



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,164,936.60  
CALL ORDER : 100  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -25142-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP		10000.00000	10000.00	20000.00000	20000.00	21000.00000	21000.00
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP		16000.00000	16000.00	20000.00000	20000.00	21000.00000	21000.00
0014 202-51822 BRIDGE DECK OVERLAY, REMOVE	4159.000	m2	9.50000	39510.50	5.00000	20795.00	5.30000	22042.70
0015 202-60820 SURFACE MILLING, ASPHALT	14300.000	m2	1.00000	14300.00	1.65000	23595.00	1.20000	17160.00
0016 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	4159.000	m2	4.00000	16636.00	4.00000	16636.00	4.30000	17883.70
0017 203-02000 EXCAVATION, COMMON	71065.000	m3	6.00000	426390.00	8.00000	568520.00	7.20000	511668.00
0018 203-02010 EXCAVATION, ROCK	1290.000	m3	15.00000	19350.00	9.00000	11610.00	17.00000	21930.00
0019 203-02046 GRADING IN GORE AREA	8.000	EACH	2200.00000	17600.00	1900.00000	15200.00	2400.00000	19200.00
0020 203-02080 LINEAR GRADING	15.200	km	14000.00000	212800.00	14500.00000	220400.00	17000.00000	258400.00
0021 203-93444 BACKFILL, ROCK	45580.000	Mg	16.00000	729280.00	16.60000	756628.00	17.00000	774860.00
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	678.000	Mg	35.00000	23730.00	30.00000	20340.00	38.00000	25764.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	43.000	EACH	55.00000	2365.00	55.00000	2365.00	62.00000	2666.00
0024 205-06937 TEMPORARY SILT FENCE	900.000	m	5.10000	4590.00	5.10000	4590.00	5.60000	5040.00
0025 207-07498 SUBGRADE TREATMENT, TYPE A	96300.000	m2	3.50000	337050.00	3.63000	349569.00	3.80000	365940.00
0026 211-07454 STRUCTURE BACKFILL	1350.000	m3	30.00000	40500.00	29.11000	39298.50	34.00000	45900.00
0027 213-52830 FLOWABLE MORTAR	100.000	m3	150.00000	15000.00	200.00000	20000.00	85.00000	8500.00
0028 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	57152.000	Mg	18.00000	1028736.00	14.00000	800128.00	12.75000	728688.00
0029 305-97019 RUBBLIZED PCCP	168900.000	m2	2.20000	371580.00	1.55000	261795.00	2.05000	346245.00
0030 401-04605 HMA PAVEMENT MIXTURES, WARRANTED	193080.000	Mg	40.00000	7723200.00	38.00000	7337040.00	39.20000	7568736.00



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	4800.600	m	29.50000	141617.70	29.00000	139217.40	31.00000	148818.60
0052 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	613.410	m	43.00000	26376.63	54.00000	33124.14	46.00000	28216.86
0053 601-99123 GUARDRAIL TRANSITION, GP	10.000	EACH	2000.00000	20000.00	2090.00000	20900.00	2100.00000	21000.00
0054 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	391.000	m	110.00000	43010.00	110.00000	43010.00	84.00000	32844.00
0055 602-06646 TEMPORARY CONCRETE BARRIER	14550.000	m	85.00000	1236750.00	90.00000	1309500.00	70.00000	1018500.00
0056 602-06729 BARRIER DELINEATOR	160.000	EACH	7.00000	1120.00	6.75000	1080.00	8.75000	1400.00
0057 603-06040 FENCE, FARM FIELD, 1190 mm	600.000	m	23.90000	14340.00	22.50000	13500.00	25.00000	15000.00
0058 606-07484 MILLED HMA SHOULDER CORRUGATIONS	61600.000	m	0.22000	13552.00	0.31000	19096.00	0.40000	24640.00
0059 607-06335 PAVED SIDE DITCH, A	275.000	m	80.00000	22000.00	75.00000	20625.00	95.00000	26125.00
0060 607-06340 PAVED SIDE DITCH, B	30.000	m	90.00000	2700.00	88.00000	2640.00	120.00000	3600.00
0061 607-06345 PAVED SIDE DITCH, C	30.000	m	100.00000	3000.00	103.00000	3090.00	120.00000	3600.00
0062 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	2067.400	m2	65.00000	134381.00	70.00000	144718.00	75.00000	155055.00
0063 610-07488 HMA FOR APPROACHES, TYPE C	2620.000	Mg	44.00000	115280.00	58.00000	151960.00	51.50000	134930.00
0064 611-52817 TEMPORARY CROSSTOVER, B	5.000	EACH	15000.00000	75000.00	10000.00000	50000.00	27000.00000	135000.00
0065 616-02320 GEOTEXTILES	19120.000	m2	1.75000	33460.00	1.75000	33460.00	1.50000	28680.00
0066 616-06451 RIPRAP, UNIFORM	525.000	Mg	39.00000	20475.00	37.00000	19425.00	25.00000	13125.00
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	660.00000	3960.00	350.00000	2100.00	220.00000	1320.00
0068 621-06545 FERTILIZER	17.000	Mg	700.00000	11900.00	430.00000	7310.00	320.00000	5440.00
0069 621-06553 SEED MIXTURE, R	3580.000	kg	8.00000	28640.00	8.70000	31146.00	6.50000	23270.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 621-06557 SEED MIXTURE, T	1790.000	kg	4.50000	8055.00	8.50000	15215.00	4.40000	7876.00
0071 621-06565 MULCHING MATERIAL	85.000	Mg	525.00000	44625.00	265.00000	22525.00	350.00000	29750.00
0072 621-06567 WATER	10.000	kL	0.50000	5.00	10.00000	100.00	11.00000	110.00
0073 621-06574 SODDING	284.000	m2	16.00000	4544.00	4.80000	1363.20	3.70000	1050.80
0074 701-51195 PILE, STEEL H, HP 310 X 79	546.000	m	80.00000	43680.00	85.00000	46410.00	91.00000	49686.00
0075 701-93633 OVERSIZED PREDRILLED PILE HOLES	28.800	m	400.00000	11520.00	120.00000	3456.00	130.00000	3744.00
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000	kg	7.00000	4088.00	5.00000	2920.00	5.30000	3095.20
0077 703-51030 REINFORCING STEEL	27748.000	kg	1.25000	34685.00	1.40000	38847.20	1.50000	41622.00
0078 703-51032 REINFORCING STEEL, EPOXY COATED	71538.000	kg	1.40000	100153.20	1.60000	114460.80	1.70000	121614.60
0079 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	284.700	m3	600.00000	170820.00	700.00000	199290.00	690.00000	196443.00
0080 704-51002 CONCRETE, C, SUPERSTRUCTURE	266.600	m3	800.00000	213280.00	700.00000	186620.00	690.00000	183954.00
0081 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	40.000	EACH	1500.00000	60000.00	1100.00000	44000.00	1200.00000	48000.00
0082 706-51020 CONCRETE, C, RAILING	73.300	m3	700.00000	51310.00	500.00000	36650.00	530.00000	38849.00
0083 707-05983 STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	499.500	m	290.00000	144855.00	230.00000	114885.00	245.00000	122377.50
0084 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	7500.00000	7500.00	5500.00000	5500.00	5900.00000	5900.00
0085 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	6000.00000	6000.00	5000.00000	5000.00	5300.00000	5300.00
0086 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	10000.00000	10000.00	9500.00000	9500.00	10000.00000	10000.00
0087 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	6000.00000	6000.00	4500.00000	4500.00	4800.00000	4800.00
0088 709-51821 SURFACE SEAL , STR. NO. 5		LUMP	6000.00000	6000.00	4300.00000	4300.00	4600.00000	4600.00
0089 710-51870 REPOINTING MASONRY IN STRUCTURES	125.000	m2	500.00000	62500.00	400.00000	50000.00	430.00000	53750.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 711-01786 STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE	120.000 EACH	25.00000	3000.00	30.00000	3600.00	32.00000	3840.00
0091 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 1	LUMP	45000.00000	45000.00	30000.00000	30000.00	32000.00000	32000.00
0092 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 2	LUMP	50000.00000	50000.00	30000.00000	30000.00	32000.00000	32000.00
0093 711-91376 FIELD DRILLED HOLE IN CONCRETE, 50 mm	96.000 EACH	25.00000	2400.00	18.00000	1728.00	19.00000	1824.00
0094 711-91378 FIELD DRILLED HOLE IN CONCRETE, 25 mm	424.000 EACH	13.00000	5512.00	10.00000	4240.00	11.00000	4664.00
0095 711-91503 FIELD DRILLED HOLE IN CONCRETE, 31 mm	318.000 EACH	20.00000	6360.00	10.00000	3180.00	11.00000	3498.00
0096 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	138.900 m	40.00000	5556.00	63.00000	8750.70	78.00000	10834.20
0097 715-02398 SAFETY METAL END SECTION, 6:1, 900 mm	1.000 EACH	2400.00000	2400.00	2222.00000	2222.00	1700.00000	1700.00
0098 715-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	4.000 EACH	2600.00000	10400.00	2217.00000	8868.00	1700.00000	6800.00
0099 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	850.00000	850.00	805.00000	805.00	470.00000	470.00
0100 715-02630 SAFETY METAL END SECTION, 6:1, 600 mm	1.000 EACH	1200.00000	1200.00	984.00000	984.00	670.00000	670.00
0101 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000 EACH	1050.00000	2100.00	874.00000	1748.00	550.00000	1100.00
0102 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	7.000 EACH	780.00000	5460.00	514.00000	3598.00	390.00000	2730.00
0103 715-04857 SAFETY METAL END SECTION, 4:1, 0.6 m2	2.000 EACH	2800.00000	5600.00	2483.00000	4966.00	2200.00000	4400.00
0104 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	22284.000 m	5.00000	111420.00	7.40000	164901.60	5.20000	115876.80
0105 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	4423.000 m	28.00000	123844.00	26.00000	114998.00	29.00000	128267.00
0106 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	210.000 m	145.00000	30450.00	42.00000	8820.00	69.00000	14490.00
0107 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	2.400 m	260.00000	624.00	530.00000	1272.00	390.00000	936.00
0108 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	6.000 m	310.00000	1860.00	447.00000	2682.00	450.00000	2700.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0109 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	40292.000	m	4.50000	181314.00	3.70000	149080.40	4.65000	187357.80
0110 715-05407 PIPE, END BENT DRAIN, 150 mm	66.000	m	40.00000	2640.00	35.00000	2310.00	37.00000	2442.00
0111 715-06077 SAFETY METAL END SECTION, 6:1, 1050 mm	1.000	EACH	3300.00000	3300.00	2960.00000	2960.00	2500.00000	2500.00
0112 715-06821 SAFETYMETAL END SECTION, 4:1, MIN. AREA 0.27 m2	2.000	EACH	1300.00000	2600.00	1312.00000	2624.00	770.00000	1540.00
0113 715-06858 PIPE LINER, THERMOPLASTIC, 900 mm	59.100	m	270.00000	15957.00	202.86000	11989.03	340.00000	20094.00
0114 715-06859 PIPE LINER, THERMOPLASTIC, 1200 mm	76.800	m	330.00000	25344.00	293.64000	22551.55	410.00000	31488.00
0115 715-06861 PIPE LINER, THERMOPLASTIC, AREA 0.6 m2	47.500	m	393.00000	18667.50	392.79000	18657.53	540.00000	25650.00
0116 715-26772 GRATED BOX END SECTION, I, 6:1, 600 mm	1.000	EACH	5800.00000	5800.00	4653.00000	4653.00	5800.00000	5800.00
0117 715-26775 GRATED BOX END SECTION, I, 6:1, 750 mm	3.000	EACH	6500.00000	19500.00	5297.00000	15891.00	6800.00000	20400.00
0118 715-26780 GRATED BOX END SECTION, I, 4:1, 1200 mm	2.000	EACH	9700.00000	19400.00	7892.00000	15784.00	9900.00000	19800.00
0119 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	162.00000	162.00	140.00000	140.00
0120 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	360.00000	720.00	204.00000	408.00	210.00000	420.00
0121 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	410.00000	1230.00	337.00000	1011.00	280.00000	840.00
0122 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	510.00000	510.00	438.00000	438.00	390.00000	390.00
0123 715-97405 GRATED BOX END SECTION, I, 4:1, 450 mm	3.000	EACH	3800.00000	11400.00	2553.00000	7659.00	2800.00000	8400.00
0124 715-97407 GRATED BOX END SECTION, I, 4:1, 1050 mm	2.000	EACH	7500.00000	15000.00	6087.00000	12174.00	8100.00000	16200.00
0125 715-97557 GRATED BOX END SECTION, I, 6:1, 450 mm	1.000	EACH	4400.00000	4400.00	3119.00000	3119.00	3400.00000	3400.00
0126 715-97687 GRATED BOX END SECTION, I, 4:1, 600 mm	5.000	EACH	5400.00000	27000.00	4300.00000	21500.00	4500.00000	22500.00
0127 715-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	4.000	EACH	6000.00000	24000.00	5119.00000	20476.00	6900.00000	27600.00
0128 715-97693 GRATED BOX END SECTION, II, 10:1, 900 mm	2.000	EACH	10500.00000	21000.00	9258.00000	18516.00	13000.00000	26000.00

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0129 715-98931 GRATED BOX END SECTION, I, 4:1, 750 mm	8.000 EACH	5100.00000	40800.00	3986.00000	31888.00	5500.00000	44000.00
0130 718-06528 OUTLET PROTECTOR, 1	380.000 EACH	500.00000	190000.00	500.00000	190000.00	550.00000	209000.00
0131 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 m	3.00000	9000.00	3.00000	9000.00	4.00000	12000.00
0132 718-52610 AGGREGATE FOR UNDERDRAINS	7570.000 m3	25.00000	189250.00	40.00000	302800.00	27.00000	204390.00
0133 720-44296 CAP INLET	56.000 EACH	600.00000	33600.00	188.00000	10528.00	160.00000	8960.00
0134 720-45070 INLET, P12A	1.000 EACH	2200.00000	2200.00	1586.00000	1586.00	2000.00000	2000.00
0135 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	125.000 m2	550.00000	68750.00	100.00000	12500.00	110.00000	13750.00
0136 722-51842 BRIDGE DECK OVERLAY	4175.000 m2	60.00000	250500.00	60.00000	250500.00	57.00000	237975.00
0137 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	13.600 m3	434.50000	5909.20	434.50000	5909.20	434.50000	5909.20
0138 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	440.000 m2	130.00000	57200.00	75.00000	33000.00	80.00000	35200.00
0139 724-03276 EXPANSION JOINT SEALING SYSTEM	101.000 m	275.00000	27775.00	250.00000	25250.00	270.00000	27270.00
0140 726-92406 BEARING ASSEMBLY, ELASTOMERIC	60.000 EACH	600.00000	36000.00	1150.00000	69000.00	1200.00000	72000.00
0141 726-95870 BEARING ASSEMBLY	24.000 EACH	700.00000	16800.00	750.00000	18000.00	800.00000	19200.00
0142 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY 50 MPH	20.000 EACH	1800.00000	36000.00	2200.00000	44000.00	2300.00000	46000.00
0143 801-06201 TEMPORARY PANEL SIGNS	16.720 m2	200.00000	3344.00	194.68000	3255.05	210.00000	3511.20
0144 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	59140.000 m	0.50000	29570.00	0.35000	20699.00	0.25000	14785.00
0145 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	46068.000 m	3.80000	175058.40	4.25000	195789.00	2.90000	133597.20
0146 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	4800.000 m	0.50000	2400.00	0.70000	3360.00	0.50000	2400.00
0147 801-06640 CONSTRUCTION SIGN, A	134.000 EACH	250.00000	33500.00	250.00000	33500.00	250.00000	33500.00
0148 801-06645 CONSTRUCTION SIGN, B	32.000 EACH	45.00000	1440.00	50.00000	1600.00	48.00000	1536.00



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0149 801-06710 FLASHING ARROW SIGN	2400.000	DAY	12.00000	28800.00	12.00000	28800.00	13.00000	31200.00
0150 801-06775 MAINTAINING TRAFFIC		LUMP	215000.00000	215000.00	608400.00000	608400.00	160000.00000	160000.00
0151 801-07118 BARRICADE, III-A	20.000	m	85.00000	1700.00	80.00000	1600.00	84.00000	1680.00
0152 801-07119 BARRICADE, III-B	16.000	m	110.00000	1760.00	90.00000	1440.00	110.00000	1760.00
0153 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	12000.00000	24000.00	12000.00000	24000.00	15000.00000	30000.00
0154 801-97643 TEMPORARY BUZZ STRIPS	1037.000	m	14.20000	14725.40	19.20000	19910.40	12.00000	12444.00
0155 802-01946 SIGN POST, WOOD, 150 mm X 200 mm	42.000	m	55.00000	2310.00	50.92000	2138.64	54.00000	2268.00
0156 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	200.00000	200.00	200.25000	200.25	210.00000	210.00
0157 804-06771 DELINEATOR POST, FLEXIBLE	422.000	EACH	22.00000	9284.00	23.00000	9706.00	23.00000	9706.00
0158 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	16.000	EACH	100.00000	1600.00	95.00000	1520.00	130.00000	2080.00
0159 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	7710.000	m	1.00000	7710.00	0.93000	7170.30	1.15000	8866.50
0160 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	33720.000	m	0.80000	26976.00	0.80000	26976.00	0.90000	30348.00
0161 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1960.000	m	2.00000	3920.00	3.00000	5880.00	3.00000	5880.00
0162 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	460.000	m	10.00000	4600.00	8.60000	3956.00	9.00000	4140.00
0163 808-06716 LINE, REMOVE	15420.000	m	2.00000	30840.00	1.15000	17733.00	1.25000	19275.00
0164 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	33720.000	m	0.80000	26976.00	0.80000	26976.00	0.90000	30348.00
0165 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	21.600	m	10.00000	216.00	8.60000	185.76	26.00000	561.60
0166 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1654.000	EACH	7.00000	11578.00	6.00000	9924.00	5.60000	9262.40

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ENGINEER'S ESTIMATE: \$ 25,164,936.60  
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CONTRACT ID : R -25142-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1654.000 EACH	19.25000	31839.50	26.25000	43417.50	29.00000	47966.00
0168 805-05406 DATA COLLECTION SITE , 4 LANE	2.000 EACH	19300.00000	38600.00	22684.80000	45369.60	23000.00000	46000.00
0169 203-93444 BACKFILL, ROCK , CHOKING MATERIAL	3800.000 Mg	16.00000	60800.00	17.50000	66500.00	16.00000	60800.00
0170 711-51877 JACKING AND SUPPORTING BEAMS , STR. NO. 5	LUMP	17000.00000	17000.00	30000.00000	30000.00	32000.00000	32000.00
SECTION TOTALS			\$ 24,684,000.00		\$ 24,816,395.55		\$ 24,980,345.06
CONTRACT TOTALS			\$ 24,684,000.00		\$ 24,816,395.55		\$ 24,980,345.06

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VANDERBURGH

SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD REHABILITATION							
0001	105-06845		LUMP	170000.00000	170000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	24.000	MOS	2500.00000	60000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	1320000.00000	1320000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-02858	196.000	m	15.45000	3028.20		
	DITCH CLEANING						
0005	202-02240	75500.000	m2	3.70000	279350.00		
	PAVEMENT, REMOVE						
0006	202-02241	6779.000	m	6.90000	46775.10		
	GUARDRAIL, REMOVE						
0007	202-02272	885.000	m	20.60000	18231.00		
	PAVED SIDE DITCH, REMOVE						
0008	202-02278	1760.000	m	17.00000	29920.00		
	CURE, CONCRETE, REMOVE						
0009	202-51328		LUMP	50000.00000	50000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 1						
0010	202-51328		LUMP	70000.00000	70000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 2						
0011	202-51328		LUMP	60000.00000	60000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 3						
0012	202-51328		LUMP	10000.00000	10000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 4						
0013	202-51328		LUMP	10000.00000	10000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,						
	STR. NO. 5						
0014	202-51822	4159.000	m2	6.00000	24954.00		
	BRIDGE DECK OVERLAY, REMOVE						
0015	202-60820	14300.000	m2	1.50000	21450.00		
	SURFACE MILLING, ASPHALT						
0016	202-60822	4159.000	m2	3.00000	12477.00		
	SURFACE MILLING, PORTLAND CEMENT						
	CONCRETE						
0017	203-02000	71065.000	m3	7.60000	540094.00		
	EXCAVATION, COMMON						

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SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	203-02010 EXCAVATION, ROCK	1290.000 m3	16.45000	21220.50			
0019	203-02046 GRADING IN GORE AREA	8.000 EACH	1050.00000	8400.00			
0020	203-02080 LINEAR GRADING	15.200 km	17200.00000	261440.00			
0021	203-93444 BACKFILL, ROCK	45580.000 Mg	16.60000	756628.00			
0022	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	678.000 Mg	70.00000	47460.00			
0023	205-06933 TEMPORARY DITCH INLET PROTECTION	43.000 EACH	56.00000	2408.00			
0024	205-06937 TEMPORARY SILT FENCE	900.000 m	5.25000	4725.00			
0025	207-07498 SUBGRADE TREATMENT, TYPE A	96300.000 m2	3.05000	293715.00			
0026	211-07454 STRUCTURE BACKFILL	1350.000 m3	26.25000	35437.50			
0027	213-52830 FLOWABLE MORTAR	100.000 m3	82.50000	8250.00			
0028	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	57152.000 Mg	17.25000	985872.00			
0029	305-97019 RUBBLIZED PCCP	168900.000 m2	1.80000	304020.00			
0030	401-04605 HMA PAVEMENT MIXTURES, WARRANTED	193080.000 Mg	42.60000	8225208.00			
0031	401-06264 PROFILOGRAPH, HMA	LUMP	23000.00000	23000.00			
0032	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	10550.000 Mg	48.00000	506400.00			
0033	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	7760.000 Mg	68.00000	527680.00			
0034	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	17120.000 Mg	45.00000	770400.00			
0035	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	13050.000 Mg	50.00000	652500.00			
0036	401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	56180.000 Mg	40.00000	2247200.00			
0037	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	22170.000 Mg	45.00000	997650.00			
0038	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4500.000 Mg	54.00000	243000.00			

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SET-ASIDE :

		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	401-07430	690.000 Mg	80.00000	55200.00			
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm						
0040	402-07453	6580.000 Mg	46.00000	302680.00			
	HMA FOR TEMPORARY PAVEMENT						
0041	405-05517	332.000 Mg	325.00000	107900.00			
	ASPHALT FOR PRIME COAT						
0042	406-05520	355.000 Mg	210.00000	74550.00			
	ASPHALT FOR TACK COAT						
0043	503-05310	244.000 m	100.00000	24400.00			
	TERMINAL JOINT						
0044	601-01522	25.000 EACH	1350.00000	33750.00			
	GUARDRAIL TRANSITION TYPE TGB						
0045	601-02206	990.600 m	19.50000	19316.70			
	TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING						
0046	601-05999	3.000 EACH	41.00000	123.00			
	CURVED TERMINAL END						
0047	601-06246	10.000 EACH	33000.00000	330000.00			
	IMPACT ATTENUATOR, R2, W1, TL-3						
0048	601-94689	24.000 EACH	3300.00000	79200.00			
	GUARDRAIL END TREATMENT, OS						
0049	601-94690	6.000 EACH	4300.00000	25800.00			
	GUARDRAIL END TREATMENT, MS						
0050	601-97080	20.000 EACH	3300.00000	66000.00			
	TEMPORARY GUARDRAIL END TREATMENT, OS						
0051	601-99105	4800.600 m	30.00000	144018.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0052	601-99108	613.410 m	44.25000	27143.39			
	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING						
0053	601-99123	10.000 EACH	2100.00000	21000.00			
	GUARDRAIL TRANSITION, GP						
0054	602-06639	391.000 m	120.00000	46920.00			
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0055	602-06646	14550.000 m	95.00000	1382250.00			
	TEMPORARY CONCRETE BARRIER						
0056	602-06729	160.000 EACH	8.50000	1360.00			
	BARRIER DELINEATOR						
0057	603-06040	600.000 m	24.50000	14700.00			
	FENCE, FARM FIELD, 1190 mm						
0058	606-07484	61600.000 m	0.30000	18480.00			
	MILLED HMA SHOULDER CORRUGATIONS						

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VANDERBURGH

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 607-06335 PAVED SIDE DITCH, A	275.000 m	85.00000	23375.00				
0060 607-06340 PAVED SIDE DITCH, B	30.000 m	90.00000	2700.00				
0061 607-06345 PAVED SIDE DITCH, C	30.000 m	95.00000	2850.00				
0062 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	2067.400 m2	68.00000	140583.20				
0063 610-07488 HMA FOR APPROACHES, TYPE C	2620.000 Mg	100.00000	262000.00				
0064 611-52817 TEMPORARY CROSSOVER, B	5.000 EACH	34000.00000	170000.00				
0065 616-02320 GEOTEXTILES	19120.000 m2	1.40000	26768.00				
0066 616-06451 RIPRAP, UNIFORM	525.000 Mg	23.75000	12468.75				
0067 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	210.00000	1260.00				
0068 621-06545 FERTILIZER	17.000 Mg	310.00000	5270.00				
0069 621-06553 SEED MIXTURE, R	3580.000 kg	6.25000	22375.00				
0070 621-06557 SEED MIXTURE, T	1790.000 kg	4.25000	7607.50				
0071 621-06565 MULCHING MATERIAL	85.000 Mg	330.00000	28050.00				
0072 621-06567 WATER	10.000 kL	10.30000	103.00				
0073 621-06574 SODDING	284.000 m2	3.50000	994.00				
0074 701-51195 PILE, STEEL H, HP 310 X 79	546.000 m	65.00000	35490.00				
0075 701-93633 OVERSIZED PREDRILLED PILE HOLES	28.800 m	140.00000	4032.00				
0076 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	584.000 kg	5.25000	3066.00				
0077 703-51030 REINFORCING STEEL	27748.000 kg	1.15000	31910.20				
0078 703-51032 REINFORCING STEEL, EPOXY COATED	71538.000 kg	1.25000	89422.50				

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VANDERBURGH

SET-ASIDE :

-----							
(4) 35-1917625 MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0079	704-05892	284.700	m3	900.00000	256230.00		
	CONCRETE, QC/QA, SUPERSTRUCTURE						
0080	704-51002	266.600	m3	900.00000	239940.00		
	CONCRETE, C, SUPERSTRUCTURE						
0081	706-05732	40.000	EACH	1200.00000	48000.00		
	CONCRETE BRIDGE RAILING TRANSITION, TBC						
0082	706-51020	73.300	m3	450.00000	32985.00		
	CONCRETE, C, RAILING						
0083	707-05983	499.500	m	245.00000	122377.50		
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm						
0084	709-51821		LUMP	4300.00000	4300.00		
	SURFACE SEAL , STR. NO. 1						
0085	709-51821		LUMP	4500.00000	4500.00		
	SURFACE SEAL , STR. NO. 2						
0086	709-51821		LUMP	8600.00000	8600.00		
	SURFACE SEAL , STR. NO. 3						
0087	709-51821		LUMP	3700.00000	3700.00		
	SURFACE SEAL , STR. NO. 4						
0088	709-51821		LUMP	3700.00000	3700.00		
	SURFACE SEAL , STR. NO. 5						
0089	710-51870	125.000	m2	250.00000	31250.00		
	REPOINTING MASONRY IN STRUCTURES						
0090	711-01786	120.000	EACH	25.00000	3000.00		
	STRUCTURAL STEEL DRILLING, 25 mm DIA. HOLE						
0091	711-51877		LUMP	35000.00000	35000.00		
	JACKING AND SUPPORTING BEAMS , STR. NO. 1						
0092	711-51877		LUMP	35000.00000	35000.00		
	JACKING AND SUPPORTING BEAMS , STR. NO. 2						
0093	711-91376	96.000	EACH	25.00000	2400.00		
	FIELD DRILLED HOLE IN CONCRETE, 50 mm						
0094	711-91378	424.000	EACH	10.00000	4240.00		
	FIELD DRILLED HOLE IN CONCRETE, 25 mm						
0095	711-91503	318.000	EACH	10.00000	3180.00		
	FIELD DRILLED HOLE IN CONCRETE, 31 mm						
0096	715-01662	138.900	m	75.00000	10417.50		
	PIPE CLEANING, 300mm TO 1200mm DIA						
0097	715-02398	1.000	EACH	1650.00000	1650.00		
	SAFETY METAL END SECTION, 6:1, 900 mm						

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		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098	715-02399	4.000 EACH	1650.00000	6600.00			
	SAFETY METAL END SECTION, 4:1, 1050 mm						
0099	715-02629	1.000 EACH	450.00000	450.00			
	SAFETY METAL END SECTION, 6:1, 450 mm						
0100	715-02630	1.000 EACH	645.00000	645.00			
	SAFETY METAL END SECTION, 6:1, 600 mm						
0101	715-03476	2.000 EACH	535.00000	1070.00			
	SAFETY METAL END SECTION, 4:1, 600 mm						
0102	715-03584	7.000 EACH	380.00000	2660.00			
	SAFETY METAL END SECTION, 4:1, 450 mm						
0103	715-04857	2.000 EACH	2110.00000	4220.00			
	SAFETY METAL END SECTION, 4:1, 0.6 m2						
0104	715-05048	22284.000 m	5.00000	111420.00			
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0105	715-05053	4423.000 m	28.00000	123844.00			
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0106	715-05119	210.000 m	67.00000	14070.00			
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0107	715-05125	2.400 m	375.00000	900.00			
	PIPE, TYPE 1, CIRCULAR, 750 mm						
0108	715-05127	6.000 m	440.00000	2640.00			
	PIPE, TYPE 1, CIRCULAR, 1050 mm						
0109	715-05203	40292.000 m	4.55000	183328.60			
	PIPE, TYPE 4, CIRCULAR, 100 mm						
0110	715-05407	66.000 m	26.50000	1749.00			
	PIPE, END BENT DRAIN, 150 mm						
0111	715-06077	1.000 EACH	2350.00000	2350.00			
	SAFETY METAL END SECTION, 6:1, 1050 mm						
0112	715-06821	2.000 EACH	745.00000	1490.00			
	SAFETYMETAL END SECTION, 4:1, MIN. AREA 0.27 m2						
0113	715-06858	59.100 m	205.00000	12115.50			
	PIPE LINER, THERMOPLASTIC, 900 mm						
0114	715-06859	76.800 m	300.00000	23040.00			
	PIPE LINER, THERMOPLASTIC, 1200 mm						
0115	715-06861	47.500 m	400.00000	19000.00			
	PIPE LINER, THERMOPLASTIC, AREA 0.6 m2						
0116	715-26772	1.000 EACH	5600.00000	5600.00			
	GRATED BOX END SECTION, I, 6:1, 600 mm						
0117	715-26775	3.000 EACH	6600.00000	19800.00			
	GRATED BOX END SECTION, I, 6:1, 750 mm						



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		(4) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0118	715-26780	2.000 EACH	9600.00000	19200.00			
	GRATED BOX END SECTION, I, 4:1, 1200 mm						
0119	715-46000	1.000 EACH	140.00000	140.00			
	PIPE END SECTION, 300 mm						
0120	715-46010	2.000 EACH	210.00000	420.00			
	PIPE END SECTION, 450 mm						
0121	715-46020	3.000 EACH	270.00000	810.00			
	PIPE END SECTION, 600 mm						
0122	715-46030	1.000 EACH	375.00000	375.00			
	PIPE END SECTION, 750 mm						
0123	715-97405	3.000 EACH	2700.00000	8100.00			
	GRATED BOX END SECTION, I, 4:1, 450 mm						
0124	715-97407	2.000 EACH	7800.00000	15600.00			
	GRATED BOX END SECTION, I, 4:1, 1050 mm						
0125	715-97557	1.000 EACH	3300.00000	3300.00			
	GRATED BOX END SECTION, I, 6:1, 450 mm						
0126	715-97687	5.000 EACH	4300.00000	21500.00			
	GRATED BOX END SECTION, I, 4:1, 600 mm						
0127	715-97692	4.000 EACH	6650.00000	26600.00			
	GRATED BOX END SECTION, I, 4:1, 900 mm						
0128	715-97693	2.000 EACH	13000.00000	26000.00			
	GRATED BOX END SECTION, II, 10:1, 900 mm						
0129	715-98931	8.000 EACH	5300.00000	42400.00			
	GRATED BOX END SECTION, I, 4:1, 750 mm						
0130	718-06528	380.000 EACH	515.00000	195700.00			
	OUTLET PROTECTOR, 1						
0131	718-06532	3000.000 m	4.00000	12000.00			
	VIDEO INSPECTION FOR UNDERDRAINS						
0132	718-52610	7570.000 m3	25.00000	189250.00			
	AGGREGATE FOR UNDERDRAINS						
0133	720-44296	56.000 EACH	155.00000	8680.00			
	CAP INLET						
0134	720-45070	1.000 EACH	2000.00000	2000.00			
	INLET, P12A						
0135	722-51401	125.000 m2	200.00000	25000.00			
	BRIDGE DECK PATCHING, FULL DEPTH						
0136	722-51842	4175.000 m2	70.00000	292250.00			
	BRIDGE DECK OVERLAY						
0137	722-51846	13.600 m3	434.50000	5909.20			
	BRIDGE DECK OVERLAY, ADDITIONAL						
0138	722-51852	440.000 m2	70.00000	30800.00			
	BRIDGE DECK PATCHING, PARTIAL DEPTH						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 100 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,164,936.60  
CALL ORDER : 100  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -25142-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625					
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139	724-03276	101.000	m	260.00000	26260.00		
	EXPANSION JOINT SEALING SYSTEM						
0140	726-92406	60.000	EACH	800.00000	48000.00		
	BEARING ASSEMBLY, ELASTOMERIC						
0141	726-95870	24.000	EACH	550.00000	13200.00		
	BEARING ASSEMBLY						
0142	801-01093	20.000	EACH	2275.00000	45500.00		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY 50 MPH						
0143	801-06201	16.720	m2	200.00000	3344.00		
	TEMPORARY PANEL SIGNS						
0144	801-06203	59140.000	m	0.26000	15376.40		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0145	801-06207	46068.000	m	3.00000	138204.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0146	801-06586	4800.000	m	0.52000	2496.00		
	TEMPORARY PAVEMENT MARKING, 200 mm						
0147	801-06640	134.000	EACH	250.00000	33500.00		
	CONSTRUCTION SIGN, A						
0148	801-06645	32.000	EACH	46.00000	1472.00		
	CONSTRUCTION SIGN, B						
0149	801-06710	2400.000	DAY	12.50000	30000.00		
	FLASHING ARROW SIGN						
0150	801-06775		LUMP	129341.36000	129341.36		
	MAINTAINING TRAFFIC						
0151	801-07118	20.000	m	81.00000	1620.00		
	BARRICADE, III-A						
0152	801-07119	16.000	m	110.00000	1760.00		
	BARRICADE, III-B						
0153	801-09133	2.000	EACH	15000.00000	30000.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0154	801-97643	1037.000	m	12.00000	12444.00		
	TEMPORARY BUZZ STRIPS						
0155	802-01946	42.000	m	53.00000	2226.00		
	SIGN POST, WOOD, 150 mm X 200 mm						
0156	802-91122	1.000	EACH	210.00000	210.00		
	SIGN, GROUND MOUNTED, RESET						
0157	804-06771	422.000	EACH	22.75000	9600.50		
	DELINEATOR POST, FLEXIBLE						
0158	808-01329	16.000	EACH	125.00000	2000.00		
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 100 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 25,164,936.60  
CALL ORDER : 100  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -25142-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

=====								
(4) 35-1917625 MILESTONE CONTRACTORS, L.P.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0159	808-06702	7710.000 m	1.15000	8866.50				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm							
0160	808-06703	33720.000 m	0.95000	32034.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0161	808-06705	1960.000 m	3.10000	6076.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0162	808-06706	460.000 m	8.75000	4025.00				
	LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm							
0163	808-06716	15420.000 m	1.25000	19275.00				
	LINE, REMOVE							
0164	808-75245	33720.000 m	0.95000	32034.00				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0165	808-75297	21.600 m	24.75000	534.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm							
0166	808-75996	1654.000 EACH	6.20000	10254.80				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0167	808-75998	1654.000 EACH	20.00000	33080.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0168	805-05406	2.000 EACH	24000.00000	48000.00				
	DATA COLLECTION SITE , 4 LANE							
0169	203-93444	3800.000 Mg	15.20000	57760.00				
	BACKFILL, ROCK , CHOKING MATERIAL							
0170	711-51877	LUMP	20000.00000	20000.00				
	JACKING AND SUPPORTING BEAMS , STR. NO. 5							
	SECTION TOTALS			\$ 26,426,000.00				
CONTRACT TOTALS				\$ 26,426,000.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 120 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

ROUTE : US 35

CALL ORDER : 120

CONTRACT ID : R -26193-A

COUNTIES : LAPORTE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1476008

1476008

1476008

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,547,817.61	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 6,381,320.73	115.0239%
3	35-1489621 HRP CONSTRUCTION, INC.	\$ 6,385,919.61	115.1068%
4	35-1058916 WOODRUFF & SONS, INC.	\$ 7,969,726.55	143.6551%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	110000.00000	110000.00	100000.00000	100000.00	150000.00000	150000.00
0002	105-07039 FIELD OFFICE, B	24.000	MOS	2250.00000	54000.00	1900.00000	45600.00	36000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	325000.00000	325000.00	319000.00000	319000.00	300000.00000	300000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	100000.00000	100000.00	110000.00000	110000.00	525000.00000	525000.00
0005	202-02240 PAVEMENT, REMOVE	43000.000	SYS	4.50000	193500.00	5.00000	215000.00	43000.00
0006	202-02241 GUARDRAIL, REMOVE	329.000	LFT	6.00000	1974.00	6.00000	1974.00	2171.40
0007	202-02278 CURB, CONCRETE, REMOVE	5050.000	LFT	1.75000	8837.50	1.50000	7575.00	10100.00
0009	202-03875 CONCRETE STEPS, REMOVE	17.000	EACH	51.00000	867.00	100.00000	1700.00	7310.00
0010	202-04089 SIGN, SHEET, REMOVE	43.000	EACH	36.75000	1580.25	50.00000	2150.00	1505.00
0011	202-52710 SIDEWALK, CONCRETE, REMOVE	3300.000	SYS	2.65000	8745.00	2.60000	8580.00	13200.00
0012	202-60820 SURFACE MILLING, ASPHALT	429.000	SYS	2.50000	1072.50	6.50000	2788.50	1287.00
0013	202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000	EACH	451.50000	1354.50	1500.00000	4500.00	1290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

ROUTE : US 35

CALL ORDER : 120

CONTRACT ID : R -26193-A

COUNTIES : LAPORTE

LETTING DATE : 01/22/03 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) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP		2782.50000	2782.50	1500.00000	1500.00	2650.00000	2650.00
0015 202-91385 INLET, REMOVE	42.000 EACH		289.80000	12171.60	250.00000	10500.00	250.00000	10500.00
0016 202-93047 MANHOLE, REMOVE	4.000 EACH		681.45000	2725.80	350.00000	1400.00	350.00000	1400.00
0017 203-02000 EXCAVATION, COMMON	15424.000 CYS		4.00000	61696.00	15.00000	231360.00	16.00000	246784.00
0018 203-02070 BORROW	500.000 CYS		45.00000	22500.00	8.00000	4000.00	10.00000	5000.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	45.000 EACH		57.75000	2598.75	55.00000	2475.00	55.00000	2475.00
0020 205-06937 TEMPORARY SILT FENCE	9520.000 LFT		1.63000	15517.60	1.55000	14756.00	1.55000	14756.00
0021 207-07498 SUBGRADE TREATMENT, TYPE A	63318.000 SYS		1.50000	94977.00	3.76000	238075.68	3.00000	189954.00
0022 213-52830 FLOWABLE MORTAR	4100.000 CYS		52.50000	215250.00	40.00000	164000.00	40.00000	164000.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	3120.000 TON		18.95000	59124.00	20.00000	62400.00	18.00000	56160.00
0024 401-06264 PROFILOGRAPH, HMA	LUMP		10000.00000	10000.00	4000.00000	4000.00	5000.00000	5000.00
0025 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	4800.000 TON		38.30000	183840.00	42.00000	201600.00	38.30000	183840.00
0026 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	7900.000 TON		30.85000	243715.00	34.30000	270970.00	30.85000	243715.00
0027 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	25600.000 TON		26.85000	687360.00	33.50000	857600.00	26.85000	687360.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	11900.000 TON		29.85000	355215.00	34.60000	411740.00	29.85000	355215.00
0032 405-05517 ASPHALT FOR PRIME COAT	18.700 TON		220.00000	4114.00	200.00000	3740.00	220.00000	4114.00
0033 406-05520 ASPHALT FOR TACK COAT	63.300 TON		210.00000	13293.00	440.00000	27852.00	210.00000	13293.00
0034 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH		1680.00000	1680.00	1600.00000	1600.00	1600.00000	1600.00
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH		2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	710.000 LFT		12.60000	8946.00	12.00000	8520.00	12.00000	8520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 604-06069 CURB RAMP, CONCRETE	975.000	SYS	34.00000	33150.00	50.00000	48750.00	38.00000	37050.00
0038 604-06070 SIDEWALK, CONCRETE	5575.000	SYS	34.00000	189550.00	35.00000	195125.00	29.00000	161675.00
0039 604-44251 STEPS, CONCRETE	83.000	CYS	100.00000	8300.00	400.00000	33200.00	573.00000	47559.00
0040 605-06120 CURB, CONCRETE	602.000	LFT	25.00000	15050.00	22.00000	13244.00	16.50000	9933.00
0041 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	397.000	LFT	25.00000	9925.00	22.00000	8734.00	31.13000	12358.61
0042 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	10560.000	LFT	13.50000	142560.00	14.00000	147840.00	12.51000	132105.60
0043 605-06250 CENTER CURB, C, CONCRETE	450.000	SYS	60.00000	27000.00	62.00000	27900.00	91.25000	41062.50
0044 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	5400.000	LFT	13.50000	72900.00	15.00000	81000.00	10.69000	57726.00
0045 610-05527 HMA FOR APPROACHES	600.000	TON	65.85000	39510.00	65.00000	39000.00	65.85000	39510.00
0046 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	5700.000	SYS	35.00000	199500.00	40.00000	228000.00	32.83000	187131.00
0047 615-06490 RIGHT OF WAY MARKER	178.000	EACH	110.25000	19624.50	105.00000	18690.00	105.00000	18690.00
0048 615-06505 MONUMENT, B	29.000	EACH	456.75000	13245.75	435.00000	12615.00	435.00000	12615.00
0049 615-06515 MONUMENT, D	1.000	EACH	131.25000	131.25	125.00000	125.00	125.00000	125.00
0050 616-02320 GEOTEXTILES	960.000	SYS	1.35000	1296.00	5.00000	4800.00	2.00000	1920.00
0051 616-06405 RIPRAP, REVETMENT	730.000	TON	21.80000	15914.00	30.00000	21900.00	30.00000	21900.00
0052 616-07210 FIBER ROLL	450.000	LFT	5.51000	2479.50	56.25000	25312.50	56.25000	25312.50
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	834.75000	1669.50	795.00000	1590.00	795.00000	1590.00
0054 621-06545 FERTILIZER	2.100	TON	735.00000	1543.50	700.00000	1470.00	700.00000	1470.00
0055 621-06554 SEED MIXTURE, U	776.000	LBS	4.45000	3453.20	4.24000	3290.24	4.24000	3290.24
0056 621-06557 SEED MIXTURE, T	250.000	LBS	9.58000	2395.00	9.12000	2280.00	9.12000	2280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 621-06565 MULCHING MATERIAL	10.300	TON	560.70000	5775.21	534.00000	5500.20	534.00000	5500.20
0058 621-06567 WATER	20.000	MG	2.10000	42.00	2.00000	40.00	2.00000	40.00
0059 621-06575 SODDING, NURSERY	5000.000	SYS	3.59000	17950.00	3.42000	17100.00	3.42000	17100.00
0060 702-51015 CONCRETE, B, FOOTINGS	54.000	CYS	225.00000	12150.00	300.00000	16200.00	290.69000	15697.26
0061 702-93722 CONCRETE, C	34.000	CYS	525.00000	17850.00	475.00000	16150.00	671.50000	22831.00
0062 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	18756.000	LFT	2.60000	48765.60	3.00000	56268.00	5.00000	93780.00
0063 715-05147 PIPE, TYPE 2, CIRCULAR, 8 IN.	10.000	LFT	42.41000	424.10	225.00000	2250.00	225.00000	2250.00
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2781.000	LFT	36.56000	101673.36	17.00000	47277.00	17.00000	47277.00
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2860.000	LFT	39.50000	112970.00	18.00000	51480.00	18.00000	51480.00
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	787.000	LFT	43.05000	33880.35	21.00000	16527.00	21.00000	16527.00
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2617.000	LFT	50.35000	131765.95	26.00000	68042.00	26.00000	68042.00
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1500.000	LFT	75.40000	113100.00	37.00000	55500.00	37.00000	55500.00
0069 715-05363 PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.	88.000	LFT	77.91000	6856.08	70.00000	6160.00	70.00000	6160.00
0070 715-26728 GRATED BOX END SECTION, II, 4:1, 12 IN.	1.000	EACH	2659.13000	2659.13	2547.75000	2547.75	2550.00000	2550.00
0071 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	782.78000	1565.56	400.00000	800.00	400.00000	800.00
0072 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	782.78000	1565.56	420.00000	840.00	420.00000	840.00
0073 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	1110.90000	1110.90	530.00000	530.00	530.00000	530.00
0074 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	1332.71000	1332.71	620.00000	620.00	620.00000	620.00
0075 715-46030 PIPE END SECTION, 30 IN.	3.000	EACH	1542.98000	4628.94	850.00000	2550.00	850.00000	2550.00
0076 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	4.000	EACH	1158.15000	4632.60	900.00000	3600.00	900.00000	3600.00
0077 715-91361 PIPE, PVC, 6 IN.	365.000	LFT	6.85000	2500.25	8.75000	3193.75	16.00000	5840.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 120 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	115.50000	1617.00	110.00000	1540.00	110.00000	1540.00
0100 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	107.10000	4819.50	102.00000	4590.00	102.00000	4590.00
0101 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	31.50000	378.00	30.00000	360.00	30.00000	360.00
0102 801-06710 FLASHING ARROW SIGN	720.000	DAY	10.50000	7560.00	10.00000	7200.00	10.00000	7200.00
0103 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	140000.00000	140000.00	300000.00000	300000.00
0104 801-94295 SIGNAL HEAD, RELOCATE	34.000	EACH	105.00000	3570.00	150.00000	5100.00	100.00000	3400.00
0105 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	159.880	LFT	8.40000	1342.99	8.00000	1279.04	8.00000	1279.04
0106 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1115.100	LFT	6.30000	7025.13	8.00000	8920.80	6.00000	6690.60
0107 802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	105.600	LFT	5.78000	610.37	8.00000	844.80	5.50000	580.80
0108 802-07057 SIGN, PANEL, WITH LEGEND	83.750	SFT	29.40000	2462.25	15.00000	1256.25	28.00000	2345.00
0109 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	210.00000	1680.00	525.00000	4200.00	200.00000	1600.00
0110 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	531.310	SFT	16.59000	8814.43	8.11000	4308.92	15.80000	8394.70
0111 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	378.800	SFT	17.11000	6481.27	9.10000	3447.08	16.30000	6174.44
0112 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	22.810	SFT	17.22000	392.79	12.75000	290.83	16.40000	374.08
0113 802-76095 STRUCTURAL STEEL, BREAKAWAY	1108.580	LBS	2.52000	2793.62	3.00000	3325.74	2.40000	2660.59
0114 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	38.33000	114.99	150.00000	450.00	36.50000	109.50
0115 802-99045 SIGN REMOUNTING ,OVERHEAD, STREET NAME SIGN	6.000	EACH	88.20000	529.20	150.00000	900.00	84.00000	504.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0116 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000	EACH	1722.00000	13776.00	1600.00000	12800.00	1640.00000	13120.00
0117 805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	1.000	EACH	903.00000	903.00	550.00000	550.00	860.00000	860.00
0118 805-01842 HANDHOLE, SIGNAL	10.000	EACH	787.50000	7875.00	550.00000	5500.00	750.00000	7500.00
0119 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	189.00000	189.00	250.00000	250.00	180.00000	180.00
0120 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1291.50000	1291.50	500.00000	500.00	1230.00000	1230.00
0121 805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000	EACH	2940.00000	2940.00	2100.00000	2100.00	2800.00000	2800.00
0122 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	8.000	EACH	409.50000	3276.00	383.00000	3064.00	390.00000	3120.00
0123 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	955.000	LFT	8.40000	8022.00	8.00000	7640.00	8.00000	7640.00
0124 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	10920.00000	21840.00	9113.00000	18226.00	10400.00000	20800.00
0125 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	15.000	EACH	714.00000	10710.00	596.00000	8940.00	680.00000	10200.00
0126 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	1979.25000	3958.50	1688.00000	3376.00	1885.00000	3770.00
0127 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1417.50000	9922.50	1000.00000	7000.00	1350.00000	9450.00
0128 805-78420 DISCONNECT HANGER	7.000	EACH	194.25000	1359.75	250.00000	1750.00	185.00000	1295.00
0129 805-78445 SIGNAL SERVICE	2.000	EACH	556.50000	1113.00	450.00000	900.00	530.00000	1060.00
0130 805-78467 SIGNAL CABLE, 3C 8GA.	130.000	LFT	1.63000	211.90	1.20000	156.00	1.35000	175.50
0131 805-78480 SIGNAL CABLE, 3C 14GA.	970.000	LFT	1.05000	1018.50	0.60000	582.00	1.00000	970.00
0132 805-78485 SIGNAL CABLE, 5C 14GA.	1595.000	LFT	1.16000	1850.20	0.70000	1116.50	1.10000	1754.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0133 805-78490 SIGNAL CABLE, 7C 14GA.	1345.000	LFT	1.31000	1761.95	0.80000	1076.00	1.25000	1681.25
0134 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2415.000	LFT	1.05000	2535.75	0.60000	1449.00	1.00000	2415.00
0135 805-78746 PREFORMED LOOP DETECTORS	2319.000	LFT	9.98000	23143.62	15.00000	34785.00	9.50000	22030.50
0136 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	708.75000	1417.50	550.00000	1100.00	675.00000	1350.00
0137 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	6.000	EACH	2331.00000	13986.00	2875.00000	17250.00	2220.00000	13320.00
0138 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	2730.00000	5460.00	3200.00000	6400.00	2600.00000	5200.00
0139 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	299.25000	2394.00	250.00000	2000.00	285.00000	2280.00
0140 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	84.00000	672.00	150.00000	1200.00	80.00000	640.00
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7600.000	LFT	0.29000	2204.00	0.28000	2128.00	0.26000	1976.00
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1300.000	LFT	0.29000	377.00	0.28000	364.00	0.26000	338.00
0143 808-06716 LINE, REMOVE	31600.000	LFT	0.43000	13588.00	0.41000	12956.00	0.41000	12956.00
0144 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17800.000	LFT	0.29000	5162.00	0.28000	4984.00	0.26000	4628.00
0145 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	700.000	LFT	1.73000	1211.00	1.65000	1155.00	1.50000	1050.00
0146 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	3400.000	LFT	1.16000	3944.00	1.10000	3740.00	1.00000	3400.00
0147 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	550.000	LFT	3.41000	1875.50	3.25000	1787.50	3.00000	1650.00
0148 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1800.000	LFT	1.05000	1890.00	1.00000	1800.00	0.75000	1350.00
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	78.75000	945.00	75.00000	900.00	48.00000	576.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

ROUTE : US 35

CALL ORDER : 120

CONTRACT ID : R -26193-A

COUNTIES : LAPORTE

LETTING DATE : 01/22/03 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) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	110.25000	661.50	105.00000	630.00	65.00000	390.00
0151 202-96133 PIPE, REMOVE EXISTING GAS LINE	8200.000	LFT	8.31000	68142.00	2.50000	20500.00	2.50000	20500.00
0152 202-92969 SEWER, 4 FT. TO 8 FT. DEPTH, REMOVE	8200.000	LFT	11.07000	90774.00	3.50000	28700.00	3.50000	28700.00
0153 202-96133 PIPE, REMOVE EXISTING WATER LINE	8200.000	LFT	8.31000	68142.00	3.50000	28700.00	7.39000	60598.00
0154 202-91351 TRACK, REMOVE RAILROAD TIES AND TRACK	8200.000	LFT	6.00000	49200.00	5.00000	41000.00	9.00000	73800.00
0155 202-94954 BARRIER WALL, CONCRETE, REMOVE	86.000	LFT	73.60000	6329.60	35.00000	3010.00	40.00000	3440.00
0156 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	720.56000	720.56	1000.00000	1000.00	145.00000	145.00
0157 105-06906 CELLULAR SERVICE(SUPERVISOR)	36.000	MOS	210.00000	7560.00	200.00000	7200.00	125.00000	4500.00
0158 105-06907 CELLULAR SERVICE(INSPECTOR)	36.000	MOS	210.00000	7560.00	200.00000	7200.00	125.00000	4500.00
0159 211-07454 STRUCTURE BACKFILL	6074.000	CYS	13.65000	82910.10	10.00000	60740.00	10.00000	60740.00
0160 305-05204 HMA FOR PATCHING	300.000	TON	46.70000	14010.00	75.00000	22500.00	46.70000	14010.00
0161 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	325.50000	3255.00	310.00000	3100.00	310.00000	3100.00
0162 611-06497 MAILBOX ASSEMBLY, SINGLE	33.000	EACH	136.50000	4504.50	135.25000	4463.25	125.00000	4125.00
0163 806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN		LUMP	1291.50000	1291.50	10500.00000	10500.00	1230.00000	1230.00
0164 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	4.000	EACH	509.25000	2037.00	985.00000	3940.00	485.00000	1940.00
0165 805-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	105.00000	630.00	150.00000	900.00	100.00000	600.00
0166 805-02595 CONTROLLER, RESET TIMING	6.000	EACH	131.25000	787.50	250.00000	1500.00	125.00000	750.00
0167 305-05206 WIDENING WITH HMA	5460.000	TON	37.40000	204204.00	49.00000	267540.00	34.53000	188533.80
0168 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	5670.00000	5670.00	5400.00000	5400.00	5400.00000	5400.00
0169 601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000	EACH	41265.00000	41265.00	39300.00000	39300.00	39300.00000	39300.00

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TABULATION OF BIDS

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CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 602-02155 MEDIAN BARRIER, CONCRETE, RESET	58.000 LFT	10.00000	580.00	39.90000	2314.20	150.00000	8700.00
0171 108-01614 PARTNERING OVERHEAD	LUMP	12495.00000	12495.00	14927.64000	14927.64	15000.00000	15000.00
0172 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	1102.50000	1102.50	680.00000	680.00	1100.00000	1100.00
0173 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	7870.80000	7870.80	7892.00000	7892.00	13000.00000	13000.00
0174 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	52.50000	52.50	300.00000	300.00	1.00000	1.00
0175 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	210.00000	210.00	1800.00000	1800.00	850.00000	850.00
0176 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	300.00000	300.00	1.00000	1.00	1.00000	1.00
0177 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA	LUMP	52.50000	52.50	800.00000	800.00	2350.00000	2350.00
0178 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43	LUMP	7608.30000	7608.30	7912.00000	7912.00	13600.00000	13600.00
0179 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	168.00000	168.00	200.00000	200.00	420.00000	420.00
0180 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	168.00000	168.00	200.00000	200.00	560.00000	560.00
0181 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	52.50000	52.50	360.00000	360.00	420.00000	420.00
0182 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	300.00000	300.00	1.00000	1.00	1.00000	1.00
0183 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	26.25000	26.25	200.00000	200.00	1.00000	1.00
0184 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	52.50000	52.50	340.00000	340.00	560.00000	560.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

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CONTRACT ID : R -26193-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 87	LUMP	26.25000	26.25	560.00000	560.00	350.00000	350.00
0186 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94	LUMP	1617.00000	1617.00	1800.00000	1800.00	3500.00000	3500.00
0187 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 98SA	LUMP	300.00000	300.00	1.00000	1.00	3000.00000	3000.00
0188 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	278.25000	278.25	1125.00000	1125.00	1500.00000	1500.00
0189 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 104SA	LUMP	300.00000	300.00	1.00000	1.00	420.00000	420.00
0190 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 112	LUMP	451.50000	451.50	680.00000	680.00	500.00000	500.00
SECTION TOTALS		\$ 5,547,817.61		\$ 6,381,320.73		\$ 6,385,919.61	
CONTRACT TOTALS		\$ 5,547,817.61		\$ 6,381,320.73		\$ 6,385,919.61	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	598584.00000	598584.00			
0002 105-07039 FIELD OFFICE, B	24.000	MOS	2189.00000	52536.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	596571.70000	596571.70			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	148830.00000	148830.00			
0005 202-02240 PAVEMENT, REMOVE	43000.000	SYS	9.79000	420970.00			
0006 202-02241 GUARDRAIL, REMOVE	329.000	LFT	7.10000	2335.90			
0007 202-02278 CURB, CONCRETE, REMOVE	5050.000	LFT	4.25000	21462.50			
0009 202-03875 CONCRETE STEPS, REMOVE	17.000	EACH	397.00000	6749.00			
0010 202-04089 SIGN, SHEET, REMOVE	43.000	EACH	11.00000	473.00			
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	3300.000	SYS	13.02000	42966.00			
0012 202-60820 SURFACE MILLING, ASPHALT	429.000	SYS	1.50000	643.50			
0013 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	3.000	EACH	825.00000	2475.00			
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	4950.00000	4950.00			
0015 202-91385 INLET, REMOVE	42.000	EACH	276.00000	11592.00			
0016 202-93047 MANHOLE, REMOVE	4.000	EACH	649.00000	2596.00			
0017 203-02000 EXCAVATION, COMMON	15424.000	CYS	9.08000	140049.92			
0018 203-02070 BORROW	500.000	CYS	16.71000	8355.00			
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	45.000	EACH	60.50000	2722.50			
0020 205-06937 TEMPORARY SILT FENCE	9520.000	LFT	1.71000	16279.20			

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		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-07498 SUBGRADE TREATMENT, TYPE A	63318.000 SYS	4.97000	314690.46				
0022 213-52830 FLOWABLE MORTAR	4100.000 CYS	78.50000	321850.00				
0023 303-52308 COMPACTED AGGREGATE, O, 53	3120.000 TON	19.28000	60153.60				
0024 401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00				
0025 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	4800.000 TON	42.13000	202224.00				
0026 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	7900.000 TON	33.94000	268126.00				
0027 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	25600.000 TON	29.54000	756224.00				
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	11900.000 TON	32.84000	390796.00				
0032 405-05517 ASPHALT FOR PRIME COAT	18.700 TON	242.00000	4525.40				
0033 406-05520 ASPHALT FOR TACK COAT	63.300 TON	231.00000	14622.30				
0034 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1760.00000	1760.00				
0035 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2310.00000	4620.00				
0036 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	710.000 LFT	13.20000	9372.00				
0037 604-06069 CURB RAMP, CONCRETE	975.000 SYS	51.18000	49900.50				
0038 604-06070 SIDEWALK, CONCRETE	5575.000 SYS	51.18000	285328.50				
0039 604-44251 STEPS, CONCRETE	83.000 CYS	1054.00000	87482.00				
0040 605-06120 CURB, CONCRETE	602.000 LFT	12.18000	7332.36				
0041 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	397.000 LFT	14.73000	5847.81				
0042 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	10560.000 LFT	15.73000	166108.80				
0043 605-06250 CENTER CURB, C, CONCRETE	450.000 SYS	75.47000	33961.50				



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 605-96305	5400.000 LFT	12.10000	65340.00				
CURB AND GUTTER, CONCRETE, DEPRESSED							
0045 610-05527	600.000 TON	110.54000	66324.00				
HMA FOR APPROACHES							
0046 611-05330	5700.000 SYS	56.95000	324615.00				
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.							
0047 615-06490	178.000 EACH	115.50000	20559.00				
RIGHT OF WAY MARKER							
0048 615-06505	29.000 EACH	478.50000	13876.50				
MONUMENT, B							
0049 615-06515	1.000 EACH	137.50000	137.50				
MONUMENT, D							
0050 616-02320	960.000 SYS	1.92000	1843.20				
GEOTEXTILES							
0051 616-06405	730.000 TON	29.33000	21410.90				
RIPRAP, REVETMENT							
0052 616-07210	450.000 LFT	69.50000	31275.00				
FIBER ROLL							
0053 621-01004	2.000 EACH	6996.00000	13992.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0054 621-06545	2.100 TON	770.00000	1617.00				
FERTILIZER							
0055 621-06554	776.000 LBS	4.66000	3616.16				
SEED MIXTURE, U							
0056 621-06557	250.000 LBS	10.03000	2507.50				
SEED MIXTURE, T							
0057 621-06565	10.300 TON	587.40000	6050.22				
MULCHING MATERIAL							
0058 621-06567	20.000 MG	2.20000	44.00				
WATER							
0059 621-06575	5000.000 SYS	14.86000	74300.00				
SODDING, NURSERY							
0060 702-51015	54.000 CYS	251.07000	13557.78				
CONCRETE, B, FOOTINGS							
0061 702-93722	34.000 CYS	374.28000	12725.52				
CONCRETE, C							
0062 715-05048	18756.000 LFT	5.64000	105783.84				
PIPE, TYPE 4, CIRCULAR, 6 IN.							
0063 715-05147	10.000 LFT	41.39000	413.90				
PIPE, TYPE 2, CIRCULAR, 8 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	2781.000 LFT	34.55000	96083.55				
0065 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	2860.000 LFT	36.63000	104761.80				
0066 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	787.000 LFT	39.85000	31361.95				
0067 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2617.000 LFT	45.64000	119439.88				
0068 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1500.000 LFT	65.95000	98925.00				
0069 715-05363 PIPE, TYPE 3, DEFORMED, 1.8 SQ. FT.	88.000 LFT	68.60000	6036.80				
0070 715-26728 GRATED BOX END SECTION, II, 4:1, 12 IN.	1.000 EACH	2416.00000	2416.00				
0071 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	676.00000	1352.00				
0072 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	676.00000	1352.00				
0073 715-46010 PIPE END SECTION, 18 IN.	1.000 EACH	946.50000	946.50				
0074 715-46020 PIPE END SECTION, 24 IN.	1.000 EACH	1134.00000	1134.00				
0075 715-46030 PIPE END SECTION, 30 IN.	3.000 EACH	1327.00000	3981.00				
0076 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	4.000 EACH	973.00000	3892.00				
0077 715-91361 PIPE, PVC, 6 IN.	365.000 LFT	21.29000	7770.85				
0079 718-06531 OUTLET PROTECTOR, 3	6.000 EACH	982.00000	5892.00				
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000 LFT	1.00000	3000.00				
0081 718-52610 AGGREGATE FOR UNDERDRAINS	1501.000 CYS	29.70000	44579.70				
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	18088.000 SYS	1.80000	32558.40				
0083 720-44000 CASTING, ADJUST TO GRADE	38.000 EACH	350.00000	13300.00				
0084 720-45030 INLET, E7	5.000 EACH	1081.68000	5408.40				
0085 720-45035 INLET, F7	6.000 EACH	1064.55000	6387.30				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

CALL ORDER : 120

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0106	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	1115.100 LFT	6.16000	6869.02				
0107	802-05705 SIGN POST, SQUARE, 2, UNREINFORCED ANCHOR BASE	105.600 LFT	6.27000	662.11				
0108	802-07057 SIGN, PANEL, WITH LEGEND	83.750 SFT	27.61000	2312.34				
0109	802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000 EACH	242.00000	1936.00				
0110	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	531.310 SFT	13.75000	7305.51				
0111	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	378.800 SFT	14.08000	5333.50				
0112	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	22.810 SFT	15.29000	348.76				
0113	802-76095 STRUCTURAL STEEL, BREAKAWAY	1108.580 LBS	2.42000	2682.76				
0114	802-91122 SIGN, GROUND MOUNTED, RESET	3.000 EACH	66.00000	198.00				
0115	802-99045 SIGN REMOUNTING ,OVERHEAD,STREET NAME SIGN	6.000 EACH	143.00000	858.00				
0116	805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	8.000 EACH	1925.00000	15400.00				
0117	805-01816 SIGNAL SUPPORT FOUNDATION, 3 FT. X 3 FT. X 8FT.	1.000 EACH	1100.00000	1100.00				
0118	805-01842 HANDHOLE, SIGNAL	10.000 EACH	902.00000	9020.00				
0119	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000 EACH	242.00000	242.00				
0120	805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	5500.00000	5500.00				
0121	805-02072 SIGNAL CANTILEVER STRUCTURE, 30 FT. ARM	1.000 EACH	3025.00000	3025.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
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CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1058916					
ITEM DESCRIPTION		WOODRUFF & SONS, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122	805-02152	8.000	EACH	550.00000	4400.00		
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.						
0123	805-06592	955.000	LFT	8.80000	8404.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN.						
0124	805-06834	2.000	EACH	10890.00000	21780.00		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0125	805-78205	15.000	EACH	660.00000	9900.00		
	TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN						
0126	805-78245	2.000	EACH	1980.00000	3960.00		
	TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER, GREEN						
0127	805-78415	7.000	EACH	1595.00000	11165.00		
	SPAN, CATENARY, AND TETHER						
0128	805-78420	7.000	EACH	242.00000	1694.00		
	DISCONNECT HANGER						
0129	805-78445	2.000	EACH	440.00000	880.00		
	SIGNAL SERVICE						
0130	805-78467	130.000	LFT	1.54000	200.20		
	SIGNAL CABLE, 3C 8GA.						
0131	805-78480	970.000	LFT	0.88000	853.60		
	SIGNAL CABLE, 3C 14GA.						
0132	805-78485	1595.000	LFT	0.88000	1403.60		
	SIGNAL CABLE, 5C 14GA.						
0133	805-78490	1345.000	LFT	0.99000	1331.55		
	SIGNAL CABLE, 7C 14GA.						
0134	805-78510	2415.000	LFT	0.88000	2125.20		
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0135	805-78746	2319.000	LFT	16.50000	38263.50		
	PREFORMED LOOP DETECTORS						
0136	805-78925	2.000	EACH	605.00000	1210.00		
	CONTROLLER CABINET FOUNDATION, P1						
0137	805-81032	6.000	EACH	2695.00000	16170.00		
	SIGNAL STRAIN POLE, STEEL, 30 FT.						
0138	805-81060	2.000	EACH	3212.00000	6424.00		
	SIGNAL STRAIN POLE, STEEL, 36 FT.						
0139	805-92504	8.000	EACH	330.00000	2640.00		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
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CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	110.00000	880.00				
0141	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	7600.000 LFT	0.29000	2204.00				
0142	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1300.000 LFT	0.29000	377.00				
0143	808-06716 LINE, REMOVE	31600.000 LFT	0.45000	14220.00				
0144	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	17800.000 LFT	0.29000	5162.00				
0145	808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	700.000 LFT	1.65000	1155.00				
0146	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	3400.000 LFT	1.10000	3740.00				
0147	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	550.000 LFT	3.30000	1815.00				
0148	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1800.000 LFT	0.83000	1494.00				
0149	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	52.80000	633.60				
0150	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	71.50000	429.00				
0151	202-96133 PIPE, REMOVE EXISTING GAS LINE	8200.000 LFT	7.91000	64862.00				
0152	202-92969 SEWER, 4 FT. TO 8 FT. DEPTH, REMOVE	8200.000 LFT	10.54000	86428.00				
0153	202-96133 PIPE, REMOVE EXISTING WATER LINE	8200.000 LFT	7.91000	64862.00				
0154	202-91351 TRACK, REMOVE RAILROAD TIES AND TRACK	8200.000 LFT	16.88000	138416.00				
0155	202-94954 BARRIER WALL, CONCRETE, REMOVE	86.000 LFT	31.80000	2734.80				
0156	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	4800.00000	4800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 120 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07  
CALL ORDER : 120  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 35  
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0157	105-06906 CELLULAR SERVICE(SUPERVISOR)	36.000 MOS	78.84000	2838.24				
0158	105-06907 CELLULAR SERVICE(INSPECTOR)	36.000 MOS	78.84000	2838.24				
0159	211-07454 STRUCTURE BACKFILL	6074.000 CYS	20.00000	121480.00				
0160	305-05204 HMA FOR PATCHING	300.000 TON	72.37000	21711.00				
0161	801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	341.00000	3410.00				
0162	611-06497 MAILBOX ASSEMBLY, SINGLE	33.000 EACH	106.54400	3515.95				
0163	806-06539 TEMPORARY SIGNAL INSTALLATION, MAINTAIN	LUMP	4400.00000	4400.00				
0164	801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	4.000 EACH	286.00000	1144.00				
0165	805-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	231.00000	1386.00				
0166	805-02595 CONTROLLER, RESET TIMING	6.000 EACH	220.00000	1320.00				
0167	305-05206 WIDENING WITH HMA	5460.000 TON	43.21000	235926.60				
0168	601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000 EACH	5940.00000	5940.00				
0169	601-06224 IMPACT ATTENUATOR, CR, W1, TL-2	1.000 EACH	45731.00000	45731.00				
0170	602-02155 MEDIAN BARRIER, CONCRETE, RESET	58.000 LFT	26.81000	1554.98				
0171	108-01614 PARTNERING OVERHEAD	LUMP	13090.00000	13090.00				
0172	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 1	LUMP	1050.00000	1050.00				
0173	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	8000.00000	8000.00				
0174	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5	LUMP	50.00000	50.00				
0175	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	200.00000	200.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

CALL ORDER : 120

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CONTRACT ID : R -26193-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 42	LUMP	1.00000	1.00				
0177 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA	LUMP	50.00000	50.00				
0178 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43	LUMP	8610.00000	8610.00				
0179 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46	LUMP	160.00000	160.00				
0180 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48	LUMP	160.00000	160.00				
0181 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	50.00000	50.00				
0182 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	7000.00000	7000.00				
0183 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	1.00000	1.00				
0184 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 72	LUMP	50.00000	50.00				
0185 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 87	LUMP	1.00000	1.00				
0186 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 94	LUMP	1540.00000	1540.00				
0187 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 98SA	LUMP	10000.00000	10000.00				
0188 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 103	LUMP	265.00000	265.00				
0189 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 104SA	LUMP	10000.00000	10000.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,618,839.07

CALL ORDER : 120

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26193-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 35

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
===== (4) 35-1058916 WOODRUFF & SONS, INC. =====							
0190 202-03000	LUMP	430.00000	430.00				
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 112							
SECTION TOTALS			\$ 7,969,726.55				
CONTRACT TOTALS			\$ 7,969,726.55				
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14

ROUTE : SR 933

CALL ORDER : 130

CONTRACT ID : R -26339-A

COUNTIES : ST. JOSEPH

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 07/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2066018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 387,000.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 387,984.65	100.2544%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 428,416.52	110.7019%
4	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 433,032.71	111.8947%
5	35-1339168 LAPORTE CONSTRUCTION CO	\$ 448,177.82	115.8082%
6	35-1489621 HRP CONSTRUCTION, INC.	\$ 497,945.00	128.6679%
7	35-0918397 RIETH RILEY CONSTRUCTION	\$ 539,939.21	139.5191%

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	6500.00000	6500.00	10845.35000	10845.35
0002	105-07039 FIELD OFFICE, B	6.000 MOS	2500.00000	15000.00	1800.00000	10800.00	2819.89000	16919.34
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11500.00000	11500.00	19000.00000	19000.00	20000.00000	20000.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	5373.15000	5373.15	7700.00000	7700.00	5101.88000	5101.88
0005	202-02240 PAVEMENT, REMOVE	174.000 m2	40.00000	6960.00	25.00000	4350.00	9.01000	1567.74
0006	202-02278 CURB, CONCRETE, REMOVE	56.000 m	10.00000	560.00	25.00000	1400.00	3.93000	220.08
0007	202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5000.00000	5000.00	20000.00000	20000.00	25000.00000	25000.00
0008	202-52710 SIDEWALK, CONCRETE, REMOVE	84.000 m2	5.00000	420.00	10.00000	840.00	4.16000	349.44
0009	202-60820 SURFACE MILLING, ASPHALT	314.000 m2	6.00000	1884.00	13.00000	4082.00	6.04000	1896.56
0010	205-06937 TEMPORARY SILT FENCE	36.000 m	20.00000	720.00	18.66000	671.76	18.66000	671.76
0011	206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	69.000 m3	30.00000	2070.00	59.00000	4071.00	22.78000	1571.82
0012	211-07454 STRUCTURE BACKFILL	92.000 m3	60.00000	5520.00	8.50000	782.00	41.05000	3776.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
 CALL ORDER : 130  
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 213-52830 FLOWABLE MORTAR	148.000	m3	150.00000	22200.00	63.00000	9324.00	199.12000	29469.76
0014 402-07433 HMA TYPE B, SURFACE	44.000	Mg	60.00000	2640.00	150.00000	6600.00	140.00000	6160.00
0015 402-07438 HMA TYPE B, INTERMEDIATE	26.000	Mg	60.00000	1560.00	150.00000	3900.00	145.00000	3770.00
0016 402-07441 HMA TYPE B, BASE	94.000	Mg	60.00000	5640.00	150.00000	14100.00	105.00000	9870.00
0017 406-05521 ASPHALT FOR TACK COAT	661.000	m2	0.10000	66.10	0.05000	33.05	0.05000	33.05
0018 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	20000.00000	80000.00	19000.00000	76000.00	15118.39000	60473.56
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	60.000	m	200.00000	12000.00	95.00000	5700.00	118.78000	7126.80
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	94.400	m2	50.00000	4720.00	45.00000	4248.00	35.31000	3333.26
0021 605-06120 CURB, CONCRETE	56.000	m	160.00000	8960.00	70.00000	3920.00	42.90000	2402.40
0022 616-02320 GEOTEXTILES	290.000	m2	1.00000	290.00	5.90000	1711.00	2.08000	603.20
0023 616-93019 RIPRAP, GROUTED, 450 mm	249.000	m2	60.00000	14940.00	51.30000	12773.70	132.78000	33062.22
0024 621-06570 TOP SOIL	23.000	m3	70.00000	1610.00	40.00000	920.00	72.97000	1678.31
0025 621-06575 SODDING, NURSERY	151.000	m2	30.00000	4530.00	17.50000	2642.50	17.50000	2642.50
0026 702-51015 CONCRETE, B, FOOTINGS	46.800	m3	500.00000	23400.00	300.00000	14040.00	288.00000	13478.40
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000	EACH	100.00000	1800.00	18.00000	324.00	6.00000	108.00
0028 702-93722 CONCRETE, C	38.500	m3	600.00000	23100.00	950.00000	36575.00	1004.83000	38685.96
0029 703-51030 REINFORCING STEEL	7532.000	kg	1.25000	9415.00	1.13000	8511.16	1.42000	10695.44
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1267.000	kg	1.25000	1583.75	1.42000	1799.14	1.68000	2128.56
0031 706-06349 RAILING, TX	30.500	m	300.00000	9150.00	358.51000	10934.56	367.93000	11221.87
0032 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	4000.00000	16000.00	1697.36000	6789.44	1765.15000	7060.60
0033 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	24.000	m	2000.00000	48000.00	2300.00000	55200.00	2862.34000	68696.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
 CALL ORDER : 130  
 LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	28.000	m	10.00000	280.00	47.00000	1316.00	29.82000	834.96
0035 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	20.000	m	150.00000	3000.00	149.00000	2980.00	75.13000	1502.60
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	90.00000	720.00	85.00000	680.00	85.00000	680.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	487.000	m	2.50000	1217.50	2.50000	1217.50	2.50000	1217.50
0038 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1195.000	m	5.00000	5975.00	5.00000	5975.00	5.00000	5975.00
0039 801-06605 BARRICADE, IIAA	12.000	EACH	80.00000	960.00	65.00000	780.00	65.00000	780.00
0040 801-06606 BARRICADE, IIIB	2.000	EACH	90.00000	180.00	92.00000	184.00	92.00000	184.00
0041 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	65.00000	2275.00	65.00000	2275.00	65.00000	2275.00
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0043 801-06710 FLASHING ARROW SIGN	360.000	DAY	12.00000	4320.00	12.00000	4320.00	12.00000	4320.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	5600.00000	5600.00	3100.00000	3100.00
0045 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	186.000	m	1.00000	186.00	0.82000	152.52	0.82000	152.52
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	186.000	m	1.00000	186.00	0.82000	152.52	0.82000	152.52
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	760.000	m	1.00000	760.00	0.82000	623.20	0.82000	623.20
0048 808-06716 LINE, REMOVE	739.000	m	1.50000	1108.50	1.40000	1034.60	1.40000	1034.60
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	20.00000	1280.00	8.00000	512.00	16.00000	1024.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000	EACH	60.00000	3840.00	60.00000	3840.00	60.00000	3840.00
SECTION TOTALS				\$ 387,000.00		\$ 387,984.65		\$ 428,416.52
CONTRACT TOTALS				\$ 387,000.00		\$ 387,984.65		\$ 428,416.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
CALL ORDER : 130  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7270.00000	7270.00	4976.03000	4976.03	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1660.00000	9960.00	2121.25000	12727.50	1600.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21660.00000	21660.00	22631.00000	22631.00	25000.00000	25000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	17230.00000	17230.00	5279.77000	5279.77	10000.00000	10000.00
0005 202-02240 PAVEMENT, REMOVE	174.000	m2	22.22000	3866.28	37.92000	6598.08	6.00000	1044.00
0006 202-02278 CURB, CONCRETE, REMOVE	56.000	m	29.50000	1652.00	45.25000	2534.00	6.00000	336.00
0007 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	68265.00000	68265.00	70387.93000	70387.93	110000.00000	110000.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	84.000	m2	9.80000	823.20	16.51000	1386.84	6.00000	504.00
0009 202-60820 SURFACE MILLING, ASPHALT	314.000	m2	11.17000	3507.38	14.17000	4449.38	8.00000	2512.00
0010 205-06937 TEMPORARY SILT FENCE	36.000	m	6.35000	228.60	18.66000	671.76	5.00000	180.00
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	69.000	m3	25.40000	1752.60	74.03000	5108.07	12.00000	828.00
0012 211-07454 STRUCTURE BACKFILL	92.000	m3	86.70000	7976.40	36.23000	3333.16	17.00000	1564.00
0013 213-52830 FLOWABLE MORTAR	148.000	m3	200.00000	29600.00	137.17000	20301.16	50.00000	7400.00
0014 402-07433 HMA TYPE B, SURFACE	44.000	Mg	90.00000	3960.00	140.00000	6160.00	140.00000	6160.00
0015 402-07438 HMA TYPE B, INTERMEDIATE	26.000	Mg	90.00000	2340.00	135.00000	3510.00	135.00000	3510.00
0016 402-07441 HMA TYPE B, BASE	94.000	Mg	90.00000	8460.00	135.00000	12690.00	135.00000	12690.00
0017 406-05521 ASPHALT FOR TACK COAT	661.000	m2	0.60000	396.60	2.00000	1322.00	2.00000	1322.00
0018 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	4.000	EACH	15325.00000	61300.00	14600.00000	58400.00	14700.00000	58800.00
0019 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	60.000	m	78.80000	4728.00	290.63000	17437.80	100.00000	6000.00
0020 604-91531 SIDEWALK, CONCRETE, 100 mm	94.400	m2	33.55000	3167.12	46.81000	4418.86	40.00000	3776.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
CALL ORDER : 130  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 605-06120 CURB, CONCRETE	56.000	m	72.45000	4057.20	113.75000	6370.00	60.00000	3360.00
0022 616-02320 GEOTEXTILES	290.000	m2	4.60000	1334.00	4.32000	1252.80	3.00000	870.00
0023 616-93019 RIPRAP, GROUTED, 450 mm	249.000	m2	66.00000	16434.00	70.39000	17527.11	64.00000	15936.00
0024 621-06570 TOP SOIL	23.000	m3	89.00000	2047.00	123.48000	2840.04	20.00000	460.00
0025 621-06575 SODDING, NURSERY	151.000	m2	17.50000	2642.50	17.50000	2642.50	5.00000	755.00
0026 702-51015 CONCRETE, B, FOOTINGS	46.800	m3	500.00000	23400.00	383.06000	17927.21	305.00000	14274.00
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000	EACH	13.00000	234.00	26.06000	469.08	10.00000	180.00
0028 702-93722 CONCRETE, C	38.500	m3	600.00000	23100.00	1024.91000	39459.04	796.00000	30646.00
0029 703-51030 REINFORCING STEEL	7532.000	kg	1.17000	8812.44	1.60000	12051.20	1.25000	9415.00
0030 703-51032 REINFORCING STEEL, EPOXY COATED	1267.000	kg	1.29000	1634.43	1.61000	2039.87	3.00000	3801.00
0031 706-06349 RAILING, TX	30.500	m	65.00000	1982.50	1.00000	30.50	470.00000	14335.00
0032 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000	EACH	2000.00000	8000.00	1500.00000	6000.00	3800.00000	15200.00
0033 714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	24.000	m	1985.45000	47650.80	1832.30000	43975.20	3800.00000	91200.00
0034 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	28.000	m	19.45000	544.60	26.10000	730.80	26.00000	728.00
0035 715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	20.000	m	67.80000	1356.00	275.15000	5503.00	57.00000	1140.00
0036 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	85.00000	680.00	85.00000	680.00	85.00000	680.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	487.000	m	2.50000	1217.50	2.50000	1217.50	3.00000	1461.00
0038 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1195.000	m	5.00000	5975.00	5.00000	5975.00	5.00000	5975.00
0039 801-06605 BARRICADE, IIIA	12.000	EACH	65.00000	780.00	65.00000	780.00	65.00000	780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
CALL ORDER : 130  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(5) 35-1339168 LAPORTE CONSTRUCTION CO		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 801-06606 BARRICADE, IIIB	2.000	EACH	92.00000	184.00	92.00000	184.00	92.00000	184.00
0041 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	65.00000	2275.00	65.00000	2275.00	65.00000	2275.00
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00
0043 801-06710 FLASHING ARROW SIGN	360.000	DAY	16.00000	5760.00	12.00000	4320.00	18.00000	6480.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	8463.32000	8463.32	2334.75000	2334.75	5000.00000	5000.00
0045 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	186.000	m	0.82000	152.52	0.82000	152.52	0.50000	93.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	186.000	m	0.82000	152.52	0.82000	152.52	0.50000	93.00
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	760.000	m	0.82000	623.20	0.82000	623.20	0.50000	380.00
0048 808-06716 LINE, REMOVE	739.000	m	1.40000	1034.60	1.40000	1034.60	2.00000	1478.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	6.60000	422.40	21.36000	1367.04	25.00000	1600.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000	EACH	60.00000	3840.00	60.00000	3840.00	60.00000	3840.00
SECTION TOTALS			\$	433,032.71	\$	448,177.82	\$	497,945.00
CONTRACT TOTALS			\$	433,032.71	\$	448,177.82	\$	497,945.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
CALL ORDER : 130  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
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	22000.00000	22000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	6.000	MOS	2300.00000	13800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	63375.00000	63375.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	10000.00000	10000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	174.000	m2	25.00000	4350.00		
	PAVEMENT, REMOVE						
0006	202-02278	56.000	m	15.00000	840.00		
	CURB, CONCRETE, REMOVE						
0007	202-51330		LUMP	24500.00000	24500.00		
	PRESENT STRUCTURE, REMOVE						
0008	202-52710	84.000	m2	15.00000	1260.00		
	SIDEWALK, CONCRETE, REMOVE						
0009	202-60820	314.000	m2	13.00000	4082.00		
	SURFACE MILLING, ASPHALT						
0010	205-06937	36.000	m	50.00000	1800.00		
	TEMPORARY SILT FENCE						
0011	206-51230	69.000	m3	130.00000	8970.00		
	EXCAVATION, FOUNDATION, UNCLASSIFIED						
0012	211-07454	92.000	m3	70.00000	6440.00		
	STRUCTURE BACKFILL						
0013	213-52830	148.000	m3	127.00000	18796.00		
	FLOWABLE MORTAR						
0014	402-07433	44.000	Mg	200.00000	8800.00		
	HMA TYPE B, SURFACE						
0015	402-07438	26.000	Mg	110.00000	2860.00		
	HMA TYPE B, INTERMEDIATE						
0016	402-07441	94.000	Mg	110.00000	10340.00		
	HMA TYPE B, BASE						
0017	406-05521	661.000	m2	1.00000	661.00		
	ASPHALT FOR TACK COAT						
0018	601-06234	4.000	EACH	15500.00000	62000.00		
	IMPACT ATTENUATOR, R1, W1, TL-2						
0019	602-06639	60.000	m	330.00000	19800.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0020	604-91531	94.400	m2	56.00000	5286.40		
	SIDEWALK, CONCRETE, 100 mm						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14  
CALL ORDER : 130  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	605-06120 CURB, CONCRETE	56.000 m	102.00000	5712.00			
0022	616-02320 GEOTEXTILES	290.000 m2	23.00000	6670.00			
0023	616-93019 RIPRAP, GROUTED, 450 mm	249.000 m2	75.00000	18675.00			
0024	621-06570 TOP SOIL	23.000 m3	149.00000	3427.00			
0025	621-06575 SODDING, NURSERY	151.000 m2	20.00000	3020.00			
0026	702-51015 CONCRETE, B, FOOTINGS	46.800 m3	500.00000	23400.00			
0027	702-51863 FIELD DRILLED HOLE IN CONCRETE	18.000 EACH	25.00000	450.00			
0028	702-93722 CONCRETE, C	38.500 m3	1150.00000	44275.00			
0029	703-51030 REINFORCING STEEL	7532.000 kg	1.55000	11674.60			
0030	703-51032 REINFORCING STEEL, EPOXY COATED	1267.000 kg	1.75000	2217.25			
0031	706-06349 RAILING, TX	30.500 m	1.00000	30.50			
0032	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	4.000 EACH	3000.00000	12000.00			
0033	714-26712 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1800 mm	24.000 m	3395.00000	81480.00			
0034	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	28.000 m	75.00000	2100.00			
0035	715-05148 PIPE, TYPE 2, CIRCULAR, 250 mm	20.000 m	470.00000	9400.00			
0036	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	85.00000	680.00			
0037	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	487.000 m	2.56000	1246.72			
0038	801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 200 mm	1195.000 m	5.02000	5998.90			
0039	801-06605 BARRICADE, IIAA	12.000 EACH	65.00000	780.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 398,861.14

CALL ORDER : 130

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26339-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 933

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(7) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	801-06606 BARRICADE, IIIB	2.000 EACH	92.00000	184.00			
0041	801-06640 CONSTRUCTION SIGN, A	35.000 EACH	65.00000	2275.00			
0042	801-06645 CONSTRUCTION SIGN, B	4.000 EACH	25.00000	100.00			
0043	801-06710 FLASHING ARROW SIGN	360.000 DAY	12.00000	4320.00			
0044	801-06775 MAINTAINING TRAFFIC	LUMP	3100.00000	3100.00			
0045	808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	186.000 m	0.82000	152.52			
0046	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	186.000 m	0.82000	152.52			
0047	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	760.000 m	0.82000	623.20			
0048	808-06716 LINE, REMOVE	739.000 m	1.40000	1034.60			
0049	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000 EACH	15.00000	960.00			
0050	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	64.000 EACH	60.00000	3840.00			
	SECTION TOTALS		\$	539,939.21			
	CONTRACT TOTALS		\$	539,939.21			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 65 WORK DAYS  
URBAN

ROUTE :  
COUNTIES : BARTHOLOMEW

PROJECT(S) : G165003  
G165003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,362,600.00	100.0000%
2	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,395,065.46	102.3826%
3	35-2008626 CENTRAL INDIANA CONTRACTING INC.	\$ 1,452,963.18	106.6316%
4	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,737,570.86	127.5187%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2008626 CENTRAL INDIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SEWER/CURB/ GUTTER CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	19900.00000	19900.00	26180.00000	26180.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1400.00000	8400.00	1450.00000	8700.00	2895.00000	17370.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	67000.00000	67000.00	70000.00000	70000.00	37535.00000	37535.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	13500.00000	13500.00	12000.00000	12000.00	25906.00000	25906.00
0005 203-02000 EXCAVATION, COMMON	2517.000 m3	9.75000	24540.75	9.03000	22728.51	6.65000	16738.05
0006 203-02070 BORROW	15401.000 m3	8.25000	127058.25	7.81000	120281.81	14.85000	228704.85
0007 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	74.160 Mg	11.00000	815.76	30.00000	2224.80	15.45000	1145.77
0008 205-06937 TEMPORARY SILT FENCE	1255.000 m	6.00000	7530.00	5.05000	6337.75	5.65000	7090.75
0009 207-07500 SUBGRADE TREATMENT, TYPE C	2520.000 m2	3.10000	7812.00	5.95000	14994.00	5.00000	12600.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	1138.000 m3	16.00000	18208.00	21.46000	24421.48	17.45000	19858.10
0011 303-52308 COMPACTED AGGREGATE, 0, 53	70.200 Mg	19.00000	1333.80	39.00000	2737.80	47.50000	3334.50
0012 304-07489 HMA PATCHING, TYPE A	30.000 Mg	100.00000	3000.00	100.00000	3000.00	110.00000	3300.00
0013 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	30.000 Mg	16.50000	495.00	39.00000	1170.00	47.50000	1425.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33

ROUTE :

CALL ORDER : 150

CONTRACT ID : R -26460-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2008626 CENTRAL INDIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 702-90915 CONCRETE, A	19.000	m3	1070.00000	20330.00	1000.00000	19000.00	1117.00000	21223.00
0038 703-06028 REINFORCING BARS	1901.000	kg	2.00000	3802.00	0.61000	1159.61	2.28000	4334.28
0039 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm (3658 mm X 1829 mm)	23.774	m	3225.00000	76671.15	2915.00000	69301.21	3565.00000	84754.31
0042 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	10.500	m	100.00000	1050.00	375.00000	3937.50	95.70000	1004.85
0043 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	931.500	m	66.00000	61479.00	123.54000	115077.51	53.65000	49974.98
0044 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	371.000	m	70.00000	25970.00	88.77000	32933.67	80.30000	29791.30
0045 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	36.700	m	100.00000	3670.00	176.00000	6459.20	83.80000	3075.46
0046 715-05408 PIPE, SANITARY SEWER, 200 mm	37.550	m	125.00000	4693.75	75.00000	2816.25	79.30000	2977.72
0047 715-05415 PIPE, SANITARY SEWER, 600 mm	723.040	m	310.00000	224142.40	196.00000	141715.84	279.50000	202089.68
0048 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	275.00000	1100.00	453.00000	1812.00	490.00000	1960.00
0049 715-92874 PIPE ENCASEMENT , 600 mm, JACK AND BORE	24.000	m	575.00000	13800.00	520.00000	12480.00	565.00000	13560.00
0050 720-45240 CATCH BASIN, J10	17.000	EACH	2000.00000	34000.00	1897.00000	32249.00	1820.00000	30940.00
0051 720-45250 CATCH BASIN, K10	31.000	EACH	1500.00000	46500.00	1399.00000	43369.00	1085.00000	33635.00
0052 720-94157 MANHOLE, C , DROP, MODIFIED	2.000	EACH	6700.00000	13400.00	6500.00000	13000.00	5047.30000	10094.60
0053 720-94157 MANHOLE, C , MODIFIED	6.000	EACH	2900.00000	17400.00	3300.00000	19800.00	2740.00000	16440.00
0054 732-02388 WATER MAIN , TAPPING	1.000	EACH	2400.00000	2400.00	2000.00000	2000.00	3773.00000	3773.00
0055 732-05538 TESTING AND DISINFECTION		LUMP	2500.00000	2500.00	9500.00000	9500.00	3645.00000	3645.00
0056 732-91742 FIRE HYDRANT	6.000	EACH	2200.00000	13200.00	2950.00000	17700.00	2240.00000	13440.00
0057 732-91742 FIRE HYDRANT , RESET	1.000	EACH	1200.00000	1200.00	2000.00000	2000.00	1547.00000	1547.00
0058 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1110.170	m	69.00000	76601.73	65.00000	72161.05	71.40000	79266.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2008626 CENTRAL INDIANA CONTRACTING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	310.00000	620.00	390.00000	780.00	330.00000	660.00
0062 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	70.00000	1260.00	125.00000	2250.00	71.50000	1287.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	7027.81000	7027.81	13676.00000	13676.00	4500.00000	4500.00
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.188	m2	1320.00000	248.16	1148.94000	216.00	1405.00000	264.14
0065 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.836	m2	180.00000	150.48	500.38000	418.32	195.00000	163.02
0066 802-76055 SIGN POST, A	8.780	m	15.00000	131.70	50.00000	439.00	18.00000	158.04
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1832.000	m	1.05000	1923.60	1.10000	2015.20	1.10000	2015.20
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1196.000	m	1.05000	1255.80	1.10000	1315.60	1.10000	1315.60
0069 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	89.000	m	4.50000	400.50	5.00000	445.00	4.65000	413.85
0070 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	26.000	m	13.00000	338.00	10.00000	260.00	14.00000	364.00
0071 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	80.00000	160.00	50.00000	100.00	85.80000	171.60
0072 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	95.00000	190.00	65.00000	130.00	99.00000	198.00
0073 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	412.000	m	2.10000	865.20	3.35000	1380.20	2.25000	927.00
0074 801-07118 BARRICADE, III-A	21.600	m	21.00000	453.60	46.60000	1006.56	22.55000	487.08
0075 732-02388 WATER MAIN , DUCTILE IRON, 300 mm, GATE VALVE	12.000	EACH	900.00000	10800.00	1750.00000	21000.00	1115.00000	13380.00
0076 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	622.000	Mg	52.00000	32344.00	53.00000	32966.00	58.00000	36076.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33

ROUTE :

CALL ORDER : 150

CONTRACT ID : R -26460-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1385672 FORCE CONSTRUCTION CO. INC.		(3) 35-2008626 CENTRAL INDIANA CONTRACTING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1035.000 Mg	42.00000	43470.00	43.00000	44505.00	47.00000	48645.00
0078 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	4103.000 Mg	38.00000	155914.00	39.00000	160017.00	42.90000	176018.70
SECTION TOTALS		\$	1,362,600.00	\$	1,395,065.46	\$	1,452,963.18
CONTRACT TOTALS		\$	1,362,600.00	\$	1,395,065.46	\$	1,452,963.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SEWER/CURB/ GUTTER CONSTRUCTION							
0001	105-06845		LUMP	25704.00000	25704.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	1644.89000	9869.34		
	FIELD OFFICE, A						
0003	110-01001		LUMP	86878.00000	86878.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	17375.00000	17375.00		
	CLEARING RIGHT OF WAY						
0005	203-02000	2517.000	m3	16.94000	42637.98		
	EXCAVATION, COMMON						
0006	203-02070	15401.000	m3	10.81000	166484.81		
	BORROW						
0007	205-06931	74.160	Mg	43.15000	3200.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0008	205-06937	1255.000	m	5.62000	7053.10		
	TEMPORARY SILT FENCE						
0009	207-07500	2520.000	m2	6.31000	15901.20		
	SUBGRADE TREATMENT, TYPE C						
0010	211-02060	1138.000	m3	22.37000	25457.06		
	B BORROW FOR STRUCTURE BACKFILL						
0011	303-52308	70.200	Mg	20.75000	1456.65		
	COMPACTED AGGREGATE, O, 53						
0012	304-07489	30.000	Mg	108.00000	3240.00		
	HMA PATCHING, TYPE A						
0013	305-98794	30.000	Mg	23.38000	701.40		
	COMPACTED AGGREGATE FOR PATCHING, O, 53						
0014	401-06264		LUMP	648.00000	648.00		
	PROFILOGRAPH, HMA						
0018	406-05520	7.900	Mg	226.80000	1791.72		
	ASPHALT FOR TACK COAT						
0019	604-06070	1748.000	m2	22.14000	38700.72		
	SIDEWALK, CONCRETE						
0020	605-06150	1470.000	m	28.87000	42438.90		
	CURB AND GUTTER, C, CONCRETE MODIFIED						
0021	610-05527	14.900	Mg	135.00000	2011.50		
	HMA FOR APPROACHES						
0022	611-05330	91.000	m2	41.04000	3734.64		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0023	616-02320 GEOTEXTILES	50.000 m2	3.10000	155.00			
0024	616-06405 RIPRAP, REVETMENT	32.000 Mg	19.23000	615.36			
0025	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	486.00000	1458.00			
0026	621-01743 SEED MIXTURE, GRASS, 2	47.000 kg	16.20000	761.40			
0027	621-06545 FERTILIZER	1.400 Mg	959.04000	1342.66			
0028	621-06548 SEED MIXTURE, CV	12.000 kg	59.40000	712.80			
0029	621-06554 SEED MIXTURE, U	193.000 kg	12.80000	2470.40			
0030	621-06557 SEED MIXTURE, T	69.400 kg	4.75000	329.65			
0031	621-06559 MULCHED SEEDING, R	1525.000 m2	0.92000	1403.00			
0032	621-06565 MULCHING MATERIAL	7.000 Mg	732.24000	5125.68			
0033	621-06567 WATER	165.000 kL	0.54000	89.10			
0034	621-06575 SODDING, NURSERY	9047.000 m2	3.65000	33021.55			
0035	702-51015 CONCRETE, B, FOOTINGS	17.200 m3	648.00000	11145.60			
0036	702-51863 FIELD DRILLED HOLE IN CONCRETE	10.000 EACH	31.63000	316.30			
0037	702-90915 CONCRETE, A	19.000 m3	1101.60000	20930.40			
0038	703-06028 REINFORCING BARS	1901.000 kg	6.48000	12318.48			
0039	714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm (3658 mm X 1829 mm)	23.774 m	2891.40000	68740.14			
0042	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	10.500 m	68.66000	720.93			
0043	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	931.500 m	60.77000	56607.26			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

		(4) 35-1609544					
		SCHUTT-LOOKABILL CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0044 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	371.000 m	62.68000	23254.28			
0045 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	36.700 m	87.29000	3203.54			
0046 715-05408	PIPE, SANITARY SEWER, 200 mm	37.550 m	161.32000	6057.57			
0047 715-05415	PIPE, SANITARY SEWER, 600 mm	723.040 m	434.24000	313972.89			
0048 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	304.44000	1217.76			
0049 715-92874	PIPE ENCASEMENT , 600 mm, JACK AND BORE	24.000 m	1099.38000	26385.12			
0050 720-45240	CATCH BASIN, J10	17.000 EACH	1969.91000	33488.47			
0051 720-45250	CATCH BASIN, K10	31.000 EACH	1522.79000	47206.49			
0052 720-94157	MANHOLE, C , DROP, MODIFIED	2.000 EACH	6296.12000	12592.24			
0053 720-94157	MANHOLE, C , MODIFIED	6.000 EACH	4761.72000	28570.32			
0054 732-02388	WATER MAIN , TAPPING	1.000 EACH	4657.32000	4657.32			
0055 732-05538	TESTING AND DISINFECTION	LUMP	18677.52000	18677.52			
0056 732-91742	FIRE HYDRANT	6.000 EACH	2174.79000	13048.74			
0057 732-91742	FIRE HYDRANT , RESET	1.000 EACH	3156.50000	3156.50			
0058 732-96670	WATER MAIN, DUCTILE IRON, 300 mm	1110.170 m	86.61000	96151.82			
0060 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	324.00000	648.00			
0062 801-06640	CONSTRUCTION SIGN, A	18.000 EACH	70.20000	1263.60			
0063 801-06775	MAINTAINING TRAFFIC	LUMP	118435.11000	118435.11			
0064 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	0.188 m2	1296.00000	243.65			
0065 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.836 m2	540.00000	451.44			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 150 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,509,966.33  
CALL ORDER : 150  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26460-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1609544					
ITEM DESCRIPTION		SCHUTT-LOOKABILL CO					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0066	802-76055	8.780 m	54.00000	474.12			
	SIGN POST, A						
0067	808-06703	1832.000 m	1.10000	2015.20			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0068	808-75245	1196.000 m	1.10000	1315.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0069	808-75278	89.000 m	4.59000	408.51			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm						
0070	808-75297	26.000 m	13.77000	358.02			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0071	808-75320	2.000 EACH	84.24000	168.48			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0072	808-75325	2.000 EACH	97.20000	194.40			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0073	808-92027	412.000 m	2.20000	906.40			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm						
0074	801-07118	21.600 m	22.14000	478.22			
	BARRICADE, III-A						
0075	732-02388	12.000 EACH	1229.63000	14755.56			
	WATER MAIN , DUCTILE IRON, 300 mm, GATE VALVE						
0076	401-07327	622.000 Mg	56.16000	34931.52			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 m						
0077	401-07397	1035.000 Mg	45.36000	46947.60			
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm						
0078	401-07412	4103.000 Mg	41.04000	168387.12			
	QC/QA-HMA, 2, 70, BASE, 25.0 mm						
	SECTION TOTALS		\$ 1,737,570.86				
CONTRACT TOTALS			\$ 1,737,570.86				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 90 WORK DAYS  
URBAN

ROUTE :  
COUNTIES : CLARK

PROJECT(S) : C740001  
C740001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 758,900.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 926,416.62	122.0736%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 952,224.36	125.4742%
4	61-1256623 LOUISVILLE PAVING CO.	\$ 1,029,626.19	135.6734%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,229,254.42	161.9784%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING	(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	8342.27000	8342.27	20000.00000	20000.00	38000.00000	38000.00
0002	105-07038 FIELD OFFICE, A	9.000 MOS	1200.00000	10800.00	1650.00000	14850.00	1250.00000	11250.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37500.00000	37500.00	36000.00000	36000.00	47600.00000	47600.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	7500.00000	7500.00	9000.00000	9000.00	1100.00000	1100.00
0005	202-02240 PAVEMENT, REMOVE	4220.000 m2	6.00000	25320.00	7.00000	29540.00	14.00000	59080.00
0006	202-02241 GUARDRAIL, REMOVE	74.000 m	8.00000	592.00	7.50000	555.00	8.00000	592.00
0007	202-02272 PAVED SIDE DITCH, REMOVE	42.000 m	12.00000	504.00	7.00000	294.00	12.00000	504.00
0008	202-02273 CENTER CURB, CONCRETE, REMOVE	168.400 m2	20.00000	3368.00	25.00000	4210.00	30.00000	5052.00
0009	202-02278 CURB, CONCRETE, REMOVE	830.000 m	10.00000	8300.00	10.00000	8300.00	12.00000	9960.00
0010	202-02279 CURB AND GUTTER, REMOVE	105.000 m	10.00000	1050.00	14.00000	1470.00	16.00000	1680.00
0011	202-60820 SURFACE MILLING, ASPHALT	2488.500 m2	3.00000	7465.50	4.75000	11820.38	4.00000	9954.00
0012	202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	2512.35000	2512.35	2512.00000	2512.00	2550.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-91385 INLET, REMOVE	4.000	EACH	200.00000	800.00	300.00000	1200.00	400.00000	1600.00
0014 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	400.00000	1600.00	880.00000	3520.00	2500.00000	10000.00
0015 202-96133 PIPE, REMOVE	36.000	m	35.00000	1260.00	50.00000	1800.00	18.00000	648.00
0016 203-02000 EXCAVATION, COMMON	3421.000	m3	15.00000	51315.00	26.00000	88946.00	16.00000	54736.00
0017 207-07500 SUBGRADE TREATMENT, TYPE C	5636.000	m2	9.50000	53542.00	7.50000	42270.00	15.00000	84540.00
0018 211-07454 STRUCTURE BACKFILL	84.200	m3	30.00000	2526.00	22.00000	1852.40	60.00000	5052.00
0019 303-07449 COMPACTED AGGREGATE, NO. 73	84.000	Mg	22.00000	1848.00	18.00000	1512.00	30.00000	2520.00
0020 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1073.000	Mg	47.00000	50431.00	60.00000	64380.00	50.00000	53650.00
0021 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	801.000	Mg	39.00000	31239.00	48.00000	38448.00	41.00000	32841.00
0022 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4225.000	Mg	30.50000	128862.50	42.00000	177450.00	33.00000	139425.00
0023 406-05520 ASPHALT FOR TACK COAT	7.280	Mg	200.00000	1456.00	260.00000	1892.80	210.00000	1528.80
0024 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	2500.00000	2500.00	3500.00000	3500.00	4000.00000	4000.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	35.000	m	75.00000	2625.00	150.00000	5250.00	60.00000	2100.00
0026 604-06069 CURB RAMP, CONCRETE	84.500	m2	55.00000	4647.50	80.00000	6760.00	34.00000	2873.00
0027 604-91531 SIDEWALK, CONCRETE, 100 mm	1343.800	m2	26.00000	34938.80	29.00000	38970.20	24.00000	32251.20
0028 605-06120 CURB, CONCRETE	176.300	m	48.00000	8462.40	50.00000	8815.00	42.00000	7404.60
0029 605-06140 CURB AND GUTTER, CONCRETE	777.100	m	42.00000	32638.20	40.00000	31084.00	37.00000	28752.70
0030 605-06245 CENTER CURB, B, CONCRETE	2.400	m2	80.00000	192.00	170.00000	408.00	60.00000	144.00
0031 605-94082 CURB TURNOUT, CONCRETE	3.000	EACH	180.00000	540.00	250.00000	750.00	130.00000	390.00
0032 607-06335 PAVED SIDE DITCH, A	6.000	m	145.00000	870.00	100.00000	600.00	115.00000	690.00
0033 616-06401 RIPRAP, DUMPED	112.000	Mg	19.00000	2128.00	23.00000	2576.00	24.00000	2688.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27

CALL ORDER : 152

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06574 SODDING	4344.000	m2	3.60000	15638.40	3.27000	14204.88	4.00000	17376.00
0035 714-44240 CONCRETE, A, STRUCTURES	0.200	m3	1600.00000	320.00	3000.00000	600.00	2900.00000	580.00
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	178.500	m	100.00000	17850.00	115.00000	20527.50	140.00000	24990.00
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	20.000	m	105.00000	2100.00	120.00000	2400.00	145.00000	2900.00
0038 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	225.00000	2700.00	275.00000	3300.00	475.00000	5700.00
0039 720-45030 INLET, E7	2.000	EACH	1250.00000	2500.00	1200.00000	2400.00	1400.00000	2800.00
0040 720-45035 INLET, F7	2.000	EACH	1275.00000	2550.00	1200.00000	2400.00	1400.00000	2800.00
0041 720-45410 MANHOLE, C4	1.000	EACH	2200.00000	2200.00	1900.00000	1900.00	2400.00000	2400.00
0042 720-45415 MANHOLE, D4	4.000	EACH	3500.00000	14000.00	3800.00000	15200.00	7500.00000	30000.00
0043 720-98174 INLET, B15	9.000	EACH	1800.00000	16200.00	2100.00000	18900.00	2600.00000	23400.00
0044 720-98555 INLET, C15	3.000	EACH	1800.00000	5400.00	2100.00000	6300.00	2850.00000	8550.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	400.00000	1200.00	295.00000	885.00	305.00000	915.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	756.000	m	0.40000	302.40	0.92000	695.52	1.00000	756.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1630.000	m	4.00000	6520.00	3.00000	4890.00	3.25000	5297.50
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	27.600	m	3.75000	103.50	5.95000	164.22	6.50000	179.40
0049 801-06605 BARRICADE, I IIIA	9.000	EACH	102.00000	918.00	200.00000	1800.00	210.00000	1890.00
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	92.00000	736.00	95.00000	760.00	100.00000	800.00
0051 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	92.00000	1472.00	90.00000	1440.00	95.00000	1520.00
0052 801-06775 MAINTAINING TRAFFIC		LUMP	7300.00000	7300.00	34000.00000	34000.00	27000.00000	27000.00
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.900	m	32.63000	1138.79	32.63000	1138.79	34.00000	1186.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27

CALL ORDER : 152

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000 m	27.74000	443.84	27.74000	443.84	33.00000	528.00
0055 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000 EACH	2907.35000	5814.70	2907.35000	5814.70	2950.00000	5900.00
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.489 m2	32.63000	407.52	32.63000	407.52	33.00000	412.14
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.404 m2	274.70000	1759.18	274.70000	1759.18	280.00000	1793.12
0058 803-03126 OVERHEAD SIGN, RELOCATE ,SHEET, ASSEMBLY	4.000 EACH	89.58000	358.32	89.58000	358.32	94.00000	376.00
0059 803-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	1.000 EACH	11487.25000	11487.25	11487.00000	11487.00	12000.00000	12000.00
0060 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000 EACH	337.89000	337.89	338.00000	338.00	350.00000	350.00
0061 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1819.06000	7276.24	1819.06000	7276.24	1850.00000	7400.00
0062 805-01842 HANDHOLE, SIGNAL	8.000 EACH	601.89000	4815.12	601.89000	4815.12	620.00000	4960.00
0063 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000 EACH	851.78000	2555.34	851.78000	2555.34	875.00000	2625.00
0064 805-02328 SIGNAL CABLE, 1C 14GA.	1528.000 m	1.15000	1757.20	1.15000	1757.20	1.20000	1833.60
0065 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	2624.65000	2624.65	2624.65000	2624.65	2650.00000	2650.00
0066 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	569.000 m	29.08000	16546.52	29.08000	16546.52	30.00000	17070.00
0067 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8212.07000	8212.07	8212.07000	8212.07	8400.00000	8400.00
0068 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	701.67000	4210.02	701.67000	4210.02	725.00000	4350.00
0069 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	752.27000	1504.54	752.27000	1504.54	765.00000	1530.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 152 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27

CALL ORDER : 152

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1159.43000	3478.29	1159.43000	3478.29	1200.00000	3600.00
0071 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	1.000 EACH	1617.05000	1617.05	1617.05000	1617.05	1640.00000	1640.00
0072 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1162.29000	4649.16	1162.29000	4649.16	1200.00000	4800.00
0073 805-78420 DISCONNECT HANGER	5.000 EACH	192.98000	964.90	192.98000	964.90	200.00000	1000.00
0074 805-78445 SIGNAL SERVICE	1.000 EACH	447.89000	447.89	447.89000	447.89	475.00000	475.00
0075 805-78467 SIGNAL CABLE, 3C 8GA.	22.000 m	4.09000	89.98	4.09000	89.98	4.15000	91.30
0076 805-78485 SIGNAL CABLE, 5C 14GA.	169.000 m	2.88000	486.72	2.88000	486.72	3.00000	507.00
0077 805-78490 SIGNAL CABLE, 7C 14GA.	334.000 m	3.21000	1072.14	3.21000	1072.14	3.40000	1135.60
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1230.000 m	2.55000	3136.50	2.55000	3136.50	2.70000	3321.00
0079 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	774.78000	3873.90	774.78000	3873.90	800.00000	4000.00
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	512.000 m	21.03000	10767.36	21.03000	10767.36	21.50000	11008.00
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	895.78000	895.78	895.78000	895.78	910.00000	910.00
0082 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000 EACH	2675.39000	10701.56	2675.39000	10701.56	2750.00000	11000.00
0083 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	7.000 EACH	9.76000	68.32	9.76000	68.32	10.00000	70.00
0084 805-86930 INSULATING LINK, NOT WATERPROOFED	11.000 EACH	8.55000	94.05	8.55000	94.05	9.00000	99.00
0085 805-86935 INSULATING LINK, WATERPROOFED	4.000 EACH	15.98000	63.92	15.98000	63.92	17.00000	68.00
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000 EACH	219.22000	2411.42	219.22000	2411.42	225.00000	2475.00
0087 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	196.000 m	12.70000	2489.20	12.70000	2489.20	13.00000	2548.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	106.000 m	12.70000	1346.20	12.70000	1346.20	13.00000	1378.00		
0089 807-02191 HANDHOLE, LIGHTING	1.000 EACH	291.99000	291.99	291.99000	291.99	300.00000	300.00		
0090 807-02603 LIGHT STANDARD, RELOCATE	4.000 EACH	310.39000	1241.56	310.39000	1241.56	315.00000	1260.00		
0091 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 760 mm X 760 mm X 2450 mm	4.000 EACH	539.81000	2159.24	539.81000	2159.24	550.00000	2200.00		
0092 807-86910 CONNECTOR KIT, UNFUSED	4.000 EACH	29.45000	117.80	29.45000	117.80	30.00000	120.00		
0093 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	30.55000	122.20	30.55000	122.20	32.00000	128.00		
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	147.000 m	1.15000	169.05	1.25000	183.75	1.30000	191.10		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	587.000 m	1.12000	657.44	1.25000	733.75	1.30000	763.10		
0096 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	97.000 m	2.24000	217.28	2.50000	242.50	2.75000	266.75		
0097 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	77.000 m	1.95000	150.15	0.92000	70.84	1.00000	77.00		
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	602.000 m	1.12000	674.24	1.25000	752.50	1.30000	782.60		
0099 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.000 m	4.70000	56.40	3.90000	46.80	4.00000	48.00		
0100 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	18.000 m	10.50000	189.00	8.90000	160.20	9.00000	162.00		
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	107.000 m	10.50000	1123.50	5.90000	631.30	6.00000	642.00		
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00	60.00000	1080.00	65.00000	1170.00		
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	57.00000	798.00	65.00000	910.00	70.00000	980.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
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LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	78.000 EACH	24.00000	1872.00	47.80000	3728.40	49.00000	3822.00
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	295.000 m	2.24000	660.80	2.50000	737.50	2.75000	811.25
SECTION TOTALS		\$	758,900.00	\$	926,416.62	\$	952,224.36
CONTRACT TOTALS		\$	758,900.00	\$	926,416.62	\$	952,224.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	31000.00000	31000.00	36062.50000	36062.50		
0002 105-07038 FIELD OFFICE, A	9.000	MOS	1400.00000	12600.00	1960.69000	17646.21		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	64999.00000	64999.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	30000.00000	30000.00	14663.00000	14663.00		
0005 202-02240 PAVEMENT, REMOVE	4220.000	m2	5.00000	21100.00	19.27000	81319.40		
0006 202-02241 GUARDRAIL, REMOVE	74.000	m	9.00000	666.00	7.88000	583.12		
0007 202-02272 PAVED SIDE DITCH, REMOVE	42.000	m	19.00000	798.00	52.45000	2202.90		
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	168.400	m2	44.00000	7409.60	51.69000	8704.60		
0009 202-02278 CURB, CONCRETE, REMOVE	830.000	m	12.00000	9960.00	24.09000	19994.70		
0010 202-02279 CURB AND GUTTER, REMOVE	105.000	m	12.00000	1260.00	22.00000	2310.00		
0011 202-60820 SURFACE MILLING, ASPHALT	2488.500	m2	4.80000	11944.80	8.94000	22247.19		
0012 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	2800.00000	2800.00	2637.97000	2637.97		
0013 202-91385 INLET, REMOVE	4.000	EACH	340.00000	1360.00	409.50000	1638.00		
0014 202-96022 CONCRETE FOUNDATION, REMOVE	4.000	EACH	900.00000	3600.00	1575.00000	6300.00		
0015 202-96133 PIPE, REMOVE	36.000	m	44.00000	1584.00	91.35000	3288.60		
0016 203-02000 EXCAVATION, COMMON	3421.000	m3	40.00000	136840.00	52.34000	179055.14		
0017 207-07500 SUBGRADE TREATMENT, TYPE C	5636.000	m2	9.00000	50724.00	21.28000	119934.08		
0018 211-07454 STRUCTURE BACKFILL	84.200	m3	38.00000	3199.60	47.25000	3978.45		
0019 303-07449 COMPACTED AGGREGATE, NO. 73	84.000	Mg	26.00000	2184.00	25.15000	2112.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1073.000	Mg	46.60000	50001.80	54.05000	57995.65		
0021 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	801.000	Mg	45.95000	36805.95	44.85000	35924.85		
0022 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4225.000	Mg	41.00000	173225.00	35.65000	150621.25		
0023 406-05520 ASPHALT FOR TACK COAT	7.280	Mg	150.00000	1092.00	210.00000	1528.80		
0024 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	3900.00000	3900.00	3675.00000	3675.00		
0025 602-06646 TEMPORARY CONCRETE BARRIER	35.000	m	65.00000	2275.00	132.88000	4650.80		
0026 604-06069 CURB RAMP, CONCRETE	84.500	m2	40.00000	3380.00	31.50000	2661.75		
0027 604-91531 SIDEWALK, CONCRETE, 100 mm	1343.800	m2	35.00000	47033.00	25.88000	34777.54		
0028 605-06120 CURB, CONCRETE	176.300	m	60.00000	10578.00	47.25000	8330.18		
0029 605-06140 CURB AND GUTTER, CONCRETE	777.100	m	50.00000	38855.00	47.15000	36640.27		
0030 605-06245 CENTER CURB, B, CONCRETE	2.400	m2	400.00000	960.00	315.00000	756.00		
0031 605-94082 CURB TURNOUT, CONCRETE	3.000	EACH	400.00000	1200.00	525.00000	1575.00		
0032 607-06335 PAVED SIDE DITCH, A	6.000	m	175.00000	1050.00	105.00000	630.00		
0033 616-06401 RIPRAP, DUMPED	112.000	Mg	30.00000	3360.00	56.12000	6285.44		
0034 621-06574 SODDING	4344.000	m2	4.00000	17376.00	4.14000	17984.16		
0035 714-44240 CONCRETE, A, STRUCTURES	0.200	m3	1200.00000	240.00	997.50000	199.50		
0036 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	178.500	m	130.00000	23205.00	178.50000	31862.25		
0037 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	20.000	m	170.00000	3400.00	147.00000	2940.00		
0038 720-44000 CASTING, ADJUST TO GRADE	12.000	EACH	300.00000	3600.00	556.50000	6678.00		
0039 720-45030 INLET, E7	2.000	EACH	1200.00000	2400.00	1239.00000	2478.00		
0040 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1239.00000	2478.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 152 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 720-45410 MANHOLE, C4	1.000	EACH	1500.00000	1500.00	1575.00000	1575.00		
0042 720-45415 MANHOLE, D4	4.000	EACH	2700.00000	10800.00	2415.00000	9660.00		
0043 720-98174 INLET, B15	9.000	EACH	2000.00000	18000.00	2100.00000	18900.00		
0044 720-98555 INLET, C15	3.000	EACH	2000.00000	6000.00	2100.00000	6300.00		
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000	EACH	328.00000	984.00	309.75000	929.25		
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	756.000	m	1.00000	756.00	0.97000	733.32		
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1630.000	m	3.40000	5542.00	3.15000	5134.50		
0048 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	27.600	m	6.70000	184.92	6.25000	172.50		
0049 801-06605 BARRICADE, IIIA	9.000	EACH	225.00000	2025.00	210.00000	1890.00		
0050 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000	EACH	105.00000	840.00	99.75000	798.00		
0051 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	100.00000	1600.00	94.50000	1512.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	40527.25000	40527.25		
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	34.900	m	36.00000	1256.40	34.26000	1195.67		
0054 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	16.000	m	31.00000	496.00	29.13000	466.08		
0055 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	2.000	EACH	3250.00000	6500.00	3052.72000	6105.44		
0056 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.489	m2	36.00000	449.60	34.26000	427.87		
0057 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.404	m2	305.00000	1953.22	288.44000	1847.17		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 803-03126 OVERHEAD SIGN, RELOCATE ,SHEET, ASSEMBLY	4.000 EACH	100.00000	400.00	94.06000	376.24		
0059 803-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	1.000 EACH	13000.00000	13000.00	12061.61000	12061.61		
0060 803-91084 OVERHEAD PANEL SIGN, REMOVE AND REINSTALL	1.000 EACH	375.00000	375.00	354.78000	354.78		
0061 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	2000.00000	8000.00	1910.01000	7640.04		
0062 805-01842 HANDHOLE, SIGNAL	8.000 EACH	700.00000	5600.00	631.98000	5055.84		
0063 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	3.000 EACH	1000.00000	3000.00	894.37000	2683.11		
0064 805-02328 SIGNAL CABLE, 1C 14GA.	1528.000 m	1.30000	1986.40	1.21000	1848.88		
0065 805-02660 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	3000.00000	3000.00	2755.88000	2755.88		
0066 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	569.000 m	32.00000	18208.00	30.53000	17371.57		
0067 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	9500.00000	9500.00	8622.67000	8622.67		
0068 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000 EACH	800.00000	4800.00	736.75000	4420.50		
0069 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	850.00000	1700.00	789.88000	1579.76		
0070 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000 EACH	1300.00000	3900.00	1217.40000	3652.20		
0071 805-78245 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 305 mm RED, AMBER, GREEN	1.000 EACH	1800.00000	1800.00	1697.90000	1697.90		
0072 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1300.00000	5200.00	1220.40000	4881.60		
0073 805-78420 DISCONNECT HANGER	5.000 EACH	220.00000	1100.00	202.63000	1013.15		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 152 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,055,792.27  
CALL ORDER : 152  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26461-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE :  
COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 61-1256623 LOUISVILLE PAVING CO.		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0093 807-86915 CONNECTOR KIT, FUSED	4.000 EACH	34.00000	136.00	32.08000	128.32		
0094 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	147.000 m	1.50000	220.50	1.31000	192.57		
0095 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	587.000 m	1.50000	880.50	1.31000	768.97		
0096 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	97.000 m	2.75000	266.75	2.63000	255.11		
0097 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	77.000 m	1.00000	77.00	0.97000	74.69		
0098 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	602.000 m	1.50000	903.00	1.31000	788.62		
0099 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.000 m	4.30000	51.60	4.10000	49.20		
0100 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	18.000 m	10.00000	180.00	9.35000	168.30		
0101 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	107.000 m	7.00000	749.00	6.20000	663.40		
0102 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	67.00000	1206.00	63.00000	1134.00		
0103 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	14.000 EACH	72.00000	1008.00	68.25000	955.50		
0104 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	78.000 EACH	67.00000	5226.00	63.00000	4914.00		
0105 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	295.000 m	2.75000	811.25	2.63000	775.85		
SECTION TOTALS			\$ 1,029,626.19		\$ 1,229,254.42		
CONTRACT TOTALS			\$ 1,029,626.19		\$ 1,229,254.42		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,590.00  
CALL ORDER : 160  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26477-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 05/31/04 COMPLETION DATE  
URBAN

ROUTE : SR 44  
COUNTIES : BOONE  
PROJECT(S) : 3600001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1990156	EARTH IMAGES, INC.	\$ 118,920.00	100.0000%
2	35-2148451	GREEN GROW LLC	\$ 127,759.50	107.4331%
3	35-1817574	YARDBERRY LANDSCAPE	\$ 132,851.20	111.7147%
4	35-1757433	REINHART'S LANDSCAPING	\$ 164,297.00	138.1575%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06845	LUMP	2700.00000	2700.00	9500.00000	9500.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	1875.00000	1875.00	5000.00000	5000.00	6300.00000	6300.00
MOBILIZATION AND DEMOBILIZATION								
0003	201-52370	LUMP	10050.00000	10050.00	6500.00000	6500.00	4000.00000	4000.00
CLEARING RIGHT OF WAY								
0004	621-06570	100.000 m3	145.00000	14500.00	106.88000	10688.00	55.00000	5500.00
TOP SOIL AMENDMENT								
0005	621-06734	590.000 EACH	2.40000	1416.00	3.65000	2153.50	6.50000	3835.00
WILD FLOWERS PLUG PLANTING								
0007	622-05640	47.000 EACH	48.00000	2256.00	65.00000	3055.00	65.00000	3055.00
PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm								
0008	622-05642	6.000 EACH	150.00000	900.00	250.00000	1500.00	92.00000	552.00
PLANT, DECIDUOUS SHRUB, OVER 1200 mm								
0009	622-05645	34.000 EACH	246.00000	8364.00	257.86000	8767.24	402.00000	13668.00
PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm								
0010	622-05650	43.000 EACH	370.00000	15910.00	375.00000	16125.00	555.00000	23865.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm								
0011	622-05652	36.000 EACH	1140.00000	41040.00	1000.00000	36000.00	1264.00000	45504.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm								
0012	801-06775	LUMP	2500.00000	2500.00	16500.00000	16500.00	6500.00000	6500.00
MAINTAINING TRAFFIC								
0013	621-07618	1658.000 m2	10.50000	17409.00	7.22000	11970.76	10.90000	18072.20
COMPOST SOIL BLANKET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,590.00

ROUTE : SR 44

CALL ORDER : 160

CONTRACT ID : R -26477-A

COUNTIES : BOONE

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1990156 EARTH IMAGES, INC.		(2) 35-2148451 GREEN GROW LLC		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	118,920.00	\$	127,759.50	\$	132,851.20
CONTRACT TOTALS		\$	118,920.00	\$	127,759.50	\$	132,851.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,590.00

CALL ORDER : 160

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26477-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 44

COUNTIES : BOONE

SET-ASIDE :

		(4) 35-1757433					
		REINHART'S LANDSCAPING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 LANDSCAPING							
0001	105-06845		LUMP	6500.00000	6500.00		
	CONSTRUCTION ENGINEERING						
0002	110-01001		LUMP	5000.00000	5000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	201-52370		LUMP	9000.00000	9000.00		
	CLEARING RIGHT OF WAY						
0004	621-06570	100.000	m3	110.00000	11000.00		
	TOP SOIL AMENDMENT						
0005	621-06734	590.000	EACH	12.50000	7375.00		
	WILD FLOWERS PLUG PLANTING						
0007	622-05640	47.000	EACH	135.00000	6345.00		
	PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm						
0008	622-05642	6.000	EACH	290.00000	1740.00		
	PLANT, DECIDUOUS SHRUB, OVER 1200 mm						
0009	622-05645	34.000	EACH	550.00000	18700.00		
	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm						
0010	622-05650	43.000	EACH	600.00000	25800.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm						
0011	622-05652	36.000	EACH	1585.00000	57060.00		
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm						
0012	801-06775		LUMP	5000.00000	5000.00		
	MAINTAINING TRAFFIC						
0013	621-07618	1658.000	m2	6.50000	10777.00		
	COMPOST SOIL BLANKET						
	SECTION TOTALS			\$	164,297.00		
	CONTRACT TOTALS			\$	164,297.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/28/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0694123  
0694123  
0694123  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1383205 AJAX PAVING INDUSTRIES	A + B = \$ 51,116,070.92	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	A + B = \$ 51,796,496.00	100.4008%
3	35-1374866 PRIMCO, INC.	A + B = \$ 52,460,562.31	102.8534%
4	35-1139301 E & B PAVING, INC.	A + B = \$ 52,655,499.55	103.3086%
5	35-0918397 RIETH RILEY CONSTRUCTION	A + B = \$ 64,313,325.31	127.9839%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE DECK RECONSTRUCTION AND WIDENING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	445000.00000	445000.00	1000000.00000	1000000.00	280605.94000	280605.94
0002 105-07040 FIELD OFFICE, C	24.000 MOS	1200.00000	28800.00	1600.00000	38400.00	2759.55000	66229.20
0003 108-01614 PARTNERING OVERHEAD	LUMP	11900.00000	11900.00	11900.00000	11900.00	14420.00000	14420.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2340000.00000	2340000.00	2300000.00000	2300000.00	2312733.12000	2312733.12
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	1450000.00000	1450000.00	450000.00000	450000.00	462546.67000	462546.67
0006 202-01032 SAND BARREL ARRAY, REMOVE	18.000 EACH	250.00000	4500.00	500.00000	9000.00	200.00000	3600.00
0008 202-02240 PAVEMENT, REMOVE	202133.700 SYS	5.25000	1061201.93	5.50000	1111735.35	4.69000	948007.05
0009 202-02241 GUARDRAIL, REMOVE	30934.000 LFT	1.65000	51041.10	3.00000	92802.00	1.50000	46401.00
0010 202-02272 PAVED SIDE DITCH, REMOVE	38.000 LFT	15.00000	570.00	25.00000	950.00	8.54000	324.52
0011 202-02278 CURB, CONCRETE, REMOVE	290.000 LFT	8.00000	2320.00	12.00000	3480.00	4.12000	1194.80
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	125000.00000	125000.00	200000.00000	200000.00	288792.20000	288792.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP		110000.00000	110000.00	200000.00000	200000.00	278319.58000	278319.58
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4	LUMP		88800.00000	88800.00	200000.00000	200000.00	35903.88000	35903.88
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6	LUMP		98200.00000	98200.00	200000.00000	200000.00	43545.20000	43545.20
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7	LUMP		98200.00000	98200.00	200000.00000	200000.00	58237.20000	58237.20
0017 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP		78000.00000	78000.00	160595.27000	160595.27	700523.57000	700523.57
0018 202-60820 SURFACE MILLING, ASPHALT	28320.000	SYS	0.56000	15859.20	1.00000	28320.00	1.16000	32851.20
0019 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	747.000	SYS	2.08000	1553.76	8.00000	5976.00	3.76000	2808.72
0020 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	58.000	EACH	200.00000	11600.00	400.00000	23200.00	375.00000	21750.00
0021 202-74050 SIGN, OVERHEAD, REMOVE	9.000	EACH	180.00000	1620.00	250.00000	2250.00	750.00000	6750.00
0022 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000	EACH	2250.00000	9000.00	2500.00000	10000.00	4400.00000	17600.00
0023 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	6.000	EACH	750.00000	4500.00	800.00000	4800.00	1335.00000	8010.00
0024 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	400.00000	800.00	600.00000	1200.00	375.00000	750.00
0025 203-02000 EXCAVATION, COMMON	208325.000	CYS	8.00000	1666600.00	2.50000	520812.50	7.70000	1604102.50
0026 203-02046 GRADING IN GORE AREA	14.000	EACH	8000.00000	112000.00	842.51000	11795.14	1700.81000	23811.34
0027 203-02070 BORROW	24577.000	CYS	8.00000	196616.00	0.50000	12288.50	0.10000	2457.70
0028 203-51223 EXCAVATION, WATERWAY	250.000	CYS	15.00000	3750.00	25.00000	6250.00	12.41000	3102.50
0030 205-04931 SEDIMENT TRAP	2.000	EACH	2800.00000	5600.00	1768.28000	3536.56	261.43000	522.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 174 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 205-06931	376.000	TON	21.00000	7896.00	37.17000	13975.92	21.93000	8245.68
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0032 205-06932	618.000	LFT	8.84000	5463.12	8.84000	5463.12	8.84000	5463.12
TEMPORARY CHECK DAM, STRAW BALES								
0033 205-06933	82.000	EACH	50.00000	4100.00	50.00000	4100.00	50.00000	4100.00
TEMPORARY DITCH INLET PROTECTION								
0034 205-06937	9840.000	LFT	1.50000	14760.00	2.00000	19680.00	1.50000	14760.00
TEMPORARY SILT FENCE								
0035 205-06938	647.000	LFT	9.00000	5823.00	4.73000	3060.31	4.81000	3112.07
TEMPORARY SLOPE DRAIN								
0036 206-51230	2884.000	CYS	62.00000	178808.00	11.00000	31724.00	55.57000	160263.88
EXCAVATION, FOUNDATION, UNCLASSIFIED								
0037 207-07498	506343.000	SYS	3.10000	1569663.30	3.00000	1519029.00	2.70000	1367126.10
SUBGRADE TREATMENT, TYPE A								
0038 211-02050	4189.000	CYS	18.00000	75402.00	12.00000	50268.00	17.05000	71422.45
B BORROW								
0039 211-06467	881.000	CYS	28.00000	24668.00	24.00000	21144.00	93.39000	82276.59
AGGREGATE FOR END BENT BACKFILL								
0040 211-07454	13135.000	CYS	19.20000	252192.00	14.00000	183890.00	15.12000	198601.20
STRUCTURE BACKFILL								
0041 213-52830	721.000	CYS	98.00000	70658.00	50.00000	36050.00	172.00000	124012.00
FLOWABLE MORTAR								
0042 302-06464	124901.000	CYS	18.75000	2341893.75	23.00000	2872723.00	19.56000	2443063.56
SUBBASE FOR PCCP								
0043 303-01180	36478.000	TON	9.00000	328302.00	9.00000	328302.00	10.51000	383383.78
COMPACTED AGGREGATE, 53								
0045 401-06264		LUMP	5000.00000	5000.00	5000.00000	5000.00	9866.49000	9866.49
PROFILOGRAPH, HMA								
0046 401-07328	8003.000	TON	34.65000	277303.95	28.00000	224084.00	41.38000	331164.14
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0047 401-07398	12760.000	TON	26.70000	340692.00	22.00000	280720.00	29.59000	377568.40
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0048 401-07413	43419.000	TON	25.60000	1111526.40	18.00000	781542.00	26.68000	1158418.92
QC/QA-HMA, 3, 70, BASE, 25.0 mm								
0049 402-07433	645.000	TON	33.75000	21768.75	33.75000	21768.75	56.73000	36590.85
HMA TYPE B, SURFACE								
0050 402-07438	654.000	TON	28.45000	18606.30	28.45000	18606.30	39.64000	25924.56
HMA TYPE B, INTERMEDIATE								
0051 402-07441	2038.000	TON	23.30000	47485.40	23.30000	47485.40	26.13000	53252.94
HMA TYPE B, BASE								
0053 402-07452	265.000	TON	29.40000	7791.00	29.40000	7791.00	42.45000	11249.25
HMA, TYPE C, WEDGE AND LEVEL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 404-05511 SEAL COAT, 2	1360.000	SYS	1.45000	1972.00	1.45000	1972.00	2.75000	3740.00
0055 406-05520 ASPHALT FOR TACK COAT	51.400	TON	140.00000	7196.00	140.00000	7196.00	157.50000	8095.50
0057 501-06266 PROFILOGRAPH, PCCP		LUMP	50000.00000	50000.00	25000.00000	25000.00	20925.72000	20925.72
0058 501-06325 QC/QA-PCCP, 14 IN. , WARRANTED	476749.000	SYS	23.00000	10965227.00	24.70000	11775700.30	25.24000	12033144.76
0059 501-06727 CORING, PCCP		LUMP	30000.00000	30000.00	18000.00000	18000.00	17775.02000	17775.02
0060 503-05240 D-1 CONTRACTION JOINT	240124.000	LFT	7.00000	1680868.00	7.00000	1680868.00	6.59000	1582417.16
0061 503-05310 TERMINAL JOINT	1240.900	LFT	50.00000	62045.00	70.00000	86863.00	78.00000	96790.20
0062 601-01522 GUARDRAIL TRANSITION TYPE TGB	17.000	EACH	1325.00000	22525.00	1325.00000	22525.00	1200.00000	20400.00
0064 601-05657 ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE	1.000	EACH	17300.00000	17300.00	17300.00000	17300.00	16500.00000	16500.00
0065 601-06035 GUARDRAIL, RESET	1088.000	LFT	6.25000	6800.00	8.00000	8704.00	7.70000	8377.60
0067 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	4.000	EACH	12600.00000	50400.00	12600.00000	50400.00	6900.00000	27600.00
0068 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2015.00000	40300.00	2015.00000	40300.00	2000.00000	40000.00
0069 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	24774.500	LFT	8.95000	221731.78	8.95000	221731.78	8.70000	215538.15
0070 601-99123 GUARDRAIL TRANSITION, GP	8.000	EACH	2025.00000	16200.00	2025.00000	16200.00	1900.00000	15200.00
0072 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	2160.000	LFT	25.00000	54000.00	27.50000	59400.00	35.35000	76356.00
0073 602-06646 TEMPORARY CONCRETE BARRIER	38619.000	LFT	20.25000	782034.75	23.50000	907546.50	30.60000	1181741.40
0074 602-06729 BARRIER DELINEATOR	1661.000	EACH	8.25000	13703.25	8.25000	13703.25	10.00000	16610.00
0075 602-06945 BARRIER, CONCRETE, 45 IN.	10852.000	LFT	38.68000	419755.36	36.00000	390672.00	49.85000	540972.20
0076 602-06945 BARRIER, CONCRETE, 45 IN. ,REINFORCED MODIFIED	2375.000	LFT	100.00000	237500.00	130.00000	308750.00	205.09000	487088.75
0077 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED	18782.000	LFT	61.60000	1156971.20	60.00000	1126920.00	56.73000	1065502.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 602-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	1220.000	LFT	30.00000	36600.00	32.00000	39040.00	32.37000	39491.40
0079 603-03829 FENCE , PEDESTRIAN	381.000	LFT	25.00000	9525.00	21.00000	8001.00	53.30000	20307.30
0080 603-06040 FENCE, FARM FIELD, 47 IN.	1468.000	LFT	8.60000	12624.80	8.60000	12624.80	4.40000	6459.20
0081 605-06120 CURB, CONCRETE	175.000	LFT	20.00000	3500.00	23.00000	4025.00	14.06000	2460.50
0082 607-06175 GUTTER, CONCRETE , MODIFIED	1000.000	LFT	26.00000	26000.00	19.00000	19000.00	14.37000	14370.00
0083 607-06335 PAVED SIDE DITCH, A	254.000	LFT	50.00000	12700.00	22.00000	5588.00	19.50000	4953.00
0084 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	332.200	SYS	65.00000	21593.00	45.00000	14949.00	69.43000	23064.65
0085 611-03392 TEMPORARY Crossover, A MODIFIED	4.000	EACH	15200.00000	60800.00	20000.00000	80000.00	5875.51000	23502.04
0086 611-03393 TEMPORARY Crossover, B MODIFIED	4.000	EACH	26500.00000	106000.00	35000.00000	140000.00	32008.86000	128035.44
0087 615-06510 MONUMENT, C	17.000	EACH	380.00000	6460.00	380.00000	6460.00	190.00000	3230.00
0088 615-06515 MONUMENT, D	54.000	EACH	103.00000	5562.00	103.00000	5562.00	90.00000	4860.00
0089 616-02320 GEOTEXTILES	12473.000	SYS	1.00000	12473.00	2.00000	24946.00	0.86000	10726.78
0090 616-05688 RIPRAP, CLASS 1	142.000	TON	39.00000	5538.00	20.00000	2840.00	34.98000	4967.16
0091 616-05689 RIPRAP, CLASS 2	1079.000	TON	34.00000	36686.00	25.00000	26975.00	36.44000	39318.76
0092 616-06405 RIPRAP, REVETMENT	6428.000	TON	22.00000	141416.00	18.00000	115704.00	22.57000	145079.96
0093 616-06451 RIPRAP, UNIFORM	1683.000	TON	22.00000	37026.00	18.00000	30294.00	25.16000	42344.28
0094 616-51367 SLOPEWALL, CONCRETE, 4 IN.	2305.300	SYS	42.00000	96822.60	35.00000	80685.50	54.67000	126030.75
0095 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1		LUMP	110000.00000	110000.00	187000.00000	187000.00	100772.00000	100772.00
0096 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4		LUMP	107000.00000	107000.00	85000.00000	85000.00	97593.00000	97593.00



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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

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CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 6	LUMP	78000.00000	78000.00	96000.00000	96000.00	68874.00000	68874.00
0098 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 7	LUMP	75000.00000	75000.00	98000.00000	98000.00	64967.90000	64967.90
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	750.00000	6000.00	750.00000	6000.00	750.00000	6000.00
0100 621-06545 FERTILIZER	12.920 TON	535.00000	6912.20	535.00000	6912.20	535.00000	6912.20
0101 621-06548 SEED MIXTURE, CV	310.000 LBS	25.00000	7750.00	25.00000	7750.00	25.00000	7750.00
0102 621-06553 SEED MIXTURE, R	5264.000 LBS	2.80000	14739.20	3.00000	15792.00	2.80000	14739.20
0103 621-06565 MULCHING MATERIAL	63.000 TON	410.00000	25830.00	450.00000	28350.00	410.00000	25830.00
0104 621-06567 WATER	46.300 MG	46.50000	2152.95	46.50000	2152.95	51.26000	2373.34
0105 621-06574 SODDING	9922.000 SYS	2.90000	28773.80	4.00000	39688.00	2.90000	28773.80
0106 621-06575 SODDING, NURSERY	300.000 SYS	2.90000	870.00	6.00000	1800.00	2.90000	870.00
0109 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	8958.000 LFT	30.00000	268740.00	36.09000	323294.22	24.29000	217589.82
0110 701-51195 PILE, STEEL H, HP 12 X 53	2816.000 LFT	24.00000	67584.00	19.08000	53729.28	19.70000	55475.20
0111 701-91792 PILE TIP, STEEL H	64.000 EACH	150.00000	9600.00	242.88000	15544.32	104.84000	6709.76
0112 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	564.000 LFT	28.00000	15792.00	40.48000	22830.72	23.17000	13067.88
0113 701-99086 PILE TIP, STEEL SHELL	20.000 EACH	200.00000	4000.00	35.00000	700.00	177.01000	3540.20
0114 702-51005 CONCRETE, A, SUBSTRUCTURE	1395.800 CYS	350.00000	488530.00	575.00000	802585.00	419.05000	584909.99
0115 702-51015 CONCRETE, B, FOOTINGS	363.100 CYS	350.00000	127085.00	275.00000	99852.50	300.04000	108944.52
0116 702-51090 BRONZE PLATES	891.000 LBS	4.00000	3564.00	15.00000	13365.00	14.28000	12723.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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COUNTIES : ALLEN

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	425.000 LBS	3.00000	1275.00	8.00000	3400.00	8.12000	3451.00
0118 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3220.000 LBS	4.00000	12880.00	2.00000	6440.00	2.31000	7438.20
0119 702-51863 FIELD DRILLED HOLE IN CONCRETE	1488.000 EACH	8.00000	11904.00	12.00000	17856.00	10.85000	16144.80
0120 702-90915 CONCRETE, A	10.000 CYS	458.00000	4580.00	500.00000	5000.00	1200.00000	12000.00
0121 702-94656 CONCRETE, B	8.000 CYS	700.00000	5600.00	400.00000	3200.00	1100.00000	8800.00
0122 703-01540 THREADED TIE BAR ASSEMBLY	132.000 EACH	15.00000	1980.00	25.00000	3300.00	17.46000	2304.72
0123 703-51030 REINFORCING STEEL	303389.000 LBS	0.55000	166863.95	0.50000	151694.50	0.65000	197202.85
0124 703-51032 REINFORCING STEEL, EPOXY COATED	693454.000 LBS	0.60000	416072.40	0.60000	416072.40	0.60000	416072.40
0125 703-97703 THREADED BAR SPLICE, EPOXY COATED	89.000 EACH	18.00000	1602.00	30.00000	2670.00	19.46000	1731.94
0126 704-04850 CONCRETE , GROOVED LINES	12564.000 SYS	3.05000	38320.20	3.05000	38320.20	3.05000	38320.20
0127 704-04850 CONCRETE , SPILLWAY, STR. NO. 141A	125.000 SYS	96.60000	12075.00	23.02000	2877.50	142.62000	17827.50
0128 704-04850 CONCRETE , SPILLWAY, STR. NO. 143A	143.000 SYS	90.40000	12927.20	36.39000	5203.77	141.09000	20175.87
0129 704-04850 CONCRETE , SPILLWAY, STR. NO. 45A	52.000 SYS	218.80000	11377.60	73.85000	3840.20	290.23000	15091.96
0130 704-04850 CONCRETE , SPILLWAY, STR. NO. 80A	123.000 SYS	82.20000	10110.60	30.79000	3787.17	142.44000	17520.12
0131 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	353.100 CYS	450.00000	158895.00	700.00000	247170.00	400.00000	141240.00
0132 704-51002 CONCRETE, C, SUPERSTRUCTURE	1574.700 CYS	400.00000	629880.00	700.00000	1102290.00	500.00000	787350.00
0133 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000 EACH	1200.00000	14400.00	1800.00000	21600.00	1169.90000	14038.80
0134 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	12.000 EACH	1200.00000	14400.00	1800.00000	21600.00	1420.00000	17040.00
0136 706-51020 CONCRETE, C, RAILING	536.000 CYS	300.00000	160800.00	510.00000	273360.00	331.08000	177458.88
0137 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1214.500 LFT	142.00000	172459.00	140.00000	170030.00	100.00000	121450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

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CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	9200.00000	9200.00	7188.00000	7188.00	4290.00000	4290.00
0139 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	9500.00000	9500.00	8524.00000	8524.00	6959.55000	6959.55
0140 709-51821 SURFACE SEAL , STR. NO. 3	LUMP	10300.00000	10300.00	9396.00000	9396.00	6064.89000	6064.89
0141 709-51821 SURFACE SEAL , STR. NO. 4	LUMP	9200.00000	9200.00	7558.00000	7558.00	6152.64000	6152.64
0142 709-51821 SURFACE SEAL , STR. NO. 6	LUMP	8200.00000	8200.00	6452.00000	6452.00	5265.00000	5265.00
0143 709-51821 SURFACE SEAL , STR. NO. 7	LUMP	7500.00000	7500.00	6584.00000	6584.00	5265.00000	5265.00
0144 710-51870 REPOINTING MASONRY IN STRUCTURES	120.000 SFT	40.00000	4800.00	110.00000	13200.00	64.62000	7754.40
0145 711-51038 STRUCTURAL STEEL , STR. NO. 1	LUMP	290000.00000	290000.00	350000.00000	350000.00	292651.16000	292651.16
0146 711-51038 STRUCTURAL STEEL , STR. NO. 2	LUMP	220000.00000	220000.00	290000.00000	290000.00	199687.85000	199687.85
0147 711-51038 STRUCTURAL STEEL , STR. NO. 4	LUMP	160000.00000	160000.00	225000.00000	225000.00	164203.76000	164203.76
0148 711-51038 STRUCTURAL STEEL , STR. NO. 6	LUMP	235000.00000	235000.00	310000.00000	310000.00	238388.09000	238388.09
0149 711-51038 STRUCTURAL STEEL , STR. NO. 7	LUMP	180000.00000	180000.00	250000.00000	250000.00	189023.36000	189023.36
0150 711-51864 DRILLED HOLE	459.000 EACH	30.00000	13770.00	18.00000	8262.00	14.98000	6875.82
0151 712-04131 STRUCTURE , DETENTION, STR. NO. 121	LUMP	677550.00000	677550.00	250000.00000	250000.00	489457.70000	489457.70
0152 712-04131 STRUCTURE , DETENTION, STR. NO. 138	LUMP	92890.00000	92890.00	100000.00000	100000.00	162356.00000	162356.00
0153 712-04131 STRUCTURE , DETENTION, STR. NO. 155	LUMP	120000.00000	120000.00	110000.00000	110000.00	165233.00000	165233.00
0154 712-04131 STRUCTURE , DETENTION, STR. NO. 162	LUMP	85000.00000	85000.00	90000.00000	90000.00	102102.36000	102102.36
0155 712-04131 STRUCTURE , DETENTION, STR. NO. 169	LUMP	85000.00000	85000.00	70000.00000	70000.00	104301.00000	104301.00
0156 712-04131 STRUCTURE , DETENTION, STR. NO. 173	LUMP	85000.00000	85000.00	90000.00000	90000.00	106894.50000	106894.50
0157 712-04131 STRUCTURE , DETENTION, STR. NO. 191	LUMP	265360.00000	265360.00	175000.00000	175000.00	318020.86000	318020.86
0158 712-04131 STRUCTURE , DETENTION, STR. NO. 75	LUMP	210000.00000	210000.00	180000.00000	180000.00	258648.00000	258648.00

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TABULATION OF BIDS

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CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 712-04131 STRUCTURE , DETENTION, STR. NO. 92	LUMP		338000.00000	338000.00	210000.00000	210000.00	316129.00000	316129.00
0160 713-97149 TEMPORARY RAMP	3.000	EACH	4700.00000	14100.00	15000.00000	45000.00	1700.09000	5100.27
0161 714-06660 WINGWALL	131.000	SYS	450.00000	58950.00	275.00000	36025.00	375.00000	49125.00
0162 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	186.000	LFT	315.00000	58590.00	250.00000	46500.00	823.20000	153115.20
0163 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	395.000	LFT	395.00000	156025.00	300.00000	118500.00	817.33000	322845.35
0164 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	213.000	LFT	585.00000	124605.00	550.00000	117150.00	916.00000	195108.00
0165 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	4.000	EACH	950.00000	3800.00	1237.66000	4950.64	1491.21000	5964.84
0166 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	266.000	LFT	60.00000	15960.00	65.22000	17348.52	65.35000	17383.10
0167 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	98171.000	LFT	3.10000	304330.10	2.50000	245427.50	1.28000	125658.88
0168 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	8713.000	LFT	18.00000	156834.00	18.38000	160144.94	23.48000	204581.24
0170 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	86.000	LFT	40.00000	3440.00	38.61000	3320.46	41.60000	3577.60
0171 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	900.000	LFT	25.00000	22500.00	18.76000	16884.00	30.39000	27351.00
0172 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1526.000	LFT	30.00000	45780.00	21.64000	33022.64	32.74000	49961.24
0173 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	1043.000	LFT	32.00000	33376.00	29.01000	30257.43	35.22000	36734.46
0174 715-05153 PIPE, TYPE 2, CIRCULAR, 21 IN.	6.000	LFT	85.00000	510.00	96.71000	580.26	53.56000	321.36
0175 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4063.000	LFT	40.00000	162520.00	35.38000	143748.94	44.30000	179990.90
0176 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	132.000	LFT	50.00000	6600.00	48.77000	6437.64	52.64000	6948.48
0177 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	60.000	LFT	40.00000	2400.00	40.00000	2400.00	43.72000	2623.20
0178 715-05407 PIPE, END BENT DRAIN, 6 IN.	1586.000	LFT	12.00000	19032.00	4.12000	6534.32	3.87000	6137.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 715-05428 PIPE, SLOTTED VANE DRAIN, 12 IN.	978.000	LFT	120.00000	117360.00	90.00000	88020.00	158.99000	155492.22
0180 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	3000.00000	6000.00	817.36000	1634.72	1781.09000	3562.18
0181 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	2500.00000	5000.00	607.25000	1214.50	1521.86000	3043.72
0182 715-06825 CONCRETE ANCHOR , 66 IN.	2.000	EACH	3000.00000	6000.00	971.57000	1943.14	1798.27000	3596.54
0183 715-46000 PIPE END SECTION, 12 IN.	9.000	EACH	325.00000	2925.00	175.12000	1576.08	190.01000	1710.09
0184 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	375.00000	3000.00	179.12000	1432.96	206.51000	1652.08
0185 715-46010 PIPE END SECTION, 18 IN.	11.000	EACH	425.00000	4675.00	212.12000	2333.32	225.20000	2477.20
0186 715-46020 PIPE END SECTION, 24 IN.	14.000	EACH	500.00000	7000.00	348.17000	4874.38	310.19000	4342.66
0187 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	575.00000	1150.00	428.18000	856.36	449.19000	898.38
0188 715-46040 PIPE END SECTION, 36 IN.	11.000	EACH	725.00000	7975.00	505.43000	5559.73	612.12000	6733.32
0189 716-04892 PIPE, JACKED , 12 IN.	875.000	LFT	101.00000	88375.00	75.00000	65625.00	121.83000	106601.25
0190 716-04892 PIPE, JACKED , 30 IN.	185.000	LFT	165.00000	30525.00	260.17000	48131.45	211.48000	39123.80
0191 716-04892 PIPE, JACKED , 42 IN. OR ALTERNATE	235.000	LFT	234.00000	54990.00	309.52000	72737.20	234.00000	54990.00
0192 716-04892 PIPE, JACKED , 60 IN. OR ALTERNATE	240.000	LFT	506.00000	121440.00	248.71000	59690.40	506.00000	121440.00
0193 716-04892 PIPE, JACKED , 66 IN. OR ALTERNATE	196.000	LFT	591.00000	115836.00	254.53000	49887.88	591.00000	115836.00
0195 716-90322 PIPE, JACKED, 36 IN.	601.000	LFT	199.00000	119599.00	282.46000	169758.46	199.00000	119599.00
0196 716-92460 PIPE, JACKED, 18 IN.	1056.000	LFT	110.00000	116160.00	80.00000	84480.00	128.54000	135738.24
0197 716-93857 PIPE, JACKED, 24 IN.	535.000	LFT	117.00000	62595.00	90.00000	48150.00	153.60000	82176.00
0198 716-96215 PIPE, JACKED, 15 IN.	868.000	LFT	104.00000	90272.00	75.00000	65100.00	130.31000	113109.08
0199 716-99464 PIPE, JACKED, 48 IN. OR ALTERNATE	196.000	LFT	282.00000	55272.00	374.67000	73435.32	282.00000	55272.00
0200 718-06528 OUTLET PROTECTOR, 1	50.000	EACH	650.00000	32500.00	650.00000	32500.00	514.79000	25739.50





INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0242 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	361691.000	LFT	0.60000	217014.60	0.60000	217014.60	0.60000	217014.60
0243 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000	EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
0244 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	5.000	EACH	173.00000	865.00	173.00000	865.00	173.00000	865.00
0245 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	60.000	LFT	4.15000	249.00	4.15000	249.00	4.15000	249.00
0246 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	30440.000	LFT	1.15000	35006.00	1.15000	35006.00	1.15000	35006.00
0247 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	1352.000	LFT	4.85000	6557.20	4.85000	6557.20	4.85000	6557.20
0248 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	2460.000	LFT	0.65000	1599.00	0.65000	1599.00	0.65000	1599.00
0250 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	170.00000	4420.00	200.00000	5200.00	170.00000	4420.00
0251 801-06640 CONSTRUCTION SIGN, A	82.000	EACH	325.00000	26650.00	350.00000	28700.00	325.00000	26650.00
0252 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	100.00000	800.00	125.00000	1000.00	100.00000	800.00
0253 801-06710 FLASHING ARROW SIGN	120.000	DAY	20.00000	2400.00	50.00000	6000.00	20.00000	2400.00
0254 801-06775 MAINTAINING TRAFFIC		LUMP	263565.00000	263565.00	975000.00000	975000.00	198873.10000	198873.10
0255 801-06808 TRUCK, TOW , ON SITE	3000.000	HRS	45.00000	135000.00	25.00000	75000.00	28.60000	85800.00
0256 801-07119 BARRICADE, III-B	420.000	LFT	150.00000	63000.00	15.00000	6300.00	15.00000	6300.00
0257 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	10000.00000	40000.00	10000.00000	40000.00	10000.00000	40000.00
0258 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	15.000	EACH	420.00000	6300.00	480.00000	7200.00	400.00000	6000.00
0260 802-04893 REFERENCE POST	12.000	EACH	40.00000	480.00	40.88000	490.56	28.50000	342.00
0261 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1162.000	LFT	4.30000	4996.60	4.39000	5101.18	7.40000	8598.80



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TABULATION OF BIDS

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DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0262 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2264.000	LFT	3.40000	7697.60	3.47000	7856.08	5.50000	12452.00
0263 802-07055 DOUBLE ARM SIGN STRUCTURE MEDIAN FOUNDATION	3.000	EACH	6120.00000	18360.00	6254.89000	18764.67	3211.00000	9633.00
0264 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	127.000	EACH	60.00000	7620.00	75.26000	9558.02	25.00000	3175.00
0265 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	4.000	EACH	14500.00000	58000.00	14819.59000	59278.36	13130.00000	52520.00
0266 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	5.000	EACH	8950.00000	44750.00	9147.26000	45736.30	8615.20000	43076.00
0267 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	12.000	EACH	250.00000	3000.00	255.51000	3066.12	625.00000	7500.00
0268 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	8.000	EACH	255.00000	2040.00	260.62000	2084.96	625.00000	5000.00
0269 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	62.000	EACH	240.00000	14880.00	245.29000	15207.98	500.00000	31000.00
0270 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	18.000	EACH	280.00000	5040.00	286.17000	5151.06	550.00000	9900.00
0271 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	295.00000	2360.00	301.50000	2412.00	550.00000	4400.00
0272 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	315.00000	2520.00	321.94000	2575.52	600.00000	4800.00
0273 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	5.000	EACH	2820.00000	14100.00	2882.15000	14410.75	4200.00000	21000.00
0274 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	2540.00000	2540.00	2595.98000	2595.98	3000.00000	3000.00
0275 802-07272 BOX TRUSS SIGN FOUNDATION, V-B	4.000	EACH	4240.00000	16960.00	4333.45000	17333.80	6750.00000	27000.00
0276 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	4.000	EACH	2680.00000	10720.00	2739.07000	10956.28	6000.00000	24000.00
0277 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	9792.000	SFT	13.30000	130233.60	13.59000	133073.28	13.90000	136108.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0278 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	235.500	SFT	7.50000	1766.25	7.67000	1806.29	8.90000	2095.95
0279 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2350.000	SFT	7.60000	17860.00	7.77000	18259.50	9.90000	23265.00
0280 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	234.000	SFT	11.10000	2597.40	11.34000	2653.56	12.90000	3018.60
0281 802-76095 STRUCTURAL STEEL, BREAKAWAY	30517.000	LBS	1.80000	54930.60	1.84000	56151.28	2.50000	76292.50
0282 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	4.000	EACH	26150.00000	104600.00	26726.36000	106905.44	26331.00000	105324.00
0283 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	9.000	EACH	13600.00000	122400.00	13899.75000	125097.75	13080.00000	117720.00
0284 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	65.000	LFT	100.00000	6500.00	102.20000	6643.00	130.00000	8450.00
0285 802-76235 INSTALL OVERHEAD SIGN	9.000	EACH	220.00000	1980.00	224.85000	2023.65	1111.11000	9999.99
0286 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	3.000	EACH	510.00000	1530.00	521.24000	1563.72	300.00000	900.00
0287 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000	EACH	450.00000	900.00	459.92000	919.84	650.00000	1300.00
0288 804-06771 DELINEATOR POST, FLEXIBLE	495.000	EACH	18.00000	8910.00	18.40000	9108.00	19.00000	9405.00
0289 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1700.00000	20400.00	1737.47000	20849.64	1956.00000	23472.00
0290 805-01842 HANDHOLE, SIGNAL	24.000	EACH	620.00000	14880.00	633.67000	15208.08	575.00000	13800.00
0291 805-01842 HANDHOLE, SIGNAL, WATER TIGHT, MODIFIED	58.000	EACH	1500.00000	87000.00	1533.06000	88917.48	1100.00000	63800.00
0292 807-04651 WIRE ,XHHW, NO. 4 CU, IN PLASTIC DUCT, 4C 4GA	7900.000	LFT	1.30000	10270.00	1.33000	10507.00	3.50000	27650.00
0293 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10523.000	LFT	6.50000	68399.50	6.64000	69872.72	8.03000	84499.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0295 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	7830.00000	7830.00	7798.17000	7798.17	8300.00000	8300.00
0296 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE , TS2, TYPE 2, CONFIGURATION 4, EAGLE CO	3.000	EACH	7330.00000	21990.00	7481.34000	22444.02	9800.00000	29400.00
0297 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	28.000	EACH	400.00000	11200.00	408.82000	11446.96	420.00000	11760.00
0298 805-78415 SPAN, CATENARY, AND TETHER	13.000	EACH	1400.00000	18200.00	1430.86000	18601.18	1300.00000	16900.00
0299 805-78420 DISCONNECT HANGER	13.000	EACH	220.00000	2860.00	224.85000	2923.05	180.00000	2340.00
0300 805-78445 SIGNAL SERVICE	4.000	EACH	400.00000	1600.00	408.82000	1635.28	470.00000	1880.00
0301 805-78467 SIGNAL CABLE, 3C 8GA.	1100.000	LFT	1.30000	1430.00	1.33000	1463.00	0.75000	825.00
0302 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8250.000	LFT	0.20000	1650.00	0.20000	1650.00	0.25000	2062.50
0303 805-78485 SIGNAL CABLE, 5C 14GA.	1200.000	LFT	0.80000	960.00	0.82000	984.00	0.90000	1080.00
0304 805-78490 SIGNAL CABLE, 7C 14GA.	1380.000	LFT	0.90000	1242.00	0.92000	1269.60	1.05000	1449.00
0305 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	8130.000	LFT	0.80000	6504.00	0.82000	6666.60	0.70000	5691.00
0306 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	320.00000	10880.00	327.05000	11119.70	475.00000	16150.00
0307 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3490.000	LFT	7.60000	26524.00	7.77000	27117.30	7.50000	26175.00
0308 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	550.00000	2200.00	562.12000	2248.48	540.00000	2160.00
0311 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	2900.00000	5800.00	2963.92000	5927.84	2500.00000	5000.00
0312 807-04651 WIRE , NO. 4 COPPER IN CONDUIT, 4C	660.000	LFT	2.70000	1782.00	2.76000	1821.60	3.50000	2310.00
0313 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	616.000	LFT	0.50000	308.00	0.51000	314.16	0.15000	92.40
0314 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	39.000	EACH	24.70000	963.30	25.24000	984.36	14.00000	546.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -17

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0315 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	13.30000	319.20	13.59000	326.16	18.00000	432.00
0316 805-86930 INSULATING LINK, NOT WATERPROOFED	19.000	EACH	25.60000	486.40	26.16000	497.04	12.00000	228.00
0317 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	16.00000	384.00	16.35000	392.40	18.00000	432.00
0318 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	11.000	EACH	380.00000	4180.00	388.38000	4272.18	325.00000	3575.00
0319 807-02191 HANDHOLE, LIGHTING	6.000	EACH	590.00000	3540.00	603.00000	3618.00	600.00000	3600.00
0320 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000	EACH	500.00000	3500.00	511.02000	3577.14	800.00000	5600.00
0321 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	800.00000	800.00	613.22000	613.22	1472.00000	1472.00
0322 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	3.000	EACH	650.00000	1950.00	664.33000	1992.99	1472.00000	4416.00
0323 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	2.000	EACH	1320.00000	2640.00	1349.10000	2698.20	1300.00000	2600.00
0324 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	250.00000	500.00	255.51000	511.02	250.00000	500.00
0325 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	23.10000	462.00	23.61000	472.20	15.00000	300.00
0326 807-86915 CONNECTOR KIT, FUSED	33.000	EACH	28.00000	924.00	28.62000	944.46	30.00000	990.00
0327 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	15.000	EACH	24.00000	360.00	24.53000	367.95	20.00000	300.00
0328 807-86955 CABLE DUCT MARKER	3.000	EACH	70.00000	210.00	71.54000	214.62	50.00000	150.00
0329 807-92585 LIGHT POLE RESET	5.000	EACH	650.00000	3250.00	664.33000	3321.65	500.00000	2500.00
0330 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	1.000	EACH	125.00000	125.00	100.00000	100.00	125.00000	125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0331 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	71601.000	LFT	0.38000	27208.38	0.50000	35800.50	0.38000	27208.38
0332 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	70932.000	LFT	0.38000	26954.16	0.50000	35466.00	0.38000	26954.16
0333 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	5933.000	LFT	1.20000	7119.60	1.00000	5933.00	1.20000	7119.60
0334 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	3656.000	LFT	1.25000	4570.00	5.00000	18280.00	1.25000	4570.00
0335 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	67.000	LFT	1.00000	67.00	0.30000	20.10	1.00000	67.00
0336 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10367.000	LFT	1.00000	10367.00	0.30000	3110.10	1.00000	10367.00
0337 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4010.000	LFT	0.20000	802.00	0.18000	721.80	0.20000	802.00
0338 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3858.000	LFT	0.20000	771.60	0.18000	694.44	0.20000	771.60
0339 808-06716 LINE, REMOVE	62500.000	LFT	0.50000	31250.00	0.60000	37500.00	0.50000	31250.00
0340 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000	EACH	97.00000	97.00	60.00000	60.00	97.00000	97.00
0341 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	99.00000	99.00	80.00000	80.00	99.00000	99.00
0342 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	37493.000	LFT	3.12000	116978.16	2.28000	85484.04	3.12000	116978.16
0343 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	44.000	LFT	9.50000	418.00	13.00000	572.00	9.50000	418.00
0344 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000	EACH	280.00000	560.00	223.00000	446.00	280.00000	560.00
0345 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000	EACH	370.00000	740.00	346.00000	692.00	370.00000	740.00
0346 808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	121.000	LFT	3.40000	411.40	1.50000	181.50	3.40000	411.40
0347 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10367.000	LFT	1.00000	10367.00	0.30000	3110.10	1.00000	10367.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0348 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	192.000	LFT	2.30000	441.60	8.25000	1584.00	2.30000	441.60
0349 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1433.000	EACH	2.00000	2866.00	6.00000	8598.00	2.35000	3367.55
0350 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2257.000	EACH	20.30000	45817.10	19.00000	42883.00	20.30000	45817.10
0351 801-07119 BARRICADE, III-B	276.000	LFT	15.00000	4140.00	15.00000	4140.00	15.00000	4140.00
0352 610-07486 HMA FOR APPROACHES, TYPE A	28.600	TON	68.00000	1944.80	80.00000	2288.00	41.83000	1196.34
0353 105-06904 PHONE(SUPERVISOR)	4.000	EACH	325.00000	1300.00	250.00000	1000.00	205.00000	820.00
0354 105-06905 PHONE(INSPECTOR)	10.000	EACH	175.00000	1750.00	150.00000	1500.00	182.00000	1820.00
0355 105-06906 CELLULAR SERVICE(SUPERVISOR)	80.000	MOS	110.00000	8800.00	150.00000	12000.00	110.00000	8800.00
0356 105-06907 CELLULAR SERVICE(INSPECTOR)	200.000	MOS	90.00000	18000.00	110.00000	22000.00	82.50000	16500.00
0357 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	34900.00000	34900.00	5110.00000	5110.00	38500.00000	38500.00
0358 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	4893.600	SYS	65.00000	318084.00	44.00000	215318.40	65.00000	318084.00
0359 621-07618 COMPOST SOIL BLANKET	23532.000	SYS	5.56000	130837.92	5.56000	130837.92	5.56000	130837.92
0360 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	3000.00000	6000.00	700.00000	1400.00	1521.86000	3043.72
0361 716-90322 PIPE, JACKED, 36 IN. OR ALTERNATE	856.000	LFT	199.00000	170344.00	70.48000	60330.88	199.00000	170344.00
0362 716-93857 PIPE, JACKED, 24 IN. OR ALTERNATE	154.000	LFT	117.00000	18018.00	164.33000	25306.82	117.00000	18018.00
0363 801-07606 TEMPORARY CROSSEVER DRAINAGE PIPE	2500.000	LFT	35.00000	87500.00	18.00000	45000.00	11.64000	29100.00
0364 802-04314 SIGN , SURVEY MONUMENT	54.000	EACH	200.00000	10800.00	50.00000	2700.00	22.00000	1188.00
0365 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. OR POLYETHYLENE	34622.000	LFT	4.50000	155799.00	4.19000	145066.18	2.40000	83092.80
0366 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	800.00000	1600.00	800.00000	1600.00	1000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 38-1383205 AJAX PAVING INDUSTRIES		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-1374866 PRIMCO, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0367 805-05904 ATR STATION- 6 LANE	1.000	EACH	42680.00000	42680.00	43620.69000	43620.69	30400.00000	30400.00
0368 805-05406 DATA COLLECTION SITE -6 LANE	2.000	EACH	31040.00000	62080.00	31724.14000	63448.28	33815.00000	67630.00
0369 728-98377 MASONRY COATING , STR. NO. 3		LUMP	10000.00000	10000.00	9000.00000	9000.00	16000.00000	16000.00
SECTION TOTALS			A = \$ 45,016,070.92		A = \$ 45,196,496.00		A = \$ 46,300,562.31	
CONTRACT TOTALS			A + B = \$ 51,116,070.92		A + B = \$ 51,796,496.00		A + B = \$ 52,460,562.31	

ROAD CLOSURE CONTRACT DAYS FOR ABOITE CENTER ROAD	145	120	115
I-69 MAINLINE 2004 CONSTR. SEASON WORK CONTRACT DAYS	155	180	167

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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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 BRIDGE DECK RECONSTRUCTION AND WIDENING								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	422554.97000	422554.97	785000.00000	785000.00		
0002 105-07040 FIELD OFFICE, C	24.000	MOS	2092.20000	50212.80	2537.80000	60907.20		
0003 108-01614 PARTNERING OVERHEAD		LUMP	20240.00000	20240.00	11900.00000	11900.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2325274.42000	2325274.42	5165000.00000	5165000.00		
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	465055.00000	465055.00	286085.00000	286085.00		
0006 202-01032 SAND BARREL ARRAY, REMOVE	18.000	EACH	204.00000	3672.00	200.00000	3600.00		
0008 202-02240 PAVEMENT, REMOVE	202133.700	SYS	5.15000	1040988.56	6.90000	1394722.53		
0009 202-02241 GUARDRAIL, REMOVE	30934.000	LFT	1.53000	47329.02	1.50000	46401.00		
0010 202-02272 PAVED SIDE DITCH, REMOVE	38.000	LFT	8.71000	330.98	5.93000	225.34		
0011 202-02278 CURB, CONCRETE, REMOVE	290.000	LFT	4.20000	1218.00	4.30000	1247.00		
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	174167.53000	174167.53	125000.00000	125000.00		
0013 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	168585.97000	168585.97	110000.00000	110000.00		
0014 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 4		LUMP	87621.96000	87621.96	88800.00000	88800.00		
0015 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 6		LUMP	90316.10000	90316.10	98200.00000	98200.00		
0016 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 7		LUMP	100201.94000	100201.94	98200.00000	98200.00		
0017 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3		LUMP	248495.60000	248495.60	7080000.00000	7080000.00		
0018 202-60820 SURFACE MILLING, ASPHALT	28320.000	SYS	1.16000	32851.20	0.60000	16992.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0019 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	747.000	SYS	11.51000	8597.97	2.21000	1650.87		
0020 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	58.000	EACH	411.06000	23841.48	200.00000	11600.00		
0021 202-74050 SIGN, OVERHEAD, REMOVE	9.000	EACH	183.60000	1652.40	500.00000	4500.00		
0022 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	4.000	EACH	5295.84000	21183.36	1850.00000	7400.00		
0023 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	6.000	EACH	2265.42000	13592.52	1850.00000	11100.00		
0024 202-74095 BRIDGE BRACKET ASSEMBLY, REMOVE	2.000	EACH	408.00000	816.00	500.00000	1000.00		
0025 203-02000 EXCAVATION, COMMON	208325.000	CYS	9.18000	1912423.50	8.30000	1729097.50		
0026 203-02046 GRADING IN GORE AREA	14.000	EACH	1734.83000	24287.62	1076.00000	15064.00		
0027 203-02070 BORROW	24577.000	CYS	0.10000	2457.70	6.00000	147462.00		
0028 203-51223 EXCAVATION, WATERWAY	250.000	CYS	12.66000	3165.00	37.39000	9347.50		
0030 205-04931 SEDIMENT TRAP	2.000	EACH	266.66000	533.32	657.00000	1314.00		
0031 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	376.000	TON	22.37000	8411.12	34.25000	12878.00		
0032 205-06932 TEMPORARY CHECK DAM, STRAW BALES	618.000	LFT	9.02000	5574.36	8.84000	5463.12		
0033 205-06933 TEMPORARY DITCH INLET PROTECTION	82.000	EACH	51.00000	4182.00	50.00000	4100.00		
0034 205-06937 TEMPORARY SILT FENCE	9840.000	LFT	1.53000	15055.20	1.50000	14760.00		
0035 205-06938 TEMPORARY SLOPE DRAIN	647.000	LFT	4.91000	3176.77	5.08000	3286.76		
0036 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	2884.000	CYS	56.68000	163465.12	62.00000	178808.00		
0037 207-07498 SUBGRADE TREATMENT, TYPE A	506343.000	SYS	2.81000	1422823.83	3.65000	1848151.95		
0038 211-02050 B BORROW	4189.000	CYS	17.39000	72846.71	24.00000	100536.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0039 211-06467 AGGREGATE FOR END BENT BACKFILL	881.000	CYS	95.26000	83924.06	28.00000	24668.00		
0040 211-07454 STRUCTURE BACKFILL	13135.000	CYS	10.43000	136998.05	12.80000	168128.00		
0041 213-52830 FLOWABLE MORTAR	721.000	CYS	120.36000	86779.56	60.30000	43476.30		
0042 302-06464 SUBBASE FOR PCCP	124901.000	CYS	21.10000	2635411.10	24.60000	3072564.60		
0043 303-01180 COMPACTED AGGREGATE, 53	36478.000	TON	10.60000	386666.80	9.10000	331949.80		
0045 401-06264 PROFILOGRAPH, HMA		LUMP	9866.49000	9866.49	5000.00000	5000.00		
0046 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8003.000	TON	41.38000	331164.14	34.65000	277303.95		
0047 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	12760.000	TON	29.59000	377568.40	26.70000	340692.00		
0048 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	43419.000	TON	26.68000	1158418.92	25.60000	1111526.40		
0049 402-07433 HMA TYPE B, SURFACE	645.000	TON	56.73000	36590.85	33.75000	21768.75		
0050 402-07438 HMA TYPE B, INTERMEDIATE	654.000	TON	39.64000	25924.56	28.45000	18606.30		
0051 402-07441 HMA TYPE B, BASE	2038.000	TON	26.13000	53252.94	23.30000	47485.40		
0053 402-07452 HMA, TYPE C, WEDGE AND LEVEL	265.000	TON	42.45000	11249.25	29.40000	7791.00		
0054 404-05511 SEAL COAT, 2	1360.000	SYS	2.75000	3740.00	1.45000	1972.00		
0055 406-05520 ASPHALT FOR TACK COAT	51.400	TON	157.50000	8095.50	140.00000	7196.00		
0057 501-06266 PROFILOGRAPH, PCCP		LUMP	20230.14000	20230.14	7928.80000	7928.80		
0058 501-06325 QC/QA-PCCP, 14 IN. , WARRANTED	476749.000	SYS	25.11000	11971167.39	26.46000	12614778.54		
0059 501-06727 CORING, PCCP		LUMP	19529.07000	19529.07	32829.91000	32829.91		
0060 503-05240 D-1 CONTRACTION JOINT	240124.000	LFT	6.70000	1608830.80	7.95000	1908985.80		
0061 503-05310 TERMINAL JOINT	1240.900	LFT	79.35000	98465.42	106.74000	132453.67		
0062 601-01522 GUARDRAIL TRANSITION TYPE TGB	17.000	EACH	1224.00000	20808.00	1300.00000	22100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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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		
0064 601-05657	1.000	EACH	16830.00000	16830.00	17000.00000	17000.00		
ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE								
0065 601-06035	1088.000	LFT	7.85000	8540.80	8.00000	8704.00		
GUARDRAIL, RESET								
0067 601-07024	4.000	EACH	7038.00000	28152.00	75.00000	300.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3								
0068 601-94689	20.000	EACH	2040.00000	40800.00	2100.00000	42000.00		
GUARDRAIL END TREATMENT, OS								
0069 601-99105	24774.500	LFT	8.87000	219749.82	8.75000	216776.88		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0070 601-99123	8.000	EACH	1938.00000	15504.00	2000.00000	16000.00		
GUARDRAIL TRANSITION, GP								
0072 602-06639	2160.000	LFT	21.00000	45360.00	37.58000	81172.80		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0073 602-06646	38619.000	LFT	20.45000	789758.55	29.69000	1146598.11		
TEMPORARY CONCRETE BARRIER								
0074 602-06729	1661.000	EACH	6.12000	10165.32	4.23000	7026.03		
BARRIER DELINEATOR								
0075 602-06945	10852.000	LFT	53.10000	576241.20	43.36000	470542.72		
BARRIER, CONCRETE, 45 IN.								
0076 602-06945	2375.000	LFT	246.15000	584606.25	136.71000	324686.25		
BARRIER, CONCRETE, 45 IN. ,REINFORCED MODIFIED								
0077 602-06976	18782.000	LFT	66.11000	1241678.02	61.00000	1145702.00		
BARRIER, CONCRETE, 45 IN., MODIFIED								
0078 602-95580	1220.000	LFT	33.02000	40284.40	22.73000	27730.60		
TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE								
0079 603-03829	381.000	LFT	54.37000	20714.97	54.00000	20574.00		
FENCE , PEDESTRIAN								
0080 603-06040	1468.000	LFT	4.49000	6591.32	4.50000	6606.00		
FENCE, FARM FIELD, 47 IN.								
0081 605-06120	175.000	LFT	22.50000	3937.50	25.00000	4375.00		
CURB, CONCRETE								
0082 607-06175	1000.000	LFT	24.50000	24500.00	30.00000	30000.00		
GUTTER, CONCRETE , MODIFIED								
0083 607-06335	254.000	LFT	18.00000	4572.00	30.00000	7620.00		
PAVED SIDE DITCH, A								
0084 610-06259	332.200	SYS	70.82000	23526.40	73.37000	24373.51		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

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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		
0085 611-03392 TEMPORARY CROSSOVER, A MODIFIED	4.000	EACH	6193.02000	24772.08	5830.00000	23320.00		
0086 611-03393 TEMPORARY CROSSOVER, B MODIFIED	4.000	EACH	32356.12000	129424.48	20810.00000	83240.00		
0087 615-06510 MONUMENT, C	17.000	EACH	193.80000	3294.60	190.00000	3230.00		
0088 615-06515 MONUMENT, D	54.000	EACH	91.80000	4957.20	90.00000	4860.00		
0089 616-02320 GEOTEXTILES	12473.000	SYS	0.88000	10976.24	1.10000	13720.30		
0090 616-05688 RIPRAP, CLASS 1	142.000	TON	35.68000	5066.56	31.00000	4402.00		
0091 616-05689 RIPRAP, CLASS 2	1079.000	TON	37.17000	40106.43	42.65000	46019.35		
0092 616-06405 RIPRAP, REVETMENT	6428.000	TON	23.02000	147972.56	15.45000	99312.60		
0093 616-06451 RIPRAP, UNIFORM	1683.000	TON	25.66000	43185.78	20.75000	34922.25		
0094 616-51367 SLOPEWALL, CONCRETE, 4 IN.	2305.300	SYS	55.76000	128543.53	47.41000	109294.27		
0095 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 1		LUMP	102787.44000	102787.44	110000.00000	110000.00		
0096 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 4		LUMP	99544.86000	99544.86	107000.00000	107000.00		
0097 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 6		LUMP	70251.48000	70251.48	78000.00000	78000.00		
0098 619-95457 CLEAN AND PAINT STRUCTURAL STEEL , STR. NO. 7		LUMP	66267.36000	66267.36	75000.00000	75000.00		
0099 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	765.00000	6120.00	750.00000	6000.00		
0100 621-06545 FERTILIZER	12.920	TON	545.70000	7050.44	535.00000	6912.20		
0101 621-06548 SEED MIXTURE, CV	310.000	LBS	25.50000	7905.00	25.00000	7750.00		
0102 621-06553 SEED MIXTURE, R	5264.000	LBS	2.86000	15055.04	2.80000	14739.20		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0103 621-06565 MULCHING MATERIAL	63.000	TON	418.20000	26346.60	410.00000	25830.00		
0104 621-06567 WATER	46.300	MG	47.43000	2196.01	46.50000	2152.95		
0105 621-06574 SODDING	9922.000	SYS	2.96000	29369.12	2.90000	28773.80		
0106 621-06575 SODDING, NURSERY	300.000	SYS	2.96000	888.00	2.90000	870.00		
0109 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	8958.000	LFT	24.78000	221979.24	30.00000	268740.00		
0110 701-51195 PILE, STEEL H, HP 12 X 53	2816.000	LFT	20.09000	56573.44	24.00000	67584.00		
0111 701-91792 PILE TIP, STEEL H	64.000	EACH	106.94000	6844.16	150.00000	9600.00		
0112 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 0.250 IN., 14 IN.	564.000	LFT	23.63000	13327.32	28.00000	15792.00		
0113 701-99086 PILE TIP, STEEL SHELL	20.000	EACH	180.55000	3611.00	200.00000	4000.00		
0114 702-51005 CONCRETE, A, SUBSTRUCTURE	1395.800	CYS	427.43000	596606.79	350.00000	488530.00		
0115 702-51015 CONCRETE, B, FOOTINGS	363.100	CYS	306.04000	111123.12	350.00000	127085.00		
0116 702-51090 BRONZE PLATES	891.000	LBS	14.57000	12981.87	4.00000	3564.00		
0117 702-51100 DRAIN PIPE, CAST IRON, 6 IN.	425.000	LBS	8.28000	3519.00	3.00000	1275.00		
0118 702-51110 GRATES, BASINS, AND FITTINGS, CAST IRON	3220.000	LBS	2.36000	7599.20	4.00000	12880.00		
0119 702-51863 FIELD DRILLED HOLE IN CONCRETE	1488.000	EACH	11.07000	16472.16	8.00000	11904.00		
0120 702-90915 CONCRETE, A	10.000	CYS	1530.00000	15300.00	500.00000	5000.00		
0121 702-94656 CONCRETE, B	8.000	CYS	1326.00000	10608.00	500.00000	4000.00		
0122 703-01540 THREADED TIE BAR ASSEMBLY	132.000	EACH	17.81000	2350.92	15.00000	1980.00		
0123 703-51030 REINFORCING STEEL	303389.000	LBS	0.66000	200236.74	0.55000	166863.95		
0124 703-51032 REINFORCING STEEL, EPOXY COATED	693454.000	LBS	0.61000	423006.94	0.60000	416072.40		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0125 703-97703 THREADED BAR SPLICE, EPOXY COATED	89.000	EACH	19.85000	1766.65	18.00000	1602.00		
0126 704-04850 CONCRETE , GROOVED LINES	12564.000	SYS	3.11000	39074.04	3.00000	37692.00		
0127 704-04850 CONCRETE , SPILLWAY, STR. NO. 141A	125.000	SYS	74.07000	9258.75	69.00000	8625.00		
0128 704-04850 CONCRETE , SPILLWAY, STR. NO. 143A	143.000	SYS	72.51000	10368.93	69.00000	9867.00		
0129 704-04850 CONCRETE , SPILLWAY, STR. NO. 45A	52.000	SYS	97.13000	5050.76	112.25000	5837.00		
0130 704-04850 CONCRETE , SPILLWAY, STR. NO. 80A	123.000	SYS	73.89000	9088.47	76.00000	9348.00		
0131 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	353.100	CYS	408.00000	144064.80	450.00000	158895.00		
0132 704-51002 CONCRETE, C, SUPERSTRUCTURE	1574.700	CYS	510.00000	803097.00	400.00000	629880.00		
0133 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	12.000	EACH	1193.30000	14319.60	1354.47000	16253.64		
0134 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	12.000	EACH	1448.40000	17380.80	1354.47000	16253.64		
0136 706-51020 CONCRETE, C, RAILING	536.000	CYS	337.70000	181007.20	338.62000	181500.32		
0137 707-07605 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 54 IN. X 48 IN.	1214.500	LFT	102.00000	123879.00	142.00000	172459.00		
0138 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	4375.80000	4375.80	9200.00000	9200.00		
0139 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	7098.74000	7098.74	9500.00000	9500.00		
0140 709-51821 SURFACE SEAL , STR. NO. 3		LUMP	6186.19000	6186.19	10300.00000	10300.00		
0141 709-51821 SURFACE SEAL , STR. NO. 4		LUMP	6275.69000	6275.69	9200.00000	9200.00		
0142 709-51821 SURFACE SEAL , STR. NO. 6		LUMP	5370.30000	5370.30	8200.00000	8200.00		
0143 709-51821 SURFACE SEAL , STR. NO. 7		LUMP	5370.30000	5370.30	7500.00000	7500.00		
0144 710-51870 REPOINTING MASONRY IN STRUCTURES	120.000	SFT	65.91000	7909.20	45.15000	5418.00		
0145 711-51038 STRUCTURAL STEEL , STR. NO. 1		LUMP	198504.18000	198504.18	290000.00000	290000.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0146 711-51038 STRUCTURAL STEEL , STR. NO. 2		LUMP	93681.61000	93681.61	220000.00000	220000.00		
0147 711-51038 STRUCTURAL STEEL , STR. NO. 4		LUMP	167487.84000	167487.84	160000.00000	160000.00		
0148 711-51038 STRUCTURAL STEEL , STR. NO. 6		LUMP	104500.85000	104500.85	235000.00000	235000.00		
0149 711-51038 STRUCTURAL STEEL , STR. NO. 7		LUMP	192803.83000	192803.83	180000.00000	180000.00		
0150 711-51864 DRILLED HOLE	459.000	EACH	15.28000	7013.52	30.00000	13770.00		
0151 712-04131 STRUCTURE , DETENTION, STR. NO. 121		LUMP	815353.99000	815353.99	680000.00000	680000.00		
0152 712-04131 STRUCTURE , DETENTION, STR. NO. 138		LUMP	134196.69000	134196.69	102530.00000	102530.00		
0153 712-04131 STRUCTURE , DETENTION, STR. NO. 155		LUMP	137130.48000	137130.48	107570.00000	107570.00		
0154 712-04131 STRUCTURE , DETENTION, STR. NO. 162		LUMP	104792.33000	104792.33	72695.00000	72695.00		
0155 712-04131 STRUCTURE , DETENTION, STR. NO. 169		LUMP	105716.88000	105716.88	72880.00000	72880.00		
0156 712-04131 STRUCTURE , DETENTION, STR. NO. 173		LUMP	107652.45000	107652.45	71470.00000	71470.00		
0157 712-04131 STRUCTURE , DETENTION, STR. NO. 191		LUMP	324865.30000	324865.30	223496.00000	223496.00		
0158 712-04131 STRUCTURE , DETENTION, STR. NO. 75		LUMP	242503.55000	242503.55	187096.00000	187096.00		
0159 712-04131 STRUCTURE , DETENTION, STR. NO. 92		LUMP	342155.30000	342155.30	297322.00000	297322.00		
0160 713-97149 TEMPORARY RAMP	3.000	EACH	17269.74000	51809.22	8495.00000	25485.00		
0161 714-06660 WINGWALL	131.000	SYS	178.50000	23383.50	438.00000	57378.00		
0162 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 4 FT.	186.000	LFT	620.31000	115377.66	463.00000	86118.00		
0163 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	395.000	LFT	640.01000	252803.95	496.00000	195920.00		
0164 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	213.000	LFT	813.49000	173273.37	715.00000	152295.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0165 715-02397	4.000	EACH	1521.03000	6084.12	1010.00000	4040.00		
SAFETY METAL END SECTION, 4:1, 36 IN.								
0166 715-05024	266.000	LFT	66.66000	17731.56	52.00000	13832.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0167 715-05048	98171.000	LFT	1.31000	128604.01	3.16000	310220.36		
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0168 715-05053	8713.000	LFT	23.95000	208676.35	14.85000	129388.05		
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0170 715-05123	86.000	LFT	42.43000	3648.98	30.17000	2594.62		
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0171 715-05149	900.000	LFT	31.00000	27900.00	19.52000	17568.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0172 715-05151	1526.000	LFT	33.39000	50953.14	22.42000	34212.92		
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0173 715-05152	1043.000	LFT	35.92000	37464.56	25.17000	26252.31		
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0174 715-05153	6.000	LFT	54.63000	327.78	29.88000	179.28		
PIPE, TYPE 2, CIRCULAR, 21 IN.								
0175 715-05154	4063.000	LFT	45.19000	183606.97	32.32000	131316.16		
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0176 715-05156	132.000	LFT	53.69000	7087.08	42.72000	5639.04		
PIPE, TYPE 2, CIRCULAR, 30 IN.								
0177 715-05173	60.000	LFT	44.59000	2675.40	32.45000	1947.00		
PIPE, TYPE 3, CIRCULAR, 24 IN.								
0178 715-05407	1586.000	LFT	3.86000	6121.96	12.00000	19032.00		
PIPE, END BENT DRAIN, 6 IN.								
0179 715-05428	978.000	LFT	162.17000	158602.26	109.10000	106699.80		
PIPE, SLOTTED VANE DRAIN, 12 IN.								
0180 715-05841	2.000	EACH	1816.71000	3633.42	588.00000	1176.00		
CONCRETE ANCHOR, 60 IN.								
0181 715-05842	2.000	EACH	1552.30000	3104.60	516.00000	1032.00		
CONCRETE ANCHOR, 42 IN.								
0182 715-06825	2.000	EACH	1834.24000	3668.48	197.00000	394.00		
CONCRETE ANCHOR, 66 IN.								
0183 715-46000	9.000	EACH	193.81000	1744.29	269.00000	2421.00		
PIPE END SECTION, 12 IN.								
0184 715-46005	8.000	EACH	210.64000	1685.12	285.00000	2280.00		
PIPE END SECTION, 15 IN.								
0185 715-46010	11.000	EACH	229.70000	2526.70	303.00000	3333.00		
PIPE END SECTION, 18 IN.								
0186 715-46020	14.000	EACH	316.39000	4429.46	448.00000	6272.00		
PIPE END SECTION, 24 IN.								



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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0187 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	458.17000	916.34	550.00000	1100.00		
0188 715-46040 PIPE END SECTION, 36 IN.	11.000	EACH	624.36000	6867.96	782.00000	8602.00		
0189 716-04892 PIPE, JACKED , 12 IN.	875.000	LFT	124.27000	108736.25	108.00000	94500.00		
0190 716-04892 PIPE, JACKED , 30 IN.	185.000	LFT	215.69000	39902.65	175.00000	32375.00		
0191 716-04892 PIPE, JACKED , 42 IN. OR ALTERNATE	235.000	LFT	238.68000	56089.80	249.00000	58515.00		
0192 716-04892 PIPE, JACKED , 60 IN. OR ALTERNATE	240.000	LFT	516.12000	123868.80	538.00000	129120.00		
0193 716-04892 PIPE, JACKED , 66 IN. OR ALTERNATE	196.000	LFT	602.82000	118152.72	628.00000	123088.00		
0195 716-90322 PIPE, JACKED, 36 IN.	601.000	LFT	202.98000	121990.98	212.00000	127412.00		
0196 716-92460 PIPE, JACKED, 18 IN.	1056.000	LFT	131.11000	138452.16	117.00000	123552.00		
0197 716-93857 PIPE, JACKED, 24 IN.	535.000	LFT	156.66000	83813.10	125.00000	66875.00		
0198 716-96215 PIPE, JACKED, 15 IN.	868.000	LFT	132.91000	115365.88	111.00000	96348.00		
0199 716-99464 PIPE, JACKED, 48 IN. OR ALTERNATE	196.000	LFT	287.64000	56377.44	300.00000	58800.00		
0200 718-06528 OUTLET PROTECTOR, 1	50.000	EACH	525.09000	26254.50	479.00000	23950.00		
0201 718-06529 OUTLET PROTECTOR, 2	158.000	EACH	472.58000	74667.64	452.00000	71416.00		
0202 718-06531 OUTLET PROTECTOR, 3	50.000	EACH	446.32000	22316.00	425.00000	21250.00		
0203 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.92000	9200.00	0.55000	5500.00		
0204 718-52610 AGGREGATE FOR UNDERDRAINS	11060.000	CYS	18.63000	206047.80	27.10000	299726.00		
0205 718-99153 GEOTEXTILES FOR UNDERDRAIN	75695.000	SYS	0.59000	44660.05	0.41000	31034.95		
0206 720-03988 MANHOLE, J4, DROP	1.000	EACH	3587.69000	3587.69	2026.00000	2026.00		
0207 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	232.27000	696.81	265.00000	795.00		
0208 720-44296 CAP INLET	9.000	EACH	222.60000	2003.40	265.00000	2385.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0210 720-45041 INLET, H5	12.000	EACH	3517.73000	42212.76	3215.00000	38580.00		
0211 720-45041 INLET, H5 A, MODIFIED	23.000	EACH	5259.44000	120967.12	3695.00000	84985.00		
0212 720-45141 INLET, H5, MODIFIED	36.000	EACH	4170.15000	150125.40	3450.00000	124200.00		
0213 720-45235 CATCH BASIN, E7	2.000	EACH	1300.21000	2600.42	1118.00000	2236.00		
0214 720-45410 MANHOLE, C4	11.000	EACH	4392.76000	48320.36	1795.00000	19745.00		
0215 720-45415 MANHOLE, D4 A, MODIFIED	1.000	EACH	11220.47000	11220.47	2835.00000	2835.00		
0216 720-94612 MANHOLE, K4	1.000	EACH	6841.67000	6841.67	2777.00000	2777.00		
0217 722-51842 BRIDGE DECK OVERLAY	10175.800	SYS	41.82000	425551.96	38.00000	386680.40		
0218 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	206.300	CYS	330.00000	68079.00	330.00000	68079.00		
0219 722-60824 SURFACE MILLING	14817.500	SYS	2.68000	39710.90	3.29000	48749.58		
0220 723-07262 STRUCTURE, PRECAST THREE-SIDED, 168 IN. X 120 IN.	184.000	LFT	1340.35000	246624.40	1413.00000	259992.00		
0221 724-03276 EXPANSION JOINT SEALING SYSTEM	1138.600	LFT	76.50000	87102.90	45.00000	51237.00		
0222 724-04163 STRUCTURAL EXPANSION JOINT SEAL, REPLACE	144.000	LFT	25.50000	3672.00	50.00000	7200.00		
0223 724-51925 STRUCTURAL EXPANSION JOINT, SS	66.400	LFT	112.20000	7450.08	90.00000	5976.00		
0225 728-98377 MASONRY COATING , STR. NO. 1		LUMP	23098.92000	23098.92	24000.00000	24000.00		
0226 728-98377 MASONRY COATING , STR. NO. 2		LUMP	21420.00000	21420.00	24000.00000	24000.00		
0227 728-98377 MASONRY COATING , STR. NO. 4		LUMP	11293.44000	11293.44	13000.00000	13000.00		
0228 728-98377 MASONRY COATING , STR. NO. 6		LUMP	12470.52000	12470.52	15000.00000	15000.00		
0229 728-98377 MASONRY COATING , STR. NO. 7		LUMP	14826.72000	14826.72	16000.00000	16000.00		
0230 731-93945 FACE PANELS, CONCRETE	4758.200	SFT	12.14000	57764.55	15.00000	71373.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0231 731-93946 WALL ERECTION	4758.200	SFT	5.61000	26693.50	15.00000	71373.00		
0232 731-93947 LEVELING PAD, CONCRETE	334.000	LFT	35.70000	11923.80	30.00000	10020.00		
0233 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	2570.40000	10281.60	2520.00000	10080.00		
0234 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	142.80000	856.80	140.00000	840.00		
0235 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	3.000	EACH	143.82000	431.46	141.00000	423.00		
0236 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	33660.00000	33660.00	35000.00000	35000.00		
0237 801-03290 CONSTRUCTION SIGN, C	6.000	EACH	382.50000	2295.00	375.00000	2250.00		
0238 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	285.60000	3712.80	280.00000	3640.00		
0239 801-06201 TEMPORARY PANEL SIGNS	170.000	SYS	166.06000	28230.20	150.00000	25500.00		
0240 801-06202 TEMPORARY PANEL SIGN SUPPORTS	840.000	LFT	12.24000	10281.60	10.00000	8400.00		
0241 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	107714.000	LFT	0.10000	10771.40	0.10000	10771.40		
0242 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	361691.000	LFT	0.61000	220631.51	0.60000	217014.60		
0243 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	8.000	EACH	163.20000	1305.60	160.00000	1280.00		
0244 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	5.000	EACH	176.46000	882.30	173.00000	865.00		
0245 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	60.000	LFT	4.23000	253.80	4.15000	249.00		
0246 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	30440.000	LFT	1.17000	35614.80	1.15000	35006.00		
0247 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	1352.000	LFT	4.95000	6692.40	4.85000	6557.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0248 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	2460.000	LFT	0.66000	1623.60	0.65000	1599.00		
0250 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	173.40000	4508.40	170.00000	4420.00		
0251 801-06640 CONSTRUCTION SIGN, A	82.000	EACH	331.50000	27183.00	325.00000	26650.00		
0252 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	102.00000	816.00	100.00000	800.00		
0253 801-06710 FLASHING ARROW SIGN	120.000	DAY	20.40000	2448.00	20.00000	2400.00		
0254 801-06775 MAINTAINING TRAFFIC		LUMP	327877.33000	327877.33	329788.11000	329788.11		
0255 801-06808 TRUCK, TOW , ON SITE	3000.000	HRS	48.45000	145350.00	11.29000	33870.00		
0256 801-07119 BARRICADE, III-B	420.000	LFT	15.30000	6426.00	15.00000	6300.00		
0257 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	10200.00000	40800.00	10000.00000	40000.00		
0258 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	15.000	EACH	428.40000	6426.00	500.00000	7500.00		
0260 802-04893 REFERENCE POST	12.000	EACH	40.80000	489.60	75.00000	900.00		
0261 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	1162.000	LFT	4.39000	5101.18	9.50000	11039.00		
0262 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	2264.000	LFT	3.47000	7856.08	10.00000	22640.00		
0263 802-07055 DOUBLE ARM SIGN STRUCTURE MEDIAN FOUNDATION	3.000	EACH	6242.40000	18727.20	3000.00000	9000.00		
0264 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	127.000	EACH	76.50000	9715.50	15.00000	1905.00		
0265 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS	4.000	EACH	14790.00000	59160.00	14630.00000	58520.00		
0266 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER	5.000	EACH	9129.00000	45645.00	10115.00000	50575.00		
0267 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	12.000	EACH	255.00000	3060.00	385.00000	4620.00		
0268 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX	8.000	EACH	260.10000	2080.80	385.00000	3080.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0269 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	62.000	EACH	244.80000	15177.60	300.00000	18600.00		
0270 802-07152 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, X	18.000	EACH	285.60000	5140.80	400.00000	7200.00		
0271 802-07153 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XI	8.000	EACH	300.90000	2407.20	450.00000	3600.00		
0272 802-07154 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, XII	8.000	EACH	321.30000	2570.40	450.00000	3600.00		
0273 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	5.000	EACH	2876.40000	14382.00	3500.00000	17500.00		
0274 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	2590.80000	2590.80	3500.00000	3500.00		
0275 802-07272 BOX TRUSS SIGN FOUNDATION, V-B	4.000	EACH	4324.80000	17299.20	4000.00000	16000.00		
0276 802-07275 BOX TRUSS SIGN FOUNDATION, V-C	4.000	EACH	2733.60000	10934.40	4000.00000	16000.00		
0277 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	9792.000	SFT	13.57000	132877.44	14.10000	138067.20		
0278 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	235.500	SFT	7.65000	1801.58	8.80000	2072.40		
0279 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	2350.000	SFT	7.75000	18212.50	9.50000	22325.00		
0280 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	234.000	SFT	11.32000	2648.88	12.25000	2866.50		
0281 802-76095 STRUCTURAL STEEL, BREAKAWAY	30517.000	LBS	1.84000	56151.28	2.50000	76292.50		
0282 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	4.000	EACH	26673.00000	106692.00	27830.00000	111320.00		
0283 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	9.000	EACH	13872.00000	124848.00	15380.00000	138420.00		
0284 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	65.000	LFT	102.00000	6630.00	115.00000	7475.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0285 802-76235 INSTALL OVERHEAD SIGN	9.000	EACH	224.40000	2019.60	500.00000	4500.00		
0286 802-93388 BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN	3.000	EACH	520.20000	1560.60	150.00000	450.00		
0287 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION	2.000	EACH	459.00000	918.00	560.00000	1120.00		
0288 804-06771 DELINEATOR POST, FLEXIBLE	495.000	EACH	19.38000	9593.10	22.00000	10890.00		
0289 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	12.000	EACH	1734.00000	20808.00	1600.00000	19200.00		
0290 805-01842 HANDHOLE, SIGNAL	24.000	EACH	632.40000	15177.60	559.00000	13416.00		
0291 805-01842 HANDHOLE, SIGNAL, WATER TIGHT, MODIFIED	58.000	EACH	1530.00000	88740.00	750.00000	43500.00		
0292 807-04651 WIRE ,XHHW, NO. 4 CU, IN PLASTIC DUCT, 4C 4GA	7900.000	LFT	1.33000	10507.00	3.50000	27650.00		
0293 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	10523.000	LFT	6.18000	65032.14	8.00000	84184.00		
0295 805-78060 CONTROLLER AND CABINET, MENU DRIVEN, 4 PHASE	1.000	EACH	7782.60000	7782.60	9000.00000	9000.00		
0296 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE 2, CONFIGURATION 4, EAGLE CO	3.000	EACH	7466.40000	22399.20	9600.00000	28800.00		
0297 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	28.000	EACH	408.00000	11424.00	410.00000	11480.00		
0298 805-78415 SPAN, CATENARY, AND TETHER	13.000	EACH	1428.00000	18564.00	1100.00000	14300.00		
0299 805-78420 DISCONNECT HANGER	13.000	EACH	224.40000	2917.20	250.00000	3250.00		
0300 805-78445 SIGNAL SERVICE	4.000	EACH	408.00000	1632.00	450.00000	1800.00		
0301 805-78467 SIGNAL CABLE, 3C 8GA.	1100.000	LFT	1.33000	1463.00	1.20000	1320.00		
0302 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	8250.000	LFT	0.20000	1650.00	0.20000	1650.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0303 805-78485 SIGNAL CABLE, 5C 14GA.	1200.000	LFT	0.82000	984.00	0.70000	840.00		
0304 805-78490 SIGNAL CABLE, 7C 14GA.	1380.000	LFT	0.92000	1269.60	0.80000	1104.00		
0305 805-78510 SIGNAL CABLE, 2C 16GA., SHIELED	8130.000	LFT	0.82000	6666.60	0.60000	4878.00		
0306 805-78785 SIGNAL DETECTOR HOUSING	34.000	EACH	326.40000	11097.60	380.00000	12920.00		
0307 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3490.000	LFT	7.75000	27047.50	7.00000	24430.00		
0308 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	561.00000	2244.00	550.00000	2200.00		
0311 805-81060 SIGNAL STRAIN POLE, STEEL, 36 FT.	2.000	EACH	2958.00000	5916.00	3050.00000	6100.00		
0312 807-04651 WIRE , NO. 4 COPPER IN CONDUIT, 4C	660.000	LFT	2.75000	1815.00	2.50000	1650.00		
0313 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	616.000	LFT	0.51000	314.16	0.40000	246.40		
0314 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	39.000	EACH	25.19000	982.41	15.00000	585.00		
0315 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	24.000	EACH	13.57000	325.68	20.00000	480.00		
0316 805-86930 INSULATING LINK, NOT WATERPROOFED	19.000	EACH	26.11000	496.09	15.00000	285.00		
0317 805-86935 INSULATING LINK, WATERPROOFED	24.000	EACH	16.32000	391.68	20.00000	480.00		
0318 807-02109 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, WITH VANDAL SHIELD, 250 WATT	11.000	EACH	387.60000	4263.60	445.00000	4895.00		
0319 807-02191 HANDHOLE, LIGHTING	6.000	EACH	601.80000	3610.80	550.00000	3300.00		
0320 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	7.000	EACH	510.00000	3570.00	550.00000	3850.00		
0321 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	612.00000	612.00	300.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -37

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0322 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	3.000	EACH	663.00000	1989.00	450.00000	1350.00		
0323 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	2.000	EACH	1346.40000	2692.80	1315.00000	2630.00		
0324 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	2.000	EACH	255.00000	510.00	285.00000	570.00		
0325 807-86910 CONNECTOR KIT, UNFUSED	20.000	EACH	23.56000	471.20	25.00000	500.00		
0326 807-86915 CONNECTOR KIT, FUSED	33.000	EACH	28.56000	942.48	25.00000	825.00		
0327 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	15.000	EACH	24.48000	367.20	20.00000	300.00		
0328 807-86955 CABLE DUCT MARKER	3.000	EACH	71.40000	214.20	150.00000	450.00		
0329 807-92585 LIGHT POLE RESET	5.000	EACH	663.00000	3315.00	450.00000	2250.00		
0330 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	1.000	EACH	127.50000	127.50	130.00000	130.00		
0331 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	71601.000	LFT	0.39000	27924.39	0.40000	28640.40		
0332 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	70932.000	LFT	0.39000	27663.48	0.40000	28372.80		
0333 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	5933.000	LFT	1.22000	7238.26	1.25000	7416.25		
0334 808-06194 LINE, EPOXY, SOLID, WHITE, 12 IN.	3656.000	LFT	1.28000	4679.68	1.30000	4752.80		
0335 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	67.000	LFT	1.02000	68.34	1.10000	73.70		
0336 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10367.000	LFT	1.02000	10574.34	1.10000	11403.70		
0337 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	4010.000	LFT	0.20000	802.00	0.25000	1002.50		
0338 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	3858.000	LFT	0.20000	771.60	0.25000	964.50		
0339 808-06716 LINE, REMOVE	62500.000	LFT	0.51000	31875.00	0.55000	34375.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0340 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	1.000 EACH	98.94000	98.94	100.00000	100.00		
0341 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000 EACH	100.98000	100.98	100.00000	100.00		
0342 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	37493.000 LFT	3.18000	119227.74	3.15000	118102.95		
0343 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	44.000 LFT	9.69000	426.36	9.50000	418.00		
0344 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	285.60000	571.20	290.00000	580.00		
0345 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000 EACH	377.40000	754.80	375.00000	750.00		
0346 808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	121.000 LFT	3.47000	419.87	3.45000	417.45		
0347 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10367.000 LFT	1.02000	10574.34	1.10000	11403.70		
0348 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	192.000 LFT	2.35000	451.20	2.40000	460.80		
0349 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1433.000 EACH	2.35000	3367.55	22.00000	31526.00		
0350 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2257.000 EACH	20.71000	46742.47	20.35000	45929.95		
0351 801-07119 BARRICADE, III-B	276.000 LFT	15.30000	4222.80	17.00000	4692.00		
0352 610-07486 HMA FOR APPROACHES, TYPE A	28.600 TON	41.83000	1196.34	75.00000	2145.00		
0353 105-06904 PHONE(SUPERVISOR)	4.000 EACH	163.20000	652.80	282.18000	1128.72		
0354 105-06905 PHONE(INSPECTOR)	10.000 EACH	163.20000	1632.00	225.75000	2257.50		
0355 105-06906 CELLULAR SERVICE(SUPERVISOR)	80.000 MOS	85.17000	6813.60	69.84000	5587.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 174 -39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,732,349.95 (A + B)

ROUTE : 69

CALL ORDER : 174

CONTRACT ID : R -26484-A

COUNTIES : ALLEN

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE 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		
0356 105-06907 CELLULAR SERVICE(INSPECTOR)	200.000	MOS	64.77000	12954.00	79.01000	15802.00		
0357 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	39270.00000	39270.00	40000.00000	40000.00		
0358 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 14 IN.	4893.600	SYS	66.30000	324445.68	77.88000	381113.57		
0359 621-07618 COMPOST SOIL BLANKET	23532.000	SYS	5.67000	133426.44	5.95000	140015.40		
0360 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1552.30000	3104.60	516.00000	1032.00		
0361 716-90322 PIPE, JACKED, 36 IN. OR ALTERNATE	856.000	LFT	202.98000	173750.88	212.00000	181472.00		
0362 716-93857 PIPE, JACKED, 24 IN. OR ALTERNATE	154.000	LFT	119.34000	18378.36	125.00000	19250.00		
0363 801-07606 TEMPORARY CROSSOVER DRAINAGE PIPE	2500.000	LFT	11.87000	29675.00	30.40000	76000.00		
0364 802-04314 SIGN , SURVEY MONUMENT	54.000	EACH	15.30000	826.20	106.00000	5724.00		
0365 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. OR POLYETHYLENE	34622.000	LFT	4.79000	165839.38	9.04000	312982.88		
0366 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1020.00000	2040.00	851.00000	1702.00		
0367 805-05904 ATR STATION- 6 LANE	1.000	EACH	43533.60000	43533.60	45404.00000	45404.00		
0368 805-05406 DATA COLLECTION SITE -6 LANE	2.000	EACH	31660.80000	63321.60	33021.00000	66042.00		
0369 728-98377 MASONRY COATING , STR. NO. 3 SECTION TOTALS		LUMP	16320.00000	16320.00	20000.00000	20000.00		
CONTRACT TOTALS			A + B = \$ 46,505,499.55		A + B = \$ 57,613,325.31			

ROAD CLOSURE CONTRACT DAYS FOR ABOITE CENTER ROAD

111

130

I-69 MAINLINE 2004 CONSTR. SEASON WORK CONTRACT DAYS

168

180

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 190

LETTING DATE : 01/22/03 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -26547-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 115 WORK DAYS

URBAN

ROUTE :

COUNTIES : VANDERBURGH

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 3,179,294.70	100.0000%
2	99-9990098 WEDDLE/KOBERSTEIN J/V	\$ 3,557,598.49	111.8989%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/10/03 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : MARION  
PROJECT(S) : B531014  
B531014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 6,660,766.35	100.0000%
2	36-2231526 WALSH CONSTR CO OF ILL	\$ 6,925,000.00	103.9670%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,978,516.05	104.7704%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 7,257,344.66	108.9566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERN'S CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SEWER, CURB, AND GUTTER CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	83700.00000	83700.00	89042.00000	89042.00	100000.00000	100000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	1850.00000	22200.00	2300.00000	27600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	333000.00000	333000.00	340000.00000	340000.00	324000.00000	324000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	77000.00000	77000.00	138000.00000	138000.00	124400.00000	124400.00
0005 202-02240 PAVEMENT, REMOVE	46200.000 m2	6.05000	279510.00	5.00000	231000.00	4.30000	198660.00
0006 202-04089 SIGN, SHEET, REMOVE	19.000 EACH	20.00000	380.00	20.00000	380.00	20.00000	380.00
0007 202-60820 SURFACE MILLING, ASPHALT	27900.000 m2	0.50000	13950.00	0.45000	12555.00	0.57000	15903.00
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	6000.00000	6000.00	8500.00000	8500.00	6000.00000	6000.00
0009 202-96133 PIPE, REMOVE	22.200 m	34.45000	764.79	45.00000	999.00	40.00000	888.00
0010 203-02000 EXCAVATION, COMMON	13146.000 m3	14.80000	194560.80	16.00000	210336.00	13.00000	170898.00
0011 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	35.400 Mg	44.00000	1557.60	32.00000	1132.80	45.00000	1593.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	11.000 EACH	55.00000	605.00	50.00000	550.00	60.00000	660.00
0013 205-06937 TEMPORARY SILT FENCE	3757.000 m	6.65000	24984.05	5.40000	20287.80	5.15000	19348.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 210-07317 CHECK VALVES , ELASTOMERIC(DUCKBILL)	1.000 EACH	83200.00000	83200.00	65000.00000	65000.00	75000.00000	75000.00
0015 211-07454 STRUCTURE BACKFILL	3201.900 m3	20.00000	64038.00	14.00000	44826.60	15.00000	48028.50
0016 215-06458 SUBGRADE, MODIFIED	18480.000 m3	11.38000	210302.40	7.85000	145068.00	8.50000	157080.00
0017 303-01180 COMPACTED AGGREGATE, 53	11268.000 Mg	12.95000	145920.60	10.50000	118314.00	13.75000	154935.00
0018 303-04853 COMPACTED AGGREGATE , CRUSHED LIMESTONE (NO. 12)	300.000 Mg	24.80000	7440.00	41.00000	12300.00	36.25000	10875.00
0019 303-04853 COMPACTED AGGREGATE , CRUSHED LIMESTONE(NO. 12)	51.000 Mg	24.80000	1264.80	43.00000	2193.00	36.25000	1848.75
0020 304-06464 SUBBASE FOR PCCP	11550.000 m3	36.85000	425617.50	28.00000	323400.00	36.10000	416955.00
0021 304-07491 HMA PATCHING, TYPE C	217.000 Mg	65.00000	14105.00	70.00000	15190.00	84.00000	18228.00
0022 305-07469 PCC BASE PATCHING, 325 mm	44.000 m2	100.00000	4400.00	125.00000	5500.00	200.00000	8800.00
0023 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	28.000 Mg	60.00000	1680.00	75.00000	2100.00	61.65000	1726.20
0024 401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm (NO. 12)	569.000 Mg	52.50000	29872.50	55.00000	31295.00	61.65000	35078.85
0025 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1523.500 Mg	69.00000	105121.50	63.00000	95980.50	54.70000	83335.45
0026 401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	1431.000 Mg	35.00000	50085.00	39.00000	55809.00	40.60000	58098.60
0027 401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	4603.500 Mg	34.00000	156519.00	39.00000	179536.50	33.80000	155598.30
0028 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4005.000 Mg	28.00000	112140.00	37.00000	148185.00	34.45000	137972.25
0029 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	348.000 Mg	41.00000	14268.00	55.00000	19140.00	62.50000	21750.00
0030 402-07453 HMA FOR TEMPORARY PAVEMENT	1005.000 Mg	53.85000	54119.25	73.00000	73365.00	78.00000	78390.00
0031 404-05511 SEAL COAT, 2	13350.000 m2	1.50000	20025.00	0.50000	6675.00	1.65000	22027.50
0032 405-05518 ASPHALT FOR PRIME COAT	13350.000 m2	0.45000	6007.50	1.20000	16020.00	0.28000	3738.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 200 -3

TABULATION OF BIDS

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CONTRACT ID : R -26564-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 406-05521 ASPHALT FOR TACK COAT	63748.000	m2	0.04000	2549.92	0.10000	6374.80	0.05000	3187.40
0034 501-06324 QC/QA-PCCP, 325 mm	46200.000	m2	32.65000	1508430.00	39.00000	1801800.00	40.00000	1848000.00
0035 503-03489 RETROFITTED TIE BARS	22.000	EACH	20.00000	440.00	25.00000	550.00	63.35000	1393.70
0036 503-05240 D-1 CONTRACTION JOINT	8495.000	m	16.50000	140167.50	21.00000	178395.00	20.85000	177120.75
0037 503-05310 TERMINAL JOINT	51.900	m	318.55000	16532.75	276.00000	14324.40	350.00000	18165.00
0038 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000	EACH	36120.00000	36120.00	34400.00000	34400.00	34400.00000	34400.00
0039 601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	82.000	m	209.00000	17138.00	199.00000	16318.00	199.00000	16318.00
0040 603-03398 FENCE, RELOCATE	1212.000	m	26.75000	32421.00	27.00000	32724.00	25.50000	30906.00
0041 604-06069 CURB RAMP, CONCRETE , MODIFIED	118.400	m2	161.45000	19115.68	120.00000	14208.00	112.50000	13320.00
0042 604-06069 CURB RAMP, CONCRETE , TYPE 'F'	12.600	m2	59.00000	743.40	142.00000	1789.20	140.00000	1764.00
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	50.000	m2	67.70000	3385.00	99.00000	4950.00	75.00000	3750.00
0044 605-06090 CURB, INTEGRAL, CONCRETE	1450.000	m	35.45000	51402.50	21.00000	30450.00	23.60000	34220.00
0045 605-06120 CURB, CONCRETE	1320.000	m	25.00000	33000.00	10.00000	13200.00	32.95000	43494.00
0046 605-06250 CENTER CURB, C, CONCRETE	900.000	m2	60.40000	54360.00	85.00000	76500.00	85.00000	76500.00
0047 605-06255 CENTER CURB, D, CONCRETE	88.000	m2	65.80000	5790.40	72.00000	6336.00	71.40000	6283.20
0048 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	57.200	m2	65.80000	3763.76	95.00000	5434.00	94.25000	5391.10
0049 605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	24.000	m	77.80000	1867.20	99.00000	2376.00	75.30000	1807.20
0050 610-06261 REINFORCED CONCRETE BRIDGE APPROACH, 325 mm	336.600	m2	63.35000	21323.61	60.00000	20196.00	75.00000	25245.00
0051 610-07486 HMA FOR APPROACHES, TYPE A	37.000	Mg	94.00000	3478.00	70.00000	2590.00	84.95000	3143.15
0052 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	845.000	m2	39.95000	33757.75	38.00000	32110.00	37.70000	31856.50

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 200 -4

TABULATION OF BIDS

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CONTRACT ID : R -26564-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2036.000	m2	46.10000	93859.60	40.00000	81440.00	39.00000	79404.00
0054 616-02320 GEOTEXTILES	570.000	m2	1.20000	684.00	1.00000	570.00	2.00000	1140.00
0055 616-06405 RIPRAP, REVETMENT	192.400	Mg	38.00000	7311.20	25.00000	4810.00	44.00000	8465.60
0056 616-93019 RIPRAP, GROUTED, 450 mm	202.000	m2	34.50000	6969.00	55.00000	11110.00	72.00000	14544.00
0057 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	450.00000	1350.00	450.00000	1350.00	350.00000	1050.00
0058 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	42090.000	m2	0.30000	12627.00	0.35000	14731.50	0.24000	10101.60
0059 621-06560 MULCHED SEEDING, U	88980.000	m2	0.42000	37371.60	0.50000	44490.00	0.28000	24914.40
0060 621-06575 SODDING, NURSERY	3783.000	m2	5.15000	19482.45	4.50000	17023.50	3.40000	12862.20
0061 702-51863 FIELD DRILLED HOLE IN CONCRETE	203.000	EACH	12.00000	2436.00	12.00000	2436.00	8.50000	1725.50
0062 703-51032 REINFORCING STEEL, EPOXY COATED	4868.000	kg	2.20000	10709.60	1.50000	7302.00	1.25000	6085.00
0063 703-97703 THREADED BAR SPLICE, EPOXY COATED	26.000	EACH	7.00000	182.00	25.00000	650.00	13.00000	338.00
0064 712-04131 STRUCTURE , SIPHON		LUMP	382000.00000	382000.00	425000.00000	425000.00	295000.00000	295000.00
0065 714-04802 CONCRETE MODULAR BLOCK WALL	206.000	m2	390.00000	80340.00	130.00000	26780.00	260.00000	53560.00
0066 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	31.200	m	81.00000	2527.20	51.00000	1591.20	87.00000	2714.40
0067 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4439.000	m	8.60000	38175.40	7.00000	31073.00	8.45000	37509.55
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	361.000	m	36.25000	13086.25	54.00000	19494.00	43.55000	15721.55
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	87.100	m	181.00000	15765.10	145.00000	12629.50	125.00000	10887.50
0070 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.300	m	102.00000	13188.60	75.00000	9697.50	85.00000	10990.50
0071 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	46.700	m	100.00000	4670.00	82.00000	3829.40	72.00000	3362.40
0072 715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	48.200	m	576.00000	27763.20	645.00000	31089.00	865.00000	41693.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 715-05166 PIPE, TYPE 2, CIRCULAR, 1950 mm	829.200	m	762.50000	632265.00	745.00000	617754.00	820.00000	679944.00
0074 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	2230.000	m	7.35000	16390.50	6.00000	13380.00	7.65000	17059.50
0075 715-05422 PIPE, SLOTTED DRAIN, 300 mm	69.100	m	171.65000	11861.02	163.00000	11263.30	225.00000	15547.50
0076 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	3.000	m	441.00000	1323.00	250.00000	750.00	385.00000	1155.00
0077 715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	26.000	m	59.70000	1552.20	46.00000	1196.00	75.00000	1950.00
0078 715-06358 CONCRETE ANCHOR, 1950 mm	1.000	EACH	2600.00000	2600.00	2000.00000	2000.00	1500.00000	1500.00
0079 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	350.00000	700.00	210.00000	420.00	540.00000	1080.00
0080 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	455.00000	455.00	310.00000	310.00	650.00000	650.00
0081 715-90836 PIPE END SECTION, 200 mm	6.000	EACH	285.00000	1710.00	200.00000	1200.00	260.00000	1560.00
0082 718-06528 OUTLET PROTECTOR, 1	37.000	EACH	500.00000	18500.00	750.00000	27750.00	700.00000	25900.00
0083 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	475.00000	475.00	750.00000	750.00	700.00000	700.00
0084 718-52610 AGGREGATE FOR UNDERDRAINS	1002.900	m3	23.00000	23066.70	28.00000	28081.20	32.50000	32594.25
0085 718-52610 AGGREGATE FOR UNDERDRAINS , NO. 9	71.900	m3	25.90000	1862.21	34.00000	2444.60	46.50000	3343.35
0086 718-99153 GEOTEXTILES FOR UNDERDRAIN	12777.900	m2	1.40000	17889.06	1.10000	14055.69	1.00000	12777.90
0087 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	750.00000	1500.00	600.00000	1200.00	950.00000	1900.00
0088 720-44000 CASTING, ADJUST TO GRADE	100.000	EACH	325.00000	32500.00	325.00000	32500.00	585.00000	58500.00
0089 720-44296 CAP INLET	3.000	EACH	300.00000	900.00	500.00000	1500.00	515.00000	1545.00
0090 720-45030 INLET, E7	1.000	EACH	1050.00000	1050.00	1600.00000	1600.00	1300.00000	1300.00
0091 720-45035 INLET, F7	1.000	EACH	1100.00000	1100.00	1800.00000	1800.00	1300.00000	1300.00
0092 720-45045 INLET, J10	1.000	EACH	1300.00000	1300.00	1900.00000	1900.00	1500.00000	1500.00
0093 720-45055 INLET, M10	1.000	EACH	1350.00000	1350.00	1700.00000	1700.00	1500.00000	1500.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

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CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-45075 INLET, R13	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	1600.00000	1600.00
0095 720-45405 MANHOLE, B4	1.000	EACH	1600.00000	1600.00	2300.00000	2300.00	1900.00000	1900.00
0096 720-45410 MANHOLE, C4	2.000	EACH	1600.00000	3200.00	2400.00000	4800.00	2000.00000	4000.00
0097 720-91110 MANHOLE, N4	7.000	EACH	10300.00000	72100.00	12000.00000	84000.00	9200.00000	64400.00
0098 720-93411 INLET, C15, MODIFIED	1.000	EACH	2000.00000	2000.00	2200.00000	2200.00	2100.00000	2100.00
0099 720-95335 MANHOLE, M4	1.000	EACH	7800.00000	7800.00	11000.00000	11000.00	9200.00000	9200.00
0100 720-98174 INLET, B15	10.000	EACH	1575.00000	15750.00	2000.00000	20000.00	1900.00000	19000.00
0101 720-98555 INLET, C15	1.000	EACH	1600.00000	1600.00	2200.00000	2200.00	1900.00000	1900.00
0102 720-99303 CLEANOUT PROTECTORS	1.000	EACH	1200.00000	1200.00	500.00000	500.00	755.00000	755.00
0103 720-99417 CATCH BASIN, C15	1.000	EACH	2000.00000	2000.00	3400.00000	3400.00	1800.00000	1800.00
0104 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	20.00000	400.00	20.00000	400.00	56.50000	1130.00
0105 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	10.000	EACH	25.00000	250.00	25.00000	250.00	10.25000	102.50
0106 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6500.000	m	0.50000	3250.00	0.50000	3250.00	0.45000	2925.00
0107 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13300.000	m	1.80000	23940.00	2.80000	37240.00	2.85000	37905.00
0108 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	20.000	EACH	75.00000	1500.00	75.00000	1500.00	77.00000	1540.00
0109 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	10.000	EACH	75.00000	750.00	75.00000	750.00	77.00000	770.00
0111 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	50.00000	2950.00	50.00000	2950.00	51.00000	3009.00
0112 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	50.00000	400.00	50.00000	400.00	51.00000	408.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 801-06710 FLASHING ARROW SIGN	1800.000	DAY	1.00000	1800.00	1.00000	1800.00	1.00000	1800.00
0114 801-06775 MAINTAINING TRAFFIC		LUMP	81000.00000	81000.00	144499.66000	144499.66	113000.00000	113000.00
0115 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	4500.00000	9000.00	4500.00000	9000.00
0116 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	167.300	m	32.00000	5353.60	32.00000	5353.60	32.00000	5353.60
0117 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.610	m2	180.00000	3529.80	180.00000	3529.80	180.00000	3529.80
0118 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.830	m2	180.00000	3749.40	180.00000	3749.40	180.00000	3749.40
0119 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	13.020	m2	190.00000	2473.80	190.00000	2473.80	190.00000	2473.80
0120 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00	1800.00000	7200.00
0121 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	4810.000	m	2.40000	11544.00	2.40000	11544.00	2.40000	11544.00
0122 805-01842 HANDHOLE, SIGNAL	15.000	EACH	632.00000	9480.00	632.00000	9480.00	632.00000	9480.00
0123 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	75.00000	225.00	75.00000	225.00	75.00000	225.00
0124 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
0125 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	400.00000	3200.00	400.00000	3200.00	400.00000	3200.00
0126 805-03162 TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION		LUMP	1.00000	1.00	1.00000	1.00	1.00000	1.00
0127 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1372.000	m	28.00000	38416.00	28.00000	38416.00	28.00000	38416.00
0128 805-06600 CONDUIT, PVC, 75 mm	5.000	m	24.00000	120.00	24.00000	120.00	24.00000	120.00
0129 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	6.000	EACH	10000.00000	60000.00	10000.00000	60000.00	10000.00000	60000.00

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CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY I		(2) 36-2231526 WALSH CONSTR CO. OF ILL		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	26.000	EACH	625.00000	16250.00	625.00000	16250.00	625.00000	16250.00
0131 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	580.00000	580.00	580.00000	580.00	580.00000	580.00
0132 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	4.000	EACH	1020.00000	4080.00	1020.00000	4080.00	1020.00000	4080.00
0133 805-78415 SPAN, CATENARY, AND TETHER	11.000	EACH	1080.00000	11880.00	1080.00000	11880.00	1080.00000	11880.00
0134 805-78420 DISCONNECT HANGER	19.000	EACH	190.00000	3610.00	190.00000	3610.00	190.00000	3610.00
0135 805-78445 SIGNAL SERVICE	3.000	EACH	435.00000	1305.00	435.00000	1305.00	435.00000	1305.00
0136 805-78465 SIGNAL CABLE, 2C 8GA.	89.000	m	4.00000	356.00	4.00000	356.00	4.00000	356.00
0137 805-78480 SIGNAL CABLE, 3C 14GA.	525.500	m	2.60000	1366.30	2.60000	1366.30	2.60000	1366.30
0138 805-78485 SIGNAL CABLE, 5C 14GA.	844.500	m	3.00000	2533.50	3.00000	2533.50	3.00000	2533.50
0139 805-78490 SIGNAL CABLE, 7C 14GA.	265.000	m	3.20000	848.00	3.20000	848.00	3.20000	848.00
0140 805-78500 SIGNAL CABLE, 11C 14GA.	587.000	m	4.00000	2348.00	4.00000	2348.00	4.00000	2348.00
0141 805-78746 PREFORMED LOOP DETECTORS	686.000	m	28.00000	19208.00	28.00000	19208.00	28.00000	19208.00
0142 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	570.00000	5130.00	570.00000	5130.00	570.00000	5130.00
0143 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	874.000	m	22.00000	19228.00	22.00000	19228.00	22.00000	19228.00
0144 805-78900 PEDESTAL FOUNDATION, A	3.000	EACH	455.00000	1365.00	455.00000	1365.00	455.00000	1365.00
0145 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	820.00000	820.00	820.00000	820.00	820.00000	820.00
0146 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2880.00000	11520.00	2880.00000	11520.00	2880.00000	11520.00
0147 805-86900 JUNCTION BOX	5.000	EACH	580.00000	2900.00	580.00000	2900.00	580.00000	2900.00
0148 805-90005 SIGNAL PEDESTAL, 3.0 m	3.000	EACH	360.00000	1080.00	360.00000	1080.00	360.00000	1080.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	27.000 EACH	248.00000	6696.00	248.00000	6696.00	248.00000	6696.00
0150 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	11.000 EACH	100.00000	1100.00	100.00000	1100.00	100.00000	1100.00
0151 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	24.000 m	7.50000	180.00	7.50000	180.00	7.50000	180.00
0152 805-97505 MODIFY A FOUNDATION TO P1 FOUNDATION	1.000 EACH	940.00000	940.00	940.00000	940.00	940.00000	940.00
0153 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	982.000 m	1.60000	1571.20	1.85000	1816.70	1.85000	1816.70
0154 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	5131.000 m	1.60000	8209.60	1.85000	9492.35	1.85000	9492.35
0155 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	435.000 m	1.60000	696.00	1.85000	804.75	1.85000	804.75
0156 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	561.000 m	1.00000	561.00	1.10000	617.10	1.10000	617.10
0157 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3359.000 m	1.00000	3359.00	1.10000	3694.90	1.10000	3694.90
0158 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2189.000 m	0.40000	875.60	0.55000	1203.95	0.55000	1203.95
0159 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	185.000 m	30.00000	5550.00	24.00000	4440.00	24.00000	4440.00
0160 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	502.000 m	13.50000	6777.00	3.00000	1506.00	3.00000	1506.00
0161 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	91.000 m	16.50000	1501.50	9.00000	819.00	9.00000	819.00
0162 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	55.00000	3245.00	55.00000	3245.00	55.00000	3245.00
0163 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	70.00000	2170.00	80.00000	2480.00	80.00000	2480.00
0164 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	500.00000	1000.00	300.00000	600.00	300.00000	600.00
0165 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	333.000 EACH	24.15000	8041.95	22.00000	7326.00	22.00000	7326.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0166 808-95933 CURB PAINTING, YELLOW	6300.000	m	0.50000	3150.00	1.00000	6300.00	1.00000	6300.00
0167 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	878.205	m	29.72000	26100.25	28.30000	24853.20	29.00000	25467.95
0168 601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000	EACH	1233.75000	6168.75	1175.00000	5875.00	1175.00000	5875.00
0169 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1968.75000	5906.25	1875.00000	5625.00	1875.00000	5625.00
0170 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1260.00000	1260.00	1200.00000	1200.00	1200.00000	1200.00
0171 202-02241 GUARDRAIL, REMOVE	620.000	m	5.51000	3416.20	8.00000	4960.00	5.40000	3348.00
0172 801-07119 BARRICADE, III-B	57.600	m	30.00000	1728.00	30.00000	1728.00	30.50000	1756.80
SECTION TOTALS				\$ 6,660,766.35		\$ 6,925,000.00		\$ 6,978,516.05
CONTRACT TOTALS				\$ 6,660,766.35		\$ 6,925,000.00		\$ 6,978,516.05

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CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SEWER, CURB, AND GUTTER CONSTRUCTION							
0001	105-06845		LUMP	62900.00000	62900.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	1650.00000	19800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	362800.00000	362800.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	145000.00000	145000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	46200.000	m2	5.90000	272580.00		
	PAVEMENT, REMOVE						
0006	202-04089	19.000	EACH	20.00000	380.00		
	SIGN, SHEET, REMOVE						
0007	202-60820	27900.000	m2	0.90000	25110.00		
	SURFACE MILLING, ASPHALT						
0008	202-78515		LUMP	6000.00000	6000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0009	202-96133	22.200	m	300.00000	6660.00		
	PIPE, REMOVE						
0010	203-02000	13146.000	m3	43.00000	565278.00		
	EXCAVATION, COMMON						
0011	205-06931	35.400	Mg	71.00000	2513.40		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0012	205-06933	11.000	EACH	60.00000	660.00		
	TEMPORARY DITCH INLET PROTECTION						
0013	205-06937	3757.000	m	5.30000	19912.10		
	TEMPORARY SILT FENCE						
0014	210-07317	1.000	EACH	75200.00000	75200.00		
	CHECK VALVES , ELASTOMERIC(DUCKBILL)						
0015	211-07454	3201.900	m3	22.65000	72523.04		
	STRUCTURE BACKFILL						
0016	215-06458	18480.000	m3	8.00000	147840.00		
	SUBGRADE, MODIFIED						
0017	303-01180	11268.000	Mg	13.00000	146484.00		
	COMPACTED AGGREGATE, 53						
0018	303-04853	300.000	Mg	25.00000	7500.00		
	COMPACTED AGGREGATE , CRUSHED LIMESTONE (NO. 12)						
0019	303-04853	51.000	Mg	25.00000	1275.00		
	COMPACTED AGGREGATE , CRUSHED LIMESTONE(NO. 12)						

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DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0999231					
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	304-06464 SUBBASE FOR PCCP	11550.000 m3	29.00000	334950.00			
0021	304-07491 HMA PATCHING, TYPE C	217.000 Mg	65.00000	14105.00			
0022	305-07469 PCC BASE PATCHING, 325 mm	44.000 m2	115.00000	5060.00			
0023	401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm	28.000 Mg	60.00000	1680.00			
0024	401-07332 QC/QA-HMA, 1, 76, SURFACE, 9.5 mm (NO. 12)	569.000 Mg	55.00000	31295.00			
0025	401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1523.500 Mg	78.00000	118833.00			
0026	401-07401 QC/QA-HMA, 1, 76, INTERMEDIATE, 19.0 mm	1431.000 Mg	35.50000	50800.50			
0027	401-07405 QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	4603.500 Mg	34.50000	158820.75			
0028	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	4005.000 Mg	28.00000	112140.00			
0029	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	348.000 Mg	41.00000	14268.00			
0030	402-07453 HMA FOR TEMPORARY PAVEMENT	1005.000 Mg	89.00000	89445.00			
0031	404-05511 SEAL COAT, 2	13350.000 m2	1.50000	20025.00			
0032	405-05518 ASPHALT FOR PRIME COAT	13350.000 m2	0.50000	6675.00			
0033	406-05521 ASPHALT FOR TACK COAT	63748.000 m2	0.04000	2549.92			
0034	501-06324 QC/QA-PCCP, 325 mm	46200.000 m2	37.00000	1709400.00			
0035	503-03489 RETROFITTED TIE BARS	22.000 EACH	6.00000	132.00			
0036	503-05240 D-1 CONTRACTION JOINT	8495.000 m	29.00000	246355.00			
0037	503-05310 TERMINAL JOINT	51.900 m	220.00000	11418.00			
0038	601-06238 IMPACT ATTENUATOR, R1, W1, TL-3	1.000 EACH	34400.00000	34400.00			
0039	601-95434 HANDRAIL, STEEL PIPE, 37.5 mm	82.000 m	200.00000	16400.00			

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		(4) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	603-03398 FENCE, RELOCATE	1212.000 m	25.50000	30906.00				
0041	604-06069 CURB RAMP, CONCRETE , MODIFIED	118.400 m2	76.00000	8998.40				
0042	604-06069 CURB RAMP, CONCRETE , TYPE 'F'	12.600 m2	76.00000	957.60				
0043	604-91531 SIDEWALK, CONCRETE, 100 mm	50.000 m2	76.00000	3800.00				
0044	605-06090 CURB, INTEGRAL, CONCRETE	1450.000 m	21.00000	30450.00				
0045	605-06120 CURB, CONCRETE	1320.000 m	25.00000	33000.00				
0046	605-06250 CENTER CURB, C, CONCRETE	900.000 m2	85.00000	76500.00				
0047	605-06255 CENTER CURB, D, CONCRETE	88.000 m2	82.00000	7216.00				
0048	605-06270 CENTER CURB, C, CONCRETE, MODIFIED	57.200 m2	138.00000	7893.60				
0049	605-95635 CURB, CONCRETE, INTEGRAL, MODIFIED	24.000 m	160.00000	3840.00				
0050	610-06261 REINFORCED CONCRETE BRIDGE APPROACH, 325 mm	336.600 m2	52.00000	17503.20				
0051	610-07486 HMA FOR APPROACHES, TYPE A	37.000 Mg	94.00000	3478.00				
0052	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	845.000 m2	36.00000	30420.00				
0053	611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2036.000 m2	37.00000	75332.00				
0054	616-02320 GEOTEXTILES	570.000 m2	4.70000	2679.00				
0055	616-06405 RIPRAP, REVETMENT	192.400 Mg	33.00000	6349.20				
0056	616-93019 RIPRAP, GROUTED, 450 mm	202.000 m2	48.00000	9696.00				
0057	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	360.00000	1080.00				
0058	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	42090.000 m2	0.25000	10522.50				



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		(4) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059	621-06560 MULCHED SEEDING, U	88980.000 m2	0.29000	25804.20				
0060	621-06575 SODDING, NURSERY	3783.000 m2	3.50000	13240.50				
0061	702-51863 FIELD DRILLED HOLE IN CONCRETE	203.000 EACH	4.80000	974.40				
0062	703-51032 REINFORCING STEEL, EPOXY COATED	4868.000 kg	1.70000	8275.60				
0063	703-97703 THREADED BAR SPLICE, EPOXY COATED	26.000 EACH	15.00000	390.00				
0064	712-04131 STRUCTURE , SIPHON	LUMP	400000.00000	400000.00				
0065	714-04802 CONCRETE MODULAR BLOCK WALL	206.000 m2	265.00000	54590.00				
0066	715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	31.200 m	115.00000	3588.00				
0067	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4439.000 m	8.50000	37731.50				
0068	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	361.000 m	44.00000	15884.00				
0069	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	87.100 m	95.00000	8274.50				
0070	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	129.300 m	105.00000	13576.50				
0071	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	46.700 m	130.00000	6071.00				
0072	715-05164 PIPE, TYPE 2, CIRCULAR, 1650 mm	48.200 m	390.00000	18798.00				
0073	715-05166 PIPE, TYPE 2, CIRCULAR, 1950 mm	829.200 m	525.00000	435330.00				
0074	715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	2230.000 m	7.90000	17617.00				
0075	715-05422 PIPE, SLOTTED DRAIN, 300 mm	69.100 m	360.00000	24876.00				
0076	715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	3.000 m	365.00000	1095.00				
0077	715-05998 PIPE, TYPE 3, CIRCULAR, 200 mm	26.000 m	85.00000	2210.00				
0078	715-06358 CONCRETE ANCHOR, 1950 mm	1.000 EACH	1550.00000	1550.00				
0079	715-46005 PIPE END SECTION, 375 mm	2.000 EACH	650.00000	1300.00				

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		(4) 35-0999231						
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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-46020	1.000	EACH	850.00000	850.00			
	PIPE END SECTION, 600 mm							
0081	715-90836	6.000	EACH	220.00000	1320.00			
	PIPE END SECTION, 200 mm							
0082	718-06528	37.000	EACH	650.00000	24050.00			
	OUTLET PROTECTOR, 1							
0083	718-06529	1.000	EACH	670.00000	670.00			
	OUTLET PROTECTOR, 2							
0084	718-52610	1002.900	m3	33.00000	33095.70			
	AGGREGATE FOR UNDERDRAINS							
0085	718-52610	71.900	m3	47.00000	3379.30			
	AGGREGATE FOR UNDERDRAINS , NO. 9							
0086	718-99153	12777.900	m2	1.00000	12777.90			
	GEOTEXTILES FOR UNDERDRAIN							
0087	720-01894	2.000	EACH	820.00000	1640.00			
	CASTING, FURNISH AND ADJUST TO GRADE							
0088	720-44000	100.000	EACH	480.00000	48000.00			
	CASTING, ADJUST TO GRADE							
0089	720-44296	3.000	EACH	420.00000	1260.00			
	CAP INLET							
0090	720-45030	1.000	EACH	1655.00000	1655.00			
	INLET, E7							
0091	720-45035	1.000	EACH	1655.00000	1655.00			
	INLET, F7							
0092	720-45045	1.000	EACH	1815.00000	1815.00			
	INLET, J10							
0093	720-45055	1.000	EACH	1815.00000	1815.00			
	INLET, M10							
0094	720-45075	1.000	EACH	1855.00000	1855.00			
	INLET, R13							
0095	720-45405	1.000	EACH	2880.00000	2880.00			
	MANHOLE, B4							
0096	720-45410	2.000	EACH	2950.00000	5900.00			
	MANHOLE, C4							
0097	720-91110	7.000	EACH	27250.00000	190750.00			
	MANHOLE, N4							
0098	720-93411	1.000	EACH	2295.00000	2295.00			
	INLET, C15, MODIFIED							
0099	720-95335	1.000	EACH	12400.00000	12400.00			
	MANHOLE, M4							
0100	720-98174	10.000	EACH	2295.00000	22950.00			
	INLET, B15							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 200 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0101	720-98555 INLET, C15	1.000 EACH	2295.00000	2295.00			
0102	720-99303 CLEANOUT PROTECTORS	1.000 EACH	755.00000	755.00			
0103	720-99417 CATCH BASIN, C15	1.000 EACH	3175.00000	3175.00			
0104	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000 EACH	20.00000	400.00			
0105	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	10.000 EACH	25.00000	250.00			
0106	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6500.000 m	0.50000	3250.00			
0107	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13300.000 m	2.80000	37240.00			
0108	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	20.000 EACH	75.00000	1500.00			
0109	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	10.000 EACH	75.00000	750.00			
0111	801-06640 CONSTRUCTION SIGN, A	59.000 EACH	50.00000	2950.00			
0112	801-06645 CONSTRUCTION SIGN, B	8.000 EACH	50.00000	400.00			
0113	801-06710 FLASHING ARROW SIGN	1800.000 DAY	10.00000	18000.00			
0114	801-06775 MAINTAINING TRAFFIC	LUMP	84400.00000	84400.00			
0115	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000 EACH	4650.00000	9300.00			
0116	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	167.300 m	32.00000	5353.60			
0117	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.610 m2	180.00000	3529.80			
0118	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.830 m2	180.00000	3749.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 200 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0119	802-76045	13.020 m2	190.00000	2473.80			
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0120	805-01815	4.000 EACH	1800.00000	7200.00			
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0121	805-01836	4810.000 m	2.40000	11544.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN						
0122	805-01842	15.000 EACH	650.00000	9750.00			
	HANDHOLE, SIGNAL						
0123	805-01843	3.000 EACH	75.00000	225.00			
	SIGNAL HANDHOLE ADJUST TO GRADE						
0124	805-02087	LUMP	600.00000	600.00			
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0125	805-02152	8.000 EACH	400.00000	3200.00			
	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm						
0126	805-03162	LUMP	1.00000	1.00			
	TRAFFIC SIGNAL EQUIPMENT, REMOVAL, STORAGE AND INSTALLATION						
0127	805-06592	1372.000 m	28.00000	38416.00			
	CONDUIT, STEEL, GALVANIZED, 50mm						
0128	805-06600	5.000 m	24.00000	120.00			
	CONDUIT, PVC, 75 mm						
0129	805-78109	6.000 EACH	10000.00000	60000.00			
	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE						
0130	805-78205	26.000 EACH	625.00000	16250.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0131	805-78215	1.000 EACH	580.00000	580.00			
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW						
0132	805-78230	4.000 EACH	1020.00000	4080.00			
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0133	805-78415	11.000 EACH	1080.00000	11880.00			
	SPAN, CATENARY, AND TETHER						
0134	805-78420	19.000 EACH	190.00000	3610.00			
	DISCONNECT HANGER						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 200 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	805-78445	3.000 EACH	435.00000	1305.00				
	SIGNAL SERVICE							
0136	805-78465	89.000 m	4.00000	356.00				
	SIGNAL CABLE, 2C 8GA.							
0137	805-78480	525.500 m	2.60000	1366.30				
	SIGNAL CABLE, 3C 14GA.							
0138	805-78485	844.500 m	3.00000	2533.50				
	SIGNAL CABLE, 5C 14GA.							
0139	805-78490	265.000 m	3.20000	848.00				
	SIGNAL CABLE, 7C 14GA.							
0140	805-78500	587.000 m	4.00000	2348.00				
	SIGNAL CABLE, 11C 14GA.							
0141	805-78746	686.000 m	28.00000	19208.00				
	PREFORMED LOOP DETECTORS							
0142	805-78785	9.000 EACH	570.00000	5130.00				
	SIGNAL DETECTOR HOUSING							
0143	805-78795	874.000 m	22.00000	19228.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0144	805-78900	3.000 EACH	455.00000	1365.00				
	PEDESTAL FOUNDATION, A							
0145	805-78925	1.000 EACH	820.00000	820.00				
	CONTROLLER CABINET FOUNDATION, P1							
0146	805-81060	4.000 EACH	2880.00000	11520.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m							
0147	805-86900	5.000 EACH	580.00000	2900.00				
	JUNCTION BOX							
0148	805-90005	3.000 EACH	360.00000	1080.00				
	SIGNAL PEDESTAL, 3.0 m							
0149	805-92504	27.000 EACH	248.00000	6696.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL							
0150	805-96121	11.000 EACH	100.00000	1100.00				
	PEDESTRIAN PUSH BUTTON AND SIGN							
0151	805-97114	24.000 m	7.50000	180.00				
	CABLE, INTERCONNECT, 6 PAIR 19							
0152	805-97505	1.000 EACH	940.00000	940.00				
	MODIFY A FOUNDATION TO P1 FOUNDATION							
0153	808-03002	982.000 m	1.85000	1816.70				
	LINE, EPOXY, BROKEN, WHITE, 100 mm							
0154	808-03631	5131.000 m	1.85000	9492.35				
	LINE, EPOXY, SOLID, WHITE, 100 mm							
0155	808-03632	435.000 m	1.85000	804.75				
	LINE, EPOXY, SOLID, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82  
CALL ORDER : 200  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0156	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	561.000 m	1.10000	617.10			
0157	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3359.000 m	1.10000	3694.90			
0158	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2189.000 m	0.55000	1203.95			
0159	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	185.000 m	24.00000	4440.00			
0160	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	502.000 m	3.00000	1506.00			
0161	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	91.000 m	9.00000	819.00			
0162	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	55.00000	3245.00			
0163	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	80.00000	2480.00			
0164	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	300.00000	600.00			
0165	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	333.000 EACH	23.00000	7659.00			
0166	808-95933 CURB PAINTING, YELLOW	6300.000 m	1.00000	6300.00			
0167	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	878.205 m	28.30000	24853.20			
0168	601-01522 GUARDRAIL TRANSITION TYPE TGB	5.000 EACH	1175.00000	5875.00			
0169	601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	1875.00000	5625.00			
0170	601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000 EACH	1200.00000	1200.00			
0171	202-02241 GUARDRAIL, REMOVE	620.000 m	5.25000	3255.00			
0172	801-07119 BARRICADE, III-B	57.600 m	30.00000	1728.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,793,101.82

CALL ORDER : 200

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26564-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-0999231   HUNT PAVING COMPANY, INC.					
SECTION TOTALS				\$ 7,257,344.66				
CONTRACT TOTALS				\$ 7,257,344.66				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 09/01/04 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : MARION  
PROJECT(S) : B053001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,716,000.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 7,059,555.30	105.1154%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,095,940.30	105.6572%
4	31-4351261 SHELLY & SANDS, INC.	\$ 7,862,139.31	117.0658%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	81000.00000	81000.00	75000.00000	75000.00
0002 105-07040 FIELD OFFICE, C	10.000 MOS	2500.00000	25000.00	2500.00000	25000.00	4270.00000	42700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175000.00000	175000.00	324000.00000	324000.00	340800.00000	340800.00
0004 201-01015 CLEARING AND GRUBBING	LUMP	60381.24000	60381.24	48180.00000	48180.00	4160.99000	4160.99
0005 202-02241 GUARDRAIL, REMOVE	80.000 m	13.00000	1040.00	12.25000	980.00	12.50000	1000.00
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	2157.000 m2	16.00000	34512.00	11.74000	25323.18	5.70000	12294.90
0007 202-60820 SURFACE MILLING, ASPHALT	200000.000 m2	0.95000	190000.00	2.05000	410000.00	1.48000	296000.00
0008 202-74090 OVERHEAD SIGN STRUCTURE, REMOVE	LUMP	6300.00000	6300.00	6000.00000	6000.00	6122.40000	6122.40
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4300.00000	4300.00	4050.00000	4050.00	4132.62000	4132.62
0010 202-91385 INLET, REMOVE	10.000 EACH	560.00000	5600.00	604.00000	6040.00	336.73000	3367.30
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000 EACH	140.00000	840.00	135.00000	810.00	137.75000	826.50
0012 202-94749 CURB, ASPHALT, REMOVE	100.000 m	10.00000	1000.00	14.75000	1475.00	8.55000	855.00
0013 203-02000 EXCAVATION, COMMON	4686.000 m3	54.00000	253044.00	26.92000	126147.12	55.97000	262275.42
0014 205-06933 TEMPORARY DITCH INLET PROTECTION	62.000 EACH	53.00000	3286.00	65.00000	4030.00	66.33000	4112.46



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56

ROUTE :

CALL ORDER : 210

CONTRACT ID : R -26592-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-06937 TEMPORARY SILT FENCE	2105.000	m	4.50000	9472.50	4.90000	10314.50	5.00000	10525.00
0016 211-07454 STRUCTURE BACKFILL	1118.000	m3	20.00000	22360.00	29.21000	32656.78	17.89000	20001.02
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3905.000	Mg	20.00000	78100.00	21.40000	83567.00	27.85000	108754.25
0018 305-07464 PCC BASE PATCHING, 225 mm	1000.000	m2	100.00000	100000.00	90.00000	90000.00	97.00000	97000.00
0019 401-06264 PROFILOGRAPH, HMA		LUMP	12000.00000	12000.00	9000.00000	9000.00	10000.00000	10000.00
0020 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	26428.000	Mg	47.00000	1242116.00	45.00000	1189260.00	50.00000	1321400.00
0021 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	63599.000	Mg	34.00000	2162366.00	34.00000	2162366.00	36.00000	2289564.00
0022 401-07419 QC/QA-HMA, 4, 76, BASE, 25.0 mm	6433.000	Mg	47.00000	302351.00	46.00000	295918.00	39.00000	250887.00
0024 406-05520 ASPHALT FOR TACK COAT	145.600	Mg	200.00000	29120.00	200.00000	29120.00	242.25000	35271.60
0027 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1200.00000	2400.00	1190.00000	2380.00	1214.28000	2428.56
0028 601-06035 GUARDRAIL, RESET	352.000	m	22.00000	7744.00	21.15000	7444.80	21.58000	7596.16
0030 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2000.00000	12000.00	1910.00000	11460.00	1948.96000	11693.76
0031 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	790.00000	2370.00	750.00000	2250.00	765.30000	2295.90
0032 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	197.000	m	30.00000	5910.00	28.70000	5653.90	29.29000	5770.13
0034 603-06065 FENCE, CHAIN LINK, RESET	1150.000	m	36.00000	41400.00	34.00000	39100.00	34.69000	39893.50
0035 604-91531 SIDEWALK, CONCRETE, 100 mm	2168.000	m2	30.00000	65040.00	24.00000	52032.00	27.44000	59489.92
0036 605-06120 CURB, CONCRETE	2275.000	m	36.00000	81900.00	39.00000	88725.00	39.80000	90545.00
0037 605-06121 CURB, CONCRETE, B	359.000	m	38.00000	13642.00	41.00000	14719.00	53.06000	19048.54
0038 605-06245 CENTER CURB, B, CONCRETE	90.000	m2	110.00000	9900.00	65.00000	5850.00	71.43000	6428.70
0039 605-06250 CENTER CURB, C, CONCRETE	185.000	m2	110.00000	20350.00	73.00000	13505.00	62.24000	11514.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56

ROUTE :

CALL ORDER : 210

CONTRACT ID : R -26592-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 605-94082	37.000	EACH	700.00000	25900.00	550.00000	20350.00	382.65000	14158.05
CURB TURNOUT, CONCRETE								
0041 610-07488	5495.000	Mg	55.00000	302225.00	63.00000	346185.00	54.00000	296730.00
HMA FOR APPROACHES, TYPE C								
0042 611-52817	1.000	EACH	24000.00000	24000.00	44945.00000	44945.00	13935.75000	13935.75
TEMPORARY CROSSOVER, B								
0043 615-06490	10.000	EACH	110.00000	1100.00	108.00000	1080.00	255.10000	2551.00
RIGHT OF WAY MARKER								
0044 615-96388	36.000	EACH	410.00000	14760.00	390.00000	14040.00	306.12000	11020.32
MONUMENT, DCAM CENTERLINE								
0045 616-06405	32.000	Mg	71.00000	2272.00	36.96000	1182.72	52.04000	1665.28
RIPRAP, REVETMENT								
0046 621-01004	1.000	EACH	700.00000	700.00	190.00000	190.00	193.88000	193.88
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0047 621-06567	75.000	kL	0.56000	42.00	0.55000	41.25	0.56000	42.00
WATER								
0048 621-06574	4166.000	m2	4.00000	16664.00	3.15000	13122.90	3.21000	13372.86
SODDING								
0049 715-05146	2.000	m	160.00000	320.00	544.01000	1088.02	343.53000	687.06
PIPE, TYPE 2, CIRCULAR, 150 mm								
0050 715-05149	4.000	m	170.00000	680.00	289.08000	1156.32	172.25000	689.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0051 715-05151	1818.000	m	120.00000	218160.00	177.52000	322731.36	125.01000	227268.18
PIPE, TYPE 2, CIRCULAR, 375 mm								
0052 715-05168	19.000	m	170.00000	3230.00	235.42000	4472.98	178.27000	3387.13
PIPE, TYPE 3, CIRCULAR, 300 mm								
0053 715-05596	2.000	m	190.00000	380.00	536.74000	1073.48	797.65000	1595.30
PIPE EXTENSION, CIRCULAR, 450 mm								
0054 715-05756	16.500	m	170.00000	2805.00	163.02000	2689.83	197.14000	3252.81
PIPE EXTENSION, CIRCULAR, 300 mm								
0055 715-46000	7.000	EACH	280.00000	1960.00	685.47000	4798.29	379.53000	2656.71
PIPE END SECTION, 300 mm								
0056 715-46005	8.000	EACH	300.00000	2400.00	669.45000	5355.60	399.54000	3196.32
PIPE END SECTION, 375 mm								
0057 715-46010	1.000	EACH	340.00000	340.00	871.71000	871.71	433.81000	433.81
PIPE END SECTION, 450 mm								
0058 720-44000	12.000	EACH	410.00000	4920.00	587.00000	7044.00	398.70000	4784.40
CASTING, ADJUST TO GRADE								
0059 720-44296	8.000	EACH	500.00000	4000.00	242.00000	1936.00	510.34000	4082.72
CAP INLET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56

ROUTE :

CALL ORDER : 210

CONTRACT ID : R -26592-A

COUNTIES : MARION

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 720-45010 INLET, A3	37.000	EACH	1500.00000	55500.00	1861.45000	68873.65	1035.43000	38310.91
0061 720-45030 INLET, E7	1.000	EACH	1400.00000	1400.00	1824.30000	1824.30	940.20000	940.20
0062 720-45045 INLET, J10	9.000	EACH	1600.00000	14400.00	1768.92000	15920.28	1141.61000	10274.49
0063 720-45055 INLET, M10	2.000	EACH	1700.00000	3400.00	1813.13000	3626.26	1163.50000	2327.00
0064 720-45410 MANHOLE, C4	4.000	EACH	3000.00000	12000.00	3212.54000	12850.16	2320.12000	9280.48
0065 720-93409 INLET, B15, MODIFIED	1.000	EACH	2000.00000	2000.00	2322.46000	2322.46	1495.22000	1495.22
0066 720-93411 INLET, C15, MODIFIED	3.000	EACH	2100.00000	6300.00	2329.83000	6989.49	1533.52000	4600.56
0067 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000	EACH	2600.00000	13000.00	2500.00000	12500.00	2551.00000	12755.00
0068 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	35.000	EACH	21.00000	735.00	20.00000	700.00	20.41000	714.35
0069 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	35.000	EACH	26.00000	910.00	25.00000	875.00	25.51000	892.85
0070 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	3.000	EACH	260.00000	780.00	250.00000	750.00	255.10000	765.30
0071 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	630.00000	630.00	600.00000	600.00	612.24000	612.24
0072 801-06197 FLEXIBLE CHANNELIZER, PERMANENT	35.000	EACH	50.00000	1750.00	19.50000	682.50	20.41000	714.35
0073 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	26330.000	m	0.42000	11058.60	0.40000	10532.00	0.41000	10795.30
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	62640.000	m	2.70000	169128.00	2.63000	164743.20	2.68000	167875.20
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , 600 mm LINE, 1200 mm GAP	67.000	m	5.10000	341.70	5.00000	335.00	5.10000	341.70
0076 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	85.000	EACH	46.00000	3910.00	45.00000	3825.00	45.92000	3903.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	83.000 EACH	57.00000	4731.00	55.00000	4565.00	56.12000	4657.96
0078 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	6.000 EACH	410.00000	2460.00	400.00000	2400.00	408.16000	2448.96
0079 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	249.000 m	6.20000	1543.80	6.00000	1494.00	6.12000	1523.88
0080 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	1160.000 m	21.00000	24360.00	20.00000	23200.00	20.41000	23675.60
0081 801-06588 TEMPORARY TRANSVERSE PAVEMENT MARKING , REMOVABLE, 200 mm	296.000 m	5.25000	1554.00	5.00000	1480.00	5.10000	1509.60
0082 801-06588 TEMPORARY TRANSVERSE PAVEMENT MARKING , REMOVABLE, 300 mm	126.000 m	8.40000	1058.40	8.00000	1008.00	8.16000	1028.16
0083 801-06605 BARRICADE, I I I A	12.000 EACH	250.00000	3000.00	240.00000	2880.00	244.90000	2938.80
0084 801-06606 BARRICADE, I I I B	9.000 EACH	260.00000	2340.00	245.00000	2205.00	250.00000	2250.00
0085 801-06625 DETOUR ROUTE MARKER ASSEMBLY	1.000 EACH	525.00000	525.00	500.00000	500.00	510.20000	510.20
0086 801-06640 CONSTRUCTION SIGN, A	71.000 EACH	150.00000	10650.00	140.00000	9940.00	142.86000	10143.06
0087 801-06645 CONSTRUCTION SIGN, B	1.000 EACH	110.00000	110.00	100.00000	100.00	102.04000	102.04
0088 801-06710 FLASHING ARROW SIGN	7.000 DAY	60.00000	420.00	50.00000	350.00	75.00000	525.00
0089 801-06775 MAINTAINING TRAFFIC	LUMP	80000.00000	80000.00	153000.00000	153000.00	150000.00000	150000.00
0090 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.300 m2	180.00000	3474.00	170.00000	3281.00	173.47000	3347.97
0091 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.100 m2	190.00000	1539.00	185.00000	1498.50	188.77000	1529.04
0092 802-99045 SIGN REMOUNTING ON SIGNAL SPAN	6.000 EACH	29.00000	174.00	28.00000	168.00	28.57000	171.42
0093 802-99058 SHEET SIGN, INSTALL	4.000 EACH	52.50000	210.00	50.00000	200.00	51.02000	204.08

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000	EACH	2000.00000	20000.00	1950.00000	19500.00	1989.78000	19897.80
0095 805-01842 HANDHOLE, SIGNAL	7.000	EACH	650.00000	4550.00	623.00000	4361.00	635.71000	4449.97
0096 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	23.000	EACH	105.00000	2415.00	100.00000	2300.00	102.04000	2346.92
0097 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	3675.00000	3675.00	3500.00000	3500.00	3571.40000	3571.40
0098 805-02056 SPAN AND CATENARY FOR FLASHER	1.000	EACH	1800.00000	1800.00	1750.00000	1750.00	1785.70000	1785.70
0099 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1575.00000	1575.00	1500.00000	1500.00	1530.60000	1530.60
0100 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000	EACH	410.00000	1640.00	400.00000	1600.00	408.16000	1632.64
0101 805-02445 CONTROLLER CABINET, P1	12.000	EACH	10000.00000	120000.00	9925.00000	119100.00	10127.47000	121529.64
0102 805-03372 TETHER FOR SIGNAL	1.000	EACH	250.00000	250.00	240.00000	240.00	244.90000	244.90
0103 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	5.000	EACH	500.00000	2500.00	479.00000	2395.00	488.77000	2443.85
0104 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	24.000	EACH	185.00000	4440.00	179.00000	4296.00	182.65000	4383.60
0105 805-03983 PHASE SELECTORS , 2 CHANNEL	11.000	EACH	2000.00000	22000.00	1935.00000	21285.00	1974.47000	21719.17
0106 805-03985 DETECTOR CABLE 3C 20GA.	1712.000	m	2.70000	4622.40	2.60000	4451.20	2.65000	4536.80
0107 805-04602 CONTROLLER, REWIRE	12.000	EACH	370.00000	4440.00	350.00000	4200.00	357.14000	4285.68
0108 805-04679 PEDESTAL AND BASE, 3.66m	2.000	EACH	390.00000	780.00	370.00000	740.00	377.55000	755.10
0109 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	19.000	EACH	560.00000	10640.00	536.00000	10184.00	546.93000	10391.67
0110 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	729.000	m	32.50000	23692.50	31.00000	22599.00	31.63000	23058.27
0111 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	735.00000	735.00	700.00000	700.00	714.28000	714.28
0112 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000	EACH	220.00000	880.00	210.00000	840.00	214.29000	857.16

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	220.00000	880.00	210.00000	840.00	214.29000	857.16
0114 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	17.000 EACH	410.00000	6970.00	400.00000	6800.00	408.16000	6938.72
0115 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	410.00000	4100.00	400.00000	4000.00	408.16000	4081.60
0116 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	16.000 EACH	620.00000	9920.00	600.00000	9600.00	612.24000	9795.84
0117 805-78415 SPAN, CATENARY, AND TETHER	10.000 EACH	1290.00000	12900.00	1230.00000	12300.00	1255.09000	12550.90
0118 805-78420 DISCONNECT HANGER	8.000 EACH	195.00000	1560.00	190.00000	1520.00	193.88000	1551.04
0119 805-78445 SIGNAL SERVICE	1.000 EACH	520.00000	520.00	500.00000	500.00	510.20000	510.20
0120 805-78465 SIGNAL CABLE, 2C 8GA.	9.000 m	4.70000	42.30	4.50000	40.50	4.59000	41.31
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	12955.500 m	0.89000	11530.40	0.85000	11012.18	0.87000	11271.29
0122 805-78480 SIGNAL CABLE, 3C 14GA.	2225.000 m	2.70000	6007.50	2.55000	5673.75	2.60000	5785.00
0123 805-78485 SIGNAL CABLE, 5C 14GA.	1060.000 m	2.90000	3074.00	2.80000	2968.00	2.86000	3031.60
0124 805-78490 SIGNAL CABLE, 7C 14GA.	969.000 m	3.20000	3100.80	3.05000	2955.45	3.11000	3013.59
0125 805-78495 SIGNAL CABLE, 9C 14GA.	59.000 m	4.00000	236.00	3.85000	227.15	3.93000	231.87
0126 805-78500 SIGNAL CABLE, 11C 14GA.	473.000 m	4.00000	1892.00	3.85000	1821.05	3.93000	1858.89
0127 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	9749.000 m	2.30000	22422.70	2.20000	21447.80	2.24000	21837.76
0128 805-78785 SIGNAL DETECTOR HOUSING	42.000 EACH	575.00000	24150.00	550.00000	23100.00	561.22000	23571.24
0129 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5025.900 m	15.00000	75388.50	14.60000	73378.14	14.90000	74885.91
0130 805-78900 PEDESTAL FOUNDATION, A	2.000 EACH	475.00000	950.00	455.00000	910.00	464.28000	928.56
0131 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2400.00000	19200.00	2312.00000	18496.00	2359.17000	18873.36

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	3000.00000	6000.00	2862.00000	5724.00	2920.39000	5840.78
0133 805-90015 POLE BANDS, STEEL	15.000 EACH	73.00000	1095.00	70.00000	1050.00	71.43000	1071.45
0134 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	260.00000	3640.00	248.00000	3472.00	253.06000	3542.84
0135 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	50.000 EACH	87.00000	4350.00	83.00000	4150.00	84.69000	4234.50
0136 805-94295 SIGNAL HEAD, RELOCATE	30.000 EACH	58.00000	1740.00	56.00000	1680.00	57.14000	1714.20
0137 805-95524 HANDHOLE COVER AND RING	1.000 EACH	175.00000	175.00	170.00000	170.00	173.47000	173.47
0138 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	105.00000	420.00	100.00000	400.00	102.04000	408.16
0139 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	92.800 m	2.40000	222.72	2.30000	213.44	2.35000	218.08
0140 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	6169.100 m	0.77000	4750.21	0.76000	4688.52	0.78000	4811.90
0141 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	27605.000 m	0.77000	21255.85	0.76000	20979.80	0.78000	21531.90
0142 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	867.000 m	0.02000	17.34	0.01000	8.67	0.01000	8.67
0143 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	108.000 m	6.80000	734.40	6.57000	709.56	6.70000	723.60
0144 808-06716 LINE, REMOVE	27931.000 m	0.95000	26534.45	0.50000	13965.50	0.92000	25696.52
0145 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	304.000 m	2.40000	729.60	2.30000	699.20	2.35000	714.40
0146 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	315.000 m	3.40000	1071.00	3.28000	1033.20	3.35000	1055.25
0147 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	19015.000 m	0.77000	14641.55	0.76000	14451.40	0.78000	14831.70
0148 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	989.000 m	6.80000	6725.20	6.57000	6497.73	6.70000	6626.30

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	120.000	EACH	42.00000	5040.00	40.00000	4800.00	40.82000	4898.40
0150 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	98.000	EACH	47.00000	4606.00	45.00000	4410.00	45.92000	4500.16
0151 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	9.000	EACH	410.00000	3690.00	400.00000	3600.00	408.16000	3673.44
0152 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1255.000	m	2.40000	3012.00	2.29000	2873.95	2.34000	2936.70
0153 808-95638 CENTER CURB PAINTING	200.000	m2	3.20000	640.00	3.00000	600.00	3.06000	612.00
0154 808-95933 CURB PAINTING, YELLOW	2063.000	m	0.70000	1444.10	0.68000	1402.84	0.69000	1423.47
0155 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	300.000	m	3.40000	1020.00	3.28000	984.00	3.35000	1005.00
0156 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	102.600	m	2.40000	246.24	2.30000	235.98	2.35000	241.11
0157 621-06545 FERTILIZER	4.500	Mg	750.00000	3375.00	355.00000	1597.50	362.24000	1630.08
0158 621-06554 SEED MIXTURE, U	825.000	kg	9.00000	7425.00	6.95000	5733.75	7.09000	5849.25
0159 621-06565 MULCHING MATERIAL	22.500	Mg	570.00000	12825.00	505.00000	11362.50	515.30000	11594.25
SECTION TOTALS				\$ 6,716,000.00		\$ 7,059,555.30		\$ 7,095,940.30
CONTRACT TOTALS				\$ 6,716,000.00		\$ 7,059,555.30		\$ 7,095,940.30



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TABULATION OF BIDS

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CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ROAD RECONSTRUCTION							
0001	105-06845		LUMP	120000.00000	120000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07040	10.000	MOS	3197.00000	31970.00		
	FIELD OFFICE, C						
0003	110-01001		LUMP	380000.00000	380000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-01015		LUMP	90000.00000	90000.00		
	CLEARING AND GRUBBING						
0005	202-02241	80.000	m	13.08000	1046.40		
	GUARDRAIL, REMOVE						
0006	202-02273	2157.000	m2	18.15000	39149.55		
	CENTER CURB, CONCRETE, REMOVE						
0007	202-60820	200000.000	m2	2.21000	442000.00		
	SURFACE MILLING, ASPHALT						
0008	202-74090		LUMP	6404.68000	6404.68		
	OVERHEAD SIGN STRUCTURE, REMOVE						
0009	202-78515		LUMP	4323.16000	4323.16		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0010	202-91385	10.000	EACH	1067.45000	10674.50		
	INLET, REMOVE						
0011	202-93741	6.000	EACH	144.10000	864.60		
	GUARD RAIL END TREATMENT, REMOVE						
0012	202-94749	100.000	m	12.81000	1281.00		
	CURB, ASPHALT, REMOVE						
0013	203-02000	4686.000	m3	54.44000	255105.84		
	EXCAVATION, COMMON						
0014	205-06933	62.000	EACH	53.37000	3308.94		
	TEMPORARY DITCH INLET PROTECTION						
0015	205-06937	2105.000	m	4.55000	9577.75		
	TEMPORARY SILT FENCE						
0016	211-07454	1118.000	m3	29.89000	33417.02		
	STRUCTURE BACKFILL						
0017	301-07448	3905.000	Mg	25.59000	99928.95		
	COMPACTED AGGREGATE, NO. 53, BASE						
0018	305-07464	1000.000	m2	100.00000	100000.00		
	PCC BASE PATCHING, 225 mm						
0019	401-06264		LUMP	10000.00000	10000.00		
	PROFILOGRAPH, HMA						
0020	401-07335	26428.000	Mg	48.00000	1268544.00		
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm						

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		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	401-07404	63599.000 Mg	42.00000	2671158.00			
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm						
0022	401-07419	6433.000 Mg	47.00000	302351.00			
	QC/QA-HMA, 4, 76, BASE, 25.0 mm						
0024	406-05520	145.600 Mg	163.27000	23772.11			
	ASPHALT FOR TACK COAT						
0027	601-01625	2.000 EACH	1270.26000	2540.52			
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1						
0028	601-06035	352.000 m	22.58000	7948.16			
	GUARDRAIL, RESET						
0030	601-94689	6.000 EACH	2038.82000	12232.92			
	GUARDRAIL END TREATMENT, OS						
0031	601-97774	3.000 EACH	800.59000	2401.77			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0032	601-99105	197.000 m	30.64000	6036.08			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0034	603-06065	1150.000 m	36.29000	41733.50			
	FENCE, CHAIN LINK, RESET						
0035	604-91531	2168.000 m2	24.02000	52075.36			
	SIDEWALK, CONCRETE, 100 mm						
0036	605-06120	2275.000 m	41.63000	94708.25			
	CURB, CONCRETE						
0037	605-06121	359.000 m	55.51000	19928.09			
	CURB, CONCRETE, B						
0038	605-06245	90.000 m2	74.72000	6724.80			
	CENTER CURB, B, CONCRETE						
0039	605-06250	185.000 m2	65.11000	12045.35			
	CENTER CURB, C, CONCRETE						
0040	605-94082	37.000 EACH	373.61000	13823.57			
	CURB TURNOUT, CONCRETE						
0041	610-07488	5495.000 Mg	60.00000	329700.00			
	HMA FOR APPROACHES, TYPE C						
0042	611-52817	1.000 EACH	60000.00000	60000.00			
	TEMPORARY CROSSOVER, B						
0043	615-06490	10.000 EACH	115.28000	1152.80			
	RIGHT OF WAY MARKER						
0044	615-96388	36.000 EACH	416.30000	14986.80			
	MONUMENT, DCAM CENTERLINE						
0045	616-06405	32.000 Mg	80.06000	2561.92			
	RIPRAP, REVETMENT						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56

CALL ORDER : 210

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0066	720-93411 INLET, C15, MODIFIED	3.000 EACH	2028.15000	6084.45			
0067	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	5.000 EACH	3629.32000	18146.60			
0068	801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	35.000 EACH	21.35000	747.25			
0069	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	35.000 EACH	37.36000	1307.60			
0070	801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	3.000 EACH	133.43000	400.29			
0071	801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000 EACH	720.53000	720.53			
0072	801-06197 FLEXIBLE CHANNELIZER, PERMANENT	35.000 EACH	58.71000	2054.85			
0073	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	26330.000 m	0.53000	13954.90			
0074	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	62640.000 m	2.56000	160358.40			
0075	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm , 600 mm LINE, 1200 mm GAP	67.000 m	4.27000	286.09			
0076	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	85.000 EACH	80.06000	6805.10			
0077	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	83.000 EACH	90.73000	7530.59			
0078	801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (RXR)	6.000 EACH	426.98000	2561.88			
0079	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	249.000 m	6.40000	1593.60			
0080	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	1160.000 m	18.68000	21668.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081 801-06588	TEMPORARY TRANSVERSE PAVEMENT MARKING , REMOVABLE, 200 mm	296.000 m	6.35000	1879.60			
0082 801-06588	TEMPORARY TRANSVERSE PAVEMENT MARKING , REMOVABLE, 300 mm	126.000 m	9.87000	1243.62			
0083 801-06605	BARRICADE, IIIA	12.000 EACH	144.11000	1729.32			
0084 801-06606	BARRICADE, IIIB	9.000 EACH	186.80000	1681.20			
0085 801-06625	DETOUR ROUTE MARKER ASSEMBLY	1.000 EACH	400.00000	400.00			
0086 801-06640	CONSTRUCTION SIGN, A	71.000 EACH	176.13000	12505.23			
0087 801-06645	CONSTRUCTION SIGN, B	1.000 EACH	200.00000	200.00			
0088 801-06710	FLASHING ARROW SIGN	7.000 DAY	36.00000	252.00			
0089 801-06775	MAINTAINING TRAFFIC	LUMP	100000.00000	100000.00			
0090 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	19.300 m2	181.47000	3502.37			
0091 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.100 m2	197.48000	1599.59			
0092 802-99045	SIGN REMOUNTING ON SIGNAL SPAN	6.000 EACH	29.89000	179.34			
0093 802-99058	SHEET SIGN, INSTALL	4.000 EACH	53.37000	213.48			
0094 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	10.000 EACH	2081.52000	20815.20			
0095 805-01842	HANDHOLE, SIGNAL	7.000 EACH	665.02000	4655.14			
0096 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	23.000 EACH	106.74000	2455.02			
0097 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	3736.06000	3736.06			
0098 805-02056	SPAN AND CATENARY FOR FLASHER	1.000 EACH	1868.03000	1868.03			
0099 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1601.17000	1601.17			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0100	805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000 EACH	426.98000	1707.92			
0101	805-02445 CONTROLLER CABINET, P1	12.000 EACH	10594.41000	127132.92			
0102	805-03372 TETHER FOR SIGNAL	1.000 EACH	256.19000	256.19			
0103	805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	5.000 EACH	511.31000	2556.55			
0104	805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	24.000 EACH	191.07000	4585.68			
0105	805-03983 PHASE SELECTORS , 2 CHANNEL	11.000 EACH	2065.51000	22720.61			
0106	805-03985 DETECTOR CABLE 3C 20GA.	1712.000 m	2.78000	4759.36			
0107	805-04602 CONTROLLER, REWIRE	12.000 EACH	373.61000	4483.32			
0108	805-04679 PEDESTAL AND BASE, 3.66m	2.000 EACH	394.96000	789.92			
0109	805-05871 EMERGENCY VEHICLE LIGHT DETECTOR	19.000 EACH	572.15000	10870.85			
0110	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	729.000 m	33.09000	24122.61			
0111	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	747.21000	747.21			
0112	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	224.17000	896.68			
0113	805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	224.17000	896.68			
0114	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	17.000 EACH	426.98000	7258.66			
0115	805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	426.98000	4269.80			
0116	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	16.000 EACH	640.47000	10247.52			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 31-4351261					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		SHELLY & SANDS, INC.							
0117	805-78415	10.000	EACH	1312.96000	13129.60				
SPAN, CATENARY, AND TETHER									
0118	805-78420	8.000	EACH	202.82000	1622.56				
DISCONNECT HANGER									
0119	805-78445	1.000	EACH	533.72000	533.72				
SIGNAL SERVICE									
0120	805-78465	9.000	m	4.80000	43.20				
SIGNAL CABLE, 2C 8GA.									
0121	805-78470	12955.500	m	0.91000	11789.51				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.									
0122	805-78480	2225.000	m	2.72000	6052.00				
SIGNAL CABLE, 3C 14GA.									
0123	805-78485	1060.000	m	2.99000	3169.40				
SIGNAL CABLE, 5C 14GA.									
0124	805-78490	969.000	m	3.26000	3158.94				
SIGNAL CABLE, 7C 14GA.									
0125	805-78495	59.000	m	4.11000	242.49				
SIGNAL CABLE, 9C 14GA.									
0126	805-78500	473.000	m	4.11000	1944.03				
SIGNAL CABLE, 11C 14GA.									
0127	805-78510	9749.000	m	2.35000	22910.15				
SIGNAL CABLE, 2C 16GA., SHIELDED									
0128	805-78785	42.000	EACH	587.10000	24658.20				
SIGNAL DETECTOR HOUSING									
0129	805-78795	5025.900	m	15.58000	78303.52				
SAW CUT FOR ROADWAY LOOP AND SEALER									
0130	805-78900	2.000	EACH	485.69000	971.38				
PEDESTAL FOUNDATION, A									
0131	805-81032	8.000	EACH	2467.94000	19743.52				
SIGNAL STRAIN POLE, STEEL, 9.2m									
0132	805-81060	2.000	EACH	3055.04000	6110.08				
SIGNAL STRAIN POLE, STEEL, 11.0 m									
0133	805-90015	15.000	EACH	74.72000	1120.80				
POLE BANDS, STEEL									
0134	805-92504	14.000	EACH	264.73000	3706.22				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL									
0135	805-92951	50.000	EACH	88.60000	4430.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE									
0136	805-94295	30.000	EACH	59.78000	1793.40				
SIGNAL HEAD, RELOCATE									
0137	805-95524	1.000	EACH	181.47000	181.47				
HANDHOLE COVER AND RING									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03  
PAGE : 210 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56  
CALL ORDER : 210  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE :  
COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0138	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	106.75000	427.00			
0139	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	92.800 m	2.46000	228.29			
0140	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	6169.100 m	0.81000	4996.97			
0141	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	27605.000 m	0.81000	22360.05			
0142	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	867.000 m	0.01000	8.67			
0143	808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600 mm	108.000 m	7.01000	757.08			
0144	808-06716 LINE, REMOVE	27931.000 m	0.85000	23741.35			
0145	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	304.000 m	2.46000	747.84			
0146	808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	315.000 m	3.50000	1102.50			
0147	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	19015.000 m	0.81000	15402.15			
0148	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	989.000 m	7.01000	6932.89			
0149	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	120.000 EACH	42.70000	5124.00			
0150	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	98.000 EACH	48.04000	4707.92			
0151	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	9.000 EACH	426.98000	3842.82			
0152	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1255.000 m	2.44000	3062.20			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,342,568.56

CALL ORDER : 210

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : R -26592-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

		(4) 31-4351261					
		SHELLY & SANDS, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0153	808-95638 CENTER CURB PAINTING	200.000 m2	3.20000	640.00			
0154	808-95933 CURB PAINTING, YELLOW	2063.000 m	0.73000	1505.99			
0155	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	300.000 m	3.50000	1050.00			
0156	808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	102.600 m	2.46000	252.40			
0157	621-06545 FERTILIZER	4.500 Mg	763.22000	3434.49			
0158	621-06554 SEED MIXTURE, U	825.000 kg	9.24000	7623.00			
0159	621-06565 MULCHING MATERIAL	22.500 Mg	582.83000	13113.68			
SECTION TOTALS				\$ 7,862,139.31			
CONTRACT TOTALS				\$ 7,862,139.31			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/31/03

PAGE : 212 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : SR 63

CALL ORDER : 212

CONTRACT ID : R -26674-A

COUNTIES : VIGO

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 06/20/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 19,696.96	100.0000%
2	35-1815287 DENNEY EXCAVATING INC.	\$ 20,800.00	105.6000%
3	35-1127746 S & G EXCAVATING INC	\$ 24,890.00	126.3646%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 28,500.00	144.6923%
5	35-2009641 REAGINS, INC.	\$ 35,000.00	177.6923%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 49,400.00	250.8001%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 220 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 220

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26309-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 75 WORK DAYS

ROUTE : SR 61

COUNTIES : PIKE

WARRICK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 416300M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 1,089,071.60	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,127,800.00	103.5560%
3	35-1139301 E & B PAVING, INC.	\$ 1,135,000.00	104.2172%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,059,372.39  
CALL ORDER : 230  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26367-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 55 WORK DAYS  
RURAL

ROUTE : SR 1  
COUNTIES : JAY

PROJECT(S) : 356800E

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 712,640.01	100.0000%
2	35-1145884	L I C A CONSTRUCTION		\$ 758,058.90	106.3733%
3	35-1139301	E & B PAVING, INC.		\$ 806,366.12	113.1519%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1145884 L I C A CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	2000.00000	2000.00	3200.00000	3200.00	1826.18000	1826.18		
	CONSTRUCTION ENGINEERING										
0002	105-07039	3.000	MOS	1000.00000	3000.00	1200.00000	3600.00	1614.00000	4842.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	35000.00000	35000.00	37360.00000	37360.00	40000.00000	40000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	41934.000	SYS	0.41000	17192.94	1.09000	45708.06	0.50000	20967.00		
	SURFACE MILLING, ASPHALT										
0005	303-01180	1000.000	TON	0.01000	10.00	5.00000	5000.00	15.00000	15000.00		
	COMPACTED AGGREGATE, 53										
0006	304-07490	2409.500	TON	38.75000	93368.13	45.72000	110162.34	45.00000	108427.50		
	HMA PATCHING, TYPE B										
0007	304-07509	5088.000	TON	25.65000	130507.20	29.37000	149434.56	35.00000	178080.00		
	WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm										
0008	401-06264		LUMP	2000.00000	2000.00	2800.00000	2800.00	3800.00000	3800.00		
	PROFILOGRAPH, HMA										
0009	401-07328	4334.000	TON	34.20000	148222.80	29.32000	127072.88	38.00000	164692.00		
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm										
0010	401-07379	7222.000	TON	29.35000	211965.70	28.82000	208138.04	31.00000	223882.00		
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm										
0011	406-05520	25.000	TON	210.00000	5250.00	150.00000	3750.00	174.00000	4350.00		
	ASPHALT FOR TACK COAT										
0012	610-07487	276.000	TON	55.70000	15373.20	60.69000	16750.44	50.00000	13800.00		
	HMA FOR APPROACHES, TYPE B										
0013	801-04308	4.000	EACH	145.00000	580.00	145.00000	580.00	270.00000	1080.00		
	ROAD CLOSURE SIGN ASSEMBLY										
0014	801-06203	2663.000	LFT	0.01000	26.63	0.30000	798.90	0.40000	1065.20		
	TEMPORARY PAVEMENT MARKING, 4 IN.										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,059,372.39

ROUTE : SR 1

CALL ORDER : 230

CONTRACT ID : RS-26367-A

COUNTIES : JAY

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2663.000	LFT	0.01000	26.63	0.80000	2130.40	0.72000	1917.36
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	35.000	EACH	85.00000	2975.00	85.00000	2975.00	50.00000	1750.00
0017 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	65.00000	1755.00	65.00000	1755.00	50.00000	1350.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	22915.00000	22915.00	25785.00000	25785.00	2803.60000	2803.60
0019 801-07118 BARRICADE, III-A	42.000	LFT	6.25000	262.50	6.25000	262.50	4.60000	193.20
0020 801-07119 BARRICADE, III-B	42.000	LFT	7.25000	304.50	7.25000	304.50	4.60000	193.20
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3475.000	LFT	0.09000	312.75	0.09000	312.75	0.09000	312.75
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12733.000	LFT	0.09000	1145.97	0.09000	1145.97	0.09000	1145.97
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	10.500	LFT	20.00000	210.00	20.00000	210.00	20.00000	210.00
0024 203-02080 LINEAR GRADING	3.350	MILE	4810.00000	16113.50	2000.00000	6700.00	3431.14000	11494.32
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	35376.000	LFT	0.06000	2122.56	0.06000	2122.56	0.09000	3183.84
SECTION TOTALS			\$	712,640.01	\$	758,058.90	\$	806,366.12
CONTRACT TOTALS			\$	712,640.01	\$	758,058.90	\$	806,366.12

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 993,471.63  
CALL ORDER : 240  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26374-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE : SR 1  
COUNTIES : RANDOLPH  
PROJECT(S) : 376800H

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 552,418.83	100.0000%
2	35-1145884	L I C A CONSTRUCTION		\$ 585,799.29	106.0425%
3	35-1139301	E & B PAVING, INC.		\$ 623,618.15	112.8886%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1145884 L I C A CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	500.00000	500.00	3200.00000	3200.00	3143.60000	3143.60		
	CONSTRUCTION ENGINEERING										
0002	105-07039	5.000	MOS	1000.00000	5000.00	1200.00000	6000.00	1614.00000	8070.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	27000.00000	27000.00	29450.00000	29450.00	30000.00000	30000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	104647.000	SYS	0.22000	23022.34	0.90000	94182.30	0.45000	47091.15		
	SURFACE MILLING, ASPHALT										
0005	304-07490	20.000	TON	64.00000	1280.00	90.00000	1800.00	100.00000	2000.00		
	HMA PATCHING, TYPE B										
0007	401-07321	8903.500	TON	35.00000	311622.50	27.00000	240394.50	35.50000	316074.25		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm										
0008	406-05520	25.900	TON	190.00000	4921.00	150.00000	3885.00	173.00000	4480.70		
	ASPHALT FOR TACK COAT										
0009	606-07484	5248.000	LFT	0.57000	2991.36	0.66000	3463.68	0.78000	4093.44		
	MILLED HMA SHOULDER CORRUGATIONS										
0010	610-07487	698.500	TON	49.00000	34226.50	52.68000	36796.98	60.00000	41910.00		
	HMA FOR APPROACHES, TYPE B										
0011	615-06525	17.000	EACH	230.00000	3910.00	250.00000	4250.00	300.00000	5100.00		
	CASTING ADJUSTED TO GRADE, MONUMENT										
0012	801-04308	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00		
	ROAD CLOSURE SIGN ASSEMBLY										
0013	801-06207	3923.000	LFT	2.00000	7846.00	0.80000	3138.40	0.72000	2824.56		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.										
0014	801-06625	34.000	EACH	85.00000	2890.00	85.00000	2890.00	85.00000	2890.00		
	DETOUR ROUTE MARKER ASSEMBLY										
0015	801-06640	34.000	EACH	55.00000	1870.00	55.00000	1870.00	55.00000	1870.00		
	CONSTRUCTION SIGN, A										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 993,471.63  
CALL ORDER : 240  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26374-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1  
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775 MAINTAINING TRAFFIC		LUMP	725.00000	725.00	22150.00000	22150.00	5000.00000	5000.00
0017 801-07118 BARRICADE, III-A	58.000	LFT	5.40000	313.20	5.40000	313.20	5.40000	313.20
0018 801-07119 BARRICADE, III-B	58.000	LFT	6.40000	371.20	6.40000	371.20	6.40000	371.20
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8988.000	LFT	0.06000	539.28	0.06000	539.28	0.06000	539.28
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	82350.000	LFT	0.06000	4941.00	0.06000	4941.00	0.06000	4941.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30245.000	LFT	0.06000	1814.70	0.06000	1814.70	0.06000	1814.70
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	137.000	LFT	3.50000	479.50	3.50000	479.50	3.50000	479.50
0023 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3506.500	TON	28.50000	99935.25	30.70000	107649.55	32.35000	113435.28
0024 203-02080 LINEAR GRADING	7.860	MILE	2000.00000	15720.00	2000.00000	15720.00	3393.93000	26676.29
SECTION TOTALS			\$	552,418.83	\$	585,799.29	\$	623,618.15
CONTRACT TOTALS			\$	552,418.83	\$	585,799.29	\$	623,618.15





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 733,000.00  
CALL ORDER : 260  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26397-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 213  
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8407.500	LFT	0.07000	588.53	0.06500	546.49	0.07000	588.53
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	58684.000	LFT	0.07000	4107.88	0.06000	3521.04	0.07000	4107.88
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	4573.000	LFT	0.07000	320.11	0.06000	274.38	0.07000	320.11
0018 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	80.000	LFT	0.86000	68.80	0.80000	64.00	0.89000	71.20
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	238.600	LFT	3.75000	894.75	3.50000	835.10	3.90000	930.54
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	267.50000	1070.00	250.00000	1000.00	280.00000	1120.00
SECTION TOTALS			\$	595,867.76	\$	656,851.90	\$	694,030.09
CONTRACT TOTALS			\$	595,867.76	\$	656,851.90	\$	694,030.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,450,116.16  
CALL ORDER : 270  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26462-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 06/28/03 COMPLETION DATE  
RURAL

ROUTE : 1  
COUNTIES : WELLS  
PROJECT(S) : 231100B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 933,316.61	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 954,484.41	102.2680%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 1,055,862.56	113.1301%
4	35-1145884 L I C A CONSTRUCTION	\$ 1,313,448.29	140.7291%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1.00000	1.00	5000.00000	5000.00	4800.00000	4800.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	500.00000	4000.00	1200.00000	9600.00	1400.00000	11200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46550.00000	46550.00	47000.00000	47000.00	50000.00000	50000.00
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	13.300 SYS	23.70000	315.21	44.46000	591.32	10.00000	133.00
0005 202-60820 SURFACE MILLING, ASPHALT	217835.000 SYS	0.83000	180803.05	0.33000	71885.55	0.35000	76242.25
0006 203-90014 LINEAR GRADING	9.920 STA	310.00000	3075.20	800.00000	7936.00	500.00000	4960.00
0007 211-07454 STRUCTURE BACKFILL	202.000 CYS	11.75000	2373.50	16.05000	3242.10	20.00000	4040.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	791.500 TON	15.10000	11951.65	23.71000	18766.47	9.00000	7123.50
0009 304-07490 HMA PATCHING, TYPE B	2247.200 TON	32.00000	71910.40	32.00000	71910.40	41.00000	92135.20
0010 304-07493 HMA WIDENING, TYPE B	441.120 TON	26.75000	11799.96	31.00000	13674.72	30.00000	13233.60
0011 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	749.100 TON	5.00000	3745.50	5.00000	3745.50	11.00000	8240.10
0012 401-06264 PROFILOGRAPH, HMA	LUMP	1.00000	1.00	3500.00000	3500.00	5000.00000	5000.00
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	16530.000 TON	24.85000	410770.50	31.00000	512430.00	33.00000	545490.00
0014 406-05520 ASPHALT FOR TACK COAT	54.340 TON	1.00000	54.34	150.00000	8151.00	150.00000	8151.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,450,116.16

ROUTE : 1

CALL ORDER : 270

CONTRACT ID : RS-26462-A

COUNTIES : WELLS

LETTING DATE : 01/22/03 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) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604-06069	13.300	SYS	33.60000	446.88	158.61000	2109.51	45.00000	598.50
CURB RAMP, CONCRETE								
0016 605-06140	689.000	LFT	9.60000	6614.40	12.42000	8557.38	10.25000	7062.25
CURB AND GUTTER, CONCRETE								
0017 605-94811	2.000	EACH	170.00000	340.00	150.00000	300.00	250.00000	500.00
CURB TURNOUT								
0018 608-04396	5.000	EACH	50.00000	250.00	75.00000	375.00	200.00000	1000.00
SHOULDER DRAIN								
0019 610-07487	1730.000	TON	43.45000	75168.50	36.00000	62280.00	42.00000	72660.00
HMA FOR APPROACHES, TYPE B								
0020 615-06520	2.000	EACH	1.00000	2.00	300.00000	600.00	300.00000	600.00
MONUMENT, RE-ESTABLISH								
0021 621-06567	0.920	MG	0.01000	0.01	2.00000	1.84	2.00000	1.84
WATER								
0022 621-06575	230.000	SYS	11.80000	2714.00	11.80000	2714.00	11.80000	2714.00
SODDING, NURSERY								
0023 715-03584	2.000	EACH	470.00000	940.00	390.00000	780.00	325.00000	650.00
SAFETY METAL END SECTION, 4:1, 18 IN.								
0024 715-05121	160.000	LFT	63.70000	10192.00	31.97000	5115.20	45.00000	7200.00
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0025 720-01894	8.000	EACH	715.00000	5720.00	297.00000	2376.00	450.00000	3600.00
CASTING, FURNISH AND ADJUST TO GRADE								
0026 720-44000	9.000	EACH	415.00000	3735.00	564.00000	5076.00	225.00000	2025.00
CASTING, ADJUST TO GRADE								
0027 720-44296	2.000	EACH	670.00000	1340.00	175.00000	350.00	450.00000	900.00
CAP INLET								
0028 720-99315	2.000	EACH	180.00000	360.00	125.00000	250.00	100.00000	200.00
CLEAN EXISTING CATCH BASINS								
0029 801-06203	15694.000	LFT	0.01000	156.94	0.01000	156.94	0.12000	1883.28
TEMPORARY PAVEMENT MARKING, 4 IN.								
0030 801-06207	15694.000	LFT	0.01000	156.94	0.01000	156.94	0.85000	13339.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0031 801-06640	79.000	EACH	95.00000	7505.00	95.00000	7505.00	95.00000	7505.00
CONSTRUCTION SIGN, A								
0032 801-06775		LUMP	1.00000	1.00	4750.00000	4750.00	26000.00000	26000.00
MAINTAINING TRAFFIC								
0033 802-91122	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
SIGN, GROUND MOUNTED, RESET								
0034 808-06701	666.000	LFT	0.28000	186.48	0.28000	186.48	0.28000	186.48
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,450,116.16  
CALL ORDER : 270  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26462-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 720-45235 CATCH BASIN, E7	1.000 EACH	1175.00000	1175.00	1135.00000	1135.00	1600.00000	1600.00
0052 720-93472 CATCH BASIN, A4	2.000 EACH	1425.00000	2850.00	1475.00000	2950.00	2200.00000	4400.00
SECTION TOTALS		\$	933,316.61	\$	954,484.41	\$	1,055,862.56
CONTRACT TOTALS		\$	933,316.61	\$	954,484.41	\$	1,055,862.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 270 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,450,116.16  
CALL ORDER : 270  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26462-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
COUNTIES : WELLS

SET-ASIDE :

		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	4770.00000	4770.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	8.000	MOS	1500.00000	12000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	62500.00000	62500.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-52710	13.300	SYS	47.59000	632.95		
	SIDEWALK, CONCRETE, REMOVE						
0005	202-60820	217835.000	SYS	0.69000	150306.15		
	SURFACE MILLING, ASPHALT						
0006	203-90014	9.920	STA	638.00000	6328.96		
	LINEAR GRADING						
0007	211-07454	202.000	CYS	22.36000	4516.72		
	STRUCTURE BACKFILL						
0008	303-07449	791.500	TON	23.00000	18204.50		
	COMPACTED AGGREGATE, NO. 73						
0009	304-07490	2247.200	TON	56.53000	127034.22		
	HMA PATCHING, TYPE B						
0010	304-07493	441.120	TON	53.30000	23511.70		
	HMA WIDENING, TYPE B						
0011	305-98794	749.100	TON	15.00000	11236.50		
	COMPACTED AGGREGATE FOR PATCHING, 0, 53						
0012	401-06264		LUMP	2800.00000	2800.00		
	PROFILOGRAPH, HMA						
0013	401-07321	16530.000	TON	35.50000	586815.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0014	406-05520	54.340	TON	150.00000	8151.00		
	ASPHALT FOR TACK COAT						
0015	604-06069	13.300	SYS	125.42000	1668.09		
	CURB RAMP, CONCRETE						
0016	605-06140	689.000	LFT	17.40000	11988.60		
	CURB AND GUTTER, CONCRETE						
0017	605-94811	2.000	EACH	532.00000	1064.00		
	CURB TURNOUT						
0018	608-04396	5.000	EACH	200.00000	1000.00		
	SHOULDER DRAIN						
0019	610-07487	1730.000	TON	59.50000	102935.00		
	HMA FOR APPROACHES, TYPE B						
0020	615-06520	2.000	EACH	150.00000	300.00		
	MONUMENT, RE-ESTABLISH						



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 270 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,450,116.16  
CALL ORDER : 270  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26462-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1  
COUNTIES : WELLS

SET-ASIDE :

		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	435.000 LFT	1.25000	543.75			
0041	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	57.000 LFT	1.75000	99.75			
0042	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	531.000 LFT	4.00000	2124.00			
0043	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1892.000 LFT	1.15000	2175.80			
0044	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	31.000 EACH	65.00000	2015.00			
0045	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000 EACH	80.00000	2080.00			
0046	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1141.000 EACH	3.00000	3423.00			
0047	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1038.000 EACH	19.00000	19722.00			
0048	213-52830 FLOWABLE MORTAR	3.000 CYS	208.00000	624.00			
0049	715-05208 PIPE, TYPE 4, CIRCULAR, 15 IN.	32.000 LFT	400.00000	12800.00			
0050	716-96215 PIPE, JACKED, 15 IN.	48.000 LFT	140.00000	6720.00			
0051	720-45235 CATCH BASIN, E7	1.000 EACH	2500.00000	2500.00			
0052	720-93472 CATCH BASIN, A4	2.000 EACH	1800.00000	3600.00			
	SECTION TOTALS			\$ 1,313,448.29			
	CONTRACT TOTALS			\$ 1,313,448.29			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
CALL ORDER : 280  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 07/31/03 COMPLETION DATE  
RURAL

ROUTE : 13  
COUNTIES : KOSCIUSKO  
PROJECT(S) : 534300P  
534300R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,884,205.18	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,927,071.91	102.2750%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,030,186.10	107.7476%
4	35-0997978 PHEND & BROWN, INC.	\$ 2,134,265.89	113.2714%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1565.00000	1565.00	3300.00000	3300.00	4100.00000	4100.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1350.00000	8100.00	1275.00000	7650.00	1825.00000	10950.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	94000.00000	94000.00	97000.00000	97000.00	60000.00000	60000.00
0004 202-02241 GUARDRAIL, REMOVE	3049.000 m	5.64000	17196.36	5.64000	17196.36	5.00000	15245.00
0005 202-02271 HEADWALL, REMOVE	12.000 EACH	500.00000	6000.00	162.64000	1951.68	350.00000	4200.00
0006 202-02278 CURB, CONCRETE, REMOVE	434.000 m	25.26000	10962.84	7.13000	3094.42	13.00000	5642.00
0007 202-60820 SURFACE MILLING, ASPHALT	162698.000 m2	0.01000	1626.98	0.20000	32539.60	0.20000	32539.60
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	42.000 EACH	104.00000	4368.00	104.00000	4368.00	104.00000	4368.00
0009 203-02080 LINEAR GRADING	0.855 km	12969.08000	11088.56	9810.72000	8388.17	10000.00000	8550.00
0010 211-02050 B BORROW	135.000 m3	10.99000	1483.65	8.00000	1080.00	32.00000	4320.00
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1669.000 Mg	14.99000	25018.31	20.00000	33380.00	12.50000	20862.50
0012 304-07507 WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm	7113.400 Mg	27.01000	192132.93	30.00000	213402.00	27.50000	195618.50
0014 401-06264 PROFILOGRAPH, HMA	LUMP	5230.00000	5230.00	3000.00000	3000.00	6500.00000	6500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76

ROUTE : 13

CALL ORDER : 280

CONTRACT ID : RS-26463-A

COUNTIES : KOSCIUSKO

LETTING DATE : 01/22/03 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) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	17297.000	Mg	22.61000	391085.17	29.00000	501613.00	29.50000	510261.50
0017 406-05520 ASPHALT FOR TACK COAT	85.000	Mg	212.20000	18037.00	143.26000	12177.10	225.00000	19125.00
0018 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1600.00000	3200.00
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	40.000	EACH	1900.00000	76000.00	2580.82000	103232.80	4000.00000	160000.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3063.860	m	28.14000	86217.02	28.14000	86217.02	29.00000	88851.94
0025 610-07487 HMA FOR APPROACHES, TYPE B	1375.000	Mg	52.91000	72751.25	40.00000	55000.00	48.50000	66687.50
0026 611-95023 MAILBOX ASSEMBLY, RESET	7.000	EACH	105.00000	735.00	150.00000	1050.00	200.00000	1400.00
0027 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	276.00000	1104.00	150.00000	600.00	250.00000	1000.00
0028 616-02320 GEOTEXTILES	56.000	m2	3.89000	217.84	4.85000	271.60	5.00000	280.00
0029 616-06405 RIPRAP, REVETMENT	81.000	Mg	31.91000	2584.71	25.45000	2061.45	30.00000	2430.00
0030 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	44.000	m	292.82000	12884.08	272.82000	12004.08	375.00000	16500.00
0031 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	7.920	m	834.47000	6609.00	252.04000	1996.16	57.00000	451.44
0032 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	4.270	m	846.45000	3614.34	204.13000	871.64	85.00000	362.95
0033 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.440	m	882.03000	2152.15	203.48000	496.49	140.00000	341.60
0034 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	1.220	m	977.78000	1192.89	327.78000	399.89	285.00000	347.70
0035 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	2.000	EACH	1133.55000	2267.10	909.79000	1819.58	950.00000	1900.00
0036 715-46005 PIPE END SECTION, 375 mm	17.000	EACH	324.75000	5520.75	164.99000	2804.83	200.00000	3400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76

ROUTE : 13

CALL ORDER : 280

CONTRACT ID : RS-26463-A

COUNTIES : KOSCIUSKO

LETTING DATE : 01/22/03 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) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 715-46010 PIPE END SECTION, 450 mm	13.000	EACH	362.55000	4713.15	179.79000	2337.27	250.00000	3250.00
0038 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	410.50000	2463.00	218.90000	1313.40	250.00000	1500.00
0039 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	630.80000	1261.60	513.23000	1026.46	500.00000	1000.00
0040 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	385.25000	2696.75	297.90000	2085.30	225.00000	1575.00
0041 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1600.000	m	6.56000	10496.00	0.70000	1120.00	0.75000	1200.00
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1602.000	m	6.56000	10509.12	3.00000	4806.00	5.50000	8811.00
0043 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	150.00000	9600.00	150.00000	9600.00	104.00000	6656.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	307274.70000	307274.70	71800.00000	71800.00	73000.00000	73000.00
0045 802-91122 SIGN, GROUND MOUNTED, RESET	18.000	EACH	80.00000	1440.00	100.00000	1800.00	85.00000	1530.00
0046 804-06771 DELINEATOR POST, FLEXIBLE	5.000	EACH	18.00000	90.00	25.00000	125.00	19.00000	95.00
0047 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	130.000	m	29.52000	3837.60	28.00000	3640.00	28.00000	3640.00
0048 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	875.000	m	0.45000	393.75	0.66000	577.50	0.66000	577.50
0049 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	385.000	m	1.64000	631.40	1.95000	750.75	1.95000	750.75
0050 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	272.000	m	19.68000	5352.96	14.45000	3930.40	14.45000	3930.40
0051 805-78800 SIGNAL DETECTOR HOUSING INSTALL	4.000	EACH	450.00000	1800.00	470.00000	1880.00	475.00000	1900.00
0052 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	450.00000	450.00	275.00000	275.00	275.00000	275.00
0053 808-06695 LINE, PAINT, SOLID, WHITE, 125 mm for Parking Stalls	142.000	m	2.65000	376.30	2.65000	376.30	2.65000	376.30
0054 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	124.000	m	0.88000	109.12	0.88000	109.12	0.88000	109.12
0055 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28960.000	m	0.27000	7819.20	0.27000	7819.20	0.27000	7819.20
0056 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	23.000	m	6.00000	138.00	6.00000	138.00	6.00000	138.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76

ROUTE : 13

CALL ORDER : 280

CONTRACT ID : RS-26463-A

COUNTIES : KOSCIUSKO

LETTING DATE : 01/22/03 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) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3971.000	m	0.88000	3494.48	0.88000	3494.48	0.88000	3494.48
0058 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13024.000	m	0.88000	11461.12	0.88000	11461.12	0.88000	11461.12
0059 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	200.000	m	4.00000	800.00	4.00000	800.00	4.00000	800.00
0060 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	40.000	m	6.00000	240.00	6.00000	240.00	6.00000	240.00
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	63.000	m	12.00000	756.00	12.00000	756.00	12.00000	756.00
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	55.00000	275.00	55.00000	275.00	55.00000	275.00
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	75.00000	375.00	75.00000	375.00	75.00000	375.00
0064 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	275.00000	1100.00	275.00000	1100.00	275.00000	1100.00
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	959.000	EACH	2.60000	2493.40	2.40000	2301.60	2.00000	1918.00
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	959.000	EACH	17.00000	16303.00	17.00000	16303.00	19.00000	18221.00
0067 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000	EACH	25.00000	75.00	25.00000	75.00	25.00000	75.00
0068 304-07489 HMA PATCHING, TYPE A	200.000	Mg	75.67000	15134.00	59.95000	11990.00	45.00000	9000.00
0069 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1700.00000	1700.00	1700.00000	1700.00
0070 605-06120 CURB, CONCRETE	434.000	m	28.22000	12247.48	28.21000	12243.14	36.00000	15624.00
0071 401-07638 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	20432.000	Mg	18.41000	376153.12	26.00000	531232.00	29.00000	592528.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 280 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
CALL ORDER : 280  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	250.00000	250.00	200.00000	200.00	200.00000	200.00
0073 805-01842 HANDHOLE, SIGNAL	2.000	EACH	650.00000	1300.00	600.00000	1200.00	600.00000	1200.00
0074 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
SECTION TOTALS				\$ 1,884,205.18		\$ 1,927,071.91		\$ 2,030,186.10
CONTRACT TOTALS				\$ 1,884,205.18		\$ 1,927,071.91		\$ 2,030,186.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 280 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
CALL ORDER : 280  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, 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	10000.00000	10000.00			
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1500.00000	9000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	105000.00000	105000.00			
0004 202-02241 GUARDRAIL, REMOVE	3049.000	m	6.00000	18294.00			
0005 202-02271 HEADWALL, REMOVE	12.000	EACH	600.00000	7200.00			
0006 202-02278 CURB, CONCRETE, REMOVE	434.000	m	5.00000	2170.00			
0007 202-60820 SURFACE MILLING, ASPHALT	162698.000	m2	0.40000	65079.20			
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	42.000	EACH	104.00000	4368.00			
0009 203-02080 LINEAR GRADING	0.855	km	11000.00000	9405.00			
0010 211-02050 B BORROW	135.000	m3	10.00000	1350.00			
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1669.000	Mg	16.50000	27538.50			
0012 304-07507 WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm	7113.400	Mg	33.00000	234742.20			
0014 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00			
0015 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	17297.000	Mg	34.00000	588098.00			
0017 406-05520 ASPHALT FOR TACK COAT	85.000	Mg	148.00000	12580.00			
0018 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1600.00000	3200.00			
0019 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1600.00000	1600.00			
0021 601-94689 GUARDRAIL END TREATMENT, OS	40.000	EACH	2700.00000	108000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
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CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	900.00000	1800.00				
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	3063.860 m	28.14000	86217.02				
0025 610-07487 HMA FOR APPROACHES, TYPE B	1375.000 Mg	62.50000	85937.50				
0026 611-95023 MAILBOX ASSEMBLY, RESET	7.000 EACH	140.00000	980.00				
0027 615-06520 MONUMENT, RE-ESTABLISH	4.000 EACH	200.00000	800.00				
0028 616-02320 GEOTEXTILES	56.000 m2	2.00000	112.00				
0029 616-06405 RIPRAP, REVETMENT	81.000 Mg	48.00000	3888.00				
0030 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	44.000 m	290.00000	12760.00				
0031 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	7.920 m	790.00000	6256.80				
0032 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	4.270 m	810.00000	3458.70				
0033 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	2.440 m	920.00000	2244.80				
0034 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	1.220 m	870.00000	1061.40				
0035 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	2.000 EACH	930.00000	1860.00				
0036 715-46005 PIPE END SECTION, 375 mm	17.000 EACH	180.00000	3060.00				
0037 715-46010 PIPE END SECTION, 450 mm	13.000 EACH	240.00000	3120.00				
0038 715-46020 PIPE END SECTION, 600 mm	6.000 EACH	335.00000	2010.00				
0039 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	535.00000	1070.00				
0040 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	300.00000	2100.00				
0041 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1600.000 m	1.00000	1600.00				
0042 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1602.000 m	3.20000	5126.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
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CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043	801-06640 CONSTRUCTION SIGN, A	64.000 EACH	72.00000	4608.00				
0044	801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00				
0045	802-91122 SIGN, GROUND MOUNTED, RESET	18.000 EACH	150.00000	2700.00				
0046	804-06771 DELINEATOR POST, FLEXIBLE	5.000 EACH	25.00000	125.00				
0047	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	130.000 m	28.00000	3640.00				
0048	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	875.000 m	0.66000	577.50				
0049	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	385.000 m	1.95000	750.75				
0050	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	272.000 m	14.45000	3930.40				
0051	805-78800 SIGNAL DETECTOR HOUSING INSTALL	4.000 EACH	470.00000	1880.00				
0052	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000 EACH	275.00000	275.00				
0053	808-06695 LINE, PAINT, SOLID, WHITE, 125 mm for Parking Stalls	142.000 m	2.65000	376.30				
0054	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	124.000 m	0.88000	109.12				
0055	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28960.000 m	0.27000	7819.20				
0056	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	23.000 m	6.00000	138.00				
0057	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3971.000 m	0.88000	3494.48				
0058	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13024.000 m	0.88000	11461.12				
0059	808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	200.000 m	4.00000	800.00				
0060	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	40.000 m	6.00000	240.00				



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,001,466.76  
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LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26463-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-0997978 PHEND & BROWN, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	63.000 m	12.00000	756.00				
0062 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	55.00000	275.00				
0063 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	75.00000	375.00				
0064 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	275.00000	1100.00				
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	959.000 EACH	3.50000	3356.50				
0066 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	959.000 EACH	19.00000	18221.00				
0067 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	3.000 EACH	100.00000	300.00				
0068 304-07489 HMA PATCHING, TYPE A	200.000 Mg	74.00000	14800.00				
0069 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1700.00000	1700.00				
0070 605-06120 CURB, CONCRETE	434.000 m	36.00000	15624.00				
0071 401-07638 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	20432.000 Mg	28.00000	572096.00				
0072 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	200.00000	200.00				
0073 805-01842 HANDHOLE, SIGNAL	2.000 EACH	600.00000	1200.00				
0074 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE SECTION TOTALS	1.000 EACH	250.00000	250.00				
			\$ 2,134,265.89				
CONTRACT TOTALS			\$ 2,134,265.89				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 390,148.55  
CALL ORDER : 290  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26537-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 55 WORK DAYS  
URBAN

ROUTE : US 20  
COUNTIES : ST. JOSEPH

PROJECT(S) : 230800A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 324,404.35	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 405,622.85	125.0361%
3	35-1065659	BROOKS CONSTRUCTION		\$ 471,873.35	145.4583%

  

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		LUMP	1000.00000	1000.00	20000.00000	20000.00	7500.00000 7500.00
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000	MOS	1200.00000	7200.00	1800.00000	10800.00	1400.00000 8400.00
FIELD OFFICE, B							
0003 110-01001		LUMP	16000.00000	16000.00	20000.00000	20000.00	23500.00000 23500.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	17000.000	SYS	1.25000	21250.00	2.50000	42500.00	1.60000 27200.00
SURFACE MILLING, ASPHALT							
0005 202-98488	6.000	EACH	200.00000	1200.00	180.00000	1080.00	90.00000 540.00
PIPE END SECTION, REMOVE							
0006 303-07449	2000.000	TON	18.00000	36000.00	2.00000	4000.00	9.00000 18000.00
COMPACTED AGGREGATE, NO. 73							
0008 404-05511	17000.000	SYS	1.20000	20400.00	2.50000	42500.00	1.90000 32300.00
SEAL COAT, 2							
0009 406-05520	10.000	TON	250.00000	2500.00	375.00000	3750.00	150.00000 1500.00
ASPHALT FOR TACK COAT							
0010 506-06333	26.700	SYS	90.00000	2403.00	120.00000	3204.00	135.00000 3604.50
PCCP PATCHING, FULL DEPTH							
0011 507-07479	600.000	TON	138.00000	82800.00	143.00000	85800.00	305.00000 183000.00
HMA PARTIAL DEPTH PATCH							
0012 602-06729	180.000	EACH	4.00000	720.00	4.00000	720.00	4.00000 720.00
BARRIER DELINEATOR							
0013 612-04315	20.000	TON	810.00000	16200.00	810.00000	16200.00	810.00000 16200.00
ASPHALT MATERIAL FOR UNDERSEAL							
0014 612-60410	320.000	EACH	7.25000	2320.00	7.25000	2320.00	7.25000 2320.00
DRILLED HOLE FOR UNDERSEAL							
0015 715-01662	750.000	LFT	3.75000	2812.50	3.00000	2250.00	8.50000 6375.00
PIPE CLEANING, 12 IN TO 48 IN DIA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 390,148.55  
CALL ORDER : 290  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26537-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20  
COUNTIES : ST. JOSEPH

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
0016 715-46000 PIPE END SECTION, 12 IN.	4.000	EACH	400.00000	1600.00	250.00000	1000.00	160.00000	640.00
0017 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	500.00000	500.00	275.00000	275.00	185.00000	185.00
0018 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	750.00000	750.00	725.00000	725.00	530.00000	530.00
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	900.00000	3600.00	900.00000	3600.00	900.00000	3600.00
0020 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.00000	720.00	60.00000	720.00	60.00000	720.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	12000.00000	12000.00	11610.00000	11610.00
0022 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	5.000	EACH	2795.00000	13975.00	2795.00000	13975.00	2795.00000	13975.00
0023 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	3250.000	LFT	0.35000	1137.50	0.35000	1137.50	0.35000	1137.50
0024 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	20861.000	LFT	0.35000	7301.35	0.35000	7301.35	0.35000	7301.35
0025 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	12537.000	LFT	0.35000	4387.95	0.35000	4387.95	0.35000	4387.95
0026 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN.	5457.000	LFT	0.65000	3547.05	0.65000	3547.05	0.65000	3547.05
0027 808-05535 TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	620.000	LFT	9.00000	5580.00	9.00000	5580.00	9.00000	5580.00
0029 401-07395 QC/QA-HMA, 1, 70, INTERMEDIATE, 19.0 mm SECTION TOTALS	1750.000	TON	30.00000	52500.00	55.00000	96250.00	50.00000	87500.00
			\$	324,404.35	\$	405,622.85	\$	471,873.35
CONTRACT TOTALS			\$	324,404.35	\$	405,622.85	\$	471,873.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,858.54

ROUTE : 13

CALL ORDER : 310

CONTRACT ID : RS-26585-A

COUNTIES : ELKHART

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 552000J

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 323,714.60	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 335,547.63	103.6553%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 342,413.96	105.7764%
4	35-0997978 PHEND & BROWN, INC.	\$ 371,079.65	114.6317%
5	35-1139301 E & B PAVING, INC.	\$ 432,609.35	133.6391%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1500.00000	9000.00	1990.00000	11940.00	1800.00000	10800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16100.00000	16100.00	16500.00000	16500.00	16835.00000	16835.00
0003 202-60820 SURFACE MILLING, ASPHALT	60639.000 SYS	0.15000	9095.85	0.32000	19404.48	0.25000	15159.75
0004 202-74035 SIGN, REMOVE	2.000 EACH	25.00000	50.00	27.00000	54.00	25.00000	50.00
0005 303-04075 COMPACTED AGGREGATE, O, 73	400.000 TON	11.00000	4400.00	14.50000	5800.00	15.00000	6000.00
0006 304-07490 HMA PATCHING, TYPE B	611.000 TON	63.00000	38493.00	52.95000	32352.45	64.60000	39470.60
0007 401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00	1620.00000	1620.00	1300.00000	1300.00
0008 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5219.000 TON	32.00000	167008.00	31.00000	161789.00	33.00000	172227.00
0009 406-05520 ASPHALT FOR TACK COAT	20.000 TON	150.00000	3000.00	100.00000	2000.00	400.00000	8000.00
0010 610-07487 HMA FOR APPROACHES, TYPE B	350.000 TON	59.00000	20650.00	60.00000	21000.00	59.84000	20944.00
0011 615-06520 MONUMENT, RE-ESTABLISH	8.000 EACH	275.00000	2200.00	450.00000	3600.00	150.00000	1200.00
0012 715-91219 PIPE, POLYETHYLENE LINER, 40 IN.	50.000 LFT	125.00000	6250.00	215.00000	10750.00	133.74000	6687.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2900.000 LFT	0.50000	1450.00	0.22000	638.00	0.50000	1450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,858.54

ROUTE : 13

CALL ORDER : 310

CONTRACT ID : RS-26585-A

COUNTIES : ELKHART

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2900.000	LFT	0.70000	2030.00	0.92000	2668.00	0.92000	2668.00
0015 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	76.00000	1824.00	96.00000	2304.00	76.00000	1824.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	13000.00000	13000.00	10000.00000	10000.00
0017 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	13.000	LFT	15.00000	195.00	16.20000	210.60	8.65000	112.45
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	15.00000	135.00	16.20000	145.80	14.49000	130.41
0019 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000	EACH	325.00000	1300.00	351.00000	1404.00	325.00000	1300.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	115.000	LFT	0.35000	40.25	0.38000	43.70	0.35000	40.25
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	40.000	LFT	15.00000	600.00	16.20000	648.00	15.00000	600.00
0022 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	3.000	EACH	125.00000	375.00	135.00000	405.00	125.00000	375.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60250.000	LFT	0.08200	4940.50	0.09000	5422.50	0.08000	4820.00
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3300.000	LFT	0.28000	924.00	0.30000	990.00	0.28000	924.00
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14300.000	LFT	0.28000	4004.00	0.30000	4290.00	0.28000	4004.00
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000	LFT	3.25000	585.00	3.51000	631.80	3.25000	585.00
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	55.00000	770.00	59.40000	831.60	55.00000	770.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	75.00000	750.00	81.00000	810.00	75.00000	750.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	630.000	EACH	3.50000	2205.00	3.25000	2047.50	4.00000	2520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,858.54  
CALL ORDER : 310  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26585-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	630.000 EACH	18.00000	11340.00	19.44000	12247.20	17.25000	10867.50
SECTION TOTALS		\$	323,714.60	\$	335,547.63	\$	342,413.96
CONTRACT TOTALS		\$	323,714.60	\$	335,547.63	\$	342,413.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,858.54

ROUTE : 13

CALL ORDER : 310

CONTRACT ID : RS-26585-A

COUNTIES : ELKHART

LETTING DATE : 01/22/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039 FIELD OFFICE, B	6.000	MOS	300.00000	1800.00	1600.00000	9600.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000	18000.00	21600.00000	21600.00		
0003 202-60820 SURFACE MILLING, ASPHALT	60639.000	SYS	0.60000	36383.40	0.40000	24255.60		
0004 202-74035 SIGN, REMOVE	2.000	EACH	25.00000	50.00	300.00000	600.00		
0005 303-04075 COMPACTED AGGREGATE, O, 73	400.000	TON	19.00000	7600.00	23.00000	9200.00		
0006 304-07490 HMA PATCHING, TYPE B	611.000	TON	67.00000	40937.00	75.00000	45825.00		
0007 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	2700.00000	2700.00		
0008 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	5219.000	TON	35.00000	182665.00	44.00000	229636.00		
0009 406-05520 ASPHALT FOR TACK COAT	20.000	TON	164.00000	3280.00	125.00000	2500.00		
0010 610-07487 HMA FOR APPROACHES, TYPE B	350.000	TON	65.00000	22750.00	105.00000	36750.00		
0011 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	200.00000	1600.00	250.00000	2000.00		
0012 715-91219 PIPE, POLYETHYLENE LINER, 40 IN.	50.000	LFT	140.00000	7000.00	195.03000	9751.50		
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2900.000	LFT	0.50000	1450.00	0.20000	580.00		
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2900.000	LFT	0.80000	2320.00	0.40000	1160.00		
0015 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	89.00000	2136.00	85.00000	2040.00		
0016 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	12080.00000	12080.00		
0017 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	13.000	LFT	20.00000	260.00	15.00000	195.00		
0018 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	9.000	SFT	15.00000	135.00	35.00000	315.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 445,858.54  
CALL ORDER : 310  
LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26585-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 13  
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000 EACH	325.00000	1300.00	450.00000	1800.00		
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	115.000 LFT	0.35000	40.25	0.15000	17.25		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	40.000 LFT	15.00000	600.00	6.00000	240.00		
0022 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	3.000 EACH	125.00000	375.00	100.00000	300.00		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60250.000 LFT	0.08000	4820.00	0.04000	2410.00		
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3300.000 LFT	0.28000	924.00	0.18000	594.00		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14300.000 LFT	0.28000	4004.00	0.18000	2574.00		
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	180.000 LFT	3.25000	585.00	3.25000	585.00		
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	55.00000	770.00	55.00000	770.00		
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	75.00000	750.00	75.00000	750.00		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	630.000 EACH	3.50000	2205.00	3.70000	2331.00		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	630.000 EACH	18.00000	11340.00	15.00000	9450.00		
SECTION TOTALS		\$	371,079.65	\$	432,609.35		
CONTRACT TOTALS		\$	371,079.65	\$	432,609.35		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,290,845.40  
CALL ORDER : 320  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26635-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
RURAL

ROUTE : SR 71  
COUNTIES : BENTON

PROJECT(S) : 315600A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 820,451.81	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 874,568.95	106.5960%

  

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	2742.08000	2742.08	7500.00000	7500.00		
0002 105-07038 FIELD OFFICE, A	5.000 MOS	2049.25000	10246.25	2100.00000	10500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35527.11000	35527.11	43700.00000	43700.00		
0004 202-60820 SURFACE MILLING, ASPHALT	84939.000 SYS	0.17000	14439.63	0.45000	38222.55		
0005 303-07449 COMPACTED AGGREGATE, NO. 73	2332.000 TON	14.28000	33300.96	15.50000	36146.00		
0006 304-07489 HMA PATCHING, TYPE A	20.000 TON	235.15000	4703.00	275.00000	5500.00		
0007 304-07492 HMA WIDENING, TYPE A	100.000 TON	69.80000	6980.00	105.00000	10500.00		
0009 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6803.000 TON	32.75000	222798.25	33.50000	227900.50		
0010 401-07370 QC/QA-HMA, 1, 64, INTERMEDIATE, 12.5 mm	9202.000 TON	30.38000	279556.76	29.50000	271459.00		
0011 402-07450 HMA, TYPE A, WEDGE AND LEVEL	324.000 TON	90.68000	29380.32	49.00000	15876.00		
0012 406-05520 ASPHALT FOR TACK COAT	43.800 TON	141.51000	6198.14	175.00000	7665.00		
0013 610-07486 HMA FOR APPROACHES, TYPE A	1359.000 TON	77.24000	104969.16	55.00000	74745.00		
0014 615-06505 MONUMENT, B	7.000 EACH	1390.37000	9732.59	920.00000	6440.00		
0015 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	44.000 LFT	60.45000	2659.80	100.00000	4400.00		
0016 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	757.58000	757.58	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,290,845.40

CALL ORDER : 320

LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26635-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 71

COUNTIES : BENTON

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		
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8188.000	LFT	0.60000	4912.80	0.80000	6550.40		
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4094.000	LFT	1.06000	4339.64	1.40000	5731.60		
0020 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	125.00000	3500.00	73.00000	2044.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	30353.28000	30353.28	89650.00000	89650.00		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8691.000	LFT	0.14000	1216.74	0.10000	869.10		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	71986.000	LFT	0.14000	10078.04	0.10000	7198.60		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	14712.000	LFT	0.14000	2059.68	0.10000	1471.20		
SECTION TOTALS			\$	820,451.81	\$	874,568.95		
CONTRACT TOTALS			\$	820,451.81	\$	874,568.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,449,000.00  
CALL ORDER : 330  
LETTING DATE : 01/22/03 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26687-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 08/01/03 COMPLETION DATE  
RURAL

ROUTE : SR 14  
COUNTIES : ALLEN  
PROJECT(S) : 460200D

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 975,011.54	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,193,035.78	122.3611%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2460.00000	2460.00	2400.00000	2400.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1375.00000	8250.00	1500.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48700.00000	48700.00	59000.00000	59000.00
0004 202-02241 GUARDRAIL, REMOVE	1331.500 LFT	1.90000	2529.85	2.30000	3062.45
0005 202-60820 SURFACE MILLING, ASPHALT	128948.000 SYS	0.27000	34815.96	0.40000	51579.20
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000 EACH	325.00000	4550.00	150.00000	2100.00
0007 203-90014 LINEAR GRADING	1.500 STA	870.00000	1305.00	925.06000	1387.59
0008 211-07454 STRUCTURE BACKFILL	35.000 CYS	8.75000	306.25	10.20000	357.00
0009 303-04075 COMPACTED AGGREGATE, O, 73	912.890 TON	12.00000	10954.68	13.95000	12734.82
0010 304-07491 HMA PATCHING, TYPE C	1933.000 TON	43.20000	83505.60	50.00000	96650.00
0011 304-07494 HMA WIDENING, TYPE C	171.930 TON	31.15000	5355.62	50.00000	8596.50
0012 401-06264 PROFILOGRAPH, HMA	LUMP	2590.00000	2590.00	3000.00000	3000.00
0013 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	13664.000 TON	27.42000	374666.88	34.00000	464576.00
0014 401-07393 QC/QA-HMA, 4, 64, INTERMEDIATE, 19.0 mm	5071.790 TON	21.15000	107268.36	25.00000	126794.75
0015 406-05520 ASPHALT FOR TACK COAT	51.000 TON	1.00000	51.00	145.00000	7395.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,449,000.00  
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LETTING DATE : 01/22/03 10:00 AM

CONTRACT ID : RS-26687-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-01942 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 17 FT. RADIUS	1.000	EACH	1135.00000	1135.00	1500.00000	1500.00		
0017 601-02136 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED, 8 FT. 6 IN. RADIUS	1.000	EACH	1135.00000	1135.00	1500.00000	1500.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	1890.00000	26460.00	2525.76000	35360.64		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1050.00000	1050.00	900.00000	900.00		
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1287.500	LFT	9.90000	12746.25	9.10000	11716.25		
0021 606-07484 MILLED HMA SHOULDER CORRUGATIONS	11680.000	LFT	0.26000	3036.80	0.43000	5022.40		
0023 615-06520 MONUMENT, RE-ESTABLISH	6.000	EACH	284.85000	1709.10	218.25000	1309.50		
0024 715-02631 SAFETY METAL END SECTION, 6:1, 35 IN, X 24 IN.	2.000	EACH	1139.45000	2278.90	1352.23000	2704.46		
0025 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 4.4 SQ. FT.	58.000	LFT	129.85000	7531.30	85.62000	4965.96		
0026 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	392.80000	3142.40	250.00000	2000.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6468.000	LFT	0.01000	64.68	0.30000	1940.40		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6468.000	LFT	0.01000	64.68	0.58000	3751.44		
0029 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	81.00000	4617.00	81.00000	4617.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	75220.60000	75220.60	115200.00000	115200.00		
0031 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	145.00000	435.00	145.00000	435.00		
0032 804-04435 DELINEATOR POST, REMOVE	6.000	EACH	5.40000	32.40	17.03000	102.18		
0033 804-06771 DELINEATOR POST, FLEXIBLE	6.000	EACH	18.00000	108.00	40.00000	240.00		
0034 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	65.000	LFT	9.00000	585.00	9.00000	585.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/28/03  
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TABULATION OF BIDS

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CONTRACT ID : RS-26687-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 14  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 805-78470	4367.000	LFT	0.20000	873.40	0.20000	873.40		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0036 805-78510	130.000	LFT	0.60000	78.00	0.60000	78.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0037 805-78795	1441.000	LFT	4.40000	6340.40	4.40000	6340.40		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0038 805-78800	1.000	EACH	450.00000	450.00	450.00000	450.00		
SIGNAL DETECTOR HOUSING INSTALL								
0039 808-03002	1915.000	LFT	0.30000	574.50	0.30000	574.50		
LINE, EPOXY, BROKEN, WHITE, 4 IN.								
0040 808-03631	9433.000	LFT	0.30000	2829.90	0.30000	2829.90		
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0041 808-03632	33359.000	LFT	0.30000	10007.70	0.30000	10007.70		
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0042 808-04896	7192.000	LFT	0.30000	2157.60	0.30000	2157.60		
LINE, EPOXY, BROKEN, YELLOW, 4 IN.								
0043 808-05534	2150.000	LFT	0.75000	1612.50	0.75000	1612.50		
LINE, EPOXY, SOLID, WHITE, 8 IN. CROSSHATCH								
0044 808-05535	455.000	LFT	6.25000	2843.75	6.25000	2843.75		
TRANSVERSE MARKINGS, EPOXY, SOLID, WHITE, CROSSHATCH LINE, 24 IN.								
0045 808-06713	63080.000	LFT	0.10000	6308.00	0.10000	6308.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0046 808-06714	9180.000	LFT	0.10000	918.00	0.10000	918.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0047 808-06800	502.000	LFT	6.25000	3137.50	6.25000	3137.50		
TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.								
0048 808-74805	403.000	LFT	6.55000	2639.65	6.55000	2639.65		
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.								
0049 808-74807	28.000	EACH	80.00000	2240.00	80.00000	2240.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS								
0050 808-74808	24.000	EACH	85.00000	2040.00	85.00000	2040.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)								
0051 808-75996	1150.000	EACH	2.75000	3162.50	2.25000	2587.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : SR 14  
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SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1150.000	EACH	18.95000	21792.50	18.95000	21792.50		
0053 808-98000 LINE, EPOXY, SOLID, YELLOW, 8 IN. CROSSHATCH	1812.000	LFT	0.75000	1359.00	0.75000	1359.00		
0054 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	11.000	EACH	275.00000	3025.00	275.00000	3025.00		
0055 610-07487 HMA FOR APPROACHES, TYPE B	1526.200	TON	47.15000	71960.33	50.28000	76737.34		
SECTION TOTALS				\$ 975,011.54		\$ 1,193,035.78		
CONTRACT TOTALS				\$ 975,011.54		\$ 1,193,035.78		

