

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
 CALL ORDER : 998  
 LETTING DATE : 09/24/02 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : R -24550-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/31/04 COMPLETION DATE  
 URBAN

ROUTE : I-65  
 COUNTIES : CLARK

PROJECT(S) : 0364008  
 0651169  
 0651169  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 21,755,000.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 27,597,383.11	126.8553%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-06657 PHONE, CELLULAR	38.000	MOS	170.00000	6460.00	210.00000	7980.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	285289.66000	285289.66	459900.00000	459900.00	
0003 105-07040 FIELD OFFICE, C	30.000	MOS	2200.00000	66000.00	3470.25000	104107.50	
0004 108-01614 PARTNERING OVERHEAD		LUMP	12500.00000	12500.00	15750.00000	15750.00	
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1080000.00000	1080000.00	1633000.00000	1633000.00	
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	425000.00000	425000.00	450000.00000	450000.00	
0007 202-02240 PAVEMENT, REMOVE	55433.500	m2	5.00000	277167.50	8.60000	476728.10	
0008 202-02241 GUARDRAIL, REMOVE	1323.800	m	6.50000	8604.70	6.83000	9041.55	
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11		LUMP	9700.00000	9700.00	8500.00000	8500.00	
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 15		LUMP	7786.00000	7786.00	8500.00000	8500.00	
0013 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	50000.00000	50000.00	160000.00000	160000.00	
0014 202-60820 SURFACE MILLING, ASPHALT	1316.800	m2	5.00000	6584.00	8.66000	11403.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	11.000 EACH	1000.00000	11000.00	441.00000	4851.00		
0016 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	110.000 EACH	84.60000	9306.00	89.25000	9817.50		
0017 202-74050 SIGN, OVERHEAD, REMOVE	5.000 EACH	135.37000	676.85	147.00000	735.00		
0018 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	5200.00000	5200.00	2625.00000	2625.00		
0019 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	3300.00000	6600.00	1575.00000	3150.00		
0020 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	8883.44000	8883.44	9345.00000	9345.00		
0021 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	1000.00000	9000.00	78.75000	708.75		
0022 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	2.000 EACH	3200.00000	6400.00	231.00000	462.00		
0023 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000 EACH	1450.25000	2900.50	1575.00000	3150.00		
0025 202-95579 SERVICE POINT, REMOVE	2.000 EACH	423.02000	846.04	441.00000	882.00		
0026 203-02055 EMBANKMENT	276382.000 m3	6.00000	1658292.00	8.58000	2371357.56		
0027 204-02290 SETTLEMENT PLATE	3.000 EACH	1300.00000	3900.00	2000.00000	6000.00		
0028 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	30.000 m	4.95000	148.50	5.20000	156.00		
0029 205-02227 TEMPORARY EROSION AND SEDIMENT CONTROL, INTERCEPTOR DITCH	5506.400 m	1.25000	6883.00	22.00000	121140.80		
0030 205-02228 TEMPORARY EROSION AND SEDIMENT CONTROL, SLOPE DRAIN	238.200 m	19.00000	4525.80	35.00000	8337.00		
0031 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	280.000 m	9.90000	2772.00	10.40000	2912.00		
0032 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	1684.500 m	16.00000	26952.00	52.00000	87594.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	10.000 EACH	50.00000	500.00	52.50000	525.00		
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	272.200 Mg	30.00000	8166.00	24.00000	6532.80		
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	38.000 EACH	50.00000	1900.00	52.50000	1995.00		
0036 205-06937 TEMPORARY SILT FENCE	1385.000 m	4.95000	6855.75	5.20000	7202.00		
0037 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	277.400 m3	25.00000	6935.00	97.00000	26907.80		
0039 210-07213 ROADWAY INSTRUMENTATION	LUMP	180000.00000	180000.00	714000.00000	714000.00		
0040 211-02060 B BORROW FOR STRUCTURE BACKFILL	21363.000 m3	24.00000	512712.00	26.00000	555438.00		
0041 213-52830 FLOWABLE MORTAR	154.200 m3	125.00000	19275.00	210.00000	32382.00		
0042 303-52308 COMPACTED AGGREGATE, O, 53	86351.500 Mg	10.50000	906690.75	26.78000	2312493.17		
0043 304-06464 SUBBASE FOR PCCP	33305.100 m3	34.00000	1132373.40	36.13000	1203313.26		
0044 305-05731 WIDENING WITH QC/QA HMA	5251.600 Mg	42.00000	220567.20	47.78000	250921.45		
0045 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	7252.000 Mg	32.00000	232064.00	38.69000	280579.88		
0046 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	547.000 Mg	34.00000	18598.00	44.63000	24412.61		
0047 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	5149.000 Mg	38.00000	195662.00	40.64000	209255.36		
0048 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2060.000 Mg	40.00000	82400.00	53.76000	110745.60		
0049 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	3397.000 Mg	36.00000	122292.00	40.11000	136253.67		
0050 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	164.000 Mg	41.00000	6724.00	62.48000	10246.72		
0051 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1055.000 Mg	41.00000	43255.00	45.05000	47527.75		
0052 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	532.000 Mg	42.00000	22344.00	60.90000	32398.80		
0053 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	7875.00000	7875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 402-05470 HMA BASE C25.0 mm, MAINLINE	2574.000	Mg	30.00000	77220.00	37.80000	97297.20		
0055 402-05483 HMA BASE C25.0 mm, SHOULDER	1136.000	Mg	30.00000	34080.00	41.48000	47121.28		
0056 405-05517 ASPHALT FOR PRIME COAT	71.400	Mg	250.00000	17850.00	388.50000	27738.90		
0057 406-05520 ASPHALT FOR TACK COAT	345.800	Mg	190.00000	65702.00	194.25000	67171.65		
0059 501-06266 PROFILOGRAPH, PCCP		LUMP	10000.00000	10000.00	11929.84000	11929.84		
0060 501-06320 MILLED PCCP CORRUGATIONS	12727.800	m	0.70000	8909.46	2.78000	35383.28		
0061 501-06323 QC/QA PCCP, 300 mm	53911.300	m2	35.00000	1886895.50	36.00000	1940806.80		
0062 501-06325 QC/QA PCCP, 350 mm , MODIFIED	594.700	m2	56.00000	33303.20	55.00000	32708.50		
0063 501-06326 QC/QA PCCP, 375 mm , MODIFIED	1805.800	m2	58.00000	104736.40	60.00000	108348.00		
0064 501-06326 QC/QA PCCP, 375 mm , WARRANTED	96869.900	m2	37.00000	3584186.30	39.00000	3777926.10		
0065 503-05240 D-1 CONTRACTION JOINT	21510.900	m	10.00000	215109.00	23.34000	502064.41		
0066 601-01128 GUARDRAIL TRANSITION TYPE WGB	1.000	EACH	1200.00000	1200.00	1260.00000	1260.00		
0067 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1400.00000	2800.00	1470.00000	2940.00		
0068 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	30.480	m	47.00000	1432.56	49.35000	1504.19		
0069 601-04746 ENERGY ABSORBING TERMINAL, CZ , 3-BAY	7.000	EACH	500.00000	3500.00	8400.00000	58800.00		
0070 601-04746 ENERGY ABSORBING TERMINAL, CZ , TL-3	3.000	EACH	500.00000	1500.00	13650.00000	40950.00		
0071 601-05999 CURVED TERMINAL END	1.000	EACH	45.00000	45.00	47.25000	47.25		
0072 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3	1.000	EACH	48000.00000	48000.00	47355.00000	47355.00		
0073 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	7.000	EACH	45.00000	315.00	47.25000	330.75		
0074 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2200.00000	13200.00	2310.00000	13860.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	850.00000	2550.00	892.50000	2677.50		
0076 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	4452.195	m	31.35000	139576.31	32.92000	146566.26		
0077 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	543.500	m	70.00000	38045.00	80.36000	43675.66		
0078 602-06646 TEMPORARY CONCRETE BARRIER	4309.100	m	60.00000	258546.00	57.48000	247687.07		
0079 602-06729 BARRIER DELINEATOR	596.000	EACH	7.00000	4172.00	26.25000	15645.00		
0080 602-06944 BARRIER, CONCRETE, 840 mm	435.467	m	130.00000	56610.71	147.67000	64305.41		
0081 602-06945 BARRIER, CONCRETE, 1145 mm	2422.482	m	170.00000	411821.94	178.06000	431347.14		
0082 603-06045 FENCE, CHAIN LINK, 1220 mm	7408.000	m	24.20000	179273.60	25.41000	188237.28		
0085 605-06210 CENTER CURB, C, CONCRETE	12.400	m	265.00000	3286.00	150.00000	1860.00		
0086 607-06340 PAVED SIDE DITCH, B	124.000	m	145.00000	17980.00	95.89000	11890.36		
0087 610-05527 HMA FOR APPROACHES	1655.000	Mg	42.00000	69510.00	63.00000	104265.00		
0088 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	522.000	m2	60.00000	31320.00	55.00000	28710.00		
0089 615-06490 RIGHT OF WAY MARKER	85.000	EACH	105.00000	8925.00	110.25000	9371.25		
0090 615-06496 PARKING BARRIER	50.000	EACH	100.00000	5000.00	52.50000	2625.00		
0091 615-06515 MONUMENT, D	37.000	EACH	125.00000	4625.00	110.25000	4079.25		
0092 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	400.00000	2400.00	420.00000	2520.00		
0093 616-02320 GEOTEXTILES	4560.300	m2	1.70000	7752.51	1.50000	6840.45		
0094 616-05688 RIPRAP, CLASS 1	201.800	Mg	25.00000	5045.00	38.00000	7668.40		
0095 616-05689 RIPRAP, CLASS 2	43.000	Mg	25.00000	1075.00	39.00000	1677.00		
0096 616-06405 RIPRAP, REVETMENT	4587.300	Mg	16.00000	73396.80	28.00000	128444.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0097 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	7.000	EACH	515.00000	3605.00	540.75000	3785.25		
0098 621-02468 SEED MIXTURE, GRASS, 1	600.000	kg	7.85000	4710.00	8.24000	4944.00		
0099 621-02770 EROSION CONTROL BLANKET	12805.300	m2	1.65000	21128.75	1.73000	22153.17		
0100 621-06545 FERTILIZER	15.000	Mg	535.00000	8025.00	561.75000	8426.25		
0101 621-06553 SEED MIXTURE, R	901.400	kg	6.75000	6084.45	7.09000	6390.93		
0102 621-06554 SEED MIXTURE, U	1850.000	kg	7.15000	13227.50	7.51000	13893.50		
0103 621-06557 SEED MIXTURE, T	278.800	kg	3.75000	1045.50	3.94000	1098.47		
0104 621-06565 MULCHING MATERIAL	85.200	Mg	435.00000	37062.00	456.75000	38915.10		
0105 621-06567 WATER	335.600	kL	1.00000	335.60	1.05000	352.38		
0106 621-06574 SODDING	18605.000	m2	3.30000	61396.50	3.47000	64559.35		
0107 621-52448 SIGN, DO NOT SPRAY	10.000	EACH	26.00000	260.00	27.30000	273.00		
0108 701-51195 PILE, STEEL H, HP 310 X 79	577.800	m	120.00000	69336.00	96.00000	55468.80		
0109 701-91792 PILE TIP, STEEL H	94.000	EACH	75.00000	7050.00	110.00000	10340.00		
0110 701-93076 CORED HOLE IN ROCK, 305 mm	47.000	m	1000.00000	47000.00	685.00000	32195.00		
0111 702-51005 CONCRETE, A, SUBSTRUCTURE	156.400	m3	400.00000	62560.00	935.00000	146234.00		
0112 702-51015 CONCRETE, B, FOOTINGS	90.400	m3	600.00000	54240.00	400.00000	36160.00		
0113 702-51863 FIELD DRILLED HOLE IN CONCRETE	20.000	EACH	60.00000	1200.00	12.00000	240.00		
0114 702-90915 CONCRETE, A	643.700	m3	235.00000	151269.50	189.00000	121659.30		
0115 702-93722 CONCRETE, C	685.000	m3	205.00000	140425.00	365.00000	250025.00		
0116 703-51030 REINFORCING STEEL	10191.000	kg	1.20000	12229.20	1.50000	15286.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0117 703-51032 REINFORCING STEEL, EPOXY COATED	218289.000	kg	1.25000	272861.25	1.35000	294690.15		
0118 704-51002 CONCRETE, C, SUPERSTRUCTURE	63.700	m3	700.00000	44590.00	570.00000	36309.00		
0119 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1750.00000	3500.00	1735.00000	3470.00		
0120 706-51020 CONCRETE, C, RAILING	237.400	m3	440.00000	104456.00	403.43000	95774.28		
0121 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	22830.00000	22830.00		
0122 711-51038 STRUCTURAL STEEL		LUMP	575000.00000	575000.00	452759.00000	452759.00		
0123 711-51070 ANCHOR PLATE, AP 1	40.000	EACH	45.00000	1800.00	75.00000	3000.00		
0126 714-07540 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 600 mm X 900 mm	44.000	m	650.00000	28600.00	500.00000	22000.00		
0127 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	16.200	m	980.00000	15876.00	1000.00000	16200.00		
0128 715-01344 PIPE END SECTION, 1500 mm	2.000	EACH	2100.00000	4200.00	2400.00000	4800.00		
0129 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	1700.00000	3400.00	1550.00000	3100.00		
0130 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	1900.00000	3800.00	1500.00000	3000.00		
0131 715-02408 SAFETY METAL END SECTION, 4:1, 1350 mm	2.000	EACH	3500.00000	7000.00	3100.00000	6200.00		
0132 715-02409 PIPE, GROUP A, 1.63 mm, 1650 mm	2.000	m	2500.00000	5000.00	1000.00000	2000.00		
0133 715-04612 PIPE, TYPE 1, CIRCULAR, 3450 mm	59.900	m	800.00000	47920.00	1400.00000	83860.00		
0134 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	123.000	m	200.00000	24600.00	205.00000	25215.00		
0135 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	12216.600	m	10.00000	122166.00	9.95000	121555.17		
0136 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	2490.000	m	15.00000	37350.00	11.50000	28635.00		
0137 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	701.200	m	19.00000	13322.80	36.00000	25243.20		
0138 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm, PVC	168.900	m	19.00000	3209.10	36.00000	6080.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0139 715-05087	LUMP	15000.00000	15000.00	17850.00000	17850.00		
MAINTENANCE OF EXISTING ROADWAY LIGHTING							
0140 715-05118	23.000 m	100.00000	2300.00	115.00000	2645.00		
PIPE, TYPE 1, CIRCULAR, 300 mm							
0141 715-05119	1.000 m	110.00000	110.00	200.00000	200.00		
PIPE, TYPE 1, CIRCULAR, 375 mm							
0142 715-05121	20.700 m	120.00000	2484.00	115.00000	2380.50		
PIPE, TYPE 1, CIRCULAR, 450 mm							
0143 715-05122	70.000 m	130.00000	9100.00	135.00000	9450.00		
PIPE, TYPE 1, CIRCULAR, 525 mm							
0144 715-05125	26.600 m	175.00000	4655.00	180.00000	4788.00		
PIPE, TYPE 1, CIRCULAR, 750 mm							
0145 715-05126	38.800 m	200.00000	7760.00	195.00000	7566.00		
PIPE, TYPE 1, CIRCULAR, 825 mm							
0146 715-05128	34.400 m	300.00000	10320.00	300.00000	10320.00		
PIPE, TYPE 1, CIRCULAR, 1200 mm							
0147 715-05129	64.000 m	390.00000	24960.00	360.00000	23040.00		
PIPE, TYPE 1, CIRCULAR, 1350 mm							
0148 715-05133	144.500 m	400.00000	57800.00	410.00000	59245.00		
PIPE, TYPE 1, CIRCULAR, 1500 mm							
0149 715-05143	54.200 m	500.00000	27100.00	1375.00000	74525.00		
PIPE, TYPE 1, CIRCULAR, 2250 mm							
0151 715-05151	623.900 m	95.00000	59270.50	105.00000	65509.50		
PIPE, TYPE 2, CIRCULAR, 375 mm							
0152 715-05152	125.200 m	100.00000	12520.00	115.00000	14398.00		
PIPE, TYPE 2, CIRCULAR, 450 mm							
0153 715-05154	28.300 m	115.00000	3254.50	145.00000	4103.50		
PIPE, TYPE 2, CIRCULAR, 600 mm							
0154 715-05159	47.000 m	300.00000	14100.00	255.00000	11985.00		
PIPE, TYPE 2, CIRCULAR, 1050 mm							
0155 715-05163	30.000 m	500.00000	15000.00	410.00000	12300.00		
PIPE, TYPE 2, CIRCULAR, 1500 mm							
0156 715-05168	13.000 m	90.00000	1170.00	115.00000	1495.00		
PIPE, TYPE 3, CIRCULAR, 300 mm							
0157 715-05169	232.200 m	92.00000	21362.40	115.00000	26703.00		
PIPE, TYPE 3, CIRCULAR, 375 mm							
0158 715-05171	89.100 m	94.00000	8375.40	120.00000	10692.00		
PIPE, TYPE 3, CIRCULAR, 450 mm							
0159 715-05173	10.500 m	130.00000	1365.00	235.00000	2467.50		
PIPE, TYPE 3, CIRCULAR, 600 mm							
0160 715-05175	57.100 m	160.00000	9136.00	180.00000	10278.00		
PIPE, TYPE 3, CIRCULAR, 750 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0161 715-05186 PIPE, TYPE 3, CIRCULAR, 1200 mm	30.400 m		330.00000	10032.00	300.00000	9120.00		
0162 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	34.000 m		330.00000	11220.00	380.00000	12920.00		
0163 715-05251 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.79 m2	7.500 m		450.00000	3375.00	675.00000	5062.50		
0164 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	26.600 m		300.00000	7980.00	320.00000	8512.00		
0165 715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	25.400 m		340.00000	8636.00	390.00000	9906.00		
0166 715-05422 PIPE, SLOTTED DRAIN, 300 mm	170.000 m		200.00000	34000.00	245.00000	41650.00		
0167 715-07541 GRATED BOX END SECTION, I, 6:1, 600 mm X 900 mm	2.000 EACH		7500.00000	15000.00	6000.00000	12000.00		
0168 715-07568 PIPE, TYPE I, CIRCULAR, 3450 mm	59.900 m		660.00000	39534.00	1200.00000	71880.00		
0169 715-46000 PIPE END SECTION, 300 mm	1.000 EACH		340.00000	340.00	400.00000	400.00		
0170 715-46005 PIPE END SECTION, 375 mm	35.000 EACH		420.00000	14700.00	425.00000	14875.00		
0171 715-46010 PIPE END SECTION, 450 mm	8.000 EACH		540.00000	4320.00	510.00000	4080.00		
0172 715-46030 PIPE END SECTION, 750 mm	2.000 EACH		1000.00000	2000.00	770.00000	1540.00		
0173 715-46040 PIPE END SECTION, 900 mm	3.000 EACH		1400.00000	4200.00	955.00000	2865.00		
0174 716-04892 PIPE, JACKED , 1050 mm	30.000 m		1500.00000	45000.00	3093.58000	92807.40		
0175 716-04892 PIPE, JACKED , 1500 mm	12.500 m		2700.00000	33750.00	4938.02000	61725.25		
0176 718-06528 OUTLET PROTECTOR, 1	69.000 EACH		740.00000	51060.00	625.00000	43125.00		
0177 718-06531 OUTLET PROTECTOR, 3 , PVC	35.000 EACH		700.00000	24500.00	400.00000	14000.00		
0178 718-52610 AGGREGATE FOR UNDERDRAINS	2332.800 m3		22.00000	51321.60	34.00000	79315.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0179 718-99153 GEOTEXTILES FOR UNDERDRAIN	24391.800	m2	0.75000	18293.85	1.00000	24391.80		
0180 720-04682 INLET , C14	1.000	EACH	2200.00000	2200.00	1500.00000	1500.00		
0181 720-45041 INLET, H5	4.000	EACH	3200.00000	12800.00	2050.00000	8200.00		
0182 720-45042 INLET, HA5	1.000	EACH	3200.00000	3200.00	2500.00000	2500.00		
0183 720-45141 INLET, H5, MODIFIED	16.000	EACH	3200.00000	51200.00	2500.00000	40000.00		
0184 720-45205 CATCH BASIN, A2	3.000	EACH	3000.00000	9000.00	1100.00000	3300.00		
0185 720-45235 CATCH BASIN, E7	2.000	EACH	2600.00000	5200.00	1325.00000	2650.00		
0186 720-45405 MANHOLE, B4	2.000	EACH	3200.00000	6400.00	5700.00000	11400.00		
0187 720-45415 MANHOLE, D4	1.000	EACH	4200.00000	4200.00	6500.00000	6500.00		
0188 720-90129 MANHOLE, J2	3.000	EACH	4300.00000	12900.00	4400.00000	13200.00		
0189 720-95555 MANHOLE, M2	2.000	EACH	8000.00000	16000.00	7300.00000	14600.00		
0190 720-96356 INLET, A7	1.000	EACH	2300.00000	2300.00	1800.00000	1800.00		
0191 720-97958 MANHOLE, K2	2.000	EACH	5200.00000	10400.00	5500.00000	11000.00		
0194 723-07567 STRUCTURE, PRECAST THREE-SIDED, 3600 mm X 900 mm	100.000	m	2100.00000	210000.00	3675.00000	367500.00		
0195 728-98377 MASONRY COATING		LUMP	4250.00000	4250.00	3525.00000	3525.00		
0196 731-93945 FACE PANELS, CONCRETE	3923.000	m2	115.00000	451145.00	120.00000	470760.00		
0197 731-93946 WALL ERECTION	3923.000	m2	105.00000	411915.00	45.00000	176535.00		
0198 731-93947 LEVELING PAD, CONCRETE	913.000	m	50.00000	45650.00	165.00000	150645.00		
0199 801-02595 CONTROLLER, RESET TIMING	5.000	EACH	747.99000	3739.95	787.50000	3937.50		
0200 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	1.000	EACH	1933.27000	1933.27	1995.00000	1995.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0201 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	1100.00000	2200.00	1533.00000	3066.00		
0202 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	480.00000	8640.00	504.00000	9072.00		
0203 801-06198 PATROLLER	408.000	DAY	500.00000	204000.00	300.00000	122400.00		
0204 801-06201 TEMPORARY PANEL SIGNS	19.000	m2	224.57000	4266.83	231.00000	4389.00		
0205 801-06202 TEMPORARY PANEL SIGN SUPPORTS	12.200	m	195.53000	2385.47	210.00000	2562.00		
0206 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8861.100	m	0.40000	3544.44	0.64000	5671.10		
0207 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	32844.300	m	1.75000	57477.53	3.23000	106087.09		
0208 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	9.000	EACH	50.00000	450.00	162.75000	1464.75		
0209 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	7.000	EACH	60.00000	420.00	168.00000	1176.00		
0210 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	1233.600	m	0.10000	123.36	8.14000	10041.50		
0211 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	88.700	m	12.00000	1064.40	21.00000	1862.70		
0212 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4319.000	m	2.75000	11877.25	5.78000	24963.82		
0213 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	7868.33000	7868.33	8295.00000	8295.00		
0214 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	1074.000	m	0.60000	644.40	1.28000	1374.72		
0215 801-06605 BARRICADE, IIIA	70.000	EACH	210.00000	14700.00	220.50000	15435.00		
0216 801-06606 BARRICADE, IIIB	29.000	EACH	248.00000	7192.00	260.93000	7566.97		
0217 801-06625 DETOUR ROUTE MARKER ASSEMBLY	56.000	EACH	140.00000	7840.00	147.00000	8232.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0218 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	360.00000	28080.00	378.00000	29484.00		
0219 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	75.00000	1050.00	78.75000	1102.50		
0220 801-06649 TEMPORARY RAISED PAVEMENT MARKER, 1	47.000	EACH	7.00000	329.00	105.00000	4935.00		
0221 801-06710 FLASHING ARROW SIGN	830.000	DAY	16.00000	13280.00	16.80000	13944.00		
0222 801-06775 MAINTAINING TRAFFIC		LUMP	250000.00000	250000.00	500000.00000	500000.00		
0223 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	6.000	EACH	12000.00000	72000.00	24150.00000	144900.00		
0224 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	34605.00000	34605.00	36750.00000	36750.00		
0225 801-94295 SIGNAL HEAD, RELOCATE	21.000	EACH	535.12000	11237.52	567.00000	11907.00		
0226 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	13.000	EACH	901.04000	11713.52	945.00000	12285.00		
0227 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	9.000	EACH	285.55000	2569.95	304.50000	2740.50		
0228 802-04314 SIGN SURVEY MONUMENT	18.000	EACH	179.37000	3228.66	189.00000	3402.00		
0229 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	229.620	m	29.21000	6707.20	30.45000	6991.93		
0230 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	200.510	m	36.11000	7240.42	37.80000	7579.28		
0231 802-07047 TRAFFIC SIGN SUPPORT FOUNDATION, I	2.000	EACH	3913.12000	7826.24	4095.00000	8190.00		
0232 802-07048 TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	3638.12000	3638.12	3780.00000	3780.00		
0233 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION, SHOULDER	1.000	EACH	4800.00000	4800.00	3150.00000	3150.00		
0234 802-07053 BOX TRUSS SIGN STRUCTURE FOUNDATION, SPECIAL MEDIAN BARRIER WALL	1.000	EACH	5800.00000	5800.00	5040.00000	5040.00		
0235 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	1.000	EACH	18352.54000	18352.54	18900.00000	18900.00		
0236 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	3.000	EACH	9338.04000	28014.12	9765.00000	29295.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0237 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	8.000	EACH	245.34000	1962.72	262.50000	2100.00		
0238 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	6.000	EACH	245.34000	1472.04	262.50000	1575.00		
0239 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	14.000	EACH	245.34000	3434.76	262.50000	3675.00		
0240 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	2.000	EACH	269.26000	538.52	283.50000	567.00		
0241 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	2.000	EACH	269.26000	538.52	283.50000	567.00		
0242 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	3638.12000	7276.24	3780.00000	7560.00		
0243 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	240.490	m2	138.03000	33194.83	147.00000	35352.03		
0244 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	31.493	m2	131.91000	4154.24	136.50000	4298.79		
0245 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	64.068	m2	129.27000	8282.07	136.50000	8745.28		
0246 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.278	m2	140.71000	883.38	147.00000	922.87		
0247 802-76050 MILEPOST	4.000	EACH	196.71000	786.84	210.00000	840.00		
0248 802-76095 STRUCTURAL STEEL, BREAKAWAY	3674.840	kg	3.72000	13670.40	3.89000	14295.13		
0249 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000	EACH	28899.17000	28899.17	30450.00000	30450.00		
0250 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	5.000	EACH	18535.92000	92679.60	19950.00000	99750.00		
0251 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	7.700	m	398.36000	3067.37	420.00000	3234.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0252 804-06771 DELINEATOR POST, FLEXIBLE	44.000	EACH	23.75000	1045.00	24.94000	1097.36		
0253 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	16.000	EACH	2049.58000	32793.28	2100.00000	33600.00		
0254 805-01842 HANDHOLE, SIGNAL	40.000	EACH	714.52000	28580.80	745.50000	29820.00		
0255 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	3384.17000	3384.17	3570.00000	3570.00		
0256 805-02373 INTERCONNECT CABLE, FIBER OPTIC	1030.500	m	10.62000	10943.91	11.55000	11902.28		
0258 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	2359.200	m	41.14000	97057.49	43.05000	101563.56		
0259 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , MASTER	1.000	EACH	12828.26000	12828.26	13650.00000	13650.00		
0260 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I , SECONDARY	3.000	EACH	9927.06000	29781.18	10395.00000	31185.00		
0261 805-06917 WIM STATION, 6 LANE SLC		LUMP	435000.00000	435000.00	451500.00000	451500.00		
0262 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	26.000	EACH	755.15000	19633.90	798.00000	20748.00		
0263 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	804.65000	1609.30	840.00000	1680.00		
0264 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	2.000	EACH	2218.19000	4436.38	2310.00000	4620.00		
0265 805-78415 SPAN, CATENARY, AND TETHER	13.000	EACH	1518.72000	19743.36	1575.00000	20475.00		
0266 805-78420 DISCONNECT HANGER	14.000	EACH	215.50000	3017.00	231.00000	3234.00		
0267 805-78445 SIGNAL SERVICE , METERED	4.000	EACH	560.52000	2242.08	588.00000	2352.00		
0268 805-78467 SIGNAL CABLE, 3C 8GA.	85.900	m	4.86000	417.47	5.15000	442.39		
0269 805-78485 SIGNAL CABLE, 5C 14GA.	348.800	m	3.65000	1273.12	3.89000	1356.83		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0270 805-78490	970.200	m	3.98000	3861.40	4.20000	4074.84		
SIGNAL CABLE, 7C 14GA.								
0271 805-78510	3708.100	m	3.32000	12310.89	3.47000	12867.11		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0272 805-78746	2669.400	m	27.42000	73194.95	28.35000	75677.49		
PREFORMED LOOP DETECTORS								
0273 805-78925	4.000	EACH	1121.04000	4484.16	1155.00000	4620.00		
CONTROLLER CABINET FOUNDATION, P1								
0274 805-81060	16.000	EACH	2788.02000	44608.32	2940.00000	47040.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0275 805-86805	1.000	EACH	2766.83000	2766.83	2940.00000	2940.00		
SERVICE POINT, I								
0276 805-86810	2.000	EACH	3536.83000	7073.66	3675.00000	7350.00		
SERVICE POINT, II								
0277 805-86889	490.000	m	1.57000	769.30	1.68000	823.20		
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0278 805-86920	52.000	EACH	12.46000	647.92	12.60000	655.20		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0279 805-86925	4.000	EACH	19.06000	76.24	19.95000	79.80		
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0280 805-86930	23.000	EACH	11.25000	258.75	11.55000	265.65		
INSULATING LINK, NOT WATERPROOFED								
0281 805-86935	16.000	EACH	18.68000	298.88	19.95000	319.20		
INSULATING LINK, WATERPROOFED								
0282 805-86955	11.000	EACH	207.71000	2284.81	220.50000	2425.50		
CABLE DUCT MARKER								
0283 805-92504	25.000	EACH	294.12000	7353.00	304.50000	7612.50		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0284 805-98335	3020.000	m	12.44000	37568.80	12.60000	38052.00		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0285 805-98336	130.000	m	12.44000	1617.20	12.60000	1638.00		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0286 807-02603	13.000	EACH	437.41000	5686.33	462.00000	6006.00		
LIGHT STANDARD, RELOCATE								
0287 807-04309	1.000	EACH	2257.10000	2257.10	2415.00000	2415.00		
PORTABLE TOWER LIGHTING DRIVE SYSTEM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 998 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51  
CALL ORDER : 998  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : R -24550-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : I-65  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0288 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	15.000	EACH	635.42000	9531.30	672.00000	10080.00		
0289 807-78590 HANDHOLE	3.000	EACH	629.92000	1889.76	661.50000	1984.50		
0290 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	4.000	EACH	1022.04000	4088.16	1050.00000	4200.00		
0291 807-82052 UNDERPASS CIRCUIT INSTALLATION, 2 LUMINAIRES	2.000	EACH	2495.90000	4991.80	2625.00000	5250.00		
0292 807-82200 LIGHT POLE, HIGH MAST, 30 m E.M.H.	4.000	EACH	13948.12000	55792.48	14700.00000	58800.00		
0293 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	2.000	EACH	1220.55000	2441.10	1260.00000	2520.00		
0294 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	15.000	EACH	249.60000	3744.00	262.50000	3937.50		
0295 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	24.000	EACH	552.10000	13250.40	577.50000	13860.00		
0296 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT	4.000	EACH	409.10000	1636.40	430.50000	1722.00		
0297 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	8.000	EACH	387.10000	3096.80	409.50000	3276.00		
0298 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	4.000	EACH	5618.12000	22472.48	5880.00000	23520.00		
0299 807-86910 CONNECTOR KIT, UNFUSED	16.000	EACH	32.15000	514.40	33.60000	537.60		
0300 807-86915 CONNECTOR KIT, FUSED	17.000	EACH	33.25000	565.25	34.65000	589.05		
0301 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	23.000	EACH	59.56000	1369.88	63.00000	1449.00		
0302 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	573.000	m	2.49000	1426.77	2.61000	1495.53		
0303 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	9737.100	m	2.49000	24245.38	2.61000	25413.83		





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02

PAGE : 998 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 32,850,256.51

ROUTE : I-65

CALL ORDER : 998

CONTRACT ID : R -24550-A

COUNTIES : CLARK

LETTING DATE : 09/24/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0320 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	79.00000	790.00	82.95000	829.50		
0321 808-75994 PRISMATIC REFLECTOR	803.000	EACH	6.51000	5227.53	6.84000	5492.52		
0322 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	606.500	EACH	6.00000	3639.00	5.46000	3311.49		
0323 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	806.000	EACH	22.75000	18336.50	23.89000	19255.34		
0324 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1011.000	m	1.92000	1941.12	2.02000	2042.22		
0325 702-04325 TEMPORARY SHORING		LUMP	70000.00000	70000.00	95000.00000	95000.00		
0326 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	469.600	m3	440.00000	206624.00	575.00000	270020.00		
0327 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	90.800	m	1200.00000	108960.00	1400.00000	127120.00		
SECTION TOTALS				\$ 21,755,000.00		\$ 27,597,383.11		
CONTRACT TOTALS				\$ 21,755,000.00		\$ 27,597,383.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 996 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,865.60  
CALL ORDER : 996  
LETTING DATE : 09/24/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26621-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 11/01/02 COMPLETION DATE  
RURAL

ROUTE : 94  
COUNTIES : LAPORTE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION CO	\$ 95,994.23	100.0000%
2	35-1120685 WALSH & KELLY, INC. IRREGULAR BID	\$ 120,953.80	126.0011%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 135,818.93	141.4865%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 157,536.77	164.1106%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4891.04000	4891.04	6000.00000	6000.00	6075.00000	6075.00
0002 202-02240 PAVEMENT, REMOVE	329.100 SYS	13.71000	4511.96	24.00000	7898.40	28.49000	9376.06
0003 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	456.000 SYS	11.94000	5444.64	16.00000	7296.00	16.94000	7724.64
0004 203-02000 EXCAVATION, COMMON	200.000 CYS	6.11000	1222.00	26.00000	5200.00	22.38000	4476.00
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	390.000 TON	12.81000	4995.90	18.00000	7020.00	16.43000	6407.70
0006 302-06464 SUBBASE FOR PCCP	90.000 CYS	50.09000	4508.10	40.00000	3600.00	52.11000	4689.90
0007 402-07452 HMA, TYPE C, WEDGE AND LEVEL	68.500 TON	120.00000	8220.00	120.00000	8220.00	121.23000	8304.26
0008 406-05520 ASPHALT FOR TACK COAT	0.200 TON	600.00000	120.00	600.00000	120.00	3220.70000	644.14
0009 502-06330 PCCP, 13 IN.	295.400 SYS	49.29000	14560.27	40.00000	11816.00	65.00000	19201.00
0010 503-03489 RETROFITTED TIE BARS	168.000 EACH	21.90000	3679.20	14.00000	2352.00	19.00000	3192.00
0011 503-05240 D-1 CONTRACTION JOINT	144.000 LFT	11.90000	1713.60	11.00000	1584.00	17.50000	2520.00
0012 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	760.000 LFT	21.23000	16134.80	32.49000	24692.40	26.21000	19919.60
0013 610-06260 REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.	27.000 SYS	91.42000	2468.34	70.00000	1890.00	173.00000	4671.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 996 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,865.60  
CALL ORDER : 996  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : M -26621-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 94  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1339168 LAPORTE CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-06405 RIPRAP, REVETMENT	20.000	TON	38.36000	767.20	30.00000	600.00	193.81000	3876.20
0015 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	40.000	LFT	24.34000	973.60	10.00000	400.00	80.79000	3231.60
0016 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	157.000	LFT	13.10000	2056.70	14.00000	2198.00	23.71000	3722.47
0017 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	709.21000	1418.42	350.00000	700.00	1327.90000	2655.80
0018 718-52610 AGGREGATE FOR UNDERDRAINS	20.000	CYS	22.96000	459.20	42.00000	840.00	36.00000	720.00
0019 718-99153 GEOTEXTILES FOR UNDERDRAIN	300.000	SYS	2.78000	834.00	2.00000	600.00	3.60000	1080.00
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	300.00000	1200.00	250.00000	1000.00	267.50000	1070.00
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8140.000	LFT	0.82000	6674.80	0.78000	6349.20	0.83000	6756.20
0022 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	52.00000	1040.00	55.64000	1112.80
0023 801-06710 FLASHING ARROW SIGN	7.000	DAY	15.00000	105.00	12.00000	84.00	12.84000	89.88
0024 801-06775 MAINTAINING TRAFFIC		LUMP	1690.54000	1690.54	10000.00000	10000.00	4062.40000	4062.40
0025 801-07118 BARRICADE, III-A	24.000	LFT	8.50000	204.00	9.80000	235.20	10.49000	251.76
0026 804-06770 DELINEATOR POST	2.000	EACH	25.00000	50.00	10.50000	21.00	11.24000	22.48
0027 805-96014 SAW CUT, FULL DEPTH	548.000	LFT	3.50000	1918.00	4.00000	2192.00	4.55000	2493.40
0028 808-06695 LINE, PAINT, SOLID, WHITE, 5 IN.	700.000	LFT	0.21000	147.00	0.60000	420.00	0.64000	448.00
0029 808-06716 LINE, REMOVE	6272.000	LFT	0.40000	2508.80	0.45000	2822.40	0.48000	3010.56
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 5 IN.	3782.000	LFT	0.21000	794.22	0.60000	2269.20	0.64000	2420.48
0031 808-75046 LINE, PAINT, SOLID, YELLOW, 5 IN.	2490.000	LFT	0.21000	522.90	0.60000	1494.00	0.64000	1593.60
SECTION TOTALS			\$	95,994.23	\$	120,953.80	\$	135,818.93
CONTRACT TOTALS			\$	95,994.23	\$	120,953.80	\$	135,818.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 996 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,865.60  
CALL ORDER : 996  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : M -26621-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 94  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION									
0001 110-01001		LUMP	7304.92000	7304.92					
MOBILIZATION AND DEMOBILIZATION									
0002 202-02240	329.100	SYS	19.11000	6289.10					
PAVEMENT, REMOVE									
0003 202-60822	456.000	SYS	16.33000	7446.48					
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0004 203-02000	200.000	CYS	25.19000	5038.00					
EXCAVATION, COMMON									
0005 301-07448	390.000	TON	18.85000	7351.50					
COMPACTED AGGREGATE, NO. 53, BASE									
0006 302-06464	90.000	CYS	38.69000	3482.10					
SUBBASE FOR PCCP									
0007 402-07452	68.500	TON	120.00000	8220.00					
HMA, TYPE C, WEDGE AND LEVEL									
0008 406-05520	0.200	TON	600.00000	120.00					
ASPHALT FOR TACK COAT									
0009 502-06330	295.400	SYS	118.87000	35114.20					
PCCP, 13 IN.									
0010 503-03489	168.000	EACH	27.28000	4583.04					
RETROFITTED TIE BARS									
0011 503-05240	144.000	LFT	14.24000	2050.56					
D-1 CONTRACTION JOINT									
0012 602-06639	760.000	LFT	32.49000	24692.40					
TEMPORARY CONCRETE BARRIER, ANCHORED									
0013 610-06260	27.000	SYS	131.55000	3551.85					
REINFORCED CONCRETE BRIDGE APPROACH, 13 IN.									
0014 616-06405	20.000	TON	41.66000	833.20					
RIPRAP, REVETMENT									
0015 715-05048	40.000	LFT	8.00000	320.00					
PIPE, TYPE 4, CIRCULAR, 6 IN.									
0016 715-05053	157.000	LFT	8.94000	1403.58					
PIPE, UNDERDRAIN OUTLET, 6 IN.									
0017 718-06528	2.000	EACH	481.66000	963.32					
OUTLET PROTECTOR, 1									
0018 718-52610	20.000	CYS	36.00000	720.00					
AGGREGATE FOR UNDERDRAINS									
0019 718-99153	300.000	SYS	3.14000	942.00					
GEOTEXTILES FOR UNDERDRAIN									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/24/02  
PAGE : 996 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 347,865.60  
CALL ORDER : 996  
LETTING DATE : 09/24/02 10:00 AM

CONTRACT ID : M -26621-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 94  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	801-01093	4.000 EACH	96.00000	384.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0021	801-06207	8140.000 LFT	0.92000	7488.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0022	801-06640	20.000 EACH	50.00000	1000.00			
	CONSTRUCTION SIGN, A						
0023	801-06710	7.000 DAY	20.00000	140.00			
	FLASHING ARROW SIGN						
0024	801-06775	LUMP	13311.32000	13311.32			
	MAINTAINING TRAFFIC						
0025	801-07118	24.000 LFT	4.00000	96.00			
	BARRICADE, III-A						
0026	804-06770	2.000 EACH	20.00000	40.00			
	DELINEATOR POST						
0027	805-96014	548.000 LFT	6.00000	3288.00			
	SAW CUT, FULL DEPTH						
0028	808-06695	700.000 LFT	1.00000	700.00			
	LINE, PAINT, SOLID, WHITE, 5 IN.						
0029	808-06716	6272.000 LFT	0.95000	5958.40			
	LINE, REMOVE						
0030	808-75001	3782.000 LFT	0.75000	2836.50			
	LINE, PAINT, BROKEN, WHITE, 5 IN.						
0031	808-75046	2490.000 LFT	0.75000	1867.50			
	LINE, PAINT, SOLID, YELLOW, 5 IN.						
	SECTION TOTALS		\$	157,536.77			
	CONTRACT TOTALS		\$	157,536.77			

