

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 211,000.00
 CALL ORDER : 581
 LETTING DATE : 04/22/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -26468-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/25/03 COMPLETION DATE
 RURAL

ROUTE : SR 44
 COUNTIES : RUSH
 PROJECT(S) : 300000U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1564026 WINGHAM PAVING INC.	\$ 173,348.23	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 173,715.93	100.2121%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 186,439.85	107.5522%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 187,833.10	108.3559%
5	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 188,186.19	108.5596%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 202,492.72	116.8126%
7	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 214,630.04	123.8143%
8	35-1315965 FOX CONTRACTORS CORP.	\$ 215,133.58	124.1048%
9	35-1991044 JOHNSON COMPANY INC.	\$ 230,096.80	132.7367%
10	35-1212938 ATLAS EXCAVATING, INC.	\$ 248,842.00	143.5503%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	5700.00000	5700.00	3750.00000	3750.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	2300.00000	6900.00	950.00000	2850.00	1100.00000	3300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8250.00000	8250.00	12600.00000	12600.00	8000.00000	8000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3200.00000	3200.00	11380.00000	11380.00	9500.00000	9500.00
0005 203-02000 EXCAVATION, COMMON	5.000 CYS	50.00000	250.00	20.00000	100.00	50.00000	250.00
0006 203-02070 BORROW	575.000 CYS	18.00000	10350.00	16.10000	9257.50	18.50000	10637.50
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000 LFT	8.90000	712.00	5.00000	400.00	10.00000	800.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	70.00000	210.00	20.00000	60.00	100.00000	300.00
0009 205-06937 TEMPORARY SILT FENCE	1000.000 LFT	1.75000	1750.00	1.00000	1000.00	1.85000	1850.00
0010 303-94433 AGGREGATE, 12	530.000 CYS	15.00000	7950.00	22.00000	11660.00	21.50000	11395.00
0011 304-07490 HMA PATCHING, TYPE B	110.000 TON	115.00000	12650.00	90.00000	9900.00	95.00000	10450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

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CONTRACT ID : M -26468-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 616-02320 GEOTEXTILES	740.000	SYS	2.25000	1665.00	1.75000	1295.00	2.50000	1850.00
0013 616-06405 RIPRAP, REVETMENT	325.000	TON	18.00000	5850.00	19.00000	6175.00	19.00000	6175.00
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	435.00000	435.00	400.00000	400.00	800.00000	800.00
0015 621-06559 MULCHED SEEDING, R	2900.000	SYS	0.60000	1740.00	0.75000	2175.00	0.57500	1667.50
0016 621-06570 TOP SOIL	130.000	CYS	30.00000	3900.00	25.00000	3250.00	30.00000	3900.00
0017 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. , Smooth Wall PVC	10.000	LFT	40.00000	400.00	25.00000	250.00	35.00000	350.00
0018 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , Smooth Wall PVC	56.000	LFT	26.00000	1456.00	25.00000	1400.00	40.00000	2240.00
0019 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , Smooth Wall PVC	104.000	LFT	28.00000	2912.00	27.00000	2808.00	45.00000	4680.00
0020 723-06660 WINGWALL	29.520	SYS	519.00000	15320.88	299.00000	8826.48	450.00000	13284.00
0021 723-07617 STRUCTURE, PRECAST 3-SIDED, 216 IN. X 90 IN.	65.333	LFT	1165.00000	76112.95	1150.00000	75132.95	1250.00000	81666.25
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	114.00000	684.00	110.00000	660.00	105.50000	633.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43.000	LFT	5.00000	215.00	2.00000	86.00	1.00000	43.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	50.00000	2300.00	45.00000	2070.00	52.50000	2415.00
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	72.00000	1872.00	62.00000	1612.00	58.00000	1508.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1000.00000	1000.00	3750.00000	3750.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	4.60000	441.60	4.00000	384.00	4.35000	417.60
0028 801-07119 BARRICADE, III-B	48.000	LFT	5.20000	249.60	4.50000	216.00	5.40000	259.20
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	15.00000	120.00	30.00000	240.00	19.35000	154.80

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	0.92000	161.00	0.80000	140.00	0.40000	70.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	860.000	LFT	0.92000	791.20	0.80000	688.00	0.40000	344.00
SECTION TOTALS			\$	173,348.23	\$	173,715.93	\$	186,439.85
CONTRACT TOTALS			\$	173,348.23	\$	173,715.93	\$	186,439.85

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	5500.00000	5500.00	3500.00000	3500.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1000.00000	3000.00	1600.00000	4800.00	2200.00000	6600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9300.00000	9300.00	18000.00000	18000.00	9000.00000	9000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20627.00000	20627.00	9000.00000	9000.00	12000.00000	12000.00
0005 203-02000 EXCAVATION, COMMON	5.000	CYS	50.00000	250.00	50.00000	250.00	250.00000	1250.00
0006 203-02070 BORROW	575.000	CYS	12.00000	6900.00	14.00000	8050.00	18.00000	10350.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	LFT	8.75000	700.00	10.00000	800.00	15.00000	1200.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	68.00000	204.00	60.00000	180.00	150.00000	450.00
0009 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	1.70000	1700.00	2.00000	2000.00	1.75000	1750.00
0010 303-94433 AGGREGATE, 12	530.000	CYS	20.86000	11055.80	22.00000	11660.00	29.00000	15370.00
0011 304-07490 HMA PATCHING, TYPE B	110.000	TON	96.05000	10565.50	104.00000	11440.00	95.00000	10450.00
0012 616-02320 GEOTEXTILES	740.000	SYS	1.70000	1258.00	2.00000	1480.00	3.00000	2220.00
0013 616-06405 RIPRAP, REVETMENT	325.000	TON	18.70000	6077.50	17.00000	5525.00	34.00000	11050.00
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	425.00000	425.00	375.00000	375.00	700.00000	700.00
0015 621-06559 MULCHED SEEDING, R	2900.000	SYS	0.58000	1682.00	0.70000	2030.00	0.75000	2175.00
0016 621-06570 TOP SOIL	130.000	CYS	18.00000	2340.00	23.00000	2990.00	30.00000	3900.00
0017 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. , Smooth Wall PVC	10.000	LFT	28.72000	287.20	150.00000	1500.00	25.00000	250.00
0018 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , Smooth Wall PVC	56.000	LFT	25.38000	1421.28	70.00000	3920.00	30.00000	1680.00

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CONTRACT ID : M -26468-A

COUNTIES : RUSH

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1609544 SCHUTT-LOOKABILL CO		(5) 35-1912582 EDSAM CONSTRUCTION, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , Smooth Wall PVC	104.000	LFT	41.20000	4284.80	60.00000	6240.00	38.00000	3952.00
0020 723-06660 WINGWALL	29.520	SYS	490.00000	14464.80	510.00000	15055.20	490.00000	14464.80
0021 723-07617 STRUCTURE, PRECAST 3-SIDED, 216 IN. X 90 IN.	65.333	LFT	1266.83000	82765.80	1030.00000	67292.99	1240.00000	81012.92
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	112.00000	672.00	99.00000	594.00	110.00000	660.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43.000	LFT	1.00000	43.00	2.00000	86.00	5.00000	215.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	49.00000	2254.00	43.00000	1978.00	48.00000	2208.00
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	70.00000	1820.00	62.00000	1612.00	29.00000	754.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	50.00000	50.00	4000.00000	4000.00	3400.00000	3400.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	4.52000	433.92	4.00000	384.00	4.50000	432.00
0028 801-07119 BARRICADE, III-B	48.000	LFT	5.00000	240.00	4.50000	216.00	5.00000	240.00
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	10.00000	80.00	50.00000	400.00	28.00000	224.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	0.90000	157.50	0.80000	140.00	1.00000	175.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	860.000	LFT	0.90000	774.00	0.80000	688.00	1.00000	860.00
SECTION TOTALS			\$	187,833.10	\$	188,186.19	\$	202,492.72
CONTRACT TOTALS			\$	187,833.10	\$	188,186.19	\$	202,492.72

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TABULATION OF BIDS

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CONTRACT ID : M -26468-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1385672 FORCE CONSTRUCTION CO. INC.		(8) 35-1315965 FOX CONTRACTORS CORP.		(9) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	2630.00000	2630.00	7000.00000	7000.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	2100.00000	6300.00	2125.00000	6375.00	1000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15761.00000	15761.00	12958.00000	12958.00	16200.00000	16200.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	14494.00000	14494.00	14265.00000	14265.00	7000.00000	7000.00
0005 203-02000 EXCAVATION, COMMON	5.000	CYS	118.00000	590.00	1.00000	5.00	30.00000	150.00
0006 203-02070 BORROW	575.000	CYS	30.00000	17250.00	1.00000	575.00	20.00000	11500.00
0007 205-06932 TEMPORARY CHECK DAM, STRAW BALES	80.000	LFT	4.00000	320.00	8.16000	652.80	8.00000	640.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000	EACH	440.00000	1320.00	63.16000	189.48	65.00000	195.00
0009 205-06937 TEMPORARY SILT FENCE	1000.000	LFT	2.00000	2000.00	1.58000	1580.00	2.35000	2350.00
0010 303-94433 AGGREGATE, 12	530.000	CYS	24.00000	12720.00	28.87000	15301.10	22.00000	11660.00
0011 304-07490 HMA PATCHING, TYPE B	110.000	TON	100.00000	11000.00	89.50000	9845.00	110.00000	12100.00
0012 616-02320 GEOTEXTILES	740.000	SYS	2.00000	1480.00	2.11000	1561.40	4.00000	2960.00
0013 616-06405 RIPRAP, REVETMENT	325.000	TON	25.00000	8125.00	30.25000	9831.25	18.00000	5850.00
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	394.00000	394.00	400.00000	400.00
0015 621-06559 MULCHED SEEDING, R	2900.000	SYS	0.50000	1450.00	0.55000	1595.00	0.80000	2320.00
0016 621-06570 TOP SOIL	130.000	CYS	17.80000	2314.00	43.70000	5681.00	24.00000	3120.00
0017 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. , Smooth Wall PVC	10.000	LFT	75.00000	750.00	45.60000	456.00	50.00000	500.00
0018 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN. , Smooth Wall PVC	56.000	LFT	45.00000	2520.00	67.10000	3757.60	20.00000	1120.00

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1385672 FORCE CONSTRUCTION CO. INC.		(8) 35-1315965 FOX CONTRACTORS CORP.		(9) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , Smooth Wall PVC	104.000	LFT	40.42000	4203.68	38.40000	3993.60	32.00000	3328.00
0020 723-06660 WINGWALL	29.520	SYS	763.00000	22523.76	285.30000	8422.06	700.00000	20664.00
0021 723-07617 STRUCTURE, PRECAST 3-SIDED, 216 IN. X 90 IN.	65.333	LFT	1206.00000	78791.60	1650.90000	107858.25	1600.00000	104532.80
0022 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	99.00000	594.00	104.00000	624.00	105.00000	630.00
0023 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43.000	LFT	15.00000	645.00	2.10000	90.30	2.00000	86.00
0024 801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000	EACH	43.00000	1978.00	45.15000	2076.90	100.00000	4600.00
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	62.00000	1612.00	65.10000	1692.60	70.00000	1820.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	1650.00000	1650.00	1050.00000	1050.00	4000.00000	4000.00
0027 801-07118 BARRICADE, III-A	96.000	LFT	4.00000	384.00	4.20000	403.20	7.00000	672.00
0028 801-07119 BARRICADE, III-B	48.000	LFT	4.50000	216.00	4.73000	227.04	8.00000	384.00
0029 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	20.00000	160.00	21.70000	173.60	35.00000	280.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000	LFT	0.80000	140.00	0.84000	147.00	1.00000	175.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	860.000	LFT	0.80000	688.00	0.84000	722.40	1.00000	860.00
SECTION TOTALS			\$	214,630.04	\$	215,133.58	\$	230,096.80
CONTRACT TOTALS			\$	214,630.04	\$	215,133.58	\$	230,096.80

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DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44
COUNTIES : RUSH

SET-ASIDE :

		(10) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06845		LUMP	3500.00000	3500.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	3.000	MOS	2200.00000	6600.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	13892.76000	13892.76		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-51330		LUMP	4960.00000	4960.00		
	PRESENT STRUCTURE, REMOVE						
0005	203-02000	5.000	CYS	30.00000	150.00		
	EXCAVATION, COMMON						
0006	203-02070	575.000	CYS	36.00000	20700.00		
	BORROW						
0007	205-06932	80.000	LFT	10.00000	800.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0008	205-06933	3.000	EACH	70.00000	210.00		
	TEMPORARY DITCH INLET PROTECTION						
0009	205-06937	1000.000	LFT	1.50000	1500.00		
	TEMPORARY SILT FENCE						
0010	303-94433	530.000	CYS	45.00000	23850.00		
	AGGREGATE, 12						
0011	304-07490	110.000	TON	90.00000	9900.00		
	HMA PATCHING, TYPE B						
0012	616-02320	740.000	SYS	1.00000	740.00		
	GEOTEXTILES						
0013	616-06405	325.000	TON	40.00000	13000.00		
	RIPRAP, REVETMENT						
0014	621-01004	1.000	EACH	500.00000	500.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0015	621-06559	2900.000	SYS	0.60000	1740.00		
	MULCHED SEEDING, R						
0016	621-06570	130.000	CYS	25.00000	3250.00		
	TOP SOIL						
0017	715-05119	10.000	LFT	100.00000	1000.00		
	PIPE, TYPE 1, CIRCULAR, 15 IN. , Smooth Wall PVC						
0018	715-05121	56.000	LFT	45.00000	2520.00		
	PIPE, TYPE 1, CIRCULAR, 18 IN. , Smooth Wall PVC						

INDIANA DEPARTMENT OF TRANSPORTATION

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		(10) 35-1212938					
		ATLAS EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN. , Smooth Wall PVC	104.000 LFT	50.00000	5200.00			
0020	723-06660 WINGWALL	29.520 SYS	750.00000	22140.00			
0021	723-07617 STRUCTURE, PRECAST 3-SIDED, 216 IN. X 90 IN.	65.333 LFT	1600.00000	104532.80			
0022	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	131.24000	787.44			
0023	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	43.000 LFT	2.00000	86.00			
0024	801-06625 DETOUR ROUTE MARKER ASSEMBLY	46.000 EACH	43.00000	1978.00			
0025	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	65.00000	1690.00			
0026	801-06775 MAINTAINING TRAFFIC	LUMP	1500.00000	1500.00			
0027	801-07118 BARRICADE, III-A	96.000 LFT	4.00000	384.00			
0028	801-07119 BARRICADE, III-B	48.000 LFT	4.50000	216.00			
0029	804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000 EACH	60.00000	480.00			
0030	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	175.000 LFT	1.00000	175.00			
0031	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	860.000 LFT	1.00000	860.00			
SECTION TOTALS			\$	248,842.00			
CONTRACT TOTALS			\$	248,842.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 591 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,299.98

ROUTE : SR 201

CALL ORDER : 591

CONTRACT ID : M -26747-A

COUNTIES : WELLS

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/18/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 163,149.68	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 167,744.50	102.8163%
3	35-1145884	L I C A CONSTRUCTION		\$ 176,095.60	107.9349%
4	35-1016737	WAYNE ASPHALT & CONSTRUCTION		\$ 204,567.50	125.3863%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001	LUMP	8000.00000	8000.00	8300.00000	8300.00	8860.00000	8860.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	70.000 SYS	15.45000	1081.50	18.00000	1260.00	10.80000	756.00
SURFACE MILLING, ASPHALT								
0003	203-02080	2.940 MILE	3974.21000	11684.18	3900.00000	11466.00	2790.00000	8202.60
LINEAR GRADING								
0004	304-07489	75.000 TON	40.00000	3000.00	58.00000	4350.00	67.00000	5025.00
HMA PATCHING, TYPE A								
0006	402-07450	2100.000 TON	26.00000	54600.00	25.00000	52500.00	27.65000	58065.00
HMA, TYPE A, WEDGE AND LEVEL								
0007	406-05520	12.000 TON	155.00000	1860.00	198.00000	2376.00	150.00000	1800.00
ASPHALT FOR TACK COAT								
0008	621-01004	1.000 EACH	585.00000	585.00	150.00000	150.00	585.00000	585.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0009	621-06545	1.000 TON	532.00000	532.00	500.00000	500.00	532.00000	532.00
FERTILIZER								
0010	621-06553	450.000 LBS	2.80000	1260.00	3.10000	1395.00	2.80000	1260.00
SEED MIXTURE, R								
0011	621-06565	4.500 TON	406.00000	1827.00	375.00000	1687.50	406.00000	1827.00
MULCHING MATERIAL								
0012	720-44000	1.000 EACH	250.00000	250.00	190.00000	190.00	400.00000	400.00
CASTING, ADJUST TO GRADE								
0013	801-06640	3.000 EACH	150.00000	450.00	150.00000	450.00	62.50000	187.50
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	2000.00000	2000.00	1670.00000	1670.00	2530.00000	2530.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,299.98
CALL ORDER : 591
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26747-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 201
COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07432 HMA SURFACE, TYPE A	2715.000 TON	28.00000	76020.00	30.00000	81450.00	31.70000	86065.50
SECTION TOTALS		\$	163,149.68	\$	167,744.50	\$	176,095.60
CONTRACT TOTALS		\$	163,149.68	\$	167,744.50	\$	176,095.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 591 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 300,299.98
CALL ORDER : 591
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26747-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 201
COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737		WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 110-01001		LUMP	20420.00000	20420.00					
MOBILIZATION AND DEMOBILIZATION									
0002 202-60820	70.000	SYS	10.00000	700.00					
SURFACE MILLING, ASPHALT									
0003 203-02080	2.940	MILE	3000.00000	8820.00					
LINEAR GRADING									
0004 304-07489	75.000	TON	65.00000	4875.00					
HMA PATCHING, TYPE A									
0006 402-07450	2100.000	TON	31.00000	65100.00					
HMA, TYPE A, WEDGE AND LEVEL									
0007 406-05520	12.000	TON	160.00000	1920.00					
ASPHALT FOR TACK COAT									
0008 621-01004	1.000	EACH	400.00000	400.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0009 621-06545	1.000	TON	500.00000	500.00					
FERTILIZER									
0010 621-06553	450.000	LBS	3.10000	1395.00					
SEED MIXTURE, R									
0011 621-06565	4.500	TON	375.00000	1687.50					
MULCHING MATERIAL									
0012 720-44000	1.000	EACH	250.00000	250.00					
CASTING, ADJUST TO GRADE									
0013 801-06640	3.000	EACH	75.00000	225.00					
CONSTRUCTION SIGN, A									
0014 801-06775		LUMP	3250.00000	3250.00					
MAINTAINING TRAFFIC									
0015 402-07432	2715.000	TON	35.00000	95025.00					
HMA SURFACE, TYPE A									
SECTION TOTALS			\$	204,567.50					
CONTRACT TOTALS			\$	204,567.50					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 601 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,398.05
CALL ORDER : 601
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26771-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : PARK
COUNTIES : PARKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 163,878.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 183,586.50	112.0263%
3	35-1111003 WHITE CONSTRUCTION, INC.	\$ 185,439.95	113.1573%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT OVERLAY								
0001	110-01001	LUMP	8150.00000	8150.00	9500.00000	9500.00	9200.00000	9200.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	175.000 SYS	12.00000	2100.00	11.30000	1977.50	17.75000	3106.25
SURFACE MILLING, ASPHALT								
0003	203-02080	1.000 MILE	2500.00000	2500.00	12000.00000	12000.00	7000.00000	7000.00
LINEAR GRADING								
0004	205-06933	1.000 EACH	200.00000	200.00	50.00000	50.00	155.00000	155.00
TEMPORARY DITCH INLET PROTECTION								
0005	211-07454	25.000 CYS	14.00000	350.00	20.00000	500.00	25.00000	625.00
STRUCTURE BACKFILL								
0006	301-07448	50.000 TON	40.00000	2000.00	30.00000	1500.00	75.00000	3750.00
COMPACTED AGGREGATE, NO. 53, BASE								
0007	304-07489	50.000 TON	175.00000	8750.00	120.00000	6000.00	147.00000	7350.00
HMA PATCHING, TYPE A								
0008	304-07492	27.000 TON	100.00000	2700.00	125.00000	3375.00	147.00000	3969.00
HMA WIDENING, TYPE A								
0009	402-07432	2630.000 TON	44.00000	115720.00	50.00000	131500.00	49.75000	130842.50
HMA SURFACE, TYPE A								
0010	402-07450	66.000 TON	60.00000	3960.00	49.00000	3234.00	124.00000	8184.00
HMA, TYPE A, WEDGE AND LEVEL								
0011	405-05518	500.000 SYS	0.50000	250.00	0.45000	225.00	1.95000	975.00
ASPHALT FOR PRIME COAT								
0012	406-05520	6.200 TON	175.00000	1085.00	175.00000	1085.00	306.00000	1897.20
ASPHALT FOR TACK COAT								
0013	616-02320	10.000 SYS	5.00000	50.00	12.00000	120.00	40.00000	400.00
GEOTEXTILES								
0014	616-06405	3.000 TON	200.00000	600.00	160.00000	480.00	122.00000	366.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,398.05

CALL ORDER : 601

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26771-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : PARK

COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1111003 WHITE CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	1.000	EACH	325.00000	325.00	350.00000	350.00	390.00000	390.00
0016 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	110.000	LFT	17.00000	1870.00	47.00000	5170.00	36.00000	3960.00
0017 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	550.00000	1100.00	375.00000	750.00	150.00000	300.00
0018 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1900.00000	1900.00	1130.00000	1130.00
0019 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	130.00000	520.00	130.00000	520.00	140.00000	560.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	10400.00000	10400.00	3100.00000	3100.00	1000.00000	1000.00
0021 801-07118 BARRICADE, III-A	40.000	LFT	6.20000	248.00	6.25000	250.00	7.00000	280.00
SECTION TOTALS			\$	163,878.00	\$	183,586.50	\$	185,439.95
CONTRACT TOTALS			\$	163,878.00	\$	183,586.50	\$	185,439.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 611

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26775-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 35 WORK DAYS

ROUTE : 227

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 660,125.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 613 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,145.46
CALL ORDER : 613
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26776-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : SR 1
COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 70,652.33	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 78,246.66	110.7488%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1600.00000	1600.00	580.00000	580.00		
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1500.00000	4500.00	1746.75000	5240.25		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3440.00000	3440.00	3900.00000	3900.00		
0004 202-60820 SURFACE MILLING, ASPHALT	2681.000 SYS	2.40000	6434.40	0.01000	26.81		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	64.000 TON	21.00000	1344.00	33.06000	2115.84		
0006 304-07490 HMA PATCHING, TYPE B	20.000 TON	115.00000	2300.00	72.95000	1459.00		
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	1100.000 TON	28.75000	31625.00	38.56000	42416.00		
0008 406-05520 ASPHALT FOR TACK COAT	4.000 TON	150.00000	600.00	200.00000	800.00		
0009 610-07487 HMA FOR APPROACHES, TYPE B	83.000 TON	70.00000	5810.00	56.61000	4698.63		
0010 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	400.00000	1200.00	398.40000	1195.20		
0012 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	55.00000	990.00	55.00000	990.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	8400.00000	8400.00	12896.00000	12896.00		
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8765.000 LFT	0.11000	964.15	0.11000	964.15		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6298.000 LFT	0.11000	692.78	0.11000	692.78		
0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	80.000 EACH	5.00000	400.00	2.85000	228.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 613 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,145.46
CALL ORDER : 613
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26776-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	440.000 LFT	0.80000	352.00	0.10000	44.00		
SECTION TOTALS		\$	70,652.33	\$	78,246.66		
CONTRACT TOTALS		\$	70,652.33	\$	78,246.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 619 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,264.51

ROUTE : 67

CALL ORDER : 619
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26779-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 55 WORK DAYS

COUNTIES : DELAWARE JAY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 300000X

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 863,537.85	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 934,330.97	108.1980%
3	35-1065659	BROOKS CONSTRUCTION		\$ 1,066,656.11	123.5216%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845	LUMP	2820.00000	2820.00	2000.00000	2000.00	1735.00000	1735.00
CONSTRUCTION ENGINEERING								
0002	105-07038	3.000 MOS	1250.00000	3750.00	1575.00000	4725.00	1742.75000	5228.25
FIELD OFFICE, A								
0003	110-01001	LUMP	41200.00000	41200.00	46000.00000	46000.00	53300.00000	53300.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	78796.000 SYS	0.19000	14971.24	0.26000	20486.96	0.01000	787.96
SURFACE MILLING, ASPHALT								
0005	303-01180	511.000 TON	19.40000	9913.40	19.81000	10122.91	24.28000	12407.08
COMPACTED AGGREGATE, NO. 53								
0006	304-07490	10410.000 TON	29.50000	307095.00	34.00000	353940.00	36.74000	382463.40
HMA PATCHING, TYPE B								
0007	305-07468	640.000 SYS	98.00000	62720.00	95.00000	60800.00	126.35000	80864.00
PCC BASE PATCHING, 12 IN.								
0008	401-07321	7733.000 TON	26.70000	206471.10	32.00000	247456.00	34.26000	264932.58
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0009	401-07356	6122.000 TON	27.35000	167436.70	26.00000	159172.00	31.73000	194251.06
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm								
0010	406-05520	40.000 TON	150.00000	6000.00	183.00000	7320.00	145.00000	5800.00
ASPHALT FOR TACK COAT								
0011	610-07487	22.700 TON	115.00000	2610.50	120.00000	2724.00	75.00000	1702.50
HMA FOR APPROACHES, TYPE B								
0012	801-06203	5672.000 LFT	0.30000	1701.60	0.30000	1701.60	0.01000	56.72
TEMPORARY PAVEMENT MARKING, 4 IN.								
0013	801-06640	30.000 EACH	69.00000	2070.00	69.00000	2070.00	69.00000	2070.00
CONSTRUCTION SIGN, A								
0014	801-06775	LUMP	20700.00000	20700.00	1000.00000	1000.00	48217.00000	48217.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,381,264.51

ROUTE : 67

CALL ORDER : 619

CONTRACT ID : M -26779-A

COUNTIES : DELAWARE

JAY

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	515.000	EACH	7.65000	3939.75	7.65000	3939.75	7.65000	3939.75
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6068.000	LFT	0.09000	546.12	0.09000	546.12	0.09000	546.12
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	56707.000	LFT	0.09000	5103.63	0.09000	5103.63	0.09000	5103.63
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18094.000	LFT	0.09000	1628.46	0.09000	1628.46	0.09000	1628.46
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	515.000	EACH	2.25000	1158.75	3.18000	1637.70	2.60000	1339.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2836.000	LFT	0.60000	1701.60	0.69000	1956.84	0.10000	283.60
SECTION TOTALS			\$	863,537.85	\$	934,330.97	\$	1,066,656.11
CONTRACT TOTALS			\$	863,537.85	\$	934,330.97	\$	1,066,656.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 629 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 629

LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26782-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 44

COUNTIES : UNION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID

1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 643,783.00	100.0000%
=====			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 649 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,248.76
CALL ORDER : 649
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26824-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/25/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1033872	GRADY BROTHERS, INC.	\$ 82,434.80	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 88,689.00	107.5868%
3	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 88,695.00	107.5941%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 117,889.00	143.0087%
5	35-1139301	E & B PAVING, INC.	\$ 118,455.40	143.6958%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1033872 GRADY BROTHERS, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-1151771 CALUMET ASPHALT PAVING CO. I
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	800.00000	800.00	300.00000	300.00
	CONSTRUCTION ENGINEERING						150.00000
0002	110-01001		LUMP	1000.00000	1000.00	4400.00000	4400.00
	MOBILIZATION AND DEMOBILIZATION						1695.00000
0003	202-60820	366.000	SYS	7.00000	2562.00	12.00000	4392.00
	SURFACE MILLING, ASPHALT , VARIABLE						1.00000
	DEPTH 0" TO 1 1/2"						
0004	304-07489	133.000	TON	81.00000	10773.00	68.00000	9044.00
	HMA PATCHING, TYPE A						95.00000
0005	402-07432	1693.000	TON	38.60000	65349.80	41.00000	69413.00
	HMA SURFACE, TYPE A						43.00000
0006	406-05520	6.000	TON	325.00000	1950.00	190.00000	1140.00
	ASPHALT FOR TACK COAT						175.00000
	SECTION TOTALS			\$	82,434.80	\$	88,689.00
	CONTRACT TOTALS			\$	82,434.80	\$	88,689.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 129,248.76
 CALL ORDER : 649
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26824-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE :
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	250.00000	250.00	1500.00000	1500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7200.40000	7200.40	5900.00000	5900.00		
0003 202-60820 SURFACE MILLING, ASPHALT , VARIABLE DEPTH 0" TO 1 1/2"	366.000 SYS	17.30000	6331.80	5.40000	1976.40		
0004 304-07489 HMA PATCHING, TYPE A	133.000 TON	181.00000	24073.00	125.00000	16625.00		
0005 402-07432 HMA SURFACE, TYPE A	1693.000 TON	46.60000	78893.80	54.00000	91422.00		
0006 406-05520 ASPHALT FOR TACK COAT	6.000 TON	190.00000	1140.00	172.00000	1032.00		
SECTION TOTALS		\$	117,889.00	\$	118,455.40		
CONTRACT TOTALS		\$	117,889.00	\$	118,455.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,022.22
CALL ORDER : 661
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : M -26829-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2448.000	LFT	0.09000	220.32	0.09000	220.32	0.09000	220.32
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	35166.000	LFT	0.09000	3164.94	0.09000	3164.94	0.09000	3164.94
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22657.000	LFT	0.09000	2039.13	0.09000	2039.13	0.09000	2039.13
0018 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	80.000	LFT	5.25000	420.00	5.25000	420.00	5.25000	420.00
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	17.75000	355.00	10.50000	210.00	10.50000	210.00
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	393.000	EACH	4.50000	1768.50	5.30000	2082.90	7.50000	2947.50
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	393.000	EACH	17.75000	6975.75	17.75000	6975.75	17.75000	6975.75
SECTION TOTALS				\$ 254,350.00		\$ 269,623.49		\$ 275,000.00
CONTRACT TOTALS				\$ 254,350.00		\$ 269,623.49		\$ 275,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,778.40
CALL ORDER : 671
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26845-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : 145
COUNTIES : PERRY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1056038	CALCAR QUARRIES, INC.		\$ 263,145.50	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 288,017.00	109.4516%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 295,700.00	112.3712%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	110-01001	LUMP	6400.00000	6400.00	14400.00000	14400.00	13606.00000	13606.00
MOBILIZATION AND DEMOBILIZATION								
0002	303-07449	1030.000 TON	18.25000	18797.50	18.00000	18540.00	16.00000	16480.00
COMPACTED AGGREGATE, NO. 73								
0003	304-07489	50.000 TON	90.00000	4500.00	140.00000	7000.00	92.00000	4600.00
HMA PATCHING, TYPE A								
0004	402-07450	5630.000 TON	34.70000	195361.00	36.00000	202680.00	39.00000	219570.00
HMA, TYPE A, WEDGE AND LEVEL								
0005	405-05517	40.000 TON	220.00000	8800.00	250.00000	10000.00	310.00000	12400.00
ASPHALT FOR PRIME COAT								
0006	406-05520	20.000 TON	200.00000	4000.00	168.00000	3360.00	190.00000	3800.00
ASPHALT FOR TACK COAT								
0007	801-06203	5600.000 LFT	0.90000	5040.00	1.00000	5600.00	0.50000	2800.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0008	801-06640	28.000 EACH	67.75000	1897.00	54.00000	1512.00	68.00000	1904.00
CONSTRUCTION SIGN, A								
0009	801-06775	LUMP	4000.00000	4000.00	9000.00000	9000.00	5980.00000	5980.00
MAINTAINING TRAFFIC								
0010	808-75996	700.000 EACH	3.00000	2100.00	5.00000	3500.00	3.30000	2310.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0011	808-75998	700.000 EACH	17.50000	12250.00	17.75000	12425.00	17.50000	12250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 263,145.50	\$ 288,017.00	\$ 295,700.00		
CONTRACT TOTALS				\$ 263,145.50	\$ 288,017.00	\$ 295,700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,181.70
CALL ORDER : 681
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26861-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : US 231
COUNTIES : DUBOIS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	25-1370389 SWANK ASSOCIATED CO	\$ 67,870.00	100.0000%
2	37-1215990 HUFF SEALING CORPORATION	\$ 93,663.00	138.0035%
3	36-2668547 HARTMAN, KENNETH R., INC.	\$ 116,217.00	171.2347%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 25-1370389 SWANK ASSOCIATED CO	(2) 37-1215990 HUFF SEALING CORPORATION	(3) 36-2668547 HARTMAN, KENNETH R., INC.
SECTION 0001 PATCH AND REHABILITATE CONCRETE PAVEMENT							
0001	105-07038	2.000	MOS	2000.00000	4000.00	500.00000	1000.00
	FIELD OFFICE, A						
0002	110-01001		LUMP	7500.00000	7500.00	4000.00000	4000.00
	MOBILIZATION AND DEMOBILIZATION						
0003	507-07482	36700.000	LFT	1.05000	38535.00	1.80000	66060.00
	CRACKS AND JOINTS IN PCCP, ROUT AND SEAL						
0004	801-06640	22.000	EACH	75.00000	1650.00	60.00000	1320.00
	CONSTRUCTION SIGN, A						
0005	801-06775		LUMP	9500.00000	9500.00	15000.00000	15000.00
	MAINTAINING TRAFFIC						
0006	805-02440	2010.000	LFT	0.50000	1005.00	0.30000	603.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.						
0007	805-78795	710.000	LFT	8.00000	5680.00	8.00000	5680.00
	SAW CUT FOR ROADWAY LOOP AND SEALER						
	SECTION TOTALS			\$ 67,870.00		\$ 93,663.00	\$ 116,217.00
	CONTRACT TOTALS			\$ 67,870.00		\$ 93,663.00	\$ 116,217.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 91,437.18

ROUTE : 269

CALL ORDER : 683

CONTRACT ID : M -26862-A

COUNTIES : POSEY

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	18.000	LFT	11.00000	198.00	12.00000	216.00	11.00000	198.00
0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	112.000	EACH	8.00000	896.00	7.00000	784.00	15.00000	1680.00
0017 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	112.000	EACH	22.00000	2464.00	22.50000	2520.00	22.00000	2464.00
SECTION TOTALS			\$	79,000.00	\$	91,954.30	\$	113,000.00
CONTRACT TOTALS			\$	79,000.00	\$	91,954.30	\$	113,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 356,142.15
CALL ORDER : 693
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26865-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : 66
COUNTIES : POSEY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 336,900.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 356,482.50	105.8125%
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 505,100.00	149.9257%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	105-07038	3.000	MOS	2200.00000	6600.00	1500.00000	4500.00	1500.00000 4500.00
FIELD OFFICE, A								
0002	110-01001		LUMP	16845.00000	16845.00	17500.00000	17500.00	25000.00000 25000.00
MOBILIZATION AND DEMOBILIZATION								
0003	303-07449	800.000	TON	22.00000	17600.00	21.00000	16800.00	25.00000 20000.00
COMPACTED AGGREGATE, NO. 73								
0004	304-07490	410.000	TON	125.00000	51250.00	90.00000	36900.00	125.00000 51250.00
HMA PATCHING, TYPE B								
0005	402-07451	5600.000	TON	38.35000	214760.00	41.00000	229600.00	62.00000 347200.00
HMA, TYPE B, WEDGE AND LEVEL								
0006	405-05517	39.000	TON	200.00000	7800.00	225.00000	8775.00	325.00000 12675.00
ASPHALT FOR PRIME COAT								
0007	406-05520	20.000	TON	200.00000	4000.00	168.00000	3360.00	190.00000 3800.00
ASPHALT FOR TACK COAT								
0008	801-06203	2200.000	LFT	0.60000	1320.00	1.00000	2200.00	0.60000 1320.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0009	801-06640	20.000	EACH	55.00000	1100.00	58.00000	1160.00	70.00000 1400.00
CONSTRUCTION SIGN, A								
0010	801-06775		LUMP	4106.25000	4106.25	25000.00000	25000.00	27148.75000 27148.75
MAINTAINING TRAFFIC								
0011	808-75996	475.000	EACH	6.50000	3087.50	4.50000	2137.50	5.00000 2375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0012	808-75998	475.000	EACH	17.75000	8431.25	18.00000	8550.00	17.75000 8431.25
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 336,900.00		\$ 356,482.50		\$ 505,100.00
CONTRACT TOTALS				\$ 336,900.00		\$ 356,482.50		\$ 505,100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 149,287.00
CALL ORDER : 703
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26873-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 08/30/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1038926 TOWNSEND TREE SERVICE CO	\$ 119,396.70	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HERBICIDE TREATMENT								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2000.00000	2000.00				
0002	624-92647 HERBICIDE TREATMENT	3309.000 ACRE	35.47800	117396.70				
SECTION TOTALS			\$	119,396.70				
CONTRACT TOTALS			\$	119,396.70				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 282,817.34

ROUTE : 37

CALL ORDER : 713

CONTRACT ID : M -26876-A

COUNTIES : CRAWFORD

LETTING DATE : 04/22/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	29904.000	LFT	0.08800	2631.55	0.10000	2990.40	0.09000	2691.36
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22459.000	LFT	0.08800	1976.39	0.10000	2245.90	0.09000	2021.31
0017 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	20.000	LFT	12.50000	250.00	13.00000	260.00	12.50000	250.00
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	353.000	EACH	2.75000	970.75	5.00000	1765.00	4.00000	1412.00
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	353.000	EACH	18.30000	6459.90	18.50000	6530.50	18.30000	6459.90
SECTION TOTALS			\$	212,980.66	\$	264,648.30	\$	274,600.00
CONTRACT TOTALS			\$	212,980.66	\$	264,648.30	\$	274,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 715 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,094.81
CALL ORDER : 715
LETTING DATE : 04/22/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : MT-26694-A
DISTRICT : TOLL ROAD DISTRICT
CONTRACT TIME : 10/01/03 COMPLETION DATE
RURAL

ROUTE : I-80/90
COUNTIES : STEUBEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 379,923.21	100.0000%
2	35-1489621 HRP CONSTRUCTION, INC.	\$ 481,284.53	126.6794%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 645,671.77	169.9479%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION UNIT PRICE	AMOUNT	(2) 35-1489621 HRP CONSTRUCTION, INC. UNIT PRICE	AMOUNT	(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 WATER SERVICE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	1500.00000	1500.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1600.00000	4800.00	1500.00000	4500.00	2600.00000	7800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18900.00000	18900.00	22500.00000	22500.00	33000.00000	33000.00
0004 202-02240 PAVEMENT, REMOVE	834.000 SYS	5.00000	4170.00	3.00000	2502.00	7.99000	6663.66
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	16.400 SYS	5.00000	82.00	2.50000	41.00	12.00000	196.80
0006 202-96133 PIPE, REMOVE	300.000 LFT	20.00000	6000.00	11.00000	3300.00	18.00000	5400.00
0007 203-02000 EXCAVATION, COMMON	1903.000 CYS	6.00000	11418.00	0.01000	19.03	0.01000	19.03
0008 203-07084 EXCAVATION, HAND	LUMP	5000.00000	5000.00	1500.00000	1500.00	1.00000	1.00
0009 205-06937 TEMPORARY SILT FENCE	4690.000 LFT	0.23000	1078.70	1.56000	7316.40	1.56000	7316.40
0010 210-05758 BUILDING ADDITION, POLE STRUCTURE	LUMP	45650.00000	45650.00	90900.00000	90900.00	60000.00000	60000.00
0011 210-06369 SAW CUT BITUMINOUS PAVEMENT	3046.000 LFT	1.50000	4569.00	2.00000	6092.00	5.50000	16753.00
0012 210-07724 WELL, COMPLETE	LUMP	62000.00000	62000.00	58459.00000	58459.00	120000.00000	120000.00
0013 210-07724 WELL PUMP CONTROL SYSTEM SOFTWARE MODIFICATIONS	LUMP	0.01000	0.01	7500.00000	7500.00	5000.00000	5000.00
0014 210-07725 TANK, HYDROPNEUMATIC, 72 IN DIAMETER, 16 FT LONG, COMPLETE	LUMP	25000.00000	25000.00	36000.00000	36000.00	28000.00000	28000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03
PAGE : 715 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 466,094.81
CALL ORDER : 715
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : MT-26694-A
DISTRICT : TOLL ROAD DISTRICT

ROUTE : I-80/90
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1489621 HRP CONSTRUCTION, INC.		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02050 B BORROW	1232.000	CYS	5.00000	6160.00	7.00000	8624.00	0.01000	12.32
0016 603-01892 FENCE GATE, CHAIN LINK, SECURITY, 72 IN. X 4 FT.	1.000	EACH	725.00000	725.00	725.00000	725.00	725.00000	725.00
0017 603-92230 FENCE, CHAIN LINK, SECURITY, 72 IN.	44.000	LFT	25.00000	1100.00	25.00000	1100.00	25.00000	1100.00
0018 604-90256 SIDEWALK, CONCRETE, 6 IN.	37.500	SYS	35.00000	1312.50	35.00000	1312.50	41.00000	1537.50
0019 621-06574 SODDING	383.600	SYS	7.00000	2685.20	6.00000	2301.60	8.96000	3437.06
0020 715-03795 PIPE, DUCTILE IRON, 6 IN.	2595.000	LFT	23.00000	59685.00	33.00000	85635.00	75.00000	194625.00
0021 715-98265 WATER MAIN, DUCTILE IRON, 4 IN.	737.000	LFT	23.00000	16951.00	51.00000	37587.00	32.00000	23584.00
0022 732-04926 VALVE , BALL, 4 IN	6.000	EACH	986.00000	5916.00	1100.00000	6600.00	100.00000	600.00
0023 732-04926 VALVE , BALL, 6 IN	5.000	EACH	2540.00000	12700.00	2700.00000	13500.00	400.00000	2000.00
0024 732-06672 PATCH , UTILITY CUT	7508.000	SFT	6.60000	49552.80	6.50000	48802.00	7.25000	54433.00
0025 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	70.00000	840.00	70.00000	840.00	70.00000	840.00
0026 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	3000.00000	3000.00	4500.00000	4500.00	30000.00000	30000.00
0028 801-07118 BARRICADE, III-A	360.000	LFT	7.30000	2628.00	7.30000	2628.00	7.30000	2628.00
0029 805-01819 CONDUIT, STEEL, GALVANIZED, 2 IN., ABOVE GROUND	50.000	LFT	30.00000	1500.00	30.00000	1500.00	30.00000	1500.00
0030 805-90267 CONDUIT, STEEL, GALVANIZED, 3 IN.	1000.000	LFT	23.00000	23000.00	23.00000	23000.00	23.00000	23000.00
SECTION TOTALS			\$	379,923.21	\$	481,284.53	\$	645,671.77
CONTRACT TOTALS			\$	379,923.21	\$	481,284.53	\$	645,671.77

