

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 111

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

CONTRACT ID : R -24559-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : STATE ROAD 44

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0683005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 163,362.60	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 184,927.40	113.2005%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 199,258.60	121.9732%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 208,586.44	127.6831%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 216,400.00	132.4660%
6	35-1673827 HENDERSON, H.E., INC.	\$ 352,487.54	215.7700%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 250 WORK DAYS  
URBAN

ROUTE : 66  
COUNTIES : WARRICK

PROJECT(S) : 0065001  
0065001  
0065001  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057095 BLANKENBERGER BROTHERS	\$ 17,845,642.42	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 17,950,950.17	100.5901%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 UTILITY RELOCATION, WATER MAIN							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	230000.00000	230000.00	266382.52000	266382.52	
0002 105-07040 FIELD OFFICE, C	30.000	MOS	2100.00000	63000.00	2035.14000	61054.20	
0003 108-01614 PARTNERING OVERHEAD		LUMP	15000.00000	15000.00	20330.00000	20330.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	892000.00000	892000.00	897547.51000	897547.51	
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	352000.00000	352000.00	359019.00000	359019.00	
0006 202-01261 TESTING FOR ASBESTOS	15.000	EACH	10.00000	150.00	510.00000	7650.00	
0007 202-02240 PAVEMENT, REMOVE	30750.000	m2	6.00000	184500.00	4.81000	147907.50	
0008 202-02241 GUARDRAIL, REMOVE	390.200	m	10.50000	4097.10	10.20000	3980.04	
0009 202-02272 PAVED SIDE DITCH, REMOVE	550.000	m	23.00000	12650.00	5.00000	2750.00	
0010 202-02273 CENTER CURB, CONCRETE, REMOVE	70.000	m2	19.00000	1330.00	25.00000	1750.00	
0011 202-02278 CURB, CONCRETE, REMOVE	355.000	m	8.50000	3017.50	7.00000	2485.00	
0012 202-02279 CURB AND GUTTER, REMOVE	727.000	m	8.50000	6179.50	6.00000	4362.00	
0013 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47		LUMP	3300.00000	3300.00	1.00000	1.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 59	LUMP	1650.00000	1650.00	1.00000	1.00		
0015 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 73	LUMP	3300.00000	3300.00	1.00000	1.00		
0016 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 82	LUMP	10.00000	10.00	1.00000	1.00		
0017 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 85	LUMP	500.00000	500.00	1.00000	1.00		
0018 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 90	LUMP	500.00000	500.00	1.00000	1.00		
0019 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel No. 17	LUMP	12000.00000	12000.00	9690.00000	9690.00		
0020 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel No. 2	LUMP	11000.00000	11000.00	4998.00000	4998.00		
0021 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel No. 49	LUMP	11000.00000	11000.00	12648.00000	12648.00		
0022 202-52710 SIDEWALK, CONCRETE, REMOVE	781.000 m2	7.00000	5467.00	3.50000	2733.50		
0023 202-74050 SIGN, OVERHEAD, REMOVE	4.000 EACH	500.00000	2000.00	575.28000	2301.12		
0024 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	9500.00000	9500.00	9277.92000	9277.92		
0025 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	10.000 EACH	400.00000	4000.00	391.68000	3916.80		
0026 203-02000 EXCAVATION, COMMON	89157.000 m3	3.67000	327206.19	12.50000	1114462.50		
0027 203-02070 BORROW	79294.000 m3	6.30000	499552.20	5.50000	436117.00		
0028 203-02235 BREAKING PAVEMENT	4884.000 m2	0.65000	3174.60	0.55000	2686.20		
0029 203-95673 BACKFILL, GRANULAR , FILL SAND OR B-BORROW	2406.000 m3	20.00000	48120.00	21.22000	51055.32		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0030 203-95673 BACKFILL, GRANULAR , NO. 2 COARSE AGGREGATE	40.000	m3	31.00000	1240.00	27.95000	1118.00		
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	874.000	Mg	32.00000	27968.00	22.00000	19228.00		
0032 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1149.000	m	8.00000	9192.00	10.05000	11547.45		
0033 205-06933 TEMPORARY DITCH INLET PROTECTION	45.000	EACH	60.00000	2700.00	56.10000	2524.50		
0034 205-06937 TEMPORARY SILT FENCE	1940.000	m	5.00000	9700.00	5.05000	9797.00		
0035 207-07498 SUBGRADE TREATMENT, TYPE A	118175.000	m2	2.00000	236350.00	3.83000	452610.25		
0036 210-07264 FITTINGS	2585.000	kg	6.50000	16802.50	6.94000	17939.90		
0037 210-07314 FORCE MAIN , 200 mm	735.000	m	40.00000	29400.00	55.79000	41005.65		
0038 210-07314 FORCE MAIN , LOCATION WIRE	735.000	m	0.25000	183.75	0.41000	301.35		
0039 210-07739 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	28.000	EACH	85.00000	2380.00	56.10000	1570.80		
0040 211-02050 B BORROW	473.000	m3	19.50000	9223.50	24.00000	11352.00		
0041 211-07454 STRUCTURE BACKFILL	12786.900	m3	19.50000	249344.55	24.18000	309187.24		
0042 213-52830 FLOWABLE MORTAR	106.000	m3	95.00000	10070.00	87.72000	9298.32		
0043 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	10759.600	Mg	23.50000	252850.60	16.39000	176349.84		
0044 302-06464 SUBBASE FOR PCCP	35593.000	m3	47.90000	1704904.70	36.55000	1300924.15		
0045 303-01180 COMPACTED AGGREGATE, NO. 53	6945.400	Mg	22.00000	152798.80	17.00000	118071.80		
0046 303-04853 COMPACTED AGGREGATE FOR SURFACE	22.000	Mg	40.00000	880.00	23.87000	525.14		
0047 303-07449 COMPACTED AGGREGATE, NO. 73	212.200	Mg	26.00000	5517.20	20.00000	4244.00		
0048 304-07489 HMA PATCHING, TYPE A	12.000	Mg	260.00000	3120.00	304.30000	3651.60		
0049 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	2201.47000	2201.47		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0050 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1896.500	Mg	60.00000	113790.00	62.30000	118151.95		
0051 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	3021.000	Mg	46.00000	138966.00	46.33000	139962.93		
0052 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	13960.500	Mg	44.00000	614262.00	41.34000	577127.07		
0053 404-05511 SEAL COAT, 2	1828.000	m2	3.15000	5758.20	3.22000	5886.16		
0054 405-05517 ASPHALT FOR PRIME COAT	26.600	Mg	350.00000	9310.00	358.64000	9539.82		
0055 406-05520 ASPHALT FOR TACK COAT	16.520	Mg	225.00000	3717.00	224.12000	3702.46		
0056 501-05240 CONTRACTION JOINT, D1	25331.000	m	23.00000	582613.00	23.40000	592745.40		
0057 501-06266 PROFILOGRAPH, PCCP		LUMP	10000.00000	10000.00	11523.24000	11523.24		
0058 501-06323 QC/QA-PCCP, 300 mm	149099.000	m2	34.00000	5069366.00	32.00000	4771168.00		
0059 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	2.000	EACH	62000.00000	124000.00	59313.00000	118626.00		
0060 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	5600.00000	11200.00	5406.00000	10812.00		
0061 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2300.00000	6900.00	2244.00000	6732.00		
0062 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	150.495	m	34.00000	5116.83	32.64000	4912.16		
0063 602-01064 BARRIER, CONCRETE	265.000	m	125.00000	33125.00	173.47000	45969.55		
0064 602-06646 TEMPORARY CONCRETE BARRIER	230.000	m	125.00000	28750.00	100.00000	23000.00		
0065 603-06040 FENCE, FARM FIELD, 1190 mm	3515.000	m	13.75000	48331.25	13.36000	46960.40		
0066 604-06069 CURB RAMP, CONCRETE	63.200	m2	40.00000	2528.00	35.70000	2256.24		
0067 604-06070 SIDEWALK, CONCRETE	529.700	m2	30.00000	15891.00	24.99000	13237.20		
0068 605-06090 CURB, INTEGRAL, CONCRETE	6596.000	m	18.00000	118728.00	16.73000	110351.08		
0069 605-06095 CURB, INTEGRAL, B, CONCRETE	3302.000	m	18.50000	61087.00	16.73000	55242.46		
0070 605-06120 CURB, CONCRETE	366.200	m	45.00000	16479.00	40.16000	14706.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0071 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	1135.700	m	38.00000	43156.60	30.12000	34207.28		
0072 605-06205 CENTER CURB, B, CONCRETE	584.500	m	85.00000	49682.50	100.39000	58677.96		
0073 605-06215 CENTER CURB, D, CONCRETE	1251.000	m	85.00000	106335.00	83.66000	104658.66		
0074 605-97937 CURB AND GUTTER, CONCRETE, ROLL	27.100	m	38.00000	1029.80	40.80000	1105.68		
0075 607-06175 GUTTER, CONCRETE	2.500	m	43.00000	107.50	63.24000	158.10		
0076 607-06175 GUTTER, CONCRETE MODIFIED	86.000	m	54.00000	4644.00	63.24000	5438.64		
0077 610-07486 HMA FOR APPROACHES, TYPE A	2001.300	Mg	63.00000	126081.90	72.28000	144653.96		
0078 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4077.000	m2	40.00000	163080.00	34.68000	141390.36		
0079 611-91761 TEMPORARY CROSSOVER, A	1.000	EACH	10000.00000	10000.00	10000.00000	10000.00		
0080 615-06490 RIGHT OF WAY MARKER	118.000	EACH	115.00000	13570.00	112.20000	13239.60		
0081 615-06505 MONUMENT, B	23.000	EACH	380.00000	8740.00	367.20000	8445.60		
0082 615-06515 MONUMENT, D	14.000	EACH	95.00000	1330.00	91.80000	1285.20		
0083 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	250.00000	2000.00	244.80000	1958.40		
0084 615-06530 POST, BENCHMARK	5.000	EACH	725.00000	3625.00	703.80000	3519.00		
0085 616-02320 GEOTEXTILES	21289.100	m2	1.40000	29804.74	2.00000	42578.20		
0086 616-05688 RIPRAP, CLASS 1	86.300	Mg	23.00000	1984.90	22.00000	1898.60		
0087 616-05689 RIPRAP, CLASS 2	675.300	Mg	23.00000	15531.90	22.00000	14856.60		
0088 616-06405 RIPRAP, REVETMENT	19156.500	Mg	23.00000	440599.50	22.00000	421443.00		
0089 616-06811 RIPRAP, REVETMENT	50.000	m3	50.00000	2500.00	45.00000	2250.00		
0090 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	673.20000	1346.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0091 621-04317 MULCHED SEEDING	21156.000	m2	0.40000	8462.40	0.38000	8039.28		
0092 621-06545 FERTILIZER	11.700	Mg	560.00000	6552.00	545.70000	6384.69		
0093 621-06548 SEED MIXTURE, CV	143.000	kg	63.00000	9009.00	60.79000	8692.97		
0094 621-06553 SEED MIXTURE, R	2470.000	kg	6.00000	14820.00	5.61000	13856.70		
0095 621-06557 SEED MIXTURE, T	1170.000	kg	5.50000	6435.00	5.15000	6025.50		
0096 621-06565 MULCHING MATERIAL	58.500	Mg	450.00000	26325.00	433.50000	25359.75		
0097 621-06567 WATER	554.000	kL	0.50000	277.00	0.51000	282.54		
0098 621-06574 SODDING	6900.000	m2	3.50000	24150.00	3.37000	23253.00		
0099 621-06575 SODDING, NURSERY	23672.000	m2	3.50000	82852.00	3.37000	79774.64		
0100 701-01406 SAMPLING AND TESTING ANALYSIS , BACTERIOLOGICAL	28.000	EACH	350.00000	9800.00	392.70000	10995.60		
0101 702-51015 CONCRETE, B, FOOTINGS	17.500	m3	315.00000	5512.50	100.00000	1750.00		
0102 702-52376 CONCRETE, C, STRUCTURES	18.500	m3	510.00000	9435.00	800.00000	14800.00		
0103 702-76240 CONCRETE PAVEMENT RESTORATION	678.000	m3	160.00000	108480.00	10.00000	6780.00		
0104 702-90915 CONCRETE, A	3.100	m3	560.00000	1736.00	400.00000	1240.00		
0105 703-51030 REINFORCING STEEL	2521.000	kg	1.40000	3529.40	1.70000	4285.70		
0106 703-51032 REINFORCING STEEL, EPOXY COATED	1445.000	kg	2.09000	3020.05	1.90000	2745.50		
0107 706-51020 CONCRETE, C, RAILING	17.700	m3	315.00000	5575.50	395.00000	6991.50		
0108 714-06610 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1200 mm	52.500	m	3400.00000	178500.00	3450.59000	181155.98		
0109 714-06660 WINGWALL	69.100	m2	390.00000	26949.00	357.14000	24678.37		
0110 714-07666 CULVERT, PRECAST, REINFORCED CONCRETE, 6000 mm X 2400 mm	47.000	m	4400.00000	206800.00	4053.24000	190502.28		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0111 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	61.500	m	1350.00000	83025.00	1291.82000	79446.93		
0112 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	87.000	m	2300.00000	200100.00	2042.74000	177718.38		
0113 715-02876 GRANULAR BACKFILL	132.000	m	20.00000	2640.00	44.06000	5815.92		
0114 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	360.00000	720.00	450.00000	900.00		
0115 715-04612 PIPE HDPE, DR 11, 100 mm	268.000	m	44.00000	11792.00	57.12000	15308.16		
0116 715-04612 PIPE HDPE, DR 11. 150 mm	67.000	m	53.00000	3551.00	60.18000	4032.06		
0117 715-04629 PIPE , 100 mm, ABANDONMENT	3.000	EACH	30.00000	90.00	576.30000	1728.90		
0118 715-04629 PIPE , 150 mm, ABANDONMENT	10.000	EACH	35.00000	350.00	596.70000	5967.00		
0119 715-04629 PIPE , 200 mm, ABANDONMENT	4.000	EACH	45.00000	180.00	657.90000	2631.60		
0120 715-04629 PIPE , 250 mm, ABANDONMENT	2.000	EACH	65.00000	130.00	749.70000	1499.40		
0121 715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	2.000	EACH	2900.00000	5800.00	3400.00000	6800.00		
0122 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	25.000	m	205.00000	5125.00	200.00000	5000.00		
0123 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	5.900	m	250.00000	1475.00	200.00000	1180.00		
0124 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	17394.000	m	8.20000	142630.80	8.36000	145413.84		
0125 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	608.000	m	26.00000	15808.00	30.60000	18604.80		
0126 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	110.500	m	73.00000	8066.50	70.00000	7735.00		
0127 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	23.500	m	90.00000	2115.00	100.00000	2350.00		
0128 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	19.500	m	165.00000	3217.50	140.00000	2730.00		
0129 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	3367.700	m	72.00000	242474.40	62.00000	208797.40		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0130 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1833.700 m	80.00000	146696.00	70.00000	128359.00		
0131 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	1371.600 m	83.00000	113842.80	80.00000	109728.00		
0132 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	254.800 m	113.00000	28792.40	100.00000	25480.00		
0133 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	776.600 m	115.00000	89309.00	112.00000	86979.20		
0134 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	301.300 m	132.00000	39771.60	140.00000	42182.00		
0135 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	19.700 m	255.00000	5023.50	325.00000	6402.50		
0136 715-05162 PIPE, TYPE 2, CIRCULAR, 1350 mm	6.600 m	335.00000	2211.00	375.00000	2475.00		
0137 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	95.000 m	86.00000	8170.00	70.00000	6650.00		
0138 715-05233 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.31 m2	71.600 m	140.00000	10024.00	160.00000	11456.00		
0139 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	14.500 m	336.00000	4872.00	350.00000	5075.00		
0140 715-05373 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.82 m2	12.000 m	305.00000	3660.00	280.00000	3360.00		
0141 715-05408 PIPE, SANITARY SEWER, 200 mm	106.000 m	50.00000	5300.00	155.04000	16434.24		
0142 715-05411 PIPE, SANITARY SEWER, 300 mm	97.000 m	69.00000	6693.00	187.68000	18204.96		
0143 715-05422 PIPE, SLOTTED DRAIN, 300 mm	45.000 m	325.00000	14625.00	225.00000	10125.00		
0144 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm CMP	5.500 m	83.00000	456.50	100.00000	550.00		
0145 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm RCP	20.500 m	80.00000	1640.00	100.00000	2050.00		
0146 715-05711 PIPE, SANITARY SEWER, 150 mm , LATERALS	1.000 m	380.00000	380.00	114.24000	114.24		
0147 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm CMP	10.000 m	82.00000	820.00	100.00000	1000.00		
0148 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm PVC	5.500 m	87.00000	478.50	100.00000	550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0149 715-06696 PIPE, PVC, 250 mm , WATER MAIN 0-1.5 m	277.000 m	63.00000	17451.00	82.62000	22885.74		
0150 715-06696 PIPE, PVC, 250 mm , WATER MAIN, 1.5-2.4 m	16.000 m	66.00000	1056.00	94.86000	1517.76		
0151 715-06696 PIPE, PVC, 250 mm , WATER MAIN, 2.4-3.0 m	11.000 m	68.00000	748.00	108.12000	1189.32		
0152 715-06696 PIPE, PVC, 250 mm , WATER MAIN, 3.0 m	15.000 m	70.00000	1050.00	126.48000	1897.20		
0153 715-07029 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.31 m2 770 mm X 490 mm	8.000 EACH	1390.00000	11120.00	1500.00000	12000.00		
0154 715-07030 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.82 m2 1250 mm X 795 mm	2.000 EACH	2265.00000	4530.00	2450.00000	4900.00		
0155 715-46000 PIPE END SECTION, 300 mm	5.000 EACH	125.00000	625.00	200.00000	1000.00		
0156 715-46005 PIPE END SECTION, 375 mm	22.000 EACH	160.00000	3520.00	220.00000	4840.00		
0157 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	195.00000	390.00	260.00000	520.00		
0158 715-46015 PIPE END SECTION, 525 mm	1.000 EACH	225.00000	225.00	280.00000	280.00		
0159 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	280.00000	560.00	300.00000	600.00		
0160 715-46030 PIPE END SECTION, 750 mm	4.000 EACH	400.00000	1600.00	405.00000	1620.00		
0161 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	560.00000	1120.00	540.00000	1080.00		
0162 715-91361 PIPE, PVC, 150 mm , WATER MAIN, 1.5-2.4 m	33.000 m	65.00000	2145.00	74.46000	2457.18		
0163 715-91361 PIPE, PVC, 150 mm , WATER MAIN, 0-1.5 m	1688.000 m	60.00000	101280.00	70.38000	118801.44		
0164 715-92037 PIPE, PVC, 100 mm , WATER MAIN, 0-1.5 m	300.000 m	55.00000	16500.00	63.24000	18972.00		
0165 715-92037 PIPE, PVC, 100 mm , WATER MAIN, 1.5-2.4 m	15.000 m	56.00000	840.00	69.36000	1040.40		
0166 715-92537 PIPE, PVC, 200 mm , WATER MAIN, 0-1.5 m	1629.000 m	66.00000	107514.00	77.52000	126280.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0167 715-92537 PIPE, PVC, 200 mm , WATER MAIN, 1.5-2.4 m	42.000	m	68.00000	2856.00	83.64000	3512.88		
0168 716-98960 CASING, STEEL , 0.4 M	19.000	m	188.00000	3572.00	189.72000	3604.68		
0169 716-98960 CASING, STEEL AND CARRIER, 400 mm, BORE AND JACK	95.000	m	375.00000	35625.00	394.74000	37500.30		
0170 716-98960 CASING, STEEL AND CARRIER, 400 mm, OPEN-CUT	220.000	m	150.00000	33000.00	185.64000	40840.80		
0171 716-98960 CASING, STEEL AND CARRIER, 450 mm, BORE AND JACK	92.000	m	375.00000	34500.00	434.52000	39975.84		
0172 716-98960 CASING, STEEL AND CARRIER, 450 mm, OPEN-CUT	67.000	m	165.00000	11055.00	197.88000	13257.96		
0173 718-06528 OUTLET PROTECTOR, 1	48.000	EACH	525.00000	25200.00	535.50000	25704.00		
0174 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	500.00000	2000.00	459.00000	1836.00		
0175 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.25000	6500.00	3.06000	6120.00		
0176 718-52610 AGGREGATE FOR UNDERDRAINS	3250.000	m3	41.00000	133250.00	43.86000	142545.00		
0177 718-99153 GEOTEXTILES FOR UNDERDRAIN	36480.000	m2	1.00000	36480.00	0.82000	29913.60		
0178 720-03194 MANHOLE , 4 FT. DIA.	5.000	EACH	2200.00000	11000.00	2891.70000	14458.50		
0179 720-03194 MANHOLE , REMOVE	1.000	EACH	450.00000	450.00	1519.80000	1519.80		
0180 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	190.00000	1900.00	215.00000	2150.00		
0181 720-44296 CAP INLET	2.000	EACH	375.00000	750.00	350.00000	700.00		
0182 720-45035 INLET, F7	3.000	EACH	1180.00000	3540.00	1200.00000	3600.00		
0183 720-45040 INLET, G7	1.000	EACH	2570.00000	2570.00	2100.00000	2100.00		
0184 720-45045 INLET, J10	139.000	EACH	1460.00000	202940.00	1500.00000	208500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 117 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32

ROUTE : 66

CALL ORDER : 117

CONTRACT ID : R -24745-B

COUNTIES : WARRICK

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0185 720-45055 INLET, M10	58.000	EACH	1460.00000	84680.00	1500.00000	87000.00		
0186 720-45080 INLET, S14	4.000	EACH	1770.00000	7080.00	1600.00000	6400.00		
0187 720-45235 CATCH BASIN, E7	1.000	EACH	1070.00000	1070.00	1200.00000	1200.00		
0188 720-45260 PIPE CATCH BASIN, 300 mm	10.000	EACH	1000.00000	10000.00	1100.00000	11000.00		
0189 720-45265 PIPE CATCH BASIN, 375 mm	3.000	EACH	1070.00000	3210.00	1100.00000	3300.00		
0190 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1265.00000	1265.00	1200.00000	1200.00		
0191 720-45410 MANHOLE, C4	92.000	EACH	1175.00000	108100.00	1350.00000	124200.00		
0192 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	2.300	m	1100.00000	2530.00	450.00000	1035.00		
0193 720-93501 MANHOLE, L4	1.000	EACH	7800.00000	7800.00	5300.00000	5300.00		
0194 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2020.00000	2020.00	1800.00000	1800.00		
0195 720-95422 MANHOLE, J4	7.000	EACH	2360.00000	16520.00	2250.00000	15750.00		
0196 720-98174 INLET, B15	17.000	EACH	1980.00000	33660.00	1950.00000	33150.00		
0197 720-98555 INLET, C15	6.000	EACH	1980.00000	11880.00	1950.00000	11700.00		
0198 731-93945 FACE PANELS, CONCRETE	653.000	m2	113.00000	73789.00	235.00000	153455.00		
0199 731-93946 WALL ERECTION	653.000	m2	90.00000	58770.00	150.00000	97950.00		
0200 731-93947 LEVELING PAD, CONCRETE	265.000	m	70.00000	18550.00	170.00000	45050.00		
0201 732-03942 HYDRANT RECONNECTION	6.000	EACH	890.00000	5340.00	1565.70000	9394.20		
0202 732-04836 GATE VALVE , 100 mm	2.000	EACH	425.00000	850.00	464.10000	928.20		
0203 732-04836 GATE VALVE , 150 mm	15.000	EACH	500.00000	7500.00	576.30000	8644.50		
0204 732-04836 GATE VALVE , 250 mm	2.000	EACH	1100.00000	2200.00	912.90000	1825.80		
0205 732-04926 VALVE ABANDONMENT	17.000	EACH	60.00000	1020.00	637.50000	10837.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0206 732-04926 VALVE PROTECTION	9.000	EACH	85.00000	765.00	759.90000	6839.10		
0207 732-04987 CONNECTION , DRY, 200 mm	2.000	EACH	660.00000	1320.00	1723.80000	3447.60		
0208 732-04987 CONNECTION , DRY, 250 mm	2.000	EACH	875.00000	1750.00	1927.80000	3855.60		
0209 732-04994 METER RELOCATION	41.000	EACH	655.00000	26855.00	484.50000	19864.50		
0210 732-05560 SERVICE LINE , GREATER THAN OR EQUAL TO 50 mm	310.000	m	30.00000	9300.00	39.78000	12331.80		
0211 732-05560 SERVICE LINE , LESS THAN 50 mm	367.000	m	27.00000	9909.00	31.62000	11604.54		
0212 732-05560 SERVICE LINE , LESS THAN 50 mm, DIRECTIONAL DRILLED	158.000	m	60.00000	9480.00	59.16000	9347.28		
0213 732-05560 SERVICE LINE casing	48.000	m	31.00000	1488.00	59.16000	2839.68		
0214 732-06839 TAP , WET, 100 mm	2.000	EACH	1470.00000	2940.00	2259.30000	4518.60		
0215 732-06839 TAP , WET, 150 mm	11.000	EACH	1700.00000	18700.00	2544.90000	27993.90		
0216 732-06839 TAP , WET, 200 mm	2.000	EACH	2140.00000	4280.00	2738.70000	5477.40		
0217 732-06839 TAP , WET, 250 mm	2.000	EACH	2950.00000	5900.00	3411.90000	6823.80		
0218 732-91742 FIRE HYDRANT ABANDONMENT	2.000	EACH	155.00000	310.00	861.90000	1723.80		
0219 732-91742 FIRE HYDRANT ASSEMBLY	8.000	EACH	2430.00000	19440.00	2580.60000	20644.80		
0220 732-91742 FIRE HYDRANT FLUSHING	2.000	EACH	1340.00000	2680.00	1050.60000	2101.20		
0221 732-94780 WATER SERVICE CONNECTION	6.000	EACH	490.00000	2940.00	576.30000	3457.80		
0222 732-96948 GATE VALVE, 200 mm	16.000	EACH	740.00000	11840.00	739.50000	11832.00		
0223 801-04308 ROAD CLOSURE SIGN ASSEMBLY	30.000	EACH	520.00000	15600.00	504.90000	15147.00		
0224 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8902.000	m	0.30000	2670.60	0.28000	2492.56		
0225 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	26672.000	m	2.40000	64012.80	2.35000	62679.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 117 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32

ROUTE : 66

CALL ORDER : 117

CONTRACT ID : R -24745-B

COUNTIES : WARRICK

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0226 801-06218	215.000	m	17.80000	3827.00	17.34000	3728.10		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm								
0227 801-06625	29.000	EACH	80.00000	2320.00	76.50000	2218.50		
DETOUR ROUTE MARKER ASSEMBLY								
0228 801-06640	88.000	EACH	220.00000	19360.00	214.20000	18849.60		
CONSTRUCTION SIGN, A								
0229 801-06645	23.000	EACH	60.00000	1380.00	58.14000	1337.22		
CONSTRUCTION SIGN, B								
0230 801-06710	420.000	DAY	17.00000	7140.00	12.24000	5140.80		
FLASHING ARROW SIGN								
0231 801-06775		LUMP	200000.00000	200000.00	80593.46000	80593.46		
MAINTAINING TRAFFIC								
0232 801-07118	543.600	m	60.00000	32616.00	58.14000	31604.90		
BARRICADE, III-A								
0233 801-07119	464.400	m	85.00000	39474.00	78.54000	36473.98		
BARRICADE, III-B								
0234 802-05701	189.200	m	28.00000	5297.60	26.93000	5095.16		
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0235 802-05702	228.600	m	25.00000	5715.00	24.48000	5596.13		
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0236 802-05706	20.400	m	30.00000	612.00	29.38000	599.35		
SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR								
0237 802-06402	1.000	EACH	12600.00000	12600.00	12240.00000	12240.00		
DYNAMIC MESSAGE SIGN , RELOCATE								
0238 802-07057	6.930	m2	195.00000	1351.35	186.15000	1290.02		
SIGN, PANEL, WITH LEGEND								
0239 802-07061	1.000	EACH	46500.00000	46500.00	45175.80000	45175.80		
OVERHEAD DMS STRUCTURE, BOX TRUSS								
0240 802-07137	2.000	EACH	5900.00000	11800.00	5740.56000	11481.12		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII								
0241 802-76025	22.620	m2	155.00000	3506.10	146.88000	3322.43		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0242 802-76035	86.030	m2	165.00000	14194.95	159.12000	13689.09		
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0243 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	10.930	m2	175.00000	1912.75	171.36000	1872.96		
0244 802-76095 STRUCTURAL STEEL, BREAKAWAY	176.920	kg	5.50000	973.06	5.14000	909.37		
0245 805-01842 HANDHOLE, SIGNAL	46.000	EACH	630.00000	28980.00	612.00000	28152.00		
0246 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	2198.000	m	35.00000	76930.00	33.46000	73545.08		
0247 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000	EACH	10500.00000	42000.00	10220.40000	40881.60		
0248 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	33.000	EACH	600.00000	19800.00	587.52000	19388.16		
0249 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	16.000	EACH	650.00000	10400.00	624.24000	9987.84		
0250 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	7.000	EACH	1000.00000	7000.00	966.96000	6768.72		
0251 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1300.00000	20800.00	1249.50000	19992.00		
0252 805-78420 DISCONNECT HANGER	16.000	EACH	230.00000	3680.00	220.32000	3525.12		
0253 805-78445 SIGNAL SERVICE	4.000	EACH	460.00000	1840.00	440.64000	1762.56		
0254 805-78467 SIGNAL CABLE, 3C 8GA.	96.000	m	5.50000	528.00	5.10000	489.60		
0255 805-78485 SIGNAL CABLE, 5C 14GA.	829.000	m	3.60000	2984.40	3.47000	2876.63		
0256 805-78490 SIGNAL CABLE, 7C 14GA.	1199.000	m	3.80000	4556.20	3.67000	4400.33		
0257 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	6462.000	m	2.50000	16155.00	2.45000	15831.90		
0258 805-78746 PREFORMED LOOP DETECTORS	1797.000	m	36.00000	64692.00	34.27000	61583.19		
0259 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	16.000	EACH	1600.00000	25600.00	1530.00000	24480.00		
0260 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	660.00000	2640.00	637.50000	2550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0261 805-81060	16.000	EACH	3000.00000	48000.00	2856.00000	45696.00		
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0262 805-86820	8.000	EACH	550.00000	4400.00	510.00000	4080.00		
CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm								
0263 805-86843	150.000	m	3.50000	525.00	3.32000	498.00		
WIRE, NO. 4 COPPER, 1C								
0264 805-86889	415.000	m	1.05000	435.75	1.02000	423.30		
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0265 805-86910	12.000	EACH	30.00000	360.00	29.38000	352.56		
CONNECTOR KIT, UNFUSED								
0266 805-86915	12.000	EACH	35.00000	420.00	34.27000	411.24		
CONNECTOR KIT, FUSED								
0267 805-86920	4.000	EACH	15.00000	60.00	14.69000	58.76		
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								
0268 805-86925	20.000	EACH	28.00000	560.00	26.93000	538.60		
MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0269 805-86930	24.000	EACH	13.00000	312.00	12.24000	293.76		
INSULATING LINK, NOT WATERPROOFED								
0270 805-86935	44.000	EACH	28.00000	1232.00	26.93000	1184.92		
INSULATING LINK, WATERPROOFED								
0271 805-86955	9.000	EACH	58.00000	522.00	56.10000	504.90		
CABLE DUCT MARKER								
0272 805-98335	910.000	m	14.00000	12740.00	13.52000	12303.20		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0273 805-98336	150.000	m	13.00000	1950.00	12.24000	1836.00		
WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0274 807-02191	8.000	EACH	660.00000	5280.00	637.50000	5100.00		
HANDHOLE, LIGHTING								
0275 807-04781	28.000	EACH	380.00000	10640.00	367.20000	10281.60		
LUMINAIRE MAST ARM, 9.1 m								
0276 807-05075	3.000	EACH	610.00000	1830.00	1244.40000	3733.20		
CONNECTION OF EXISTING SEWER								
0277 807-05075	2.000	EACH	225.00000	450.00	1366.80000	2733.60		
CONNECTION TO EXISTING FORCE MAIN								
0278 807-84752	7.000	EACH	1235.00000	8645.00	1199.52000	8396.64		
LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0279 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000 EACH	1300.00000	1300.00	1248.48000	1248.48		
0280 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	12.000 EACH	190.00000	2280.00	183.60000	2203.20		
0281 807-86805 SERVICE POINT, I	1.000 EACH	1500.00000	1500.00	1466.25000	1466.25		
0282 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	12.000 EACH	23.00000	276.00	22.03000	264.36		
0283 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	4368.000 m	1.50000	6552.00	1.44000	6289.92		
0284 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	11489.000 m	1.50000	17233.50	1.44000	16544.16		
0285 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	9328.000 m	1.50000	13992.00	1.44000	13432.32		
0286 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 600 mm	134.000 m	1.05000	140.70	1.02000	136.68		
0287 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	131.000 m	1.00000	131.00	0.94000	123.14		
0288 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2345.000 m	1.00000	2345.00	0.94000	2204.30		
0289 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	520.000 m	0.55000	286.00	0.51000	265.20		
0290 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	506.000 m	0.55000	278.30	0.51000	258.06		
0291 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	5.800 m	19.00000	110.20	18.36000	106.49		
0292 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	26.000 m	21.00000	546.00	20.40000	530.40		
0293 808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	53.000 m	21.00000	1113.00	20.40000	1081.20		
0294 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	32.000 m	25.00000	800.00	24.48000	783.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 117 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 18,062,495.32  
CALL ORDER : 117  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -24745-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1057095 BLANKENBERGER BROTHERS		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0295 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	405.500	m	25.00000	10137.50	24.48000	9926.64		
0296 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	30.000	EACH	120.00000	3600.00	117.30000	3519.00		
0297 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	29.000	EACH	126.00000	3654.00	122.40000	3549.60		
0298 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2592.000	m	1.00000	2592.00	0.94000	2436.48		
0299 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	73.000	m	5.00000	365.00	4.79000	349.67		
0300 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	438.000	m	5.00000	2190.00	4.79000	2098.02		
0301 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	28.000	m	10.00000	280.00	9.59000	268.52		
0302 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	60.00000	180.00	56.10000	168.30		
0303 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.00000	320.00	76.50000	306.00		
0304 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	950.000	EACH	18.00000	17100.00	17.85000	16957.50		
0305 920-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	110.00000	110.00	0.01000	0.01		
			\$ 17,845,642.42		\$ 17,950,950.17			
CONTRACT TOTALS			\$ 17,845,642.42		\$ 17,950,950.17			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 05/06/05 COMPLETION DATE  
URBAN

ROUTE : US 41  
COUNTIES : LAKE

PROJECT(S) : 0194014  
0194014  
0194014  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 10,923,642.15	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 11,859,971.30	108.5715%
3	36-2231526 WALSH CONSTR CO OF ILL	\$ 12,480,000.00	114.2476%
4	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 12,852,015.30	117.6532%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	BRIDGE REPLACEMENT STR NO 41-45-7617, PRECAST THREE-SIDED REINFORCED CONCRETE CULVERT, 1 SPAN, TOTAL LENGTH 7.310 m							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	129680.00000	129680.00	65000.00000	65000.00	350000.00000	350000.00
0002	105-07039 FIELD OFFICE, B	27.000 MOS	1500.00000	40500.00	2700.00000	72900.00	1430.93000	38635.11
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	544850.00000	544850.00	593000.00000	593000.00	625000.00000	625000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	220275.00000	220275.00	34000.00000	34000.00	250000.00000	250000.00
0005	202-01066 HYDRO DEMOLITION	1297.000 m2	31.00000	40207.00	28.00000	36316.00	27.00000	35019.00
0006	202-01405 CONTAMINATED SOIL, REMOVE AND DISPOSE	962.000 m3	110.00000	105820.00	85.15000	81914.30	116.14000	111726.68
0007	202-02240 PAVEMENT, REMOVE	65518.800 m2	2.00000	131037.60	9.00000	589669.20	7.40000	484839.12
0008	202-02241 GUARDRAIL, REMOVE	899.200 m	7.70000	6923.84	7.50000	6744.00	7.50000	6744.00
0009	202-02273 CENTER CURB, CONCRETE, REMOVE	1145.700 m2	10.00000	11457.00	11.50000	13175.55	15.00000	17185.50
0010	202-02278 CURB, CONCRETE, REMOVE	2861.200 m	8.00000	22889.60	5.00000	14306.00	8.00000	22889.60
0011	202-02279 CURB AND GUTTER, REMOVE	1833.000 m	8.00000	14664.00	5.50000	10081.50	12.00000	21996.00
0012	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	96000.00000	96000.00	88351.00000	88351.00	90000.00000	90000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51330 PRESENT STRUCTURE, REMOVE STR. NO. 2	LUMP		96000.00000	96000.00	136890.00000	136890.00	100000.00000	100000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	1394.000	m2	2.55000	3554.70	5.50000	7667.00	6.00000	8364.00
0015 202-52710 SIDEWALK, CONCRETE, REMOVE	3329.100	m2	6.00000	19974.60	3.50000	11651.85	6.00000	19974.60
0016 202-60820 SURFACE MILLING, ASPHALT	2558.600	m2	1.50000	3837.90	3.50000	8955.10	9.00000	23027.40
0017 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		5200.00000	5200.00	5000.00000	5000.00	5000.00000	5000.00
0018 203-02000 EXCAVATION, COMMON	32226.600	m3	3.00000	96679.80	16.50000	531738.90	18.00000	580078.80
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3.520	Mg	26.00000	91.52	140.00000	492.80	154.30000	543.14
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000	EACH	72.00000	648.00	70.00000	630.00	70.00000	630.00
0021 205-06937 TEMPORARY SILT FENCE	325.400	m	6.00000	1952.40	5.90000	1919.86	5.90000	1919.86
0022 207-07498 SUBGRADE TREATMENT, TYPE A	37606.400	m2	6.00000	225638.40	4.20000	157946.88	4.00000	150425.60
0023 211-02050 B BORROW	69.600	m3	30.00000	2088.00	24.00000	1670.40	16.00000	1113.60
0024 211-07454 STRUCTURE BACKFILL	11545.600	m3	0.01000	115.46	0.01000	115.46	18.00000	207820.80
0025 303-52308 COMPACTED AGGREGATE, O, 53	9567.000	Mg	25.00000	239175.00	18.50000	176989.50	18.00000	172206.00
0026 304-07491 HMA PATCHING, TYPE C	76.500	Mg	75.00000	5737.50	110.00000	8415.00	66.00000	5049.00
0027 401-06264 PROFILOGRAPH, HMA	LUMP		5000.00000	5000.00	5000.00000	5000.00	10000.00000	10000.00
0028 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	7607.100	Mg	46.00000	349926.60	43.00000	327105.30	45.00000	342319.50
0029 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	19066.200	Mg	32.80000	625371.36	32.00000	610118.40	37.00000	705449.40
0030 401-07419 QC/QA-HMA, 4, 76, BASE, 25.0 mm	48611.500	Mg	30.80000	1497234.20	34.50000	1677096.75	34.00000	1652791.00
0031 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	27690.300	Mg	29.30000	811325.79	34.50000	955315.35	34.00000	941470.20
0032 402-07434 HMA SURFACE, TYPE C	153.500	Mg	60.00000	9210.00	50.00000	7675.00	60.00000	9210.00
0033 402-07442 HMA BASE, TYPE C	442.000	Mg	40.00000	17680.00	35.00000	15470.00	50.00000	22100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 405-05517 ASPHALT FOR PRIME COAT	0.080 Mg		3200.00000	256.00	2000.00000	160.00	2250.00000	180.00
0035 406-05520 ASPHALT FOR TACK COAT	104.000 Mg		156.40000	16265.60	350.00000	36400.00	400.00000	41600.00
0036 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000 EACH		1200.00000	4800.00	1150.00000	4600.00	1150.00000	4600.00
0037 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH		1300.00000	5200.00	1250.00000	5000.00	1250.00000	5000.00
0038 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH		1800.00000	1800.00	1750.00000	1750.00	1750.00000	1750.00
0039 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000 EACH		4850.00000	14550.00	4700.00000	14100.00	6500.00000	19500.00
0040 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH		2000.00000	14000.00	1950.00000	13650.00	1950.00000	13650.00
0041 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH		980.00000	980.00	950.00000	950.00	950.00000	950.00
0042 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	867.340 m		30.50000	26453.87	29.50000	25586.53	29.50000	25586.53
0043 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	182.000 m		78.00000	14196.00	82.00000	14924.00	60.00000	10920.00
0044 602-06729 BARRIER DELINEATOR	4.000 EACH		5.15000	20.60	4.98000	19.92	4.98000	19.92
0045 604-06069 CURB RAMP, CONCRETE	1135.400 m2		51.00000	57905.40	62.00000	70394.80	40.00000	45416.00
0046 604-91531 SIDEWALK, CONCRETE, 100 mm	7542.200 m2		36.00000	271519.20	40.00000	301688.00	31.00000	233808.20
0047 605-06120 CURB, CONCRETE	1447.100 m		60.00000	86826.00	59.00000	85378.90	37.00000	53542.70
0048 605-06140 CURB AND GUTTER, CONCRETE	5276.100 m		47.00000	247976.70	51.00000	269081.10	46.00000	242700.60
0049 605-06215 CENTER CURB, D, CONCRETE	1930.800 m		100.00000	193080.00	110.00000	212388.00	75.00000	144810.00
0050 605-06255 CENTER CURB, D, CONCRETE	24.000 m2		70.00000	1680.00	205.00000	4920.00	85.00000	2040.00
0051 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	424.200 m2		52.00000	22058.40	67.00000	28421.40	55.00000	23331.00
0052 610-07488 HMA FOR APPROACHES, TYPE C	3849.800 Mg		60.00000	230988.00	38.00000	146292.40	38.00000	146292.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	8305.500	m2	40.00000	332220.00	48.00000	398664.00	45.00000	373747.50
0054 615-06490 RIGHT OF WAY MARKER	147.000	EACH	125.00000	18375.00	155.00000	22785.00	118.00000	17346.00
0055 615-06505 MONUMENT, B	17.000	EACH	430.00000	7310.00	750.00000	12750.00	418.00000	7106.00
0056 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	330.00000	330.00	750.00000	750.00	318.00000	318.00
0057 616-02320 GEOTEXTILES	597.000	m2	1.00000	597.00	2.50000	1492.50	3.06000	1826.82
0058 616-06405 RIPRAP, REVETMENT	413.600	Mg	25.00000	10340.00	29.00000	11994.40	29.00000	11994.40
0059 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	900.00000	1800.00	875.00000	1750.00	875.00000	1750.00
0060 621-02770 EROSION CONTROL BLANKET	6018.400	m2	1.80000	10833.12	1.75000	10532.20	1.76000	10592.38
0061 621-06545 FERTILIZER	0.700	Mg	290.00000	203.00	278.00000	194.60	278.00000	194.60
0062 621-06548 SEED MIXTURE, CV	6.500	kg	57.00000	370.50	55.00000	357.50	55.00000	357.50
0063 621-06554 SEED MIXTURE, U	97.500	kg	11.40000	1111.50	11.02000	1074.45	11.02000	1074.45
0064 621-06557 SEED MIXTURE, T	53.200	kg	9.50000	505.40	9.08000	483.06	9.08000	483.06
0065 621-06565 MULCHING MATERIAL	5.300	Mg	560.00000	2968.00	546.00000	2893.80	546.00000	2893.80
0066 621-06567 WATER	348.100	kL	0.60000	208.86	0.55000	191.46	0.55000	191.46
0067 621-06575 SODDING, NURSERY	19340.400	m2	3.90000	75427.56	3.72000	71946.29	3.72000	71946.29
0068 702-44240 CONCRETE, A, STRUCTURES	32.400	m3	825.00000	26730.00	895.00000	28998.00	1800.00000	58320.00
0069 702-51015 CONCRETE, B, FOOTINGS	56.700	m3	410.00000	23247.00	312.00000	17690.40	700.00000	39690.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	576.000	EACH	7.30000	4204.80	7.50000	4320.00	10.00000	5760.00
0071 702-93722 CONCRETE, C	21.200	m3	260.00000	5512.00	450.00000	9540.00	500.00000	10600.00
0072 703-06029 REINFORCING BARS, EPOXY COATED	4481.000	kg	1.60000	7169.60	1.60000	7169.60	1.99000	8917.19

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 703-51032 REINFORCING STEEL, EPOXY COATED	35419.000	kg	1.65000	58441.35	1.63000	57732.97	1.43000	50649.17
0074 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	184.000	EACH	15.50000	2852.00	19.75000	3634.00	27.61000	5080.24
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.900	m3	515.00000	21578.50	478.00000	20028.20	950.00000	39805.00
0076 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1240.00000	9920.00	1200.00000	9600.00	1800.00000	14400.00
0077 706-05733 CONCRETE BRIDGE RAILING TRANSITION, WBC	4.000	EACH	1240.00000	4960.00	1200.00000	4800.00	2100.18000	8400.72
0078 706-51025 CONCRETE, C, RAILING	15.600	m	200.00000	3120.00	150.00000	2340.00	300.00000	4680.00
0079 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 914 mm	36.300	m2	600.00000	21780.00	935.00000	33940.50	675.00000	24502.50
0080 708-51813 PNEUMATICALLY PLACED MORTAR	5.000	m2	1780.00000	8900.00	650.00000	3250.00	700.00000	3500.00
0081 708-51814 WELDED STEEL WIRE FABRIC	5.000	m2	62.00000	310.00	30.00000	150.00	50.00000	250.00
0082 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4125.00000	4125.00	1350.00000	1350.00	1350.00000	1350.00
0083 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	3100.00000	3100.00	3120.00000	3120.00	3120.00000	3120.00
0084 714-04802 CONCRETE MODULAR BLOCK WALL	67.300	m2	140.00000	9422.00	130.85000	8806.21	60.00000	4038.00
0085 714-26722 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2400 mm	325.000	m	2451.00000	796575.00	2315.00000	752375.00	2600.00000	845000.00
0086 714-44240 CONCRETE, A, STRUCTURES	9.300	m3	825.00000	7672.50	914.00000	8500.20	1200.00000	11160.00
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	32.000	m	185.00000	5920.00	180.00000	5760.00	210.00000	6720.00
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7903.300	m	10.50000	82984.65	10.20000	80613.66	13.00000	102742.90
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	694.000	m	93.30000	64750.20	90.50000	62807.00	111.00000	77034.00
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	272.600	m	104.00000	28350.40	101.00000	27532.60	160.00000	43616.00
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	14.000	m	110.00000	1540.00	107.00000	1498.00	700.00000	9800.00
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	463.600	m	145.00000	67222.00	140.00000	64904.00	150.00000	69540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	576.200	m	200.00000	115240.00	196.30000	113108.06	250.00000	144050.00
0095 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.10000	3100.00	3.00000	3000.00	1.65000	1650.00
0096 718-52610 AGGREGATE FOR UNDERDRAINS	1634.700	m3	37.00000	60483.90	36.00000	58849.20	30.00000	49041.00
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	22683.400	m2	0.90000	20415.06	0.85000	19280.89	2.00000	45366.80
0098 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	430.00000	430.00	420.00000	420.00	900.00000	900.00
0099 720-44000 CASTING, ADJUST TO GRADE	22.000	EACH	186.00000	4092.00	180.00000	3960.00	650.00000	14300.00
0100 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	4.000	EACH	370.00000	1480.00	360.00000	1440.00	600.00000	2400.00
0101 720-44296 CAP INLET	3.000	EACH	495.00000	1485.00	480.00000	1440.00	600.00000	1800.00
0103 720-45075 INLET, R13	6.000	EACH	1300.00000	7800.00	1250.00000	7500.00	2000.00000	12000.00
0104 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	775.00000	775.00	750.00000	750.00	1500.00000	1500.00
0105 720-45410 MANHOLE, C4	57.000	EACH	1740.00000	99180.00	1685.00000	96045.00	1800.00000	102600.00
0106 720-93409 INLET, B15, MODIFIED	2.000	EACH	2040.00000	4080.00	1975.00000	3950.00	2700.00000	5400.00
0107 720-94612 MANHOLE, K4	1.000	EACH	3815.00000	3815.00	3700.00000	3700.00	4000.00000	4000.00
0108 720-95422 MANHOLE, J4	15.000	EACH	2835.00000	42525.00	2750.00000	41250.00	2700.00000	40500.00
0109 720-98174 INLET, B15	9.000	EACH	2050.00000	18450.00	2000.00000	18000.00	2300.00000	20700.00
0110 720-99416 CATCH BASIN, B15	87.000	EACH	2270.00000	197490.00	2200.00000	191400.00	2200.00000	191400.00
0111 720-99417 CATCH BASIN, C15	3.000	EACH	2270.00000	6810.00	2200.00000	6600.00	3400.00000	10200.00
0112 722-02861 BOX BEAM PATCHING, PARTIAL DEPTH	5.000	m2	260.00000	1300.00	200.00000	1000.00	809.22000	4046.10
0113 722-51842 BRIDGE DECK OVERLAY	1325.000	m2	77.00000	102025.00	67.50000	89437.50	50.00000	66250.00
0114 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.400	m3	434.50000	4953.30	434.50000	4953.30	434.50000	4953.30
0115 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	66.000	m2	200.00000	13200.00	75.00000	4950.00	175.00000	11550.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 723-06660 WINGWALL	59.600	m2	310.00000	18476.00	843.00000	50242.80	431.48000	25716.21
0117 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	26.000	m	6000.00000	156000.00	9664.00000	251264.00	5800.00000	150800.00
0118 731-93946 WALL ERECTION , CONCRETE MODULAR BLOCK WALL	67.300	m2	86.00000	5787.80	190.32000	12808.54	211.00000	14200.30
0119 731-93947 LEVELING PAD, CONCRETE	57.200	m	86.00000	4919.20	38.06000	2177.03	100.00000	5720.00
0121 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	39.000	EACH	20.00000	780.00	19.00000	741.00	19.00000	741.00
0122 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	39.000	EACH	30.00000	1170.00	29.00000	1131.00	29.00000	1131.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	320.00000	320.00	312.00000	312.00	312.00000	312.00
0124 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	17027.000	m	0.70000	11918.90	0.65000	11067.55	0.65000	11067.55
0125 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	34457.000	m	2.70000	93033.90	2.59000	89243.63	2.59000	89243.63
0126 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	217.000	EACH	37.00000	8029.00	36.00000	7812.00	36.00000	7812.00
0127 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	155.000	EACH	57.00000	8835.00	55.00000	8525.00	55.00000	8525.00
0128 801-06606 BARRICADE, IIIB	20.000	EACH	114.00000	2280.00	110.00000	2200.00	110.00000	2200.00
0129 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	162.00000	7938.00	157.00000	7693.00	157.00000	7693.00
0130 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	54.00000	648.00	52.00000	624.00	52.00000	624.00
0131 801-06710 FLASHING ARROW SIGN	1320.000	DAY	10.50000	13860.00	10.00000	13200.00	10.00000	13200.00
0132 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	120000.00000	120000.00	149498.01000	149498.01
0133 801-94295 SIGNAL HEAD, RELOCATE	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	28.000 EACH	1855.00000	51940.00	1800.00000	50400.00	1800.00000	50400.00
0135 805-01842 HANDHOLE, SIGNAL	77.000 EACH	670.00000	51590.00	650.00000	50050.00	650.00000	50050.00
0136 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	42.000 EACH	495.00000	20790.00	480.00000	20160.00	480.00000	20160.00
0137 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2261.500 m	4.00000	9046.00	3.90000	8819.85	3.90000	8819.85
0138 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	4047.300 m	25.30000	102396.69	24.50000	99158.85	24.50000	99158.85
0140 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	57.000 EACH	475.00000	27075.00	460.00000	26220.00	460.00000	26220.00
0141 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	31.000 EACH	495.00000	15345.00	480.00000	14880.00	480.00000	14880.00
0142 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	11.000 EACH	800.00000	8800.00	780.00000	8580.00	780.00000	8580.00
0143 805-78415 SPAN, CATENARY, AND TETHER	28.000 EACH	1240.00000	34720.00	1200.00000	33600.00	1200.00000	33600.00
0144 805-78420 DISCONNECT HANGER	34.000 EACH	230.00000	7820.00	220.00000	7480.00	220.00000	7480.00
0145 805-78445 SIGNAL SERVICE	7.000 EACH	420.00000	2940.00	400.00000	2800.00	400.00000	2800.00
0146 805-78467 SIGNAL CABLE, 3C 8GA.	123.200 m	4.15000	511.28	4.00000	492.80	4.00000	492.80
0147 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1146.770 m	0.30000	344.03	0.30000	344.03	0.30000	344.03
0148 805-78485 SIGNAL CABLE, 5C 14GA.	5705.500 m	2.70000	15404.85	2.60000	14834.30	2.60000	14834.30
0149 805-78490 SIGNAL CABLE, 7C 14GA.	5425.000 m	2.90000	15732.50	2.80000	15190.00	2.80000	15190.00
0150 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	5636.600 m	2.60000	14655.16	2.50000	14091.50	2.50000	14091.50
0151 805-78746 PREFORMED LOOP DETECTORS	297.000 m	41.25000	12251.25	40.00000	11880.00	40.00000	11880.00
0152 805-78785 SIGNAL DETECTOR HOUSING	82.000 EACH	400.00000	32800.00	370.00000	30340.00	370.00000	30340.00
0153 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	389.100 m	25.00000	9727.50	24.20000	9416.22	24.20000	9416.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000 EACH	570.00000	3990.00	550.00000	3850.00	550.00000	3850.00
0155 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	28.000 EACH	2500.00000	70000.00	2400.00000	67200.00	2400.00000	67200.00
0156 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	80.000 EACH	260.00000	20800.00	250.00000	20000.00	250.00000	20000.00
0158 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1995.200 m	1.00000	1995.20	1.38000	2753.38	2.55000	5087.76
0159 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	3707.700 m	1.00000	3707.70	1.38000	5116.63	2.55000	9454.64
0160 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	5972.200 m	1.00000	5972.20	1.38000	8241.64	2.55000	15229.11
0164 808-06716 LINE, REMOVE	11986.000 m	0.75000	8989.50	1.15000	13783.90	1.15000	13783.90
0172 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	525.000 EACH	21.30000	11182.50	20.65000	10841.25	28.14000	14773.50
0174 808-95933 CURB PAINTING, YELLOW	3259.400 m	2.50000	8148.50	1.75000	5703.95	1.44000	4693.54
0176 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	520.00000	520.00	500.00000	500.00	500.00000	500.00
0177 808-06848 LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP	164.900 m	11.00000	1813.90	18.55000	3058.90	12.00000	1978.80
0178 808-06849 LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	134.300 m	11.00000	1477.30	18.55000	2491.27	12.00000	1611.60
0179 808-74804 LINE, EPOXY, SOLID, WHITE, 150 mm	1254.500 m	10.50000	13172.25	13.95000	17500.28	4.75000	5958.88
0180 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	528.100 m	1.00000	528.10	1.38000	728.78	3.25000	1716.33
0181 808-98000 LINE, EPOXY, SOLID, YELLOW, 200 mm	546.600 m	2.00000	1093.20	1.48000	808.97	6.50000	3552.90
0182 808-07310 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm	153.900 m	20.00000	3078.00	21.00000	3231.90	14.00000	2154.60
0183 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	405.000 m	35.00000	14175.00	50.50000	20452.50	16.00000	6480.00
0184 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	93.000 EACH	140.00000	13020.00	159.00000	14787.00	60.00000	5580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	65.000 EACH	145.00000	9425.00	162.00000	10530.00	75.00000	4875.00
0186 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	22.000 MOS	260.00000	5720.00	356.85000	7850.70	2500.00000	55000.00
0187 715-04612 PIPE , PVC, 300 mm, AWWA C900, DR18	177.000 m	125.00000	22125.00	116.00000	20532.00	106.00000	18762.00
0188 715-05914 PIPE, PVC, 450 mm , AWWA C905, DR25	321.500 m	155.00000	49832.50	141.00000	45331.50	135.00000	43402.50
0189 715-06533 PIPE, PVC, 600 mm , AWWA C905, DR25	1505.900 m	230.00000	346357.00	218.00000	328286.20	182.00000	274073.80
0190 715-96960 PIPE, PVC, 375 mm , AWWA C905, DR25	456.000 m	140.00000	63840.00	130.00000	59280.00	100.00000	45600.00
0191 715-04612 PIPE , PVC, 750 mm, AWWA C905, DR25	445.800 m	330.00000	147114.00	313.75000	139869.75	270.00000	120366.00
0192 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	1.000 EACH	11550.00000	11550.00	11200.00000	11200.00	11200.00000	11200.00
0193 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	6.000 EACH	10300.00000	61800.00	10000.00000	60000.00	10000.00000	60000.00
0194 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	3670.00000	3670.00	6262.00000	6262.00	1191.95000	1191.95
0195 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 71	LUMP	1880.00000	1880.00	1310.00000	1310.00	1053.55000	1053.55
0196 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP	5620.00000	5620.00	11215.00000	11215.00	3029.49000	3029.49
0197 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81	LUMP	9330.00000	9330.00	12800.00000	12800.00	3675.09000	3675.09
0198 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 82	LUMP	3886.00000	3886.00	2640.00000	2640.00	6716.94000	6716.94
0199 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP	1392.00000	1392.00	1845.00000	1845.00	691.34000	691.34
0200 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 92	LUMP	2041.00000	2041.00	1950.00000	1950.00	1883.89000	1883.89

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0201 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 101	LUMP	6670.00000	6670.00	2775.00000	2775.00	1607.10000	1607.10
0202 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 105SA	LUMP	2722.00000	2722.00	1435.00000	1435.00	1191.95000	1191.95
0203 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 114	LUMP	1804.00000	1804.00	2235.00000	2235.00	1785.19000	1785.19
0204 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 125	LUMP	2010.00000	2010.00	1070.00000	1070.00	1607.10000	1607.10
0205 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 132	LUMP	2855.00000	2855.00	1705.00000	1705.00	1607.10000	1607.10
0206 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 138	LUMP	2061.00000	2061.00	3165.00000	3165.00	1285.19000	1285.19
0207 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 141	LUMP	1185.00000	1185.00	1650.00000	1650.00	526.78000	526.78
0208 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 142	LUMP	1571.00000	1571.00	2250.00000	2250.00	1098.43000	1098.43
0209 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 148	LUMP	5154.00000	5154.00	665.00000	665.00	1898.21000	1898.21
0210 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 150	LUMP	5154.00000	5154.00	1185.00000	1185.00	3632.05000	3632.05
0211 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 157	LUMP	5154.00000	5154.00	1000.00000	1000.00	3098.21000	3098.21
0212 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 177	LUMP	5154.00000	5154.00	1125.00000	1125.00	2383.89000	2383.89
SECTION TOTALS			\$ 10,923,642.15		\$ 11,859,971.30		\$ 12,480,000.00
CONTRACT TOTALS			\$ 10,923,642.15		\$ 11,859,971.30		\$ 12,480,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT STR NO 41-45-7617, PRECAST THREE-SIDED REINFORCED CONCRETE CULVERT, 1 SPAN, TOTAL LENGTH 7.310 m							
0001 105-06845		LUMP	400000.00000	400000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	27.000	MOS	1700.00000	45900.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	625000.00000	625000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	250000.00000	250000.00			
CLEARING RIGHT OF WAY							
0005 202-01066	1297.000	m2	28.00000	36316.00			
HYDRO DEMOLITION							
0006 202-01405	962.000	m3	85.00000	81770.00			
CONTAMINATED SOIL, REMOVE AND DISPOSE							
0007 202-02240	65518.800	m2	11.00000	720706.80			
PAVEMENT, REMOVE							
0008 202-02241	899.200	m	8.00000	7193.60			
GUARDRAIL, REMOVE							
0009 202-02273	1145.700	m2	11.00000	12602.70			
CENTER CURB, CONCRETE, REMOVE							
0010 202-02278	2861.200	m	11.00000	31473.20			
CURB, CONCRETE, REMOVE							
0011 202-02279	1833.000	m	11.00000	20163.00			
CURB AND GUTTER, REMOVE							
0012 202-51328		LUMP	150000.00000	150000.00			
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							
0013 202-51330		LUMP	250000.00000	250000.00			
PRESENT STRUCTURE, REMOVE STR. NO. 2							
0014 202-51822	1394.000	m2	5.50000	7667.00			
BRIDGE DECK OVERLAY, REMOVE							
0015 202-52710	3329.100	m2	8.00000	26632.80			
SIDEWALK, CONCRETE, REMOVE							
0016 202-60820	2558.600	m2	5.00000	12793.00			
SURFACE MILLING, ASPHALT							
0017 202-78515		LUMP	5000.00000	5000.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0018 203-02000	32226.600	m3	1.00000	32226.60			
EXCAVATION, COMMON							
0019 205-06931	3.520	Mg	75.00000	264.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	205-06933	9.000	EACH	70.00000	630.00		
	TEMPORARY DITCH INLET PROTECTION						
0021	205-06937	325.400	m	5.90000	1919.86		
	TEMPORARY SILT FENCE						
0022	207-07498	37606.400	m2	13.00000	488883.20		
	SUBGRADE TREATMENT, TYPE A						
0023	211-02050	69.600	m3	30.00000	2088.00		
	B BORROW						
0024	211-07454	11545.600	m3	22.00000	254003.20		
	STRUCTURE BACKFILL						
0025	303-52308	9567.000	Mg	19.00000	181773.00		
	COMPACTED AGGREGATE, O, 53						
0026	304-07491	76.500	Mg	110.00000	8415.00		
	HMA PATCHING, TYPE C						
0027	401-06264		LUMP	5000.00000	5000.00		
	PROFILOGRAPH, HMA						
0028	401-07335	7607.100	Mg	43.00000	327105.30		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm						
0029	401-07404	19066.200	Mg	32.00000	610118.40		
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm						
0030	401-07419	48611.500	Mg	34.50000	1677096.75		
	QC/QA-HMA, 4, 76, BASE, 25.0 mm						
0031	401-07430	27690.300	Mg	34.50000	955315.35		
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm						
0032	402-07434	153.500	Mg	50.00000	7675.00		
	HMA SURFACE, TYPE C						
0033	402-07442	442.000	Mg	35.00000	15470.00		
	HMA BASE, TYPE C						
0034	405-05517	0.080	Mg	350.00000	28.00		
	ASPHALT FOR PRIME COAT						
0035	406-05520	104.000	Mg	220.00000	22880.00		
	ASPHALT FOR TACK COAT						
0036	601-01128	4.000	EACH	1150.00000	4600.00		
	GUARDRAIL TRANSITION TYPE WGB						
0037	601-01522	4.000	EACH	1250.00000	5000.00		
	GUARDRAIL TRANSITION TYPE TGB						
0038	601-01846	1.000	EACH	1750.00000	1750.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0039	601-04746	3.000	EACH	4000.00000	12000.00		
	ENERGY ABSORBING TERMINAL, CZ						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1035114		SUPERIOR CONSTRUCTION CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 601-94689	7.000 EACH	1950.00000	13650.00						
GUARDRAIL END TREATMENT, OS									
0041 601-97774	1.000 EACH	950.00000	950.00						
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE									
0042 601-99105	867.340 m	29.50000	25586.53						
GUARDRAIL, W BEAM, 1.905 m SPACING									
0043 602-06639	182.000 m	70.00000	12740.00						
TEMPORARY CONCRETE BARRIER, ANCHORED									
0044 602-06729	4.000 EACH	7.00000	28.00						
BARRIER DELINEATOR									
0045 604-06069	1135.400 m2	48.10000	54612.74						
CURB RAMP, CONCRETE									
0046 604-91531	7542.200 m2	29.10000	219478.02						
SIDEWALK, CONCRETE, 100 mm									
0047 605-06120	1447.100 m	36.10000	52240.31						
CURB, CONCRETE									
0048 605-06140	5276.100 m	39.35000	207614.54						
CURB AND GUTTER, CONCRETE									
0049 605-06215	1930.800 m	78.75000	152050.50						
CENTER CURB, D, CONCRETE									
0050 605-06255	24.000 m2	75.00000	1800.00						
CENTER CURB, D, CONCRETE									
0051 610-06259	424.200 m2	67.00000	28421.40						
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm									
0052 610-07488	3849.800 Mg	44.00000	169391.20						
HMA FOR APPROACHES, TYPE C									
0053 611-05330	8305.500 m2	39.85000	330974.18						
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm									
0054 615-06490	147.000 EACH	118.00000	17346.00						
RIGHT OF WAY MARKER									
0055 615-06505	17.000 EACH	418.00000	7106.00						
MONUMENT, B									
0056 615-06527	1.000 EACH	318.00000	318.00						
MONUMENT, SECTION CORNER									
0057 616-02320	597.000 m2	1.35000	805.95						
GEOTEXTILES									
0058 616-06405	413.600 Mg	28.00000	11580.80						
RIPRAP, REVETMENT									



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	621-01004	2.000 EACH	875.00000	1750.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0060	621-02770	6018.400 m2	1.76000	10592.38			
	EROSION CONTROL BLANKET						
0061	621-06545	0.700 Mg	278.00000	194.60			
	FERTILIZER						
0062	621-06548	6.500 kg	55.00000	357.50			
	SEED MIXTURE, CV						
0063	621-06554	97.500 kg	11.02000	1074.45			
	SEED MIXTURE, U						
0064	621-06557	53.200 kg	9.08000	483.06			
	SEED MIXTURE, T						
0065	621-06565	5.300 Mg	546.00000	2893.80			
	MULCHING MATERIAL						
0066	621-06567	348.100 kL	0.55000	191.46			
	WATER						
0067	621-06575	19340.400 m2	3.72000	71946.29			
	SODDING, NURSERY						
0068	702-44240	32.400 m3	895.00000	28998.00			
	CONCRETE, A, STRUCTURES						
0069	702-51015	56.700 m3	312.00000	17690.40			
	CONCRETE, B, FOOTINGS						
0070	702-51863	576.000 EACH	7.50000	4320.00			
	FIELD DRILLED HOLE IN CONCRETE						
0071	702-93722	21.200 m3	450.00000	9540.00			
	CONCRETE, C						
0072	703-06029	4481.000 kg	1.60000	7169.60			
	REINFORCING BARS, EPOXY COATED						
0073	703-51032	35419.000 kg	1.63000	57732.97			
	REINFORCING STEEL, EPOXY COATED						
0074	703-97936	184.000 EACH	19.75000	3634.00			
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0075	704-51002	41.900 m3	478.00000	20028.20			
	CONCRETE, C, SUPERSTRUCTURE						
0076	706-05732	8.000 EACH	1200.00000	9600.00			
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0077	706-05733	4.000 EACH	1200.00000	4800.00			
	CONCRETE BRIDGE RAILING TRANSITION, WBC						
0078	706-51025	15.600 m	150.00000	2340.00			
	CONCRETE, C, RAILING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0079 707-05971 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 432 mm X 914 mm	36.300 m2	935.00000	33940.50				
0080 708-51813 PNEUMATICALLY PLACED MORTAR	5.000 m2	650.00000	3250.00				
0081 708-51814 WELDED STEEL WIRE FABRIC	5.000 m2	30.00000	150.00				
0082 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1350.00000	1350.00				
0083 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	3120.00000	3120.00				
0084 714-04802 CONCRETE MODULAR BLOCK WALL	67.300 m2	135.00000	9085.50				
0085 714-26722 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2400 mm	325.000 m	2415.00000	784875.00				
0086 714-44240 CONCRETE, A, STRUCTURES	9.300 m3	914.00000	8500.20				
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	32.000 m	165.00000	5280.00				
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	7903.300 m	8.00000	63226.40				
0089 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	694.000 m	60.00000	41640.00				
0090 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	272.600 m	65.00000	17719.00				
0091 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	14.000 m	70.00000	980.00				
0093 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	463.600 m	95.00000	44042.00				
0094 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	576.200 m	128.00000	73753.60				
0095 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00				
0096 718-52610 AGGREGATE FOR UNDERDRAINS	1634.700 m3	32.00000	52310.40				
0097 718-99153 GEOTEXTILES FOR UNDERDRAIN	22683.400 m2	1.00000	22683.40				
0098 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	430.00000	430.00				
0099 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	255.00000	5610.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100 720-44025	4.000 EACH	390.00000	1560.00				
CASTING, 4, FURNISH AND ADJUST TO GRADE							
0101 720-44296	3.000 EACH	200.00000	600.00				
CAP INLET							
0103 720-45075	6.000 EACH	1600.00000	9600.00				
INLET, R13							
0104 720-45275	1.000 EACH	850.00000	850.00				
PIPE CATCH BASIN, 600 mm							
0105 720-45410	57.000 EACH	2400.00000	136800.00				
MANHOLE, C4							
0106 720-93409	2.000 EACH	1800.00000	3600.00				
INLET, B15, MODIFIED							
0107 720-94612	1.000 EACH	3330.00000	3330.00				
MANHOLE, K4							
0108 720-95422	15.000 EACH	3000.00000	45000.00				
MANHOLE, J4							
0109 720-98174	9.000 EACH	1800.00000	16200.00				
INLET, B15							
0110 720-99416	87.000 EACH	2440.00000	212280.00				
CATCH BASIN, B15							
0111 720-99417	3.000 EACH	2720.00000	8160.00				
CATCH BASIN, C15							
0112 722-02861	5.000 m2	200.00000	1000.00				
BOX BEAM PATCHING, PARTIAL DEPTH							
0113 722-51842	1325.000 m2	67.50000	89437.50				
BRIDGE DECK OVERLAY							
0114 722-51846	11.400 m3	434.50000	4953.30				
BRIDGE DECK OVERLAY, ADDITIONAL							
0115 722-51852	66.000 m2	75.00000	4950.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH							
0116 723-06660	59.600 m2	843.00000	50242.80				
WINGWALL							
0117 723-06919	26.000 m	9664.00000	251264.00				
STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm							
0118 731-93946	67.300 m2	85.00000	5720.50				
WALL ERECTION , CONCRETE MODULAR BLOCK WALL							
0119 731-93947	57.200 m	35.00000	2002.00				
LEVELING PAD, CONCRETE							
0121 801-01504	39.000 EACH	19.00000	741.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0122	801-01505	39.000 EACH	29.00000	1131.00			
	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)						
0123	801-04308	1.000 EACH	312.00000	312.00			
	ROAD CLOSURE SIGN ASSEMBLY						
0124	801-06203	17027.000 m	0.65000	11067.55			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0125	801-06207	34457.000 m	2.59000	89243.63			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0126	801-06211	217.000 EACH	36.00000	7812.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW						
0127	801-06212	155.000 EACH	55.00000	8525.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)						
0128	801-06606	20.000 EACH	110.00000	2200.00			
	BARRICADE, IIB						
0129	801-06640	49.000 EACH	157.00000	7693.00			
	CONSTRUCTION SIGN, A						
0130	801-06645	12.000 EACH	52.00000	624.00			
	CONSTRUCTION SIGN, B						
0131	801-06710	1320.000 DAY	10.00000	13200.00			
	FLASHING ARROW SIGN						
0132	801-06775	LUMP	678000.00000	678000.00			
	MAINTAINING TRAFFIC						
0133	801-94295	16.000 EACH	100.00000	1600.00			
	SIGNAL HEAD, RELOCATE						
0134	805-01815	28.000 EACH	1800.00000	50400.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0135	805-01842	77.000 EACH	650.00000	50050.00			
	HANDHOLE, SIGNAL						
0136	805-02152	42.000 EACH	480.00000	20160.00			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm						
0137	805-02373	2261.500 m	3.90000	8819.85			
	INTERCONNECT CABLE, FIBER OPTIC						
0138	805-06592	4047.300 m	24.50000	99158.85			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0140	805-78205	57.000 EACH	460.00000	26220.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

CALL ORDER : 121

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

CONTRACT ID : R -25895-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 41

COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0141	805-78215	31.000 EACH	480.00000	14880.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0142	805-78230	11.000 EACH	780.00000	8580.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0143	805-78415	28.000 EACH	1200.00000	33600.00			
	SPAN, CATENARY, AND TETHER						
0144	805-78420	34.000 EACH	220.00000	7480.00			
	DISCONNECT HANGER						
0145	805-78445	7.000 EACH	400.00000	2800.00			
	SIGNAL SERVICE						
0146	805-78467	123.200 m	4.00000	492.80			
	SIGNAL CABLE, 3C 8GA.						
0147	805-78470	1146.770 m	0.30000	344.03			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0148	805-78485	5705.500 m	2.60000	14834.30			
	SIGNAL CABLE, 5C 14GA.						
0149	805-78490	5425.000 m	2.80000	15190.00			
	SIGNAL CABLE, 7C 14GA.						
0150	805-78510	5636.600 m	3.00000	16909.80			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0151	805-78746	297.000 m	40.00000	11880.00			
	PREFORMED LOOP DETECTORS						
0152	805-78785	82.000 EACH	370.00000	30340.00			
	SIGNAL DETECTOR HOUSING						
0153	805-78795	389.100 m	24.20000	9416.22			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0154	805-78925	7.000 EACH	550.00000	3850.00			
	CONTROLLER CABINET FOUNDATION, P1						
0155	805-81032	28.000 EACH	2400.00000	67200.00			
	SIGNAL STRAIN POLE, STEEL, 9.2m						
0156	805-92504	80.000 EACH	250.00000	20000.00			
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0158	808-03002	1995.200 m	0.92000	1835.58			
	LINE, EPOXY, BROKEN, WHITE, 100 mm						
0159	808-03631	3707.700 m	0.92000	3411.08			
	LINE, EPOXY, SOLID, WHITE, 100 mm						
0160	808-03632	5972.200 m	0.92000	5494.42			
	LINE, EPOXY, SOLID, YELLOW, 100 mm						
0164	808-06716	11986.000 m	1.15000	13783.90			
	LINE, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114					
		SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0172	808-75998	525.000 EACH	18.25000	9581.25			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0174	808-95933	3259.400 m	2.40000	7822.56			
	CURB PAINTING, YELLOW						
0176	805-02087	LUMP	1500.00000	1500.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0177	808-06848	164.900 m	10.75000	1772.68			
	LINE, EPOXY, DOTTED, WHITE, 100 mm, 600m LINE, 1200 mm GAP						
0178	808-06849	134.300 m	10.75000	1443.73			
	LINE, EPOXY, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP						
0179	808-74804	1254.500 m	10.00000	12545.00			
	LINE, EPOXY, SOLID, WHITE, 150 mm						
0180	808-04896	528.100 m	0.92000	485.85			
	LINE, EPOXY, BROKEN, YELLOW, 100 mm						
0181	808-98000	546.600 m	1.83000	1000.28			
	LINE, EPOXY, SOLID, YELLOW, 200 mm						
0182	808-07310	153.900 m	18.00000	2770.20			
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH, 300 mm						
0183	808-74805	405.000 m	33.50000	13567.50			
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm						
0184	808-74807	93.000 EACH	135.00000	12555.00			
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0185	808-74808	65.000 EACH	138.00000	8970.00			
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)						
0186	105-04655	22.000 MOS	1000.00000	22000.00			
	FIELD OFFICE COMMUNICATIONS EQUIPMENT						
0187	715-04612	177.000 m	90.00000	15930.00			
	PIPE , PVC, 300 mm, AWWA C900, DR18						
0188	715-05914	321.500 m	100.00000	32150.00			
	PIPE, PVC, 450 mm , AWWA C905, DR25						
0189	715-06533	1505.900 m	155.00000	233414.50			
	PIPE, PVC, 600 mm , AWWA C905, DR25						
0190	715-96960	456.000 m	87.00000	39672.00			
	PIPE, PVC, 375 mm , AWWA C905, DR25						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 121 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04  
CALL ORDER : 121  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -25895-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41  
COUNTIES : LAKE

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 715-04612 PIPE , PVC, 750 mm, AWWA C905, DR25	445.800 m	235.00000	104763.00				
0192 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	1.000 EACH	9365.00000	9365.00				
0193 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE , TS2, TYPE 1	6.000 EACH	6890.00000	41340.00				
0194 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 66	LUMP	1700.00000	1700.00				
0195 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 71	LUMP	1100.00000	1100.00				
0196 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 77	LUMP	5000.00000	5000.00				
0197 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 81	LUMP	5000.00000	5000.00				
0198 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 82	LUMP	2500.00000	2500.00				
0199 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 89	LUMP	1200.00000	1200.00				
0200 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 92	LUMP	600.00000	600.00				
0201 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 101	LUMP	5000.00000	5000.00				
0202 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 105SA	LUMP	1000.00000	1000.00				
0203 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 114	LUMP	1000.00000	1000.00				
0204 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 125	LUMP	1000.00000	1000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 121 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,893,364.04

ROUTE : US 41

CALL ORDER : 121

CONTRACT ID : R -25895-A

COUNTIES : LAKE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1035114 SUPERIOR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 132	LUMP	2000.00000	2000.00				
0206 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 138	LUMP	1000.00000	1000.00				
0207 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 141	LUMP	1000.00000	1000.00				
0208 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 142	LUMP	1000.00000	1000.00				
0209 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 148	LUMP	2000.00000	2000.00				
0210 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 150	LUMP	2000.00000	2000.00				
0211 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 157	LUMP	2000.00000	2000.00				
0212 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 177	LUMP	2000.00000	2000.00				
SECTION TOTALS			\$ 12,852,015.30				
CONTRACT TOTALS			\$ 12,852,015.30				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 140 WORK DAYS  
RURAL

ROUTE : 66  
COUNTIES : SPENCER  
PROJECT(S) : 0067017  
0067017

WARRICK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 4,539,875.25	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 4,865,500.00	107.1725%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	35000.00000	35000.00		
0002 105-07039 FIELD OFFICE, B	7.000 MOS	1200.00000	8400.00	2400.00000	16800.00		
0003 105-07039 FIELD OFFICE, B	10.000 MOS	1200.00000	12000.00	2400.00000	24000.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	225000.00000	225000.00	243000.00000	243000.00		
0005 201-06587 CLEARING AND GRUBBING	2.000 ACRE	2000.00000	4000.00	5500.00000	11000.00		
0006 202-02241 GUARDRAIL, REMOVE	25831.000 LFT	1.15000	29705.65	1.15000	29705.65		
0007 202-02245 TREE, 6 IN., REMOVE	1.000 EACH	500.00000	500.00	350.00000	350.00		
0008 202-02272 PAVED SIDE DITCH, REMOVE	1682.000 LFT	5.65000	9503.30	7.10000	11942.20		
0009 202-60820 SURFACE MILLING, ASPHALT	252567.000 SYS	0.60000	151540.20	0.70000	176796.90		
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1200.00000	1200.00	1200.00000	1200.00		
0011 202-94749 CURB, ASPHALT, REMOVE	21205.000 LFT	1.00000	21205.00	1.40000	29687.00		
0012 202-94810 CURB TURNOUT, REMOVE	11.000 EACH	280.00000	3080.00	215.00000	2365.00		
0013 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	500.00000	500.00	500.00000	500.00		
0014 203-90014 LINEAR GRADING	289.400 STA	145.00000	41963.00	1041.27000	301343.54		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 203-91878 LINEAR DITCH GRADING	3990.000	LFT	4.35000	17356.50	4.45000	17755.50		
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	1104.000	LFT	7.50000	8280.00	8.75000	9660.00		
0017 205-06933 TEMPORARY DITCH INLET PROTECTION	15.000	EACH	35.00000	525.00	62.00000	930.00		
0018 205-06937 TEMPORARY SILT FENCE	3340.000	LFT	3.00000	10020.00	2.60000	8684.00		
0019 303-01180 COMPACTED AGGREGATE, NO. 53	16652.000	TON	19.50000	324714.00	17.30000	288079.60		
0020 304-07490 HMA PATCHING, TYPE B	641.000	TON	85.00000	54485.00	105.00000	67305.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	6000.00000	6000.00		
0022 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	7455.000	TON	34.00000	253470.00	36.00000	268380.00		
0023 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	14730.000	TON	42.00000	618660.00	39.00000	574470.00		
0024 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	20024.000	TON	35.00000	700840.00	32.00000	640768.00		
0025 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	9939.000	TON	33.00000	327987.00	30.00000	298170.00		
0026 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	10110.000	TON	30.00000	303300.00	35.00000	353850.00		
0027 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	8143.000	TON	32.00000	260576.00	35.00000	285005.00		
0028 406-05520 ASPHALT FOR TACK COAT	142.600	TON	180.00000	25668.00	200.00000	28520.00		
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	10.000	EACH	1325.00000	13250.00	1325.00000	13250.00		
0030 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1585.00000	4755.00	1585.00000	4755.00		
0031 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000	EACH	1670.00000	8350.00	1670.00000	8350.00		
0032 601-93346 GUARD RAIL CONNECTOR, AS	10.000	EACH	85.00000	850.00	85.00000	850.00		
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2000.00000	24000.00	1765.00000	21180.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61

ROUTE : 66

CALL ORDER : 131

CONTRACT ID : R -26311-A

COUNTIES : SPENCER

WARRICK

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	3000.00000	12000.00	2950.00000	11800.00		
0035 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	24276.000 LFT	8.25000	200277.00	8.25000	200277.00		
0036 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	678.600 LFT	13.00000	8821.80	13.00000	8821.80		
0037 603-05727 FENCE, FARM FIELD, TENSION WIRE, 47 IN.	742.000 LFT	4.50000	3339.00	4.50000	3339.00		
0038 603-06040 FENCE, FARM FIELD, 47 IN.	742.000 LFT	6.10000	4526.20	6.10000	4526.20		
0039 606-07484 MILLED HMA SHOULDER CORRUGATIONS	30700.000 LFT	0.25000	7675.00	0.50000	15350.00		
0040 610-07487 HMA FOR APPROACHES, TYPE B	3390.000 TON	45.00000	152550.00	42.00000	142380.00		
0041 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	225.00000	225.00	225.00000	225.00		
0042 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	215.00000	215.00	805.00000	805.00		
0043 616-02320 GEOTEXTILES	1470.000 SYS	2.00000	2940.00	2.10000	3087.00		
0044 616-06405 RIPRAP, REVETMENT	400.000 TON	29.00000	11600.00	32.80000	13120.00		
0045 616-06451 RIPRAP, UNIFORM	145.000 TON	29.00000	4205.00	32.80000	4756.00		
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0047 621-06560 MULCHED SEEDING, U	10750.000 SYS	0.43000	4622.50	0.43000	4622.50		
0048 621-06575 SODDING, NURSERY	150.000 SYS	10.00000	1500.00	10.00000	1500.00		
0049 702-90915 CONCRETE, A	0.800 CYS	1200.00000	960.00	930.00000	744.00		
0050 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	150.000 LFT	13.50000	2025.00	22.50000	3375.00		
0051 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	16.000 LFT	240.00000	3840.00	93.00000	1488.00		
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	836.000 LFT	15.00000	12540.00	9.70000	8109.20		
0053 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	136.000 LFT	95.00000	12920.00	52.00000	7072.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	29.000	LFT	104.00000	3016.00	67.00000	1943.00		
0055 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	6.000	LFT	175.00000	1050.00	142.00000	852.00		
0056 715-05841 CONCRETE ANCHOR, 60 IN.	1.000	EACH	825.00000	825.00	3875.00000	3875.00		
0057 715-46000 PIPE END SECTION, 12 IN.	25.000	EACH	160.00000	4000.00	340.00000	8500.00		
0058 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	200.00000	1600.00	375.00000	3000.00		
0059 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	290.00000	1160.00	425.00000	1700.00		
0060 715-46040 PIPE END SECTION, 36 IN.	11.000	EACH	520.00000	5720.00	775.00000	8525.00		
0061 718-06528 OUTLET PROTECTOR, 1	41.000	EACH	450.00000	18450.00	500.00000	20500.00		
0062 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	450.00000	1350.00	475.00000	1425.00		
0063 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	450.00000	900.00	425.00000	850.00		
0064 720-44296 CAP INLET	57.000	EACH	375.00000	21375.00	415.00000	23655.00		
0065 720-45065 INLET, N12	1.000	EACH	2600.00000	2600.00	2375.00000	2375.00		
0066 720-45070 INLET, P12A	2.000	EACH	2000.00000	4000.00	2455.00000	4910.00		
0067 720-96995 CLEAN INLET	5.000	EACH	300.00000	1500.00	320.00000	1600.00		
0068 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	1530.000	LFT	56.10000	85833.00	56.10000	85833.00		
0069 725-06863 PIPE LINER, THERMOPLASTIC, AREA 11.6 SFT	202.000	LFT	131.03000	26468.06	131.03000	26468.06		
0070 725-06865 PIPE LINER, THERMOPLASTIC, 12 IN.	538.000	LFT	20.50000	11029.00	20.50000	11029.00		
0071 725-06866 PIPE LINER, THERMOPLASTIC, 15 IN.	92.000	LFT	57.52000	5291.84	57.52000	5291.84		
0072 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	40.000	LFT	77.20000	3088.00	77.20000	3088.00		
0073 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	290.000	LFT	77.82000	22567.80	77.82000	22567.80		
0074 725-06874 PIPE LINER, THERMOPLASTIC, 60 IN.	150.000	LFT	147.02000	22053.00	147.02000	22053.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	28015.000	LFT	0.06000	1680.90	0.06000	1680.90		
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28015.000	LFT	0.79000	22131.85	0.79000	22131.85		
0077 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	240.000	LFT	2.25000	540.00	2.25000	540.00		
0078 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	240.000	LFT	6.00000	1440.00	6.00000	1440.00		
0079 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	85.00000	3315.00	85.00000	3315.00		
0080 801-06645 CONSTRUCTION SIGN, B	48.000	EACH	35.00000	1680.00	35.00000	1680.00		
0081 801-06710 FLASHING ARROW SIGN	60.000	DAY	16.00000	960.00	16.00000	960.00		
0082 801-06735 TUBULAR MARKER, PERMANENT	1120.000	EACH	14.00000	15680.00	20.50000	22960.00		
0083 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	80800.30000	80800.30		
0084 801-07119 BARRICADE, III-B	2232.000	LFT	9.00000	20088.00	9.00000	20088.00		
0085 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1242.200	LFT	8.50000	10558.70	8.50000	10558.70		
0086 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1003.800	LFT	7.50000	7528.50	7.50000	7528.50		
0087 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	980.000	SFT	13.44000	13171.20	13.44000	13171.20		
0088 802-91122 SIGN, GROUND MOUNTED, RESET	25.000	EACH	18.75000	468.75	18.75000	468.75		
0089 804-06771 DELINEATOR POST, FLEXIBLE	302.000	EACH	22.50000	6795.00	12.50000	3775.00		
0090 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1500.00000	6000.00	1500.00000	6000.00		
0091 805-01842 HANDHOLE, SIGNAL	7.000	EACH	630.00000	4410.00	630.00000	4410.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0092 805-01879	1.000	EACH	450.00000	450.00	450.00000	450.00		
SIGNAL SERVICE, INSTALL								
0093 805-02503	1194.400	LFT	0.25000	298.60	0.25000	298.60		
CABLE, ROADWAY LOOP, 1C 14GA.								
0094 805-06592	951.200	LFT	9.60000	9131.52	9.60000	9131.52		
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0095 805-06974		LUMP	81000.00000	81000.00	80606.51000	80606.51		
WIM STATION, 4 LANE PIEZO								
0096 805-78100	1.000	EACH	7960.00000	7960.00	7960.00000	7960.00		
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0097 805-78205	8.000	EACH	528.00000	4224.00	528.00000	4224.00		
TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN								
0098 805-78415	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
SPAN, CATENARY, AND TETHER								
0099 805-78420	4.000	EACH	216.00000	864.00	216.00000	864.00		
DISCONNECT HANGER								
0100 805-78467	64.600	LFT	1.50000	96.90	1.50000	96.90		
SIGNAL CABLE, 3C 8GA.								
0101 805-78485	345.300	LFT	1.00000	345.30	1.00000	345.30		
SIGNAL CABLE, 5C 14GA.								
0102 805-78490	567.300	LFT	1.10000	624.03	1.10000	624.03		
SIGNAL CABLE, 7C 14GA.								
0103 805-78510	2236.400	LFT	0.80000	1789.12	0.80000	1789.12		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0104 805-78785	4.000	EACH	450.00000	1800.00	450.00000	1800.00		
SIGNAL DETECTOR HOUSING								
0105 805-78795	238.700	LFT	8.00000	1909.60	8.00000	1909.60		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0106 805-78925	1.000	EACH	625.00000	625.00	625.00000	625.00		
CONTROLLER CABINET FOUNDATION, P1								
0107 805-81060	4.000	EACH	2950.00000	11800.00	2950.00000	11800.00		
SIGNAL STRAIN POLE, STEEL, 36 FT.								
0108 805-95296		LUMP	1000.00000	1000.00	1000.00000	1000.00		
SIGNAL HEADS, TEMPORARY, INSTALL								
0109 808-06701	12922.000	LFT	0.23000	2972.06	0.23000	2972.06		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0110 808-06703	73102.000	LFT	0.23000	16813.46	0.23000	16813.46		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,226,564.61  
CALL ORDER : 131  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26311-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0111 808-06716 LINE, REMOVE	29455.000	LFT	0.23000	6774.65	0.23000	6774.65		
0112 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	665.000	LFT	1.50000	997.50	1.50000	997.50		
0113 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	59202.000	LFT	0.23000	13616.46	0.23000	13616.46		
0114 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	629.100	LFT	3.00000	1887.30	3.00000	1887.30		
0115 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	47.00000	376.00	47.00000	376.00		
0116 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	63.00000	252.00	63.00000	252.00		
0117 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	796.000	EACH	5.50000	4378.00	3.25000	2587.00		
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	761.000	EACH	17.00000	12937.00	17.00000	12937.00		
0119 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	242.000	LFT	1.50000	363.00	1.50000	363.00		
SECTION TOTALS				\$ 4,539,875.25		\$ 4,865,500.00		
CONTRACT TOTALS				\$ 4,539,875.25		\$ 4,865,500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 141

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

CONTRACT ID : R -26399-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/18/04 COMPLETION DATE

ROUTE : 27

COUNTIES : RANDOLPH

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.	\$ 2,892,984.52	100.0000%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 151  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26401-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 125 WORK DAYS

ROUTE : 227  
COUNTIES : UNION WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,149,249.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : I-70

CALL ORDER : 161

CONTRACT ID : R -26459-A

COUNTIES : CLAY

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

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/03/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,981,649.63	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,310.92

ROUTE : 70

CALL ORDER : 171

CONTRACT ID : R -26573-A

COUNTIES : HANCOCK

MARION

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 12/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0703240

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO		\$ 76,279.27	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.		\$ 133,908.55	175.5503%
3	35-1139301	E & B PAVING, INC.		\$ 169,848.80	222.6670%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 279,992.00	367.0617%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING							
0001 110-07025 MOBILIZATION AND DEMOBILIZATION , EMERGENCY RESPONSE	4.000 EACH	1414.20000	5656.80	5685.77000	22743.08	1800.00000	7200.00
0002 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR UNDERCUT OF PATCH	400.000 TON	27.90000	11160.00	28.14000	11256.00	33.00000	13200.00
0003 503-05240 D-1 CONTRACTION JOINT	288.000 LFT	10.11000	2911.68	10.82000	3116.16	20.00000	5760.00
0004 506-06333 PCCP PATCHING, FULL DEPTH , 50 SYS AND OVER	240.000 SYS	73.82000	17716.80	141.74000	34017.60	160.00000	38400.00
0005 506-06333 PCCP PATCHING, FULL DEPTH , UNDER 50 SYS	180.000 SYS	73.82000	13287.60	165.56000	29800.80	190.00000	34200.00
0006 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	54.00000	2592.00	99.62000	4781.76	85.60000	4108.80
0007 801-06710 FLASHING ARROW SIGN	12.000 DAY	16.20000	194.40	17.46000	209.52	15.00000	180.00
0008 801-06775 MAINTAINING TRAFFIC , PER HALF MILE INCREMENT	LUMP	9799.99000	9799.99	16811.55000	16811.55	10800.00000	10800.00
0009 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	8.000 EACH	1620.00000	12960.00	1396.51000	11172.08	7000.00000	56000.00
SECTION TOTALS		\$	76,279.27	\$	133,908.55	\$	169,848.80
CONTRACT TOTALS		\$	76,279.27	\$	133,908.55	\$	169,848.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 204,310.92  
CALL ORDER : 171  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26573-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70  
COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING									
0001 110-07025	4.000 EACH	6000.00000	24000.00						
MOBILIZATION AND DEMOBILIZATION , EMERGENCY RESPONSE									
0002 303-01180	400.000 TON	45.00000	18000.00						
COMPACTED AGGREGATE, NO. 53 , FOR UNDERCUT OF PATCH									
0003 503-05240	288.000 LFT	14.00000	4032.00						
D-1 CONTRACTION JOINT									
0004 506-06333	240.000 SYS	220.00000	52800.00						
PCCP PATCHING, FULL DEPTH , 50 SYS AND OVER									
0005 506-06333	180.000 SYS	630.00000	113400.00						
PCCP PATCHING, FULL DEPTH , UNDER 50 SYS									
0006 801-06640	48.000 EACH	90.00000	4320.00						
CONSTRUCTION SIGN, A									
0007 801-06710	12.000 DAY	20.00000	240.00						
FLASHING ARROW SIGN									
0008 801-06775	LUMP	4000.00000	4000.00						
MAINTAINING TRAFFIC , PER HALF MILE INCREMENT									
0009 801-09133	8.000 EACH	7400.00000	59200.00						
TEMPORARY CHANGEABLE MESSAGE SIGN									
SECTION TOTALS			\$ 279,992.00						
CONTRACT TOTALS			\$ 279,992.00						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,072.17  
 CALL ORDER : 173  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26574-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 12 WORK DAYS  
 RURAL

ROUTE : I-69  
 COUNTIES : MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 71,500.00	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 77,877.62	108.9197%
3	35-1374866 PRIMCO, INC.	\$ 85,957.84	120.2207%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 93,750.00	131.1188%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR- WITH FULL DEPTH PCCP PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	1000.00000	1000.00	2500.00000	2500.00
0002 105-07039 FIELD OFFICE, B	1.000 MOS	2000.00000	2000.00	4000.00000	4000.00	2861.00000	2861.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3575.00000	3575.00	4000.00000	4000.00	5674.44000	5674.44
0004 202-02240 PAVEMENT, REMOVE	456.000 SYS	30.00000	13680.00	7.00000	3192.00	34.00000	15504.00
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	452.000 TON	18.00000	8136.00	17.50000	7910.00	17.00000	7684.00
0006 503-05240 D-1 CONTRACTION JOINT	240.000 LFT	25.00000	6000.00	9.00000	2160.00	17.00000	4080.00
0007 506-06333 PCCP PATCHING, FULL DEPTH , 13 IN.	456.000 SYS	55.00000	25080.00	90.00000	41040.00	50.00000	22800.00
0008 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	684.000 LFT	1.80000	1231.20	2.71000	1853.64	6.70000	4582.80
0009 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	500.00000	1000.00	593.36000	1186.72	500.00000	1000.00
0010 801-06198 PATROLLER	5.000 DAY	350.00000	1750.00	450.00000	2250.00	1300.00000	6500.00
0011 801-06640 CONSTRUCTION SIGN, A	5.000 EACH	125.00000	625.00	125.00000	625.00	125.00000	625.00
0012 801-06710 FLASHING ARROW SIGN	10.000 DAY	20.00000	200.00	23.73000	237.30	20.00000	200.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	4731.20000	4731.20	6000.00000	6000.00	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 173 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,072.17

ROUTE : I-69

CALL ORDER : 173

CONTRACT ID : R -26574-A

COUNTIES : MADISON

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	DAY	100.00000	500.00	118.67000	593.35	100.00000	500.00
0015 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	85.000	LFT	3.00000	255.00	3.56000	302.60	3.00000	255.00
0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	342.000	LFT	2.30000	786.60	2.73000	933.66	2.30000	786.60
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	5.000	EACH	20.00000	100.00	35.60000	178.00	11.00000	55.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	5.000	EACH	70.00000	350.00	83.07000	415.35	70.00000	350.00
SECTION TOTALS			\$	71,500.00	\$	77,877.62	\$	85,957.84
CONTRACT TOTALS			\$	71,500.00	\$	77,877.62	\$	85,957.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 173 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,072.17  
 CALL ORDER : 173  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26574-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-69  
 COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR- WITH FULL DEPTH PCCP PATCHING									
0001 105-06845		LUMP	2650.00000	2650.00					
CONSTRUCTION ENGINEERING									
0002 105-07039	1.000	MOS	3000.00000	3000.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	6000.00000	6000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02240	456.000	SYS	35.00000	15960.00					
PAVEMENT, REMOVE									
0005 301-07448	452.000	TON	25.00000	11300.00					
COMPACTED AGGREGATE, NO. 53, BASE									
0006 503-05240	240.000	LFT	11.00000	2640.00					
D-1 CONTRACTION JOINT									
0007 506-06333	456.000	SYS	75.00000	34200.00					
PCCP PATCHING, FULL DEPTH , 13 IN.									
0008 507-07482	684.000	LFT	5.00000	3420.00					
CRACKS AND JOINTS IN PCCP, ROUT AND SEAL									
0009 801-01093	2.000	EACH	420.00000	840.00					
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0010 801-06198	5.000	DAY	575.00000	2875.00					
PATROLLER									
0011 801-06640	5.000	EACH	55.00000	275.00					
CONSTRUCTION SIGN, A									
0012 801-06710	10.000	DAY	13.00000	130.00					
FLASHING ARROW SIGN									
0013 801-06775		LUMP	7023.00000	7023.00					
MAINTAINING TRAFFIC									
0014 801-07215	5.000	DAY	300.00000	1500.00					
TEMPORARY CHANGEABLE MESSAGE SIGN									
0015 808-06702	85.000	LFT	2.00000	170.00					
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.									
0016 808-06703	342.000	LFT	1.00000	342.00					
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.									
0017 808-75996	5.000	EACH	15.00000	75.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0018 808-75998	5.000	EACH	270.00000	1350.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 173 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,072.17

ROUTE : I-69

CALL ORDER : 173

CONTRACT ID : R -26574-A

COUNTIES : MADISON

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
-----							
SECTION TOTALS		\$	93,750.00				
-----							
CONTRACT TOTALS		\$	93,750.00				
=====							





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 183 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,592,000.00

CALL ORDER : 183

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

CONTRACT ID : R -26591-A

DISTRICT : LAPORTE DISTRICT

ROUTE : S GRANT ST (GARY)

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 36-2364802 HASSE CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 303-01180 COMPACTED AGGREGATE, NO. 53	4400.000	Mg	12.23000	53812.00	18.50000	81400.00	15.00000	66000.00
0016 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	1065.000	Mg	48.50000	51652.50	53.50000	56977.50	54.00000	57510.00
0017 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1770.000	Mg	41.05000	72658.50	45.50000	80535.00	52.00000	92040.00
0018 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1035.000	Mg	43.83000	45364.05	48.25000	49938.75	50.00000	51750.00
0019 406-05520 ASPHALT FOR TACK COAT	4.000	Mg	382.26000	1529.04	430.00000	1720.00	400.00000	1600.00
0020 604-04806 BEDDING	625.000	m3	19.76000	12350.00	34.00000	21250.00	25.00000	15625.00
0021 605-06140 CURB AND GUTTER, CONCRETE	120.000	m	59.00000	7080.00	64.00000	7680.00	50.00000	6000.00
0022 605-06140 CURB AND GUTTER, CONCRETE 230mm HIGHBACK CURB 840mm WIDE	40.000	m	80.00000	3200.00	68.50000	2740.00	80.00000	3200.00
0023 611-94923 CEMENT CONCRETE PAVEMENT FOR APPROACHES	110.000	m2	50.26000	5528.60	55.00000	6050.00	50.00000	5500.00
0024 621-06570 TOP SOIL	260.000	m3	15.77000	4100.20	34.00000	8840.00	14.00000	3640.00
0025 621-06574 SODDING	3200.000	m2	4.02000	12864.00	4.50000	14400.00	4.02000	12864.00
0026 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	744.000	m	260.00000	193440.00	250.00000	186000.00	230.00000	171120.00
0027 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	722.000	m	160.00000	115520.00	180.00000	129960.00	195.00000	140790.00
0028 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	250.000	m	210.00000	52500.00	214.00000	53500.00	215.00000	53750.00
0029 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	581.000	m	335.00000	194635.00	401.00000	232981.00	280.00000	162680.00
0030 715-05408 PIPE, SANITARY SEWER, 200 mm DROP PIPE	5.000	m	250.00000	1250.00	1250.00000	6250.00	3500.00000	17500.00
0031 715-05409 PIPE, SANITARY SEWER, 250 mm	610.000	m	135.00000	82350.00	127.00000	77470.00	168.00000	102480.00
0032 715-05411 PIPE, SANITARY SEWER, 300 mm	694.000	m	165.00000	114510.00	144.00000	99936.00	172.00000	119368.00
0033 715-05711 PIPE, SANITARY SEWER, 150 mm	200.000	m	100.00000	20000.00	90.00000	18000.00	190.00000	38000.00
0034 715-90548 STORMWATER LIFT STATION , PUMP STATION		LUMP	820000.00000	820000.00	1085000.00000	1085000.00	1305000.00000	1305000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 183 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,592,000.00

CALL ORDER : 183

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

CONTRACT ID : R -26591-A

DISTRICT : LAPORTE DISTRICT

ROUTE : S GRANT ST (GARY)

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 36-2364802 HASSE CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 716-93857 PIPE, JACKED, 600 mm , 12.7mm	10.000	m	2000.00000	20000.00	2200.00000	22000.00	2000.00000	20000.00
0036 720-45410 MANHOLE, C4	22.000	EACH	2750.00000	60500.00	2080.00000	45760.00	8400.00000	184800.00
0037 720-45415 MANHOLE, D4	8.000	EACH	3100.00000	24800.00	2185.00000	17480.00	9200.00000	73600.00
0038 720-45416 MANHOLE, E4	8.000	EACH	3800.00000	30400.00	2500.00000	20000.00	11600.00000	92800.00
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	9.000	EACH	127.00000	1143.00	240.00000	2160.00	127.00000	1143.00
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	15000.000	m	2.58000	38700.00	2.70000	40500.00	2.58000	38700.00
0041 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm STOP BAR	108.000	m	3.54000	382.32	6.20000	669.60	3.54000	382.32
0042 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	73.00000	3431.00	135.00000	6345.00	73.00000	3431.00
0043 801-06710 FLASHING ARROW SIGN	730.000	DAY	10.00000	7300.00	10.00000	7300.00	10.00000	7300.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	103106.78000	103106.78	25000.00000	25000.00	123000.00000	123000.00
0045 801-07119 BARRICADE, III-B	30.000	m	22.96000	688.80	32.00000	960.00	22.96000	688.80
0046 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	14.864	m2	174.95000	2600.46	180.00000	2675.52	174.95000	2600.46
0047 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	11920.00000	11920.00	10000.00000	10000.00	11920.00000	11920.00
0048 805-02595 CONTROLLER, RESET TIMING	10.000	EACH	180.00000	1800.00	230.00000	2300.00	180.00000	1800.00
0049 806-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	13770.00000	13770.00	18000.00000	18000.00	13770.00000	13770.00
0050 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	750.000	m	0.40000	300.00	0.70000	525.00	0.40000	300.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2940.000	m	0.40000	1176.00	0.70000	2058.00	0.40000	1176.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2940.000	m	0.40000	1176.00	0.70000	2058.00	0.40000	1176.00
0053 808-06716 LINE, REMOVE	5880.000	m	1.31000	7702.80	1.40000	8232.00	1.48000	8702.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 183 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,592,000.00

CALL ORDER : 183

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

CONTRACT ID : R -26591-A

DISTRICT : LAPORTE DISTRICT

ROUTE : S GRANT ST (GARY)

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 36-2364802 HASSE CONSTRUCTION CO		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	70.000 m	10.00000	700.00	6.50000	455.00	10.00000	700.00
0055 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	108.000 m	3.50000	378.00	2.20000	237.60	3.50000	378.00
SECTION TOTALS			\$ 2,885,000.00		\$ 3,220,841.47		\$ 3,585,029.98
CONTRACT TOTALS			\$ 2,885,000.00		\$ 3,220,841.47		\$ 3,585,029.98

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,924.74  
CALL ORDER : 191  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26617-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 06/04/04 COMPLETION DATE  
RURAL

ROUTE : 109  
COUNTIES : MADISON  
PROJECT(S) : 1790015

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 124,115.15	100.0000%
2	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 149,321.40	120.3087%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 179,177.13	144.3636%
4	35-1991044 JOHNSON COMPANY INC.	\$ 213,917.40	172.3539%
5	35-1875662 CRIDER & CRIDER, INC.	\$ 228,925.20	184.4458%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE UNIT PRICE	AMOUNT	(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES UNIT PRICE	AMOUNT	(3) 35-1315965 FOX CONTRACTORS CORP. UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5800.00000	5800.00	7369.15000	7369.15	4810.54000	4810.54
0002 202-04089 SIGN, SHEET, REMOVE	10.000 EACH	20.00000	200.00	140.00000	1400.00	126.34000	1263.40
0003 203-02000 EXCAVATION, COMMON	8499.000 m3	5.65000	48019.35	7.90000	67142.10	12.24000	104027.76
0004 616-02320 GEOTEXTILES	153.600 m2	4.00000	614.40	5.00000	768.00	4.41000	677.38
0005 616-06405 RIPRAP, REVETMENT	278.700 Mg	25.00000	6967.50	45.00000	12541.50	32.63000	9093.98
0006 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	500.00000	500.00	675.00000	675.00	679.23000	679.23
0007 621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	58.240 kg	420.34000	24480.60	180.00000	10483.20	183.92000	10711.50
0008 621-06545 FERTILIZER	1.840 Mg	500.00000	920.00	475.00000	874.00	489.05000	899.85
0009 621-06565 MULCHING MATERIAL	18.410 Mg	320.00000	5891.20	425.00000	7824.25	432.62000	7964.53
0010 621-52448 SIGN, DO NOT SPRAY	1.000 EACH	35.00000	35.00	26.00000	26.00	26.12000	26.12
0011 622-91786 SEEDLING	4770.000 EACH	3.15000	15025.50	3.10000	14787.00	3.19000	15216.30
0012 622-98200 SIGN, DO NOT DISTURB	2.000 EACH	40.00000	80.00	26.00000	52.00	26.12000	52.24
0013 702-90915 CONCRETE, A	7.400 m3	900.00000	6660.00	1940.00000	14356.00	1730.85000	12808.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,924.74  
CALL ORDER : 191  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26617-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 109  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 703-06028 REINFORCING BARS	410.800	kg	2.00000	821.60	4.00000	1643.20	6.77000	2781.12
0015 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	220.00000	880.00	313.49000	1253.96
0016 802-91122 SIGN, GROUND MOUNTED, RESET	10.000	EACH	20.00000	200.00	200.00000	2000.00	126.34000	1263.40
0017 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	6500.00000	6500.00	5647.53000	5647.53
SECTION TOTALS			\$	124,115.15	\$	149,321.40	\$	179,177.13
CONTRACT TOTALS			\$	124,115.15	\$	149,321.40	\$	179,177.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 253,924.74  
CALL ORDER : 191  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26617-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 109  
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1991044 JOHNSON COMPANY INC.		(5) 35-1875662 CRIDER & CRIDER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001 110-01001		LUMP	5000.00000	5000.00	10000.00000	10000.00		
MOBILIZATION AND DEMOBILIZATION								
0002 202-04089	10.000	EACH	62.00000	620.00	30.00000	300.00		
SIGN, SHEET, REMOVE								
0003 203-02000	8499.000	m3	14.00000	118986.00	16.30000	138533.70		
EXCAVATION, COMMON								
0004 616-02320	153.600	m2	4.00000	614.40	5.00000	768.00		
GEOTEXTILES								
0005 616-06405	278.700	Mg	25.00000	6967.50	40.00000	11148.00		
RIPRAP, REVETMENT								
0006 621-01004	1.000	EACH	700.00000	700.00	700.00000	700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0007 621-04258	58.240	kg	180.00000	10483.20	200.00000	11648.00		
SEED MIXTURE , SEDGE MEADOW SEED MIX								
0008 621-06545	1.840	Mg	500.00000	920.00	600.00000	1104.00		
FERTILIZER								
0009 621-06565	18.410	Mg	430.00000	7916.30	450.00000	8284.50		
MULCHING MATERIAL								
0010 621-52448	1.000	EACH	50.00000	50.00	30.00000	30.00		
SIGN, DO NOT SPRAY								
0011 622-91786	4770.000	EACH	5.60000	26712.00	3.50000	16695.00		
SEEDLING								
0012 622-98200	2.000	EACH	50.00000	100.00	30.00000	60.00		
SIGN, DO NOT DISTURB								
0013 702-90915	7.400	m3	500.00000	3700.00	2000.00000	14800.00		
CONCRETE, A								
0014 703-06028	410.800	kg	10.00000	4108.00	5.00000	2054.00		
REINFORCING BARS								
0015 801-06640	4.000	EACH	115.00000	460.00	200.00000	800.00		
CONSTRUCTION SIGN, A								
0016 802-91122	10.000	EACH	158.00000	1580.00	200.00000	2000.00		
SIGN, GROUND MOUNTED, RESET								
0017 105-06845		LUMP	25000.00000	25000.00	10000.00000	10000.00		
CONSTRUCTION ENGINEERING								
SECTION TOTALS			\$	213,917.40	\$	228,925.20		
CONTRACT TOTALS			\$	213,917.40	\$	228,925.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00

ROUTE : SR 4

CALL ORDER : 197

CONTRACT ID : R -26619-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/05/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4420004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION, INC.	\$ 314,655.46	100.0000%
2	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 323,293.00	102.7450%
3	35-1212938 ATLAS EXCAVATING, INC.	\$ 353,353.00	112.2983%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 358,933.13	114.0717%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 375,049.79	119.1937%
6	35-1432056 GEANS, L.L. CONSTRUCTION COMPANY	\$ 379,261.51	120.5323%
7	35-1065659 BROOKS CONSTRUCTION	\$ 473,543.36	150.4958%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	5095.94000	5095.94	7500.00000	7500.00
0002	105-07038 FIELD OFFICE, A	3.000 MOS	1500.00000	4500.00	2055.00000	6165.00	2200.00000	6600.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	16525.00000	16525.00	17750.00000	17750.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	4800.00000	4800.00	4920.00000	4920.00	7100.00000	7100.00
0005	202-02240 PAVEMENT, REMOVE	141.000 m2	10.00000	1410.00	19.10000	2693.10	20.00000	2820.00
0006	202-04089 SIGN, SHEET, REMOVE	3.000 EACH	90.00000	270.00	66.00000	198.00	50.00000	150.00
0007	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	22000.00000	22000.00	26705.00000	26705.00	17636.46000	17636.46
0008	202-51330 PRESENT STRUCTURE, REMOVE NO. 11	LUMP	675.00000	675.00	1625.00000	1625.00	2500.00000	2500.00
0009	202-60820 SURFACE MILLING, ASPHALT	2045.000 m2	6.40000	13088.00	4.50000	9202.50	5.00000	10225.00
0010	203-02000 EXCAVATION, COMMON	861.000 m3	10.00000	8610.00	17.10000	14723.10	30.00000	25830.00
0011	203-51223 EXCAVATION, WATERWAY	251.000 m3	11.00000	2761.00	45.15000	11332.65	30.00000	7530.00
0012	205-03371 SEDIMENT REMOVE	90.000 m3	4.70000	423.00	4.40000	396.00	30.00000	2700.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
 CALL ORDER : 197  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000 Mg	41.00000	1640.00	32.00000	1280.00	40.00000	1600.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	261.000 Mg	26.00000	6786.00	26.55000	6929.55	35.00000	9135.00
0015 205-06937 TEMPORARY SILT FENCE	150.000 m	4.42000	663.00	3.70000	555.00	4.50000	675.00
0016 207-07498 SUBGRADE TREATMENT, TYPE A	950.000 m2	3.00000	2850.00	9.75000	9262.50	15.00000	14250.00
0017 211-07454 STRUCTURE BACKFILL	101.000 m3	22.00000	2222.00	65.30000	6595.30	15.00000	1515.00
0018 303-01180 COMPACTED AGGREGATE, NO. 53	1105.000 Mg	13.00000	14365.00	13.35000	14751.75	16.51000	18243.55
0019 401-06264 PROFILOGRAPH, HMA	LUMP	420.00000	420.00	1400.00000	1400.00	420.00000	420.00
0020 402-07432 HMA SURFACE, TYPE A	72.000 Mg	43.00000	3096.00	49.00000	3528.00	43.00000	3096.00
0021 402-07433 HMA SURFACE, TYPE B	198.000 Mg	41.00000	8118.00	49.00000	9702.00	41.00000	8118.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	458.000 Mg	34.00000	15572.00	40.00000	18320.00	34.00000	15572.00
0023 402-07440 HMA BASE, TYPE A	216.000 Mg	34.00000	7344.00	38.00000	8208.00	34.00000	7344.00
0024 402-07441 HMA BASE, TYPE B	81.000 Mg	45.00000	3645.00	38.00000	3078.00	45.00000	3645.00
0025 405-05517 ASPHALT FOR PRIME COAT	1.200 Mg	255.00000	306.00	250.00000	300.00	255.00000	306.00
0026 406-05520 ASPHALT FOR TACK COAT	1.400 Mg	400.00000	560.00	250.00000	350.00	400.00000	560.00
0027 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00	1725.00000	3450.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	1900.00000	5700.00	1900.00000	5700.00	2000.00000	6000.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	171.450 m	29.00000	4972.05	29.00000	4972.05	30.00000	5143.50
0031 615-06490 RIGHT OF WAY MARKER	14.000 EACH	130.00000	1820.00	130.00000	1820.00	112.00000	1568.00
0032 615-06505 MONUMENT, B	4.000 EACH	530.00000	2120.00	323.00000	1292.00	470.00000	1880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00

ROUTE : SR 4

CALL ORDER : 197

CONTRACT ID : R -26619-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 615-06530 POST, BENCHMARK	1.000	EACH	630.00000	630.00	400.00000	400.00	550.00000	550.00
0034 616-02320 GEOTEXTILES	627.000	m2	2.00000	1254.00	3.00000	1881.00	1.00000	627.00
0035 616-05688 RIPRAP, CLASS 1	156.000	Mg	44.00000	6864.00	42.10000	6567.60	45.00000	7020.00
0036 616-05689 RIPRAP, CLASS 2	221.000	Mg	50.00000	11050.00	48.65000	10751.65	50.00000	11050.00
0037 616-06405 RIPRAP, REVETMENT	180.000	Mg	30.00000	5400.00	27.30000	4914.00	30.00000	5400.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	575.00000	1150.00	585.00000	1170.00	600.00000	1200.00
0039 621-06545 FERTILIZER	0.700	Mg	445.00000	311.50	586.00000	410.20	450.00000	315.00
0040 621-06548 SEED MIXTURE, CV	10.000	kg	45.00000	450.00	55.00000	550.00	50.00000	500.00
0041 621-06553 SEED MIXTURE, R	123.000	kg	5.40000	664.20	6.18000	760.14	5.40000	664.20
0042 621-06557 SEED MIXTURE, T	123.000	kg	3.25000	399.75	3.78000	464.94	3.50000	430.50
0043 621-06565 MULCHING MATERIAL	5.800	Mg	415.00000	2407.00	448.00000	2598.40	415.00000	2407.00
0044 621-06567 WATER	2.600	kL	0.10000	0.26	0.55000	1.43	0.10000	0.26
0045 621-06574 SODDING	146.000	m2	5.00000	730.00	13.72000	2003.12	5.00000	730.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	50.00000	200.00	25.00000	100.00	50.00000	200.00
0047 622-91786 SEEDLING	90.000	EACH	7.50000	675.00	10.00000	900.00	10.00000	900.00
0048 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 1830 mm	24.384	m	4294.80000	104724.40	3128.00000	76273.15	4000.00000	97536.00
0049 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	4.000	EACH	250.00000	1000.00	315.00000	1260.00	200.00000	800.00
0050 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	250.00000	500.00	386.00000	772.00	275.00000	550.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	17.000	m	70.00000	1190.00	54.35000	923.95	90.00000	1530.00
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	10.000	m	70.00000	700.00	82.05000	820.50	90.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00

ROUTE : SR 4

CALL ORDER : 197

CONTRACT ID : R -26619-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	105.00000	525.00	105.00000	525.00	105.00000	525.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	55.00000	1375.00	55.00000	1375.00	55.00000	1375.00
0055 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	50.00000	800.00	50.00000	800.00	50.00000	800.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	25.00000	50.00	30.00000	60.00
0057 801-07118 BARRICADE, III-A	36.000	m	13.70000	493.20	13.70000	493.20	14.00000	504.00
0058 801-07119 BARRICADE, III-B	28.800	m	16.40000	472.32	16.40000	472.32	17.00000	489.60
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.700	m	18.90000	221.13	18.90000	221.13	19.00000	222.30
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.175	m2	150.36000	176.67	151.00000	177.43	155.00000	182.13
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.500	m2	156.00000	78.00	156.00000	78.00	160.00000	80.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	610.000	m	1.50000	915.00	1.70000	1037.00	1.75000	1067.50
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	177.000	m	1.50000	265.50	1.70000	300.90	1.75000	309.75
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	443.000	m	1.50000	664.50	1.70000	753.10	1.75000	775.25
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	58.07000	812.98	6.60000	92.40	25.00000	350.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	55.00000	770.00	55.00000	770.00	60.00000	840.00
SECTION TOTALS			\$	314,655.46	\$	323,293.00	\$	353,353.00
CONTRACT TOTALS			\$	314,655.46	\$	323,293.00	\$	353,353.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
 CALL ORDER : 197  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1432056 GEANS, L.L. CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5616.80000	5616.80	1694.23000	1694.23	10000.00000	10000.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	3055.75000	9167.25	2386.41000	7159.23	2000.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	14286.36000	14286.36	18742.32000	18742.32	20000.00000	20000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	4549.94000	4549.94	1788.84000	1788.84	6000.00000	6000.00
0005 202-02240 PAVEMENT, REMOVE	141.000	m2	8.59000	1211.19	34.26000	4830.66	20.00000	2820.00
0006 202-04089 SIGN, SHEET, REMOVE	3.000	EACH	40.28000	120.84	40.00000	120.00	70.00000	210.00
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	4502.26000	4502.26	62089.82000	62089.82	20000.00000	20000.00
0008 202-51330 PRESENT STRUCTURE, REMOVE NO. 11		LUMP	184.54000	184.54	1958.64000	1958.64	5000.00000	5000.00
0009 202-60820 SURFACE MILLING, ASPHALT	2045.000	m2	1.05000	2147.25	2.83000	5787.35	5.00000	10225.00
0010 203-02000 EXCAVATION, COMMON	861.000	m3	11.66000	10039.26	23.29000	20052.69	20.00000	17220.00
0011 203-51223 EXCAVATION, WATERWAY	251.000	m3	22.78000	5717.78	23.81000	5976.31	50.00000	12550.00
0012 205-03371 SEDIMENT REMOVE	90.000	m3	31.77000	2859.30	26.93000	2423.70	5.00000	450.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	40.000	Mg	86.15000	3446.00	26.26000	1050.40	35.00000	1400.00
0014 205-06936 TEMPORARY SEDIMENT TRAP	261.000	Mg	86.15000	22485.15	26.26000	6853.86	28.00000	7308.00
0015 205-06937 TEMPORARY SILT FENCE	150.000	m	6.42000	963.00	6.42000	963.00	5.00000	750.00
0016 207-07498 SUBGRADE TREATMENT, TYPE A	950.000	m2	14.18000	13471.00	6.37000	6051.50	10.50000	9975.00
0017 211-07454 STRUCTURE BACKFILL	101.000	m3	29.03000	2932.03	45.57000	4602.57	68.25000	6893.25
0018 303-01180 COMPACTED AGGREGATE, NO. 53	1105.000	Mg	24.79000	27392.95	20.31000	22442.55	18.50000	20442.50
0019 401-06264 PROFILOGRAPH, HMA		LUMP	420.00000	420.00	420.00000	420.00	1500.00000	1500.00
0020 402-07432 HMA SURFACE, TYPE A	72.000	Mg	43.00000	3096.00	43.00000	3096.00	48.00000	3456.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 197 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
CALL ORDER : 197  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1432056 GEANS, L.L. CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 402-07433 HMA SURFACE, TYPE B	198.000	Mg	41.00000	8118.00	41.00000	8118.00	48.00000	9504.00
0022 402-07438 HMA INTERMEDIATE, TYPE B	458.000	Mg	34.00000	15572.00	34.00000	15572.00	42.00000	19236.00
0023 402-07440 HMA BASE, TYPE A	216.000	Mg	34.00000	7344.00	34.00000	7344.00	38.00000	8208.00
0024 402-07441 HMA BASE, TYPE B	81.000	Mg	45.00000	3645.00	45.00000	3645.00	50.00000	4050.00
0025 405-05517 ASPHALT FOR PRIME COAT	1.200	Mg	255.00000	306.00	255.00000	306.00	300.00000	360.00
0026 406-05520 ASPHALT FOR TACK COAT	1.400	Mg	400.00000	560.00	400.00000	560.00	425.00000	595.00
0027 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1680.00000	1680.00
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1700.00000	3400.00	1725.00000	3450.00	1800.00000	3600.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1900.00000	5700.00	2000.00000	6000.00	1875.00000	5625.00
0030 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	171.450	m	29.00000	4972.05	30.00000	5143.50	31.00000	5314.95
0031 615-06490 RIGHT OF WAY MARKER	14.000	EACH	297.48000	4164.72	112.00000	1568.00	145.00000	2030.00
0032 615-06505 MONUMENT, B	4.000	EACH	572.72000	2290.88	470.00000	1880.00	340.00000	1360.00
0033 615-06530 POST, BENCHMARK	1.000	EACH	276.58000	276.58	550.00000	550.00	480.00000	480.00
0034 616-02320 GEOTEXTILES	627.000	m2	2.53000	1586.31	4.23000	2652.21	3.00000	1881.00
0035 616-05688 RIPRAP, CLASS 1	156.000	Mg	89.86000	14018.16	68.53000	10690.68	43.00000	6708.00
0036 616-05689 RIPRAP, CLASS 2	221.000	Mg	98.16000	21693.36	74.13000	16382.73	49.00000	10829.00
0037 616-06405 RIPRAP, REVETMENT	180.000	Mg	68.47000	12324.60	39.79000	7162.20	28.00000	5040.00
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	585.00000	1170.00	585.00000	1170.00	610.00000	1220.00
0039 621-06545 FERTILIZER	0.700	Mg	586.00000	410.20	586.00000	410.20	590.00000	413.00
0040 621-06548 SEED MIXTURE, CV	10.000	kg	55.00000	550.00	55.00000	550.00	50.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 197 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
CALL ORDER : 197  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1432056 GEANS, L.L. CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06553 SEED MIXTURE, R	123.000	kg	6.18000	760.14	6.18000	760.14	6.00000	738.00
0042 621-06557 SEED MIXTURE, T	123.000	kg	3.78000	464.94	3.78000	464.94	3.50000	430.50
0043 621-06565 MULCHING MATERIAL	5.800	Mg	448.00000	2598.40	448.00000	2598.40	450.00000	2610.00
0044 621-06567 WATER	2.600	kL	0.55000	1.43	0.55000	1.43	0.60000	1.56
0045 621-06574 SODDING	146.000	m2	1.72000	251.12	13.72000	2003.12	14.00000	2044.00
0046 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00	60.00000	240.00
0047 622-91786 SEEDLING	90.000	EACH	10.00000	900.00	10.00000	900.00	8.00000	720.00
0048 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 1830 mm	24.384	m	4040.61000	98526.23	3347.26000	81619.59	4500.00000	109728.00
0049 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	4.000	EACH	335.34000	1341.36	486.21000	1944.84	400.00000	1600.00
0050 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000	EACH	434.06000	868.12	521.11000	1042.22	425.00000	850.00
0051 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	17.000	m	49.90000	848.30	136.01000	2312.17	30.00000	510.00
0052 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	10.000	m	62.85000	628.50	120.78000	1207.80	80.00000	800.00
0053 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	105.00000	525.00	105.00000	525.00	112.00000	560.00
0054 801-06625 DETOUR ROUTE MARKER ASSEMBLY	25.000	EACH	55.00000	1375.00	55.00000	1375.00	58.00000	1450.00
0055 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	50.00000	800.00	50.00000	800.00	57.00000	912.00
0056 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00	25.00000	50.00	24.00000	48.00
0057 801-07118 BARRICADE, III-A	36.000	m	13.70000	493.20	13.70000	493.20	15.00000	540.00
0058 801-07119 BARRICADE, III-B	28.800	m	16.40000	472.32	16.40000	472.32	18.75000	540.00
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.700	m	18.90000	221.13	18.90000	221.13	20.32000	237.74
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.175	m2	151.64000	178.18	151.64000	178.18	170.65000	200.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 197 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
CALL ORDER : 197  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1432056 GEANS, L.L. CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.500 m2	156.00000	78.00	156.00000	78.00	175.00000	87.50
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	610.000 m	1.70000	1037.00	1.70000	1037.00	2.00000	1220.00
0063 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	177.000 m	1.70000	300.90	1.70000	300.90	2.00000	354.00
0064 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	443.000 m	1.70000	753.10	1.70000	753.10	2.00000	886.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	20.00000	280.00	13.08000	183.12	20.00000	280.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	55.00000	770.00	55.00000	770.00	60.00000	840.00
SECTION TOTALS		\$	358,933.13	\$	375,049.79	\$	379,261.51
CONTRACT TOTALS		\$	358,933.13	\$	375,049.79	\$	379,261.51

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 197 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00  
CALL ORDER : 197  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26619-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 4  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1065659		BROOKS CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT									
0001	105-06845		LUMP	6650.00000	6650.00				
CONSTRUCTION ENGINEERING									
0002	105-07038	3.000	MOS	1600.00000	4800.00				
FIELD OFFICE, A									
0003	110-01001		LUMP	23500.00000	23500.00				
MOBILIZATION AND DEMOBILIZATION									
0004	201-52370		LUMP	9400.00000	9400.00				
CLEARING RIGHT OF WAY									
0005	202-02240	141.000	m2	7.00000	987.00				
PAVEMENT, REMOVE									
0006	202-04089	3.000	EACH	40.00000	120.00				
SIGN, SHEET, REMOVE									
0007	202-51330		LUMP	26000.00000	26000.00				
PRESENT STRUCTURE, REMOVE									
0008	202-51330		LUMP	3600.00000	3600.00				
PRESENT STRUCTURE, REMOVE NO. 11									
0009	202-60820	2045.000	m2	1.10000	2249.50				
SURFACE MILLING, ASPHALT									
0010	203-02000	861.000	m3	45.00000	38745.00				
EXCAVATION, COMMON									
0011	203-51223	251.000	m3	35.00000	8785.00				
EXCAVATION, WATERWAY									
0012	205-03371	90.000	m3	60.00000	5400.00				
SEDIMENT REMOVE									
0013	205-06931	40.000	Mg	40.50000	1620.00				
TEMPORARY CHECK DAM, REVETMENT RIPRAP									
0014	205-06936	261.000	Mg	36.50000	9526.50				
TEMPORARY SEDIMENT TRAP									
0015	205-06937	150.000	m	6.42000	963.00				
TEMPORARY SILT FENCE									
0016	207-07498	950.000	m2	22.00000	20900.00				
SUBGRADE TREATMENT, TYPE A									
0017	211-07454	101.000	m3	45.00000	4545.00				
STRUCTURE BACKFILL									
0018	303-01180	1105.000	Mg	15.00000	16575.00				
COMPACTED AGGREGATE, NO. 53									
0019	401-06264		LUMP	3000.00000	3000.00				
PROFILOGRAPH, HMA									
0020	402-07432	72.000	Mg	58.00000	4176.00				
HMA SURFACE, TYPE A									





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00

ROUTE : SR 4

CALL ORDER : 197

CONTRACT ID : R -26619-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 35-1065659					
		BROOKS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0041 621-06553	SEED MIXTURE, R	123.000 kg	6.18000	760.14			
0042 621-06557	SEED MIXTURE, T	123.000 kg	3.78000	464.94			
0043 621-06565	MULCHING MATERIAL	5.800 Mg	448.00000	2598.40			
0044 621-06567	WATER	2.600 kL	0.55000	1.43			
0045 621-06574	SODDING	146.000 m2	13.72000	2003.12			
0046 622-52436	SIGN, DO NOT MOW OR SPRAY	4.000 EACH	25.00000	100.00			
0047 622-91786	SEEDLING	90.000 EACH	10.00000	900.00			
0048 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5490 mm X 1830 mm	24.384 m	6750.00000	164592.00			
0049 715-02628	SAFETY METAL END SECTION, 6:1, 375 mm	4.000 EACH	600.00000	2400.00			
0050 715-02629	SAFETY METAL END SECTION, 6:1, 450 mm	2.000 EACH	700.00000	1400.00			
0051 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	17.000 m	130.00000	2210.00			
0052 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	10.000 m	150.00000	1500.00			
0053 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	105.00000	525.00			
0054 801-06625	DETOUR ROUTE MARKER ASSEMBLY	25.000 EACH	55.00000	1375.00			
0055 801-06640	CONSTRUCTION SIGN, A	16.000 EACH	50.00000	800.00			
0056 801-06645	CONSTRUCTION SIGN, B	2.000 EACH	25.00000	50.00			
0057 801-07118	BARRICADE, III-A	36.000 m	13.70000	493.20			
0058 801-07119	BARRICADE, III-B	28.800 m	16.40000	472.32			
0059 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.700 m	18.90000	221.13			
0060 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.175 m2	151.00000	177.43			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 197 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 387,284.00

ROUTE : SR 4

CALL ORDER : 197

CONTRACT ID : R -26619-A

COUNTIES : ELKHART

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(7) 35-1065659					
		BROOKS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.500 m2	156.00000	78.00			
0062	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	610.000 m	1.50000	915.00			
0063	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	177.000 m	1.50000	265.50			
0064	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	443.000 m	1.50000	664.50			
0065	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000 EACH	8.00000	112.00			
0066	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000 EACH	55.00000	770.00			
	SECTION TOTALS		\$	473,543.36			
	CONTRACT TOTALS		\$	473,543.36			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 205 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
CALL ORDER : 205  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 08/15/03 COMPLETION DATE  
RURAL

ROUTE : 38  
COUNTIES : CLINTON  
PROJECT(S) : 3412004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 276,092.29	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 294,251.84	106.5773%
3	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 302,071.40	109.4095%
4	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 307,504.50	111.3774%
5	35-1325036 DEICHMAN EXCAVATING CO	\$ 308,965.76	111.9066%
6	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 330,244.85	119.6139%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 344,084.00	124.6264%
8	35-1315965 FOX CONTRACTORS CORP.	\$ 344,616.61	124.8193%
9	35-1212938 ATLAS EXCAVATING, INC.	\$ 350,350.00	126.8959%
10	35-1523985 WIRTZ & YATES, INC.	\$ 361,777.64	131.0350%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	UNIT PRICE	AMOUNT
SECTION 0001	SMALL STRUCTURE REPLACEMENT										
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP		500.00000	500.00		4000.00000	4000.00		5300.00000	5300.00
0002	105-07038 FIELD OFFICE, A	6.000 MOS		1000.00000	6000.00		1800.00000	10800.00		1800.00000	10800.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		13500.00000	13500.00		15000.00000	15000.00		14500.00000	14500.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP		50.00000	50.00		5000.00000	5000.00		1800.00000	1800.00
0005	202-02241 GUARDRAIL, REMOVE	40.000 LFT		10.00000	400.00		5.20000	208.00		6.00000	240.00
0006	202-51330 PRESENT STRUCTURE, REMOVE	LUMP		14969.00000	14969.00		16275.00000	16275.00		23100.00000	23100.00
0007	202-60820 SURFACE MILLING, ASPHALT	965.000 SYS		3.68000	3551.20		3.80000	3667.00		2.20000	2123.00
0008	203-02000 EXCAVATION, COMMON	340.000 CYS		12.00000	4080.00		20.00000	6800.00		9.50000	3230.00
0009	203-02070 BORROW	45.000 CYS		20.00000	900.00		30.00000	1350.00		12.00000	540.00
0010	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000 TON		20.00000	220.00		60.00000	660.00		45.00000	495.00
0011	205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000 LFT		14.00000	672.00		12.50000	600.00		12.00000	576.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-07502 SUBGRADE TREATMENT, TYPE D	370.000	SYS	4.00000	1480.00	6.00000	2220.00	8.00000	2960.00
0013 211-07454 STRUCTURE BACKFILL	100.000	CYS	22.00000	2200.00	16.00000	1600.00	12.50000	1250.00
0014 213-52830 FLOWABLE MORTAR	515.000	CYS	62.58000	32228.70	55.00000	28325.00	75.00000	38625.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	224.000	TON	22.92000	5134.08	31.66000	7091.84	16.00000	3584.00
0016 402-07433 HMA SURFACE, TYPE B	190.000	TON	62.15000	11808.50	63.50000	12065.00	63.00000	11970.00
0017 402-07438 HMA INTERMEDIATE, TYPE B	245.000	TON	53.00000	12985.00	62.00000	15190.00	55.00000	13475.00
0018 402-07441 HMA BASE, TYPE B	165.000	TON	51.42000	8484.30	60.00000	9900.00	54.00000	8910.00
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	25.000	TON	53.00000	1325.00	62.00000	1550.00	55.00000	1375.00
0020 404-05511 SEAL COAT, 2	600.000	SYS	3.95000	2370.00	4.50000	2700.00	5.35000	3210.00
0021 405-05518 ASPHALT FOR PRIME COAT	970.000	SYS	4.52000	4384.40	1.20000	1164.00	5.00000	4850.00
0022 406-05521 ASPHALT FOR TACK COAT	2930.000	SYS	0.45000	1318.50	0.50000	1465.00	0.78000	2285.40
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1870.00000	3740.00	1700.00000	3400.00	1800.00000	3600.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2147.00000	8588.00	1950.00000	7800.00	2075.00000	8300.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000	LFT	10.00000	4500.00	9.00000	4050.00	11.00000	4950.00
0026 616-02320 GEOTEXTILES	200.000	SYS	1.70000	340.00	3.00000	600.00	3.65000	730.00
0027 616-05688 RIPRAP, CLASS 1	203.000	TON	32.16000	6528.48	45.00000	9135.00	42.00000	8526.00
0028 616-06405 RIPRAP, REVETMENT	107.000	TON	21.99000	2352.93	35.00000	3745.00	18.00000	1926.00
0029 616-06430 RIPRAP, HAND LAID, 6 IN., PLACE	2.000	SYS	100.00000	200.00	125.00000	250.00	110.00000	220.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	339.00000	678.00	300.00000	600.00	250.00000	500.00
0031 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.58000	1740.00	0.53000	1590.00	0.60000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1386990 ISOM, JACK CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 709-51821 SURFACE SEAL		LUMP	200.00000	200.00	1350.00000	1350.00	500.00000	500.00
0033 714-06660 WINGWALL	118.000	SYS	489.00000	57702.00	415.00000	48970.00	318.00000	37524.00
0034 723-07756 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 124 IN.	44.000	LFT	1103.00000	48532.00	1200.00000	52800.00	1425.00000	62700.00
0035 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000	EACH	388.45000	3107.60	320.00000	2560.00	265.00000	2120.00
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	160.000	LFT	23.23000	3716.80	26.00000	4160.00	25.00000	4000.00
0037 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	85.00000	85.00	75.00000	75.00	90.00000	90.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	136.00000	1088.00	120.00000	960.00	145.00000	1160.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	58.00000	1044.00	51.00000	918.00	84.00000	1512.00
0040 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	62.00000	744.00	55.00000	660.00	90.00000	1080.00
0041 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	23.00000	253.00	20.00000	220.00	38.00000	418.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	500.00000	500.00	2500.00000	2500.00
0043 801-07118 BARRICADE, III-A	48.000	LFT	6.00000	288.00	5.25000	252.00	7.25000	348.00
0044 801-07119 BARRICADE, III-B	4.000	LFT	22.00000	88.00	20.50000	82.00	32.00000	128.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.43000	90.30	0.40000	84.00	0.45000	94.50
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000	LFT	0.43000	709.50	0.40000	660.00	0.45000	742.50
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	8.00000	96.00	20.00000	240.00	25.00000	300.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	85.00000	1020.00	80.00000	960.00	92.00000	1104.00
SECTION TOTALS			\$	276,092.29	\$	294,251.84	\$	302,071.40
CONTRACT TOTALS			\$	276,092.29	\$	294,251.84	\$	302,071.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00	3890.00000	3890.00	7000.00000	7000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1540.00000	9240.00	2120.00000	12720.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13200.00000	13200.00	5870.00000	5870.00	16000.00000	16000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5500.00000	5500.00	2200.00000	2200.00	2000.00000	2000.00
0005 202-02241 GUARDRAIL, REMOVE	40.000	LFT	11.00000	440.00	6.31000	252.40	6.00000	240.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	14300.00000	14300.00	4950.00000	4950.00	25700.00000	25700.00
0007 202-60820 SURFACE MILLING, ASPHALT	965.000	SYS	4.73000	4564.45	4.00000	3860.00	3.75000	3618.75
0008 203-02000 EXCAVATION, COMMON	340.000	CYS	15.40000	5236.00	16.80000	5712.00	30.00000	10200.00
0009 203-02070 BORROW	45.000	CYS	27.50000	1237.50	40.00000	1800.00	1.00000	45.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000	TON	44.00000	484.00	96.00000	1056.00	50.00000	550.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000	LFT	15.40000	739.20	13.75000	660.00	14.20000	681.60
0012 207-07502 SUBGRADE TREATMENT, TYPE D	370.000	SYS	12.10000	4477.00	14.00000	5180.00	22.00000	8140.00
0013 211-07454 STRUCTURE BACKFILL	100.000	CYS	24.20000	2420.00	23.00000	2300.00	20.00000	2000.00
0014 213-52830 FLOWABLE MORTAR	515.000	CYS	66.00000	33990.00	80.00000	41200.00	80.00000	41200.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	224.000	TON	16.50000	3696.00	22.00000	4928.00	18.00000	4032.00
0016 402-07433 HMA SURFACE, TYPE B	190.000	TON	61.60000	11704.00	61.12000	11612.80	55.20000	10488.00
0017 402-07438 HMA INTERMEDIATE, TYPE B	245.000	TON	52.80000	12936.00	52.23000	12796.35	47.15000	11551.75
0018 402-07441 HMA BASE, TYPE B	165.000	TON	52.80000	8712.00	50.56000	8342.40	41.40000	6831.00
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	25.000	TON	52.80000	1320.00	52.23000	1305.75	47.15000	1178.75
0020 404-05511 SEAL COAT, 2	600.000	SYS	3.85000	2310.00	3.89000	2334.00	3.15000	1890.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	970.000	SYS	4.40000	4268.00	4.44000	4306.80	2.30000	2231.00
0022 406-05521 ASPHALT FOR TACK COAT	2930.000	SYS	0.55000	1611.50	0.44000	1289.20	0.30000	879.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1820.50000	3641.00	2016.86000	4033.72	1900.00000	3800.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2090.00000	8360.00	1955.74000	7822.96	2185.00000	8740.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000	LFT	9.68000	4356.00	10.11000	4549.50	10.10000	4545.00
0026 616-02320 GEOTEXTILES	200.000	SYS	2.75000	550.00	4.75000	950.00	3.00000	600.00
0027 616-05688 RIPRAP, CLASS 1	203.000	TON	44.00000	8932.00	41.27000	8377.81	35.00000	7105.00
0028 616-06405 RIPRAP, REVELTMENT	107.000	TON	19.80000	2118.60	39.05000	4178.35	20.00000	2140.00
0029 616-06430 RIPRAP, HAND LAID, 6 IN., PLACE	2.000	SYS	55.00000	110.00	119.94000	239.88	100.00000	200.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	330.00000	660.00	333.37000	666.74	345.00000	690.00
0031 621-06559 MULCHED SEEDING, R	3000.000	SYS	0.66000	1980.00	0.67000	2010.00	0.60000	1800.00
0032 709-51821 SURFACE SEAL		LUMP	1430.00000	1430.00	1445.00000	1445.00	1500.00000	1500.00
0033 714-06660 WINGWALL	118.000	SYS	357.50000	42185.00	498.00000	58764.00	525.00000	61950.00
0034 723-07756 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 124 IN.	44.000	LFT	1375.00000	60500.00	1419.40000	62453.60	1300.00000	57200.00
0035 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000	EACH	687.50000	5500.00	408.18000	3265.44	325.00000	2600.00
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	160.000	LFT	50.00000	8000.00	29.21000	4673.60	25.00000	4000.00
0037 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	93.75000	93.75	83.34000	83.34	95.00000	95.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	150.00000	1200.00	133.35000	1066.80	152.00000	1216.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	63.75000	1147.50	56.67000	1020.06	65.00000	1170.00
0040 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	68.75000	825.00	61.12000	733.44	70.00000	840.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 205 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
CALL ORDER : 205  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1325036 DEICHMAN EXCAVATING CO		(6) 35-1381845 HARVEY, GEORGE R. & SON, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	25.00000	275.00	22.22000	244.42	25.00000	275.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1500.00000	1500.00	1500.00000	1500.00
0043 801-07118 BARRICADE, III-A	48.000	LFT	6.25000	300.00	5.56000	266.88	6.50000	312.00
0044 801-07119 BARRICADE, III-B	4.000	LFT	25.00000	100.00	22.23000	88.92	50.00000	200.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.50000	105.00	0.42000	88.20	0.50000	105.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000	LFT	0.50000	825.00	0.42000	693.00	0.50000	825.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	25.00000	300.00	15.36000	184.32	20.00000	240.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	93.75000	1125.00	83.34000	1000.08	95.00000	1140.00
SECTION TOTALS				\$ 307,504.50		\$ 308,965.76		\$ 330,244.85
CONTRACT TOTALS				\$ 307,504.50		\$ 308,965.76		\$ 330,244.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1315965 FOX CONTRACTORS CORP.		(9) 35-1212938 ATLAS EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4500.00000	4500.00	4017.00000	4017.00	5000.00000 5000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	2020.00000	12120.00	2200.00000 13200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00	21733.00000	21733.00	17500.00000 17500.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8000.00000	8000.00	9732.00000	9732.00	7000.00000 7000.00
0005 202-02241 GUARDRAIL, REMOVE	40.000	LFT	10.00000	400.00	12.91000	516.40	100.00000 4000.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	30000.00000	30000.00	14020.00000	14020.00	14977.00000 14977.00
0007 202-60820 SURFACE MILLING, ASPHALT	965.000	SYS	5.00000	4825.00	7.48000	7218.20	3.00000 2895.00
0008 203-02000 EXCAVATION, COMMON	340.000	CYS	20.00000	6800.00	72.83000	24762.20	40.00000 13600.00
0009 203-02070 BORROW	45.000	CYS	25.00000	1125.00	1.03000	46.35	9.00000 405.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	11.000	TON	25.00000	275.00	36.05000	396.55	70.00000 770.00
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	48.000	LFT	5.00000	240.00	12.72000	610.56	13.00000 624.00
0012 207-07502 SUBGRADE TREATMENT, TYPE D	370.000	SYS	15.00000	5550.00	16.41000	6071.70	13.00000 4810.00
0013 211-07454 STRUCTURE BACKFILL	100.000	CYS	25.00000	2500.00	16.46000	1646.00	20.00000 2000.00
0014 213-52830 FLOWABLE MORTAR	515.000	CYS	85.00000	43775.00	70.21000	36158.15	90.00000 46350.00
0015 303-01180 COMPACTED AGGREGATE, NO. 53	224.000	TON	17.00000	3808.00	26.00000	5824.00	30.00000 6720.00
0016 402-07433 HMA SURFACE, TYPE B	190.000	TON	60.00000	11400.00	65.41000	12427.90	60.00000 11400.00
0017 402-07438 HMA INTERMEDIATE, TYPE B	245.000	TON	53.00000	12985.00	63.86000	15645.70	60.00000 14700.00
0018 402-07441 HMA BASE, TYPE B	165.000	TON	50.00000	8250.00	61.80000	10197.00	60.00000 9900.00
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	25.000	TON	53.00000	1325.00	63.86000	1596.50	60.00000 1500.00
0020 404-05511 SEAL COAT, 2	600.000	SYS	4.00000	2400.00	4.64000	2784.00	6.00000 3600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
 CALL ORDER : 205  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
 COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1315965 FOX CONTRACTORS CORP.		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	970.000	SYS	0.88000	853.60	1.24000	1202.80	1.00000	970.00
0022 406-05521 ASPHALT FOR TACK COAT	2930.000	SYS	0.44000	1289.20	0.52000	1523.60	0.50000	1465.00
0023 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1800.00000	3600.00	1854.00000	3708.00	1750.00000	3500.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	1957.00000	7828.00	2000.00000	8000.00
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000	LFT	10.00000	4500.00	9.48000	4266.00	12.00000	5400.00
0026 616-02320 GEOTEXTILES	200.000	SYS	4.00000	800.00	3.48000	696.00	1.00000	200.00
0027 616-05688 RIPRAP, CLASS 1	203.000	TON	30.00000	6090.00	38.10000	7734.30	40.00000	8120.00
0028 616-06405 RIPRAP, REVETMENT	107.000	TON	25.00000	2675.00	38.44000	4113.08	20.00000	2140.00
0029 616-06430 RIPRAP, HAND LAID, 6 IN., PLACE	2.000	SYS	200.00000	400.00	154.66000	309.32	200.00000	400.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	100.00000	200.00	309.00000	618.00	300.00000	600.00
0031 621-06559 MULCHED SEEDING, R	3000.000	SYS	1.00000	3000.00	0.54000	1620.00	0.50000	1500.00
0032 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1339.00000	1339.00	4000.00000	4000.00
0033 714-06660 WINGWALL	118.000	SYS	500.00000	59000.00	296.78000	35020.04	425.00000	50150.00
0034 723-07756 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 124 IN.	44.000	LFT	1250.00000	55000.00	1603.43000	70550.92	1510.00000	66440.00
0035 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000	EACH	400.00000	3200.00	569.47000	4555.76	250.00000	2000.00
0036 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	160.000	LFT	30.00000	4800.00	34.81000	5569.60	50.00000	8000.00
0037 801-03291 CONSTRUCTION SIGN, D	1.000	EACH	55.00000	55.00	77.25000	77.25	75.00000	75.00
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	132.00000	1056.00	123.60000	988.80	120.00000	960.00
0039 801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000	EACH	66.00000	1188.00	52.53000	945.54	50.00000	900.00
0040 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	66.00000	792.00	56.65000	679.80	50.00000	600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99

ROUTE : 38

CALL ORDER : 205

CONTRACT ID : R -26627-A

COUNTIES : CLINTON

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-1315965 FOX CONTRACTORS CORP.		(9) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	33.00000	363.00	56.65000	623.15	25.00000	275.00
0042 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	1030.00000	1030.00	1500.00000	1500.00
0043 801-07118 BARRICADE, III-A	48.000	LFT	16.50000	792.00	5.15000	247.20	5.00000	240.00
0044 801-07119 BARRICADE, III-B	4.000	LFT	55.00000	220.00	20.60000	82.40	20.00000	80.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	210.000	LFT	0.57000	119.70	0.39000	81.90	0.40000	84.00
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1650.000	LFT	0.57000	940.50	0.39000	643.50	0.40000	660.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	12.000	EACH	25.00000	300.00	9.37000	112.44	20.00000	240.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	12.000	EACH	66.00000	792.00	77.25000	927.00	75.00000	900.00
SECTION TOTALS				\$ 344,084.00		\$ 344,616.61		\$ 350,350.00
CONTRACT TOTALS				\$ 344,084.00		\$ 344,616.61		\$ 350,350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 205 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
CALL ORDER : 205  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
COUNTIES : CLINTON

SET-ASIDE :

		(10) 35-1523985					
		WIRTZ & YATES, 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	12000.00000	12000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	2000.00000	12000.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	20000.00000	20000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	6000.00000	6000.00		
	CLEARING RIGHT OF WAY						
0005	202-02241	40.000	LFT	20.00000	800.00		
	GUARDRAIL, REMOVE						
0006	202-51330		LUMP	25000.00000	25000.00		
	PRESENT STRUCTURE, REMOVE						
0007	202-60820	965.000	SYS	5.00000	4825.00		
	SURFACE MILLING, ASPHALT						
0008	203-02000	340.000	CYS	11.00000	3740.00		
	EXCAVATION, COMMON						
0009	203-02070	45.000	CYS	18.00000	810.00		
	BORROW						
0010	205-06931	11.000	TON	30.00000	330.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0011	205-06932	48.000	LFT	15.00000	720.00		
	TEMPORARY CHECK DAM, STRAW BALES						
0012	207-07502	370.000	SYS	10.00000	3700.00		
	SUBGRADE TREATMENT, TYPE D						
0013	211-07454	100.000	CYS	25.00000	2500.00		
	STRUCTURE BACKFILL						
0014	213-52830	515.000	CYS	84.00000	43260.00		
	FLOWABLE MORTAR						
0015	303-01180	224.000	TON	14.00000	3136.00		
	COMPACTED AGGREGATE, NO. 53						
0016	402-07433	190.000	TON	77.50000	14725.00		
	HMA SURFACE, TYPE B						
0017	402-07438	245.000	TON	77.50000	18987.50		
	HMA INTERMEDIATE, TYPE B						
0018	402-07441	165.000	TON	77.50000	12787.50		
	HMA BASE, TYPE B						
0019	402-07451	25.000	TON	70.00000	1750.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0020	404-05511	600.000	SYS	7.00000	4200.00		
	SEAL COAT, 2						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 205 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99  
CALL ORDER : 205  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26627-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 38  
COUNTIES : CLINTON

SET-ASIDE :

		(10) 35-1523985					
		WIRTZ & YATES, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	405-05518 ASPHALT FOR PRIME COAT	970.000 SYS	1.00000	970.00			
0022	406-05521 ASPHALT FOR TACK COAT	2930.000 SYS	0.40000	1172.00			
0023	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1855.00000	3710.00			
0024	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2128.00000	8512.00			
0025	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	450.000 LFT	10.00000	4500.00			
0026	616-02320 GEOTEXTILES	200.000 SYS	5.00000	1000.00			
0027	616-05688 RIPRAP, CLASS 1	203.000 TON	50.00000	10150.00			
0028	616-06405 RIPRAP, REVELTMENT	107.000 TON	22.00000	2354.00			
0029	616-06430 RIPRAP, HAND LAID, 6 IN., PLACE	2.000 SYS	200.00000	400.00			
0030	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.00000	900.00			
0031	621-06559 MULCHED SEEDING, R	3000.000 SYS	0.60000	1800.00			
0032	709-51821 SURFACE SEAL	LUMP	2000.00000	2000.00			
0033	714-06660 WINGWALL	118.000 SYS	400.00000	47200.00			
0034	723-07756 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 124 IN.	44.000 LFT	1470.46000	64700.24			
0035	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	8.000 EACH	300.00000	2400.00			
0036	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	160.000 LFT	24.00000	3840.00			
0037	801-03291 CONSTRUCTION SIGN, D	1.000 EACH	150.00000	150.00			
0038	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	250.00000	2000.00			
0039	801-06625 DETOUR ROUTE MARKER ASSEMBLY	18.000 EACH	100.00000	1800.00			
0040	801-06640 CONSTRUCTION SIGN, A	12.000 EACH	110.00000	1320.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 205 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 441,604.99

ROUTE : 38

CALL ORDER : 205

CONTRACT ID : R -26627-A

COUNTIES : CLINTON

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(10) 35-1523985					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	801-06645	11.000	EACH	30.00000	330.00				
	CONSTRUCTION SIGN, B								
0042	801-06775		LUMP	6000.00000	6000.00				
	MAINTAINING TRAFFIC								
0043	801-07118	48.000	LFT	10.00000	480.00				
	BARRICADE, III-A								
0044	801-07119	4.000	LFT	50.00000	200.00				
	BARRICADE, III-B								
0045	808-06712	210.000	LFT	0.44000	92.40				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0046	808-06713	1650.000	LFT	0.44000	726.00				
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0047	808-75996	12.000	EACH	40.00000	480.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0048	808-75998	12.000	EACH	110.00000	1320.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
	SECTION TOTALS				\$ 361,777.64				
	CONTRACT TOTALS				\$ 361,777.64				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 215 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,113.20

ROUTE :

CALL ORDER : 215

CONTRACT ID : R -26651-A

COUNTIES : MARION

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9949055

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 4,807.70	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.		\$ 10,024.16	208.5021%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL INSTALLATION, NEW							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	210.00000	210.00	500.00000	500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	315.00000	315.00	500.00000	500.00		
0003 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	7.620 m	85.00000	647.70	118.00000	899.16		
0004 601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2435.00000	2435.00	4500.00000	4500.00		
0005 621-06560 MULCHED SEEDING, U	25.000 m2	10.00000	250.00	25.00000	625.00		
0006 801-06640 CONSTRUCTION SIGN, A	2.000 EACH	25.00000	50.00	200.00000	400.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	900.00000	900.00	2600.00000	2600.00		
SECTION TOTALS			\$ 4,807.70		\$ 10,024.16		
CONTRACT TOTALS			\$ 4,807.70		\$ 10,024.16		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 250 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0173036  
0173036

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 20,373,518.09	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 20,473,000.00	100.4882%
3	35-1418333 ROGERS GROUP, INC.	\$ 21,285,306.34	104.4753%
4	35-1139301 E & B PAVING, INC.	\$ 22,141,266.10	108.6766%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 22,473,177.00	110.3058%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	85000.00000	85000.00	150000.00000	150000.00	132000.00000	132000.00
0002	105-07039 FIELD OFFICE, B	24.000 MOS	1800.00000	43200.00	2000.00000	48000.00	2500.00000	60000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1018000.00000	1018000.00	1000000.00000	1000000.00	1050000.00000	1050000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	305000.00000	305000.00	292919.05000	292919.05	90000.00000	90000.00
0005	202-01901 TEMPORARY CROSSOVER, REMOVE	4.000 EACH	5000.00000	20000.00	3200.00000	12800.00	17450.00000	69800.00
0006	202-02240 PAVEMENT, REMOVE	6212.000 m2	12.00000	74544.00	7.00000	43484.00	8.40000	52180.80
0007	202-02241 GUARDRAIL, REMOVE	6516.000 m	4.25000	27693.00	4.08000	26585.28	4.15000	27041.40
0008	202-02272 PAVED SIDE DITCH, REMOVE	3088.000 m	14.00000	43232.00	6.00000	18528.00	13.65000	42151.20
0009	202-03783 SIGN, PANEL, REMOVE	2.000 EACH	280.00000	560.00	280.00000	560.00	178.50000	357.00
0010	202-60820 SURFACE MILLING, ASPHALT	348588.000 m2	0.75000	261441.00	0.15000	52288.20	1.34000	467107.92
0011	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	296.000 EACH	7.80000	2308.80	7.80000	2308.80	7.85000	2323.60
0012	202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	250.00000	500.00	250.00000	500.00	177.50000	355.00
0013	202-91385 INLET, REMOVE	7.000 EACH	370.00000	2590.00	270.00000	1890.00	403.50000	2824.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-95027 IMPACT ATTENUATOR, REMOVE	4.000	EACH	850.00000	3400.00	600.00000	2400.00	106.25000	425.00
0015 202-96133 PIPE, REMOVE	30.000	m	36.00000	1080.00	120.00000	3600.00	45.30000	1359.00
0016 203-02000 EXCAVATION, COMMON	58444.000	m3	10.00000	584440.00	6.00000	350664.00	10.60000	619506.40
0017 203-02070 BORROW	3164.000	m3	10.00000	31640.00	1.00000	3164.00	13.10000	41448.40
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	321.000	m	11.10000	3563.10	27.75000	8907.75	28.00000	8988.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	66.000	EACH	50.00000	3300.00	65.00000	4290.00	65.50000	4323.00
0020 205-06934 TEMPORARY MULCHING	23.300	Mg	430.00000	10019.00	433.00000	10088.90	435.00000	10135.50
0021 205-06937 TEMPORARY SILT FENCE	5641.000	m	4.95000	27922.95	4.50000	25384.50	4.50000	25384.50
0022 207-07498 SUBGRADE TREATMENT, TYPE A	59791.000	m2	2.90000	173393.90	3.50000	209268.50	5.10000	304934.10
0023 207-07503 SUBGRADE TREATMENT, TYPE E	13927.000	m2	2.35000	32728.45	1.00000	13927.00	0.78000	10863.06
0024 211-07454 STRUCTURE BACKFILL	953.800	m3	34.75000	33144.55	35.00000	33383.00	42.80000	40822.64
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	60427.000	Mg	18.25000	1102792.75	16.00000	966832.00	18.40000	1111856.80
0026 304-07491 HMA PATCHING, TYPE C	530.000	Mg	50.00000	26500.00	92.00000	48760.00	65.50000	34715.00
0027 305-97019 RUBBLIZED PCCP	235729.000	m2	1.64000	386595.56	1.75000	412525.75	1.68000	396024.72
0028 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	15000.00000	15000.00	11325.00000	11325.00
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	35996.000	Mg	42.00000	1511832.00	46.00000	1655816.00	42.45000	1528030.20
0030 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	63337.000	Mg	36.00000	2280132.00	35.00000	2216795.00	32.00000	2026784.00
0031 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	170581.000	Mg	30.25000	5160075.25	34.00000	5799754.00	32.00000	5458592.00
0033 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	7051.000	Mg	38.00000	267938.00	34.00000	239734.00	40.00000	282040.00
0034 402-07453 HMA FOR TEMPORARY PAVEMENT	11281.000	Mg	45.00000	507645.00	40.00000	451240.00	58.00000	654298.00
0035 404-05514 SEAL COAT, 5	13857.000	m2	2.25000	31178.25	3.00000	41571.00	1.50000	20785.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 405-05517 ASPHALT FOR PRIME COAT	398.000	Mg	350.00000	139300.00	200.00000	79600.00	310.00000	123380.00
0037 406-05520 ASPHALT FOR TACK COAT	304.000	Mg	180.00000	54720.00	200.00000	60800.00	230.00000	69920.00
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000	EACH	1200.00000	12000.00	1200.00000	12000.00	1200.00000	12000.00
0039 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	10.000	EACH	1300.00000	13000.00	1300.00000	13000.00	1300.00000	13000.00
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1435.00000	1435.00	1435.00000	1435.00	1445.00000	1445.00
0041 601-05999 CURVED TERMINAL END	12.000	EACH	38.00000	456.00	38.00000	456.00	38.00000	456.00
0042 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	4.000	EACH	36000.00000	144000.00	34950.00000	139800.00	35300.00000	141200.00
0043 601-91147 GUARDRAIL END TREATMENT, RESET	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1415.00000	1415.00
0044 601-94689 GUARDRAIL END TREATMENT, OS	42.000	EACH	2200.00000	92400.00	1725.00000	72450.00	1745.00000	73290.00
0045 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3500.00000	7000.00	2875.00000	5750.00	2904.00000	5808.00
0046 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	12316.000	m	27.15000	334379.40	27.15000	334379.40	27.40000	337458.40
0047 602-02098 MEDIAN BARRIER RAIL TRANSITION	4.000	EACH	3667.00000	14668.00	3595.00000	14380.00	4540.00000	18160.00
0048 602-06729 BARRIER DELINEATOR	446.000	EACH	8.30000	3701.80	8.30000	3701.80	8.40000	3746.40
0049 602-06945 BARRIER, CONCRETE, 1145 mm	1994.500	m	162.85000	324804.33	157.00000	313136.50	187.00000	372971.50
0050 602-06976 BARRIER, CONCRETE, 1145 mm, MODIFIED	671.000	m	195.00000	130845.00	185.00000	124135.00	278.00000	186538.00
0051 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	2457.500	m	35.50000	87241.25	25.00000	61437.50	35.80000	87978.50
0052 603-06040 FENCE, FARM FIELD, 1190 mm	300.000	m	20.10000	6030.00	36.00000	10800.00	20.30000	6090.00
0053 606-07484 MILLED HMA SHOULDER CORRUGATIONS	59172.000	m	0.30000	17751.60	0.22000	13017.84	0.22000	13017.84
0054 610-07487 HMA FOR APPROACHES, TYPE B	11111.000	Mg	53.00000	588883.00	44.00000	488884.00	44.00000	488884.00
0055 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	165.00000	330.00	165.00000	330.00	167.00000	334.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 611-06498 MAILBOX ASSEMBLY, DOUBLE	4.000	EACH	230.00000	920.00	230.00000	920.00	235.00000	940.00
0057 611-52817 TEMPORARY CROSSOVER, B	4.000	EACH	70000.00000	280000.00	8000.00000	32000.00	8200.00000	32800.00
0058 615-06505 MONUMENT, B	1.000	EACH	450.00000	450.00	850.00000	850.00	455.00000	455.00
0059 615-06510 MONUMENT, C	15.000	EACH	415.00000	6225.00	500.00000	7500.00	420.00000	6300.00
0060 615-06515 MONUMENT, D	1.000	EACH	110.00000	110.00	300.00000	300.00	112.00000	112.00
0061 616-02320 GEOTEXTILES	9316.000	m2	2.75000	25619.00	1.60000	14905.60	2.00000	18632.00
0062 616-06405 RIPRAP, REVETMENT	2974.000	Mg	27.00000	80298.00	27.00000	80298.00	31.25000	92937.50
0063 616-06451 RIPRAP, UNIFORM	4622.000	Mg	27.00000	124794.00	27.00000	124794.00	31.25000	144437.50
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	660.00000	2640.00	1500.00000	6000.00	1520.00000	6080.00
0065 621-02770 EROSION CONTROL BLANKET	17446.000	m2	1.60000	27913.60	1.68000	29309.28	1.70000	29658.20
0066 621-06545 FERTILIZER	5.800	Mg	525.00000	3045.00	568.00000	3294.40	575.00000	3335.00
0067 621-06548 SEED MIXTURE, CV	49.000	kg	62.00000	3038.00	55.00000	2695.00	55.50000	2719.50
0068 621-06553 SEED MIXTURE, R	983.000	kg	6.10000	5996.30	5.97000	5868.51	6.40000	6291.20
0069 621-06557 SEED MIXTURE, T	466.000	kg	4.80000	2236.80	4.70000	2190.20	5.00000	2330.00
0070 621-06565 MULCHING MATERIAL	23.300	Mg	430.00000	10019.00	433.00000	10088.90	465.00000	10834.50
0071 621-06567 WATER	70.000	kL	1.00000	70.00	0.55000	38.50	0.56000	39.20
0072 621-06574 SODDING	3889.000	m2	3.40000	13222.60	4.32000	16800.48	4.50000	17500.50
0073 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	10.000	EACH	350.00000	3500.00	350.00000	3500.00	470.00000	4700.00
0074 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000	EACH	540.00000	540.00	690.00000	690.00	915.00000	915.00
0075 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	420.00000	1680.00	560.00000	2240.00	810.00000	3240.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	66673.000	m	7.75000	516715.75	6.90000	460043.70	10.00000	666730.00
0077 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	5630.000	m	46.00000	258980.00	43.00000	242090.00	48.50000	273055.00
0078 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	104.000	m	80.00000	8320.00	160.00000	16640.00	73.50000	7644.00
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	110.500	m	86.00000	9503.00	165.00000	18232.50	94.00000	10387.00
0080 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.500	m	141.00000	2185.50	175.00000	2712.50	150.00000	2325.00
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	23.000	m	80.00000	1840.00	100.00000	2300.00	68.00000	1564.00
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	544.600	m	84.00000	45746.40	105.00000	57183.00	73.50000	40028.10
0083 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	51.000	m	175.00000	8925.00	165.00000	8415.00	200.00000	10200.00
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	115.500	m	87.00000	10048.50	105.00000	12127.50	71.00000	8200.50
0085 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.300	m	125.00000	1912.50	110.00000	1683.00	91.00000	1392.30
0086 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	31.300	m	141.00000	4413.30	135.00000	4225.50	146.00000	4569.80
0087 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	72.500	m	300.00000	21750.00	350.00000	25375.00	461.00000	33422.50
0088 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	1.000	m	1150.00000	1150.00	300.00000	300.00	751.00000	751.00
0089 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.000	m	625.00000	1250.00	250.00000	500.00	1540.00000	3080.00
0090 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	600.00000	1200.00	125.00000	250.00	515.00000	1030.00
0091 715-06611 PIPE EXTENSION, DEFORMED, 0.15 m2	4.000	m	550.00000	2200.00	600.00000	2400.00	520.00000	2080.00
0092 715-07651 PIPE, RELAID, 750 mm	1.000	m	1450.00000	1450.00	750.00000	750.00	2050.00000	2050.00
0093 715-07652 PIPE END SECTION, MIN. AREA 1.20 m2	4.000	EACH	1700.00000	6800.00	550.00000	2200.00	1340.00000	5360.00
0094 715-46005 PIPE END SECTION, 375 mm	38.000	EACH	430.00000	16340.00	290.00000	11020.00	330.00000	12540.00
0095 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	475.00000	2850.00	320.00000	1920.00	380.00000	2280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	560.00000	3360.00	450.00000	2700.00	505.00000	3030.00
0097 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	720.00000	1440.00	620.00000	1240.00	705.00000	1410.00
0098 715-46050 PIPE END SECTION, MIN. AREA .15 m2	1.000	EACH	425.00000	425.00	360.00000	360.00	505.00000	505.00
0099 718-06529 OUTLET PROTECTOR, 2	260.000	EACH	375.00000	97500.00	460.00000	119600.00	465.00000	120900.00
0100 718-06531 OUTLET PROTECTOR, 3	39.000	EACH	375.00000	14625.00	420.00000	16380.00	440.00000	17160.00
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4000.000	m	3.00000	12000.00	3.00000	12000.00	3.10000	12400.00
0102 718-52610 AGGREGATE FOR UNDERDRAINS	14007.000	m3	36.50000	511255.50	30.00000	420210.00	42.25000	591795.75
0103 720-07301 INLET TYPE HA 5	4.000	EACH	2300.00000	9200.00	2500.00000	10000.00	1970.00000	7880.00
0104 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	325.00000	3250.00	300.00000	3000.00	480.00000	4800.00
0105 720-45030 INLET, E7	7.000	EACH	2000.00000	14000.00	1200.00000	8400.00	1060.00000	7420.00
0106 720-45035 INLET, F7	1.000	EACH	1760.00000	1760.00	1250.00000	1250.00	1060.00000	1060.00
0107 720-45040 INLET, G7	1.000	EACH	2700.00000	2700.00	1500.00000	1500.00	2070.00000	2070.00
0108 720-45041 INLET, H5	12.000	EACH	3350.00000	40200.00	2500.00000	30000.00	3840.00000	46080.00
0109 720-45065 INLET, N12	1.000	EACH	3100.00000	3100.00	4000.00000	4000.00	3540.00000	3540.00
0110 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	45.000	EACH	1475.00000	66375.00	1475.00000	66375.00	1415.00000	63675.00
0111 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	96.000	EACH	40.00000	3840.00	40.00000	3840.00	40.40000	3878.40
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000	EACH	375.00000	10500.00	355.00000	9940.00	378.00000	10584.00
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14296.000	m	0.40000	5718.40	0.40000	5718.40	0.41000	5861.36
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	145931.000	m	2.75000	401310.25	4.50000	656689.50	2.40000	350234.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4200.000	m	4.20000	17640.00	8.50000	35700.00	4.25000	17850.00
0116 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	16.000	m	6.30000	100.80	37.00000	592.00	6.35000	101.60
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	125.00000	2500.00	110.00000	2200.00	1.05000	21.00
0118 801-06640 CONSTRUCTION SIGN, A	184.000	EACH	220.00000	40480.00	250.00000	46000.00	225.00000	41400.00
0119 801-06645 CONSTRUCTION SIGN, B	68.000	EACH	60.00000	4080.00	50.00000	3400.00	60.50000	4114.00
0120 801-06710 FLASHING ARROW SIGN	2205.000	DAY	12.00000	26460.00	16.00000	35280.00	12.10000	26680.50
0121 801-06775 MAINTAINING TRAFFIC		LUMP	80000.00000	80000.00	280000.00000	280000.00	327500.00000	327500.00
0123 801-07118 BARRICADE, III-A	479.000	m	42.00000	20118.00	100.00000	47900.00	42.25000	20237.75
0124 801-07119 BARRICADE, III-B	69.000	m	45.00000	3105.00	110.00000	7590.00	45.50000	3139.50
0125 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	11250.00000	22500.00	11250.00000	22500.00	11375.00000	22750.00
0126 802-04893 REFERENCE POST	24.000	EACH	36.00000	864.00	36.00000	864.00	36.40000	873.60
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	591.100	m	22.50000	13299.75	22.50000	13299.75	22.75000	13447.53
0128 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	294.300	m	15.00000	4414.50	15.00000	4414.50	15.15000	4458.65
0129 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	14.700	m	24.20000	355.74	24.20000	355.74	24.25000	356.48
0130 802-07057 SIGN, PANEL, WITH LEGEND	37.060	m2	162.20000	6011.13	162.20000	6011.13	135.00000	5003.10
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.230	m2	103.00000	1465.69	103.00000	1465.69	105.00000	1494.15
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	133.680	m2	99.60000	13314.53	99.60000	13314.53	100.00000	13368.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	82.000	m	0.30000	24.60	0.30000	24.60	0.30000	24.60
0134 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	27.000	m	25.60000	691.20	25.60000	691.20	25.85000	697.95
0135 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	220.00000	220.00	220.00000	220.00	225.00000	225.00
0136 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	416.000	m	1.38000	574.08	1.38000	574.08	1.40000	582.40
0137 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1662.000	m	1.38000	2293.56	1.38000	2293.56	1.40000	2326.80
0138 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1662.000	m	1.38000	2293.56	1.38000	2293.56	1.40000	2326.80
0139 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	8161.000	m	0.75000	6120.75	0.75000	6120.75	0.76000	6202.36
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	43474.000	m	0.75000	32605.50	0.75000	32605.50	0.76000	33040.24
0141 808-06716 LINE, REMOVE	14757.000	m	0.66000	9739.62	0.66000	9739.62	0.67000	9887.19
0142 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	33978.000	m	0.75000	25483.50	0.75000	25483.50	0.75000	25483.50
0143 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	213.000	m	9.50000	2023.50	9.50000	2023.50	9.60000	2044.80
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	105.000	EACH	44.00000	4620.00	44.00000	4620.00	44.45000	4667.25
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	105.000	EACH	52.00000	5460.00	52.00000	5460.00	52.50000	5512.50
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1500.000	EACH	3.44000	5160.00	4.00000	6000.00	4.30000	6450.00
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1699.000	EACH	17.00000	28883.00	17.45000	29647.55	17.20000	29222.80
0148 213-52830 FLOWABLE MORTAR	1183.200	m3	79.48000	94040.74	70.00000	82824.00	96.00000	113587.20
0149 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	36464.000	Mg	31.00000	1130384.00	34.00000	1239776.00	34.75000	1267124.00
SECTION TOTALS			\$ 20,373,518.09		\$ 20,473,000.00		\$ 21,285,306.34	
CONTRACT TOTALS			\$ 20,373,518.09		\$ 20,473,000.00		\$ 21,285,306.34	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SIGNING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	225000.00000	225000.00	230000.00000	230000.00		
0002 105-07039 FIELD OFFICE, B	24.000	MOS	2400.00000	57600.00	3200.00000	76800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1000000.00000	1000000.00	1398000.01000	1398000.01		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	32000.00000	32000.00	40000.00000	40000.00		
0005 202-01901 TEMPORARY CROSSOVER, REMOVE	4.000	EACH	9300.00000	37200.00	9200.00000	36800.00		
0006 202-02240 PAVEMENT, REMOVE	6212.000	m2	6.05000	37582.60	14.00000	86968.00		
0007 202-02241 GUARDRAIL, REMOVE	6516.000	m	2.50000	16290.00	2.60000	16941.60		
0008 202-02272 PAVED SIDE DITCH, REMOVE	3088.000	m	12.25000	37828.00	16.00000	49408.00		
0009 202-03783 SIGN, PANEL, REMOVE	2.000	EACH	350.00000	700.00	190.00000	380.00		
0010 202-60820 SURFACE MILLING, ASPHALT	348588.000	m2	0.68000	237039.84	1.40000	488023.20		
0011 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	296.000	EACH	60.00000	17760.00	93.00000	27528.00		
0012 202-74050 SIGN, OVERHEAD, REMOVE	2.000	EACH	500.00000	1000.00	190.00000	380.00		
0013 202-91385 INLET, REMOVE	7.000	EACH	726.00000	5082.00	570.00000	3990.00		
0014 202-95027 IMPACT ATTENUATOR, REMOVE	4.000	EACH	450.00000	1800.00	480.00000	1920.00		
0015 202-96133 PIPE, REMOVE	30.000	m	83.00000	2490.00	22.00000	660.00		
0016 203-02000 EXCAVATION, COMMON	58444.000	m3	16.25000	949715.00	20.00000	1168880.00		
0017 203-02070 BORROW	3164.000	m3	12.85000	40657.40	17.00000	53788.00		
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	321.000	m	21.00000	6741.00	12.00000	3852.00		
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	66.000	EACH	40.00000	2640.00	53.00000	3498.00		
0020 205-06934 TEMPORARY MULCHING	23.300	Mg	575.00000	13397.50	450.00000	10485.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51  
CALL ORDER : 225  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26656-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
COUNTIES : GIBSON

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 205-06937 TEMPORARY SILT FENCE	5641.000	m	4.68000	26399.88	5.20000	29333.20		
0022 207-07498 SUBGRADE TREATMENT, TYPE A	59791.000	m2	5.15000	307923.65	4.50000	269059.50		
0023 207-07503 SUBGRADE TREATMENT, TYPE E	13927.000	m2	1.80000	25068.60	1.00000	13927.00		
0024 211-07454 STRUCTURE BACKFILL	953.800	m3	40.00000	38152.00	62.00000	59135.60		
0025 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	60427.000	Mg	15.65000	945682.55	17.00000	1027259.00		
0026 304-07491 HMA PATCHING, TYPE C	530.000	Mg	90.00000	47700.00	56.00000	29680.00		
0027 305-97019 RUBBLIZED PCCP	235729.000	m2	1.64000	386595.56	1.95000	459671.55		
0028 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	14396.55000	14396.55		
0029 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	35996.000	Mg	49.00000	1763804.00	55.00000	1979780.00		
0030 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	63337.000	Mg	39.00000	2470143.00	36.25000	2295966.25		
0031 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	170581.000	Mg	36.00000	6140916.00	33.00000	5629173.00		
0033 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	7051.000	Mg	48.25000	340210.75	41.75000	294379.25		
0034 402-07453 HMA FOR TEMPORARY PAVEMENT	11281.000	Mg	45.50000	513285.50	40.00000	451240.00		
0035 404-05514 SEAL COAT, 5	13857.000	m2	3.50000	48499.50	4.30000	59585.10		
0036 405-05517 ASPHALT FOR PRIME COAT	398.000	Mg	285.00000	113430.00	290.00000	115420.00		
0037 406-05520 ASPHALT FOR TACK COAT	304.000	Mg	210.00000	63840.00	190.00000	57760.00		
0038 601-01522 GUARDRAIL TRANSITION TYPE TGB	10.000	EACH	1125.00000	11250.00	1200.00000	12000.00		
0039 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	10.000	EACH	1220.00000	12200.00	1300.00000	13000.00		
0040 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1575.00000	1575.00	1700.00000	1700.00		
0041 601-05999 CURVED TERMINAL END	12.000	EACH	27.00000	324.00	29.00000	348.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 601-06246	4.000	EACH	32850.00000	131400.00	35000.00000	140000.00		
IMPACT ATTENUATOR, R2, W1, TL-3								
0043 601-91147	1.000	EACH	1375.00000	1375.00	1500.00000	1500.00		
GUARDRAIL END TREATMENT, RESET								
0044 601-94689	42.000	EACH	1775.00000	74550.00	1900.00000	79800.00		
GUARDRAIL END TREATMENT, OS								
0045 601-94690	2.000	EACH	2925.00000	5850.00	3100.00000	6200.00		
GUARDRAIL END TREATMENT, MS								
0046 601-99105	12316.000	m	28.50000	351006.00	30.00000	369480.00		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0047 602-02098	4.000	EACH	3667.00000	14668.00	3900.00000	15600.00		
MEDIAN BARRIER RAIL TRANSITION								
0048 602-06729	446.000	EACH	6.00000	2676.00	6.30000	2809.80		
BARRIER DELINEATOR								
0049 602-06945	1994.500	m	140.65000	280526.43	170.00000	339065.00		
BARRIER, CONCRETE, 1145 mm								
0050 602-06976	671.000	m	171.75000	115244.25	210.00000	140910.00		
BARRIER, CONCRETE, 1145 mm, MODIFIED								
0051 602-99181	2457.500	m	33.00000	81097.50	38.00000	93385.00		
MEDIAN BARRIER, CONCRETE, REMOVE								
0052 603-06040	300.000	m	16.00000	4800.00	17.00000	5100.00		
FENCE, FARM FIELD, 1190 mm								
0053 606-07484	59172.000	m	0.41000	24260.52	0.50000	29586.00		
MILLED HMA SHOULDER CORRUGATIONS								
0054 610-07487	11111.000	Mg	54.00000	599994.00	53.00000	588883.00		
HMA FOR APPROACHES, TYPE B								
0055 611-06497	2.000	EACH	130.00000	260.00	140.00000	280.00		
MAILBOX ASSEMBLY, SINGLE								
0056 611-06498	4.000	EACH	143.00000	572.00	150.00000	600.00		
MAILBOX ASSEMBLY, DOUBLE								
0057 611-52817	4.000	EACH	17000.00000	68000.00	4700.00000	18800.00		
TEMPORARY CROSSOVER, B								
0058 615-06505	1.000	EACH	495.00000	495.00	520.00000	520.00		
MONUMENT, B								
0059 615-06510	15.000	EACH	290.00000	4350.00	310.00000	4650.00		
MONUMENT, C								
0060 615-06515	1.000	EACH	78.00000	78.00	82.00000	82.00		
MONUMENT, D								
0061 616-02320	9316.000	m2	1.85000	17234.60	2.10000	19563.60		
GEOTEXTILES								
0062 616-06405	2974.000	Mg	32.00000	95168.00	32.00000	95168.00		
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 225 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51

ROUTE : 41

CALL ORDER : 225

CONTRACT ID : R -26656-A

COUNTIES : GIBSON

KNOX

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0063 616-06451 RIPRAP, UNIFORM	4622.000	Mg	34.00000	157148.00	32.00000	147904.00		
0064 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	1100.00000	4400.00	700.00000	2800.00		
0065 621-02770 EROSION CONTROL BLANKET	17446.000	m2	1.45000	25296.70	1.70000	29658.20		
0066 621-06545 FERTILIZER	5.800	Mg	380.00000	2204.00	550.00000	3190.00		
0067 621-06548 SEED MIXTURE, CV	49.000	kg	75.00000	3675.00	66.00000	3234.00		
0068 621-06553 SEED MIXTURE, R	983.000	kg	4.70000	4620.10	6.50000	6389.50		
0069 621-06557 SEED MIXTURE, T	466.000	kg	3.56000	1658.96	5.10000	2376.60		
0070 621-06565 MULCHING MATERIAL	23.300	Mg	510.00000	11883.00	450.00000	10485.00		
0071 621-06567 WATER	70.000	kL	0.55000	38.50	1.10000	77.00		
0072 621-06574 SODDING	3889.000	m2	4.00000	15556.00	3.60000	14000.40		
0073 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	10.000	EACH	137.00000	1370.00	280.00000	2800.00		
0074 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	1.000	EACH	275.00000	275.00	460.00000	460.00		
0075 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	196.00000	784.00	350.00000	1400.00		
0076 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	66673.000	m	6.25000	416706.25	6.10000	406705.30		
0077 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	5630.000	m	43.00000	242090.00	35.00000	197050.00		
0078 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	104.000	m	80.00000	8320.00	75.00000	7800.00		
0079 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	110.500	m	92.00000	10166.00	84.00000	9282.00		
0080 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.500	m	110.00000	1705.00	95.00000	1472.50		
0081 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	23.000	m	43.00000	989.00	84.00000	1932.00		
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	544.600	m	48.00000	26140.80	84.00000	45746.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51  
CALL ORDER : 225  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26656-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
COUNTIES : GIBSON

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0083 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	51.000	m	133.00000	6783.00	150.00000	7650.00		
0084 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	115.500	m	80.00000	9240.00	78.00000	9009.00		
0085 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	15.300	m	92.00000	1407.60	82.00000	1254.60		
0086 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	31.300	m	92.00000	2879.60	110.00000	3443.00		
0087 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	72.500	m	170.00000	12325.00	300.00000	21750.00		
0088 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	1.000	m	344.00000	344.00	270.00000	270.00		
0089 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.000	m	344.00000	688.00	250.00000	500.00		
0090 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	172.00000	344.00	180.00000	360.00		
0091 715-06611 PIPE EXTENSION, DEFORMED, 0.15 m2	4.000	m	344.00000	1376.00	140.00000	560.00		
0092 715-07651 PIPE, RELAID, 750 mm	1.000	m	866.00000	866.00	540.00000	540.00		
0093 715-07652 PIPE END SECTION, MIN. AREA 1.20 m2	4.000	EACH	275.00000	1100.00	1300.00000	5200.00		
0094 715-46005 PIPE END SECTION, 375 mm	38.000	EACH	227.00000	8626.00	240.00000	9120.00		
0095 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	257.00000	1542.00	270.00000	1620.00		
0096 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	322.00000	1932.00	310.00000	1860.00		
0097 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	332.00000	664.00	460.00000	920.00		
0098 715-46050 PIPE END SECTION, MIN. AREA .15 m2	1.000	EACH	137.00000	137.00	320.00000	320.00		
0099 718-06529 OUTLET PROTECTOR, 2	260.000	EACH	463.00000	120380.00	480.00000	124800.00		
0100 718-06531 OUTLET PROTECTOR, 3	39.000	EACH	437.00000	17043.00	440.00000	17160.00		
0101 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	4000.000	m	3.00000	12000.00	4.50000	18000.00		
0102 718-52610 AGGREGATE FOR UNDERDRAINS	14007.000	m3	40.00000	560280.00	26.00000	364182.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51  
CALL ORDER : 225  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26656-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
COUNTIES : GIBSON

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0103 720-07301 INLET TYPE HA 5	4.000	EACH	1844.00000	7376.00	1900.00000	7600.00		
0104 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	360.00000	3600.00	280.00000	2800.00		
0105 720-45030 INLET, E7	7.000	EACH	1269.00000	8883.00	1400.00000	9800.00		
0106 720-45035 INLET, F7	1.000	EACH	1514.00000	1514.00	1400.00000	1400.00		
0107 720-45040 INLET, G7	1.000	EACH	1514.00000	1514.00	2700.00000	2700.00		
0108 720-45041 INLET, H5	12.000	EACH	2975.00000	35700.00	2200.00000	26400.00		
0109 720-45065 INLET, N12	1.000	EACH	2100.00000	2100.00	2500.00000	2500.00		
0110 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	45.000	EACH	1475.00000	66375.00	1600.00000	72000.00		
0111 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	96.000	EACH	40.00000	3840.00	42.00000	4032.00		
0112 801-04308 ROAD CLOSURE SIGN ASSEMBLY	28.000	EACH	375.00000	10500.00	400.00000	11200.00		
0113 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	14296.000	m	0.40000	5718.40	0.42000	6004.32		
0114 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	145931.000	m	2.40000	350234.40	2.60000	379420.60		
0115 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	4200.000	m	4.20000	17640.00	4.40000	18480.00		
0116 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	16.000	m	6.30000	100.80	1.00000	16.00		
0117 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	125.00000	2500.00	130.00000	2600.00		
0118 801-06640 CONSTRUCTION SIGN, A	184.000	EACH	220.00000	40480.00	230.00000	42320.00		
0119 801-06645 CONSTRUCTION SIGN, B	68.000	EACH	60.00000	4080.00	63.00000	4284.00		
0120 801-06710 FLASHING ARROW SIGN	2205.000	DAY	12.00000	26460.00	13.00000	28665.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51  
CALL ORDER : 225  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26656-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
COUNTIES : GIBSON

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0121 801-06775 MAINTAINING TRAFFIC	LUMP		164466.50000	164466.50	160000.00000	160000.00		
0123 801-07118 BARRICADE, III-A	479.000	m	42.00000	20118.00	44.00000	21076.00		
0124 801-07119 BARRICADE, III-B	69.000	m	45.00000	3105.00	48.00000	3312.00		
0125 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	11250.00000	22500.00	12000.00000	24000.00		
0126 802-04893 REFERENCE POST	24.000	EACH	75.00000	1800.00	76.00000	1824.00		
0127 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	591.100	m	40.00000	23644.00	33.00000	19506.30		
0128 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	294.300	m	30.00000	8829.00	41.00000	12066.30		
0129 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	14.700	m	30.00000	441.00	57.00000	837.90		
0130 802-07057 SIGN, PANEL, WITH LEGEND	37.060	m2	145.00000	5373.70	140.00000	5188.40		
0131 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	14.230	m2	145.00000	2063.35	130.00000	1849.90		
0132 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	133.680	m2	125.00000	16710.00	130.00000	17378.40		
0133 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	82.000	m	1.47000	120.54	15.00000	1230.00		
0134 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	27.000	m	28.00000	756.00	62.00000	1674.00		
0135 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	203.00000	203.00	450.00000	450.00		
0136 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	416.000	m	1.38000	574.08	1.50000	624.00		
0137 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1662.000	m	1.38000	2293.56	1.50000	2493.00		
0138 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1662.000	m	1.38000	2293.56	1.50000	2493.00		
0139 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	8161.000	m	0.75000	6120.75	0.79000	6447.19		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 225 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,751,062.51  
CALL ORDER : 225  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26656-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 41  
COUNTIES : GIBSON

KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0140 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	43474.000	m	0.75000	32605.50	0.79000	34344.46		
0141 808-06716 LINE, REMOVE	14757.000	m	0.66000	9739.62	0.70000	10329.90		
0142 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	33978.000	m	0.75000	25483.50	0.79000	26842.62		
0143 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	213.000	m	9.50000	2023.50	10.00000	2130.00		
0144 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	105.000	EACH	44.00000	4620.00	47.00000	4935.00		
0145 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	105.000	EACH	52.00000	5460.00	55.00000	5775.00		
0146 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1500.000	EACH	5.00000	7500.00	6.10000	9150.00		
0147 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1699.000	EACH	17.00000	28883.00	18.00000	30582.00		
0148 213-52830 FLOWABLE MORTAR	1183.200	m3	116.00000	137251.20	95.00000	112404.00		
0149 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	36464.000	Mg	40.00000	1458560.00	38.00000	1385632.00		
SECTION TOTALS				\$ 22,141,266.10		\$ 22,473,177.00		
CONTRACT TOTALS				\$ 22,141,266.10		\$ 22,473,177.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 235 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,390.63  
CALL ORDER : 235  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26692-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE : IR 1001  
COUNTIES : LAPORTE  
PROJECT(S) : IN47021

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 430,304.12	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 458,000.37	106.4364%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	585.00000	585.00	1000.00000	1000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1400.00000	4200.00	1600.00000	4800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14000.00000	14000.00	22900.00000	22900.00
0004 202-02241 GUARDRAIL, REMOVE	652.000 LFT	3.12000	2034.24	3.00000	1956.00
0005 202-60820 SURFACE MILLING, ASPHALT	1274.000 SYS	0.68000	866.32	3.85000	4904.90
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	25.000 EACH	46.80000	1170.00	25.00000	625.00
0007 214-07202 GEOGRID, I	107.000 SYS	1.00000	107.00	2.80000	299.60
0008 303-01180 COMPACTED AGGREGATE, NO. 53	107.000 TON	9.00000	963.00	14.00000	1498.00
0009 303-04075 COMPACTED AGGREGATE, O, 73	1186.000 TON	18.00000	21348.00	14.00000	16604.00
0010 304-07489 HMA PATCHING, TYPE A	368.000 TON	20.00000	7360.00	40.00000	14720.00
0011 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	5037.000 TON	28.50000	143554.50	32.00000	161184.00
0012 401-07355 QC/QA-HMA, 1, 64, INTERMEDIATE, 9.5 mm	4973.000 TON	27.30000	135762.90	28.00000	139244.00
0013 402-07450 HMA, TYPE A, WEDGE AND LEVEL	94.000 TON	27.30000	2566.20	28.00000	2632.00
0014 406-05520 ASPHALT FOR TACK COAT	26.000 TON	265.00000	6890.00	250.00000	6500.00
0015 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	49.500 LFT	16.64000	823.68	16.00000	792.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 235 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,390.63  
CALL ORDER : 235  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26692-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : IR 1001  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2028.00000	28392.00	1950.00000	27300.00		
0017 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	988.00000	988.00	950.00000	950.00		
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	393.000	LFT	12.48000	4904.64	12.00000	4716.00		
0019 610-07486 HMA FOR APPROACHES, TYPE A	142.000	TON	40.00000	5680.00	50.00000	7100.00		
0020 615-06520 MONUMENT, RE-ESTABLISH	27.000	EACH	100.00000	2700.00	40.00000	1080.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	546.00000	546.00	525.00000	525.00		
0022 621-06560 MULCHED SEEDING, U	3042.000	SYS	0.73000	2220.66	0.70000	2129.40		
0023 621-06570 TOP SOIL	254.000	CYS	26.00000	6604.00	24.00000	6096.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4940.000	LFT	1.71000	8447.40	0.30000	1482.00		
0025 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	62.40000	1372.80	60.00000	1320.00		
0026 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1750.00000	1750.00		
0027 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	470.000	LFT	7.80000	3666.00	7.50000	3525.00		
0028 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	152.880	SFT	14.56000	2225.93	14.00000	2140.32		
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	63.830	SFT	15.50000	989.37	14.90000	951.07		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	49473.000	LFT	0.24000	11873.52	0.24000	11873.52		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4656.000	LFT	0.24000	1117.44	0.24000	1117.44		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11563.000	LFT	0.24000	2775.12	0.24000	2775.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 235 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 626,390.63

ROUTE : IR 1001

CALL ORDER : 235

CONTRACT ID : R -26692-A

COUNTIES : LAPORTE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	190.000	LFT	4.16000	790.40	4.00000	760.00		
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	390.00000	780.00	375.00000	750.00		
SECTION TOTALS			\$	430,304.12	\$	458,000.37		
CONTRACT TOTALS			\$	430,304.12	\$	458,000.37		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 239 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,356,720.40

ROUTE : 69

CALL ORDER : 239

CONTRACT ID : R -26717-A

COUNTIES : MADISON

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06710 FLASHING ARROW SIGN	60.000	DAY	15.00000	900.00	17.00000	1020.00	12.82000	769.20
0015 801-06775 MAINTAINING TRAFFIC		LUMP	14794.09000	14794.09	38000.00000	38000.00	100320.29000	100320.29
0016 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	10233.000	LFT	0.35000	3581.55	0.35000	3581.55	0.37000	3786.21
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40932.000	LFT	0.08000	3274.56	0.10000	4093.20	0.09000	3683.88
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	40932.000	LFT	0.08000	3274.56	0.10000	4093.20	0.09000	3683.88
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	512.000	EACH	5.95000	3046.40	6.00000	3072.00	5.34000	2734.08
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	512.000	EACH	24.70000	12646.40	27.00000	13824.00	25.10000	12851.20
SECTION TOTALS				\$ 1,024,700.00		\$ 1,312,600.00		\$ 1,470,068.20
CONTRACT TOTALS				\$ 1,024,700.00		\$ 1,312,600.00		\$ 1,470,068.20



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 241 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,532.64  
 CALL ORDER : 241  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26731-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1049546 THOMAS, W.L., INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-07451 HMA, TYPE B, WEDGE AND LEVEL	9.900	Mg	80.75000	799.42	70.00000	693.00	138.00000	1366.20
0016 404-05511 SEAL COAT, 2	233.400	m2	7.10000	1657.14	6.75000	1575.45	6.40000	1493.76
0017 404-05514 SEAL COAT, 5	21.200	m2	47.20000	1000.64	44.00000	932.80	18.00000	381.60
0018 406-05520 ASPHALT FOR TACK COAT	0.870	Mg	333.00000	289.71	340.00000	295.80	425.00000	369.75
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	6.600	m	216.50000	1428.90	292.33000	1929.38	170.00000	1122.00
0020 610-07486 HMA FOR APPROACHES, TYPE A	75.600	Mg	81.00000	6123.60	76.50000	5783.40	105.00000	7938.00
0021 610-07506 COMPACTED AGGREGATE, NO. 53	151.200	Mg	23.50000	3553.20	22.07000	3336.98	26.00000	3931.20
0022 616-06405 RIPRAP, REVETMENT	7.200	Mg	51.00000	367.20	28.33000	203.98	67.00000	482.40
0023 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	690.00000	1380.00	630.00000	1260.00	660.00000	1320.00
0024 621-06560 MULCHED SEEDING, U	2102.000	m2	0.65000	1366.30	0.60000	1261.20	0.65000	1366.30
0025 621-06574 SODDING	261.000	m2	10.00000	2610.00	9.25000	2414.25	8.80000	2296.80
0026 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	53.600	m	197.50000	10586.00	252.45000	13531.32	215.00000	11524.00
0027 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	9.600	m	107.50000	1032.00	125.00000	1200.00	90.00000	864.00
0028 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	107.50000	1075.00	88.82000	888.20	90.00000	900.00
0029 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	15.000	m	197.50000	2962.50	205.48000	3082.20	215.00000	3225.00
0030 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	158.00000	316.00	250.00000	500.00	450.00000	900.00
0031 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	775.00000	3100.00	600.00000	2400.00	1100.00000	4400.00
0032 720-45030 INLET, E7	1.000	EACH	1620.00000	1620.00	1400.00000	1400.00	1200.00000	1200.00
0033 720-95409 MANHOLE, J4, MODIFIED	1.000	EACH	2629.00000	2629.00	2500.00000	2500.00	2250.00000	2250.00
0034 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	315.00000	1260.00	300.90000	1203.60	275.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 241 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,532.64

ROUTE : SR 58

CALL ORDER : 241

CONTRACT ID : R -26731-B

COUNTIES : LAWRENCE

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 54-1342714 TRI COUNTY BUILDERS CO		(2) 35-1049546 THOMAS, W.L., INC.		(3) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-07118 BARRICADE, III-A	132.000	m	22.00000	2904.00	30.60000	4039.20	20.50000	2706.00
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	74.50000	1490.00	96.90000	1938.00	70.00000	1400.00
0037 801-06640 CONSTRUCTION SIGN, A	11.000	EACH	90.00000	990.00	81.60000	897.60	72.00000	792.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	6191.53000	6191.53	6975.00000	6975.00	6500.00000	6500.00
0039 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.400	m	62.00000	892.80	33.30000	479.52	41.00000	590.40
0040 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.612	m2	356.50000	931.18	218.40000	570.46	192.00000	501.50
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	467.000	m	1.75000	817.25	1.20000	560.40	1.55000	723.85
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	418.000	m	1.75000	731.50	1.20000	501.60	1.55000	647.90
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	10.700	m	25.30000	270.71	13.05000	139.64	22.00000	235.40
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	11.000	EACH	142.00000	1562.00	81.60000	897.60	121.00000	1331.00
SECTION TOTALS			\$	177,900.00	\$	178,060.52	\$	185,266.81
CONTRACT TOTALS			\$	177,900.00	\$	178,060.52	\$	185,266.81



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 241 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,532.64  
 CALL ORDER : 241  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26731-B  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58  
 COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	9300.00000	9300.00			
	CONSTRUCTION ENGINEERING						
0002	105-07038	5.000 MOS	1400.00000	7000.00			
	FIELD OFFICE, A						
0003	110-01001	LUMP	9700.00000	9700.00			
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	3800.00000	3800.00			
	CLEARING RIGHT OF WAY						
0005	202-96133	34.500 m	95.00000	3277.50			
	PIPE, REMOVE						
0006	203-02000	1231.000 m3	24.00000	29544.00			
	EXCAVATION, COMMON						
0007	205-06933	4.000 EACH	65.00000	260.00			
	TEMPORARY DITCH INLET PROTECTION						
0008	205-06937	56.000 m	15.00000	840.00			
	TEMPORARY SILT FENCE						
0009	207-07499	865.000 m2	7.50000	6487.50			
	SUBGRADE TREATMENT, TYPE B						
0010	211-07454	86.000 m3	30.00000	2580.00			
	STRUCTURE BACKFILL						
0011	303-01180	91.600 Mg	29.00000	2656.40			
	COMPACTED AGGREGATE, NO. 53						
0012	402-07433	134.200 Mg	74.00000	9930.80			
	HMA SURFACE, TYPE B						
0013	402-07438	138.500 Mg	72.00000	9972.00			
	HMA INTERMEDIATE, TYPE B						
0014	402-07441	512.900 Mg	69.00000	35390.10			
	HMA BASE, TYPE B						
0015	402-07451	9.900 Mg	115.00000	1138.50			
	HMA, TYPE B, WEDGE AND LEVEL						
0016	404-05511	233.400 m2	9.00000	2100.60			
	SEAL COAT, 2						
0017	404-05514	21.200 m2	29.00000	614.80			
	SEAL COAT, 5						
0018	406-05520	0.870 Mg	225.00000	195.75			
	ASPHALT FOR TACK COAT						
0019	601-99105	6.600 m	170.00000	1122.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0020	610-07486	75.600 Mg	115.00000	8694.00			
	HMA FOR APPROACHES, TYPE A						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 241 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,532.64  
CALL ORDER : 241  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26731-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58  
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	610-07506 COMPACTED AGGREGATE, NO. 53	151.200 Mg	29.00000	4384.80			
0022	616-06405 RIPRAP, REVETMENT	7.200 Mg	85.00000	612.00			
0023	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	600.00000	1200.00			
0024	621-06560 MULCHED SEEDING, U	2102.000 m2	0.80000	1681.60			
0025	621-06574 SODDING	261.000 m2	4.00000	1044.00			
0026	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	53.600 m	185.00000	9916.00			
0027	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	9.600 m	175.00000	1680.00			
0028	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000 m	175.00000	1750.00			
0029	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	15.000 m	185.00000	2775.00			
0030	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	525.00000	1050.00			
0031	715-46040 PIPE END SECTION, 900 mm	4.000 EACH	1295.00000	5180.00			
0032	720-45030 INLET, E7	1.000 EACH	1195.00000	1195.00			
0033	720-95409 MANHOLE, J4, MODIFIED	1.000 EACH	2418.00000	2418.00			
0034	801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	300.00000	1200.00			
0035	801-07118 BARRICADE, III-A	132.000 m	20.00000	2640.00			
0036	801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	85.00000	1700.00			
0037	801-06640 CONSTRUCTION SIGN, A	11.000 EACH	80.00000	880.00			
0038	801-06775 MAINTAINING TRAFFIC	LUMP	3750.00000	3750.00			
0039	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	14.400 m	40.00000	576.00			
0040	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.612 m2	195.00000	509.34			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 241 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 185,532.64

CALL ORDER : 241

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

CONTRACT ID : R -26731-B

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 58

COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1357381					
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 808-06703	467.000 m	2.00000	934.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0042 808-75245	418.000 m	2.00000	836.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0043 808-75297	10.700 m	25.00000	267.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0044 808-75998	11.000 EACH	135.00000	1485.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	194,268.19				
CONTRACT TOTALS		\$	194,268.19				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

ROUTE : 200 WEST

CALL ORDER : 245

CONTRACT ID : R -26773-A

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0320004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0524595	MOHR CONSTRUCTION CO	\$ 1,806,793.39	100.0000%
2	35-1325036	DEICHMAN EXCAVATING CO	\$ 2,099,953.80	116.2254%
3	35-1698047	GRADEX, INC.	\$ 2,248,550.17	124.4497%
4	35-1875662	CRIDER & CRIDER, INC.	\$ 2,357,053.63	130.4550%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0524595 MOHR CONSTRUCTION CO	UNIT PRICE	AMOUNT	(2) 35-1325036 DEICHMAN EXCAVATING CO	UNIT PRICE	AMOUNT	(3) 35-1698047 GRADEX, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION											
0001	105-01925	8.000	MOS	2100.00000	16800.00	2500.00000	20000.00	1600.00000	12800.00		
	FIELD OFFICE, 550 SQ. FT.										
0002	105-06845		LUMP	29850.00000	29850.00	33495.00000	33495.00	45000.00000	45000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	47000.00000	47000.00	101301.00000	101301.00	112650.00000	112650.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	13920.00000	13920.00	11295.00000	11295.00	45060.00000	45060.00		
	CLEARING RIGHT OF WAY										
0005	202-02240	9480.000	SYS	3.50000	33180.00	5.06000	47968.80	8.00000	75840.00		
	PAVEMENT, REMOVE										
0006	202-02928	1.000	EACH	802.50000	802.50	900.00000	900.00	600.00000	600.00		
	CATCH BASIN, REMOVE										
0007	202-52710	16.000	SYS	5.00000	80.00	15.83000	253.28	12.00000	192.00		
	SIDEWALK, CONCRETE, REMOVE										
0008	202-60820	466.000	SYS	5.00000	2330.00	5.50000	2563.00	4.00000	1864.00		
	SURFACE MILLING, ASPHALT										
0009	202-91385	1.000	EACH	481.50000	481.50	550.00000	550.00	600.00000	600.00		
	INLET, REMOVE										
0010	202-96133	4501.000	LFT	1.50000	6751.50	2.00000	9002.00	12.00000	54012.00		
	PIPE, REMOVE										
0011	203-02000	12950.000	CYS	10.00000	129500.00	11.65000	150867.50	7.50000	97125.00		
	EXCAVATION, COMMON										
0012	205-06931	7.000	TON	74.90000	524.30	80.00000	560.00	50.00000	350.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP										
0013	205-06933	5.000	EACH	64.20000	321.00	65.00000	325.00	60.00000	300.00		
	TEMPORARY DITCH INLET PROTECTION										
0014	205-06935	1.000	EACH	1123.50000	1123.50	1200.00000	1200.00	1350.00000	1350.00		
	TEMPORARY SEDIMENT BASIN										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	5015.000	LFT	1.55150	7780.77	1.58000	7923.70	1.45000	7271.75
0016 207-07500 SUBGRADE TREATMENT, TYPE C	20840.000	SYS	2.61450	54486.18	2.80000	58352.00	3.50000	72940.00
0017 211-07454 STRUCTURE BACKFILL	5321.000	CYS	13.05700	69476.30	14.50000	77154.50	13.85000	73695.85
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	610.000	TON	9.75000	5947.50	13.00000	7930.00	18.00000	10980.00
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1570.000	TON	44.70720	70190.30	49.20000	77244.00	63.00000	98910.00
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2620.000	TON	39.43030	103307.39	43.35000	113577.00	50.40000	132048.00
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9460.000	TON	32.30660	305620.44	35.55000	336303.00	39.90000	377454.00
0022 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	5520.000	TON	34.39840	189879.17	37.85000	208932.00	46.20000	255024.00
0023 405-05518 ASPHALT FOR PRIME COAT	242.000	SYS	0.30000	72.60	1.00000	242.00	0.66000	159.72
0024 406-05520 ASPHALT FOR TACK COAT	19.000	TON	289.41010	5498.79	300.00000	5700.00	216.30000	4109.70
0025 603-92636 FENCE, CHAIN LINK, 72 IN.	338.000	LFT	13.91000	4701.58	14.20000	4799.60	13.65000	4613.70
0026 604-06069 CURB RAMP, CONCRETE	190.000	SYS	51.36000	9758.40	73.83000	14027.70	31.50000	5985.00
0027 604-44251 STEPS, CONCRETE	2.000	CYS	1000.00000	2000.00	1284.00000	2568.00	1260.00000	2520.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	3078.000	SYS	24.61000	75749.58	28.36000	87292.08	25.20000	77565.60
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5483.000	LFT	9.00000	49347.00	9.95000	54555.85	10.50000	57571.50
0030 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	941.000	LFT	9.00000	8469.00	9.95000	9362.95	10.50000	9880.50
0031 610-07486 HMA FOR APPROACHES, TYPE A	300.000	TON	55.00000	16500.00	61.00000	18300.00	115.50000	34650.00
0032 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1250.000	SYS	35.00000	43750.00	32.10000	40125.00	35.70000	44625.00
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	128.40000	1540.80	130.00000	1560.00	126.00000	1512.00
0034 615-06490 RIGHT OF WAY MARKER	13.000	EACH	139.10000	1808.30	130.00000	1690.00	136.50000	1774.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06505 MONUMENT, B	4.000	EACH	481.50000	1926.00	480.00000	1920.00	472.50000	1890.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	363.80000	363.80	375.00000	375.00	357.00000	357.00
0037 616-02320 GEOTEXTILES	109.000	SYS	9.63000	1049.67	9.00000	981.00	2.25000	245.25
0038 616-05688 RIPRAP, CLASS 1	92.000	TON	42.80000	3937.60	36.00000	3312.00	36.45000	3353.40
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	240.75000	481.50	250.00000	500.00	235.00000	470.00
0040 621-06545 FERTILIZER	0.100	TON	107.00000	10.70	110.00000	11.00	105.00000	10.50
0041 621-06557 SEED MIXTURE, T	70.000	LBS	1.84040	128.83	2.00000	140.00	1.81000	126.70
0042 621-06565 MULCHING MATERIAL	1.700	TON	585.29000	994.99	600.00000	1020.00	574.35000	976.40
0043 621-06567 WATER	33.000	MG	2.14000	70.62	2.20000	72.60	2.10000	69.30
0044 621-06575 SODDING, NURSERY	8052.000	SYS	2.96780	23896.73	2.79000	22465.08	2.67000	21498.84
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6326.000	LFT	2.84620	18005.06	3.15000	19926.90	3.00000	18978.00
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1217.000	LFT	22.20250	27020.44	21.23000	25836.91	24.50000	29816.50
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1191.000	LFT	32.74200	38995.72	31.32000	37302.12	27.00000	32157.00
0048 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	305.000	LFT	45.04700	13739.34	44.08000	13444.40	36.00000	10980.00
0049 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	808.000	LFT	65.10950	52608.48	69.58000	56220.64	50.00000	40400.00
0050 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	16.000	LFT	145.33810	2325.41	158.33000	2533.28	115.00000	1840.00
0051 715-05164 PIPE, TYPE 2, CIRCULAR, 66 IN.	459.000	LFT	159.87940	73384.64	150.00000	68850.00	124.00000	56916.00
0052 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	90.000	LFT	41.89050	3770.15	39.16000	3524.40	36.00000	3240.00
0053 715-05408 PIPE, SANITARY SEWER, 8 IN.	96.000	LFT	90.41500	8679.84	85.61000	8218.56	56.00000	5376.00
0054 715-05412 PIPE, SANITARY SEWER, 15 IN.	92.000	LFT	105.59830	9715.04	100.02000	9201.84	69.00000	6348.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

ROUTE : 200 WEST

CALL ORDER : 245

CONTRACT ID : R -26773-A

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 715-07581 CONCRETE ANCHOR, 66 IN.	1.000	EACH	1605.00000	1605.00	1500.00000	1500.00	2220.00000	2220.00
0056 715-46020 PIPE END SECTION, 24 IN.	2.000	EACH	333.84000	667.68	205.00000	410.00	700.00000	1400.00
0057 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	465.45000	465.45	450.00000	450.00	900.00000	900.00
0058 715-98684 GRATED BOX END SECTION, II, 6:1, 48 IN.	1.000	EACH	11251.05000	11251.05	9500.00000	9500.00	11500.00000	11500.00
0059 718-52610 AGGREGATE FOR UNDERDRAINS	588.000	CYS	27.58460	16219.74	28.09000	16516.92	29.00000	17052.00
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	6326.000	SYS	0.40660	2572.15	0.47000	2973.22	0.85000	5377.10
0061 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	535.00000	2140.00	397.04000	1588.16	675.00000	2700.00
0062 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000	EACH	694.43000	694.43	560.92000	560.92	500.00000	500.00
0063 720-45045 INLET, J10	6.000	EACH	888.10000	5328.60	690.41000	4142.46	1200.00000	7200.00
0064 720-45055 INLET, M10	1.000	EACH	888.10000	888.10	691.00000	691.00	1200.00000	1200.00
0065 720-45235 CATCH BASIN, E7	2.000	EACH	877.40000	1754.80	850.00000	1700.00	1500.00000	3000.00
0066 720-45250 CATCH BASIN, K10	13.000	EACH	1064.65000	13840.45	955.51000	12421.63	1500.00000	19500.00
0067 720-45410 MANHOLE, C4	9.000	EACH	1244.41000	11199.69	1181.55000	10633.95	1750.00000	15750.00
0068 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.100	LFT	2140.00000	2354.00	1471.53000	1618.68	650.00000	715.00
0069 720-95335 MANHOLE, M4	1.000	EACH	8472.26000	8472.26	7203.24000	7203.24	9500.00000	9500.00
0070 720-95422 MANHOLE, J4	6.000	EACH	2181.73000	13090.38	1986.00000	11916.00	2800.00000	16800.00
0071 720-98174 INLET, B15	1.000	EACH	1385.65000	1385.65	1100.00000	1100.00	1500.00000	1500.00
0072 720-98555 INLET, C15	1.000	EACH	1385.65000	1385.65	1100.00000	1100.00	1800.00000	1800.00
0073 720-98687 CATCH BASIN, M10	9.000	EACH	1032.55000	9292.95	932.41000	8391.69	1700.00000	15300.00
0074 720-99417 CATCH BASIN, C15	4.000	EACH	1417.75000	5671.00	1200.00000	4800.00	2000.00000	8000.00
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	369.15000	2214.90	240.00000	1440.00	231.00000	1386.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 801-06606 BARRICADE, IIIB	7.000	EACH	117.70000	823.90	110.00000	770.00	105.00000	735.00
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	58.85000	1177.00	106.65000	2133.00	102.00000	2040.00
0078 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	103.79000	1349.27	94.60000	1229.80	91.00000	1183.00
0079 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	1.07000	4.28	33.00000	132.00	32.00000	128.00
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.700	LFT	8.58140	1181.66	8.25000	1136.03	11.03000	1518.83
0081 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000	LFT	10.20780	214.36	5.83000	122.43	9.45000	198.45
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	87.000	SFT	14.19890	1235.30	15.40000	1339.80	15.23000	1325.01
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	33.500	SFT	13.13960	440.18	15.62000	523.27	15.75000	527.63
0084 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000	SFT	20.23370	364.21	17.05000	306.90	16.80000	302.40
0085 805-01842 HANDHOLE, SIGNAL	6.000	EACH	587.89010	3527.34	726.00000	4356.00	819.00000	4914.00
0086 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	6.000	EACH	568.97250	3413.84	528.00000	3168.00	588.00000	3528.00
0087 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1065.000	LFT	13.61040	14495.08	8.80000	9372.00	11.55000	12300.75
0088 805-07098 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED LED, AMBER, GREEN LED	5.000	EACH	609.64320	3048.22	528.00000	2640.00	483.00000	2415.00
0089 805-07099 TRAFFIC SIGNAL HEAD, 5 FACE, 12., RED LED, AMBER, AMBER ARROW LED, GREEN LED, GREEN ARROW LED	1.000	EACH	949.79620	949.80	858.00000	858.00	830.00000	830.00
0090 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7781.66060	7781.66	8635.00000	8635.00	7035.00000	7035.00
0091 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1150.80640	3452.42	1540.00000	4620.00	934.50000	2803.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

ROUTE : 200 WEST

CALL ORDER : 245

CONTRACT ID : R -26773-A

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 805-78420 DISCONNECT HANGER	3.000	EACH	189.37930	568.14	242.00000	726.00	240.00000	720.00
0093 805-78445 SIGNAL SERVICE	1.000	EACH	423.11010	423.11	440.00000	440.00	331.00000	331.00
0094 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	LFT	1.20910	36.27	4.62000	138.60	2.17000	65.10
0095 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4074.000	LFT	0.41730	1700.08	0.11000	448.14	0.11000	448.14
0096 805-78485 SIGNAL CABLE, 5C 14GA.	1095.000	LFT	0.79180	867.02	0.88000	963.60	1.56000	1708.20
0097 805-78490 SIGNAL CABLE, 7C 14GA.	1445.000	LFT	0.90950	1314.23	0.99000	1430.55	1.62000	2340.90
0098 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000	LFT	0.69550	1460.55	0.88000	1848.00	1.17000	2457.00
0099 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LUMP	1339.33000	1339.33	1320.00000	1320.00	1000.00000	1000.00
0100 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	716.73950	6450.66	396.00000	3564.00	693.00000	6237.00
0101 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1333.000	LFT	5.71380	7616.50	8.03000	10703.99	6.30000	8397.90
0102 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	4.000	EACH	1810.12970	7240.52	1980.00000	7920.00	1680.00000	6720.00
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	846.20950	846.21	605.00000	605.00	1029.00000	1029.00
0104 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2394.58510	9578.34	2816.00000	11264.00	2121.00000	8484.00
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	187.59240	1688.33	330.00000	2970.00	168.00000	1512.00
0106 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	6.000	EACH	118.47040	710.82	110.00000	660.00	180.00000	1080.00
0107 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1310.000	LFT	0.29960	392.48	0.40000	524.00	0.38000	497.80
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	552.000	LFT	0.29960	165.38	0.38000	209.76	0.35000	193.20
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	696.000	LFT	0.42800	297.89	0.55000	382.80	0.53000	368.88
0110 808-06716 LINE, REMOVE	320.000	LFT	0.50000	160.00	0.55000	176.00	0.53000	169.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

ROUTE : 200 WEST

CALL ORDER : 245

CONTRACT ID : R -26773-A

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1325036 DEICHMAN EXCAVATING CO		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4988.000	LFT	0.29960	1494.40	0.35000	1745.80	0.34000	1695.92
0112 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	274.000	LFT	1.33750	366.48	1.37500	376.75	1.31000	358.94
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	159.000	LFT	3.21000	510.39	4.08000	648.72	3.94000	626.46
0114 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	784.000	LFT	0.80250	629.16	0.53000	415.52	0.50000	392.00
0115 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	53.50000	321.00	51.23000	307.38	49.35000	296.10
0116 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	80.25000	321.00	66.00000	264.00	63.00000	252.00
0117 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	1495.000	LFT	0.96300	1439.69	0.92000	1375.40	0.67000	1001.65
0118 920-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		13250.00000	13250.00	122750.00000	122750.00	59000.00000	59000.00
			\$ 1,806,793.39		\$ 2,099,953.80		\$ 2,248,550.17	
CONTRACT TOTALS			\$ 1,806,793.39		\$ 2,099,953.80		\$ 2,248,550.17	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 245 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32  
CALL ORDER : 245  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26773-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST  
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	8.000	MOS	1500.00000	12000.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	117500.00000	117500.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25000.00000	25000.00			
0005 202-02240 PAVEMENT, REMOVE	9480.000	SYS	7.50000	71100.00			
0006 202-02928 CATCH BASIN, REMOVE	1.000	EACH	325.00000	325.00			
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	16.000	SYS	6.00000	96.00			
0008 202-60820 SURFACE MILLING, ASPHALT	466.000	SYS	4.50000	2097.00			
0009 202-91385 INLET, REMOVE	1.000	EACH	500.00000	500.00			
0010 202-96133 PIPE, REMOVE	4501.000	LFT	15.00000	67515.00			
0011 203-02000 EXCAVATION, COMMON	12950.000	CYS	15.00000	194250.00			
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	7.000	TON	45.00000	315.00			
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000	EACH	65.00000	325.00			
0014 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	2000.00000	2000.00			
0015 205-06937 TEMPORARY SILT FENCE	5015.000	LFT	1.60000	8024.00			
0016 207-07500 SUBGRADE TREATMENT, TYPE C	20840.000	SYS	3.40000	70856.00			
0017 211-07454 STRUCTURE BACKFILL	5321.000	CYS	21.00000	111741.00			
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	610.000	TON	23.00000	14030.00			
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1570.000	TON	62.00000	97340.00			
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2620.000	TON	53.00000	138860.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9460.000 TON	40.00000	378400.00				
0022	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	5520.000 TON	45.00000	248400.00				
0023	405-05518 ASPHALT FOR PRIME COAT	242.000 SYS	1.00000	242.00				
0024	406-05520 ASPHALT FOR TACK COAT	19.000 TON	250.00000	4750.00				
0025	603-92636 FENCE, CHAIN LINK, 72 IN.	338.000 LFT	15.00000	5070.00				
0026	604-06069 CURB RAMP, CONCRETE	190.000 SYS	31.00000	5890.00				
0027	604-44251 STEPS, CONCRETE	2.000 CYS	1250.00000	2500.00				
0028	604-91531 SIDEWALK, CONCRETE, 4 IN.	3078.000 SYS	25.00000	76950.00				
0029	605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5483.000 LFT	12.50000	68537.50				
0030	605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	941.000 LFT	13.00000	12233.00				
0031	610-07486 HMA FOR APPROACHES, TYPE A	300.000 TON	125.00000	37500.00				
0032	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	1250.000 SYS	35.00000	43750.00				
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	130.00000	1560.00				
0034	615-06490 RIGHT OF WAY MARKER	13.000 EACH	140.00000	1820.00				
0035	615-06505 MONUMENT, B	4.000 EACH	500.00000	2000.00				
0036	615-06527 MONUMENT, SECTION CORNER	1.000 EACH	375.00000	375.00				
0037	616-02320 GEOTEXTILES	109.000 SYS	5.00000	545.00				
0038	616-05688 RIPRAP, CLASS 1	92.000 TON	45.00000	4140.00				
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	250.00000	500.00				
0040	621-06545 FERTILIZER	0.100 TON	110.00000	11.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 245 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32  
CALL ORDER : 245  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26773-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST  
COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06557 SEED MIXTURE, T	70.000 LBS	1.90000	133.00				
0042 621-06565 MULCHING MATERIAL	1.700 TON	600.00000	1020.00				
0043 621-06567 WATER	33.000 MG	2.25000	74.25				
0044 621-06575 SODDING, NURSERY	8052.000 SYS	3.00000	24156.00				
0045 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6326.000 LFT	4.00000	25304.00				
0046 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1217.000 LFT	24.00000	29208.00				
0047 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1191.000 LFT	28.00000	33348.00				
0048 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	305.000 LFT	38.00000	11590.00				
0049 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	808.000 LFT	51.00000	41208.00				
0050 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	16.000 LFT	83.00000	1328.00				
0051 715-05164 PIPE, TYPE 2, CIRCULAR, 66 IN.	459.000 LFT	130.00000	59670.00				
0052 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	90.000 LFT	43.00000	3870.00				
0053 715-05408 PIPE, SANITARY SEWER, 8 IN.	96.000 LFT	40.00000	3840.00				
0054 715-05412 PIPE, SANITARY SEWER, 15 IN.	92.000 LFT	47.00000	4324.00				
0055 715-07581 CONCRETE ANCHOR, 66 IN.	1.000 EACH	1250.00000	1250.00				
0056 715-46020 PIPE END SECTION, 24 IN.	2.000 EACH	1000.00000	2000.00				
0057 715-46030 PIPE END SECTION, 30 IN.	1.000 EACH	1200.00000	1200.00				
0058 715-98684 GRATED BOX END SECTION, II, 6:1, 48 IN.	1.000 EACH	12500.00000	12500.00				
0059 718-52610 AGGREGATE FOR UNDERDRAINS	588.000 CYS	30.00000	17640.00				
0060 718-99153 GEOTEXTILES FOR UNDERDRAIN	6326.000 SYS	1.40000	8856.40				
0061 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	500.00000	2000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	475.00000	475.00				
0063 720-45045 INLET, J10	6.000 EACH	1100.00000	6600.00				
0064 720-45055 INLET, M10	1.000 EACH	1100.00000	1100.00				
0065 720-45235 CATCH BASIN, E7	2.000 EACH	1500.00000	3000.00				
0066 720-45250 CATCH BASIN, K10	13.000 EACH	1400.00000	18200.00				
0067 720-45410 MANHOLE, C4	9.000 EACH	1300.00000	11700.00				
0068 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.100 LFT	450.00000	495.00				
0069 720-95335 MANHOLE, M4	1.000 EACH	7500.00000	7500.00				
0070 720-95422 MANHOLE, J4	6.000 EACH	2100.00000	12600.00				
0071 720-98174 INLET, B15	1.000 EACH	1750.00000	1750.00				
0072 720-98555 INLET, C15	1.000 EACH	1750.00000	1750.00				
0073 720-98687 CATCH BASIN, M10	9.000 EACH	1500.00000	13500.00				
0074 720-99417 CATCH BASIN, C15	4.000 EACH	2000.00000	8000.00				
0075 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	250.00000	1500.00				
0076 801-06606 BARRICADE, IIIB	7.000 EACH	110.00000	770.00				
0077 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	110.00000	2200.00				
0078 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	95.00000	1235.00				
0079 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	33.00000	132.00				
0080 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	137.700 LFT	12.00000	1652.40				
0081 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	21.000 LFT	10.00000	210.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 245 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32  
CALL ORDER : 245  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26773-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST  
COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	87.000 SFT	16.00000	1392.00				
0083 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	33.500 SFT	17.00000	569.50				
0084 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	18.000 SFT	17.00000	306.00				
0085 805-01842 HANDHOLE, SIGNAL	6.000 EACH	860.00000	5160.00				
0086 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	6.000 EACH	620.00000	3720.00				
0087 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	1065.000 LFT	12.00000	12780.00				
0088 805-07098 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN., RED LED, AMBER, GREEN LED	5.000 EACH	500.00000	2500.00				
0089 805-07099 TRAFFIC SIGNAL HEAD, 5 FACE, 12., RED LED, AMBER, AMBER ARROW LED, GREEN LED, GREEN ARROW LED	1.000 EACH	870.00000	870.00				
0090 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7400.00000	7400.00				
0091 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	980.00000	2940.00				
0092 805-78420 DISCONNECT HANGER	3.000 EACH	250.00000	750.00				
0093 805-78445 SIGNAL SERVICE	1.000 EACH	350.00000	350.00				
0094 805-78467 SIGNAL CABLE, 3C 8GA.	30.000 LFT	2.30000	69.00				
0095 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4074.000 LFT	0.12000	488.88				
0096 805-78485 SIGNAL CABLE, 5C 14GA.	1095.000 LFT	1.70000	1861.50				
0097 805-78490 SIGNAL CABLE, 7C 14GA.	1445.000 LFT	1.70000	2456.50				
0098 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2100.000 LFT	1.25000	2625.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 245 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32  
CALL ORDER : 245  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26773-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST  
COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 805-78520 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LUMP	815.00000	815.00				
0100 805-78785 SIGNAL DETECTOR HOUSING	9.000 EACH	726.00000	6534.00				
0101 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1333.000 LFT	7.00000	9331.00				
0102 805-78906 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 12 FT.	4.000 EACH	1800.00000	7200.00				
0103 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1100.00000	1100.00				
0104 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000 EACH	2200.00000	8800.00				
0105 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000 EACH	175.00000	1575.00				
0106 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	6.000 EACH	190.00000	1140.00				
0107 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1310.000 LFT	0.40000	524.00				
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	552.000 LFT	0.40000	220.80				
0109 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	696.000 LFT	0.60000	417.60				
0110 808-06716 LINE, REMOVE	320.000 LFT	0.60000	192.00				
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4988.000 LFT	0.40000	1995.20				
0112 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	274.000 LFT	1.40000	383.60				
0113 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	159.000 LFT	4.00000	636.00				
0114 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	784.000 LFT	0.50000	392.00				
0115 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	52.00000	312.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 245 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,354,965.32

CALL ORDER : 245

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

CONTRACT ID : R -26773-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 200 WEST

COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1875662					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				CRIDER & CRIDER, INC.					
0116	808-75325	4.000	EACH	66.00000	264.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0117	808-92027	1495.000	LFT	0.70000	1046.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.									
0118	920-06775		LUMP	10000.00000	10000.00				
MAINTAINING TRAFFIC SECTION TOTALS					\$ 2,357,053.63				
CONTRACT TOTALS					\$ 2,357,053.63				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 255 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,069,095.05  
CALL ORDER : 255  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26780-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 45 WORK DAYS  
RURAL

ROUTE : 300W.  
COUNTIES : LAPORTE  
PROJECT(S) : IN47031

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 660,032.88	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 665,095.18	100.7669%
3	35-1139301 E & B PAVING, INC.	\$ 723,282.19	109.5827%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	600.00000	600.00	585.00000	585.00	2100.00000	2100.00		
	CONSTRUCTION ENGINEERING										
0002	105-07038	4.000	MOS	1425.00000	5700.00	1400.00000	5600.00	1200.00000	4800.00		
	FIELD OFFICE, A										
0003	110-01001		LUMP	33000.00000	33000.00	11500.00000	11500.00	32000.00000	32000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-04089	22.000	EACH	25.00000	550.00	46.80000	1029.60	25.00000	550.00		
	SIGN, SHEET, REMOVE										
0005	202-60820	1223.000	SYS	3.00000	3669.00	0.71000	868.33	3.00000	3669.00		
	SURFACE MILLING, ASPHALT										
0006	203-02070	104.000	CYS	12.00000	1248.00	14.00000	1456.00	32.00000	3328.00		
	BORROW										
0007	303-07449	3943.000	TON	12.05000	47513.15	13.40000	52836.20	12.50000	49287.50		
	COMPACTED AGGREGATE, NO. 73										
0008	304-07507	1520.000	TON	29.00000	44080.00	32.20000	48944.00	28.00000	42560.00		
	WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm										
0009	401-07320	5384.000	TON	31.00000	166904.00	30.45000	163942.80	32.00000	172288.00		
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm										
0010	401-07389	11349.000	TON	26.00000	295074.00	27.00000	306423.00	30.50000	346144.50		
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm										
0011	406-05520	46.000	TON	250.00000	11500.00	245.00000	11270.00	95.00000	4370.00		
	ASPHALT FOR TACK COAT										
0012	601-01625	1.000	EACH	1400.00000	1400.00	1456.00000	1456.00	1400.00000	1400.00		
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1										
0013	601-01846	1.000	EACH	1700.00000	1700.00	1768.00000	1768.00	1700.00000	1700.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 255 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,069,095.05

ROUTE : 300W.

CALL ORDER : 255

CONTRACT ID : R -26780-A

COUNTIES : LAPORTE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	600.00000	600.00	624.00000	624.00	600.00000	600.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1281.250	LFT	9.00000	11531.25	9.36000	11992.50	9.00000	11531.25
0016 610-07486 HMA FOR APPROACHES, TYPE A	165.000	TON	40.00000	6600.00	40.00000	6600.00	55.00000	9075.00
0017 611-95023 MAILBOX ASSEMBLY, RESET	6.000	EACH	100.00000	600.00	156.00000	936.00	250.00000	1500.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6004.000	LFT	0.30000	1801.20	1.48000	8885.92	1.10000	6604.40
0019 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	65.00000	910.00	67.60000	946.40	65.00000	910.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	700.00000	700.00	2800.00000	2800.00	4455.00000	4455.00
0021 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	143.300	LFT	9.78000	1401.47	8.32000	1192.26	8.00000	1146.40
0022 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	204.000	LFT	7.99000	1629.96	8.84000	1803.36	8.50000	1734.00
0023 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	28.700	SFT	12.53000	359.61	14.56000	417.87	14.00000	401.80
0024 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	151.000	SFT	13.80000	2083.80	15.50000	2340.50	14.90000	2249.90
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	60040.000	LFT	0.24000	14409.60	0.24000	14409.60	0.24000	14409.60
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7505.000	LFT	0.24000	1801.20	0.24000	1801.20	0.24000	1801.20
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11111.000	LFT	0.24000	2666.64	0.24000	2666.64	0.24000	2666.64
SECTION TOTALS			\$	660,032.88	\$	665,095.18	\$	723,282.19
CONTRACT TOTALS			\$	660,032.88	\$	665,095.18	\$	723,282.19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 11/14/03 COMPLETION DATE  
RURAL

ROUTE : 37  
COUNTIES : MORGAN  
PROJECT(S) : 0956012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,181,936.77	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 7,535,000.00	104.9159%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 7,675,466.00	106.8718%
4	31-4351261 SHELLY & SANDS, INC.	\$ 8,614,063.52	119.9406%
5	35-1418333 ROGERS GROUP, INC.	\$ 8,714,834.74	121.3437%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30500.00000	30500.00	37300.00000	37300.00	44000.00000	44000.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	2000.00000	20000.00	2400.00000	24000.00	3100.00000	31000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	205000.00000	205000.00	420668.79000	420668.79	212000.00000	212000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	20000.00000	20000.00	80000.00000	80000.00	8000.00000	8000.00
0005 202-01901 TEMPORARY CROSSOVER, REMOVE	2.000	EACH	1000.00000	2000.00	2100.00000	4200.00	9000.00000	18000.00
0006 202-02240 PAVEMENT, REMOVE	9147.000	SYS	4.25000	38874.75	5.23000	47838.81	9.40000	85981.80
0007 202-02241 GUARDRAIL, REMOVE	13688.000	LFT	1.60000	21900.80	1.50000	20532.00	1.65000	22585.20
0008 202-60820 SURFACE MILLING, ASPHALT	85066.000	SYS	2.61000	222022.26	0.75000	63799.50	0.55000	46786.30
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	126.000	SYS	14.27000	1798.02	12.00000	1512.00	6.25000	787.50
0010 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000	EACH	125.00000	1625.00	135.00000	1755.00	128.00000	1664.00
0011 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	1014.19000	1014.19	40.00000	40.00	350.00000	350.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	500.000	LFT	1.70000	850.00	1.70000	850.00	1.75000	875.00
0013 203-02000 EXCAVATION, COMMON	10001.000	CYS	12.00000	120012.00	10.00000	100010.00	15.00000	150015.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02020 EXCAVATION, UNCLASSIFIED	20.000	CYS	20.00000	400.00	30.00000	600.00	41.00000	820.00
0015 203-02070 BORROW	8184.000	CYS	9.00000	73656.00	13.00000	106392.00	11.00000	90024.00
0016 203-91878 LINEAR DITCH GRADING	1000.000	LFT	4.00000	4000.00	14.00000	14000.00	5.50000	5500.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	100.000	TON	55.00000	5500.00	22.03000	2203.00	34.00000	3400.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	LFT	8.22000	822.00	6.95000	695.00	8.50000	850.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000	EACH	50.00000	1000.00	65.00000	1300.00	51.00000	1020.00
0020 205-06937 TEMPORARY SILT FENCE	26442.000	LFT	1.18000	31201.56	1.50000	39663.00	1.25000	33052.50
0021 207-07498 SUBGRADE TREATMENT, TYPE A	22708.000	SYS	10.00000	227080.00	11.00000	249788.00	12.55000	284985.40
0022 211-07454 STRUCTURE BACKFILL	3769.000	CYS	11.58000	43645.02	19.00000	71611.00	14.50000	54650.50
0023 213-04324 FLOWABLE FILL	57.000	CYS	45.00000	2565.00	207.00000	11799.00	105.00000	5985.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	19072.000	TON	9.00000	171648.00	7.50000	143040.00	13.50000	257472.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	4037.000	TON	8.00000	32296.00	5.00000	20185.00	9.85000	39764.45
0026 304-07491 HMA PATCHING, TYPE C	100.000	TON	200.00000	20000.00	94.15000	9415.00	95.00000	9500.00
0028 305-97019 RUBBLIZED PCCP	26716.000	SYS	4.13000	110337.08	2.60000	69461.60	1.85000	49424.60
0029 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	4500.00000	4500.00	8000.00000	8000.00
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7732.000	TON	32.00000	247424.00	34.00000	262888.00	35.75000	276419.00
0031 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	13460.000	TON	39.50000	531670.00	40.00000	538400.00	41.00000	551860.00
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	12000.000	TON	24.00000	288000.00	27.50000	330000.00	28.70000	344400.00
0033 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	26890.000	TON	25.50000	685695.00	28.00000	752920.00	29.75000	799977.50
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	20227.000	TON	23.00000	465221.00	25.00000	505675.00	27.00000	546129.00
0035 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	24081.000	TON	25.00000	602025.00	26.00000	626106.00	29.25000	704369.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 402-07453 HMA FOR TEMPORARY PAVEMENT	10827.000	TON	34.00000	368118.00	33.00000	357291.00	33.25000	359997.75
0038 405-05517 ASPHALT FOR PRIME COAT	150.000	TON	280.00000	42000.00	300.00000	45000.00	280.00000	42000.00
0039 406-05520 ASPHALT FOR TACK COAT	275.000	TON	170.00000	46750.00	173.00000	47575.00	165.00000	45375.00
0040 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	1135.50000	9084.00	1100.00000	8800.00	1025.00000	8200.00
0041 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1215.00000	2430.00	1200.00000	2400.00	1255.00000	2510.00
0042 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1215.00000	3645.00	1200.00000	3600.00	1255.00000	3765.00
0043 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1500.00000	4500.00	1475.00000	4425.00	1550.00000	4650.00
0044 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	3.000	EACH	1575.00000	4725.00	1500.00000	4500.00	1640.00000	4920.00
0045 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1500.00000	1500.00	1600.00000	1600.00	1550.00000	1550.00
0046 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	5.00000	1625.00	5.00000	1625.00	5.15000	1673.75
0047 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	4.000	EACH	1780.00000	7120.00	1800.00000	7200.00	1850.00000	7400.00
0048 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	3.000	EACH	6616.27000	19848.81	6050.00000	18150.00	6250.00000	18750.00
0049 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	33716.27000	33716.27	33000.00000	33000.00	34000.00000	34000.00
0050 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000	EACH	575.00000	575.00	600.00000	600.00	580.00000	580.00
0051 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	14165.00000	14165.00	14000.00000	14000.00	14750.00000	14750.00
0052 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	17.000	EACH	645.00000	10965.00	600.00000	10200.00	670.00000	11390.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-07024	1.000	EACH	5100.00000	5100.00	5200.00000	5200.00	5250.00000	5250.00
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0054 601-94689	20.000	EACH	1675.00000	33500.00	1650.00000	33000.00	1700.00000	34000.00
GUARDRAIL END TREATMENT, OS								
0055 601-94690	3.000	EACH	2800.00000	8400.00	2825.00000	8475.00	2850.00000	8550.00
GUARDRAIL END TREATMENT, MS								
0056 601-97080	20.000	EACH	1650.00000	33000.00	1600.00000	32000.00	1700.00000	34000.00
TEMPORARY GUARDRAIL END TREATMENT, OS								
0057 601-97774	1.000	EACH	750.00000	750.00	800.00000	800.00	775.00000	775.00
GUARDRAIL END TREATMENT, OS, SPARE								
PARTS PACKAGE								
0058 601-97803	1.000	EACH	1500.00000	1500.00	1400.00000	1400.00	1525.00000	1525.00
GUARDRAIL END TREATMENT, MS, SPARE								
PARTS PACKAGE								
0059 601-99105	23988.000	LFT	7.75000	185907.00	7.75000	185907.00	8.00000	191904.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0060 601-99108	1164.000	LFT	12.30000	14317.20	12.00000	13968.00	12.75000	14841.00
GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING								
0061 602-06639	100.000	LFT	42.00000	4200.00	41.54000	4154.00	45.00000	4500.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0062 603-06040	500.000	LFT	6.00000	3000.00	6.00000	3000.00	6.25000	3125.00
FENCE, FARM FIELD, 47 IN.								
0063 603-93088	100.000	LFT	5.30000	530.00	5.30000	530.00	5.50000	550.00
FENCE, FARM FIELD, REPAIR								
0064 606-07484	116800.000	LFT	0.11000	12848.00	0.09000	10512.00	0.16000	18688.00
MILLED HMA SHOULDER CORRUGATIONS								
0065 607-95754	838.000	LFT	4.50000	3771.00	2.10000	1759.80	2.15000	1801.70
PAVED SIDE DITCH, BREAK								
0067 611-52817	2.000	EACH	19000.00000	38000.00	23535.91000	47071.82	9900.00000	19800.00
TEMPORARY CROSSOVER, B								
0068 611-95023	10.000	EACH	180.00000	1800.00	135.00000	1350.00	140.00000	1400.00
MAILBOX ASSEMBLY, RESET								
0069 615-06510	5.000	EACH	400.00000	2000.00	400.00000	2000.00	415.00000	2075.00
MONUMENT, C								
0070 616-02320	2700.000	SYS	0.85000	2295.00	3.75000	10125.00	1.75000	4725.00
GEOTEXTILES								
0071 616-05688	1009.000	TON	35.00000	35315.00	50.00000	50450.00	38.50000	38846.50
RIPRAP, CLASS 1								
0072 616-06451	589.000	TON	42.00000	24738.00	45.00000	26505.00	35.25000	20762.25
RIPRAP, UNIFORM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 621-01004	2.000	EACH	200.00000	400.00	130.00000	260.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0074 621-02363	82000.000	SYS	0.22000	18040.00	0.26000	21320.00	0.20000	16400.00
MULCHED SEEDING, T, CONVENTIONAL MIX								
0075 621-06559	82000.000	SYS	0.28000	22960.00	0.32000	26240.00	0.30000	24600.00
MULCHED SEEDING, R								
0076 715-02397	2.000	EACH	1300.00000	2600.00	1368.00000	2736.00	1275.00000	2550.00
SAFETY METAL END SECTION, 4:1, 36 IN.								
0077 715-02630	1.000	EACH	700.00000	700.00	1368.00000	1368.00	575.00000	575.00
SAFETY METAL END SECTION, 6:1, 24 IN.								
0078 715-04522	1.000	EACH	1135.00000	1135.00	525.00000	525.00	750.00000	750.00
PIPE END SECTION, 42 IN.								
0079 715-04857	1.000	EACH	490.00000	490.00	1368.00000	1368.00	1275.00000	1275.00
SAFETY METAL END SECTION,								
0080 715-05048	10330.000	LFT	2.42000	24998.60	2.00000	20660.00	2.05000	21176.50
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0081 715-05053	15494.000	LFT	10.59000	164081.46	12.25000	189801.50	10.60000	164236.40
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0082 715-05118	250.000	LFT	30.00000	7500.00	52.00000	13000.00	17.00000	4250.00
PIPE, TYPE 1, CIRCULAR, 12 IN.								
0083 715-05119	291.000	LFT	35.00000	10185.00	49.00000	14259.00	22.00000	6402.00
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0084 715-05121	118.000	LFT	36.00000	4248.00	69.00000	8142.00	31.00000	3658.00
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0085 715-05123	153.000	LFT	40.00000	6120.00	69.00000	10557.00	32.00000	4896.00
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0086 715-05127	36.000	LFT	52.00000	1872.00	102.00000	3672.00	61.00000	2196.00
PIPE, TYPE 1, CURCULAR, 42 IN.								
0087 715-05203	105578.000	LFT	1.65000	174203.70	1.20000	126693.60	1.25000	131972.50
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0088 715-06077	1.000	EACH	2280.00000	2280.00	2500.00000	2500.00	850.00000	850.00
SAFETY METAL END SECTION, 6:1, 42 IN.								
0089 715-06857	593.000	LFT	29.60000	17552.80	29.60000	17552.80	31.00000	18383.00
PIPE LINER, THERMOPLASTIC, 24 IN.								
0090 715-06858	1143.000	LFT	56.74000	64853.82	56.74000	64853.82	59.00000	67437.00
PIPE LINER, THERMOPLASTIC, 36 IN.								
0091 715-06865	182.000	LFT	27.65000	5032.30	27.65000	5032.30	29.00000	5278.00
PIPE LINER, THERMOPLASTIC, 12 IN.								
0092 715-06866	489.000	LFT	20.98000	10259.22	20.98000	10259.22	22.00000	10758.00
PIPE LINER, THERMOPLASTIC, 15 IN.								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	376.000	LFT	25.10000	9437.60	25.10000	9437.60	26.00000	9776.00
0094 715-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	883.000	LFT	41.52000	36662.16	41.52000	36662.16	43.00000	37969.00
0095 715-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	316.000	LFT	77.06000	24350.96	77.06000	24350.96	80.00000	25280.00
0096 715-07709 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.2 SFT.	48.000	LFT	40.00000	1920.00	77.00000	3696.00	39.00000	1872.00
0097 715-26734 GRATED BOX END SECTION, II, 10:1, 42 IN.	1.000	EACH	16000.00000	16000.00	17000.00000	17000.00	17000.00000	17000.00
0098 715-46000 PIPE END SECTION, 12 IN.	9.000	EACH	240.00000	2160.00	224.00000	2016.00	235.00000	2115.00
0099 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	270.00000	1080.00	235.00000	940.00	260.00000	1040.00
0100 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	285.00000	570.00	250.00000	500.00	280.00000	560.00
0101 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	330.00000	990.00	300.00000	900.00	325.00000	975.00
0102 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	425.00000	850.00	400.00000	800.00	450.00000	900.00
0103 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	545.00000	2180.00	500.00000	2000.00	580.00000	2320.00
0104 715-46060 PIPE END SECTION, MIN. AREA 2.2 SQ. FT.	1.000	EACH	300.00000	300.00	1186.05000	1186.05	1300.00000	1300.00
0105 715-95325 INVERT, CONCRETE PAVED	776.000	LFT	30.00000	23280.00	66.20000	51371.20	42.00000	32592.00
0106 718-06526 HMA FOR UNDERDRAINS	5284.000	TON	32.00000	169088.00	28.00000	147952.00	35.50000	187582.00
0107 718-06529 OUTLET PROTECTOR, 2	223.000	EACH	475.00000	105925.00	455.00000	101465.00	490.00000	109270.00
0108 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	15000.000	LFT	1.33000	19950.00	0.85000	12750.00	1.35000	20250.00
0109 718-52610 AGGREGATE FOR UNDERDRAINS	6211.000	CYS	15.57000	96705.27	25.00000	155275.00	16.25000	100928.75
0110 718-99153 GEOTEXTILES FOR UNDERDRAIN	6697.000	SYS	0.47000	3147.59	0.80000	5357.60	0.50000	3348.50
0111 720-45070 INLET, P12A	1.000	EACH	990.00000	990.00	3600.00000	3600.00	1700.00000	1700.00
0112 720-91246 INLET, N12A	5.000	EACH	2100.00000	10500.00	4300.00000	21500.00	2400.00000	12000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-03290 CONSTRUCTION SIGN, C	17.000	EACH	108.00000	1836.00	108.00000	1836.00	230.00000	3910.00
0114 801-04308 ROAD CLOSURE SIGN ASSEMBLY	45.000	EACH	200.00000	9000.00	200.00000	9000.00	180.00000	8100.00
0115 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	104470.000	LFT	0.06000	6268.20	0.06000	6268.20	0.05000	5223.50
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	104440.000	LFT	0.83000	86685.20	0.83000	86685.20	0.75000	78330.00
0117 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	100.000	LFT	4.00000	400.00	4.00000	400.00	5.25000	525.00
0118 801-06640 CONSTRUCTION SIGN, A	150.000	EACH	77.50000	11625.00	77.50000	11625.00	78.00000	11700.00
0119 801-06710 FLASHING ARROW SIGN	400.000	DAY	11.00000	4400.00	11.00000	4400.00	14.60000	5840.00
0120 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	91021.05000	91021.05	88000.00000	88000.00
0121 801-07119 BARRICADE, III-B	1320.000	LFT	7.30000	9636.00	7.30000	9636.00	10.85000	14322.00
0122 801-97643 TEMPORARY BUZZ STRIPS	576.000	LFT	4.35000	2505.60	4.35000	2505.60	29.00000	16704.00
0123 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	4750.00000	9500.00	4750.00000	9500.00	6000.00000	12000.00
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1129.000	LFT	14.70000	16596.30	7.40000	8354.60	15.00000	16935.00
0125 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	518.000	LFT	21.30000	11033.40	7.00000	3626.00	22.00000	11396.00
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	20.55000	739.80	14.10000	507.60	21.00000	756.00
0127 804-06771 DELINEATOR POST, FLEXIBLE	181.000	EACH	22.00000	3982.00	20.00000	3620.00	23.00000	4163.00
0128 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	712.000	EACH	8.25000	5874.00	8.25000	5874.00	8.00000	5696.00
0129 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14252.000	LFT	0.26000	3705.52	0.26000	3705.52	0.25000	3563.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	58618.000	LFT	0.25000	14654.50	0.25000	14654.50	0.25000	14654.50
0131 808-06716 LINE, REMOVE	10480.000	LFT	0.29000	3039.20	0.29000	3039.20	0.20000	2096.00
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57592.000	LFT	0.25000	14398.00	0.25000	14398.00	0.25000	14398.00
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	138.000	LFT	5.00000	690.00	5.00000	690.00	3.30000	455.40
0134 808-75994 PRISMATIC REFLECTOR	712.000	EACH	3.75000	2670.00	3.75000	2670.00	4.50000	3204.00
0135 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	13132.000	TON	30.00000	393960.00	28.00000	367696.00	31.00000	407092.00
0136 610-07487 HMA FOR APPROACHES, TYPE B	3067.000	TON	65.83000	201900.61	42.00000	128814.00	57.00000	174819.00
0137 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	175.00000	1750.00	165.00000	1650.00	190.00000	1900.00
0138 105-06657 PHONE, CELLULAR	40.000	MOS	50.00000	2000.00	110.00000	4400.00	155.00000	6200.00
0139 304-07494 HMA WIDENING, TYPE C	896.000	TON	58.00000	51968.00	41.90000	37542.40	54.00000	48384.00
SECTION TOTALS				\$ 7,181,936.77		\$ 7,535,000.00		\$ 7,675,466.00
CONTRACT TOTALS				\$ 7,181,936.77		\$ 7,535,000.00		\$ 7,675,466.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06845		LUMP	40000.00000	40000.00	26000.00000	26000.00	
CONSTRUCTION ENGINEERING							
0002 105-07039	10.000	MOS	1424.32000	14243.20	1325.00000	13250.00	
FIELD OFFICE, B							
0003 110-01001		LUMP	293600.00000	293600.00	78914.00000	78914.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	5275.25000	5275.25	7000.00000	7000.00	
CLEARING RIGHT OF WAY							
0005 202-01901	2.000	EACH	22227.29000	44454.58	18500.00000	37000.00	
TEMPORARY CROSSOVER, REMOVE							
0006 202-02240	9147.000	SYS	6.33000	57900.51	4.50000	41161.50	
PAVEMENT, REMOVE							
0007 202-02241	13688.000	LFT	1.69000	23132.72	1.70000	23269.60	
GUARDRAIL, REMOVE							
0008 202-60820	85066.000	SYS	0.66000	56143.56	0.50000	42533.00	
SURFACE MILLING, ASPHALT							
0009 202-60822	126.000	SYS	12.63000	1591.38	1.75000	220.50	
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0010 202-93741	13.000	EACH	131.88000	1714.44	360.00000	4680.00	
GUARD RAIL END TREATMENT, REMOVE							
0011 202-95027	1.000	EACH	42.20000	42.20	650.00000	650.00	
IMPACT ATTENUATOR, REMOVE							
0012 202-99187	500.000	LFT	1.79000	895.00	2.60000	1300.00	
FENCE, FARM FIELD, REMOVE							
0013 203-02000	10001.000	CYS	9.92000	99209.92	15.60000	156015.60	
EXCAVATION, COMMON							
0014 203-02020	20.000	CYS	21.10000	422.00	230.00000	4600.00	
EXCAVATION, UNCLASSIFIED							
0015 203-02070	8184.000	CYS	5.92000	48449.28	13.60000	111302.40	
BORROW							
0016 203-91878	1000.000	LFT	5.12000	5120.00	22.70000	22700.00	
LINEAR DITCH GRADING							
0017 205-06931	100.000	TON	25.41000	2541.00	196.75000	19675.00	
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018 205-06932	100.000	LFT	3.32000	332.00	8.55000	855.00	
TEMPORARY CHECK DAM, STRAW BALES							
0019 205-06933	20.000	EACH	52.75000	1055.00	52.00000	1040.00	
TEMPORARY DITCH INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 205-06937 TEMPORARY SILT FENCE	26442.000	LFT	1.48000	39134.16	1.25000	33052.50		
0021 207-07498 SUBGRADE TREATMENT, TYPE A	22708.000	SYS	3.80000	86290.40	13.85000	314505.80		
0022 211-07454 STRUCTURE BACKFILL	3769.000	CYS	17.00000	64073.00	16.00000	60304.00		
0023 213-04324 FLOWABLE FILL	57.000	CYS	69.54000	3963.78	94.00000	5358.00		
0024 303-01180 COMPACTED AGGREGATE, NO. 53	19072.000	TON	14.00000	267008.00	15.00000	286080.00		
0025 303-07449 COMPACTED AGGREGATE, NO. 73	4037.000	TON	15.00000	60555.00	15.00000	60555.00		
0026 304-07491 HMA PATCHING, TYPE C	100.000	TON	105.50000	10550.00	190.00000	19000.00		
0028 305-97019 RUBBLIZED PCCP	26716.000	SYS	1.42000	37936.72	1.60000	42745.60		
0029 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	7900.00000	7900.00		
0030 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7732.000	TON	38.00000	293816.00	38.00000	293816.00		
0031 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	13460.000	TON	40.00000	538400.00	51.00000	686460.00		
0032 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	12000.000	TON	38.75000	465000.00	33.00000	396000.00		
0033 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	26890.000	TON	33.50000	900815.00	34.00000	914260.00		
0034 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	20227.000	TON	34.50000	697831.50	35.00000	707945.00		
0035 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	24081.000	TON	32.50000	782632.50	36.00000	866916.00		
0037 402-07453 HMA FOR TEMPORARY PAVEMENT	10827.000	TON	38.00000	411426.00	44.00000	476388.00		
0038 405-05517 ASPHALT FOR PRIME COAT	150.000	TON	197.82000	29673.00	360.00000	54000.00		
0039 406-05520 ASPHALT FOR TACK COAT	275.000	TON	197.82000	54400.50	210.00000	57750.00		
0040 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	1055.05000	8440.40	820.00000	6560.00		
0041 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1281.89000	2563.78	1170.00000	2340.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1281.88000	3845.64	1170.00000	3510.00		
0043 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1582.57000	4747.71	1505.00000	4515.00		
0044 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	3.000	EACH	1661.70000	4985.10	1505.00000	4515.00		
0045 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1582.57000	1582.57	1505.00000	1505.00		
0046 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	325.000	LFT	5.28000	1716.00	8.50000	2762.50		
0047 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	4.000	EACH	1877.99000	7511.96	1505.00000	6020.00		
0048 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	3.000	EACH	7311.11000	21933.33	6700.00000	20100.00		
0049 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	35903.55000	35903.55	34300.00000	34300.00		
0050 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, TL-3	1.000	EACH	606.65000	606.65	575.00000	575.00		
0051 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, TL-3	1.000	EACH	14944.77000	14944.77	14100.00000	14100.00		
0052 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	17.000	EACH	680.51000	11568.67	950.00000	16150.00		
0053 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000	EACH	5380.75000	5380.75	7200.00000	7200.00		
0054 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	1767.21000	35344.20	1755.00000	35100.00		
0055 601-94690 GUARDRAIL END TREATMENT, MS	3.000	EACH	2954.14000	8862.42	2875.00000	8625.00		
0056 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	20.000	EACH	1740.83000	34816.60	1425.00000	28500.00		
0057 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	791.29000	791.29	1050.00000	1050.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1582.57000	1582.57	1900.00000	1900.00		
0059 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	23988.000	LFT	8.18000	196221.84	8.10000	194302.80		
0060 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1164.000	LFT	12.98000	15108.72	15.70000	18274.80		
0061 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000	LFT	40.14000	4014.00	26.00000	2600.00		
0062 603-06040 FENCE, FARM FIELD, 47 IN.	500.000	LFT	6.33000	3165.00	4.50000	2250.00		
0063 603-93088 FENCE, FARM FIELD, REPAIR	100.000	LFT	5.59000	559.00	9.00000	900.00		
0064 606-07484 MILLED HMA SHOULDER CORRUGATIONS	116800.000	LFT	0.07000	8176.00	0.13000	15184.00		
0065 607-95754 PAVED SIDE DITCH, BREAK	838.000	LFT	26.23000	21980.74	8.00000	6704.00		
0067 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	20164.04000	40328.08	23000.00000	46000.00		
0068 611-95023 MAILBOX ASSEMBLY, RESET	10.000	EACH	105.51000	1055.10	140.00000	1400.00		
0069 615-06510 MONUMENT, C	5.000	EACH	422.02000	2110.10	500.00000	2500.00		
0070 616-02320 GEOTEXTILES	2700.000	SYS	1.90000	5130.00	1.65000	4455.00		
0071 616-05688 RIPRAP, CLASS 1	1009.000	TON	30.23000	30502.07	62.00000	62558.00		
0072 616-06451 RIPRAP, UNIFORM	589.000	TON	26.53000	15626.17	100.00000	58900.00		
0073 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	949.55000	1899.10	208.00000	416.00		
0074 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	82000.000	SYS	0.19000	15580.00	0.23000	18860.00		
0075 621-06559 MULCHED SEEDING, R	82000.000	SYS	0.32000	26240.00	0.29000	23780.00		
0076 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000	EACH	1944.04000	3888.08	1500.00000	3000.00		
0077 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	1.000	EACH	1319.45000	1319.45	800.00000	800.00		







INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 265 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73  
CALL ORDER : 265  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26833-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0118 801-06640 CONSTRUCTION SIGN, A	150.000	EACH	81.77000	12265.50	75.00000	11250.00		
0119 801-06710 FLASHING ARROW SIGN	400.000	DAY	11.61000	4644.00	11.00000	4400.00		
0120 801-06775 MAINTAINING TRAFFIC		LUMP	234129.41000	234129.41	80000.00000	80000.00		
0121 801-07119 BARRICADE, III-B	1320.000	LFT	7.70000	10164.00	7.50000	9900.00		
0122 801-97643 TEMPORARY BUZZ STRIPS	576.000	LFT	4.59000	2643.84	4.50000	2592.00		
0123 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	5011.49000	10022.98	4900.00000	9800.00		
0124 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1129.000	LFT	7.81000	8817.49	15.00000	16935.00		
0125 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	518.000	LFT	7.39000	3828.02	15.00000	7770.00		
0126 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	36.000	SFT	14.88000	535.68	29.00000	1044.00		
0127 804-06771 DELINEATOR POST, FLEXIBLE	181.000	EACH	23.21000	4201.01	27.00000	4887.00		
0128 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	712.000	EACH	8.70000	6194.40	9.00000	6408.00		
0129 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	14252.000	LFT	0.27000	3848.04	0.27000	3848.04		
0130 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	58618.000	LFT	0.26000	15240.68	0.26000	15240.68		
0131 808-06716 LINE, REMOVE	10480.000	LFT	0.31000	3248.80	0.30000	3144.00		
0132 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	57592.000	LFT	0.26000	14973.92	0.26000	14973.92		
0133 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	138.000	LFT	5.28000	728.64	5.20000	717.60		
0134 808-75994 PRISMATIC REFLECTOR	712.000	EACH	3.96000	2819.52	3.90000	2776.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 265 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,553,118.73

ROUTE : 37

CALL ORDER : 265

CONTRACT ID : R -26833-A

COUNTIES : MORGAN

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19	13132.000	TON	33.50000	439922.00	35.00000	459620.00		
0136 610-07487 HMA FOR APPROACHES, TYPE B	3067.000	TON	82.14000	251923.38	55.00000	168685.00		
0137 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	105.51000	1055.10	150.00000	1500.00		
0138 105-06657 PHONE, CELLULAR	40.000	MOS	211.01000	8440.40	220.00000	8800.00		
0139 304-07494 HMA WIDENING, TYPE C	896.000	TON	53.50000	47936.00	48.00000	43008.00		
SECTION TOTALS				\$ 8,614,063.52		\$ 8,714,834.74		
CONTRACT TOTALS				\$ 8,614,063.52		\$ 8,714,834.74		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 275 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,503.59  
 CALL ORDER : 275  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26908-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 10/03/03 COMPLETION DATE  
 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	35-1815287 DENNEY EXCAVATING INC.	\$ 45,853.25	100.0000%
2	35-1416264 LIMESTONE PRODUCTS, INC.	\$ 47,366.50	103.3002%
3	35-1058755 BAKER & SCHULTZ, INC.	\$ 56,667.50	123.5844%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 62,800.00	136.9586%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1815287 DENNEY EXCAVATING INC.	UNIT PRICE	AMOUNT	(2) 35-1416264 LIMESTONE PRODUCTS, INC.	UNIT PRICE	AMOUNT	(3) 35-1058755 BAKER & SCHULTZ, INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS											
0001	202-01347	4.000 EACH	100.00000		400.00	1.00000		4.00	10.00000		40.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 99										
0002	202-03000	LUMP	4000.00000		4000.00	4980.00000		4980.00	5490.00000		5490.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 100										
0003	202-03000	LUMP	4000.00000		4000.00	3600.00000		3600.00	4525.00000		4525.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 101										
0004	202-03000	LUMP	200.00000		200.00	650.00000		650.00	7500.00000		7500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 99										
0005	621-06559	5000.000 SYS	0.79000		3950.00	0.54000		2700.00	0.50000		2500.00
	MULCHED SEEDING, R										
0006	202-05823	2.000 EACH	1650.00000		3300.00	1750.00000		3500.00	1000.00000		2000.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY										
0007	202-04357	3.000 EACH	2670.00000		8010.00	3150.00000		9450.00	1630.00000		4890.00
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY										
0008	202-05545	200.000 CYS	35.00000		7000.00	41.00000		8200.00	44.00000		8800.00
	REGULATED MATERIALS, DISPOSE, C										
0009	202-05550	200.000 CYS	1.50000		300.00	2.00000		400.00	2.20000		440.00
	REGULATED MATERIALS, REMOVE, C										
0010	202-05555	200.000 CYS	6.00000		1200.00	5.85000		1170.00	6.20000		1240.00
	REGULATED MATERIALS, TRANSPORT, C										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 275 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,503.59

ROUTE : SR 1

CALL ORDER : 275

CONTRACT ID : R -26908-A

COUNTIES : RANDOLPH

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1815287 DENNEY EXCAVATING INC.		(2) 35-1416264 LIMESTONE PRODUCTS, INC.		(3) 35-1058755 BAKER & SCHULTZ, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-05571 TESTING FOR WASTES , TPH(48 HOUR RESULTS)	27.000	EACH	131.25000	3543.75	230.00000	6210.00	250.00000	6750.00
0012 202-05571 TESTING FOR WASTES (WATER), BTEX-MTBE	10.000	EACH	50.00000	500.00	230.00000	2300.00	250.00000	2500.00
0013 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	450.000	GAL	1.50000	675.00	1.12000	504.00	1.20000	540.00
0014 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE	450.000	GAL	1.50000	675.00	0.43000	193.50	0.45000	202.50
0015 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE	450.000	GAL	1.61000	724.50	5.40000	2430.00	7.00000	3150.00
0016 203-02000 EXCAVATION, COMMON	550.000	CYS	12.50000	6875.00	1.50000	825.00	10.00000	5500.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	250.00000	250.00	600.00000	600.00
SECTION TOTALS			\$	45,853.25	\$	47,366.50	\$	56,667.50
CONTRACT TOTALS			\$	45,853.25	\$	47,366.50	\$	56,667.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 275 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,503.59  
 CALL ORDER : 275  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26908-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2031359		HERITAGE INDUSTRIAL SERVICES					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS									
0001 202-01347	4.000 EACH	2000.00000	8000.00						
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE , PARCEL NO. 99									
0002 202-03000	LUMP	6430.00000	6430.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 100									
0003 202-03000	LUMP	9300.00000	9300.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 101									
0004 202-03000	LUMP	1100.00000	1100.00						
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 99									
0005 621-06559	5000.000 SYS	0.60000	3000.00						
MULCHED SEEDING, R									
0006 202-05823	2.000 EACH	3000.00000	6000.00						
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY									
0007 202-04357	3.000 EACH	2500.00000	7500.00						
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY									
0008 202-05545	200.000 CYS	25.50000	5100.00						
REGULATED MATERIALS, DISPOSE, C									
0009 202-05550	200.000 CYS	25.50000	5100.00						
REGULATED MATERIALS, REMOVE, C									
0010 202-05555	200.000 CYS	10.50000	2100.00						
REGULATED MATERIALS, TRANSPORT, C									
0011 202-05571	27.000 EACH	135.00000	3645.00						
TESTING FOR WASTES , TPH(48 HOUR RESULTS)									
0012 202-05571	10.000 EACH	40.00000	400.00						
TESTING FOR WASTES (WATER), BTEX-MTBE									
0013 202-05549	450.000 GAL	2.10000	945.00						
REGULATED MATERIALS, REMOVE, C , SLUDGE									
0014 202-05554	450.000 GAL	1.20000	540.00						
REGULATED MATERIALS, TRANSPORT, C , SLUDGE									
0015 202-05544	450.000 GAL	0.60000	270.00						
REGULATED MATERIALS, DISPOSE, C , SLUDGE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 275 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 88,503.59

CALL ORDER : 275

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

CONTRACT ID : R -26908-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1

COUNTIES : RANDOLPH

SET-ASIDE :

=====							
(4) 35-2031359							
HERITAGE INDUSTRIAL SERVICES							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0016	203-02000	550.000	CYS	5.00000	2750.00		
EXCAVATION, COMMON							
0017	621-01004	1.000	EACH	620.00000	620.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
SECTION TOTALS				\$	62,800.00		
-----							
CONTRACT TOTALS				\$	62,800.00		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 279 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,449.77  
CALL ORDER : 279  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26910-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10/03/03 COMPLETION DATE  
URBAN

ROUTE : 36  
COUNTIES : HANCOCK  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1315965	FOX CONTRACTORS CORP.	\$ 45,097.76	100.0000%
2	35-1128289	BEATY CONSTRUCTION, INC.	\$ 45,564.70	101.0353%
3	35-1815287	DENNEY EXCAVATING INC.	\$ 49,799.57	110.4258%
4	35-1874009	HAUER EXCAVATING	\$ 52,944.52	117.3994%
5	35-1817574	YARDBERRY LANDSCAPE	\$ 72,049.30	159.7624%
6	35-2031359	HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 82,200.00	182.2706%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1315965 FOX CONTRACTORS CORP.	UNIT PRICE	AMOUNT	(2) 35-1128289 BEATY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 35-1815287 DENNEY EXCAVATING INC.	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS											
0001	202-03000	LUMP	37325.00000		37325.00	42489.39000		42489.39	44500.00000		44500.00
	HOUSES AND BUILDINGS, REMOVE PARCEL NO. 39										
0002	202-94749	1511.000 LFT		3.00000	4533.00		0.05000	75.55		1.50000	2266.50
	CURB, ASPHALT, REMOVE										
0003	621-06559	3333.000 SYS		0.72000	2399.76		0.72000	2399.76		0.79000	2633.07
	MULCHED SEEDING, R										
0004	802-76085	1.000 EACH		525.00000	525.00		300.00000	300.00		100.00000	100.00
	SIGN SUPPORT, WOOD										
0005	621-01004	1.000 EACH		315.00000	315.00		300.00000	300.00		300.00000	300.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
	SECTION TOTALS				\$ 45,097.76			\$ 45,564.70			\$ 49,799.57
CONTRACT TOTALS					\$ 45,097.76			\$ 45,564.70			\$ 49,799.57



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 279 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 90,449.77  
CALL ORDER : 279  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : R -26910-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 36  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1874009 HAUER EXCAVATING		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-2031359 HERITAGE INDUSTRIAL SERVICES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001 202-03000 HOUSES AND BUILDINGS, REMOVE PARCEL NO. 39		LUMP	47656.00000	47656.00	62000.00000	62000.00	74989.40000	74989.40
0002 202-94749 CURB, ASPHALT, REMOVE	1511.000	LFT	2.00000	3022.00	4.50000	6799.50	2.50000	3777.50
0003 621-06559 MULCHED SEEDING, R	3333.000	SYS	0.44000	1466.52	0.60000	1999.80	0.70000	2333.10
0004 802-76085 SIGN SUPPORT, WOOD	1.000	EACH	300.00000	300.00	500.00000	500.00	800.00000	800.00
0005 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	750.00000	750.00	300.00000	300.00
SECTION TOTALS			\$	52,944.52	\$	72,049.30	\$	82,200.00
CONTRACT TOTALS			\$	52,944.52	\$	72,049.30	\$	82,200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 289 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 805,611.27

ROUTE : SR 9

CALL ORDER : 289

CONTRACT ID : RS-26375-A

COUNTIES : SHELBY

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1771008

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 762,300.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 896,800.00	117.6439%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2750.00000	2750.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1300.00000	3900.00	2200.00000	6600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	40886.21000	40886.21
0004 202-60820 SURFACE MILLING, ASPHALT, 1"	20864.000 SYS	1.12000	23367.68	1.70000	35468.80
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1257.000 TON	18.90000	23757.30	24.00000	30168.00
0006 304-07490 HMA PATCHING, TYPE B	204.500 TON	103.00000	21063.50	100.00000	20450.00
0007 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13660.000 TON	37.50000	512250.00	44.00000	601040.00
0008 406-05520 ASPHALT FOR TACK COAT	41.000 TON	185.00000	7585.00	200.00000	8200.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	1262.000 TON	71.00000	89602.00	70.00000	88340.00
0010 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	300.00000	600.00	400.00000	800.00
0011 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	300.00000	600.00	850.00000	1700.00
0012 720-44000 CASTING, ADJUST TO GRADE	19.000 EACH	300.00000	5700.00	425.00000	8075.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7406.000 LFT	0.75000	5554.50	1.10000	8146.60
0014 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	55.00000	4400.00	57.00000	4560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 289 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 805,611.27

ROUTE : SR 9

CALL ORDER : 289

CONTRACT ID : RS-26375-A

COUNTIES : SHELBY

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC	LUMP		22843.58000	22843.58	24000.00000	24000.00		
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8554.000 LFT		0.08000	684.32	0.09000	769.86		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	99054.000 LFT		0.08000	7924.32	0.08000	7924.32		
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39845.000 LFT		0.08000	3187.60	0.08000	3187.60		
0019 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	61.000 LFT		1.00000	61.00	0.01000	0.61		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	72.000 LFT		5.10000	367.20	5.25000	378.00		
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000 EACH		102.00000	102.00	105.00000	105.00		
SECTION TOTALS			\$ 762,300.00		\$ 896,800.00			
CONTRACT TOTALS			\$ 762,300.00		\$ 896,800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 299 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 645,642.34

ROUTE : 32

CALL ORDER : 299

CONTRACT ID : RS-26384-A

COUNTIES : RANDOLPH

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1004011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 478,612.66	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 605,440.44	126.4990%

  

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	2820.00000	2820.00	10.00000	10.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1500.00000	4500.00	10.00000	30.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23440.00000	23440.00	30250.00000	30250.00		
0004 202-60820 SURFACE MILLING, ASPHALT	5732.000 SYS	1.65000	9457.80	0.94000	5388.08		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1142.000 TON	15.70000	17929.40	26.00000	29692.00		
0006 304-07490 HMA PATCHING, TYPE B	129.000 TON	80.35000	10365.15	95.50000	12319.50		
0007 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	11725.000 TON	28.00000	328300.00	40.50000	474862.50		
0008 406-05520 ASPHALT FOR TACK COAT	34.500 TON	150.00000	5175.00	1.00000	34.50		
0009 610-07487 HMA FOR APPROACHES, TYPE B	735.000 TON	49.00000	36015.00	44.00000	32340.00		
0010 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	13.000 EACH	150.00000	1950.00	1.00000	13.00		
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6266.000 LFT	0.80000	5012.80	0.01000	62.66		
0012 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	65.00000	2730.00	70.00000	2940.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	11250.00000	11250.00	62.25000	62.25		
0014 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	614.000 EACH	12.50000	7675.00	12.50000	7675.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 299 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 645,642.34  
CALL ORDER : 299  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26384-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32  
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		
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10030.000	LFT	0.07000	702.10	0.08000	802.40		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	81080.000	LFT	0.07000	5675.60	0.07000	5675.60		
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22533.000	LFT	0.07000	1577.31	0.07000	1577.31		
0018 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	1230.000	LFT	1.00000	1230.00	0.40000	492.00		
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	5.00000	120.00	6.50000	156.00		
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	62.00000	496.00	55.50000	444.00		
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	90.00000	810.00	67.50000	607.50		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	614.000	EACH	2.25000	1381.50	0.01000	6.14		
SECTION TOTALS			\$	478,612.66	\$	605,440.44		
CONTRACT TOTALS			\$	478,612.66	\$	605,440.44		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 303 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,260,330.86  
CALL ORDER : 303  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26386-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/30/03 COMPLETION DATE  
URBAN

ROUTE : US 35  
COUNTIES : DELAWARE  
PROJECT(S) : 1081013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 1,727,675.77	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 1,840,004.85	106.5017%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	4560.00000	4560.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	3200.00000	9600.00	1750.00000	5250.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	86000.00000	86000.00	91900.00000	91900.00		
0004 202-60820 SURFACE MILLING, ASPHALT	370107.000 SYS	0.32000	118434.24	0.01000	3701.07		
0005 303-01180 COMPACTED AGGREGATE, NO. 53	1442.000 TON	27.00000	38934.00	38.00000	54796.00		
0006 304-07490 HMA PATCHING, TYPE B	200.000 TON	85.00000	17000.00	75.62000	15124.00		
0007 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	28653.000 TON	36.00000	1031508.00	40.00000	1146120.00		
0008 406-05520 ASPHALT FOR TACK COAT	85.000 TON	183.00000	15555.00	145.00000	12325.00		
0009 606-07484 MILLED HMA SHOULDER CORRUGATIONS	106960.000 LFT	0.20000	21392.00	0.07000	7487.20		
0010 610-07487 HMA FOR APPROACHES, TYPE B	1881.000 TON	56.00000	105336.00	58.19000	109455.39		
0011 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	600.00000	600.00	257.30000	257.30		
0012 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	460.00000	1380.00	389.50000	1168.50		
0013 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	701.500 LFT	58.42000	40981.63	58.42000	40981.63		
0014 725-06861 PIPE LINER, THERMOPLASTIC, AREA 6.5 SFT	503.500 LFT	75.90000	38215.65	75.90000	38215.65		
0015 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	348.500 LFT	61.80000	21537.30	61.80000	21537.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 303 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,260,330.86  
CALL ORDER : 303  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26386-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35  
COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 725-07648 PIPE LINER, THERMOPLASTIC, AREA 4.5 SFT.	569.000	LFT	63.05000	35875.45	63.05000	35875.45		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25758.000	LFT	0.20000	5151.60	3.00000	77274.00		
0018 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	90.00000	2700.00	85.00000	2550.00		
0019 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	16.00000	960.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	44000.00000	44000.00	99494.00000	99494.00		
0021 805-02328 SIGNAL CABLE, 1C 14GA.	2760.000	LFT	0.20000	552.00	0.20000	552.00		
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	960.000	LFT	8.00000	7680.00	6.00000	5760.00		
0023 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	6.000	EACH	105.00000	630.00	85.00000	510.00		
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7203.000	LFT	2.40000	17287.20	0.22000	1584.66		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	103265.000	LFT	0.14000	14457.10	0.22000	22718.30		
0026 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	15370.000	LFT	1.20000	18444.00	1.00000	15370.00		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	103265.000	LFT	0.14000	14457.10	0.01000	1032.65		
0028 808-75270 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 22 IN.	3695.000	LFT	0.50000	1847.50	2.25000	8313.75		
0029 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	4045.000	LFT	0.50000	2022.50	3.00000	12135.00		
0030 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	945.000	LFT	1.50000	1417.50	1.00000	945.00		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	320.000	LFT	4.00000	1280.00	3.00000	960.00		
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	100.00000	1700.00	48.00000	816.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 303 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,260,330.86

CALL ORDER : 303

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

CONTRACT ID : RS-26386-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75325	5.000 EACH	100.00000	500.00	55.00000	275.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS			\$ 1,727,675.77		\$ 1,840,004.85		
CONTRACT TOTALS			\$ 1,727,675.77		\$ 1,840,004.85		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 307 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,274.52

ROUTE : NUS 35

CALL ORDER : 307

CONTRACT ID : RS-26388-B

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1471005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0524595 MOHR CONSTRUCTION CO	\$ 255,294.35	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00			
0002	105-07039 FIELD OFFICE, B	1.000	MOS	3000.00000	3000.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20000.00000	20000.00			
0004	202-60820 SURFACE MILLING, ASPHALT , 1 1/2"	25305.000	SYS	2.10000	53140.50			
0005	304-07490 HMA PATCHING, TYPE B	304.000	TON	91.00000	27664.00			
0006	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	2032.200	TON	51.00000	103642.20			
0007	406-05520 ASPHALT FOR TACK COAT	5.800	TON	199.00000	1154.20			
0008	406-06466 POLYMERIC ASPHALT JOINT TAPE	6489.000	LFT	1.42000	9214.38			
0009	610-07487 HMA FOR APPROACHES, TYPE B	55.500	TON	82.00000	4551.00			
0010	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1747.000	LFT	1.12000	1956.64			
0011	801-06640 CONSTRUCTION SIGN, A	22.000	EACH	86.00000	1892.00			
0012	801-06775 MAINTAINING TRAFFIC		LUMP	13050.00000	13050.00			
0013	805-02328 SIGNAL CABLE, 1C 14GA.	1800.000	LFT	1.04000	1872.00			
0014	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	450.000	LFT	10.12000	4554.00			
0015	808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	464.000	LFT	1.30000	603.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 307 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 254,274.52

ROUTE : NUS 35

CALL ORDER : 307

CONTRACT ID : RS-26388-B

COUNTIES : HOWARD

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0524595					
ITEM DESCRIPTION		MOHR CONSTRUCTION CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1360.000 LFT	0.12000	163.20			
0017	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5888.000 LFT	0.12000	706.56			
0018	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6140.000 LFT	0.12000	736.80			
0019	808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	492.000 LFT	1.96000	964.32			
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	177.000 LFT	4.30000	761.10			
0021	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	63.25000	1012.00			
0022	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	25.000 EACH	86.25000	2156.25			
SECTION TOTALS			\$ 255,294.35				
CONTRACT TOTALS			\$ 255,294.35				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 313 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 606,474.60  
CALL ORDER : 313  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26393-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
RURAL

ROUTE : SR 44  
COUNTIES : RUSH

PROJECT(S) : 0686006

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 588,200.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 667,400.00	113.4648%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	5700.00000	5700.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1200.00000	7200.00	2200.00000	13200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	36198.66000	36198.66		
0004 202-02264 TREE, 42 IN., REMOVE	1.000 EACH	1500.00000	1500.00	1450.00000	1450.00		
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	174.000 SYS	12.50000	2175.00	15.00000	2610.00		
0006 202-60820 SURFACE MILLING, ASPHALT, 1"	11658.000 SYS	1.10000	12823.80	1.50000	17487.00		
0007 202-91922 STUMP, REMOVE	1.000 EACH	500.00000	500.00	520.00000	520.00		
0008 211-07454 STRUCTURE BACKFILL	590.000 CYS	10.00000	5900.00	21.00000	12390.00		
0009 303-01180 COMPACTED AGGREGATE, NO. 53	652.000 TON	24.00000	15648.00	30.00000	19560.00		
0010 304-07489 HMA PATCHING, TYPE A	100.000 TON	100.00000	10000.00	100.00000	10000.00		
0011 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10323.000 TON	34.25000	353562.75	39.00000	402597.00		
0012 406-05520 ASPHALT FOR TACK COAT	30.000 TON	175.00000	5250.00	200.00000	6000.00		
0013 604-91531 SIDEWALK, CONCRETE, 4 IN.	199.000 SYS	62.00000	12338.00	46.00000	9154.00		
0014 610-07486 HMA FOR APPROACHES, TYPE A	381.000 TON	100.00000	38100.00	76.00000	28956.00		
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	625.00000	625.00	300.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 313 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 606,474.60  
CALL ORDER : 313  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26393-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 44  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 621-06559 MULCHED SEEDING, R	206.000	SYS	3.10000	638.60	5.00000	1030.00		
0017 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	456.000	LFT	34.00000	15504.00	70.00000	31920.00		
0018 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	250.00000	500.00	500.00000	1000.00		
0019 720-45400 MANHOLE, A4	2.000	EACH	1350.00000	2700.00	2600.00000	5200.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6490.000	LFT	1.10000	7139.00	1.15000	7463.50		
0021 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	80.00000	2080.00	78.00000	2028.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	26236.01000	26236.01	18000.00000	18000.00		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5960.000	LFT	0.09000	536.40	0.09000	536.40		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	71156.000	LFT	0.09000	6404.04	0.09000	6404.04		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	41060.000	LFT	0.09000	3695.40	0.09000	3695.40		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	960.000	EACH	6.00000	5760.00	6.00000	5760.00		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	960.000	EACH	19.15000	18384.00	19.00000	18240.00		
SECTION TOTALS				\$ 588,200.00		\$ 667,400.00		
CONTRACT TOTALS				\$ 588,200.00		\$ 667,400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 319 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 995,574.00

ROUTE : SR 109

CALL ORDER : 319

CONTRACT ID : RS-26396-A

COUNTIES : HANCOCK

HENRY

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

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1871011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 879,600.00	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 896,000.00	101.8644%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,040,000.00	118.2355%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	2600.00000	2600.00	7000.00000	7000.00	5800.00000	5800.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	4.000	MOS	1250.00000	5000.00	2200.00000	8800.00	2200.00000	8800.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	25000.00000	25000.00	44700.00000	44700.00	53573.14000	53573.14		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	181626.000	SYS	0.50000	90813.00	0.54000	98078.04	0.65000	118056.90		
	SURFACE MILLING, ASPHALT, 1"										
0005	304-07490	225.000	TON	105.00000	23625.00	115.00000	25875.00	115.00000	25875.00		
	HMA PATCHING, TYPE B										
0006	401-07328	13696.000	TON	38.50000	527296.00	38.00000	520448.00	44.00000	602624.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm										
0007	406-05520	43.500	TON	180.00000	7830.00	185.00000	8047.50	200.00000	8700.00		
	ASPHALT FOR TACK COAT										
0008	610-07487	2016.000	TON	74.00000	149184.00	50.00000	100800.00	76.00000	153216.00		
	HMA FOR APPROACHES, TYPE B										
0009	615-06525	2.000	EACH	275.00000	550.00	235.00000	470.00	400.00000	800.00		
	CASTING ADJUSTED TO GRADE, MONUMENT										
0010	720-44000	14.000	EACH	275.00000	3850.00	415.00000	5810.00	425.00000	5950.00		
	CASTING, ADJUST TO GRADE										
0011	801-06207	6826.000	LFT	0.75000	5119.50	1.10000	7508.60	1.10000	7508.60		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.										
0012	801-06640	70.000	EACH	51.00000	3570.00	50.00000	3500.00	52.00000	3640.00		
	CONSTRUCTION SIGN, A										
0013	801-06775		LUMP	26023.70000	26023.70	55914.80000	55914.80	35000.00000	35000.00		
	MAINTAINING TRAFFIC										
0014	808-06712	9765.000	LFT	0.10000	976.50	0.10000	976.50	0.11000	1074.15		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 319 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 995,574.00

ROUTE : SR 109

CALL ORDER : 319

CONTRACT ID : RS-26396-A

COUNTIES : HANCOCK

HENRY

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	100645.000	LFT	0.06000	6038.70	0.06000	6038.70	0.07000	7045.15
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	29200.000	LFT	0.06000	1752.00	0.06000	1752.00	0.07000	2044.00
0017 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	86.000	LFT	1.00000	86.00	0.01000	0.86	0.01000	0.86
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	36.000	LFT	5.10000	183.60	5.00000	180.00	5.20000	187.20
0019 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	102.00000	102.00	100.00000	100.00	105.00000	105.00
SECTION TOTALS				\$ 879,600.00		\$ 896,000.00		\$ 1,040,000.00
CONTRACT TOTALS				\$ 879,600.00		\$ 896,000.00		\$ 1,040,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 325 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,882,403.13

ROUTE : 12

CALL ORDER : 325

CONTRACT ID : RS-26534-A

COUNTIES : PORTER

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

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5664003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,062,784.51	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 2,067,484.36	100.2278%
3	35-1035700	BUCKO CONSTRUCTION		\$ 2,374,596.48	115.1160%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(3) 35-1035700 BUCKO CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACING											
0001	105-06845		LUMP	5000.00000	5000.00	2000.00000	2000.00	18500.00000	18500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	9.000	MOS	1500.00000	13500.00	2000.00000	18000.00	1500.00000	13500.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	98000.00000	98000.00	103000.00000	103000.00	110000.00000	110000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02241	632.000	LFT	3.50000	2212.00	3.50000	2212.00	3.50000	2212.00		
	GUARDRAIL, REMOVE										
0005	202-02928	2.000	EACH	1650.00000	3300.00	1675.00000	3350.00	585.00000	1170.00		
	CATCH BASIN, REMOVE - DRYWELL										
0006	202-60820	203675.000	SYS	0.35000	71286.25	0.38000	77396.50	0.80000	162940.00		
	SURFACE MILLING, ASPHALT										
0007	202-93741	10.000	EACH	120.00000	1200.00	120.00000	1200.00	120.00000	1200.00		
	GUARD RAIL END TREATMENT, REMOVE										
0008	203-04591	1.000	EACH	1500.00000	1500.00	1200.00000	1200.00	570.00000	570.00		
	DRYWELL, CLEAN OUT										
0009	303-07449	6000.000	TON	15.00000	90000.00	12.00000	72000.00	19.50000	117000.00		
	COMPACTED AGGREGATE, NO. 73										
0010	304-07491	200.000	TON	40.00000	8000.00	140.00000	28000.00	150.00000	30000.00		
	HMA PATCHING, TYPE C										
0011	401-06264		LUMP	4500.00000	4500.00	4500.00000	4500.00	5000.00000	5000.00		
	PROFILOGRAPH, HMA										
0012	401-07334	16413.900	TON	41.50000	681176.85	40.00000	656556.00	43.00000	705797.70		
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA										
0013	401-07398	24785.000	TON	30.60000	758421.00	27.00000	669195.00	30.75000	762138.75		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm										
0014	406-05520	100.000	TON	150.00000	15000.00	250.00000	25000.00	348.00000	34800.00		
	ASPHALT FOR TACK COAT										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 325 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,882,403.13

ROUTE : 12

CALL ORDER : 325

CONTRACT ID : RS-26534-A

COUNTIES : PORTER

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1650.00000	4950.00	1650.00000	4950.00	1650.00000	4950.00
0016 601-94689 GUARDRAIL END TREATMENT, OS	5.000	EACH	2100.00000	10500.00	2100.00000	10500.00	2100.00000	10500.00
0017 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3275.00000	6550.00	3275.00000	6550.00	3275.00000	6550.00
0018 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	775.00000	1550.00	775.00000	1550.00	775.00000	1550.00
0019 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	602.000	LFT	10.00000	6020.00	10.00000	6020.00	10.00000	6020.00
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1500.000	LFT	3.00000	4500.00	1.50000	2250.00	2.25000	3375.00
0022 610-07488 HMA FOR APPROACHES, TYPE C	3500.000	TON	25.00000	87500.00	43.80000	153300.00	37.75000	132125.00
0023 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	465.00000	1395.00	200.00000	600.00	465.00000	1395.00
0024 720-04815 DRYWELL	3.000	EACH	20000.00000	60000.00	15000.00000	45000.00	28400.00000	85200.00
0025 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	250.00000	5000.00	225.00000	4500.00	250.00000	5000.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5839.000	LFT	1.50000	8758.50	0.35000	2043.65	0.28000	1634.92
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5839.000	LFT	1.50000	8758.50	0.75000	4379.25	1.10000	6422.90
0028 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	80.00000	4800.00	80.00000	4800.00	86.25000	5175.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	60000.00000	60000.00	47260.00000	47260.00
0030 805-02328 SIGNAL CABLE, 1C 14GA.	1120.000	LFT	0.10000	112.00	0.60000	672.00	0.10000	112.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1120.000	LFT	7.00000	7840.00	8.15000	9128.00	8.34000	9340.80
0032 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	5.000	EACH	250.00000	1250.00	265.00000	1325.00	250.00000	1250.00
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3130.000	LFT	0.23000	719.90	0.23000	719.90	0.23000	719.90



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 325 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,882,403.13

ROUTE : 12

CALL ORDER : 325

CONTRACT ID : RS-26534-A

COUNTIES : PORTER

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	126748.000	LFT	0.23000	29152.04	0.23000	29152.04	0.23000	29152.04
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8680.000	LFT	0.23000	1996.40	0.23000	1996.40	0.23000	1996.40
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	70509.000	LFT	0.23000	16217.07	0.23000	16217.07	0.23000	16217.07
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	195.000	LFT	3.20000	624.00	3.50000	682.50	3.20000	624.00
0038 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	60.00000	360.00	65.00000	390.00
0039 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	70.00000	280.00	85.00000	340.00	70.00000	280.00
0040 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	325.00000	650.00	365.00000	730.00	325.00000	650.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1299.000	EACH	7.00000	9093.00	1.95000	2533.05	4.00000	5196.00
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1299.000	EACH	18.00000	23382.00	24.00000	31176.00	18.00000	23382.00
0043 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT SECTION TOTALS	6.000	MOS	200.00000	1200.00	150.00000	900.00	300.00000	1800.00
				\$ 2,062,784.51		\$ 2,067,484.36		\$ 2,374,596.48
CONTRACT TOTALS				\$ 2,062,784.51		\$ 2,067,484.36		\$ 2,374,596.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/21/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5125002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 3,466,114.13	100.0000%
2	35-0997978	PHEND & BROWN, INC.		\$ 3,495,931.22	100.8602%
3	35-1139301	E & B PAVING, INC.		\$ 3,506,696.96	101.1708%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-0997978 PHEND & BROWN, INC.	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	10275.00000	10275.00	23000.00000	23000.00	14500.00000	14500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	12.000	MOS	1480.00000	17760.00	1350.00000	16200.00	1900.00000	22800.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	173000.00000	173000.00	173000.00000	173000.00	175330.00000	175330.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-90788		LUMP	1000.00000	1000.00	250.00000	250.00	2800.00000	2800.00		
	DEBRIS, REMOVE										
0005	202-02241	4400.500	LFT	2.10000	9241.05	2.10000	9241.05	2.10000	9241.05		
	GUARDRAIL, REMOVE										
0006	202-02271	48.000	EACH	200.00000	9600.00	250.00000	12000.00	300.00000	14400.00		
	HEADWALL, REMOVE										
0007	202-02279	2341.000	LFT	2.90000	6788.90	3.60000	8427.60	4.00000	9364.00		
	CURB AND GUTTER, REMOVE										
0008	202-52710	26.000	SYS	13.80000	358.80	7.00000	182.00	19.00000	494.00		
	SIDEWALK, CONCRETE, REMOVE										
0009	202-60820	121000.000	SYS	0.40000	48400.00	0.55000	66550.00	0.17000	20570.00		
	SURFACE MILLING, ASPHALT										
0010	202-93741	16.000	EACH	210.00000	3360.00	210.00000	3360.00	210.00000	3360.00		
	GUARD RAIL END TREATMENT, REMOVE										
0011	202-96133	221.000	LFT	3.25000	718.25	3.15000	696.15	8.00000	1768.00		
	PIPE, REMOVE										
0012	203-02000	12520.000	CYS	9.50000	118940.00	6.80000	85136.00	15.00000	187800.00		
	EXCAVATION, COMMON										
0013	203-02070	8000.000	CYS	0.01000	80.00	0.01000	80.00	13.85000	110800.00		
	BORROW										
0014	203-02080	9.000	MILE	3050.00000	27450.00	3000.00000	27000.00	1680.00000	15120.00		
	LINEAR GRADING										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 207-07500 SUBGRADE TREATMENT, TYPE C	10900.000	SYS	3.10000	33790.00	3.10000	33790.00	3.10000	33790.00
0016 211-07454 STRUCTURE BACKFILL	88.000	CYS	13.00000	1144.00	10.00000	880.00	28.00000	2464.00
0017 303-04075 COMPACTED AGGREGATE, O, 73	7700.000	TON	12.50000	96250.00	15.00000	115500.00	13.00000	100100.00
0018 304-07509 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm	22500.000	TON	31.35000	705375.00	31.80000	715500.00	21.00000	472500.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	6500.00000	6500.00	5000.00000	5000.00	4000.00000	4000.00
0020 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	13500.000	TON	33.30000	449550.00	34.00000	459000.00	29.50000	398250.00
0021 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	700.000	TON	42.00000	29400.00	38.60000	27020.00	40.00000	28000.00
0022 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	26250.000	TON	26.85000	704812.50	25.50000	669375.00	26.00000	682500.00
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1200.000	TON	31.80000	38160.00	28.00000	33600.00	29.00000	34800.00
0024 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	1400.000	TON	30.25000	42350.00	31.80000	44520.00	39.00000	54600.00
0025 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3400.000	TON	30.20000	102680.00	27.00000	91800.00	39.00000	132600.00
0026 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	1450.000	TON	38.00000	55100.00	35.00000	50750.00	32.00000	46400.00
0027 406-05520 ASPHALT FOR TACK COAT	118.000	TON	1.00000	118.00	150.00000	17700.00	125.00000	14750.00
0028 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0029 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0030 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
0031 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0032 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	18.000	EACH	1700.00000	30600.00	1700.00000	30600.00	1700.00000	30600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 601-01939	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, MODIFIED, 25 FT. 6 IN. RADIUS								
0034 601-02103	56.250	LFT	13.40000	753.75	13.40000	753.75	13.40000	753.75
GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING								
0035 601-93346	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
GUARD RAIL CONNECTOR, AS								
0036 601-05071	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7								
0037 601-05585	2.000	EACH	1700.00000	3400.00	1700.00000	3400.00	1700.00000	3400.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8								
0038 601-94689	22.000	EACH	1900.00000	41800.00	2200.00000	48400.00	1900.00000	41800.00
GUARDRAIL END TREATMENT, OS								
0039 601-97774	3.000	EACH	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE								
0040 601-99105	11950.000	LFT	8.50000	101575.00	8.50000	101575.00	8.50000	101575.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0041 601-99106	50.000	LFT	14.40000	720.00	14.40000	720.00	14.40000	720.00
GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING								
0042 604-06070	26.000	SYS	42.00000	1092.00	37.00000	962.00	47.00000	1222.00
SIDEWALK, CONCRETE								
0043 604-07092	1300.000	TON	0.01000	13.00	0.10000	130.00	0.01000	13.00
BED COURSE MATERIAL								
0044 605-06140	2600.000	LFT	7.50000	19500.00	11.50000	29900.00	12.00000	31200.00
CURB AND GUTTER, CONCRETE								
0045 610-07487	525.000	TON	70.00000	36750.00	65.00000	34125.00	75.00000	39375.00
HMA FOR APPROACHES, TYPE B								
0046 611-95023	112.000	EACH	90.00000	10080.00	130.00000	14560.00	175.00000	19600.00
MAILBOX ASSEMBLY, RESET								
0047 616-02320	525.000	SYS	2.30000	1207.50	3.00000	1575.00	4.90000	2572.50
GEOTEXTILES								
0048 616-05688	50.000	TON	41.00000	2050.00	45.00000	2250.00	52.00000	2600.00
RIPRAP, CLASS 1								
0049 621-06559	4600.000	SYS	2.00000	9200.00	0.58000	2668.00	0.58000	2668.00
MULCHED SEEDING, R								
0050 714-92875		LUMP	50.00000	50.00	1100.00000	1100.00	2750.00000	2750.00
WINGWALL, RECONSTRUCT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 715-01662	250.000	LFT	1.00000	250.00	1.15000	287.50	1.00000	250.00
PIPE CLEANING, 12 IN TO 48 IN DIA								
0052 715-03293	78.000	LFT	94.42000	7364.76	126.50000	9867.00	94.42000	7364.76
PIPE, POLYETHYLENE LINER, 48 IN								
0053 715-05019	67.000	LFT	78.80000	5279.60	175.00000	11725.00	165.00000	11055.00
PIPE, TYPE 1, CIRCULAR, 36 IN.								
0054 715-05048	2918.000	LFT	4.60000	13422.80	4.50000	13131.00	6.00000	17508.00
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0055 715-05123	67.000	LFT	71.00000	4757.00	75.00000	5025.00	155.00000	10385.00
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0056 715-05136	10.000	LFT	260.00000	2600.00	250.00000	2500.00	390.00000	3900.00
PIPE, TYPE 1, CIRCULAR, 72 IN. EXTENSION								
0057 715-05168	94.000	LFT	46.00000	4324.00	15.00000	1410.00	140.00000	13160.00
PIPE, TYPE 3, CIRCULAR, 12 IN.								
0058 715-05595	145.000	LFT	136.00000	19720.00	80.00000	11600.00	75.00000	10875.00
PIPE EXTENSION, CIRCULAR, 15 IN.								
0059 715-05597	18.000	LFT	102.50000	1845.00	85.00000	1530.00	125.00000	2250.00
PIPE EXTENSION, CIRCULAR, 24 IN.								
0060 715-46000	4.000	EACH	176.50000	706.00	230.00000	920.00	175.00000	700.00
PIPE END SECTION, 12 IN.								
0061 715-46005	39.000	EACH	288.50000	11251.50	255.00000	9945.00	185.00000	7215.00
PIPE END SECTION, 15 IN.								
0062 715-46010	1.000	EACH	315.00000	315.00	285.00000	285.00	210.00000	210.00
PIPE END SECTION, 18 IN.								
0063 715-46020	4.000	EACH	315.00000	1260.00	415.00000	1660.00	230.00000	920.00
PIPE END SECTION, 24 IN.								
0064 715-46040	2.000	EACH	520.00000	1040.00	560.00000	1120.00	545.00000	1090.00
PIPE END SECTION, 36 IN.								
0065 715-96273		LUMP	50.00000	50.00	1100.00000	1100.00	1875.00000	1875.00
HEADWALL, RECONSTRUCT								
0066 715-96913	138.000	LFT	74.24000	10245.12	90.00000	12420.00	74.24000	10245.12
PIPE, POLYETHYLENE LINER, 36 IN.								
0067 718-52610	675.000	CYS	1.00000	675.00	22.00000	14850.00	24.00000	16200.00
AGGREGATE FOR UNDERDRAINS								
0068 720-44000	9.000	EACH	400.00000	3600.00	300.00000	2700.00	310.00000	2790.00
CASTING, ADJUST TO GRADE								
0069 720-44040	1.000	EACH	500.00000	500.00	430.00000	430.00	425.00000	425.00
CASTING, 7, FURNISH AND ADJUST TO GRADE								
0070 720-45610	32.000	LFT	100.00000	3200.00	360.00000	11520.00	410.00000	13120.00
STRUCTURE, CATCH BASIN, RECONSTRUCT								
0071 720-45615	7.000	LFT	100.00000	700.00	360.00000	2520.00	370.00000	2590.00
STRUCTURE, INLET, RECONSTRUCT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	70.00000	700.00	58.00000	580.00	120.00000	1200.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5300.000	LFT	2.00000	10600.00	1.00000	5300.00	0.12000	636.00
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5300.000	LFT	0.45000	2385.00	1.10000	5830.00	0.98000	5194.00
0075 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	40.00000	960.00	32.00000	768.00	50.00000	1200.00
0076 801-06640 CONSTRUCTION SIGN, A	145.000	EACH	70.00000	10150.00	98.00000	14210.00	75.00000	10875.00
0077 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	1000.00000	1000.00	84490.00000	84490.00
0078 801-07118 BARRICADE, III-A	84.000	LFT	5.00000	420.00	4.00000	336.00	5.00000	420.00
0079 801-07119 BARRICADE, III-B	56.000	LFT	6.00000	336.00	4.15000	232.40	6.00000	336.00
0080 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	21.000	EACH	68.00000	1428.00	68.00000	1428.00	68.00000	1428.00
0081 804-06740 DELINEATOR WITH POST, D2	69.000	EACH	8.59000	592.71	8.60000	593.40	8.59000	592.71
0082 804-06771 DELINEATOR POST, FLEXIBLE	1528.000	EACH	17.76000	27137.28	17.76000	27137.28	17.76000	27137.28
0083 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	60.000	LFT	0.45000	27.00	0.45000	27.00	1.00000	60.00
0084 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	4800.000	LFT	0.20000	960.00	0.20000	960.00	0.35000	1680.00
0085 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1200.000	LFT	8.00000	9600.00	8.00000	9600.00	8.00000	9600.00
0086 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	325.00000	650.00	325.00000	650.00	125.00000	250.00
0087 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	97363.000	LFT	0.08000	7789.04	0.08000	7789.04	0.08000	7789.04
0088 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7940.000	LFT	0.22000	1746.80	0.25000	1985.00	0.25000	1985.00
0089 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41661.000	LFT	0.22000	9165.42	0.25000	10415.25	0.25000	10415.25
0090 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	134.000	LFT	4.00000	536.00	2.75000	368.50	2.75000	368.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 335 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,944,265.37

ROUTE : 25

CALL ORDER : 335

CONTRACT ID : RS-26539-A

COUNTIES : FULTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	917.000	EACH	2.55000	2338.35	3.40000	3117.80	4.50000	4126.50
0092 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	917.000	EACH	17.00000	15589.00	15.50000	14213.50	15.50000	14213.50
0093 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	260.000	SYS	38.15000	9919.00	45.00000	11700.00	48.00000	12480.00
0094 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15090.000	TON	13.30000	200697.00	12.00000	181080.00	12.10000	182589.00
0095 202-93615 CONCRETE, REMOVE	115.000	SYS	13.80000	1587.00	6.00000	690.00	19.00000	2185.00
0096 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	120.00000	360.00	130.00000	390.00	130.00000	390.00
0097 202-06541 REMOVE & RESET MAILBOX ASSEMBLY, MULTIPLE BOXES	2.000	EACH	180.00000	360.00	130.00000	260.00	520.00000	1040.00
0098 105-07577 CELLULAR SERVICE	6.000	MOS	150.00000	900.00	275.00000	1650.00	190.00000	1140.00
0099 214-07202 GEOGRID, I	45720.000	SYS	1.85000	84582.00	2.15000	98298.00	2.15000	98298.00
SECTION TOTALS				\$ 3,466,114.13		\$ 3,495,931.22		\$ 3,506,696.96
CONTRACT TOTALS				\$ 3,466,114.13		\$ 3,495,931.22		\$ 3,506,696.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 339 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,352,681.12  
CALL ORDER : 339  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26541-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 75 WORK DAYS  
URBAN

ROUTE : 23  
COUNTIES : ST. JOSEPH  
PROJECT(S) : 537500F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 995,348.10	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,024,560.16	102.9348%
3	35-1065659 BROOKS CONSTRUCTION	\$ 1,249,892.10	125.5733%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	10000.00000	10000.00	75775.00000	75775.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	600.00000	5400.00	1460.00000	13140.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49000.00000	49000.00	50000.00000	50000.00	62500.00000	62500.00
0004 202-02241 GUARDRAIL, REMOVE	100.000 LFT	5.00000	500.00	3.00000	300.00	7.00000	700.00
0005 202-02278 CURB, CONCRETE, REMOVE	14000.000 LFT	3.90000	54600.00	3.75000	52500.00	3.70000	51800.00
0006 202-02772 CASTING, REMOVE	8.000 EACH	150.00000	1200.00	50.00000	400.00	120.00000	960.00
0007 202-05441 GRIND CONCRETE PAVEMENT	2778.000 SYS	12.30000	34169.40	3.00000	8334.00	10.00000	27780.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	1000.000 SYS	4.50000	4500.00	10.00000	10000.00	8.00000	8000.00
0009 202-60820 SURFACE MILLING, ASPHALT	34116.000 SYS	1.05000	35821.80	1.10000	37527.60	1.20000	40939.20
0010 202-91385 INLET, REMOVE	6.000 EACH	300.00000	1800.00	100.00000	600.00	275.00000	1650.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	500.00000	1500.00	700.00000	2100.00	800.00000	2400.00
0012 211-02050 B BORROW	300.000 CYS	6.00000	1800.00	18.00000	5400.00	45.00000	13500.00
0013 211-07454 STRUCTURE BACKFILL	100.000 CYS	8.00000	800.00	20.00000	2000.00	10.00000	1000.00
0014 303-07449 COMPACTED AGGREGATE, NO. 73	150.000 TON	18.00000	2700.00	20.00000	3000.00	30.00000	4500.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 339 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,352,681.12

ROUTE : 23

CALL ORDER : 339

CONTRACT ID : RS-26541-A

COUNTIES : ST. JOSEPH

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07491 HMA PATCHING, TYPE C	200.000	TON	100.00000	20000.00	100.00000	20000.00	100.00000	20000.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2000.00000	2000.00	5000.00000	5000.00
0017 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5778.000	TON	36.50000	210897.00	38.00000	219564.00	45.00000	260010.00
0018 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	4893.000	TON	26.00000	127218.00	31.00000	151683.00	43.00000	210399.00
0019 406-05520 ASPHALT FOR TACK COAT	26.260	TON	300.00000	7878.00	1.00000	26.26	150.00000	3939.00
0020 506-06333 PCCP PATCHING, FULL DEPTH	50.000	SYS	90.00000	4500.00	140.00000	7000.00	110.00000	5500.00
0021 604-06069 CURB RAMP, CONCRETE	100.000	SYS	44.00000	4400.00	45.00000	4500.00	50.00000	5000.00
0022 604-06070 SIDEWALK, CONCRETE	1000.000	SYS	30.00000	30000.00	30.00000	30000.00	29.00000	29000.00
0023 605-01870 CURB, CONCRETE, A	13800.000	LFT	8.00000	110400.00	10.00000	138000.00	8.00000	110400.00
0024 605-06120 CURB, CONCRETE, C	300.000	LFT	17.00000	5100.00	17.50000	5250.00	16.00000	4800.00
0026 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	165.00000	330.00	325.00000	650.00	225.00000	450.00
0027 621-06574 SODDING	200.000	SYS	10.00000	2000.00	10.00000	2000.00	10.06000	2012.00
0028 720-44000 CASTING, ADJUST TO GRADE	111.000	EACH	300.00000	33300.00	150.00000	16650.00	350.00000	38850.00
0029 720-44020 CASTING, 3, FURNISH AND ADJUST TO GRADE	3.000	EACH	610.00000	1830.00	450.00000	1350.00	750.00000	2250.00
0030 720-45015 INLET, A8	6.000	EACH	1200.00000	7200.00	1100.00000	6600.00	2000.00000	12000.00
0031 720-45615 STRUCTURE, INLET, RECONSTRUCT	15.000	LFT	300.00000	4500.00	400.00000	6000.00	300.00000	4500.00
0032 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1800.000	LFT	0.14000	252.00	0.15000	270.00	0.40000	720.00
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1800.000	LFT	2.00000	3600.00	1.00000	1800.00	0.90000	1620.00
0034 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	90.00000	4500.00	75.00000	3750.00	90.00000	4500.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	65000.00000	65000.00	75000.00000	75000.00	77500.00000	77500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 339 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,352,681.12

ROUTE : 23

CALL ORDER : 339

CONTRACT ID : RS-26541-A

COUNTIES : ST. JOSEPH

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 805-02328 SIGNAL CABLE, 1C 14GA.	6920.000	LFT	0.20000	1384.00	0.20000	1384.00	0.20000	1384.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6920.000	LFT	6.50000	44980.00	6.50000	44980.00	6.50000	44980.00
0038 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	25.000	EACH	300.00000	7500.00	300.00000	7500.00	300.00000	7500.00
0039 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1250.000	LFT	0.36000	450.00	0.40000	500.00	0.36000	450.00
0040 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1000.000	LFT	0.36000	360.00	0.40000	400.00	0.36000	360.00
0041 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	13120.000	LFT	0.36000	4723.20	0.40000	5248.00	0.36000	4723.20
0042 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	1400.000	LFT	0.36000	504.00	0.40000	560.00	0.36000	504.00
0043 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	903.000	LFT	11.25000	10158.75	13.20000	11919.60	11.25000	10158.75
0044 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000	EACH	184.00000	1840.00	102.50000	1025.00	184.00000	1840.00
0045 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	4.000	EACH	189.00000	756.00	148.50000	594.00	189.00000	756.00
0046 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000	EACH	730.00000	1460.00	900.00000	1800.00	730.00000	1460.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	6.00000	60.00	6.00000	60.00	15.00000	150.00
0048 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.	1359.000	LFT	4.05000	5503.95	3.30000	4484.70	4.05000	5503.95
0049 610-07488 HMA FOR APPROACHES, TYPE C	1289.000	TON	48.00000	61872.00	50.00000	64450.00	52.00000	67028.00
SECTION TOTALS			\$	995,348.10	\$	1,024,560.16	\$	1,249,892.10
CONTRACT TOTALS			\$	995,348.10	\$	1,024,560.16	\$	1,249,892.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 349 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,187,348.00  
CALL ORDER : 349  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26568-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/15/03 COMPLETION DATE  
RURAL

ROUTE : SR 63  
COUNTIES : VERMILLION VIGO  
PROJECT(S) : 3384008

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 2,208,827.31	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2768.77000	2768.77			
0002 105-07039 FIELD OFFICE, B	7.000	MOS	1379.70000	9657.90			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	108400.00000	108400.00			
0004 202-60820 SURFACE MILLING, ASPHALT	321553.000	SYS	0.70000	225087.10			
0005 303-04075 COMPACTED AGGREGATE, O, 73	100.000	TON	29.93000	2993.00			
0006 304-07491 HMA PATCHING, TYPE C	100.000	TON	167.37000	16737.00			
0007 401-06264 PROFILOGRAPH, HMA		LUMP	21978.94000	21978.94			
0008 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	24410.000	TON	49.52000	1208783.20			
0010 404-05511 SEAL COAT, 2	172597.000	SYS	0.91000	157063.27			
0011 406-05520 ASPHALT FOR TACK COAT	79.090	TON	249.00000	19693.41			
0012 610-07488 HMA FOR APPROACHES, TYPE C	2320.000	TON	91.35000	211932.00			
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	525.00000	1050.00			
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	11299.000	LFT	0.03000	338.97			
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11299.000	LFT	1.54000	17400.46			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 349 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,187,348.00

CALL ORDER : 349

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

CONTRACT ID : RS-26568-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63

COUNTIES : VERMILLION

VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716		WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06640	32.000	EACH	77.00000	2464.00					
CONSTRUCTION SIGN, A									
0017 801-06710	140.000	DAY	22.00000	3080.00					
FLASHING ARROW SIGN									
0018 801-06775		LUMP	81600.00000	81600.00					
MAINTAINING TRAFFIC									
0019 802-03821	9.000	EACH	262.50000	2362.50					
SIGN, SHEET WITH LEGEND									
0020 808-03002	415.000	LFT	1.31000	543.65					
LINE, EPOXY, BROKEN, WHITE, 4 IN.									
0021 808-03631	1652.000	LFT	1.31000	2164.12					
LINE, EPOXY, SOLID, WHITE, 4 IN.									
0022 808-03632	1652.000	LFT	1.31000	2164.12					
LINE, EPOXY, SOLID, YELLOW, 4 IN.									
0023 808-06701	28919.000	LFT	0.28000	8097.32					
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.									
0024 808-06713	115674.000	LFT	0.08000	9253.92					
LINE, PAINT, SOLID, WHITE, 4 IN.									
0025 808-06714	112981.000	LFT	0.09000	10168.29					
LINE, PAINT, SOLID, YELLOW, 4 IN.									
0026 808-75320	2.000	EACH	157.50000	315.00					
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0027 808-75996	1471.000	EACH	9.47000	13930.37					
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0028 402-07452	1000.000	TON	68.80000	68800.00					
HMA, TYPE C, WEDGE AND LEVEL									
SECTION TOTALS			\$	2,208,827.31					
CONTRACT TOTALS			\$	2,208,827.31					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 359 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18  
CALL ORDER : 359  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26625-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 11/15/03 COMPLETION DATE  
RURAL

ROUTE : 57  
COUNTIES : GIBSON PIKE  
PROJECT(S) : 0312041

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,733,100.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,743,500.00	100.3805%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 2,839,995.50	103.9111%
4	35-1418333 ROGERS GROUP, INC.	\$ 3,165,429.88	115.8182%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12000.00000	12000.00	10100.00000	10100.00	14000.00000	14000.00
0002 105-07038 FIELD OFFICE, A	10.000 MOS	2400.00000	24000.00	1200.00000	12000.00	1200.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	136100.00000	136100.00	124000.00000	124000.00	140000.00000	140000.00
0004 202-02241 GUARDRAIL, REMOVE	50.000 LFT	3.00000	150.00	3.00000	150.00	2.10000	105.00
0005 202-60820 SURFACE MILLING, ASPHALT	246235.000 SYS	0.21000	51709.35	0.04000	9849.40	0.35000	86182.25
0006 202-90043 WINGWALL, REMOVE	4.000 EACH	500.00000	2000.00	500.00000	2000.00	350.00000	1400.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	37.000 EACH	175.00000	6475.00	175.00000	6475.00	400.00000	14800.00
0008 203-02000 EXCAVATION, COMMON	680.000 CYS	14.90000	10132.00	14.90000	10132.00	5.00000	3400.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000 LFT	8.45000	845.00	15.46000	1546.00	9.30000	930.00
0010 205-06937 TEMPORARY SILT FENCE	50.000 LFT	2.00000	100.00	9.90000	495.00	3.80000	190.00
0011 211-07454 STRUCTURE BACKFILL	61.000 CYS	15.95000	972.95	15.95000	972.95	32.00000	1952.00
0012 303-01180 COMPACTED AGGREGATE, NO. 53	325.000 TON	20.00000	6500.00	20.30000	6597.50	40.00000	13000.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	8120.000 TON	15.00000	121800.00	15.00000	121800.00	15.00000	121800.00
0014 304-07491 HMA PATCHING, TYPE C	1078.000 TON	148.00000	159544.00	110.00000	118580.00	95.00000	102410.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

ROUTE : 57

CALL ORDER : 359

CONTRACT ID : RS-26625-A

COUNTIES : GIBSON

PIKE

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) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-06264 PROFILOGRAPH, HMA	LUMP	7500.00000	7500.00	5600.00000	5600.00	4000.00000	4000.00
0016 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	20390.000 TON	43.50000	886965.00	46.00000	937940.00	44.00000	897160.00
0017 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	25305.000 TON	33.50000	847717.50	37.00000	936285.00	36.00000	910980.00
0018 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	430.000 TON	40.00000	17200.00	42.00000	18060.00	32.00000	13760.00
0019 405-05517 ASPHALT FOR PRIME COAT	110.000 TON	260.00000	28600.00	280.00000	30800.00	260.00000	28600.00
0020 406-05520 ASPHALT FOR TACK COAT	126.000 TON	200.00000	25200.00	170.00000	21420.00	185.00000	23310.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	37.000 EACH	1975.00000	73075.00	1975.00000	73075.00	2995.00000	110815.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.500 LFT	12.00000	750.00	12.00000	750.00	12.00000	750.00
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	75.00000	150.00	75.00000	150.00	60.00000	120.00
0024 610-07488 HMA FOR APPROACHES, TYPE C	1785.000 TON	69.00000	123165.00	53.00000	94605.00	75.00000	133875.00
0025 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	322.00000	322.00	322.00000	322.00	520.00000	520.00
0026 616-02320 GEOTEXTILES	500.000 SYS	1.75000	875.00	1.75000	875.00	4.00000	2000.00
0027 616-06405 RIPRAP, REVETMENT	615.000 TON	37.60000	23124.00	37.60000	23124.00	30.00000	18450.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	690.00000	690.00	875.00000	875.00	1150.00000	1150.00
0029 621-06559 MULCHED SEEDING, R	350.000 SYS	3.45000	1207.50	2.20000	770.00	3.80000	1330.00
0030 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	12.000 LFT	650.00000	7800.00	650.00000	7800.00	900.00000	10800.00
0031 715-01354 CLEAN EXISTING PIPE	1305.000 LFT	5.50000	7177.50	5.50000	7177.50	7.35000	9591.75
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	312.000 LFT	35.75000	11154.00	35.75000	11154.00	20.00000	6240.00
0033 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	22.000 LFT	35.00000	770.00	35.00000	770.00	65.00000	1430.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

ROUTE : 57

CALL ORDER : 359

CONTRACT ID : RS-26625-A

COUNTIES : GIBSON

PIKE

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) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	323.00000	323.00	323.00000	323.00	285.00000	285.00
0035 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	345.00000	690.00	346.00000	692.00	300.00000	600.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13715.000	LFT	0.40000	5486.00	0.50000	6857.50	1.00000	13715.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6970.000	LFT	1.05000	7318.50	1.05000	7318.50	1.50000	10455.00
0038 801-06640 CONSTRUCTION SIGN, A	83.000	EACH	95.00000	7885.00	95.00000	7885.00	75.00000	6225.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	46855.40000	46855.40	55009.85000	55009.85	55000.00000	55000.00
0040 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1650.000	LFT	0.40000	660.00	0.40000	660.00	0.30000	495.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	540.000	LFT	7.70000	4158.00	7.70000	4158.00	8.00000	4320.00
0042 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	204.00000	204.00	204.00000	204.00	180.00000	180.00
0043 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	500.000	LFT	0.24000	120.00	0.24000	120.00	0.40000	200.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2740.000	LFT	0.24000	657.60	0.24000	657.60	0.40000	1096.00
0045 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	150.000	LFT	2.50000	375.00	2.50000	375.00	3.00000	450.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4720.000	LFT	0.11000	519.20	0.11000	519.20	0.08000	377.60
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	135300.000	LFT	0.08000	10824.00	0.08000	10824.00	0.08000	10824.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	72830.000	LFT	0.08000	5826.40	0.08000	5826.40	0.08000	5826.40
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2240.000	LFT	0.24000	537.60	0.24000	537.60	0.40000	896.00
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	235.000	LFT	2.50000	587.50	2.50000	587.50	3.00000	705.00
0051 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	740.000	LFT	1.00000	740.00	1.00000	740.00	0.75000	555.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

ROUTE : 57

CALL ORDER : 359

CONTRACT ID : RS-26625-A

COUNTIES : GIBSON

PIKE

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) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	45.00000	585.00	45.00000	585.00	45.00000	585.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	55.00000	715.00	55.00000	715.00	52.00000	676.00
0054 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	400.00000	800.00	250.00000	500.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1570.000	EACH	5.90000	9263.00	6.15000	9655.50	4.00000	6280.00
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1680.000	EACH	17.10000	28728.00	17.10000	28728.00	17.00000	28560.00
0057 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	2670.000	LFT	1.30000	3471.00	1.30000	3471.00	1.55000	4138.50
SECTION TOTALS				\$ 2,733,100.00		\$ 2,743,500.00		\$ 2,839,995.50
CONTRACT TOTALS				\$ 2,733,100.00		\$ 2,743,500.00		\$ 2,839,995.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

CALL ORDER : 359

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

CONTRACT ID : RS-26625-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 57

COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(4) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00			
0002 105-07038 FIELD OFFICE, A	10.000	MOS	1900.00000	19000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	58540.00000	58540.00			
0004 202-02241 GUARDRAIL, REMOVE	50.000	LFT	12.20000	610.00			
0005 202-60820 SURFACE MILLING, ASPHALT	246235.000	SYS	0.50000	123117.50			
0006 202-90043 WINGWALL, REMOVE	4.000	EACH	610.00000	2440.00			
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	37.000	EACH	213.00000	7881.00			
0008 203-02000 EXCAVATION, COMMON	680.000	CYS	18.15000	12342.00			
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	LFT	11.35000	1135.00			
0010 205-06937 TEMPORARY SILT FENCE	50.000	LFT	4.60000	230.00			
0011 211-07454 STRUCTURE BACKFILL	61.000	CYS	19.45000	1186.45			
0012 303-01180 COMPACTED AGGREGATE, NO. 53	325.000	TON	27.00000	8775.00			
0013 303-07449 COMPACTED AGGREGATE, NO. 73	8120.000	TON	22.00000	178640.00			
0014 304-07491 HMA PATCHING, TYPE C	1078.000	TON	154.50000	166551.00			
0015 401-06264 PROFILOGRAPH, HMA		LUMP	6800.00000	6800.00			
0016 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	20390.000	TON	50.00000	1019500.00			
0017 401-07380 QC/QA-HMA, 4, 70, INTERMEDIATE, 12.5 mm	25305.000	TON	37.65000	952733.25			
0018 401-07414 QC/QA-HMA, 4, 70, BASE, 25.0 mm	430.000	TON	41.00000	17630.00			
0019 405-05517 ASPHALT FOR PRIME COAT	110.000	TON	350.00000	38500.00			
0020 406-05520 ASPHALT FOR TACK COAT	126.000	TON	238.00000	29988.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

CALL ORDER : 359

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

CONTRACT ID : RS-26625-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 57

COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(4) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 601-94689 GUARDRAIL END TREATMENT, OS	37.000 EACH	3300.00000	122100.00				
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	62.500 LFT	14.65000	915.63				
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000 EACH	91.50000	183.00				
0024 610-07488 HMA FOR APPROACHES, TYPE C	1785.000 TON	81.00000	144585.00				
0025 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	400.00000	400.00				
0026 616-02320 GEOTEXTILES	500.000 SYS	2.15000	1075.00				
0027 616-06405 RIPRAP, REVETMENT	615.000 TON	46.00000	28290.00				
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1400.00000	1400.00				
0029 621-06559 MULCHED SEEDING, R	350.000 SYS	5.00000	1750.00				
0030 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3 FT. X 2 FT.	12.000 LFT	800.00000	9600.00				
0031 715-01354 CLEAN EXISTING PIPE	1305.000 LFT	6.75000	8808.75				
0032 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	312.000 LFT	43.75000	13650.00				
0033 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	22.000 LFT	42.00000	924.00				
0034 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	400.00000	400.00				
0035 715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	420.00000	840.00				
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13715.000 LFT	0.82000	11246.30				
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6970.000 LFT	1.30000	9061.00				
0038 801-06640 CONSTRUCTION SIGN, A	83.000 EACH	116.00000	9628.00				
0039 801-06775 MAINTAINING TRAFFIC	LUMP	65000.00000	65000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 359 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18  
CALL ORDER : 359  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26625-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 57  
COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(4) 35-1418333					
		ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	805-78470	1650.000 LFT	0.50000	825.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0041	805-78795	540.000 LFT	9.50000	5130.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0042	805-92951	1.000 EACH	250.00000	250.00			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0043	808-06701	500.000 LFT	0.30000	150.00			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0044	808-06703	2740.000 LFT	0.30000	822.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0045	808-06706	150.000 LFT	3.00000	450.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.						
0046	808-06712	4720.000 LFT	0.15000	708.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0047	808-06713	135300.000 LFT	0.10000	13530.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0048	808-06714	72830.000 LFT	0.10000	7283.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0049	808-75245	2240.000 LFT	0.30000	672.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0050	808-75297	235.000 LFT	3.00000	705.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0051	808-75300	740.000 LFT	1.25000	925.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0052	808-75320	13.000 EACH	46.00000	598.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0053	808-75325	13.000 EACH	68.00000	884.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0054	808-75340	2.000 EACH	500.00000	1000.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0055	808-75996	1570.000 EACH	7.00000	10990.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 359 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,177,330.18

CALL ORDER : 359

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

CONTRACT ID : RS-26625-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 57

COUNTIES : GIBSON

PIKE

SET-ASIDE :

=====								
(4) 35-1418333 ROGERS GROUP, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0056	808-75998	1680.000	EACH	21.00000	35280.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0057	808-96016	2670.000	LFT	1.60000	4272.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.							
	SECTION TOTALS				\$ 3,165,429.88			
CONTRACT TOTALS					\$ 3,165,429.88			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 369 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,793,039.64  
CALL ORDER : 369  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26631-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/30/03 COMPLETION DATE  
RURAL

ROUTE : 25  
COUNTIES : CARROLL  
TIPPECANOE  
PROJECT(S) : 0715013

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,764,787.25	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,045,296.00	115.8947%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	4663.18000	4663.18	8063.31000	8063.31	
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1799.43000	14395.44	1571.27000	12570.16	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	66627.47000	66627.47	102264.79000	102264.79	
0004 202-60820 SURFACE MILLING, ASPHALT	228443.000	SYS	0.05000	11422.15	0.49000	111937.07	
0005 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	400.000	TON	18.70000	7480.00	34.90000	13960.00	
0006 303-07449 COMPACTED AGGREGATE, NO. 73	4761.000	TON	12.54000	59702.94	12.38000	58941.18	
0007 304-07490 HMA PATCHING, TYPE B	1100.000	TON	71.79000	78969.00	94.77000	104247.00	
0008 401-06264 PROFILOGRAPH, HMA		LUMP	6012.25000	6012.25	4978.43000	4978.43	
0010 401-07357 QC/QA-HMA, 3, 64, INTERMEDIATE, 9.5 mm	15272.000	TON	28.67000	437848.24	28.86000	440749.92	
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	500.000	TON	64.67000	32335.00	33.27000	16635.00	
0012 404-05511 SEAL COAT, 2	19800.000	SYS	0.17000	3366.00	0.10000	1980.00	
0013 406-05520 ASPHALT FOR TACK COAT	143.170	TON	176.22000	25229.42	184.71000	26444.93	
0014 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	171.43000	1714.30	75.63000	756.30	
0015 608-04396 SHOULDER DRAIN	3.000	EACH	265.17000	795.51	144.98000	434.94	
0016 610-07487 HMA FOR APPROACHES, TYPE B	5157.000	TON	47.06000	242688.42	42.35000	218398.95	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 369 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,793,039.64  
CALL ORDER : 369  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26631-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 25  
COUNTIES : CARROLL

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 615-06505 MONUMENT, B	7.000	EACH	669.38000	4685.66	1121.46000	7850.22		
0018 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	490.58000	2452.90	398.72000	1993.60		
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	13454.000	LFT	0.53000	7130.62	0.63000	8476.02		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6527.000	LFT	1.07000	6983.89	1.38000	9007.26		
0021 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	60.00000	1800.00	60.60000	1818.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	50437.43000	50437.43	88712.13000	88712.13		
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2880.000	LFT	0.30000	864.00	0.51000	1468.80		
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1080.000	LFT	7.20000	7776.00	7.37000	7959.60		
0025 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000	EACH	200.00000	1400.00	95.95000	671.65		
0026 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1411.000	LFT	1.75000	2469.25	1.77000	2497.47		
0027 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	711.000	LFT	1.75000	1244.25	1.77000	1258.47		
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2004.000	LFT	0.30000	601.20	0.30000	601.20		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1500.000	LFT	0.30000	450.00	0.30000	450.00		
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9844.000	LFT	0.08000	787.52	0.08000	787.52		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	127082.000	LFT	0.08000	10166.56	0.08000	10166.56		
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	87308.000	LFT	0.08000	6984.64	0.08000	6984.64		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	275.000	LFT	3.00000	825.00	3.03000	833.25		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	23.000	EACH	42.00000	966.00	42.42000	975.66		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	17.000	EACH	50.00000	850.00	50.50000	858.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 369 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,793,039.64

ROUTE : 25

CALL ORDER : 369

CONTRACT ID : RS-26631-A

COUNTIES : CARROLL

TIPPECANOE

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1317.000	EACH	5.75000	7572.75	5.81000	7651.77		
0037 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 24 IN.	4500.000	LFT	2.50000	11250.00	2.53000	11385.00		
0038 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	17722.000	TON	36.33000	643840.26	42.35000	750526.70		
SECTION TOTALS				\$ 1,764,787.25		\$ 2,045,296.00		
CONTRACT TOTALS				\$ 1,764,787.25		\$ 2,045,296.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 379 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,364.17  
CALL ORDER : 379  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26676-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 07/01/03 COMPLETION DATE  
RURAL

ROUTE : 240  
COUNTIES : PUTNAM  
PROJECT(S) : 4667009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 512,942.99	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 579,500.00	112.9755%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1417.50000	8505.00	2200.00000 13200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25400.00000	25400.00	27377.57000 27377.57
0003 202-60820 SURFACE MILLING, ASPHALT	89015.000	SYS	0.64000	56969.60	0.54000 48068.10
0004 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	42.000	TON	40.87000	1716.54	100.00000 4200.00
0005 304-07490 HMA PATCHING, TYPE B	250.000	TON	146.13000	36532.50	105.00000 26250.00
0006 401-06264 PROFILOGRAPH, HMA		LUMP	6083.45000	6083.45	3000.00000 3000.00
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	7097.000	TON	33.75000	239523.75	40.00000 283880.00
0008 404-05511 SEAL COAT, 2	30768.000	SYS	0.66000	20306.88	1.10000 33844.80
0009 406-05520 ASPHALT FOR TACK COAT	210.000	TON	21.00000	4410.00	200.00000 42000.00
0010 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	83.54000	835.40	245.00000 2450.00
0011 610-07487 HMA FOR APPROACHES, TYPE B	561.000	TON	86.83000	48711.63	83.00000 46563.00
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4289.000	LFT	0.38000	1629.82	0.50000 2144.50
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4289.000	LFT	1.22000	5232.58	1.10000 4717.90
0014 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	103.00000	2575.00	63.00000 1575.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 379 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 759,364.17  
CALL ORDER : 379  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26676-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 240  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	29500.00000	29500.00	17100.00000	17100.00		
0016 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	27.000	LFT	10.50000	283.50	10.25000	276.75		
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4487.000	LFT	0.10000	448.70	0.10000	448.70		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	73874.000	LFT	0.08000	5909.92	0.08000	5909.92		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	49647.000	LFT	0.08000	3971.76	0.08000	3971.76		
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	887.000	EACH	6.69000	5934.03	6.00000	5322.00		
0021 615-06505 MONUMENT, B	4.000	EACH	1777.19000	7108.76	1500.00000	6000.00		
0022 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	451.39000	1354.17	400.00000	1200.00		
SECTION TOTALS				\$ 512,942.99		\$ 579,500.00		
CONTRACT TOTALS				\$ 512,942.99		\$ 579,500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 389 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,924,800.54  
CALL ORDER : 389  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26685-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
URBAN

ROUTE : 94  
COUNTIES : LAPORTE  
PROJECT(S) : 0941020

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,108,435.57	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 1,239,210.07	111.7981%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	2200.00000	2200.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	2200.00000	8800.00	2000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	38000.00000	38000.00	57000.00000	57000.00
0004 202-60820 SURFACE MILLING, ASPHALT	138239.000 SYS	0.13000	17971.07	0.42000	58060.38
0005 303-04075 COMPACTED AGGREGATE, O, 73	2000.000 TON	11.75000	23500.00	14.00000	28000.00
0007 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3500.00000	3500.00
0008 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	14040.000 TON	44.55000	625482.00	41.40000	581256.00
0009 406-05520 ASPHALT FOR TACK COAT	30.000 TON	250.00000	7500.00	250.00000	7500.00
0010 506-06333 PCCP PATCHING, FULL DEPTH	1220.000 SYS	141.50000	172630.00	166.00000	202520.00
0012 621-06574 SODDING	125.000 SYS	20.80000	2600.00	20.00000	2500.00
0013 715-01354 CLEAN EXISTING PIPE	4936.000 LFT	0.85000	4195.60	5.60000	27641.60
0014 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	6600.000 LFT	3.70000	24420.00	5.00000	33000.00
0015 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1190.000 LFT	11.00000	13090.00	17.45000	20765.50
0016 718-06528 OUTLET PROTECTOR, 1	26.000 EACH	245.00000	6370.00	735.00000	19110.00
0017 718-52610 AGGREGATE FOR UNDERDRAINS	80.000 CYS	82.00000	6560.00	115.00000	9200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 389 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,924,800.54  
CALL ORDER : 389  
LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26685-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 94  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 718-99153 GEOTEXTILES FOR UNDERDRAIN	3292.000	SYS	1.35000	4444.20	1.60000	5267.20		
0019 720-96995 CLEAN INLET	94.000	EACH	55.65000	5231.10	110.00000	10340.00		
0020 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	707.20000	8486.40	680.00000	8160.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6408.000	LFT	0.12000	768.96	0.45000	2883.60		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6408.000	LFT	0.98000	6279.84	0.75000	4806.00		
0023 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	60.32000	2654.08	58.00000	2552.00		
0024 801-06710 FLASHING ARROW SIGN	120.000	DAY	10.40000	1248.00	10.00000	1200.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	20000.00000	20000.00		
0026 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	3104.40000	12417.60	2985.00000	11940.00		
0028 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	46960.000	LFT	0.29000	13618.40	0.28000	13148.80		
0029 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	46960.000	LFT	0.29000	13618.40	0.28000	13148.80		
0030 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	494.000	LFT	4.16000	2055.04	4.00000	1976.00		
0031 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	18480.000	LFT	0.59000	10903.20	0.57000	10533.60		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1139.000	EACH	7.14000	8132.46	1.84000	2095.76		
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1139.000	EACH	21.70000	24716.30	20.87000	23770.93		
0034 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN.	3610.000	LFT	1.32000	4765.20	1.27000	4584.70		
0035 304-07491 HMA PATCHING, TYPE C	330.000	TON	61.45000	20278.50	125.00000	41250.00		
0036 804-06771 DELINEATOR POST, FLEXIBLE	26.000	EACH	19.97000	519.22	19.20000	499.20		
0037 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	4.000	MOS	420.00000	1680.00	200.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 389 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,924,800.54

ROUTE : 94

CALL ORDER : 389

CONTRACT ID : RS-26685-A

COUNTIES : LAPORTE

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 1,108,435.57		\$ 1,239,210.07		
CONTRACT TOTALS			\$ 1,108,435.57		\$ 1,239,210.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 399 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,472.77  
CALL ORDER : 399  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26836-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 10/17/03 COMPLETION DATE  
RURAL

ROUTE : 33  
COUNTIES : WHITLEY  
PROJECT(S) : 277100C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 428,707.56	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 429,712.83	100.2344%
3	35-1185040	NIBLOCK EXCAVATING, INC.		\$ 487,571.58	113.7305%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1185040 NIBLOCK EXCAVATING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-07038	5.000	MOS	1390.00000	6950.00	1500.00000	7500.00	1600.00000	8000.00		
	FIELD OFFICE, A										
0002	110-01001		LUMP	21000.00000	21000.00	21000.00000	21000.00	24000.00000	24000.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	74857.000	SYS	0.60000	44914.20	0.65000	48657.05	0.45000	33685.65		
	SURFACE MILLING, ASPHALT										
0004	303-07449	579.000	TON	18.78000	10873.62	15.00000	8685.00	14.75000	8540.25		
	COMPACTED AGGREGATE, NO. 73										
0005	304-07490	752.000	TON	40.00000	30080.00	55.00000	41360.00	70.00000	52640.00		
	HMA PATCHING, TYPE B										
0006	304-07493	220.000	TON	84.00000	18480.00	28.60000	6292.00	80.00000	17600.00		
	HMA WIDENING, TYPE B										
0007	401-06264		LUMP	1394.10000	1394.10	2775.00000	2775.00	5000.00000	5000.00		
	PROFILOGRAPH, HMA										
0009	401-07328	5746.000	TON	32.00000	183872.00	33.60000	193065.60	36.00000	206856.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm										
0010	402-07451	30.000	TON	32.00000	960.00	43.80000	1314.00	75.00000	2250.00		
	HMA, TYPE B, WEDGE AND LEVEL										
0011	406-05520	20.000	TON	120.00000	2400.00	145.00000	2900.00	250.00000	5000.00		
	ASPHALT FOR TACK COAT										
0012	610-07487	873.000	TON	45.00000	39285.00	55.30000	48276.90	50.00000	43650.00		
	HMA FOR APPROACHES, TYPE B										
0013	615-06520	7.000	EACH	193.68000	1355.76	300.00000	2100.00	300.00000	2100.00		
	MONUMENT, RE-ESTABLISH										
0014	720-44000	12.000	EACH	287.83000	3453.96	385.00000	4620.00	400.00000	4800.00		
	CASTING, ADJUST TO GRADE										
0015	720-45605	5.000	LFT	398.40000	1992.00	100.00000	500.00	178.00000	890.00		
	STRUCTURE, MANHOLE, RECONSTRUCT										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 399 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 537,472.77  
 CALL ORDER : 399  
 LETTING DATE : 04/22/03 10:00 AM

CONTRACT ID : RS-26836-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	5.000	LFT	398.40000	1992.00	100.00000	500.00	178.00000	890.00
0017 720-45615 STRUCTURE, INLET, RECONSTRUCT	5.000	LFT	398.40000	1992.00	100.00000	500.00	178.00000	890.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1868.000	LFT	0.68000	1270.24	0.80000	1494.40	1.50000	2802.00
0019 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	95.00000	7600.00	75.00000	6000.00	80.00000	6400.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	10000.00000	10000.00	37000.00000	37000.00
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	250.000	LFT	0.25000	62.50	0.23000	57.50	0.25000	62.50
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	23854.000	LFT	0.10000	2385.40	0.10000	2385.40	0.12000	2862.48
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1220.000	LFT	0.25000	305.00	0.23000	280.60	0.25000	305.00
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30514.000	LFT	0.25000	7628.50	0.23000	7018.22	0.25000	7628.50
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	252.000	LFT	3.50000	882.00	3.60000	907.20	3.65000	919.80
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1052.000	LFT	1.25000	1315.00	0.90000	946.80	0.95000	999.40
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	65.00000	390.00	60.00000	360.00	70.00000	420.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	90.00000	180.00	65.00000	130.00	75.00000	150.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	530.000	EACH	3.00000	1590.00	2.40000	1272.00	2.50000	1325.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	484.000	EACH	18.00000	8712.00	17.75000	8591.00	19.50000	9438.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1868.000	LFT	0.21000	392.28	0.12000	224.16	0.25000	467.00
SECTION TOTALS			\$	428,707.56	\$	429,712.83	\$	487,571.58
CONTRACT TOTALS			\$	428,707.56	\$	429,712.83	\$	487,571.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03  
PAGE : 403 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,543,426.21  
CALL ORDER : 403  
LETTING DATE : 04/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26838-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/01/03 COMPLETION DATE  
RURAL

ROUTE : US 27  
COUNTIES : ALLEN  
PROJECT(S) : 2511009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,761,306.85	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,766,780.06	100.3107%
3	35-1145884 L I C A CONSTRUCTION	\$ 2,449,100.60	139.0501%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1145884 L I C A CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT RESURFACE										
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	1925.00000	1925.00	563.95000	563.95	10000.00000	10000.00		
0002	105-07039 FIELD OFFICE, B	6.000	MOS	1645.00000	9870.00	1547.00000	9282.00	1600.00000	9600.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	88000.00000	88000.00	90000.00000	90000.00	120000.00000	120000.00		
0004	202-02271 HEADWALL, REMOVE	1.000	EACH	273.00000	273.00	261.77000	261.77	300.00000	300.00		
0005	202-60820 SURFACE MILLING, ASPHALT	510769.000	SYS	0.01000	5107.69	0.26000	132799.94	0.60000	306461.40		
0006	211-02050 B BORROW	60.000	CYS	5.00000	300.00	14.00000	840.00	30.00000	1800.00		
0007	303-04075 COMPACTED AGGREGATE, O, 73	6076.000	TON	5.00000	30380.00	1.00000	6076.00	15.50000	94178.00		
0009	304-07491 HMA PATCHING, TYPE C	224.000	TON	63.18000	14152.32	43.85000	9822.40	85.00000	19040.00		
0010	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	12043.000	TON	20.00000	240860.00	19.00000	228817.00	31.50000	379354.50		
0011	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	30174.000	TON	28.56000	861769.44	30.00000	905220.00	35.00000	1056090.00		
0012	406-05520 ASPHALT FOR TACK COAT	135.000	TON	1.00000	135.00	120.00000	16200.00	160.00000	21600.00		
0013	601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1900.00000	7600.00	2965.83000	11863.32	1900.00000	7600.00		
0014	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00		
0015	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	75.000	LFT	10.00000	750.00	10.00000	750.00	10.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 403 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,543,426.21

ROUTE : US 27

CALL ORDER : 403

CONTRACT ID : RS-26838-A

COUNTIES : ALLEN

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 606-07484	192820.000	LFT	0.06000	11569.20	0.10000	19282.00	0.07000	13497.40
MILLED HMA SHOULDER CORRUGATIONS								
0017 610-07486	1800.000	TON	47.28000	85104.00	42.00000	75600.00	60.00000	108000.00
HMA FOR APPROACHES, TYPE A								
0018 615-06520	3.000	EACH	277.20000	831.60	250.00000	750.00	350.00000	1050.00
MONUMENT, RE-ESTABLISH								
0019 616-02320	100.000	SYS	2.77000	277.00	1.00000	100.00	3.70000	370.00
GEOTEXTILES								
0020 616-06405	30.000	TON	11.92000	357.60	39.75000	1192.50	30.00000	900.00
RIPRAP, REVETMENT								
0021 616-06451	30.000	TON	20.51000	615.30	39.75000	1192.50	33.00000	990.00
RIPRAP, UNIFORM								
0022 621-06559	327.000	SYS	3.40000	1111.80	3.40000	1111.80	3.40000	1111.80
MULCHED SEEDING, R								
0023 715-06832	400.000	LFT	45.08000	18032.00	50.13000	20052.00	100.00000	40000.00
PIPE, REINFORCED CONCRETE, II, DO.1=1000, 30 IN.								
0024 715-46030	2.000	EACH	580.62000	1161.24	622.21000	1244.42	700.00000	1400.00
PIPE END SECTION, 30 IN.								
0025 720-01149	1.000	EACH	2540.00000	2540.00	2843.84000	2843.84	4000.00000	4000.00
MANHOLE, D								
0026 801-06207	11500.000	LFT	0.11000	1265.00	0.93000	10695.00	0.80000	9200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0027 801-06640	56.000	EACH	90.00000	5040.00	90.00000	5040.00	85.00000	4760.00
CONSTRUCTION SIGN, A								
0028 801-06775		LUMP	58828.38000	58828.38	10900.00000	10900.00	28000.00000	28000.00
MAINTAINING TRAFFIC								
0029 805-92951	52.000	EACH	390.00000	20280.00	390.00000	20280.00	310.00000	16120.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0030 808-06701	26500.000	LFT	0.23000	6095.00	0.23000	6095.00	0.22000	5830.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0031 808-06703	102400.000	LFT	0.75000	76800.00	0.23000	23552.00	0.22000	22528.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0032 808-06705	500.000	LFT	1.00000	500.00	1.00000	500.00	1.08000	540.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0033 808-75245	106000.000	LFT	0.75000	79500.00	0.23000	24380.00	0.22000	23320.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0034 808-75260	50.000	LFT	1.50000	75.00	1.50000	75.00	1.65000	82.50
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/07/03

PAGE : 403 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,543,426.21

ROUTE : US 27

CALL ORDER : 403

CONTRACT ID : RS-26838-A

COUNTIES : ALLEN

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1145884 L I C A CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	1710.000	LFT	3.00000	5130.00	3.00000	5130.00	3.10000	5301.00
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	600.000	LFT	1.25000	750.00	1.25000	750.00	0.82000	492.00
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	73.000	EACH	51.00000	3723.00	51.00000	3723.00	45.00000	3285.00
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	42.000	EACH	73.00000	3066.00	73.00000	3066.00	52.00000	2184.00
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1832.000	EACH	2.79000	5111.28	2.74000	5019.68	3.50000	6412.00
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1832.000	EACH	15.50000	28396.00	16.00000	29312.00	17.25000	31602.00
0041 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	18410.000	LFT	0.20000	3682.00	0.20000	3682.00	0.30000	5523.00
0042 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5460.000	LFT	6.00000	32760.00	6.00000	32760.00	7.40000	40404.00
0043 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00	150.00000	600.00	150.00000	600.00
0044 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	41.180	TON	850.00000	35003.00	800.00000	32944.00	800.00000	32944.00
0045 612-60410 DRILLED HOLE FOR UNDERSEAL	640.000	EACH	7.00000	4480.00	7.00000	4480.00	7.00000	4480.00
0046 401-06264 PROFILOGRAPH, HMA		LUMP	5700.00000	5700.00	6130.94000	6130.94	5600.00000	5600.00
SECTION TOTALS				\$ 1,761,306.85		\$ 1,766,780.06		\$ 2,449,100.60
CONTRACT TOTALS				\$ 1,761,306.85		\$ 1,766,780.06		\$ 2,449,100.60

