

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 111

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

CONTRACT ID : R -25580-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 25 WORK DAYS

RURAL

ROUTE : HOVEY LAKE

COUNTIES : POSEY

PROJECT(S) : 674C603

CONTRACT DESCRIPTION :

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	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 191,900.00	104.8714%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 209,323.45	114.3931%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 115 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 115  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25738-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10/31/03 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : DELAWARE  
PROJECT(S) : 9918048

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1188479 BRANDT CONSTRUCTION INC	REJECTED	\$ 840,989.12	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.		\$ 1,013,156.11	120.4719%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
CALL ORDER : 121  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25850-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 08/01/03 COMPLETION DATE  
RURAL

ROUTE : SR 2  
COUNTIES : PORTER  
PROJECT(S) : 2061007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 513,309.13	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 537,920.31	104.7946%
3	35-1068009 DYER CONSTRUCTION CO	\$ 564,299.02	109.9335%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 578,889.00	112.7759%
5	35-1212938 ATLAS EXCAVATING, INC.	\$ 598,386.81	116.5743%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5640.00000	5640.00	2449.00000	2449.00	14000.00000	14000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	3850.00000	38500.00	1560.00000	15600.00	1500.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25600.00000	25600.00	28210.01000	28210.01	27500.00000	27500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	1100.85000	1100.85	9500.00000	9500.00
0005 202-60820 SURFACE MILLING, ASPHALT	2540.000 m2	2.20000	5588.00	2.86000	7264.40	3.00000	7620.00
0007 202-96133 PIPE, REMOVE	118.000 m	92.00000	10856.00	31.01000	3659.18	46.00000	5428.00
0008 203-02000 EXCAVATION, COMMON	520.000 m3	20.00000	10400.00	19.05000	9906.00	19.10000	9932.00
0009 203-02070 BORROW	2985.000 m3	12.50000	37312.50	14.06000	41969.10	15.00000	44775.00
0010 203-02100 EXCAVATION, PEAT	7760.000 m3	5.85000	45396.00	8.11000	62933.60	8.50000	65960.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	6.500 m	66.04000	429.26	66.04000	429.26	69.35000	450.78
0012 205-06936 TEMPORARY SEDIMENT TRAP	25.000 Mg	55.00000	1375.00	119.96000	2999.00	40.00000	1000.00
0013 205-06937 TEMPORARY SILT FENCE	1056.000 m	5.50000	5808.00	5.50000	5808.00	5.80000	6124.80
0014 211-02050 B BORROW	8055.000 m3	12.50000	100687.50	20.26000	163194.30	18.25000	147003.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
CALL ORDER : 121  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -25850-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-07454 STRUCTURE BACKFILL	45.100	m3	9.00000	405.90	43.98000	1983.50	25.00000	1127.50
0016 303-01180 COMPACTED AGGREGATE, 53	731.000	Mg	23.00000	16813.00	18.81000	13750.11	19.80000	14473.80
0017 402-07441 HMA TYPE B, BASE	1282.000	Mg	43.00000	55126.00	36.10000	46280.20	37.90000	48587.80
0018 402-07438 HMA TYPE B, INTERMEDIATE	369.000	Mg	48.00000	17712.00	39.00000	14391.00	40.95000	15110.55
0019 402-07433 HMA TYPE B, SURFACE	358.000	Mg	60.00000	21480.00	44.00000	15752.00	46.20000	16539.60
0020 404-05511 SEAL COAT, 2	471.000	m2	13.00000	6123.00	4.00000	1884.00	4.20000	1978.20
0021 405-05517 ASPHALT FOR PRIME COAT	0.610	Mg	1000.00000	610.00	300.00000	183.00	315.00000	192.15
0022 406-05520 ASPHALT FOR TACK COAT	0.760	Mg	800.00000	608.00	250.00000	190.00	262.50000	199.50
0023 610-07487 HMA FOR APPROACHES, TYPE B	183.000	Mg	67.00000	12261.00	50.00000	9150.00	52.50000	9607.50
0024 615-06490 RIGHT OF WAY MARKER	4.000	EACH	170.00000	680.00	391.35000	1565.40	185.00000	740.00
0025 615-06505 MONUMENT, B	8.000	EACH	470.00000	3760.00	579.14000	4633.12	520.00000	4160.00
0026 615-06510 MONUMENT, C	2.000	EACH	370.00000	740.00	835.19000	1670.38	410.00000	820.00
0027 616-93366 STOCKPILING AND REPLACING RIPRAP		LUMP	10000.00000	10000.00	8473.81000	8473.81	20000.00000	20000.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	715.00000	715.00	750.00000	750.00
0029 621-06545 FERTILIZER	0.800	Mg	700.00000	560.00	700.00000	560.00	735.00000	588.00
0030 621-06548 SEED MIXTURE, CV	1.700	kg	55.00000	93.50	55.00000	93.50	60.00000	102.00
0031 621-06553 SEED MIXTURE, R	149.000	kg	7.36000	1096.64	7.36000	1096.64	7.75000	1154.75
0032 621-06557 SEED MIXTURE, T	34.800	kg	6.32000	219.94	6.32000	219.94	6.65000	231.42
0033 621-06565 MULCHING MATERIAL	5.200	Mg	534.00000	2776.80	534.00000	2776.80	560.00000	2912.00
0034 621-06567 WATER	11.800	kL	0.55000	6.49	0.55000	6.49	0.60000	7.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
 CALL ORDER : 121  
 LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -25850-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06574 SODDING	655.000	m2	6.36000	4165.80	6.36000	4165.80	6.70000	4388.50
0036 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	3.000	EACH	900.00000	2700.00	903.53000	2710.59	1000.00000	3000.00
0037 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	800.00000	3200.00	823.49000	3293.96	900.00000	3600.00
0038 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	130.000	m	130.00000	16900.00	106.99000	13908.70	122.45000	15918.50
0039 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	36.000	m	235.00000	8460.00	202.11000	7275.96	400.45000	14416.20
0040 715-06508 PIPE, RCP, II, D0.3=50, 600 mm	23.000	m	175.00000	4025.00	157.05000	3612.15	121.45000	2793.35
0041 715-06822 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2	4.000	EACH	1000.00000	4000.00	1040.09000	4160.36	1165.00000	4660.00
0042 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	1000.00000	1000.00	635.02000	635.02	475.00000	475.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	108.00000	432.00	108.00000	432.00	113.40000	453.60
0044 801-06605 BARRICADE, IIIA	10.000	EACH	79.00000	790.00	79.00000	790.00	82.95000	829.50
0045 801-06606 BARRICADE, IIIB	2.000	EACH	98.00000	196.00	98.00000	196.00	102.90000	205.80
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	43.00000	215.00	43.00000	215.00	45.15000	225.75
0047 801-06640 CONSTRUCTION SIGN, A	25.500	EACH	89.00000	2269.50	89.00000	2269.50	93.45000	2382.98
0048 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	29.00000	29.00	29.00000	29.00	30.45000	30.45
0049 801-06775 MAINTAINING TRAFFIC		LUMP	12100.00000	12100.00	16385.67000	16385.67	8495.00000	8495.00
0050 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	46.400	m	23.03000	1068.59	23.03000	1068.59	24.20000	1122.88
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.560	m2	135.91000	76.11	135.91000	76.11	149.50000	83.72
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.770	m2	148.20000	706.91	148.20000	706.91	155.60000	742.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56

ROUTE : SR 2

CALL ORDER : 121

CONTRACT ID : R -25850-A

COUNTIES : PORTER

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1300.000	m	1.05000	1365.00	1.21000	1573.00	1.30000	1690.00
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	80.000	m	1.05000	84.00	1.21000	96.80	1.30000	104.00
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	790.000	m	1.05000	829.50	1.21000	955.90	1.30000	1027.00
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	16.000	m	9.84000	157.44	7.05000	112.80	7.40000	118.40
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	78.75000	2598.75	40.00000	1320.00	90.00000	2970.00
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000	EACH	17.00000	561.00	31.30000	1032.90	30.00000	990.00
SECTION TOTALS			\$	513,309.13	\$	537,920.31	\$	564,299.02
CONTRACT TOTALS			\$	513,309.13	\$	537,920.31	\$	564,299.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 121 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
CALL ORDER : 121  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -25850-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
COUNTIES : PORTER

SET-ASIDE :

		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1212938 ATLAS EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	45000.00000	45000.00	9000.00000	9000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	2070.00000	20700.00	1500.00000	15000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28500.00000	28500.00	30000.00000	30000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	13500.00000	13500.00	
0005 202-60820 SURFACE MILLING, ASPHALT	2540.000	m2	2.50000	6350.00	2.00000	5080.00	
0007 202-96133 PIPE, REMOVE	118.000	m	15.00000	1770.00	26.00000	3068.00	
0008 203-02000 EXCAVATION, COMMON	520.000	m3	25.00000	13000.00	17.00000	8840.00	
0009 203-02070 BORROW	2985.000	m3	13.00000	38805.00	14.00000	41790.00	
0010 203-02100 EXCAVATION, PEAT	7760.000	m3	9.00000	69840.00	13.00000	100880.00	
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	6.500	m	66.04000	429.26	17.00000	110.50	
0012 205-06936 TEMPORARY SEDIMENT TRAP	25.000	Mg	39.38000	984.50	50.00000	1250.00	
0013 205-06937 TEMPORARY SILT FENCE	1056.000	m	6.00000	6336.00	5.00000	5280.00	
0014 211-02050 B BORROW	8055.000	m3	15.03000	121066.65	21.50000	173182.50	
0015 211-07454 STRUCTURE BACKFILL	45.100	m3	50.00000	2255.00	36.00000	1623.60	
0016 303-01180 COMPACTED AGGREGATE, 53	731.000	Mg	14.00000	10234.00	17.00000	12427.00	
0017 402-07441 HMA TYPE B, BASE	1282.000	Mg	36.10000	46280.20	39.00000	49998.00	
0018 402-07438 HMA TYPE B, INTERMEDIATE	369.000	Mg	40.00000	14760.00	42.00000	15498.00	
0019 402-07433 HMA TYPE B, SURFACE	358.000	Mg	46.00000	16468.00	46.00000	16468.00	
0020 404-05511 SEAL COAT, 2	471.000	m2	4.00000	1884.00	4.20000	1978.20	
0021 405-05517 ASPHALT FOR PRIME COAT	0.610	Mg	300.00000	183.00	320.00000	195.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 121 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
CALL ORDER : 121  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -25850-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 406-05520 ASPHALT FOR TACK COAT	0.760	Mg	250.00000	190.00	270.00000	205.20		
0023 610-07487 HMA FOR APPROACHES, TYPE B	183.000	Mg	55.00000	10065.00	55.00000	10065.00		
0024 615-06490 RIGHT OF WAY MARKER	4.000	EACH	170.00000	680.00	185.00000	740.00		
0025 615-06505 MONUMENT, B	8.000	EACH	470.00000	3760.00	500.00000	4000.00		
0026 615-06510 MONUMENT, C	2.000	EACH	370.00000	740.00	400.00000	800.00		
0027 616-93366 STOCKPILING AND REPLACING RIPRAP		LUMP	7288.71000	7288.71	8000.00000	8000.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	715.00000	715.00	275.00000	275.00		
0029 621-06545 FERTILIZER	0.800	Mg	700.00000	560.00	615.00000	492.00		
0030 621-06548 SEED MIXTURE, CV	1.700	kg	55.00000	93.50	73.00000	124.10		
0031 621-06553 SEED MIXTURE, R	149.000	kg	7.36000	1096.64	4.20000	625.80		
0032 621-06557 SEED MIXTURE, T	34.800	kg	6.32000	219.94	5.20000	180.96		
0033 621-06565 MULCHING MATERIAL	5.200	Mg	534.00000	2776.80	460.00000	2392.00		
0034 621-06567 WATER	11.800	kL	0.55000	6.49	1.25000	14.75		
0035 621-06574 SODDING	655.000	m2	6.36000	4165.80	4.20000	2751.00		
0036 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	3.000	EACH	554.88000	1664.64	530.00000	1590.00		
0037 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	4.000	EACH	554.88000	2219.52	450.00000	1800.00		
0038 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	130.000	m	172.79000	22462.70	155.00000	20150.00		
0039 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	36.000	m	261.54000	9415.44	195.00000	7020.00		
0040 715-06508 PIPE, RCP, II, D0.3=50, 600 mm	23.000	m	146.09000	3360.07	160.00000	3680.00		
0041 715-06822 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2	4.000	EACH	791.07000	3164.28	725.00000	2900.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 121 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56  
CALL ORDER : 121  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -25850-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 2  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	278.23000	278.23	250.00000	250.00		
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	108.00000	432.00	120.00000	480.00		
0044 801-06605 BARRICADE, IIIA	10.000	EACH	100.00000	1000.00	90.00000	900.00		
0045 801-06606 BARRICADE, IIIB	2.000	EACH	100.00000	200.00	110.00000	220.00		
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	5.000	EACH	50.00000	250.00	60.00000	300.00		
0047 801-06640 CONSTRUCTION SIGN, A	25.500	EACH	89.00000	2269.50	110.00000	2805.00		
0048 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	29.00000	29.00	33.00000	33.00		
0049 801-06775 MAINTAINING TRAFFIC		LUMP	26898.83000	26898.83	12000.00000	12000.00		
0050 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	46.400	m	23.03000	1068.59	24.00000	1113.60		
0051 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.560	m2	135.91000	76.11	145.00000	81.20		
0052 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.770	m2	148.20000	706.91	160.00000	763.20		
0053 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1300.000	m	1.05000	1365.00	1.40000	1820.00		
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	80.000	m	1.05000	84.00	1.40000	112.00		
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	790.000	m	1.05000	829.50	1.40000	1106.00		
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	16.000	m	9.84000	157.44	8.00000	128.00		
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	33.000	EACH	78.75000	2598.75	85.00000	2805.00		
0058 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	33.000	EACH	35.00000	1155.00	15.00000	495.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 615,825.56

ROUTE : SR 2

CALL ORDER : 121

CONTRACT ID : R -25850-A

COUNTIES : PORTER

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 36-2231526 WALSH CONSTR CO. OF ILL		(5) 35-1212938 ATLAS EXCAVATING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	578,889.00	\$	598,386.81		
CONTRACT TOTALS		\$	578,889.00	\$	598,386.81		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 125 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 280,480.00  
CALL ORDER : 125  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26303-C  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 06/13/03 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : ELKHART  
PROJECT(S) : 9920057

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-0934755	OLENTANGY RESTORATION		\$ 287,550.00	100.0000%
=====					
(1) 31-0934755 OLENTANGY RESTORATION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					
SECTION 0001 ENHANCEMENT, RESTORATION OF HISTORIC RAILROAD DEPOT					
0001 105-07038 FIELD OFFICE, A	7.000	MOS	300.00000	2100.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3000.00000	3000.00	
0003 202-01261 TESTING FOR ASBESTOS	4.000	EACH	500.00000	2000.00	
0004 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	300.000	SFT	10.00000	3000.00	
0005 622-02564 LANDSCAPING		LUMP	2000.00000	2000.00	
0006 711-03973 BUILDING ARCHITECTURAL		LUMP	260450.00000	260450.00	
0007 719-03975 BUILDING PLUMBING		LUMP	5000.00000	5000.00	
0008 807-03694 BUILDING ELECTRICAL		LUMP	5000.00000	5000.00	
0009 807-03974 BUILDING HEATING, VENTILATION, AIR CONDITIONING		LUMP	5000.00000	5000.00	
SECTION TOTALS			\$ 287,550.00		
-----					
CONTRACT TOTALS			\$ 287,550.00		
=====					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/28/03 COMPLETION DATE  
RURAL

ROUTE :  
COUNTIES : DELAWARE  
PROJECT(S) : M140003  
M140003  
M140003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER
				BID	LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 4,193,669.30	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION								
0001	105-06845		LUMP	95000.00000	95000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000	MOS	2000.00000	24000.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	209000.00000	209000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	83000.00000	83000.00			
	CLEARING RIGHT OF WAY							
0005	202-02241	185.000	m	15.75000	2913.75			
	GUARDRAIL, REMOVE							
0006	202-78515		LUMP	1000.00000	1000.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0007	203-02000	11435.000	m3	15.48000	177013.80			
	EXCAVATION, COMMON							
0008	203-02070	9660.000	m3	9.00000	86940.00			
	BORROW							
0009	205-06933	5.000	EACH	100.00000	500.00			
	TEMPORARY DITCH INLET PROTECTION							
0010	205-06937	652.000	m	5.52000	3599.04			
	TEMPORARY SILT FENCE							
0011	207-07498	50876.000	m2	3.40000	172978.40			
	SUBGRADE TREATMENT, TYPE A							
0012	211-07454	549.800	m3	41.00000	22541.80			
	STRUCTURE BACKFILL							
0013	301-07448	3570.000	Mg	21.27000	75933.90			
	COMPACTED AGGREGATE, NO. 53, BASE							
0014	305-07464	87.000	m2	100.00000	8700.00			
	PCC BASE PATCHING, 225 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-06264	LUMP	6000.00000	6000.00				
PROFILOGRAPH, HMA							
0016 401-07334	5107.400 Mg	57.00000	291121.80				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0017 401-07385	8588.100 Mg	41.60000	357264.96				
QC/QA-HMA, 3, 76, INTERMEDIATE, 12.5 mm							
0018 401-07406	1016.300 Mg	39.80000	40448.74				
QC/QA-HMA, 1, 64, BASE, 25 mm							
0019 401-07408	22565.800 Mg	37.90000	855243.82				
QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0020 401-07430	8650.900 Mg	44.40000	384099.96				
QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm							
0021 402-07441	1733.400 Mg	46.80000	81123.12				
HMA TYPE B, BASE							
0022 404-05511	3764.000 m2	2.50000	9410.00				
SEAL COAT, 2							
0023 405-05517	7.100 Mg	600.00000	4260.00				
ASPHALT FOR PRIME COAT							
0024 406-05520	60.700 Mg	185.00000	11229.50				
ASPHALT FOR TACK COAT							
0025 601-01522	2.000 EACH	1215.00000	2430.00				
GUARDRAIL TRANSITION TYPE TGB							
0026 601-01625	3.000 EACH	1325.00000	3975.00				
GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1							
0027 601-01700	2.000 EACH	1475.00000	2950.00				
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0028 601-94689	4.000 EACH	1925.00000	7700.00				
GUARDRAIL END TREATMENT, OS							
0029 601-99105	1106.800 m	28.65000	31709.82				
GUARDRAIL, W BEAM, 1.905 m SPACING , Long Post							
0030 601-99132	1.000 EACH	60.00000	60.00				
GUARDRAIL TRANSITION, VH, 1.905 m SPACING							
0031 605-06155	4166.300 m	57.69000	240353.85				
CURB AND GUTTER, CONCRETE, MODIFIED							
0032 605-06215	360.000 m	85.69000	30848.40				
CENTER CURB, D, CONCRETE							
0033 610-07486	207.700 Mg	106.00000	22016.20				
HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610-07487 HMA FOR APPROACHES, TYPE B	507.900 Mg	86.00000	43679.40				
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	866.400 m2	50.64000	43874.50				
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000 EACH	170.00000	1190.00				
0037 615-06490 RIGHT OF WAY MARKER	20.000 EACH	104.00000	2080.00				
0038 615-06505 MONUMENT, B	21.000 EACH	425.00000	8925.00				
0039 615-06510 MONUMENT, C	8.000 EACH	405.00000	3240.00				
0040 615-06527 MONUMENT, SECTION CORNER	3.000 EACH	325.00000	975.00				
0041 615-06530 POST, BENCHMARK	3.000 EACH	500.00000	1500.00				
0042 616-02320 GEOTEXTILES	275.000 m2	2.25000	618.75				
0043 616-05689 RIPRAP, CLASS 2	234.900 Mg	36.00000	8456.40				
0044 616-06405 RIPRAP, REVETMENT	59.500 Mg	27.00000	1606.50				
0045 616-06451 RIPRAP, UNIFORM	28.300 Mg	28.50000	806.55				
0046 617-04488 GEOGRID, SUBGRADE	264.600 m2	13.00000	3439.80				
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	850.00000	2550.00				
0048 621-06545 FERTILIZER	2.630 Mg	753.00000	1980.39				
0049 621-06553 SEED MIXTURE, R	83.000 kg	3.66000	303.78				
0050 621-06554 SEED MIXTURE, U	347.000 kg	9.10000	3157.70				
0051 621-06557 SEED MIXTURE, T	136.000 kg	7.95000	1081.20				
0052 621-06565 MULCHING MATERIAL	17.600 Mg	574.00000	10102.40				
0053 621-06567 WATER	172.000 kL	0.55000	94.60				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054	621-06574 SODDING	9502.000 m2	3.25000	30881.50				
0055	714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm X 1200 mm	37.000 m	1421.00000	52577.00				
0056	714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	27.000 m	1329.00000	35883.00				
0057	715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	6.000 EACH	1659.00000	9954.00				
0058	715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	6.000 EACH	2719.00000	16314.00				
0059	715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	7.000 EACH	426.00000	2982.00				
0060	715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	5.000 EACH	771.00000	3855.00				
0061	715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000 EACH	563.00000	2252.00				
0062	715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	4.000 EACH	324.00000	1296.00				
0063	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6291.000 m	9.00000	56619.00				
0064	715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	28.00000	840.00				
0065	715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	30.00000	900.00				
0066	715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	14.000 m	56.00000	784.00				
0067	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	904.000 m	23.00000	20792.00				
0068	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	54.000 m	98.00000	5292.00				
0069	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.100 m	101.00000	1828.10				
0070	715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	574.000 m	65.00000	37310.00				
0071	715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	56.900 m	249.00000	14168.10				
0072	715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	12.200 m	172.00000	2098.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-07080 PIPE, RCHEP, CLASS HE-IV, DO.3=100, MIN. AREA 0.31 m2	50.000 m	196.00000	9800.00				
0074 715-07107 PIPE END SECTION, MIN. AREA 1.08 m2	4.000 EACH	872.00000	3488.00				
0075 715-07108 SAFETY METAL END SECTION, MIN. AREA 0.60 m2	4.000 EACH	1074.00000	4296.00				
0076 715-26808 GRATED BOX END SECTION, I, 4:1, 700 mm x 500 mm	4.000 EACH	3500.00000	14000.00				
0077 718-06528 OUTLET PROTECTOR, 1	39.000 EACH	410.00000	15990.00				
0078 718-06529 OUTLET PROTECTOR, 2	1.000 EACH	400.00000	400.00				
0079 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00				
0080 718-52610 AGGREGATE FOR UNDERDRAINS	1897.000 m3	41.00000	77777.00				
0081 718-99153 GEOTEXTILES FOR UNDERDRAIN	12591.000 m2	1.00000	12591.00				
0082 720-44296 CAP INLET	10.000 EACH	450.00000	4500.00				
0083 720-45030 INLET, E7	2.000 EACH	1284.00000	2568.00				
0084 720-45265 PIPE CATCH BASIN, 375 mm	2.000 EACH	898.00000	1796.00				
0085 720-45410 MANHOLE, C4	7.000 EACH	1870.00000	13090.00				
0086 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000 EACH	350.00000	700.00				
0087 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000 EACH	240.00000	3120.00				
0088 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12100.000 m	0.35000	4235.00				
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3263.000 m	3.00000	9789.00				
0090 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	465.200 m	15.00000	6978.00				





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0109 805-78467	75.000 m	4.70000	352.50				
SIGNAL CABLE, 3C 8GA.							
0110 805-78470	1200.000 m	0.50000	600.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0111 805-78485	326.000 m	3.30000	1075.80				
SIGNAL CABLE, 5C 14GA.							
0112 805-78490	500.000 m	3.50000	1750.00				
SIGNAL CABLE, 7C 14GA.							
0113 805-78510	1680.000 m	2.40000	4032.00				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0114 805-78785	13.000 EACH	550.00000	7150.00				
SIGNAL DETECTOR HOUSING							
0115 805-78795	365.000 m	22.00000	8030.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0116 805-78925	1.000 EACH	800.00000	800.00				
CONTROLLER CABINET FOUNDATION, P1							
0117 805-81060	6.000 EACH	2900.00000	17400.00				
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0118 805-92504	4.000 EACH	182.00000	728.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0119 808-04298	4.000 EACH	550.00000	2200.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0120 808-06701	1338.000 m	0.80000	1070.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0121 808-06703	8597.000 m	0.80000	6877.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0122 808-75245	1142.000 m	0.80000	913.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0123 808-75278	252.800 m	6.00000	1516.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0124 808-75297	208.700 m	15.00000	3130.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0125 808-75320	19.000 EACH	60.00000	1140.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0126 808-75325	15.000 EACH	80.00000	1200.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 127 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,147,441.13  
CALL ORDER : 127  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26331-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : DELAWARE

SET-ASIDE :

=====							
		(1) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0127 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2356.800 m	0.01000	23.57			
SECTION TOTALS			\$	4,193,669.30			
-----							
CONTRACT TOTALS			\$	4,193,669.30			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 05/31/03 COMPLETION DATE  
RURAL

ROUTE : SR 9  
COUNTIES : MADISON  
PROJECT(S) : 1790004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 365,346.66	100.0000%
2	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 369,954.32	101.2611%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 397,119.12	108.6965%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 424,673.75	116.2385%
5	35-1139301 E & B PAVING, INC.	\$ 427,016.50	116.8798%
6	35-1212938 ATLAS EXCAVATING, INC.	\$ 443,765.03	121.4640%
7	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 480,164.76	131.4271%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8825.98000	8825.98	9350.00000	9350.00	9143.28000	9143.28
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1000.00000	6000.00	1650.00000	9900.00	2007.47000	12044.82
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	22000.00000	22000.00	43506.96000	43506.96
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	4400.00000	4400.00	7150.22000	7150.22
0005 202-02241 GUARDRAIL, REMOVE	39.000 m	18.08000	705.12	35.20000	1372.80	18.73000	730.47
0006 202-02278 CURB, CONCRETE, REMOVE	188.000 m	10.07000	1893.16	14.30000	2688.40	27.60000	5188.80
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	7.000 EACH	79.75000	558.25	82.50000	577.50	82.62000	578.34
0008 202-91385 INLET, REMOVE	1.000 EACH	220.71000	220.71	1100.00000	1100.00	422.25000	422.25
0009 202-96133 PIPE, REMOVE	39.000 m	16.52000	644.28	33.00000	1287.00	23.05000	898.95
0010 203-02000 EXCAVATION, COMMON	369.000 m3	42.87000	15819.03	14.30000	5276.70	42.82000	15800.58
0011 203-02070 BORROW	569.000 m3	1.00000	569.00	16.50000	9388.50	0.01000	5.69
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	95.70000	382.80	66.00000	264.00	66.10000	264.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
 CALL ORDER : 131  
 LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06937 TEMPORARY SILT FENCE	155.000	m	7.34000	1137.70	8.25000	1278.75	7.82000	1212.10
0014 207-07498 SUBGRADE TREATMENT, TYPE A	865.000	m2	10.00000	8650.00	12.10000	10466.50	14.28000	12352.20
0015 211-07454 STRUCTURE BACKFILL	334.000	m3	50.00000	16700.00	28.60000	9552.40	33.32000	11128.88
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	132.000	Mg	26.84000	3542.88	27.50000	3630.00	24.82000	3276.24
0017 402-07433 HMA TYPE B, SURFACE	62.000	Mg	74.44000	4615.28	77.00000	4774.00	77.11000	4780.82
0018 402-07438 HMA TYPE B, INTERMEDIATE	103.000	Mg	53.17000	5476.51	55.00000	5665.00	55.08000	5673.24
0019 402-07441 HMA TYPE B, BASE	623.000	Mg	44.66000	27823.18	49.50000	30838.50	46.27000	28826.21
0020 406-05521 ASPHALT FOR TACK COAT	3114.000	m2	0.05000	155.70	0.11000	342.54	0.05000	155.70
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2158.65000	4317.30	2475.00000	4950.00	2236.25000	4472.50
0022 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	28.575	m	63.80000	1823.09	60.50000	1728.79	88.13000	2518.31
0023 605-06121 CURB, CONCRETE, B	164.000	m	57.05000	9356.20	79.20000	12988.80	62.31000	10218.84
0024 605-06145 CURB AND GUTTER, B, CONCRETE	185.000	m	40.71000	7531.35	58.30000	10785.50	66.62000	12324.70
0025 610-07486 HMA FOR APPROACHES, TYPE A	134.000	Mg	85.07000	11399.38	88.00000	11792.00	88.13000	11809.42
0026 616-02320 GEOTEXTILES	67.000	m2	3.73000	249.91	5.50000	368.50	4.68000	313.56
0027 616-06405 RIPRAP, REVETMENT	68.000	Mg	37.35000	2539.80	33.00000	2244.00	23.67000	1609.56
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	414.72000	414.72	440.00000	440.00	440.64000	440.64
0029 621-06545 FERTILIZER	1.000	Mg	723.09000	723.09	313.50000	313.50	313.96000	313.96
0030 621-06553 SEED MIXTURE, R	90.000	kg	7.66000	689.40	11.00000	990.00	7.88000	709.20
0031 621-06565 MULCHING MATERIAL	2.100	Mg	552.95000	1161.20	781.00000	1640.10	779.93000	1637.85
0032 621-06567 WATER	7.000	kL	1.86000	13.02	1.10000	7.70	0.60000	4.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06575 SODDING, NURSERY	371.000	m2	7.23000	2682.33	9.90000	3672.90	7.84000	2908.64
0034 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	823.000	m	172.68000	142115.64	143.00000	117689.00	143.09000	117763.07
0035 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	8.000	m	106.79000	854.32	72.60000	580.80	185.18000	1481.44
0036 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	704.81000	704.81	990.00000	990.00	1193.37000	1193.37
0037 720-45030 INLET, E7	3.000	EACH	889.65000	2668.95	1210.00000	3630.00	940.52000	2821.56
0038 720-45415 MANHOLE, D4	10.000	EACH	2048.32000	20483.20	3300.00000	33000.00	2412.97000	24129.70
0039 720-98174 INLET, B15	1.000	EACH	1593.23000	1593.23	1540.00000	1540.00	1532.08000	1532.08
0040 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	74.44000	1786.56	77.00000	1848.00	77.11000	1850.64
0041 801-06775 MAINTAINING TRAFFIC		LUMP	10505.51000	10505.51	11000.00000	11000.00	20451.34000	20451.34
0042 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	13.300	m	37.22000	495.03	38.50000	512.05	38.56000	512.85
0043 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	13.700	m	43.60000	597.32	45.10000	617.87	45.17000	618.83
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.560	m2	210.55000	117.91	217.80000	121.97	218.12000	122.15
0045 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	41.000	m	37.22000	1526.02	38.50000	1578.50	38.56000	1580.96
0046 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	14.89000	59.56	15.40000	61.60	15.42000	61.68
0047 805-86930 INSULATING LINK, NOT WATERPROOFED	2.000	EACH	14.89000	29.78	15.40000	30.80	15.42000	30.84
0048 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	124.000	m	25.52000	3164.48	26.40000	3273.60	26.44000	3278.56
0049 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	41.000	m	25.52000	1046.32	26.40000	1082.40	26.44000	1084.04

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1912582 EDSAM CONSTRUCTION, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	1.000	EACH	1052.74000	1052.74	1089.00000	1089.00	1090.58000	1090.58
0051 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	632.71000	632.71	660.00000	660.00	655.45000	655.45
0052 807-86910 CONNECTOR KIT, UNFUSED	2.000	EACH	36.15000	72.30	37.40000	74.80	37.45000	74.90
0053 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	36.15000	72.30	37.40000	74.80	37.45000	74.90
0054 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	30.000	m	2.13000	63.90	2.20000	66.00	2.20000	66.00
0055 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	331.000	m	1.12000	370.72	1.21000	400.51	1.15000	380.65
0056 808-06716 LINE, REMOVE	240.000	m	2.09000	501.60	2.20000	528.00	2.17000	520.80
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	492.000	m	1.12000	551.04	1.21000	595.32	1.15000	565.80
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.200	m	11.17000	80.42	12.10000	87.12	11.57000	83.30
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	48.92000	195.68	50.60000	202.40	50.67000	202.68
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	61.68000	246.72	63.80000	255.20	63.89000	255.56
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	694.000	m	3.08000	2137.52	3.30000	2290.20	3.19000	2213.86
SECTION TOTALS			\$	365,346.66	\$	369,954.32	\$	397,119.12
CONTRACT TOTALS			\$	365,346.66	\$	369,954.32	\$	397,119.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
 CALL ORDER : 131  
 LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DRAINAGE CORRECTION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8500.00000	8500.00	8300.00000	8300.00	11500.00000	11500.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2200.00000	13200.00	2100.00000	12600.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21250.00000	21250.00	21300.00000	21300.00	22500.00000	22500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8600.00000	8600.00	8800.00000	8800.00	15000.00000	15000.00
0005 202-02241 GUARDRAIL, REMOVE	39.000	m	33.65000	1312.35	17.00000	663.00	18.00000	702.00
0006 202-02278 CURB, CONCRETE, REMOVE	188.000	m	27.00000	5076.00	23.00000	4324.00	7.50000	1410.00
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	7.000	EACH	78.00000	546.00	7.80000	54.60	85.00000	595.00
0008 202-91385 INLET, REMOVE	1.000	EACH	590.00000	590.00	700.00000	700.00	115.00000	115.00
0009 202-96133 PIPE, REMOVE	39.000	m	23.35000	910.65	70.00000	2730.00	44.00000	1716.00
0010 203-02000 EXCAVATION, COMMON	369.000	m3	36.65000	13523.85	37.00000	13653.00	24.00000	8856.00
0011 203-02070 BORROW	569.000	m3	22.00000	12518.00	28.00000	15932.00	13.00000	7397.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	63.15000	252.60	60.00000	240.00	110.00000	440.00
0013 205-06937 TEMPORARY SILT FENCE	155.000	m	7.40000	1147.00	7.10000	1100.50	6.20000	961.00
0014 207-07498 SUBGRADE TREATMENT, TYPE A	865.000	m2	14.50000	12542.50	16.00000	13840.00	15.50000	13407.50
0015 211-07454 STRUCTURE BACKFILL	334.000	m3	22.00000	7348.00	42.00000	14028.00	34.00000	11356.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	132.000	Mg	30.00000	3960.00	27.00000	3564.00	23.50000	3102.00
0017 402-07433 HMA TYPE B, SURFACE	62.000	Mg	66.00000	4092.00	70.00000	4340.00	73.00000	4526.00
0018 402-07438 HMA TYPE B, INTERMEDIATE	103.000	Mg	64.00000	6592.00	50.00000	5150.00	52.00000	5356.00
0019 402-07441 HMA TYPE B, BASE	623.000	Mg	50.00000	31150.00	42.00000	26166.00	44.00000	27412.00
0020 406-05521 ASPHALT FOR TACK COAT	3114.000	m2	0.10000	311.40	0.05000	155.70	0.10000	311.40





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775		LUMP	11000.00000	11000.00	18200.00000	18200.00	35000.00000	35000.00
MAINTAINING TRAFFIC								
0042 802-05701	13.300	m	36.00000	478.80	24.00000	319.20	38.00000	505.40
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0043 802-05706	13.700	m	43.00000	589.10	28.00000	383.60	45.00000	616.50
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR								
0044 802-76025	0.560	m2	200.00000	112.00	152.10000	85.18	220.00000	123.20
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0045 805-01844	41.000	m	36.50000	1496.50	32.00000	1312.00	38.00000	1558.00
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0046 805-86920	4.000	EACH	14.50000	58.00	19.50000	78.00	15.00000	60.00
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0047 805-86930	2.000	EACH	14.50000	29.00	11.60000	23.20	15.00000	30.00
INSULATING LINK, NOT WATERPROOFED								
0048 805-98335	124.000	m	25.00000	3100.00	13.50000	1674.00	26.00000	3224.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0049 805-98336	41.000	m	25.00000	1025.00	13.50000	553.50	26.00000	1066.00
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0050 807-02193	1.000	EACH	1000.00000	1000.00	550.00000	550.00	1100.00000	1100.00
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm								
0051 807-02603	1.000	EACH	625.00000	625.00	2500.00000	2500.00	700.00000	700.00
LIGHT STANDARD, RELOCATE								
0052 807-86910	2.000	EACH	35.00000	70.00	25.30000	50.60	36.00000	72.00
CONNECTOR KIT, UNFUSED								
0053 807-86915	2.000	EACH	35.00000	70.00	30.50000	61.00	36.00000	72.00
CONNECTOR KIT, FUSED								
0054 808-06701	30.000	m	2.00000	60.00	2.00000	60.00	2.40000	72.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0055 808-06703	331.000	m	1.05000	347.55	1.05000	347.55	1.20000	397.20
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0056 808-06716	240.000	m	1.97000	472.80	1.97000	472.80	2.30000	552.00
LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 131 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	492.000	m	1.05000	516.60	1.05000	516.60	1.20000	590.40
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.200	m	10.50000	75.60	10.50000	75.60	11.50000	82.80
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	46.00000	184.00	46.00000	184.00	49.00000	196.00
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	58.00000	232.00	58.00000	232.00	61.00000	244.00
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	694.000	m	3.05000	2116.70	2.90000	2012.60	3.30000	2290.20
SECTION TOTALS			\$	424,673.75	\$	427,016.50	\$	443,765.03
CONTRACT TOTALS			\$	424,673.75	\$	427,016.50	\$	443,765.03

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

		(7) 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 DRAINAGE CORRECTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	9282.08000	9282.08			
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2126.56000	12759.36			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24000.00000	24000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9600.00000	9600.00			
0005 202-02241 GUARDRAIL, REMOVE	39.000	m	32.08000	1251.12			
0006 202-02278 CURB, CONCRETE, REMOVE	188.000	m	11.34000	2131.92			
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	7.000	EACH	8.72000	61.04			
0008 202-91385 INLET, REMOVE	1.000	EACH	269.34000	269.34			
0009 202-96133 PIPE, REMOVE	39.000	m	18.81000	733.59			
0010 203-02000 EXCAVATION, COMMON	369.000	m3	35.01000	12918.69			
0011 203-02070 BORROW	569.000	m3	8.62000	4904.78			
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	67.10000	268.40			
0013 205-06937 TEMPORARY SILT FENCE	155.000	m	7.94000	1230.70			
0014 207-07498 SUBGRADE TREATMENT, TYPE A	865.000	m2	17.24000	14912.60			
0015 211-07454 STRUCTURE BACKFILL	334.000	m3	29.78000	9946.52			
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	132.000	Mg	32.50000	4290.00			
0017 402-07433 HMA TYPE B, SURFACE	62.000	Mg	78.28000	4853.36			
0018 402-07438 HMA TYPE B, INTERMEDIATE	103.000	Mg	55.92000	5759.76			
0019 402-07441 HMA TYPE B, BASE	623.000	Mg	46.97000	29262.31			
0020 406-05521 ASPHALT FOR TACK COAT	3114.000	m2	0.06000	186.84			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
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CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

		(7) 35-1136349					
		TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2516.23000	5032.46			
0022	601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	28.575 m	61.51000	1757.65			
0023	605-06121 CURB, CONCRETE, B	164.000 m	45.78000	7507.92			
0024	605-06145 CURB AND GUTTER, B, CONCRETE	185.000 m	42.26000	7818.10			
0025	610-07486 HMA FOR APPROACHES, TYPE A	134.000 Mg	89.47000	11988.98			
0026	616-02320 GEOTEXTILES	67.000 m2	5.75000	385.25			
0027	616-06405 RIPRAP, REVETMENT	68.000 Mg	43.56000	2962.08			
0028	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	447.33000	447.33			
0029	621-06545 FERTILIZER	1.000 Mg	318.72000	318.72			
0030	621-06553 SEED MIXTURE, R	90.000 kg	18.50000	1665.00			
0031	621-06565 MULCHING MATERIAL	2.100 Mg	1016.63000	2134.92			
0032	621-06567 WATER	7.000 kL	0.62000	4.34			
0033	621-06575 SODDING, NURSERY	371.000 m2	11.01000	4084.71			
0034	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	823.000 m	211.99000	174467.77			
0035	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	8.000 m	120.44000	963.52			
0036	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	932.46000	932.46			
0037	720-45030 INLET, E7	3.000 EACH	1008.67000	3026.01			
0038	720-45415 MANHOLE, D4	10.000 EACH	2868.29000	28682.90			
0039	720-98174 INLET, B15	1.000 EACH	1925.06000	1925.06			
0040	801-06640 CONSTRUCTION SIGN, A	24.000 EACH	78.28000	1878.72			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82  
CALL ORDER : 131  
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CONTRACT ID : R -26337-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9  
COUNTIES : MADISON

SET-ASIDE :

		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06775	LUMP	60081.57000	60081.57				
MAINTAINING TRAFFIC							
0042 802-05701	13.300 m	26.84000	356.97				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0043 802-05706	13.700 m	31.31000	428.95				
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR							
0044 802-76025	0.560 m2	170.10000	95.26				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0045 805-01844	41.000 m	35.79000	1467.39				
CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0046 805-86920	4.000 EACH	21.81000	87.24				
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED							
0047 805-86930	2.000 EACH	12.97000	25.94				
INSULATING LINK, NOT WATERPROOFED							
0048 805-98335	124.000 m	15.10000	1872.40				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0049 805-98336	41.000 m	15.10000	619.10				
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C							
0050 807-02193	1.000 EACH	615.08000	615.08				
LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm							
0051 807-02603	1.000 EACH	2795.81000	2795.81				
LIGHT STANDARD, RELOCATE							
0052 807-86910	2.000 EACH	28.29000	56.58				
CONNECTOR KIT, UNFUSED							
0053 807-86915	2.000 EACH	34.11000	68.22				
CONNECTOR KIT, FUSED							
0054 808-06701	30.000 m	2.24000	67.20				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0055 808-06703	331.000 m	1.17000	387.27				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0056 808-06716	240.000 m	2.20000	528.00				
LINE, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

PAGE : 131 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 417,801.82

ROUTE : SR 9

CALL ORDER : 131

CONTRACT ID : R -26337-A

COUNTIES : MADISON

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	492.000 m	1.17000	575.64				
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	7.200 m	11.74000	84.53				
0059 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	51.44000	205.76				
0060 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	64.86000	259.44				
0061 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	694.000 m	4.15000	2880.10				
SECTION TOTALS		\$	480,164.76				
CONTRACT TOTALS		\$	480,164.76				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,344.97  
CALL ORDER : 141  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26486-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 05/16/03 COMPLETION DATE  
URBAN

ROUTE : 465  
COUNTIES : MARION  
PROJECT(S) : 46540JX

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1815287 DENNEY EXCAVATING INC.	\$ 168,499.73	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 237,999.22	141.2460%
3	35-1636776 LINKEL COMPANY	\$ 257,000.00	152.5224%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	110-01001	LUMP	1500.00000	1500.00	11795.00000	11795.00	5500.00000	5500.00
	MOBILIZATION AND DEMOBILIZATION							
0002	201-01015	LUMP	24500.00000	24500.00	43000.00000	43000.00	5691.56000	5691.56
	CLEARING AND GRUBBING							
0003	202-03000	LUMP	5000.00000	5000.00	8100.00000	8100.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 1							
0004	202-03000	LUMP	5000.00000	5000.00	5625.00000	5625.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 10							
0005	202-03000	LUMP	5000.00000	5000.00	6400.00000	6400.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 11							
0006	202-03000	LUMP	5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 13							
0007	202-03000	LUMP	5000.00000	5000.00	5925.00000	5925.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 14							
0008	202-03000	LUMP	5000.00000	5000.00	7000.00000	7000.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 19							
0009	202-03000	LUMP	5000.00000	5000.00	6600.00000	6600.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 22							
0010	202-03000	LUMP	5000.00000	5000.00	8100.00000	8100.00	9000.00000	9000.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 23							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,344.97  
CALL ORDER : 141  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26486-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1815287 DENNEY EXCAVATING INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1636776 LINKEL COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 28	LUMP	5000.00000	5000.00	5700.00000	5700.00	9000.00000	9000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 29	LUMP	5000.00000	5000.00	6200.00000	6200.00	9000.00000	9000.00
0013 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 3	LUMP	5000.00000	5000.00	6200.00000	6200.00	9000.00000	9000.00
0014 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 30	LUMP	5000.00000	5000.00	6100.00000	6100.00	9000.00000	9000.00
0015 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 32	LUMP	5000.00000	5000.00	8800.00000	8800.00	9000.00000	9000.00
0016 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 33	LUMP	5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
0017 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 34	LUMP	5000.00000	5000.00	6600.00000	6600.00	9000.00000	9000.00
0018 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 36	LUMP	5000.00000	5000.00	6600.00000	6600.00	9000.00000	9000.00
0019 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 37	LUMP	5000.00000	5000.00	6500.00000	6500.00	9000.00000	9000.00
0020 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 39	LUMP	5000.00000	5000.00	9600.00000	9600.00	9000.00000	9000.00
0021 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 4	LUMP	5000.00000	5000.00	8100.00000	8100.00	9000.00000	9000.00
0022 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 41	LUMP	5000.00000	5000.00	6300.00000	6300.00	9000.00000	9000.00
0023 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 42	LUMP	5000.00000	5000.00	7500.00000	7500.00	9000.00000	9000.00
0024 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 45	LUMP	5000.00000	5000.00	6600.00000	6600.00	9000.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,344.97  
CALL ORDER : 141  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : R -26486-B  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 465  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1815287 DENNEY EXCAVATING INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1636776 LINKEL COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0025 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 5	LUMP		5000.00000	5000.00	6425.00000	6425.00	9000.00000	9000.00
0026 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 6	LUMP		5000.00000	5000.00	6200.00000	6200.00	9000.00000	9000.00
0027 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 9	LUMP		5000.00000	5000.00	7000.00000	7000.00	9000.00000	9000.00
0028 603-92859 FENCE GATE, CHAIN LINK, 48 IN. X 12 FT.	1.000	EACH	1000.00000	1000.00	1650.00000	1650.00	500.00000	500.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	500.00000	1500.00	325.00000	975.00	500.00000	1500.00
0030 621-06560 MULCHED SEEDING, U SECTION TOTALS	18808.440	SYS	0.79750	14999.73	0.50000	9404.22	1.00000	18808.44
			\$	168,499.73	\$	237,999.22	\$	257,000.00
CONTRACT TOTALS			\$	168,499.73	\$	237,999.22	\$	257,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,693,473.87

ROUTE : 48

CALL ORDER : 201

CONTRACT ID : RS-25843-A

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 542800E

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,287,740.40	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 1,468,261.52	114.0184%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	13600.00000	13600.00		
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1100.00000	11000.00	1100.00000	11000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	17000.00000	17000.00		
0004 202-02241 GUARDRAIL, REMOVE	30.000 m	10.00000	300.00	10.10000	303.00		
0005 202-60820 SURFACE MILLING, ASPHALT	1350.000 m2	3.00000	4050.00	7.10000	9585.00		
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	365.00000	1460.00	370.00000	1480.00		
0007 203-91878 LINEAR DITCH GRADING	30.000 m	20.00000	600.00	27.00000	810.00		
0008 211-07454 STRUCTURE BACKFILL	30.000 m3	30.00000	900.00	37.30000	1119.00		
0009 303-07449 COMPACTED AGGREGATE, NO. 73	3175.000 Mg	17.00000	53975.00	15.65000	49688.75		
0010 304-07489 HMA PATCHING, TYPE A	525.000 Mg	45.00000	23625.00	139.00000	72975.00		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	2950.00000	2950.00		
0012 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	14100.000 Mg	33.50000	472350.00	36.75000	518175.00		
0013 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	14100.000 Mg	32.00000	451200.00	36.75000	518175.00		
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1050.000 Mg	38.00000	39900.00	39.25000	41212.50		
0015 405-05517 ASPHALT FOR PRIME COAT	50.000 Mg	270.00000	13500.00	235.00000	11750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,693,473.87  
CALL ORDER : 201  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : RS-25843-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 48  
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 406-05520 ASPHALT FOR TACK COAT	86.000	Mg	105.00000	9030.00	200.00000	17200.00		
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1100.00000	4400.00	1070.00000	4280.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1950.00000	15600.00	1890.00000	15120.00		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	91.440	m	35.00000	3200.40	34.20000	3127.25		
0020 610-07487 HMA FOR APPROACHES, TYPE B	700.000	Mg	60.00000	42000.00	80.75000	56525.00		
0021 616-02320 GEOTEXTILES	310.000	m2	1.50000	465.00	5.20000	1612.00		
0022 616-06405 RIPRAP, REVETMENT	350.000	Mg	25.00000	8750.00	32.00000	11200.00		
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	434.00000	434.00		
0024 621-06559 MULCHED SEEDING, R	1000.000	m2	1.30000	1300.00	1.27000	1270.00		
0025 706-91957 BRIDGE RAILING, THRIE BEAM	60.000	m	30.00000	1800.00	28.55000	1713.00		
0026 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	9.900	m	100.00000	990.00	410.00000	4059.00		
0027 715-05889 PIPE EXTENSION, CIRCULAR, 750 mm	4.700	m	160.00000	752.00	600.00000	2820.00		
0028 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	225.00000	450.00	940.00000	1880.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1700.000	m	0.75000	1275.00	0.64000	1088.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1700.000	m	3.75000	6375.00	0.64000	1088.00		
0031 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	110.00000	4620.00	107.35000	4508.70		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	28500.00000	28500.00	30455.96500	30455.97		
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2320.000	m	0.30000	696.00	0.22000	510.40		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33740.000	m	0.30000	10122.00	0.19000	6410.60		
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	19890.000	m	0.30000	5967.00	0.19000	3779.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,693,473.87

ROUTE : 48

CALL ORDER : 201

CONTRACT ID : RS-25843-A

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	75.000	m	8.40000	630.00	3.13000	234.75		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	4.000	m	18.50000	74.00	20.50000	82.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1205.000	EACH	6.00000	7230.00	5.80000	6989.00		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1205.000	EACH	18.80000	22654.00	18.30000	22051.50		
SECTION TOTALS				\$ 1,287,740.40		\$ 1,468,261.52		
CONTRACT TOTALS				\$ 1,287,740.40		\$ 1,468,261.52		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,241.47  
CALL ORDER : 211  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25844-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 68  
COUNTIES : POSEY  
PROJECT(S) : 3265003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 407,077.57	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 414,800.00	101.8970%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 489,657.30	120.2859%

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	4000.00000	4000.00	1300.00000	1300.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	5.000 MOS	2400.00000	12000.00	1500.00000	7500.00	2000.00000	10000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	20350.00000	20350.00	12000.00000	12000.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	600.000 m2	10.25000	6150.00	11.00000	6600.00	9.00000	5400.00
	SURFACE MILLING, ASPHALT							
0005	203-91878	245.000 m	12.68000	3106.60	8.60000	2107.00	26.00000	6370.00
	LINEAR DITCH GRADING							
0006	303-04095	1100.000 Mg	20.00000	22000.00	23.30000	25630.00	24.50000	26950.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0007	304-07489	360.000 Mg	101.00000	36360.00	119.00000	42840.00	95.00000	34200.00
	HMA PATCHING, TYPE A							
0008	401-07320	4750.000 Mg	38.00000	180500.00	40.00000	190000.00	50.00000	237500.00
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0009	402-07450	130.000 Mg	55.00000	7150.00	48.00000	6240.00	75.00000	9750.00
	HMA, TYPE A, WEDGE AND LEVEL							
0010	405-05517	19.000 Mg	360.00000	6840.00	375.00000	7125.00	340.00000	6460.00
	ASPHALT FOR PRIME COAT							
0011	406-05520	15.000 Mg	225.00000	3375.00	215.00000	3225.00	170.00000	2550.00
	ASPHALT FOR TACK COAT							
0012	610-07486	360.000 Mg	55.00000	19800.00	55.00000	19800.00	50.00000	18000.00
	HMA FOR APPROACHES, TYPE A							
0013	616-02305	22.000 m3	192.00000	4224.00	192.00000	4224.00	310.00000	6820.00
	GABIONS							
0014	616-02320	52.000 m2	2.70000	140.40	2.70000	140.40	20.00000	1040.00
	GEOTEXTILES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 492,241.47  
CALL ORDER : 211  
LETTING DATE : 10/22/02 10:00 AM

CONTRACT ID : RS-25844-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 68  
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-06405 RIPRAP, REVETMENT	1160.000	Mg	27.90000	32364.00	27.90000	32364.00	35.00000	40600.00
0016 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	6.000	m	168.00000	1008.00	168.00000	1008.00	180.00000	1080.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	975.000	m	0.01000	9.75	2.00000	1950.00	1.00000	975.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	975.000	m	3.35000	3266.25	3.80000	3705.00	6.00000	5850.00
0019 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	108.28000	3573.24	70.00000	2310.00	70.00000	2310.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	9425.00000	9425.00	14578.20000	14578.20	9500.00000	9500.00
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1050.000	m	0.34000	357.00	0.34000	357.00	0.34000	357.00
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	20050.000	m	0.34000	6817.00	0.34000	6817.00	0.34000	6817.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	14810.000	m	0.34000	5035.40	0.34000	5035.40	0.34000	5035.40
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	4.000	m	40.00000	160.00	40.00000	160.00	40.00000	160.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	741.000	EACH	5.78000	4282.98	4.00000	2964.00	6.95000	5149.95
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	741.000	EACH	19.95000	14782.95	20.00000	14820.00	19.95000	14782.95
			\$	407,077.57	\$	414,800.00	\$	489,657.30
CONTRACT TOTALS			\$	407,077.57	\$	414,800.00	\$	489,657.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02  
PAGE : 221 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,985.23  
CALL ORDER : 221  
LETTING DATE : 10/22/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25845-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
RURAL

ROUTE : 54  
COUNTIES : GREENE

PROJECT(S) : 0563013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 583,496.00	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 763,297.96	130.8146%
3	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 949,480.73	162.7227%

  

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	2500.00000	2500.00	9800.00000	9800.00	5060.00000	5060.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	1000.00000	6000.00	1340.00000	8040.00	1980.00000	11880.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	10700.00000	10700.00	14250.00000	14250.00	45450.00000	45450.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	101200.000 SYS	0.25000	25300.00	0.47000	47564.00	0.67000	67804.00
	SURFACE MILLING, ASPHALT							
0005	202-93741	20.000 EACH	115.00000	2300.00	122.00000	2440.00	121.00000	2420.00
	GUARD RAIL END TREATMENT, REMOVE							
0006	211-07454	9.000 CYS	17.00000	153.00	108.00000	972.00	67.80000	610.20
	STRUCTURE BACKFILL							
0007	303-07449	530.000 TON	17.00000	9010.00	18.60000	9858.00	46.93000	24872.90
	COMPACTED AGGREGATE, NO. 73							
0008	304-07491	350.000 TON	90.00000	31500.00	152.00000	53200.00	156.27000	54694.50
	HMA PATCHING, TYPE C							
0009	401-07329	8375.000 TON	38.35000	321181.25	47.80000	400325.00	54.49000	456353.75
	QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0010	402-07452	500.000 TON	39.00000	19500.00	45.50000	22750.00	73.93000	36965.00
	HMA, TYPE C, WEDGE AND LEVEL							
0011	405-05517	14.000 TON	260.00000	3640.00	300.00000	4200.00	339.24000	4749.36
	ASPHALT FOR PRIME COAT							
0012	406-05520	26.000 TON	150.00000	3900.00	200.00000	5200.00	187.00000	4862.00
	ASPHALT FOR TACK COAT							
0013	601-94689	20.000 EACH	2280.00000	45600.00	2400.00000	48000.00	2387.00000	47740.00
	GUARDRAIL END TREATMENT, OS							
0014	610-07488	615.000 TON	65.00000	39975.00	95.00000	58425.00	160.19000	98516.85
	HMA FOR APPROACHES, TYPE C							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,985.23

ROUTE : 54

CALL ORDER : 221

CONTRACT ID : RS-25845-A

COUNTIES : GREENE

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 615-06525	1.000	EACH	350.00000	350.00	556.00000	556.00	550.00000	550.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0016 616-02320	150.000	SYS	1.10000	165.00	8.00000	1200.00	8.81000	1321.50
GEOTEXTILES								
0017 616-06405	55.000	TON	25.00000	1375.00	32.00000	1760.00	56.22000	3092.10
RIPRAP, REVETMENT								
0018 621-01004	1.000	EACH	450.00000	450.00	475.00000	475.00	467.50000	467.50
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0019 621-06559	1000.000	SYS	1.10000	1100.00	1.20000	1200.00	1.16000	1160.00
MULCHED SEEDING, R								
0020 715-05595	12.000	LFT	33.00000	396.00	195.00000	2340.00	201.22000	2414.64
PIPE EXTENSION, CIRCULAR, 15 IN.								
0021 715-05596	15.000	LFT	37.00000	555.00	206.00000	3090.00	151.45000	2271.75
PIPE EXTENSION, CIRCULAR, 18 IN.								
0022 715-46005	1.000	EACH	230.00000	230.00	810.00000	810.00	384.34000	384.34
PIPE END SECTION, 15 IN.								
0023 715-46010	2.000	EACH	260.00000	520.00	850.00000	1700.00	269.17000	538.34
PIPE END SECTION, 18 IN.								
0024 801-06203	1000.000	LFT	0.25000	250.00	0.22000	220.00	0.84000	840.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0025 801-06207	3220.000	LFT	0.85000	2737.00	0.22000	708.40	4.13000	13298.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0026 801-06640	33.000	EACH	75.00000	2475.00	77.75000	2565.75	77.00000	2541.00
CONSTRUCTION SIGN, A								
0027 801-06775		LUMP	13000.00000	13000.00	23450.00000	23450.00	20844.20000	20844.20
MAINTAINING TRAFFIC								
0028 805-02328	1840.000	LFT	0.42000	772.80	0.45000	828.00	0.44000	809.60
SIGNAL CABLE, 1C 14GA.								
0029 805-78795	555.000	LFT	10.00000	5550.00	10.50000	5827.50	10.45000	5799.75
SAW CUT FOR ROADWAY LOOP AND SEALER								
0030 805-92951	11.000	EACH	232.00000	2552.00	245.00000	2695.00	242.00000	2662.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0031 808-06712	3490.000	LFT	0.09000	314.10	0.11000	383.90	0.11000	383.90
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0032 808-06713	44855.000	LFT	0.09000	4036.95	0.08000	3588.40	0.08000	3588.40
LINE, PAINT, SOLID, WHITE, 4 IN.								
0033 808-06714	24770.000	LFT	0.09000	2229.30	0.08000	1981.60	0.08000	1981.60
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0034 808-75240	2580.000	LFT	0.37000	954.60	0.39000	1006.20	0.38000	980.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 699,985.23  
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DISTRICT : VINCENNES DISTRICT

ROUTE : 54  
COUNTIES : GREENE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10300.000	LFT	0.37000	3811.00	0.37000	3811.00	0.36000	3708.00
0036 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	600.000	LFT	2.10000	1260.00	1.60000	960.00	1.54000	924.00
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000	LFT	5.25000	1627.50	3.88890	1205.56	3.85000	1193.50
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000	EACH	60.00000	1800.00	49.00000	1470.00	48.40000	1452.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000	EACH	70.00000	1400.00	62.00000	1240.00	61.60000	1232.00
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	495.000	EACH	6.00000	2970.00	6.67000	3301.65	6.60000	3267.00
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	495.000	EACH	18.90000	9355.50	20.00000	9900.00	19.79000	9796.05
SECTION TOTALS			\$	583,496.00	\$	763,297.96	\$	949,480.73
CONTRACT TOTALS			\$	583,496.00	\$	763,297.96	\$	949,480.73

