000	m2	12.00000	57192.00	14.49000	69059.34	15.91000	75827.06
0016 211-07454 STRUCTURE BACKFILL	163.000	m3	30.00000	4890.00	22.98000	3745.74	39.18000	6386.34
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2114.000	Mg	17.00000	35938.00	19.36000	40927.04	17.53000	37058.42
0018 303-04853 COMPACTED AGGREGATE	265.000	Mg	17.00000	4505.00	15.48000	4102.20	24.30000	6439.50
0019 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	954.000	Mg	52.50000	50085.00	50.76000	48425.04	50.53000	48205.62
0020 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1590.000	Mg	38.85000	61771.50	39.42000	62677.80	39.24000	62391.60
0021 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	2041.000	Mg	45.15000	92151.15	44.28000	90375.48	44.08000	89967.28
0022 402-05495 HMA WEDGE AND LEVEL	315.000	Mg	48.40000	15246.00	47.52000	14968.80	50.00000	15750.00
0023 404-05511 SEAL COAT, 2	1464.000	m2	3.08000	4509.12	2.97000	4348.08	2.96000	4333.44
0024 405-05518 ASPHALT FOR PRIME COAT	1464.000	m2	1.10000	1610.40	1.08000	1581.12	1.08000	1581.12
0025 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	467.50000	3740.00	459.00000	3672.00	456.91000	3655.28
0026 605-06140 CURB AND GUTTER, CONCRETE	760.000	m	55.00000	41800.00	42.51000	32307.60	55.07000	41853.20
0027 605-97937 CURB AND GUTTER, CONCRETE, ROLL	56.000	m	60.00000	3360.00	64.40000	3606.40	68.29000	3824.24
0028 610-07486 HMA FOR APPROACHES, TYPE A	348.000	Mg	88.00000	30624.00	86.40000	30067.20	86.01000	29931.48
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1288.000	m2	44.00000	56672.00	33.90000	43663.20	42.23000	54392.24
0030 611-95023 MAILBOX ASSEMBLY, RESET	20.000	EACH	165.00000	3300.00	132.84000	2656.80	125.04000	2500.80
0031 615-06505 MONUMENT, B	6.000	EACH	550.00000	3300.00	491.40000	2948.40	537.54000	3225.24

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
 CALL ORDER : 160  
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 616-02320 GEOTEXTILES	468.000	m2	2.75000	1287.00	2.66000	1244.88	3.83000	1792.44
0033 616-06405 RIPRAP, REVETMENT	116.000	Mg	22.00000	2552.00	41.04000	4760.64	33.55000	3891.80
0034 616-06451 RIPRAP, UNIFORM	122.000	Mg	22.00000	2684.00	48.04000	5860.88	32.22000	3930.84
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	220.00000	220.00	216.00000	216.00	75.26000	75.26
0036 621-06560 MULCHED SEEDING, U	1445.000	m2	1.10000	1589.50	0.86000	1242.70	1.00000	1445.00
0037 621-06567 WATER	129.000	kL	0.66000	85.14	0.59000	76.11	3.17000	408.93
0038 621-06575 SODDING, NURSERY	7163.000	m2	3.52000	25213.76	3.40000	24354.20	3.12000	22348.56
0039 715-03025 SANITARY MANHOLE	3.000	EACH	3300.00000	9900.00	2765.65000	8296.95	2140.61000	6421.83
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	288.200	m	82.50000	23776.50	76.84000	22145.29	95.93000	27647.03
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	15.000	m	88.00000	1320.00	85.79000	1286.85	127.68000	1915.20
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	15.000	m	77.00000	1155.00	64.63000	969.45	112.04000	1680.60
0043 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	23.500	m	209.00000	4911.50	156.86000	3686.21	111.68000	2624.48
0044 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	48.000	m	324.50000	15576.00	273.44000	13125.12	326.52000	15672.96
0045 715-05408 PIPE, SANITARY SEWER, 200 mm	372.000	m	75.00000	27900.00	124.58000	46343.76	117.11000	43564.92
0046 715-05891 PIPE EXTENSION, DEFORMED, MIN. AREA 1.08 m2	4.700	m	352.00000	1654.40	252.80000	1188.16	291.20000	1368.64
0047 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	4.000	EACH	1100.00000	4400.00	807.62000	3230.48	516.98000	2067.92
0048 715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	1.000	EACH	1650.00000	1650.00	966.12000	966.12	594.12000	594.12
0049 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	250.00000	750.00	219.69000	659.07	241.77000	725.31
0050 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	715.00000	2860.00	667.26000	2669.04	653.26000	2613.04



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
 CALL ORDER : 160  
 LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	440.00000	880.00	597.06000	1194.12	508.88000	1017.76
0052 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	500.00000	1000.00	269.47000	538.94	267.38000	534.76
0053 720-45030 INLET, E7	3.000 EACH	1100.00000	3300.00	938.28000	2814.84	968.74000	2906.22
0054 720-45035 INLET, F7	7.000 EACH	1210.00000	8470.00	1172.58000	8208.06	968.74000	6781.18
0055 720-45045 INLET, J10	4.000 EACH	1320.00000	5280.00	1009.01000	4036.04	1179.81000	4719.24
0056 720-45055 INLET, M10	1.000 EACH	1430.00000	1430.00	1111.81000	1111.81	1179.81000	1179.81
0057 720-45410 MANHOLE, C4	1.000 EACH	1540.00000	1540.00	1252.56000	1252.56	1225.12000	1225.12
0058 720-91051 INLET, A	2.000 EACH	1100.00000	2200.00	736.32000	1472.64	844.20000	1688.40
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	275.00000	1375.00	172.80000	864.00	172.01000	860.05
0060 801-06606 BARRICADE, IIB	8.000 EACH	132.00000	1056.00	86.40000	691.20	86.01000	688.08
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	99.00000	1980.00	97.20000	1944.00	96.76000	1935.20
0062 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	143.00000	1573.00	75.60000	831.60	75.26000	827.86
0063 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	33.00000	66.00	32.40000	64.80	32.25000	64.50
0064 801-06775 MAINTAINING TRAFFIC	LUMP	26400.00000	26400.00	31631.58000	31631.58	40000.00000	40000.00
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000 m	36.30000	689.70	45.36000	861.84	34.94000	663.86
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.735 m2	242.00000	661.87	194.40000	531.68	236.52000	646.88
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1239.000 m	1.10000	1362.90	0.96000	1189.44	0.96000	1189.44
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1952.000 m	1.10000	2147.20	0.96000	1873.92	0.96000	1873.92
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	64.000 m	11.00000	704.00	10.26000	656.64	10.21000	653.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74

ROUTE : SMITH VALLEY ROAD

CALL ORDER : 160

CONTRACT ID : R -26432-A

COUNTIES : JOHNSON

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	55.00000	165.00	54.00000	162.00	53.75000	161.25
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	68.20000	204.60	66.96000	200.88	66.66000	199.98
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	385.00000	770.00	378.00000	756.00	376.28000	752.56
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000 EACH	27.50000	2420.00	24.84000	2185.92	24.73000	2176.24
SECTION TOTALS		\$	842,383.24	\$	846,742.81	\$	899,915.61
CONTRACT TOTALS		\$	842,383.24	\$	846,742.81	\$	899,915.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
CALL ORDER : 160  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17300.44000	17300.44	21000.00000	21000.00	21527.71000	21527.71
0002 105-07039 FIELD OFFICE, B	10.000 MOS	3043.24000	30432.40	2500.00000	25000.00	1867.87000	18678.70
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40636.00000	40636.00	60200.00000	60200.00	45000.00000	45000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9175.45000	9175.45	23500.00000	23500.00	22000.00000	22000.00
0005 202-02241 GUARDRAIL, REMOVE	102.000 m	8.16000	832.32	21.00000	2142.00	8.95000	912.90
0006 202-02279 CURB AND GUTTER, REMOVE	163.000 m	11.65000	1898.95	18.00000	2934.00	12.99000	2117.37
0007 202-60820 SURFACE MILLING, ASPHALT	1169.000 m2	6.34000	7411.46	5.00000	5845.00	5.59000	6534.71
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000 EACH	61.22000	550.98	31.00000	279.00	67.10000	603.90
0009 202-96133 PIPE, REMOVE	75.500 m	47.28000	3569.64	22.00000	1661.00	24.14000	1822.57
0010 203-02000 EXCAVATION, COMMON	2017.000 m3	33.55000	67670.35	36.00000	72612.00	46.74000	94274.58
0011 203-02070 BORROW	1322.000 m3	12.81000	16934.82	20.00000	26440.00	21.17000	27986.74
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.800 m	28.06000	920.37	36.00000	1180.80	30.75000	1008.60
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000 EACH	56.12000	729.56	62.00000	806.00	61.51000	799.63
0014 205-06937 TEMPORARY SILT FENCE	680.000 m	4.80000	3264.00	5.30000	3604.00	5.26000	3576.80
0015 207-07498 SUBGRADE TREATMENT, TYPE A	4766.000 m2	9.72000	46325.52	6.50000	30979.00	7.53000	35887.98
0016 211-07454 STRUCTURE BACKFILL	163.000 m3	75.00000	12225.00	20.00000	3260.00	23.27000	3793.01
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2114.000 Mg	21.73000	45937.22	18.00000	38052.00	23.51000	49700.14
0018 303-04853 COMPACTED AGGREGATE	265.000 Mg	10.77000	2854.05	28.00000	7420.00	23.70000	6280.50
0019 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	954.000 Mg	52.00000	49608.00	59.00000	56286.00	52.56000	50142.24
0020 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1590.000 Mg	38.00000	60420.00	46.00000	73140.00	40.82000	64903.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
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CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	2041.000	Mg	48.00000	97968.00	51.00000	104091.00	45.85000	93579.85
0022 402-05495 HMA WEDGE AND LEVEL	315.000	Mg	60.00000	18900.00	52.00000	16380.00	49.21000	15501.15
0023 404-05511 SEAL COAT, 2	1464.000	m2	3.00000	4392.00	3.70000	5416.80	3.08000	4509.12
0024 405-05518 ASPHALT FOR PRIME COAT	1464.000	m2	2.00000	2928.00	0.85000	1244.40	1.12000	1639.68
0025 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	220.00000	1760.00	200.00000	1600.00	475.29000	3802.32
0026 605-06140 CURB AND GUTTER, CONCRETE	760.000	m	46.11000	35043.60	59.00000	44840.00	49.65000	37734.00
0027 605-97937 CURB AND GUTTER, CONCRETE, ROLL	56.000	m	81.53000	4565.68	75.00000	4200.00	100.15000	5608.40
0028 610-07486 HMA FOR APPROACHES, TYPE A	348.000	Mg	62.00000	21576.00	84.00000	29232.00	89.47000	31135.56
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1288.000	m2	53.92000	69448.96	40.50000	52164.00	42.65000	54933.20
0030 611-95023 MAILBOX ASSEMBLY, RESET	20.000	EACH	125.51000	2510.20	170.00000	3400.00	137.55000	2751.00
0031 615-06505 MONUMENT, B	6.000	EACH	464.28000	2785.68	560.00000	3360.00	508.84000	3053.04
0032 616-02320 GEOTEXTILES	468.000	m2	4.18000	1956.24	3.00000	1404.00	2.56000	1198.08
0033 616-06405 RIPRAP, REVETMENT	116.000	Mg	30.23000	3506.68	38.00000	4408.00	47.08000	5461.28
0034 616-06451 RIPRAP, UNIFORM	122.000	Mg	29.36000	3581.92	38.00000	4636.00	58.84000	7178.48
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	204.08000	204.08	79.00000	79.00	223.66000	223.66
0036 621-06560 MULCHED SEEDING, U	1445.000	m2	0.82000	1184.90	0.70000	1011.50	2.08000	3005.60
0037 621-06567 WATER	129.000	kL	0.56000	72.24	3.30000	425.70	0.62000	79.98
0038 621-06575 SODDING, NURSERY	7163.000	m2	3.21000	22993.23	3.30000	23637.90	4.54000	32520.02
0039 715-03025 SANITARY MANHOLE	3.000	EACH	2644.40000	7933.20	2800.00000	8400.00	3405.66000	10216.98
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	288.200	m	71.77000	20684.11	75.00000	21615.00	71.00000	20462.20

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	15.000	m	180.26000	2703.90	79.00000	1185.00	112.85000	1692.75
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	15.000	m	180.44000	2706.60	100.00000	1500.00	84.22000	1263.30
0043 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	23.500	m	233.16000	5479.26	180.00000	4230.00	208.36000	4896.46
0044 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	48.000	m	306.70000	14721.60	360.00000	17280.00	346.10000	16612.80
0045 715-05408 PIPE, SANITARY SEWER, 200 mm	372.000	m	128.82000	47921.04	130.00000	48360.00	121.77000	45298.44
0046 715-05891 PIPE EXTENSION, DEFORMED , MIN. AREA 1.08 m2	4.700	m	460.32000	2163.50	550.00000	2585.00	411.07000	1932.03
0047 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	4.000	EACH	2908.55000	11634.20	1300.00000	5200.00	442.30000	1769.20
0048 715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	1.000	EACH	3194.42000	3194.42	1700.00000	1700.00	676.36000	676.36
0049 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	207.90000	623.70	240.00000	720.00	252.29000	756.87
0050 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	770.81000	3083.24	800.00000	3200.00	598.53000	2394.12
0051 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	711.71000	1423.42	820.00000	1640.00	518.68000	1037.36
0052 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	366.83000	733.66	490.00000	980.00	311.79000	623.58
0053 720-45030 INLET, E7	3.000	EACH	1156.54000	3469.62	1400.00000	4200.00	930.77000	2792.31
0054 720-45035 INLET, F7	7.000	EACH	1156.54000	8095.78	1400.00000	9800.00	991.22000	6938.54
0055 720-45045 INLET, J10	4.000	EACH	1372.67000	5490.68	1400.00000	5600.00	1317.78000	5271.12
0056 720-45055 INLET, M10	1.000	EACH	1372.68000	1372.68	1500.00000	1500.00	1339.28000	1339.28
0057 720-45410 MANHOLE, C4	1.000	EACH	2252.65000	2252.65	2200.00000	2200.00	1504.01000	1504.01
0058 720-91051 INLET, A	2.000	EACH	1006.07000	2012.14	1400.00000	2800.00	737.35000	1474.70
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	163.26000	816.30	180.00000	900.00	178.93000	894.65
0060 801-06606 BARRICADE, IIIB	8.000	EACH	81.63000	653.04	90.00000	720.00	89.47000	715.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
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CONTRACT ID : R -26432-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		(6) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	91.84000	1836.80	100.00000	2000.00	100.65000	2013.00
0062 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	71.43000	785.73	79.00000	869.00	78.28000	861.08
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.61000	61.22	34.00000	68.00	33.55000	67.10
0064 801-06775 MAINTAINING TRAFFIC		LUMP	30911.37000	30911.37	12000.00000	12000.00	26325.98000	26325.98
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	m	42.86000	814.34	37.00000	703.00	46.97000	892.43
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.735	m2	183.33000	501.41	250.00000	683.75	201.30000	550.56
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1239.000	m	0.91000	1127.49	1.00000	1239.00	0.99000	1226.61
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1952.000	m	0.91000	1776.32	1.00000	1952.00	0.99000	1932.48
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	64.000	m	9.69000	620.16	11.00000	704.00	10.62000	679.68
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	51.02000	153.06	56.00000	168.00	55.92000	167.76
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	63.26000	189.78	70.00000	210.00	69.34000	208.02
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	357.14000	714.28	390.00000	780.00	391.41000	782.82
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000	EACH	23.47000	2065.36	26.00000	2288.00	25.72000	2263.36
SECTION TOTALS			\$	904,800.00	\$	927,850.85	\$	930,000.00
CONTRACT TOTALS			\$	904,800.00	\$	927,850.85	\$	930,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
CALL ORDER : 160  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	29590.30000	29590.30	19000.00000	19000.00	20100.00000	20100.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1731.63000	17316.30	2350.00000	23500.00	2400.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	102167.75000	102167.75	49500.00000	49500.00	57000.00000	57000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40409.25000	40409.25	60430.00000	60430.00	29000.00000	29000.00
0005 202-02241 GUARDRAIL, REMOVE	102.000	m	4.25000	433.50	8.00000	816.00	12.00000	1224.00
0006 202-02279 CURB AND GUTTER, REMOVE	163.000	m	19.34000	3152.42	9.82000	1600.66	24.00000	3912.00
0007 202-60820 SURFACE MILLING, ASPHALT	1169.000	m2	5.25000	6137.25	8.30000	9702.70	6.00000	7014.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	9.000	EACH	17.93000	161.37	60.00000	540.00	15.00000	135.00
0009 202-96133 PIPE, REMOVE	75.500	m	46.66000	3522.83	63.33000	4781.42	58.00000	4379.00
0010 203-02000 EXCAVATION, COMMON	2017.000	m3	13.82000	27874.94	31.77000	64080.09	33.80000	68174.60
0011 203-02070 BORROW	1322.000	m3	18.30000	24192.60	0.01000	13.22	24.90000	32917.80
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.800	m	28.88000	947.26	32.00000	1049.60	33.80000	1108.64
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	13.000	EACH	57.75000	750.75	55.00000	715.00	58.05000	754.65
0014 205-06937 TEMPORARY SILT FENCE	680.000	m	4.94000	3359.20	4.75000	3230.00	5.00000	3400.00
0015 207-07498 SUBGRADE TREATMENT, TYPE A	4766.000	m2	9.31000	44371.46	22.54000	107425.64	21.65000	103183.90
0016 211-07454 STRUCTURE BACKFILL	163.000	m3	49.14000	8009.82	31.84000	5189.92	37.95000	6185.85
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2114.000	Mg	20.12000	42533.68	18.57000	39256.98	17.70000	37417.80
0018 303-04853 COMPACTED AGGREGATE	265.000	Mg	23.76000	6296.40	27.98000	7414.70	40.30000	10679.50
0019 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	954.000	Mg	49.35000	47079.90	52.00000	49608.00	60.00000	57240.00
0020 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	1590.000	Mg	38.83000	61739.70	38.00000	60420.00	47.00000	74730.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
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CONTRACT ID : R -26432-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	2041.000	Mg	43.44000	88661.04	41.00000	83681.00	54.00000	110214.00
0022 402-05495 HMA WEDGE AND LEVEL	315.000	Mg	46.20000	14553.00	50.00000	15750.00	59.00000	18585.00
0023 404-05511 SEAL COAT, 2	1464.000	m2	2.89000	4230.96	4.50000	6588.00	4.35000	6368.40
0024 405-05518 ASPHALT FOR PRIME COAT	1464.000	m2	1.05000	1537.20	1.50000	2196.00	0.68000	995.52
0025 406-05520 ASPHALT FOR TACK COAT	8.000	Mg	446.25000	3570.00	190.00000	1520.00	220.00000	1760.00
0026 605-06140 CURB AND GUTTER, CONCRETE	760.000	m	61.95000	47082.00	48.50000	36860.00	63.95000	48602.00
0027 605-97937 CURB AND GUTTER, CONCRETE, ROLL	56.000	m	78.75000	4410.00	150.50000	8428.00	78.15000	4376.40
0028 610-07486 HMA FOR APPROACHES, TYPE A	348.000	Mg	93.39000	32499.72	82.00000	28536.00	85.00000	29580.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1288.000	m2	45.05000	58024.40	30.00000	38640.00	52.80000	68006.40
0030 611-95023 MAILBOX ASSEMBLY, RESET	20.000	EACH	178.50000	3570.00	123.00000	2460.00	233.15000	4663.00
0031 615-06505 MONUMENT, B	6.000	EACH	446.25000	2677.50	455.00000	2730.00	580.00000	3480.00
0032 616-02320 GEOTEXTILES	468.000	m2	2.75000	1287.00	5.29000	2475.72	2.90000	1357.20
0033 616-06405 RIPRAP, REVETMENT	116.000	Mg	27.94000	3241.04	29.36000	3405.76	41.05000	4761.80
0034 616-06451 RIPRAP, UNIFORM	122.000	Mg	33.34000	4067.48	29.74000	3628.28	39.80000	4855.60
0035 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	210.00000	210.00	70.00000	70.00	73.90000	73.90
0036 621-06560 MULCHED SEEDING, U	1445.000	m2	0.84000	1213.80	0.62000	895.90	0.65000	939.25
0037 621-06567 WATER	129.000	kL	0.58000	74.82	2.95000	380.55	3.10000	399.90
0038 621-06575 SODDING, NURSERY	7163.000	m2	3.75000	26861.25	2.90000	20772.70	5.10000	36531.30
0039 715-03025 SANITARY MANHOLE	3.000	EACH	2619.75000	7859.25	3392.00000	10176.00	3484.10000	10452.30
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	288.200	m	65.83000	18972.21	97.77000	28177.31	88.05000	25376.01



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	15.000	m	88.02000	1320.30	178.93000	2683.95	186.95000	2804.25
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	15.000	m	117.85000	1767.75	182.49000	2737.35	191.30000	2869.50
0043 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	23.500	m	159.51000	3748.49	219.87000	5166.95	218.30000	5130.05
0044 715-05237 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.59 m2	48.000	m	292.47000	14038.56	601.57000	28875.36	415.25000	19932.00
0045 715-05408 PIPE, SANITARY SEWER, 200 mm	372.000	m	224.01000	83331.72	170.26000	63336.72	189.80000	70605.60
0046 715-05891 PIPE EXTENSION, DEFORMED , MIN. AREA 1.08 m2	4.700	m	202.99000	954.05	574.30000	2699.21	421.80000	1982.46
0047 715-06398 CONCRETE ANCHOR, MIN. AREA 0.59 m2	4.000	EACH	847.35000	3389.40	415.55000	1662.20	1011.60000	4046.40
0048 715-07090 CONCRETE ANCHOR, MIN. AREA 1.08 m2	1.000	EACH	873.60000	873.60	1150.34000	1150.34	1872.45000	1872.45
0049 715-46000 PIPE END SECTION, 300 mm	3.000	EACH	129.66000	388.98	673.00000	2019.00	851.25000	2553.75
0050 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	647.73000	2590.92	1462.00000	5848.00	1289.55000	5158.20
0051 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	463.70000	927.40	937.50000	1875.00	649.65000	1299.30
0052 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	253.58000	507.16	584.36000	1168.72	404.85000	809.70
0053 720-45030 INLET, E7	3.000	EACH	843.38000	2530.14	1747.38000	5242.14	1237.95000	3713.85
0054 720-45035 INLET, F7	7.000	EACH	843.38000	5903.66	1756.98000	12298.86	1237.95000	8665.65
0055 720-45045 INLET, J10	4.000	EACH	1132.13000	4528.52	2037.42000	8149.68	1474.60000	5898.40
0056 720-45055 INLET, M10	1.000	EACH	1248.90000	1248.90	2058.68000	2058.68	1474.60000	1474.60
0057 720-45410 MANHOLE, C4	1.000	EACH	1460.50000	1460.50	3069.84000	3069.84	1530.30000	1530.30
0058 720-91051 INLET, A	2.000	EACH	920.05000	1840.10	1827.71000	3655.42	1058.00000	2116.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	168.00000	840.00	160.00000	800.00	168.90000	844.50
0060 801-06606 BARRICADE, IIIB	8.000	EACH	84.00000	672.00	80.00000	640.00	84.45000	675.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 160 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 953,687.74  
CALL ORDER : 160  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26432-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : SMITH VALLEY ROAD  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 35-1139301 E & B PAVING, INC.		(9) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	94.50000	1890.00	90.00000	1800.00	95.00000	1900.00
0062 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	73.50000	808.50	70.00000	770.00	73.90000	812.90
0063 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	31.50000	63.00	30.00000	60.00	31.70000	63.40
0064 801-06775 MAINTAINING TRAFFIC		LUMP	44734.75000	44734.75	20000.00000	20000.00	79070.00000	79070.00
0065 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000	m	22.22000	422.18	42.00000	798.00	29.55000	561.45
0066 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.735	m2	152.09000	415.97	180.00000	492.30	179.15000	489.98
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1239.000	m	0.93000	1152.27	0.89000	1102.71	0.94000	1164.66
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1952.000	m	0.93000	1815.36	0.89000	1737.28	0.94000	1834.88
0069 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	64.000	m	9.98000	638.72	9.50000	608.00	10.05000	643.20
0070 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	52.50000	157.50	50.00000	150.00	52.80000	158.40
0071 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	65.10000	195.30	62.00000	186.00	65.45000	196.35
0072 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	367.50000	735.00	350.00000	700.00	369.55000	739.10
0073 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	88.000	EACH	24.15000	2125.20	23.00000	2024.00	24.30000	2138.40
SECTION TOTALS			\$	982,665.25	\$	991,210.86	\$	1,157,690.00
CONTRACT TOTALS			\$	982,665.25	\$	991,210.86	\$	1,157,690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 574,756.08

ROUTE : 900E

CALL ORDER : 180

CONTRACT ID : R -26543-A

COUNTIES : LAPORTE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : IN47024

IN47024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 342,438.53	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 353,598.44	103.2589%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	600.00000	600.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1765.00000	10590.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	4100.00000	4100.00		
0004 202-60820 SURFACE MILLING, ASPHALT	753.000 m2	4.00000	3012.00	4.65000	3501.45		
0005 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	16.000 EACH	12.50000	200.00	50.00000	800.00		
0006 303-07449 COMPACTED AGGREGATE, NO. 73	697.800 Mg	15.00000	10467.00	18.40000	12839.52		
0008 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3825.200 Mg	34.00000	130056.80	33.50000	128144.20		
0009 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	3720.700 Mg	29.00000	107900.30	31.90000	118690.33		
0010 402-07451 HMA, TYPE B, WEDGE AND LEVEL	935.000 Mg	29.00000	27115.00	31.90000	29826.50		
0011 406-05520 ASPHALT FOR TACK COAT	23.200 Mg	250.00000	5800.00	240.00000	5568.00		
0012 610-07487 HMA FOR APPROACHES, TYPE B	90.500 Mg	40.00000	3620.00	55.00000	4977.50		
0013 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	50.00000	250.00	70.00000	350.00		
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	400.00000	800.00		
0015 621-06560 MULCHED SEEDING, U	1140.000 m2	1.34000	1527.60	1.34000	1527.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 574,756.08  
CALL ORDER : 180  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26543-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 900E  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 621-06570 TOP SOIL	86.000	m3	25.00000	2150.00	60.00000	5160.00		
0017 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	590.000	m	0.90000	531.00	1.50000	885.00		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	590.000	m	2.70000	1593.00	3.30000	1947.00		
0019 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	62.00000	992.00	51.00000	816.00		
0020 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	21.00000	84.00	25.00000	100.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	550.00000	550.00	3000.00000	3000.00		
0022 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	51.200	m	22.90000	1172.48	24.00000	1228.80		
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	9.260	m2	135.91000	1258.53	139.00000	1287.14		
0024 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 2.54 mm THICKNESS	0.720	m2	148.19000	106.70	149.00000	107.28		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12746.000	m	0.77000	9814.42	0.77000	9814.42		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1118.000	m	0.77000	860.86	0.77000	860.86		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7892.000	m	0.77000	6076.84	0.77000	6076.84		
SECTION TOTALS			\$	342,438.53	\$	353,598.44		
CONTRACT TOTALS			\$	342,438.53	\$	353,598.44		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 04/15/03 COMPLETION DATE  
RURAL

ROUTE : 57  
COUNTIES : VANDERBURGH  
PROJECT(S) : 03120AE

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2072438 T D & O LLC	\$ 349,967.70	100.0000%
2	35-1878024 RAGLE, INC.	\$ 378,895.75	108.2659%
3	35-1057095 BLANKENBERGER BROTHERS	\$ 411,245.85	117.5096%
4	35-1757738 NAAS & SONS INC.	\$ 436,640.26	124.7658%
5	35-1284120 KOBERSTEIN TRUCKING	\$ 482,592.22	137.8962%
6	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 510,860.38	145.9735%
7	35-0999231 HUNT PAVING COMPANY, INC.	\$ 725,163.82	207.2087%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 T D & O LLC	UNIT PRICE	AMOUNT	(2) 35-1878024 RAGLE, INC.	UNIT PRICE	AMOUNT	(3) 35-1057095 BLANKENBERGER BROTHERS	UNIT PRICE	AMOUNT
SECTION 0001	SLIDE CORRECTION										
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000		4500.00	1300.00000		1300.00	3100.00000		3100.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS	1400.00000		8400.00	1000.00000		6000.00	1850.00000		11100.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17450.00000		17450.00	19400.00000		19400.00	20500.00000		20500.00
0004	201-01015 CLEARING AND GRUBBING	LUMP	2750.00000		2750.00	5000.00000		5000.00	15000.00000		15000.00
0005	202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	1.000 EACH	2500.00000		2500.00	2250.00000		2250.00	850.00000		850.00
0006	202-02240 PAVEMENT, REMOVE	670.000 SYS	7.25000		4857.50	1.00000		670.00	0.10000		67.00
0007	202-02272 PAVED SIDE DITCH, REMOVE	293.000 LFT	5.00000		1465.00	1.50000		439.50	8.00000		2344.00
0008	202-60820 SURFACE MILLING, ASPHALT	1670.000 SYS	2.50000		4175.00	3.50000		5845.00	4.00000		6680.00
0009	203-02000 EXCAVATION, COMMON	7522.000 CYS	5.00000		37610.00	8.50000		63937.00	8.00000		60176.00
0010	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.100 TON	150.00000		315.00	30.00000		63.00	110.00000		231.00
0011	205-06937 TEMPORARY SILT FENCE	338.400 LFT	1.75000		592.20	1.25000		423.00	2.00000		676.80
0012	206-51817 SHEET PILING, STEEL , S=30.2	3132.000 SFT	23.00000		72036.00	14.00000		43848.00	14.50000		45414.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 T D & O LLC		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 303-04489 COMPACTED CRUSHED AGGREGATE, 8	58.500	TON	20.00000	1170.00	16.00000	936.00	24.00000	1404.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	317.000	TON	17.00000	5389.00	16.00000	5072.00	21.00000	6657.00
0015 303-60012 AGGREGATE, 2	11.000	TON	25.00000	275.00	18.00000	198.00	45.00000	495.00
0016 305-05204 HMA FOR PATCHING	32.000	TON	160.00000	5120.00	160.00000	5120.00	150.00000	4800.00
0017 305-05206 WIDENING WITH HMA	298.000	TON	47.00000	14006.00	55.00000	16390.00	38.00000	11324.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	100.000	TON	74.00000	7400.00	66.00000	6600.00	66.00000	6600.00
0019 405-05517 ASPHALT FOR PRIME COAT	0.930	TON	440.00000	409.20	440.00000	409.20	440.00000	409.20
0020 406-05520 ASPHALT FOR TACK COAT	0.680	TON	200.00000	136.00	200.00000	136.00	200.00000	136.00
0021 610-05527 HMA FOR APPROACHES	103.500	TON	95.00000	9832.50	86.00000	8901.00	86.00000	8901.00
0022 616-02320 GEOTEXTILES	3330.000	SYS	1.50000	4995.00	2.00000	6660.00	1.30000	4329.00
0023 616-06405 RIPRAP, REVETMENT	8150.000	TON	15.00000	122250.00	20.00000	163000.00	21.00000	171150.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	200.00000	200.00	660.00000	660.00
0025 621-06559 MULCHED SEEDING, R	711.000	SYS	2.25000	1599.75	0.80000	568.80	2.90000	2061.90
0026 621-06570 TOP SOIL	208.000	CYS	10.00000	2080.00	4.00000	832.00	11.50000	2392.00
0027 621-06574 SODDING	253.000	SYS	5.00000	1265.00	4.00000	1012.00	8.45000	2137.85
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	335.400	LFT	3.00000	1006.20	4.50000	1509.30	6.00000	2012.40
0029 715-92037 PIPE, PVC, 4 IN.	119.000	LFT	22.50000	2677.50	8.00000	952.00	17.00000	2023.00
0030 732-01913 CLEANOUT, PVC, 4 IN.	2.000	EACH	200.00000	400.00	80.00000	160.00	550.00000	1100.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4900.000	LFT	0.30000	1470.00	0.24000	1176.00	0.34000	1666.00
0032 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	100.00000	600.00	100.00000	600.00	190.00000	1140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 T D & O LLC		(2) 35-1878024 RAGLE, INC.		(3) 35-1057095 BLANKENBERGER BROTHERS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	45.00000	90.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	5000.00000	5000.00	8500.00000	8500.00
0035 805-96014 SAW CUT, FULL DEPTH	153.000	LFT	4.50000	688.50	2.00000	306.00	0.10000	15.30
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	295.000	LFT	0.30000	88.50	0.29000	85.55	0.37000	109.15
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2450.000	LFT	0.25000	612.50	0.24000	588.00	0.37000	906.50
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1275.000	LFT	0.25000	318.75	0.24000	306.00	0.37000	471.75
0039 808-06716 LINE, REMOVE	4032.000	LFT	0.55000	2217.60	0.70000	2822.40	0.75000	3024.00
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000	EACH	35.00000	560.00	5.00000	80.00	37.00000	592.00
SECTION TOTALS			\$	349,967.70	\$	378,895.75	\$	411,245.85
CONTRACT TOTALS			\$	349,967.70	\$	378,895.75	\$	411,245.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1757738 NAAS & SONS INC.		(5) 35-1284120 KOBBERSTEIN TRUCKING		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	4500.00000	4500.00	7500.00000	7500.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1931.00000	11586.00	1800.00000	10800.00	1150.00000	6900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30500.00000	30500.00	24100.00000	24100.00	25000.00000	25000.00
0004 201-01015 CLEARING AND GRUBBING		LUMP	9170.00000	9170.00	9600.00000	9600.00	10500.00000	10500.00
0005 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE	1.000	EACH	1000.00000	1000.00	1500.00000	1500.00	2700.00000	2700.00
0006 202-02240 PAVEMENT, REMOVE	670.000	SYS	4.33000	2901.10	6.00000	4020.00	12.50000	8375.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	293.000	LFT	5.00000	1465.00	4.00000	1172.00	8.50000	2490.50
0008 202-60820 SURFACE MILLING, ASPHALT	1670.000	SYS	3.00000	5010.00	5.00000	8350.00	2.60000	4342.00
0009 203-02000 EXCAVATION, COMMON	7522.000	CYS	10.25000	77100.50	9.75000	73339.50	11.70000	88007.40
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2.100	TON	100.00000	210.00	65.00000	136.50	58.00000	121.80
0011 205-06937 TEMPORARY SILT FENCE	338.400	LFT	3.00000	1015.20	2.50000	846.00	2.00000	676.80
0012 206-51817 SHEET PILING, STEEL , S=30.2	3132.000	SFT	23.48000	73539.36	17.00000	53244.00	21.30000	66711.60
0013 303-04489 COMPACTED CRUSHED AGGREGATE, 8	58.500	TON	25.00000	1462.50	25.00000	1462.50	23.00000	1345.50
0014 303-52308 COMPACTED AGGREGATE, O, 53	317.000	TON	25.00000	7925.00	20.00000	6340.00	24.00000	7608.00
0015 303-60012 AGGREGATE, 2	11.000	TON	40.00000	440.00	30.00000	330.00	23.00000	253.00
0016 305-05204 HMA FOR PATCHING	32.000	TON	150.00000	4800.00	165.00000	5280.00	165.00000	5280.00
0017 305-05206 WIDENING WITH HMA	298.000	TON	38.00000	11324.00	42.00000	12516.00	42.00000	12516.00
0018 402-05477 HMA SURFACE 9.5 mm, MAINLINE	100.000	TON	66.00000	6600.00	73.00000	7300.00	69.00000	6900.00
0019 405-05517 ASPHALT FOR PRIME COAT	0.930	TON	440.00000	409.20	484.00000	450.12	500.00000	465.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1757738 NAAS & SONS INC.		(5) 35-1284120 KOBBERSTEIN TRUCKING		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 406-05520 ASPHALT FOR TACK COAT	0.680	TON	200.00000	136.00	220.00000	149.60	240.00000	163.20
0021 610-05527 HMA FOR APPROACHES	103.500	TON	86.00000	8901.00	95.00000	9832.50	89.00000	9211.50
0022 616-02320 GEOTEXTILES	3330.000	SYS	2.95000	9823.50	2.50000	8325.00	2.20000	7326.00
0023 616-06405 RIPRAP, REVETMENT	8150.000	TON	15.20000	123880.00	24.00000	195600.00	24.80000	202120.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	660.00000	660.00	750.00000	750.00	700.00000	700.00
0025 621-06559 MULCHED SEEDING, R	711.000	SYS	2.90000	2061.90	3.50000	2488.50	3.00000	2133.00
0026 621-06570 TOP SOIL	208.000	CYS	25.00000	5200.00	16.00000	3328.00	14.40000	2995.20
0027 621-06574 SODDING	253.000	SYS	8.45000	2137.85	10.00000	2530.00	9.00000	2277.00
0028 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	335.400	LFT	6.00000	2012.40	15.00000	5031.00	8.20000	2750.28
0029 715-92037 PIPE, PVC, 4 IN.	119.000	LFT	6.00000	714.00	15.00000	1785.00	16.00000	1904.00
0030 732-01913 CLEANOUT, PVC, 4 IN.	2.000	EACH	100.00000	200.00	250.00000	500.00	415.00000	830.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4900.000	LFT	0.34000	1666.00	0.40000	1960.00	0.40000	1960.00
0032 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	190.00000	1140.00	220.00000	1320.00	215.00000	1290.00
0033 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	50.00000	100.00	52.00000	104.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	20850.00000	20850.00	15000.00000	15000.00	10800.00000	10800.00
0035 805-96014 SAW CUT, FULL DEPTH	153.000	LFT	1.95000	298.35	5.00000	765.00	10.00000	1530.00
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	295.000	LFT	0.37000	109.15	0.45000	132.75	0.40000	118.00
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2450.000	LFT	0.37000	906.50	0.45000	1102.50	0.40000	980.00
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1275.000	LFT	0.37000	471.75	0.45000	573.75	0.40000	510.00
0039 808-06716 LINE, REMOVE	4032.000	LFT	0.75000	3024.00	1.00000	4032.00	0.80000	3225.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 184 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36

ROUTE : 57

CALL ORDER : 184

CONTRACT ID : R -26654-A

COUNTIES : VANDERBURGH

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1757738 NAAS & SONS INC.		(5) 35-1284120 KOBBERSTEIN TRUCKING		(6) 35-1009310 DEIG BROTHERS LUMBER & CONST	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	150.00000	2400.00	125.00000	2000.00	15.00000	240.00
SECTION TOTALS		\$	436,640.26	\$	482,592.22	\$	510,860.38
CONTRACT TOTALS		\$	436,640.26	\$	482,592.22	\$	510,860.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

		(7) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SLIDE CORRECTION							
0001	105-06845		LUMP	11503.86000	11503.86		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	4112.79000	24676.74		
	FIELD OFFICE, A						
0003	110-01001		LUMP	44000.00000	44000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-01015		LUMP	33049.56000	33049.56		
	CLEARING AND GRUBBING						
0005	202-01347	1.000	EACH	12740.72000	12740.72		
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE						
0006	202-02240	670.000	SYS	2.89000	1936.30		
	PAVEMENT, REMOVE						
0007	202-02272	293.000	LFT	13.06000	3826.58		
	PAVED SIDE DITCH, REMOVE						
0008	202-60820	1670.000	SYS	1.68000	2805.60		
	SURFACE MILLING, ASPHALT						
0009	203-02000	7522.000	CYS	15.63000	117568.86		
	EXCAVATION, COMMON						
0010	205-06931	2.100	TON	14.91000	31.31		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0011	205-06937	338.400	LFT	22.28000	7539.55		
	TEMPORARY SILT FENCE						
0012	206-51817	3132.000	SFT	39.46000	123588.72		
	SHEET PILING, STEEL , S=30.2						
0013	303-04489	58.500	TON	75.37000	4409.15		
	COMPACTED CRUSHED AGGREGATE, 8						
0014	303-52308	317.000	TON	26.15000	8289.55		
	COMPACTED AGGREGATE, O, 53						
0015	303-60012	11.000	TON	43.16000	474.76		
	AGGREGATE, 2						
0016	305-05204	32.000	TON	157.50000	5040.00		
	HMA FOR PATCHING						
0017	305-05206	298.000	TON	39.90000	11890.20		
	WIDENING WITH HMA						
0018	402-05477	100.000	TON	69.30000	6930.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0019	405-05517	0.930	TON	462.00000	429.66		
	ASPHALT FOR PRIME COAT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

		(7) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	406-05520 ASPHALT FOR TACK COAT	0.680 TON	210.00000	142.80			
0021	610-05527 HMA FOR APPROACHES	103.500 TON	90.30000	9346.05			
0022	616-02320 GEOTEXTILES	3330.000 SYS	1.54000	5128.20			
0023	616-06405 RIPRAP, REVETMENT	8150.000 TON	20.86000	170009.00			
0024	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	693.00000	693.00			
0025	621-06559 MULCHED SEEDING, R	711.000 SYS	3.05000	2168.55			
0026	621-06570 TOP SOIL	208.000 CYS	77.55000	16130.40			
0027	621-06574 SODDING	253.000 SYS	10.64000	2691.92			
0028	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	335.400 LFT	9.79000	3283.57			
0029	715-92037 PIPE, PVC, 4 IN.	119.000 LFT	17.38000	2068.22			
0030	732-01913 CLEANOUT, PVC, 4 IN.	2.000 EACH	195.27000	390.54			
0031	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4900.000 LFT	0.36000	1764.00			
0032	801-06640 CONSTRUCTION SIGN, A	6.000 EACH	199.50000	1197.00			
0033	801-06645 CONSTRUCTION SIGN, B	2.000 EACH	47.25000	94.50			
0034	801-06775 MAINTAINING TRAFFIC	LUMP	81490.86000	81490.86			
0035	805-96014 SAW CUT, FULL DEPTH	153.000 LFT	15.65000	2394.45			
0036	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	295.000 LFT	0.39000	115.05			
0037	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2450.000 LFT	0.39000	955.50			
0038	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	1275.000 LFT	0.39000	497.25			
0039	808-06716 LINE, REMOVE	4032.000 LFT	0.79000	3185.28			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 184 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 521,709.36  
CALL ORDER : 184  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26654-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : VANDERBURGH

SET-ASIDE :

=====							
		(7) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0040 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	16.000 EACH	42.91000	686.56			
SECTION TOTALS			\$	725,163.82			
-----							
CONTRACT TOTALS			\$	725,163.82			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,083.76  
CALL ORDER : 190  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26655-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 03/31/03 COMPLETION DATE  
URBAN

ROUTE : SR 62  
COUNTIES : WARRICK  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1757738	NAAS & SONS INC.	\$ 47,391.80	100.0000%
2	35-1284120	KOBERSTEIN TRUCKING	\$ 54,000.80	113.9454%
3	35-1874009	HAUER EXCAVATING	\$ 71,658.10	151.2035%
4	35-1582525	AIGNER, JERRY CONSTRUCTION	\$ 111,929.90	236.1798%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-01347	4.000 EACH	3000.00000	12000.00	3500.00000	14000.00	5978.33000	23913.33
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 39							
0002	202-01347	2.000 EACH	5100.00000	10200.00	3600.00000	7200.00	5978.33000	11956.67
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 65							
0003	202-03000	LUMP	2500.00000	2500.00	1750.00000	1750.00	8000.00000	8000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10							
0004	202-03000	LUMP	9350.00000	9350.00	10000.00000	10000.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39							
0005	202-03000	LUMP	12500.00000	12500.00	16000.00000	16000.00	12000.00000	12000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65							
0006	621-06559	8418.000 SYS	0.10000	841.80	0.60000	5050.80	0.45000	3788.10
	MULCHED SEEDING, R							
	SECTION TOTALS							
			\$	47,391.80	\$	54,000.80	\$	71,658.10
CONTRACT TOTALS			\$	47,391.80	\$	54,000.80	\$	71,658.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 61,083.76

CALL ORDER : 190

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : R -26655-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 62

COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582525		AIGNER, JERRY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS									
0001 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 39	4.000 EACH	15000.00000	60000.00						
0002 202-01347 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 65	2.000 EACH	4800.00000	9600.00						
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	4200.00000	4200.00						
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 39	LUMP	12000.00000	12000.00						
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	21500.00000	21500.00						
0006 621-06559 MULCHED SEEDING, R	8418.000 SYS	0.55000	4629.90						
SECTION TOTALS			\$ 111,929.90						
CONTRACT TOTALS			\$ 111,929.90						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,514,430.95

ROUTE : US 231

CALL ORDER : 220

CONTRACT ID : RS-25937-A

COUNTIES : LAKE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 3337010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 1,009,444.99	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,215,989.00	120.4611%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	10000.00000	10000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	2000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50000.00000	50000.00	60790.00000	60790.00
0004 202-02278 CURB, CONCRETE, REMOVE	1900.000 LFT	3.50000	6650.00	2.50000	4750.00
0005 202-02279 CURB AND GUTTER, REMOVE	7000.000 LFT	3.50000	24500.00	2.50000	17500.00
0006 202-03323 HANDHOLE, SIGNAL, REMOVE AND RESET	2.000 EACH	500.00000	1000.00	520.00000	1040.00
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	200.000 SYS	4.25000	850.00	7.00000	1400.00
0008 202-60820 SURFACE MILLING, ASPHALT	107689.000 SYS	0.83000	89381.87	0.90000	96920.10
0009 202-91385 INLET, REMOVE	9.000 EACH	300.00000	2700.00	350.00000	3150.00
0010 202-96391 MAST ARM, REMOVE	2.000 EACH	150.00000	300.00	160.00000	320.00
0011 203-02000 EXCAVATION, COMMON	230.000 CYS	16.00000	3680.00	20.00000	4600.00
0012 211-07454 STRUCTURE BACKFILL	100.000 CYS	25.00000	2500.00	25.00000	2500.00
0013 304-07490 HMA PATCHING, TYPE B	525.000 TON	70.00000	36750.00	80.00000	42000.00
0014 304-07493 HMA WIDENING, TYPE B	125.000 TON	45.00000	5625.00	80.00000	10000.00
0015 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm, SMA	7782.000 TON	34.00000	264588.00	45.00000	350190.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,514,430.95  
CALL ORDER : 220  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-25937-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 231  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	7044.000	TON	26.00000	183144.00	35.00000	246540.00		
0017 406-05520 ASPHALT FOR TACK COAT	14.000	TON	900.00000	12600.00	150.00000	2100.00		
0018 605-06120 CURB, CONCRETE	2000.000	LFT	17.00000	34000.00	20.00000	40000.00		
0019 605-06140 CURB AND GUTTER, CONCRETE	8000.000	LFT	17.00000	136000.00	22.00000	176000.00		
0020 610-07487 HMA FOR APPROACHES, TYPE B	1000.000	TON	40.00000	40000.00	60.00000	60000.00		
0021 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	250.00000	500.00	520.00000	1040.00		
0022 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	80.000	LFT	32.00000	2560.00	25.00000	2000.00		
0023 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	400.00000	2400.00	500.00000	3000.00		
0024 720-45045 INLET, J10	8.000	EACH	1100.00000	8800.00	1400.00000	11200.00		
0025 720-45250 CATCH BASIN, K10	1.000	EACH	1550.00000	1550.00	1500.00000	1500.00		
0026 720-96995 CLEAN INLET	4.000	EACH	150.00000	600.00	250.00000	1000.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000	LFT	0.90000	1800.00	1.55000	3100.00		
0028 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	72.00000	4320.00	75.00000	4500.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	6010.10000	6010.10		
0030 804-06771 DELINEATOR POST, FLEXIBLE	4.000	EACH	25.95000	103.80	31.00000	124.00		
0031 805-01523 MAST ARM, INSTALL	2.000	EACH	500.00000	1000.00	525.00000	1050.00		
0032 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	800.000	LFT	0.50000	400.00	0.54000	432.00		
0033 805-02328 SIGNAL CABLE, 1C 14GA.	2000.000	LFT	0.25000	500.00	0.28000	560.00		
0034 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	4400.000	LFT	0.20000	880.00	0.22000	968.00		
0035 805-02799 MAST ARM, 25 FT.	2.000	EACH	1100.00000	2200.00	1150.00000	2300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 220 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,514,430.95  
CALL ORDER : 220  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-25937-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 231  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 805-06595 CONDUIT, PVC, 2 IN.	60.000	LFT	10.00000	600.00	10.50000	630.00		
0037 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	LFT	0.75000	75.00	0.80000	80.00		
0038 805-78490 SIGNAL CABLE, 7C 14GA.	100.000	LFT	1.00000	100.00	1.05000	105.00		
0039 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000	EACH	220.00000	1320.00	230.00000	1380.00		
0040 805-96014 SAW CUT, FULL DEPTH	300.000	LFT	4.00000	1200.00	8.30000	2490.00		
0041 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	234.000	LFT	1.35000	315.90	1.50000	351.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	26432.000	LFT	0.27000	7136.64	0.30000	7929.60		
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4656.000	LFT	0.27000	1257.12	0.30000	1396.80		
0044 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14873.000	LFT	0.27000	4015.71	0.30000	4461.90		
0045 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	350.000	LFT	4.00000	1400.00	4.10000	1435.00		
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	245.000	LFT	4.00000	980.00	4.10000	1004.50		
0047 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1140.000	LFT	1.00000	1140.00	1.10000	1254.00		
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	53.00000	795.00	55.00000	825.00		
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	77.00000	385.00	80.00000	400.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	341.000	EACH	2.50000	852.50	10.00000	3410.00		
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	341.000	EACH	21.45000	7314.45	22.00000	7502.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,514,430.95

ROUTE : US 231

CALL ORDER : 220

CONTRACT ID : RS-25937-A

COUNTIES : LAKE

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-95933	750.000	LFT	0.90000	675.00	1.00000	750.00		
CURE PAINTING, YELLOW								
SECTION TOTALS				\$ 1,009,444.99		\$ 1,215,989.00		
CONTRACT TOTALS				\$ 1,009,444.99		\$ 1,215,989.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,515,787.40

ROUTE : SR 8

CALL ORDER : 240

CONTRACT ID : RS-25940-A

COUNTIES : PORTER

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 447500C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 2,675,360.68	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,169,941.60	118.4865%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	5.000 MOS	200.00000	1000.00	150.00000	750.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	7500.00000	7500.00
0003 105-07039 FIELD OFFICE, B	9.000 MOS	3000.00000	27000.00	2500.00000	22500.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	133000.00000	133000.00	140000.00000	140000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	1700.00000	1700.00	15000.00000	15000.00
0006 202-02240 PAVEMENT, REMOVE	2450.000 SYS	5.70000	13965.00	6.30000	15435.00
0007 202-02272 PAVED SIDE DITCH, REMOVE	1000.000 LFT	1.25000	1250.00	4.50000	4500.00
0008 202-02928 CATCH BASIN, REMOVE	6.000 EACH	120.00000	720.00	340.00000	2040.00
0009 202-60820 SURFACE MILLING, ASPHALT	3700.000 SYS	1.60000	5920.00	2.00000	7400.00
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00	220.00000	880.00
0011 202-96133 PIPE, REMOVE	50.000 LFT	10.00000	500.00	30.00000	1500.00
0012 202-97297 HEADER, REMOVE	LUMP	3500.00000	3500.00	6000.00000	6000.00
0013 203-02000 EXCAVATION, COMMON	720.000 CYS	11.00000	7920.00	27.00000	19440.00
0014 211-07454 STRUCTURE BACKFILL	100.000 CYS	13.50000	1350.00	14.00000	1400.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	828.000 TON	16.00000	13248.00	18.45000	15276.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,515,787.40  
CALL ORDER : 240  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-25940-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 303-07449 COMPACTED AGGREGATE, NO. 73	6861.000	TON	13.50000	92623.50	15.00000	102915.00		
0017 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	18818.000	TON	27.55000	518435.90	37.00000	696266.00		
0018 401-06264 PROFILOGRAPH, HMA		LUMP	4745.00000	4745.00	10000.00000	10000.00		
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11207.000	TON	32.00000	358624.00	40.00000	448280.00		
0020 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	35000.000	TON	28.00000	980000.00	32.50000	1137500.00		
0021 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1426.000	TON	26.00000	37076.00	32.40000	46202.40		
0022 406-05520 ASPHALT FOR TACK COAT	156.460	TON	250.00000	39115.00	155.00000	24251.30		
0023 506-06333 PCCP PATCHING, FULL DEPTH	50.000	SYS	90.00000	4500.00	155.00000	7750.00		
0024 507-07479 HMA PARTIAL DEPTH PATCH	30.000	TON	180.00000	5400.00	150.00000	4500.00		
0025 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1600.00000	1600.00	1775.00000	1775.00		
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	12.000	EACH	1600.00000	19200.00	1775.00000	21300.00		
0027 601-91147 GUARD RAIL END TREATMENT, RESET - TYPE 3 CURVED TERMINAL END	6.000	EACH	1300.00000	7800.00	1450.00000	8700.00		
0028 601-92948 GUARDRAIL, ADJUST HEIGHT	800.000	LFT	4.00000	3200.00	4.25000	3400.00		
0029 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	1900.00000	22800.00	2000.00000	24000.00		
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	900.00000	900.00	1000.00000	1000.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1666.000	LFT	9.00000	14994.00	10.00000	16660.00		
0032 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	900.000	SYS	25.00000	22500.00	35.25000	31725.00		
0033 604-06069 CURB RAMP, CONCRETE	100.000	SYS	45.00000	4500.00	37.00000	3700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,515,787.40  
CALL ORDER : 240  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-25940-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 605-06144	1000.000	LFT	10.00000	10000.00	13.00000	13000.00		
CURB AND GUTTER, A, CONCRETE								
0035 605-06145	150.000	LFT	12.00000	1800.00	26.25000	3937.50		
CURB AND GUTTER, B, CONCRETE								
0036 610-07487	3192.000	TON	40.00000	127680.00	32.00000	102144.00		
HMA FOR APPROACHES, TYPE B								
0037 611-95023	15.000	EACH	60.00000	900.00	250.00000	3750.00		
MAILBOX ASSEMBLY, RESET								
0038 612-04315	88.300	TON	815.00000	71964.50	815.00000	71964.50		
ASPHALT MATERIAL FOR UNDERSEAL								
0039 612-60410	1476.000	EACH	8.20000	12103.20	8.20000	12103.20		
DRILLED HOLE FOR UNDERSEAL								
0040 615-06527	17.000	EACH	150.00000	2550.00	445.00000	7565.00		
MONUMENT, SECTION CORNER								
0041 619-91919	10000.000	LFT	0.30000	3000.00	2.00000	20000.00		
JOINT AND CRACK CLEANING AND SEALING								
0042 621-06574	18.000	SYS	110.00000	1980.00	25.00000	450.00		
SODDING								
0043 715-05149	50.000	LFT	29.00000	1450.00	50.00000	2500.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0044 715-05363	60.000	LFT	39.00000	2340.00	52.00000	3120.00		
PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.								
0045 715-46055	2.000	EACH	235.00000	470.00	600.00000	1200.00		
PIPE END SECTION, MIN. AREA 1.8 SQ. FT.								
0046 720-44000	4.000	EACH	150.00000	600.00	400.00000	1600.00		
CASTING, ADJUST TO GRADE								
0047 720-45250	6.000	EACH	1300.00000	7800.00	1300.00000	7800.00		
CATCH BASIN, K10								
0048 801-04308	20.000	EACH	98.00000	1960.00	105.00000	2100.00		
ROAD CLOSURE SIGN ASSEMBLY								
0049 801-06203	9600.000	LFT	0.18000	1728.00	0.20000	1920.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0050 801-06207	4800.000	LFT	0.85000	4080.00	1.60000	7680.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0051 801-06606	16.000	EACH	74.00000	1184.00	83.00000	1328.00		
BARRICADE, IIIB								
0052 801-06625	35.000	EACH	49.00000	1715.00	55.00000	1925.00		
DETOUR ROUTE MARKER ASSEMBLY								
0053 801-06640	50.000	EACH	68.00000	3400.00	75.00000	3750.00		
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,515,787.40  
CALL ORDER : 240  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-25940-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	25800.00000	25800.00		
0055 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	95673.000	LFT	0.08000	7653.84	0.08000	7653.84		
0056 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	912.000	LFT	1.00000	912.00	1.10000	1003.20		
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11630.000	LFT	0.28000	3256.40	0.30000	3489.00		
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1793.000	LFT	0.28000	502.04	0.30000	537.90		
0059 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	54.000	LFT	3.95000	213.30	4.04000	218.16		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	624.000	EACH	18.00000	11232.00	19.00000	11856.00		
SECTION TOTALS				\$ 2,675,360.68		\$ 3,169,941.60		
CONTRACT TOTALS				\$ 2,675,360.68		\$ 3,169,941.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,563,812.58  
CALL ORDER : 260  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26439-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/23/03 COMPLETION DATE  
RURAL

ROUTE : 27  
COUNTIES : ADAMS  
PROJECT(S) : 2313012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,013,372.69	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,027,814.02	101.4250%
3	35-1145884 L I C A CONSTRUCTION	\$ 1,178,635.20	116.3081%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039 FIELD OFFICE, B	8.000	MOS	1547.00000	12376.00	1285.00000	10280.00	1200.00000	9600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		50000.00000	50000.00	45650.00000	45650.00	61000.00000	61000.00
0003 202-60820 SURFACE MILLING, ASPHALT	244000.000	SYS	0.24000	58560.00	0.30000	73200.00	0.45000	109800.00
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	5.000	EACH	200.00000	1000.00	175.00000	875.00	175.00000	875.00
0005 202-98488 PIPE END SECTION, REMOVE	3.000	EACH	129.55000	388.65	203.80000	611.40	171.00000	513.00
0006 203-90014 LINEAR GRADING	7.800	STA	1000.00000	7800.00	579.30000	4518.54	2110.00000	16458.00
0007 303-04075 COMPACTED AGGREGATE, O, 73	682.000	TON	24.00000	16368.00	11.00000	7502.00	16.00000	10912.00
0008 304-07491 HMA PATCHING, TYPE C	220.000	TON	50.00000	11000.00	75.33000	16572.60	85.00000	18700.00
0009 304-07494 HMA WIDENING, TYPE C	701.000	TON	32.00000	22432.00	37.48000	26273.48	33.70000	23623.70
0010 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	1364.000	TON	3.00000	4092.00	1.00000	1364.00	1.00000	1364.00
0011 401-05467 MILLED HMA CORRUGATIONS	110500.000	LFT	0.10000	11050.00	0.11000	12155.00	0.08000	8840.00
0012 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	4980.000	TON	23.00000	114540.00	27.00000	134460.00	29.10000	144918.00
0013 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	15040.000	TON	32.00000	481280.00	28.25000	424880.00	33.20000	499328.00
0014 406-05520 ASPHALT FOR TACK COAT	58.000	TON	140.00000	8120.00	160.00000	9280.00	150.00000	8700.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,563,812.58

ROUTE : 27

CALL ORDER : 260

CONTRACT ID : RS-26439-A

COUNTIES : ADAMS

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 503-03489 RETROFITTED TIE BARS	3.000	EACH	50.00000	150.00	80.75000	242.25	12.00000	36.00
0016 503-05240 D-1 CONTRACTION JOINT	52.000	LFT	10.00000	520.00	7.62000	396.24	8.00000	416.00
0017 506-06333 PCCP PATCHING, FULL DEPTH	127.000	SYS	88.63000	11256.01	108.55000	13785.85	104.50000	13271.50
0018 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1375.00000	1375.00	1375.00000	1375.00
0019 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1800.00000	3600.00	1570.00000	3140.00	1570.00000	3140.00
0020 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	725.00000	725.00	725.00000	725.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2200.00000	4400.00	2175.00000	4350.00	2175.00000	4350.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	900.00000	900.00	900.00000	900.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	123.000	LFT	14.00000	1722.00	11.00000	1353.00	11.00000	1353.00
0024 610-07486 HMA FOR APPROACHES, TYPE A	718.000	TON	40.00000	28720.00	45.00000	32310.00	52.50000	37695.00
0025 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	130.00000	130.00	155.75000	155.75	150.00000	150.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	18.800	TON	800.00000	15040.00	800.00000	15040.00	800.00000	15040.00
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	352.000	EACH	7.00000	2464.00	7.00000	2464.00	7.00000	2464.00
0028 616-02320 GEOTEXTILES	120.000	SYS	1.00000	120.00	6.10000	732.00	4.20000	504.00
0029 616-06405 RIPRAP, REVETMENT	30.000	TON	30.86000	925.80	27.25000	817.50	20.00000	600.00
0030 621-06567 WATER	3.000	MG	2.00000	6.00	2.00000	6.00	2.00000	6.00
0031 621-06575 SODDING, NURSERY	200.000	SYS	13.50000	2700.00	13.50000	2700.00	13.50000	2700.00
0032 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	56.000	LFT	58.13000	3255.28	49.05000	2746.80	32.50000	1820.00
0033 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	56.000	LFT	63.13000	3535.28	53.35000	2987.60	36.50000	2044.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 260 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,563,812.58

ROUTE : 27

CALL ORDER : 260

CONTRACT ID : RS-26439-A

COUNTIES : ADAMS

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	278.50000	278.50	397.04000	397.04	225.00000	225.00
0035 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	278.50000	278.50	420.97000	420.97	245.00000	245.00
0036 720-45235 CATCH BASIN, E7	1.000	EACH	1241.67000	1241.67	2025.00000	2025.00	2420.00000	2420.00
0037 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5900.000	LFT	0.25000	1475.00	0.10000	590.00	0.30000	1770.00
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5900.000	LFT	0.96000	5664.00	0.72000	4248.00	0.80000	4720.00
0039 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	95.00000	3040.00	135.00000	4320.00	95.00000	3040.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	1.00000	1.00	39535.00000	39535.00	35000.00000	35000.00
0041 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	120.00000	240.00	100.00000	200.00	100.00000	200.00
0042 805-06974 WIM STATION, 4 LANE PIEZO		LUMP	61490.00000	61490.00	61490.00000	61490.00	68000.00000	68000.00
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	56000.000	LFT	0.01000	560.00	0.05000	2800.00	0.05000	2800.00
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	60000.000	LFT	0.33000	19800.00	0.33000	19800.00	0.33000	19800.00
0047 808-06716 LINE, REMOVE	100.000	LFT	0.75000	75.00	3.00000	300.00	0.90000	90.00
0048 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	59850.000	LFT	0.33000	19750.50	0.33000	19750.50	0.33000	19750.50
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	278.000	LFT	3.25000	903.50	3.25000	903.50	3.25000	903.50
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	700.000	EACH	4.32000	3024.00	3.55000	2485.00	2.50000	1750.00
0051 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000	EACH	21.00000	14700.00	21.00000	14700.00	21.00000	14700.00
SECTION TOTALS				\$ 1,013,372.69		\$ 1,027,814.02		\$ 1,178,635.20
CONTRACT TOTALS				\$ 1,013,372.69		\$ 1,027,814.02		\$ 1,178,635.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15  
CALL ORDER : 300  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26442-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/01/03 COMPLETION DATE  
RURAL

ROUTE : SR 14  
COUNTIES : KOSCIUSKO  
PROJECT(S) : 304300D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,162,780.55	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,309,195.64	112.5918%
3	35-0997978 PHEND & BROWN, INC.	\$ 1,311,606.36	112.7991%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,444,890.50	124.2616%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	5930.00000	5930.00	9600.00000	9600.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1275.00000	7650.00	1355.00000	8130.00	1700.00000	10200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33700.00000	33700.00	65450.00000	65450.00	60000.00000	60000.00
0005 202-60820 SURFACE MILLING, ASPHALT	86364.000 m2	0.20000	17272.80	0.42000	36272.88	0.38000	32818.32
0006 202-98488 PIPE END SECTION, REMOVE	2.000 EACH	120.00000	240.00	156.73000	313.46	100.00000	200.00
0007 203-02070 BORROW	120.000 m3	10.00000	1200.00	1.00000	120.00	55.00000	6600.00
0008 203-02080 LINEAR GRADING	24.800 km	1500.00000	37200.00	1034.12000	25646.18	2000.00000	49600.00
0009 304-07490 HMA PATCHING, TYPE B	300.000 Mg	39.00000	11700.00	64.14000	19242.00	70.00000	21000.00
0010 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	8000.000 Mg	31.00000	248000.00	28.66000	229280.00	31.00000	248000.00
0011 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	2245.00000	2245.00	5000.00000	5000.00
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7575.000 Mg	34.00000	257550.00	40.51000	306863.25	37.00000	280275.00
0013 401-07371 QC/QA-HMA, 2. 64, INTERMEDIATE, 12.5 mm	11600.000 Mg	28.00000	324800.00	28.66000	332456.00	28.50000	330600.00
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	600.000 Mg	26.00000	15600.00	35.80000	21480.00	33.00000	19800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15  
CALL ORDER : 300  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26442-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604-06069 CURB RAMP, CONCRETE	24.200	m2	39.25000	949.85	131.74000	3188.11	60.00000	1452.00
0017 605-94811 CURB TURNOUT	3.000	EACH	570.00000	1710.00	345.85000	1037.55	250.00000	750.00
0018 610-07487 HMA FOR APPROACHES, TYPE B	1198.000	Mg	40.00000	47920.00	49.60000	59420.80	66.00000	79068.00
0019 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	100.00000	400.00	250.00000	1000.00	25.00000	100.00
0020 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	400.00000	3200.00	276.60000	2212.80	275.00000	2200.00
0021 616-06405 RIPRAP, REVETMENT	50.000	Mg	39.40000	1970.00	25.43000	1271.50	60.00000	3000.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	300.00000	300.00	400.00000	400.00
0023 621-02770 EROSION CONTROL BLANKET	400.000	m2	2.02000	808.00	3.05000	1220.00	2.02000	808.00
0024 621-06545 FERTILIZER	0.750	Mg	1021.00000	765.75	633.83000	475.37	1021.00000	765.75
0025 621-06553 SEED MIXTURE, R	159.000	kg	10.75000	1709.25	6.50000	1033.50	10.75000	1709.25
0026 621-06565 MULCHING MATERIAL	3.760	Mg	779.00000	2929.04	518.09000	1948.02	779.00000	2929.04
0027 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	1.900	m	900.00000	1710.00	1073.23000	2039.14	680.00000	1292.00
0028 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	1.000	m	900.00000	900.00	552.78000	552.78	740.00000	740.00
0029 715-99013 PIPE, RELOCATE	12.000	m	145.00000	1740.00	77.95000	935.40	30.00000	360.00
0030 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	200.00000	1200.00	384.65000	2307.90	320.00000	1920.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	37500.000	m	0.01000	375.00	0.25000	9375.00	0.03000	1125.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1350.000	m	2.00000	2700.00	2.36000	3186.00	3.50000	4725.00
0033 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	35.00000	1400.00	82.00000	3280.00	82.00000	3280.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	45850.00000	45850.00	10000.00000	10000.00
0035 802-91122 SIGN, GROUND MOUNTED, RESET	32.000	EACH	150.00000	4800.00	38.00000	1216.00	38.00000	1216.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15  
CALL ORDER : 300  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26442-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	37.25000	372.50	20.95000	209.50	21.00000	210.00
0037 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	300.00000	600.00	309.00000	618.00	300.00000	600.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1850.000	m	0.32000	592.00	0.33000	610.50	0.32000	592.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	25000.000	m	0.32000	8000.00	0.33000	8250.00	0.32000	8000.00
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	18000.000	m	0.32000	5760.00	0.33000	5940.00	0.32000	5760.00
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.000	m	16.00000	336.00	16.50000	346.50	16.00000	336.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000	EACH	3.15000	2992.50	2.63000	2498.50	4.00000	3800.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000	EACH	22.00000	22000.00	20.50000	20500.00	20.50000	20500.00
0044 202-02278 CURB, CONCRETE, REMOVE	1358.000	m	15.45000	20981.10	15.65000	21252.70	7.00000	9506.00
0045 605-06125 CURB, CONCRETE, MODIFIED	1358.000	m	25.46000	34574.68	23.65000	32116.70	35.50000	48209.00
0046 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0047 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3468.02000	13872.08	2350.00000	9400.00	2940.00000	11760.00
0048 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	160.00000	9600.00	192.91000	11574.60	170.00000	10200.00
SECTION TOTALS				\$ 1,162,780.55		\$ 1,309,195.64		\$ 1,311,606.36
CONTRACT TOTALS				\$ 1,162,780.55		\$ 1,309,195.64		\$ 1,311,606.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15

CALL ORDER : 300

LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26442-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	14000.00000	14000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	1400.00000	8400.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	72000.00000	72000.00		
	MOBILIZATION AND DEMOBILIZATION						
0005	202-60820	86364.000	m2	0.50000	43182.00		
	SURFACE MILLING, ASPHALT						
0006	202-98488	2.000	EACH	150.00000	300.00		
	PIPE END SECTION, REMOVE						
0007	203-02070	120.000	m3	35.00000	4200.00		
	BORROW						
0008	203-02080	24.800	km	525.00000	13020.00		
	LINEAR GRADING						
0009	304-07490	300.000	Mg	67.50000	20250.00		
	HMA PATCHING, TYPE B						
0010	304-07508	8000.000	Mg	34.00000	272000.00		
	WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm						
0011	401-06264		LUMP	8000.00000	8000.00		
	PROFILOGRAPH, HMA						
0012	401-07321	7575.000	Mg	35.00000	265125.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0013	401-07371	11600.000	Mg	33.00000	382800.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0014	402-07451	600.000	Mg	49.00000	29400.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0015	604-06069	24.200	m2	70.00000	1694.00		
	CURB RAMP, CONCRETE						
0017	605-94811	3.000	EACH	250.00000	750.00		
	CURB TURNOUT						
0018	610-07487	1198.000	Mg	75.00000	89850.00		
	HMA FOR APPROACHES, TYPE B						
0019	611-95023	4.000	EACH	300.00000	1200.00		
	MAILBOX ASSEMBLY, RESET						
0020	615-06520	8.000	EACH	275.00000	2200.00		
	MONUMENT, RE-ESTABLISH						
0021	616-06405	50.000	Mg	49.00000	2450.00		
	RIPRAP, REVETMENT						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 300 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15  
CALL ORDER : 300  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26442-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1185040					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	621-01004	1.000	EACH	400.00000	400.00				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0023	621-02770	400.000	m2	3.00000	1200.00				
	EROSION CONTROL BLANKET								
0024	621-06545	0.750	Mg	1021.00000	765.75				
	FERTILIZER								
0025	621-06553	159.000	kg	10.75000	1709.25				
	SEED MIXTURE, R								
0026	621-06565	3.760	Mg	700.00000	2632.00				
	MULCHING MATERIAL								
0027	715-05595	1.900	m	325.00000	617.50				
	PIPE EXTENSION, CIRCULAR, 375 mm								
0028	715-05596	1.000	m	617.50000	617.50				
	PIPE EXTENSION, CIRCULAR, 450 mm								
0029	715-99013	12.000	m	45.00000	540.00				
	PIPE, RELOCATE								
0030	720-44000	6.000	EACH	225.00000	1350.00				
	CASTING, ADJUST TO GRADE								
0031	801-06203	37500.000	m	0.25000	9375.00				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0032	801-06207	1350.000	m	1.00000	1350.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0033	801-06640	40.000	EACH	145.00000	5800.00				
	CONSTRUCTION SIGN, A								
0034	801-06775		LUMP	62000.00000	62000.00				
	MAINTAINING TRAFFIC								
0035	802-91122	32.000	EACH	150.00000	4800.00				
	SIGN, GROUND MOUNTED, RESET								
0036	804-06771	10.000	EACH	42.00000	420.00				
	DELINEATOR POST, FLEXIBLE								
0037	808-04298	2.000	EACH	450.00000	900.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)								
0038	808-06712	1850.000	m	0.32000	592.00				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0039	808-06713	25000.000	m	0.32000	8000.00				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0040	808-06714	18000.000	m	0.32000	5760.00				
	LINE, PAINT, SOLID, YELLOW, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 300 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,811,529.15  
CALL ORDER : 300  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26442-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.000 m	15.50000	325.50				
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000 EACH	2.00000	1900.00				
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000 EACH	21.00000	21000.00				
0044 202-02278 CURB, CONCRETE, REMOVE	1358.000 m	14.50000	19691.00				
0045 605-06125 CURB, CONCRETE, MODIFIED	1358.000 m	28.00000	38024.00				
0046 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	200.00000	800.00				
0047 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2500.00000	10000.00				
0048 406-05520 ASPHALT FOR TACK COAT	60.000 Mg	225.00000	13500.00				
SECTION TOTALS			\$ 1,444,890.50				
CONTRACT TOTALS			\$ 1,444,890.50				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,375.53

ROUTE : 75

CALL ORDER : 320  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26548-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 07/31/03 COMPLETION DATE  
RURAL

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

PROJECT(S) : 5232008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 974,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,023,872.88	105.1204%
3	31-4351261 SHELLY & SANDS, INC.	\$ 1,035,998.88	106.3653%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,267,000.00	130.0821%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5600.00000	5600.00	2000.00000	2000.00	4700.00000	4700.00
0002 105-07039 FIELD OFFICE, B	7.000 MOS	2200.00000	15400.00	1700.00000	11900.00	1300.00000	9100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48700.00000	48700.00	22260.00000	22260.00	10000.00000	10000.00
0004 202-02241 GUARDRAIL, REMOVE	100.000 LFT	1.80000	180.00	1.90000	190.00	5.34000	534.00
0005 202-02271 HEADWALL, REMOVE	6.000 EACH	500.00000	3000.00	300.00000	1800.00	1200.00000	7200.00
0006 202-60820 SURFACE MILLING, ASPHALT	72000.000 SYS	0.45000	32400.00	0.70000	50400.00	0.87000	62640.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	1.80000	14.40	330.00000	2640.00	213.71000	1709.68
0008 303-01180 COMPACTED AGGREGATE, 53	4889.000 TON	15.25000	74557.25	12.00000	58668.00	18.00000	88002.00
0009 304-07490 HMA PATCHING, TYPE B	250.000 TON	80.00000	20000.00	110.00000	27500.00	72.00000	18000.00
0010 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	2445.000 TON	31.00000	75795.00	51.00000	124695.00	39.00000	95355.00
0011 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	1900.00000	1900.00	5000.00000	5000.00
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7965.000 TON	34.00000	270810.00	35.00000	278775.00	36.00000	286740.00
0013 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8965.000 TON	30.00000	268950.00	31.00000	277915.00	30.00000	268950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,375.53  
CALL ORDER : 320  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26548-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75  
COUNTIES : HENDRICKS

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) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 405-05517 ASPHALT FOR PRIME COAT	21.000	TON	225.00000	4725.00	320.00000	6720.00	220.00000	4620.00
0015 406-05520 ASPHALT FOR TACK COAT	45.000	TON	156.00000	7020.00	170.00000	7650.00	220.00000	9900.00
0016 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1525.00000	1525.00	1575.00000	1575.00	1816.52000	1816.52
0017 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	1825.00000	21900.00	1875.00000	22500.00	2137.08000	25644.96
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1235.000	LFT	9.80000	12103.00	10.00000	12350.00	9.62000	11880.70
0019 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	200.00000	2000.00	40.00000	400.00	90.00000	900.00
0020 610-07487 HMA FOR APPROACHES, TYPE B	1000.000	TON	60.00000	60000.00	65.00000	65000.00	68.00000	68000.00
0021 615-06505 MONUMENT, B	10.000	EACH	500.00000	5000.00	825.00000	8250.00	427.42000	4274.20
0022 616-02320 GEOTEXTILES	100.000	SYS	1.00000	100.00	2.00000	200.00	3.49000	349.00
0023 616-06405 RIPRAP, REVETMENT	40.000	TON	50.00000	2000.00	45.00000	1800.00	68.00000	2720.00
0024 621-06570 TOP SOIL	50.000	CYS	40.00000	2000.00	50.00000	2500.00	68.00000	3400.00
0025 621-06574 SODDING	40.000	SYS	30.25000	1210.00	36.00000	1440.00	32.32000	1292.80
0026 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	10.000	LFT	176.00000	1760.00	119.00000	1190.00	230.00000	2300.00
0027 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	30.000	LFT	100.00000	3000.00	77.00000	2310.00	180.00000	5400.00
0028 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	400.00000	2400.00	195.00000	1170.00	500.00000	3000.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5020.000	LFT	0.15000	753.00	0.40000	2008.00	0.21000	1054.20
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2510.000	LFT	0.80000	2008.00	0.90000	2259.00	1.72000	4317.20
0031 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	65.00000	1235.00	67.00000	1273.00	69.46000	1319.74
0032 801-06775 MAINTAINING TRAFFIC		LUMP	18254.47000	18254.47	15000.00000	15000.00	17000.00000	17000.00
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000	LFT	0.10000	460.00	0.11000	506.00	0.11000	506.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,375.53

ROUTE : 75

CALL ORDER : 320

CONTRACT ID : RS-26548-A

COUNTIES : HENDRICKS

LETTING DATE : 11/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49284.000	LFT	0.07000	3449.88	0.07000	3449.88	0.07000	3449.88
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000	LFT	0.10000	1890.00	0.11000	2079.00	0.11000	2079.00
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000	EACH	3.25000	1300.00	4.00000	1600.00	7.11000	2844.00
SECTION TOTALS				\$ 974,000.00		\$ 1,023,872.88		\$ 1,035,998.88
CONTRACT TOTALS				\$ 974,000.00		\$ 1,023,872.88		\$ 1,035,998.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,375.53  
CALL ORDER : 320  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26548-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75  
COUNTIES : HENDRICKS

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	2700.00000	2700.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	7.000	MOS	1900.00000	13300.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	68855.72000	68855.72		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	100.000	LFT	5.25000	525.00		
	GUARDRAIL, REMOVE						
0005	202-02271	6.000	EACH	140.00000	840.00		
	HEADWALL, REMOVE						
0006	202-60820	72000.000	SYS	1.10000	79200.00		
	SURFACE MILLING, ASPHALT						
0007	202-93741	8.000	EACH	210.00000	1680.00		
	GUARD RAIL END TREATMENT, REMOVE						
0008	303-01180	4889.000	TON	16.00000	78224.00		
	COMPACTED AGGREGATE, 53						
0009	304-07490	250.000	TON	100.00000	25000.00		
	HMA PATCHING, TYPE B						
0010	304-07508	2445.000	TON	60.00000	146700.00		
	WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm						
0011	401-06264		LUMP	6000.00000	6000.00		
	PROFILOGRAPH, HMA						
0012	401-07321	7965.000	TON	40.00000	318600.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0013	401-07371	8965.000	TON	36.00000	322740.00		
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0014	405-05517	21.000	TON	230.00000	4830.00		
	ASPHALT FOR PRIME COAT						
0015	406-05520	45.000	TON	180.00000	8100.00		
	ASPHALT FOR TACK COAT						
0016	601-01700	1.000	EACH	1750.00000	1750.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0017	601-94689	12.000	EACH	2050.00000	24600.00		
	GUARDRAIL END TREATMENT, OS						
0018	601-99105	1235.000	LFT	9.40000	11609.00		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0019	608-04395	10.000	TON	150.00000	1500.00		
	AGGREGATE FOR SHOULDER DRAINS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,348,375.53  
CALL ORDER : 320  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26548-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75  
COUNTIES : HENDRICKS

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
0020 610-07487 HMA FOR APPROACHES, TYPE B	1000.000 TON	76.00000	76000.00						
0021 615-06505 MONUMENT, B	10.000 EACH	730.00000	7300.00						
0022 616-02320 GEOTEXTILES	100.000 SYS	3.50000	350.00						
0023 616-06405 RIPRAP, REVETMENT	40.000 TON	60.00000	2400.00						
0024 621-06570 TOP SOIL	50.000 CYS	50.00000	2500.00						
0025 621-06574 SODDING	40.000 SYS	32.00000	1280.00						
0026 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	10.000 LFT	150.00000	1500.00						
0027 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	30.000 LFT	94.00000	2820.00						
0028 715-46000 PIPE END SECTION, 12 IN.	6.000 EACH	250.00000	1500.00						
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5020.000 LFT	0.42000	2108.40						
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2510.000 LFT	1.10000	2761.00						
0031 801-06640 CONSTRUCTION SIGN, A	19.000 EACH	68.00000	1292.00						
0032 801-06775 MAINTAINING TRAFFIC	LUMP	40000.00000	40000.00						
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000 LFT	0.11000	506.00						
0034 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49284.000 LFT	0.07000	3449.88						
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000 LFT	0.11000	2079.00						
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	400.000 EACH	6.00000	2400.00						
SECTION TOTALS			\$ 1,267,000.00						
CONTRACT TOTALS			\$ 1,267,000.00						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,749.07  
CALL ORDER : 340  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26572-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 06/14/03 COMPLETION DATE  
RURAL

ROUTE : 47  
COUNTIES : BOONE HAMILTON  
PROJECT(S) : 520600G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 736,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 784,501.62	106.5898%
3	31-4351261 SHELLY & SANDS, INC.	\$ 838,662.54	113.9487%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 907,300.00	123.2744%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4260.00000	4260.00	2600.00000	2600.00	4554.00000	4554.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2400.00000	7200.00	2000.00000	6000.00	1551.00000	4653.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31500.00000	31500.00	17000.00000	17000.00	12585.00000	12585.00
0005 202-60820 SURFACE MILLING, ASPHALT	93855.000 SYS	0.70000	65698.50	0.50000	46927.50	0.60000	56313.00
0006 303-07449 COMPACTED AGGREGATE, NO. 73	2395.000 TON	20.00000	47900.00	10.00000	23950.00	18.00000	43110.00
0007 304-07490 HMA PATCHING, TYPE B	634.000 TON	65.00000	41210.00	85.00000	53890.00	100.00000	63400.00
0008 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	50.000 TON	26.00000	1300.00	33.00000	1650.00	10.00000	500.00
0009 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	2500.00000	2500.00	5000.00000	5000.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7690.000 TON	30.75000	236467.50	36.00000	276840.00	37.25000	286452.50
0011 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	8790.000 TON	26.50000	232935.00	30.50000	268095.00	30.00000	263700.00
0012 406-05520 ASPHALT FOR TACK COAT	41.000 TON	150.00000	6150.00	170.00000	6970.00	200.00000	8200.00
0013 608-04396 SHOULDER DRAIN	3.000 EACH	575.00000	1725.00	1.00000	3.00	820.00000	2460.00
0014 610-07487 HMA FOR APPROACHES, TYPE B	351.000 TON	70.00000	24570.00	110.00000	38610.00	92.00000	32292.00
0015 615-06505 MONUMENT, B	1.000 EACH	600.00000	600.00	1000.00000	1000.00	530.00000	530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,749.07  
CALL ORDER : 340  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26572-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47  
COUNTIES : BOONE

HAMILTON

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) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	750.00000	1500.00	635.00000	1270.00	530.00000	1060.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6570.000	LFT	0.07000	459.90	0.40000	2628.00	0.17000	1116.90
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3285.000	LFT	1.25000	4106.25	1.20000	3942.00	2.02000	6635.70
0019 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	50.00000	1800.00	48.00000	1728.00	51.31000	1847.16
0020 801-06775 MAINTAINING TRAFFIC		LUMP	14144.57000	14144.57	21000.00000	21000.00	35000.00000	35000.00
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7354.000	LFT	0.09000	661.86	0.13000	956.02	0.14000	1029.56
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	63839.000	LFT	0.09000	5745.51	0.07000	4468.73	0.07000	4468.73
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3674.000	LFT	0.09000	330.66	0.13000	477.62	0.14000	514.36
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000	LFT	10.00000	480.00	5.25000	252.00	5.61000	269.28
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	465.000	EACH	4.85000	2255.25	3.75000	1743.75	6.39000	2971.35
SECTION TOTALS			\$	736,000.00	\$	784,501.62	\$	838,662.54
CONTRACT TOTALS			\$	736,000.00	\$	784,501.62	\$	838,662.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,749.07  
CALL ORDER : 340  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26572-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47  
COUNTIES : BOONE

HAMILTON

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 ASPHALT RESURFACE									
0001 105-06845		LUMP	3500.00000	3500.00					
CONSTRUCTION ENGINEERING									
0002 105-07038	3.000	MOS	2200.00000	6600.00					
FIELD OFFICE, A									
0004 110-01001		LUMP	47992.08000	47992.08					
MOBILIZATION AND DEMOBILIZATION									
0005 202-60820	93855.000	SYS	0.55000	51620.25					
SURFACE MILLING, ASPHALT									
0006 303-07449	2395.000	TON	18.00000	43110.00					
COMPACTED AGGREGATE, NO. 73									
0007 304-07490	634.000	TON	71.00000	45014.00					
HMA PATCHING, TYPE B									
0008 305-98794	50.000	TON	55.00000	2750.00					
COMPACTED AGGREGATE FOR PATCHING, 0, 53									
0009 401-06264		LUMP	6000.00000	6000.00					
PROFILOGRAPH, HMA									
0010 401-07321	7690.000	TON	40.00000	307600.00					
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0011 401-07371	8790.000	TON	35.00000	307650.00					
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm									
0012 406-05520	41.000	TON	180.00000	7380.00					
ASPHALT FOR TACK COAT									
0013 608-04396	3.000	EACH	380.00000	1140.00					
SHOULDER DRAIN									
0014 610-07487	351.000	TON	100.00000	35100.00					
HMA FOR APPROACHES, TYPE B									
0015 615-06505	1.000	EACH	1200.00000	1200.00					
MONUMENT, B									
0016 615-06520	2.000	EACH	520.00000	1040.00					
MONUMENT, RE-ESTABLISH									
0017 801-06203	6570.000	LFT	0.34000	2233.80					
TEMPORARY PAVEMENT MARKING, 4 IN.									
0018 801-06207	3285.000	LFT	1.10000	3613.50					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0019 801-06640	36.000	EACH	50.00000	1800.00					
CONSTRUCTION SIGN, A									
0020 801-06775		LUMP	23000.00000	23000.00					
MAINTAINING TRAFFIC									



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,033,749.07  
CALL ORDER : 340  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26572-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 47  
COUNTIES : BOONE

HAMILTON

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0021	808-06712	7354.000	LFT	0.13000	956.02		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0022	808-06713	63839.000	LFT	0.07000	4468.73		
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0023	808-06714	3674.000	LFT	0.13000	477.62		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0024	808-75297	48.000	LFT	5.50000	264.00		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0025	808-75996	465.000	EACH	6.00000	2790.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS			\$	907,300.00		
-----							
CONTRACT TOTALS				\$	907,300.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 920,531.16  
CALL ORDER : 360  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26578-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 06/27/03 COMPLETION DATE  
RURAL

ROUTE : 127  
COUNTIES : STEUBEN  
PROJECT(S) : 3976003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 382,000.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 456,656.13	119.5434%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 550,838.30	144.1985%

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	1500.00000	1500.00	2860.00000	2860.00	6500.00000	6500.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	4.000 MOS	500.00000	2000.00	1475.00000	5900.00	1800.00000	7200.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	19100.00000	19100.00	22800.00000	22800.00	28500.00000	28500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	90083.000 SYS	0.52000	46843.16	0.41000	36934.03	0.80000	72066.40
	SURFACE MILLING, ASPHALT							
0005	401-07329	7558.000 TON	33.00000	249414.00	32.85000	248280.30	43.00000	324994.00
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0006	402-07452	87.000 TON	33.00000	2871.00	35.60000	3097.20	43.00000	3741.00
	HMA, TYPE C, WEDGE AND LEVEL							
0007	406-05520	23.300 TON	140.00000	3262.00	170.00000	3961.00	225.00000	5242.50
	ASPHALT FOR TACK COAT							
0008	720-44000	3.000 EACH	100.00000	300.00	395.00000	1185.00	300.00000	900.00
	CASTING, ADJUST TO GRADE							
0009	801-06203	43052.000 LFT	0.08000	3444.16	0.11000	4735.72	0.10000	4305.20
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0010	801-06207	43052.000 LFT	0.01000	430.52	0.72000	30997.44	0.80000	34441.60
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0011	801-06640	36.000 EACH	80.00000	2880.00	150.00000	5400.00	80.00000	2880.00
	CONSTRUCTION SIGN, A							
0012	801-06775	LUMP	20000.00000	20000.00	49890.00000	49890.00	14000.00000	14000.00
	MAINTAINING TRAFFIC							
0013	805-78470	2749.000 LFT	0.20000	549.80	0.20000	549.80	0.25000	687.25
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0014	805-78795	899.000 LFT	4.45000	4000.55	4.45000	4000.55	9.00000	8091.00
	SAW CUT FOR ROADWAY LOOP AND SEALER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 920,531.16  
CALL ORDER : 360  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26578-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 127  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	40.000	LFT	1.00000	40.00	3.50000	140.00	3.50000	140.00
0016 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	10777.000	LFT	0.01000	107.77	0.11000	1185.47	0.11000	1185.47
0017 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	5855.000	LFT	0.01000	58.55	0.11000	644.05	0.11000	644.05
0018 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 12 IN.	253.000	LFT	1.00000	253.00	0.34000	86.02	0.34000	86.02
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	15490.000	LFT	0.01000	154.90	0.11000	1703.90	0.11000	1703.90
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41208.000	LFT	0.01000	412.08	0.11000	4532.88	0.11000	4532.88
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	700.000	LFT	4.00000	2800.00	5.00000	3500.00	5.00000	3500.00
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	45.000	EACH	50.00000	2250.00	60.00000	2700.00	60.00000	2700.00
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000	EACH	75.00000	3375.00	80.00000	3600.00	80.00000	3600.00
0024 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	518.05000	1036.10	1000.00000	2000.00	1000.00000	2000.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	600.000	EACH	3.25000	1950.00	3.28000	1968.00	3.00000	1800.00
0026 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	3270.000	LFT	1.50000	4905.00	2.00000	6540.00	2.00000	6540.00
0027 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	14703.000	LFT	0.01000	147.03	0.01000	147.03	0.01000	147.03
0028 610-07487 HMA FOR APPROACHES, TYPE B SECTION TOTALS	134.000	TON	59.07000	7915.38	54.61000	7317.74	65.00000	8710.00
			\$	382,000.00	\$	456,656.13	\$	550,838.30
CONTRACT TOTALS			\$	382,000.00	\$	456,656.13	\$	550,838.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/26/02  
PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,772,595.00  
CALL ORDER : 380  
LETTING DATE : 11/19/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26579-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/15/03 COMPLETION DATE  
RURAL

ROUTE : SR 120  
COUNTIES : STEUBEN  
PROJECT(S) : 5476007  
200000X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,128,766.73	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,301,775.95	115.3272%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,450,192.33	128.4758%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000 MOS	1547.00000	13923.00	1250.00000	11250.00	2000.00000	18000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	56000.00000	56000.00	65000.00000	65000.00	72500.00000	72500.00
0003 202-60820 SURFACE MILLING, ASPHALT	158700.000 SYS	0.31000	49197.00	0.38000	60306.00	0.22000	34914.00
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	200.00000	600.00	200.00000	600.00	500.00000	1500.00
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	12600.000 TON	5.00000	63000.00	9.28000	116928.00	12.60000	158760.00
0007 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	9200.000 TON	28.00000	257600.00	22.49000	206908.00	32.00000	294400.00
0008 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	15150.000 TON	28.00000	424200.00	27.93000	423139.50	34.00000	515100.00
0010 406-05520 ASPHALT FOR TACK COAT	50.000 TON	100.00000	5000.00	175.00000	8750.00	225.00000	11250.00
0011 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	3726.92000	11180.76	2400.00000	7200.00	2600.00000	7800.00
0012 610-07486 HMA FOR APPROACHES, TYPE A	1475.000 TON	40.00000	59000.00	43.70000	64457.50	55.00000	81125.00
0013 615-06520 MONUMENT, RE-ESTABLISH	1.000 EACH	225.00000	225.00	265.25000	265.25	550.00000	550.00
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5069.000 LFT	0.20000	1013.80	0.12000	608.28	0.20000	1013.80
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5069.000 LFT	1.00000	5069.00	0.72000	3649.68	0.90000	4562.10

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,772,595.00  
CALL ORDER : 380  
LETTING DATE : 11/19/02 10:00 AM

CONTRACT ID : RS-26579-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 120  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	85.00000	4250.00	150.00000	7500.00	94.00000	4700.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	47450.00000	47450.00	192300.00000	192300.00	32000.00000	32000.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	99366.000	LFT	0.09000	8942.94	0.09000	8942.94	0.10000	9936.60
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7882.000	LFT	0.26000	2049.32	0.26000	2049.32	0.26000	2049.32
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52166.000	LFT	0.26000	13563.16	0.26000	13563.16	0.26000	13563.16
0023 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	52.000	LFT	41.63000	2164.76	27.86000	1448.72	65.00000	3380.00
0024 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	108.75000	435.00	388.50000	1554.00	225.00000	900.00
0025 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN. , NON-REINFORCED CONCRETE CLASS III	12.000	LFT	83.22000	998.64	65.45000	785.40	125.00000	1500.00
0026 802-91122 SIGN, GROUND MOUNTED, RESET	2.000	EACH	289.00000	578.00	106.55000	213.10	75.00000	150.00
0027 621-06559 MULCHED SEEDING, R	2660.000	SYS	1.26000	3351.60	1.26000	3351.60	1.26000	3351.60
0028 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	149.75000	149.75	415.00000	415.00	250.00000	250.00
0029 203-90014 LINEAR GRADING	8.550	STA	1500.00000	12825.00	390.00000	3334.50	285.00000	2436.75
0030 303-52308 COMPACTED AGGREGATE, O, 53	13000.000	TON	5.00000	65000.00	5.00000	65000.00	9.50000	123500.00
0031 304-07490 HMA PATCHING, TYPE B SECTION TOTALS	600.000	TON	35.00000	21000.00	53.76000	32256.00	85.00000	51000.00
				\$ 1,128,766.73		\$ 1,301,775.95		\$ 1,450,192.33
CONTRACT TOTALS				\$ 1,128,766.73		\$ 1,301,775.95		\$ 1,450,192.33

