

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95

ROUTE : 38TH

CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/15/04 COMPLETION DATE  
URBAN

COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) : B690009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 6,665,673.73	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	88000.00000	88000.00			
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2250.00000	13500.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	325000.00000	325000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	63300.00000	63300.00			
0005 202-02240 PAVEMENT, REMOVE	5270.000	m2	26.00000	137020.00			
0006 202-02241 GUARDRAIL, REMOVE	45.000	m	24.00000	1080.00			
0007 202-02245 TREE, 150 mm, REMOVE	88.000	EACH	53.00000	4664.00			
0008 202-02250 TREE, 250 mm, REMOVE	6.000	EACH	190.00000	1140.00			
0009 202-02255 TREE, 460 mm, REMOVE	7.000	EACH	340.00000	2380.00			
0010 202-02260 TREE, 760 mm, REMOVE	4.000	EACH	2000.00000	8000.00			
0011 202-02271 HEADWALL, REMOVE	1.000	EACH	975.00000	975.00			
0012 202-02273 CENTER CURB, CONCRETE, REMOVE	962.000	m2	18.00000	17316.00			
0013 202-02278 CURB, CONCRETE, REMOVE	7582.000	m	15.00000	113730.00			
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	4082.000	m2	7.00000	28574.00			
0015 202-60820 SURFACE MILLING, ASPHALT	1130.000	m2	2.50000	2825.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 202-60822	SURFACE MILLING, PORTLAND CEMENT CONCRETE	100.000 m2	50.00000	5000.00			
0017 202-91385	INLET, REMOVE	71.000 EACH	250.00000	17750.00			
0018 202-96133	PIPE, REMOVE	149.000 m	75.00000	11175.00			
0019 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	2875.00000	2875.00			
0020 203-02000	EXCAVATION, COMMON	9275.000 m3	33.00000	306075.00			
0021 205-03371	SEDIMENT REMOVE	10.000 m3	80.00000	800.00			
0022 205-03662	IRRIGATION, LANDSCAPE	LUMP	122000.00000	122000.00			
0023 205-06931	TEMPORARY CHECK DAM, REVETMENT RIPRAP	17.000 Mg	26.00000	442.00			
0024 205-06933	TEMPORARY DITCH INLET PROTECTION	7.000 EACH	55.00000	385.00			
0025 205-06937	TEMPORARY SILT FENCE	550.000 m	4.70000	2585.00			
0026 206-51230	EXCAVATION, FOUNDATION, UNCLASSIFIED	85.000 m3	38.00000	3230.00			
0027 210-05106	CONCRETE CURB, ARCHITECTURAL, PRECAST	468.000 EACH	200.00000	93600.00			
0028 210-05106	CONCRETE LIGHT BASE, ARCHITECTURAL, PRECAST	20.000 EACH	950.00000	19000.00			
0029 210-05106	CONCRETE LIGHTING FOUNDATION, WITH GROUNDING, A	24.000 EACH	475.00000	11400.00			
0030 210-05106	CONCRETE LIGHTING FOUNDATION, WITH GROUNDING, B	20.000 EACH	758.00000	15160.00			
0031 210-05106	CONCRETE PIER, ARCHITECTURAL, PRECAST	80.000 EACH	580.00000	46400.00			
0032 210-05106	CONCRETE PLANTER URN, ARCHITECTURAL, PRECAST	20.000 EACH	3200.00000	64000.00			
0033 210-05106	CONCRETE STREET NAME PLAQUES, ARCHITECTURAL, PREC	56.000 EACH	315.00000	17640.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 210-06986 PAVEMENT DECORATIVE TEXTURING, CROSSWALK	1165.000 m2	75.00000	87375.00				
0035 210-06986 PAVEMENT DECORATIVE TEXTURING, CROSSWALK LINE	225.000 m2	100.00000	22500.00				
0036 210-07021 LINING , CURED IN PLACE SEWER SEGMENT, 750mm	261.000 m	355.00000	92655.00				
0037 210-07021 LINING , CURED IN PLACE SPOT REPAIR, 300mm	5.100 m	1255.00000	6400.50				
0038 210-07021 LINING , CURED IN PLACE SPOT REPAIR, 525mm	3.000 m	1070.00000	3210.00				
0039 210-07021 LINING , CURED IN PLACE SPOT REPAIR, 600mm	12.000 m	1335.00000	16020.00				
0040 211-02050 B BORROW	659.000 m3	28.00000	18452.00				
0046 311-06465 PCCP CRACKING AND SEATING	31907.000 m2	0.50000	15953.50				
0050 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00				
0053 406-05520 ASPHALT FOR TACK COAT	60.000 Mg	210.00000	12600.00				
0054 506-06333 PCCP PATCHING, FULL DEPTH	750.000 m2	94.00000	70500.00				
0055 601-05999 CURVED TERMINAL END	2.000 EACH	32.00000	64.00				
0056 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	49.530 m	78.00000	3863.34				
0057 603-99319 FENCE, CHAIN LINK, 2120 mm , VINYL COATED	295.000 m	59.00000	17405.00				
0058 604-04927 CONCRETE WALL SECTION, 1.22 m STRAIGHT, PRECAST, ARCHITECTURAL	780.000 m	950.00000	741000.00				
0059 604-04927 CONCRETE WALL SECTION, 1.78 m CURVED, PRECAST, ARCHITECTURAL	40.000 m	1150.00000	46000.00				
0060 604-06069 CURB RAMP, CONCRETE	866.000 m2	44.50000	38537.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0061 604-91531	SIDEWALK, CONCRETE, 100 mm	6976.000 m2	38.50000	268576.00			
0062 605-05928	HMA FOR CENTER CURB	1105.000 m2	39.00000	43095.00			
0063 605-06120	CURB, CONCRETE	1406.000 m	63.00000	88578.00			
0064 605-06150	CURB AND GUTTER, C, CONCRETE	89.000 m	55.50000	4939.50			
0065 605-06165	CURB AND GUTTER, C, CONCRETE, MODIFIED	5990.000 m	34.00000	203660.00			
0066 605-06270	CENTER CURB, C, CONCRETE, MODIFIED	603.000 m2	75.00000	45225.00			
0067 607-96360	PAVE PREP	1000.000 m2	25.00000	25000.00			
0068 610-05527	HMA FOR APPROACHES	2202.000 Mg	41.00000	90282.00			
0069 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1364.000 m2	39.00000	53196.00			
0070 615-06500	MONUMENT, A	23.000 EACH	430.00000	9890.00			
0071 615-06505	MONUMENT, B	4.000 EACH	430.00000	1720.00			
0072 615-06510	MONUMENT, C	7.000 EACH	230.00000	1610.00			
0073 615-06527	MONUMENT, SECTION CORNER	3.000 EACH	475.00000	1425.00			
0074 616-02320	GEOTEXTILES	14.000 m2	2.00000	28.00			
0075 616-06405	RIPRAP, REVETMENT	4.000 Mg	50.00000	200.00			
0076 621-06567	WATER	190.000 kL	1.10000	209.00			
0077 621-06570	TOP SOIL	1792.000 m3	38.00000	68096.00			
0078 621-06575	SODDING, NURSERY	10536.000 m2	2.75000	28974.00			
0079 621-98038	MULCH, HARDWOOD SHREDDED BARK	215.000 m3	66.00000	14190.00			
0080 622-05640	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	479.000 EACH	55.00000	26345.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	622-05652	56.000 EACH	425.00000	23800.00				
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm							
0082	622-05653	1068.000 EACH	20.00000	21360.00				
	PLANT, GROUND COVER							
0083	622-05654	7282.000 EACH	7.00000	50974.00				
	PLANT, PERENNIAL , EACH VARIETY							
0084	622-05654	2062.000 EACH	10.00000	20620.00				
	PLANT, PERENNIAL ORNAMENTAL GRASS, 2 GAL							
0085	702-51005	247.400 m3	425.00000	105145.00				
	CONCRETE, A, SUBSTRUCTURE							
0086	702-90915	18.000 m3	850.00000	15300.00				
	CONCRETE, A							
0087	703-06028	8711.000 kg	2.50000	21777.50				
	REINFORCING BARS							
0088	703-51030	473.000 kg	4.95000	2341.35				
	REINFORCING STEEL							
0089	704-04850	2032.000 m2	21.55000	43789.60				
	CONCRETE , CHEMICAL STAIN							
0090	712-03812	11.000 EACH	1395.00000	15345.00				
	BENCH							
0091	714-02802	160.000 m2	200.00000	32000.00				
	RETAINING WALL, PRECAST CONCRETE UNITS							
0092	715-05048	4727.000 m	5.00000	23635.00				
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0093	715-05149	328.000 m	91.00000	29848.00				
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0094	715-05151	60.300 m	110.00000	6633.00				
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0095	715-05153	35.700 m	160.00000	5712.00				
	PIPE, TYPE 2, CIRCULAR, 525 mm							
0096	715-05154	5.700 m	300.00000	1710.00				
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0097	715-05203	1100.000 m	12.00000	13200.00				
	PIPE, TYPE 4, CIRCULAR, 100 mm , CORRUGATED POLYETHYLENE DRAINAGE PIPE							
0098	715-05595	24.900 m	130.00000	3237.00				
	PIPE EXTENSION, CIRCULAR, 375 mm , RCP							
0099	715-05595	2.400 m	500.00000	1200.00				
	PIPE EXTENSION, CIRCULAR, 375 mm , VCP							
0100	715-05596	4.800 m	500.00000	2400.00				
	PIPE EXTENSION, CIRCULAR, 450 mm , VCP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 715-05597	3.000 m	350.00000	1050.00				
PIPE EXTENSION, CIRCULAR, 600 mm , RCP							
0102 715-05756	74.100 m	260.00000	19266.00				
PIPE EXTENSION, CIRCULAR, 300 mm , RCP							
0103 715-05756	0.900 m	650.00000	585.00				
PIPE EXTENSION, CIRCULAR, 300 mm , VCP							
0104 715-05818	1.200 m	650.00000	780.00				
PIPE EXTENSION, CIRCULAR, 525 mm , VCP							
0105 715-05889	3.600 m	500.00000	1800.00				
PIPE EXTENSION, CIRCULAR, 750 mm , RCP							
0106 715-05908	4.200 m	1300.00000	5460.00				
PIPE EXTENSION, CIRCULAR, 1500 mm , RCP							
0107 715-46020	1.000 EACH	500.00000	500.00				
PIPE END SECTION, 600 mm							
0108 715-91361	105.000 m	10.00000	1050.00				
PIPE, PVC, 150 mm							
0109 718-06532	1000.000 m	3.50000	3500.00				
VIDEO INSPECTION FOR UNDERDRAINS							
0110 718-52610	1730.000 m3	25.00000	43250.00				
AGGREGATE FOR UNDERDRAINS							
0111 718-99153	21465.000 m2	1.00000	21465.00				
GEOTEXTILES FOR UNDERDRAIN							
0112 720-01092	1.000 EACH	2580.00000	2580.00				
MANHOLE, J15, MODIFIED							
0113 720-44000	43.000 EACH	350.00000	15050.00				
CASTING, ADJUST TO GRADE							
0114 720-45045	17.000 EACH	925.00000	15725.00				
INLET, J10							
0115 720-45055	2.000 EACH	925.00000	1850.00				
INLET, M10							
0116 720-45250	29.000 EACH	975.00000	28275.00				
CATCH BASIN, K10							
0117 720-45260	6.000 EACH	600.00000	3600.00				
PIPE CATCH BASIN, 300 mm							
0118 720-45410	9.000 EACH	2400.00000	21600.00				
MANHOLE, C4							
0119 720-91973	3.000 EACH	3100.00000	9300.00				
MANHOLE, H4							
0120 720-95335	1.000 EACH	9600.00000	9600.00				
MANHOLE, M4							
0121 720-98174	5.000 EACH	1150.00000	5750.00				
INLET, B15							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	720-98555 INLET, C15	6.000 EACH	1150.00000	6900.00				
0123	720-99417 CATCH BASIN, C15	16.000 EACH	1150.00000	18400.00				
0124	722-01807 MEMBRANE WATERPROOFING	1069.000 m2	7.25000	7750.25				
0125	801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	740.00000	1480.00				
0126	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	20252.000 m	0.17000	3442.84				
0127	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9331.000 m	1.45000	13529.95				
0128	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	5000.00000	5000.00				
0129	801-06606 BARRICADE, IIB	12.000 EACH	350.00000	4200.00				
0130	801-06640 CONSTRUCTION SIGN, A	38.000 EACH	230.00000	8740.00				
0131	801-06645 CONSTRUCTION SIGN, B	7.000 EACH	80.00000	560.00				
0132	801-06710 FLASHING ARROW SIGN	450.000 DAY	25.00000	11250.00				
0133	801-06775 MAINTAINING TRAFFIC	LUMP	59000.00000	59000.00				
0134	802-04314 SIGN , WAYFINDING, PD	6.000 EACH	2440.00000	14640.00				
0135	802-04314 SIGN , WAYFINDING, VD	2.000 EACH	3406.00000	6812.00				
0136	803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000 EACH	5925.00000	5925.00				
0137	805-01579 MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT	LUMP	9400.00000	9400.00				
0138	805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	12.000 EACH	1275.00000	15300.00				
0139	805-01842 HANDHOLE, SIGNAL	43.000 EACH	576.00000	24768.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 805-02069 SIGNAL CANTILEVER STRUCTURE, 7.6 m	2.000 EACH	1992.00000	3984.00				
0141 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	3.000 EACH	2485.00000	7455.00				
0142 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000 EACH	2898.00000	2898.00				
0143 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	8.000 EACH	3185.00000	25480.00				
0144 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	36.000 EACH	630.00000	22680.00				
0145 805-02373 INTERCONNECT CABLE, FIBER OPTIC	3036.000 m	5.40000	16394.40				
0146 805-02445 CONTROLLER CABINET, P1	2.000 EACH	9655.00000	19310.00				
0147 805-02457 LOOP DETECTOR, QUADRAPOLE, 1800 mm X 6100 mm	46.000 EACH	428.00000	19688.00				
0148 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	6.000 EACH	735.00000	4410.00				
0149 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	18.000 EACH	126.00000	2268.00				
0150 805-03983 PHASE SELECTORS , FOUR CHANNEL	6.000 EACH	2510.00000	15060.00				
0151 805-04133 SIGNAL PEDESTAL, 3.6 m	7.000 EACH	512.00000	3584.00				
0152 805-04982 CABLE , 3M OPTICAL DETECTOR	899.000 m	3.15000	2831.85				
0153 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	2.000 EACH	1215.00000	2430.00				
0154 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , ONE CHANNEL, ONE DIRECTION	13.000 EACH	456.00000	5928.00				
0155 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , ONE CHANNEL, TWO DIRECTIONS	4.000 EACH	503.00000	2012.00				
0156 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , TWO CHANNEL, TWO DIRECTIONS	1.000 EACH	656.00000	656.00				
0157 805-06084 TRAFFIC SIGNAL EMERGENCY REPLACEMENT EQUIPMENT PACKAGE	LUMP	25550.00000	25550.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	4434.000 m	27.90000	123708.60				
0159 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000 EACH	11635.00000	34905.00				
0160 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	38.000 EACH	390.00000	14820.00				
0161 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	385.00000	1540.00				
0162 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000 EACH	608.00000	3648.00				
0163 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	2520.00000	2520.00				
0164 805-78420 DISCONNECT HANGER	4.000 EACH	188.00000	752.00				
0165 805-78445 SIGNAL SERVICE	4.000 EACH	422.00000	1688.00				
0166 805-78465 SIGNAL CABLE, 2C 8GA.	139.000 m	3.38000	469.82				
0167 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1092.000 m	1.99000	2173.08				
0168 805-78485 SIGNAL CABLE, 5C 14GA.	2512.000 m	2.70000	6782.40				
0169 805-78490 SIGNAL CABLE, 7C 14GA.	739.000 m	3.03000	2239.17				
0170 805-78495 SIGNAL CABLE, 9C 14GA.	495.000 m	3.42000	1692.90				
0171 805-78500 SIGNAL CABLE, 11C 14GA.	132.000 m	3.58000	472.56				
0172 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4774.000 m	2.37000	11314.38				
0173 805-78785 SIGNAL DETECTOR HOUSING	30.000 EACH	552.00000	16560.00				
0174 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	360.000 m	32.45000	11682.00				
0175 805-78900 PEDESTAL FOUNDATION, A	7.000 EACH	425.00000	2975.00				
0176 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	2.000 EACH	1715.00000	3430.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.000	EACH	848.00000	848.00				
CONTROLLER CABINET FOUNDATION, P1							
2.000	EACH	790.00000	1580.00				
CONTROLLER CABINET FOUNDATION, M							
2.000	EACH	5700.00000	11400.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
2.000	EACH	3430.00000	6860.00				
SERVICE POINT, II							
20.000	EACH	15.75000	315.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED							
36.000	EACH	15.35000	552.60				
INSULATING LINK, WATERPROOFED							
45.000	EACH	251.00000	11295.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
1.000	EACH	192.00000	192.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
36.000	EACH	625.00000	22500.00				
PEDESTRIAN PUSH BUTTON AND SIGN							
3475.000	m	11.75000	40831.25				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
900.000	m	12.05000	10845.00				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
9.000	EACH	290.00000	2610.00				
HANDHOLE, LIGHTING							
20.000	EACH	985.00000	19700.00				
LIGHT POLE ,12.2m EMH,TWIN 1.8m MAST ARM,ANCHORBASE							
24.000	EACH	860.00000	20640.00				
LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, ANCHOR BASE							
64.000	EACH	200.00000	12800.00				
LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT							
2020.000	m	0.80000	1616.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
1340.000	m	0.80000	1072.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02  
PAGE : 123 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95  
CALL ORDER : 123  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26186-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH  
COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-06711	566.000 m	0.44000	249.04				
LINE, PAINT, BROKEN, WHITE, 100 mm							
0195 808-06713	350.000 m	0.44000	154.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0196 808-06714	440.000 m	0.44000	193.60				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0197 808-06716	2367.000 m	1.00000	2367.00				
LINE, REMOVE							
0198 808-06723	8.000 EACH	25.00000	200.00				
PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0199 808-06724	8.000 EACH	35.00000	280.00				
PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY							
0200 808-06726	60.000 m	5.00000	300.00				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm							
0201 808-75008	385.000 m	1.00000	385.00				
LINE, PAINT, SOLID, WHITE, 200 mm							
0202 808-75072	240.000 m	5.00000	1200.00				
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 600 mm							
0203 808-75100	223.000 m	0.75000	167.25				
TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm							
0204 808-75245	2905.000 m	0.80000	2324.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0205 808-75278	80.000 m	5.00000	400.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0206 808-75297	270.000 m	10.00000	2700.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0207 808-75320	24.000 EACH	55.00000	1320.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0208 808-75325	18.000 EACH	65.00000	1170.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0209 808-92027	345.000 m	2.00000	690.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/11/02

PAGE : 123 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,920,707.95

ROUTE : 38TH

CALL ORDER : 123

CONTRACT ID : R -26186-B

COUNTIES : MARION

LETTING DATE : 10/22/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210	808-95638	1625.000 m2	5.50000	8937.50				
	CENTER CURB PAINTING							
0211	211-07454	871.000 m3	65.00000	56615.00				
	STRUCTURE BACKFILL							
0212	303-01180	5980.000 Mg	25.00000	149500.00				
	COMPACTED AGGREGATE, 53							
0213	304-07490	4916.000 Mg	49.00000	240884.00				
	HMA PATCHING, TYPE B							
0214	304-07509	410.000 Mg	65.00000	26650.00				
	WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm							
0215	507-07481	3000.000 m	3.00000	9000.00				
	CRACKS AND JOINTS IN PCCP, SEAL							
0216	401-07418	7097.000 Mg	33.00000	234201.00				
	QC/QA-HMA, 3, 76, BASE, 25.0 mm							
0217	401-07403	8404.000 Mg	34.00000	285736.00				
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0218	401-07334	5043.000 Mg	54.00000	272322.00				
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0219	401-07430	932.000 Mg	40.00000	37280.00				
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm							
0220	402-07451	4571.000 Mg	33.00000	150843.00				
	HMA, TYPE B, WEDGE AND LEVEL SECTION TOTALS			\$ 6,665,673.73				
CONTRACT TOTALS				\$ 6,665,673.73				

