

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 800 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,219.74
 CALL ORDER : 800
 LETTING DATE : 06/10/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -26471-B
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 45 WORK DAYS
 URBAN

ROUTE : 69, 70, 465
 COUNTIES : HAMILTON
 MARION
 PROJECT(S) : 4654377

HANCOCK

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 459,249.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845		LUMP	2999.00000	2999.00			
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000	MOS	2300.00000	6900.00			
	FIELD OFFICE, A							
0003	110-01001		LUMP	23000.00000	23000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	22400.000	SYS	1.80000	40320.00			
	SURFACE MILLING, ASPHALT , 1 IN. TO 1-1/4 IN.							
0005	304-07491	2270.000	TON	72.00000	163440.00			
	HMA PATCHING, TYPE C							
0006	401-06264		LUMP	3000.00000	3000.00			
	PROFILOGRAPH, HMA							
0007	402-07434	1849.000	TON	64.00000	118336.00			
	HMA SURFACE, TYPE C							
0008	402-07439	364.000	TON	46.00000	16744.00			
	HMA INTERMEDIATE, TYPE C							
0009	406-05520	5.200	TON	180.00000	936.00			
	ASPHALT FOR TACK COAT							
0010	606-07484	1079.000	LFT	4.00000	4316.00			
	MILLED HMA SHOULDER CORRUGATIONS							
0011	801-06207	915.000	LFT	1.50000	1372.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0012	801-06640	23.000	EACH	80.00000	1840.00			
	CONSTRUCTION SIGN, A							
0013	801-06710	14.000	DAY	25.00000	350.00			
	FLASHING ARROW SIGN							
0014	801-06775		LUMP	53467.80000	53467.80			
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 800 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,219.74
CALL ORDER : 800
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26471-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 69, 70, 465
COUNTIES : HAMILTON
MARION

HANCOCK

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3600.000 LFT	0.40000	1440.00				
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	900.000 LFT	6.00000	5400.00				
0017 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1702.000 LFT	0.40000	680.80				
0018 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10172.000 LFT	0.40000	4068.80				
0019 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8124.000 LFT	0.40000	3249.60				
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	243.000 LFT	5.50000	1336.50				
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000 EACH	56.00000	1120.00				
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	70.00000	1260.00				
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	11.00000	1122.00				
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	25.00000	2550.00				
SECTION TOTALS			\$ 459,249.00				
CONTRACT TOTALS			\$ 459,249.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 810 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
CALL ORDER : 810
LETTING DATE : 06/10/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/14/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : 9949068

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 1,989,723.35	100.0000%
2	35-1057871	SMOCK FANSLER CORPORATION		\$ 2,029,106.20	101.9793%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ENHANCEMENT, PEDESTRIAN ACCESS IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	18000.00000	18000.00		
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1500.00000	12000.00	1500.00000	12000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	99000.00000	99000.00	119500.00000	119500.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	20000.00000	20000.00	105000.00000	105000.00		
0005 202-52710 SIDEWALK, CONCRETE, REMOVE	426.000 SYS	11.00000	4686.00	8.00000	3408.00		
0006 202-60820 SURFACE MILLING, ASPHALT	1780.500 SYS	3.50000	6231.75	3.80000	6765.90		
0007 202-91840 FENCE, CHAIN LINK, REMOVE	95.000 LFT	10.00000	950.00	10.00000	950.00		
0008 202-96022 CONCRETE FOUNDATION, REMOVE	4.000 EACH	2000.00000	8000.00	550.00000	2200.00		
0009 203-02000 EXCAVATION, COMMON	3689.000 CYS	11.00000	40579.00	19.00000	70091.00		
0010 203-02070 BORROW	1604.000 CYS	27.00000	43308.00	33.00000	52932.00		
0011 210-05815 LIGHTING CONTROL	3.000 EACH	1000.00000	3000.00	1000.00000	3000.00		
0012 210-07694 TELECOMMUNICATIONS SYSTEM	LUMP	50000.00000	50000.00	49000.00000	49000.00		
0013 210-07695 GRATE TRENCH	48.000 LFT	300.00000	14400.00	150.00000	7200.00		
0014 210-07752 VENEER, GRANITE	LUMP	3200.00000	3200.00	204000.00000	204000.00		
0015 210-07752 VENEER, LIMESTONE	LUMP	210000.00000	210000.00	19500.00000	19500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
CALL ORDER : 810
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 211-07454 STRUCTURE BACKFILL	1182.400	CYS	40.00000	47296.00	29.00000	34289.60		
0017 303-01180 COMPACTED AGGREGATE, NO. 53	85.000	TON	30.00000	2550.00	30.00000	2550.00		
0018 303-04489 COMPACTED CRUSHED AGGREGATE, 8	1286.800	TON	38.00000	48898.40	21.00000	27022.80		
0019 402-07432 HMA SURFACE, TYPE A	272.900	TON	51.00000	13917.90	55.00000	15009.50		
0020 402-07440 HMA BASE. TYPE A	345.200	TON	45.00000	15534.00	48.00000	16569.60		
0021 502-06627 PCCP, 6 IN.	77.700	SYS	60.00000	4662.00	85.00000	6604.50		
0022 603-01932 FENCE, CHAIN LINK, 96 IN.	83.000	LFT	42.00000	3486.00	45.00000	3735.00		
0023 603-04847 FENCE GATE , CHAIN LINK, 144 IN. X 8 FT.	1.000	EACH	1650.00000	1650.00	1700.00000	1700.00		
0024 604-04927 CONCRETE CURB, MOUNTABLE	1607.100	LFT	12.00000	19285.20	13.00000	20892.30		
0025 604-06069 CURB RAMP, CONCRETE	142.000	SYS	57.00000	8094.00	48.00000	6816.00		
0026 604-06070 SIDEWALK, CONCRETE	355.900	SYS	28.00000	9965.20	38.00000	13524.20		
0027 604-90256 SIDEWALK, CONCRETE, 6 IN.	3565.400	SYS	36.00000	128354.40	43.00000	153312.20		
0028 605-06120 CURB, CONCRETE	431.600	LFT	15.00000	6474.00	22.00000	9495.20		
0029 611-03668 URN , ARCHETECTURAL PRECAST STONE	2.000	EACH	5000.00000	10000.00	2400.00000	4800.00		
0030 611-03671 TRASH RECEPTACLE	2.000	EACH	4000.00000	8000.00	600.00000	1200.00		
0031 621-04258 SEED MIXTURE , A	10.000	LBS	53.00000	530.00	50.00000	500.00		
0032 621-06570 TOP SOIL	2406.000	CYS	30.00000	72180.00	22.00000	52932.00		
0033 621-06575 SODDING, NURSERY	14127.000	SYS	2.80000	39555.60	4.00000	56508.00		
0034 621-98038 MULCH, HARDWOOD SHREDDED BARK	142.000	CYS	60.00000	8520.00	45.00000	6390.00		
0035 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	116.000	EACH	47.00000	5452.00	56.00000	6496.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
CALL ORDER : 810
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	29.000	EACH	85.00000	2465.00	78.00000	2262.00		
0037 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	16.000	EACH	425.00000	6800.00	280.00000	4480.00		
0038 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	41.000	EACH	600.00000	24600.00	360.00000	14760.00		
0039 622-05654 PLANT, PERENNIAL	2292.000	EACH	12.00000	27504.00	12.00000	27504.00		
0040 622-06573 IRRIGATION , LANDSCAPE	1.000	EACH	22000.00000	22000.00	23000.00000	23000.00		
0041 702-05696 WATERPROOFING , POOL	195.000	SFT	30.00000	5850.00	8.00000	1560.00		
0042 702-51005 CONCRETE, A, SUBSTRUCTURE	177.200	CYS	625.00000	110750.00	500.00000	88600.00		
0043 702-51015 CONCRETE, B, FOOTINGS	13.100	CYS	650.00000	8515.00	280.00000	3668.00		
0044 702-90915 CONCRETE, A	42.500	CYS	675.00000	28687.50	500.00000	21250.00		
0045 703-06029 REINFORCING BARS, EPOXY COATED	12408.000	LBS	0.80000	9926.40	0.95000	11787.60		
0046 706-03872 RAILING, ALUMINUM	21.000	LFT	375.00000	7875.00	400.00000	8400.00		
0047 711-05101 EDGING , SPADED	3000.000	LFT	0.55000	1650.00	1.40000	4200.00		
0048 712-04784 STRUCTURE , PANEL SUPPORT	3.000	EACH	1575.00000	4725.00	1650.00000	4950.00		
0049 714-44240 CONCRETE, A, STRUCTURES	15.100	CYS	675.00000	10192.50	600.00000	9060.00		
0050 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	428.000	LFT	8.00000	3424.00	5.60000	2396.80		
0051 715-05711 PIPE, SANITARY SEWER, 6 IN.	889.000	LFT	38.50000	34226.50	17.00000	15113.00		
0052 715-05914 PIPE, PVC, 18 IN.	671.000	LFT	30.00000	20130.00	48.00000	32208.00		
0053 715-06696 PIPE, PVC, 10 IN.	165.000	LFT	15.00000	2475.00	43.00000	7095.00		
0054 715-07693 PIPE, UNDERDRAIN, 4 IN.	26.000	LFT	28.00000	728.00	9.00000	234.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 810 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
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LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	500.00000	500.00	600.00000	600.00		
0056 715-90714 PIPE, PVC, 12 IN.	311.000	LFT	18.00000	5598.00	38.00000	11818.00		
0057 715-91361 PIPE, PVC, 6 IN.	334.000	LFT	12.00000	4008.00	20.00000	6680.00		
0058 715-92037 PIPE, PVC, 4 IN.	193.000	LFT	14.00000	2702.00	11.00000	2123.00		
0059 715-96960 PIPE, PVC, 15 IN.	329.000	LFT	20.00000	6580.00	42.00000	13818.00		
0060 716-07633 PIPE INSTALLATION, TRENCHLESS, 24 IN.	139.000	LFT	500.00000	69500.00	500.00000	69500.00		
0061 718-04986 CLEANOUT , SANITARY SEWER, 6 IN.	15.000	EACH	600.00000	9000.00	180.00000	2700.00		
0062 718-52610 AGGREGATE FOR UNDERDRAINS	63.400	CYS	60.00000	3804.00	38.00000	2409.20		
0063 720-03194 MANHOLE , STORM	2.000	EACH	5500.00000	11000.00	2900.00000	5800.00		
0064 720-04682 INLET , SANITARY MH CONVERSION	1.000	EACH	1200.00000	1200.00	5800.00000	5800.00		
0065 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	550.00000	550.00	300.00000	300.00		
0066 720-45270 PIPE CATCH BASIN, 18 IN.	6.000	EACH	800.00000	4800.00	750.00000	4500.00		
0067 720-96422 INLET, A, MODIFIED	13.000	EACH	1500.00000	19500.00	1700.00000	22100.00		
0068 720-96851 INLET, J13	1.000	EACH	1800.00000	1800.00	2600.00000	2600.00		
0069 732-03943 WATER VALVE , VALVE BOX, 1.5 IN.	2.000	EACH	1300.00000	2600.00	400.00000	800.00		
0070 732-03943 WATER VALVE , VALVE BOX, 2 IN.	2.000	EACH	1400.00000	2800.00	450.00000	900.00		
0071 732-03943 WATER VALVE , VALVE BOX, 3 IN.	1.000	EACH	1600.00000	1600.00	470.00000	470.00		
0072 732-03943 WATER VALVE /DRAIN PIT	1.000	EACH	25000.00000	25000.00	650.00000	650.00		
0073 732-03944 BACKFLOW PREVENTER , ASSEMBLY, 1.5 IN.	1.000	EACH	4000.00000	4000.00	750.00000	750.00		
0074 732-03944 BACKFLOW PREVENTER , ASSEMBLY, 3 IN.	1.000	EACH	4500.00000	4500.00	800.00000	800.00		
0075 732-04751 WATER SERVICE CONNECTION, 0.75 IN., COPPER	15.000	EACH	1500.00000	22500.00	300.00000	4500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 810 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
CALL ORDER : 810
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0076 732-04751 WATER SERVICE CONNECTION, 0.75 IN., STEEL	9.000	EACH	1500.00000	13500.00	300.00000	2700.00		
0077 732-04961 FOUNTAIN FEEDER		LUMP	85000.00000	85000.00	8000.00000	8000.00		
0078 732-04961 FOUNTAIN MECHANICAL SYSTEM		LUMP	8500.00000	8500.00	97000.00000	97000.00		
0079 732-04964 WATER MAIN , PVC, 1.5 IN.	840.000	LFT	12.00000	10080.00	9.00000	7560.00		
0080 732-04964 WATER MAIN , PVC, 2 IN.	1001.000	LFT	13.00000	13013.00	12.00000	12012.00		
0081 732-04964 WATER MAIN , PVC, 3 IN.	293.000	LFT	15.00000	4395.00	14.00000	4102.00		
0082 732-04987 CONNECTION WATER, CUT-IN TEE, 3 IN.	1.000	EACH	2000.00000	2000.00	500.00000	500.00		
0083 802-07696 POST, WOOD, 6 IN. X 6 IN.	8.000	EACH	1050.00000	8400.00	1090.00000	8720.00		
0084 802-07696 POST, WOOD, 6 IN. X 6 IN. , 200 AMP SWITCH	1.000	EACH	2000.00000	2000.00	2101.00000	2101.00		
0085 805-02728 CONDUIT, PVC, 1 IN.	3700.000	LFT	4.10000	15170.00	4.50000	16650.00		
0086 805-04197 CONDUIT, PVC, 6 IN.	90.000	LFT	24.00000	2160.00	25.30000	2277.00		
0087 805-06595 CONDUIT, PVC, 2 IN. , WOOD, 6 IN. X 6 IN.	400.000	LFT	7.50000	3000.00	8.03000	3212.00		
0088 805-06600 CONDUIT, PVC, 3 IN.	3400.000	LFT	9.20000	31280.00	10.00000	34000.00		
0089 805-87780 CIRCUIT BREAKER , AMP 3-PHASE	8.000	EACH	95.00000	760.00	100.10000	800.80		
0090 805-95568 CONDUIT, PVC, 4 IN.	90.000	LFT	18.00000	1620.00	19.00000	1710.00		
0091 807-03970 LIGHT POLE BASE	15.000	EACH	2750.00000	41250.00	2970.00000	44550.00		
0092 807-04651 WIRE , MCM, THHN	5100.000	LFT	7.60000	38760.00	8.25000	42075.00		
0093 807-04651 WIRE , NO. 1/0	2500.000	LFT	2.00000	5000.00	2.10000	5250.00		
0094 807-04651 WIRE , THHN, NO. 1	1800.000	LFT	2.40000	4320.00	2.56000	4608.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,253,829.57
CALL ORDER : 810
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : R -26894-C
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1618530 AMERICAN CONTRACTING & SERVI		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0095 807-04651	4000.000	LFT	1.25000	5000.00	1.33000	5320.00		
WIRE , THHN, NO. 10								
0096 807-04651	40.000	LFT	4.75000	190.00	4.92000	196.80		
WIRE , THHN, NO. 8								
0097 807-04654	1.000	EACH	1550.00000	1550.00	1628.00000	1628.00		
LIGHT POLE BASE, LIGHT ONLY								
0098 807-04744		LUMP	19000.00000	19000.00	19580.00000	19580.00		
LIGHTING , PLAZA								
0099 807-04866	8.000	EACH	1000.00000	8000.00	1034.00000	8272.00		
LUMINAIRE , TYPE B								
0100 807-04866	18.000	EACH	2950.00000	53100.00	3190.00000	57420.00		
LUMINAIRE , TYPE C								
0101 807-04866	16.000	EACH	3150.00000	50400.00	3410.00000	54560.00		
LUMINAIRE AND POST, TYPE A								
0102 807-05073	2.000	EACH	325.00000	650.00	336.60000	673.20		
JUNCTION BOX , NON-METALLIC, 26 IN. X 6 IN. X 2 IN.								
0103 807-06796	8.000	EACH	1350.00000	10800.00	1441.00000	11528.00		
ELECTRIC BOX, 24 IN. X 24 IN. X 18 IN. , QUARTZITE								
0104 807-06796	1.000	EACH	3400.00000	3400.00	3630.00000	3630.00		
ELECTRIC SERVICE, 225 AMP 120/280 V								
0105 807-06796	2.000	EACH	3800.00000	7600.00	4070.00000	8140.00		
ELECTRIC SERVICE, SINGLE PHASE								
0106 807-06796	1.000	EACH	4000.00000	4000.00	4290.00000	4290.00		
ELECTRIC SERVICE, THREE PHASE								
SECTION TOTALS				\$ 1,989,723.35		\$ 2,029,106.20		
CONTRACT TOTALS				\$ 1,989,723.35		\$ 2,029,106.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 820 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 381,060.00
CALL ORDER : 820
LETTING DATE : 06/10/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -26748-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/03/03 COMPLETION DATE
RURAL

ROUTE : I-69
COUNTIES : HUNTINGTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-3350477 EAGLE PAINTING & MAINTENANCE	\$ 338,000.00	100.0000%
2	35-1841931 VENUS PAINTING COMPANY	\$ 340,000.00	100.5917%
3	35-1602596 ICARUS INDUSTRIAL PAINTING	\$ 432,000.00	127.8106%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 36-3350477 EAGLE PAINTING & MAINTENANCE UNIT PRICE	AMOUNT	(2) 35-1841931 VENUS PAINTING COMPANY UNIT PRICE	AMOUNT	(3) 35-1602596 ICARUS INDUSTRIAL PAINTING UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE PAINTING								
0001	110-01001	LUMP	25000.00000	25000.00	30000.00000	30000.00	22000.00000	22000.00
MOBILIZATION AND DEMOBILIZATION								
0002	619-05926	LUMP	20000.00000	20000.00	3000.00000	3000.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR NO 1								
0003	619-05926	LUMP	20000.00000	20000.00	3000.00000	3000.00	1000.00000	1000.00
ENVIRONMENTAL CONTROL , STR NO 2								
0004	619-60806	LUMP	3000.00000	3000.00	1000.00000	1000.00	2000.00000	2000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 1								
0005	619-60806	LUMP	3000.00000	3000.00	1000.00000	1000.00	2000.00000	2000.00
MAINTAINING TRAFFIC, STEEL BRIDGE PAINTING , STR NO 2								
0006	619-95457	LUMP	132500.00000	132500.00	150000.00000	150000.00	201000.00000	201000.00
CLEAN AND PAINT STRUCTURAL STEEL , STR NO 1								
0007	619-95457	LUMP	132500.00000	132500.00	150000.00000	150000.00	201000.00000	201000.00
CLEAN AND PAINT STRUCTURAL STEEL , STR NO 2								
0008	709-51821	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SURFACE SEAL , STR NO 1								
0009	709-51821	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
SURFACE SEAL , STR NO 2								
SECTION TOTALS			\$	338,000.00	\$	340,000.00	\$	432,000.00
CONTRACT TOTALS			\$	338,000.00	\$	340,000.00	\$	432,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 830 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,949.13
CALL ORDER : 830
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26427-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 35 WORK DAYS

ROUTE : US 40
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 30000AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 433,713.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00			
0002	105-07038 FIELD OFFICE, A	3.000	MOS	2100.00000	6300.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21650.00000	21650.00			
0004	202-60820 SURFACE MILLING, ASPHALT , 1"	21470.000	SYS	2.00000	42940.00			
0005	303-52308 COMPACTED AGGREGATE, O, 53	35.000	TON	35.00000	1225.00			
0006	304-07490 HMA PATCHING, TYPE B	1300.000	TON	93.25000	121225.00			
0007	401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	3755.000	TON	41.00000	153955.00			
0008	406-05520 ASPHALT FOR TACK COAT	11.500	TON	200.00000	2300.00			
0009	406-07772 EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND	27372.000	LFT	0.90000	24634.80			
0010	610-07487 HMA FOR APPROACHES, TYPE B	235.000	TON	85.00000	19975.00			
0011	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1912.000	LFT	0.63000	1204.56			
0012	801-06640 CONSTRUCTION SIGN, A	36.000	EACH	68.00000	2448.00			
0013	801-06775 MAINTAINING TRAFFIC		LUMP	21150.61000	21150.61			
0014	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	3400.000	LFT	0.31000	1054.00			
0015	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	600.000	LFT	10.50000	6300.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 830 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 430,949.13

CALL ORDER : 830

LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26427-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	805-92951	4.000 EACH	185.00000	740.00			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0017	808-06711	4145.000 LFT	0.11000	455.95			
	LINE, PAINT, BROKEN, WHITE, 4 IN.						
0018	808-06713	16580.000 LFT	0.08000	1326.40			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0019	808-06714	16580.000 LFT	0.08000	1326.40			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0020	808-06723	4.000 EACH	57.00000	228.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW						
0021	808-06724	4.000 EACH	68.00000	272.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY						
0022	808-06726	362.000 LFT	1.57000	568.34			
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
0023	808-75060	390.000 LFT	0.79000	308.10			
	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0024	808-75100	484.000 LFT	0.26000	125.84			
	TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.						
	SECTION TOTALS		\$	433,713.00			
	CONTRACT TOTALS		\$	433,713.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 840 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 596,699.69
CALL ORDER : 840
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26778-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS

ROUTE : 32
COUNTIES : DELAWARE

MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : 30000AB

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 598,930.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 681,701.60	113.8199%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	2100.00000	2100.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1664.00000	4992.00	2400.00000	7200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29000.00000	29000.00	35000.00000	35000.00		
0004 202-02265 TREE, 48 IN., REMOVE	1.000 EACH	2000.00000	2000.00	1100.00000	1100.00		
0005 202-60820 SURFACE MILLING, ASPHALT, 1"	2728.000 SYS	5.00000	13640.00	3.10000	8456.80		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	1053.000 TON	17.00000	17901.00	18.00000	18954.00		
0007 304-07490 HMA PATCHING, TYPE B	1969.000 TON	55.00000	108295.00	105.00000	206745.00		
0008 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5635.000 TON	45.00000	253575.00	44.00000	247940.00		
0009 406-05520 ASPHALT FOR TACK COAT	17.000 TON	183.00000	3111.00	170.00000	2890.00		
0010 406-07772 EXTRUDED POLYMERIC ASPHALT JOINT COMPOUND	19200.000 LFT	0.90000	17280.00	1.30000	24960.00		
0011 506-06333 PCCP PATCHING, FULL DEPTH, 13" or match existing depth	200.000 SYS	60.00000	12000.00	120.00000	24000.00		
0012 610-07487 HMA FOR APPROACHES, TYPE B	443.000 TON	85.00000	37655.00	87.00000	38541.00		
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3360.000 LFT	0.40000	1344.00	0.65000	2184.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 840 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 596,699.69
CALL ORDER : 840
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26778-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : DELAWARE

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	135.00000	2970.00	81.00000	1782.00		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	75590.00000	75590.00	48000.00000	48000.00		
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3012.000	LFT	0.35000	1054.20	0.14000	421.68		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	218.000	LFT	0.35000	76.30	0.49000	106.82		
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	21550.000	LFT	0.35000	7542.50	0.09000	1939.50		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	328.000	EACH	3.00000	984.00	5.60000	1836.80		
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	328.000	EACH	15.00000	4920.00	23.00000	7544.00		
SECTION TOTALS			\$	598,930.00	\$	681,701.60		
CONTRACT TOTALS			\$	598,930.00	\$	681,701.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 850 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,825.00
CALL ORDER : 850
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26781-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 WORK DAYS
RURAL

ROUTE : SR 19
COUNTIES : HAMILTON

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 552,167.37	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 563,000.00	101.9618%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 563,689.20	102.0866%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 579,083.69	104.8746%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2251.79000	2251.79	2100.00000	2100.00	2300.00000	2300.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19000.00000	19000.00	28150.00000	28150.00	28000.00000	28000.00
0003 202-60820 SURFACE MILLING, ASPHALT, 1" to 1 1/4"	15700.000 SYS	0.81000	12717.00	1.50000	23550.00	1.40000	21980.00
0004 303-52308 COMPACTED AGGREGATE, O, 53	132.000 TON	11.60000	1531.20	35.00000	4620.00	54.00000	7128.00
0005 304-07490 HMA PATCHING, TYPE B	1900.000 TON	147.37000	280003.00	125.00000	237500.00	100.00000	190000.00
0006 401-06264 PROFILOGRAPH, HMA	LUMP	1072.28000	1072.28	3000.00000	3000.00	1600.00000	1600.00
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	6090.000 TON	31.00000	188790.00	35.00000	213150.00	37.00000	225330.00
0008 406-05520 ASPHALT FOR TACK COAT	18.000 TON	199.27000	3586.86	215.00000	3870.00	180.00000	3240.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	210.000 TON	91.00000	19110.00	80.00000	16800.00	87.00000	18270.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1827.000 LFT	0.80000	1461.60	0.28000	511.56	0.64000	1169.28
0011 801-06640 CONSTRUCTION SIGN, A	47.000 EACH	67.02000	3149.94	62.50000	2937.50	69.00000	3243.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	11333.33000	11333.33	19207.00000	19207.00	53000.00000	53000.00
0013 801-07118 BARRICADE, III-A	96.000 LFT	6.49000	623.04	6.05000	580.80	6.70000	643.20
0014 801-07119 BARRICADE, III-B	96.000 LFT	7.40000	710.40	6.90000	662.40	7.70000	739.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 850 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,825.00

ROUTE : SR 19

CALL ORDER : 850

CONTRACT ID : M -26781-B

COUNTIES : HAMILTON

LETTING DATE : 06/10/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	228.000	EACH	13.40000	3055.20	12.50000	2850.00	14.00000	3192.00
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4227.000	LFT	0.14000	591.78	0.13000	549.51	0.14000	591.78
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	6511.000	LFT	0.14000	911.54	0.13000	846.43	0.14000	911.54
0018 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	80.42000	160.84	75.00000	150.00	83.00000	166.00
0019 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	101.87000	101.87	95.00000	95.00	110.00000	110.00
0020 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	124.000	LFT	1.88000	233.12	1.75000	217.00	1.90000	235.60
0021 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000	EACH	262.71000	525.42	245.00000	490.00	270.00000	540.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	228.000	EACH	5.47000	1247.16	5.10000	1162.80	5.70000	1299.60
SECTION TOTALS			\$	552,167.37	\$	563,000.00	\$	563,689.20
CONTRACT TOTALS			\$	552,167.37	\$	563,000.00	\$	563,689.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 850 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,825.00

CALL ORDER : 850

LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26781-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 19

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1151771					
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	4000.00000	4000.00		
	CONSTRUCTION ENGINEERING						
0002	110-01001		LUMP	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	15700.000	SYS	1.10000	17270.00		
	SURFACE MILLING, ASPHALT , 1" to 1 1/4"						
0004	303-52308	132.000	TON	26.00000	3432.00		
	COMPACTED AGGREGATE, O, 53						
0005	304-07490	1900.000	TON	105.00000	199500.00		
	HMA PATCHING, TYPE B						
0006	401-06264		LUMP	2800.00000	2800.00		
	PROFILOGRAPH, HMA						
0007	401-07321	6090.000	TON	43.00000	261870.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0008	406-05520	18.000	TON	400.00000	7200.00		
	ASPHALT FOR TACK COAT						
0009	610-07487	210.000	TON	60.00000	12600.00		
	HMA FOR APPROACHES, TYPE B						
0010	801-06203	1827.000	LFT	0.75000	1370.25		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0011	801-06640	47.000	EACH	62.50000	2937.50		
	CONSTRUCTION SIGN, A						
0012	801-06775		LUMP	43500.00000	43500.00		
	MAINTAINING TRAFFIC						
0013	801-07118	96.000	LFT	6.05000	580.80		
	BARRICADE, III-A						
0014	801-07119	96.000	LFT	6.90000	662.40		
	BARRICADE, III-B						
0015	808-01226	228.000	EACH	12.50000	2850.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	CASTING, INSTALL						
0016	808-06712	4227.000	LFT	0.13000	549.51		
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0017	808-06714	6511.000	LFT	0.13000	846.43		
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0018	808-06723	2.000	EACH	75.00000	150.00		
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE						
	INDICATION ARROW						
0019	808-06724	1.000	EACH	95.00000	95.00		
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD						
	ONLY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 850 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 599,825.00

CALL ORDER : 850

LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26781-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 19

COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-1151771					
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	808-06726	124.000 LFT	1.75000	217.00			
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
0021	808-75140	2.000 EACH	245.00000	490.00			
	PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR						
0022	808-75996	228.000 EACH	5.10000	1162.80			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS		\$	579,083.69			
	CONTRACT TOTALS		\$	579,083.69			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 860 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 78,032.90
CALL ORDER : 860
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26850-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : INST
COUNTIES : HENRY WAYNE

PROJECT(S) : 99990AA

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 78,427.50	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 79,922.50	101.9062%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3900.00000	3900.00	3975.00000	3975.00		
0002 402-07432 HMA SURFACE, TYPE A	845.000 TON	59.50000	50277.50	69.00000	58305.00		
0003 402-07435 HMA INTERMEDIATE, TYPE A	106.000 TON	45.00000	4770.00	68.00000	7208.00		
0004 402-07440 HMA BASE. TYPE A	142.000 TON	40.00000	5680.00	66.00000	9372.00		
0005 406-05520 ASPHALT FOR TACK COAT	2.500 TON	240.00000	600.00	225.00000	562.50		
0006 801-06775 MAINTAINING TRAFFIC	LUMP	13200.00000	13200.00	500.00000	500.00		
SECTION TOTALS			\$ 78,427.50		\$ 79,922.50		
CONTRACT TOTALS			\$ 78,427.50		\$ 79,922.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 870 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,674.48

ROUTE : US 40

CALL ORDER : 870

CONTRACT ID : M -26860-B

COUNTIES : HENRY

WAYNE

LETTING DATE : 06/10/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 300000AE

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO		\$ 286,522.28	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 324,510.10	113.2582%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURES AND SMALL STRUCTURE REPAIRS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	3100.00000	3100.00		
0002 105-07039 FIELD OFFICE, B	3.000 MOS	1800.00000	5400.00	1500.00000	4500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14400.00000	14400.00	16000.00000	16000.00		
0004 202-02241 GUARDRAIL, REMOVE	100.000 LFT	8.00000	800.00	7.35000	735.00		
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LUMP	13070.00000	13070.00	5250.00000	5250.00		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2	LUMP	11254.00000	11254.00	9200.00000	9200.00		
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 3	LUMP	10900.00000	10900.00	5325.00000	5325.00		
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 5	LUMP	14777.00000	14777.00	9100.00000	9100.00		
0009 203-02070 BORROW	120.000 CYS	15.00000	1800.00	20.00000	2400.00		
0010 210-07095 TEMPORARY APPROACHES	LUMP	6394.00000	6394.00	10000.00000	10000.00		
0011 303-01180 COMPACTED AGGREGATE, NO. 53	25.500 TON	50.00000	1275.00	25.00000	637.50		
0012 303-04853 COMPACTED AGGREGATE , 2	39.800 TON	40.00000	1592.00	30.00000	1194.00		
0013 303-94433 AGGREGATE, 12	82.600 CYS	30.00000	2478.00	60.00000	4956.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 870 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,674.48
CALL ORDER : 870
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26860-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HENRY

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 304-07490 HMA PATCHING, TYPE B	120.000	TON	123.00000	14760.00	109.00000	13080.00		
0015 402-07453 HMA FOR TEMPORARY PAVEMENT	460.000	TON	61.00000	28060.00	54.00000	24840.00		
0016 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	3600.00000	3600.00	3300.00000	3300.00		
0017 601-92948 GUARDRAIL, ADJUST HEIGHT	25.000	LFT	4.50000	112.50	4.20000	105.00		
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	425.000	LFT	16.00000	6800.00	30.00000	12750.00		
0019 602-06646 TEMPORARY CONCRETE BARRIER	200.000	LFT	14.00000	2800.00	28.00000	5600.00		
0020 616-02320 GEOTEXTILES	207.000	SYS	2.00000	414.00	4.00000	828.00		
0021 616-06451 RIPRAP, UNIFORM	50.000	TON	27.12000	1356.00	25.00000	1250.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	395.00000	1975.00	370.00000	1850.00		
0023 621-06559 MULCHED SEEDING, R	292.000	SYS	2.99000	873.08	3.00000	876.00		
0024 621-06560 MULCHED SEEDING, U	500.000	SYS	2.60000	1300.00	2.80000	1400.00		
0025 621-06570 TOP SOIL	281.500	CYS	20.00000	5630.00	35.00000	9852.50		
0026 702-44240 CONCRETE, A, STRUCTURES	55.000	CYS	466.68000	25667.40	1400.00000	77000.00		
0027 702-51863 FIELD DRILLED HOLE IN CONCRETE	348.000	EACH	6.00000	2088.00	15.00000	5220.00		
0028 703-51032 REINFORCING STEEL, EPOXY COATED	23834.000	LBS	0.70000	16683.80	0.65000	15492.10		
0029 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	15.000	LFT	75.27000	1129.05	50.00000	750.00		
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	48.000	LFT	66.69000	3201.12	52.00000	2496.00		
0031 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	176.00000	176.00	500.00000	500.00		
0032 725-07735 PIPE LINER, THERMOPLASTIC, 21.9 SFT	104.500	LFT	409.74000	42817.83	375.00000	39187.50		
0033 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	11000.000	LFT	1.02000	11220.00	0.95000	10450.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 870 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 283,674.48
CALL ORDER : 870
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26860-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HENRY

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	83.00000	2158.00	80.00000	2080.00		
0035 801-06710 FLASHING ARROW SIGN	220.000	DAY	14.00000	3080.00	12.60000	2772.00		
0036 801-06775 MAINTAINING TRAFFIC , STR. NO. 1		LUMP	2158.00000	2158.00	2000.00000	2000.00		
0037 801-06775 MAINTAINING TRAFFIC , STR. NO. 2		LUMP	3001.00000	3001.00	6500.00000	6500.00		
0038 801-06775 MAINTAINING TRAFFIC , STR. NO. 3		LUMP	2158.00000	2158.00	2000.00000	2000.00		
0039 801-06775 MAINTAINING TRAFFIC , STR. NO. 4		LUMP	4316.00000	4316.00	1000.00000	1000.00		
0040 801-06775 MAINTAINING TRAFFIC , STR. NO. 5		LUMP	8902.00000	8902.00	6000.00000	6000.00		
0041 801-07119 BARRICADE, III-B	192.000	LFT	8.00000	1536.00	7.50000	1440.00		
0042 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	24.000	EACH	16.00000	384.00	14.75000	354.00		
0043 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	200.000	LFT	0.57000	114.00	0.53000	106.00		
0044 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1000.000	LFT	0.57000	570.00	0.53000	530.00		
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	500.000	LFT	0.57000	285.00	0.53000	265.00		
0046 808-06716 LINE, REMOVE	450.000	LFT	0.57000	256.50	0.53000	238.50		
SECTION TOTALS			\$	286,522.28	\$	324,510.10		
CONTRACT TOTALS			\$	286,522.28	\$	324,510.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 880 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 660,687.08
CALL ORDER : 880
LETTING DATE : 06/10/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26864-B
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 441
COUNTIES : KNOX
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 667,653.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MILL SURFACE AND ASPHALT OVERLAY								
0001	110-01001		LUMP	21650.00000	21650.00			
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	48500.000	SYS	1.19000	57715.00			
SURFACE MILLING, ASPHALT								
0003	304-07490	950.000	TON	135.00000	128250.00			
HMA PATCHING, TYPE B								
0004	401-07334	3820.000	TON	45.90000	175338.00			
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm								
0005	402-07451	50.000	TON	59.50000	2975.00			
HMA, TYPE B, WEDGE AND LEVEL								
0006	406-05520	15.000	TON	210.00000	3150.00			
ASPHALT FOR TACK COAT								
0007	503-05240	96.000	LFT	5.15000	494.40			
D-1 CONTRACTION JOINT								
0008	506-06333	1250.000	SYS	113.00000	141250.00			
PCCP PATCHING, FULL DEPTH								
0009	506-06334	50.000	SYS	188.00000	9400.00			
PCCP PATCHING, PARTIAL DEPTH								
0010	605-06120	300.000	LFT	23.50000	7050.00			
CURB, CONCRETE								
0011	605-06144	150.000	LFT	23.50000	3525.00			
CURB AND GUTTER, A, CONCRETE								
0012	610-07487	100.000	TON	143.00000	14300.00			
HMA FOR APPROACHES, TYPE B								
0013	720-44000	20.000	EACH	900.00000	18000.00			
CASTING, ADJUST TO GRADE								
0014	801-06198	10.000	DAY	1240.00000	12400.00			
PATROLLER								
0015	801-06203	1320.000	LFT	1.00000	1320.00			
TEMPORARY PAVEMENT MARKING, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 880 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 660,687.08
CALL ORDER : 880
LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26864-B
DISTRICT : VINCENNES DISTRICT

ROUTE : 441
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1320.000 LFT	1.15000	1518.00				
0017 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	70.00000	3570.00				
0018 801-06710 FLASHING ARROW SIGN	10.000 DAY	16.00000	160.00				
0019 801-06775 MAINTAINING TRAFFIC	LUMP	52950.00000	52950.00				
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	480.000 LFT	0.35000	168.00				
0021 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	530.00000	2120.00				
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	144.000 LFT	9.40000	1353.60				
0023 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	400.000 LFT	1.27000	508.00				
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	1000.000 LFT	0.30000	300.00				
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	500.000 LFT	0.30000	150.00				
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	600.000 LFT	0.30000	180.00				
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15300.000 LFT	0.30000	4590.00				
0028 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	100.000 LFT	0.95000	95.00				
0029 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	60.000 LFT	1.30000	78.00				
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000 LFT	3.85000	1155.00				
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	58.00000	580.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 880 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 660,687.08

ROUTE : 441

CALL ORDER : 880

CONTRACT ID : M -26864-B

COUNTIES : KNOX

LETTING DATE : 06/10/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1418333					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				ROGERS GROUP, INC.					
0032	808-75325	10.000	EACH	78.00000	780.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0033	808-75340	2.000	EACH	290.00000	580.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR									
SECTION TOTALS				\$	667,653.00				
CONTRACT TOTALS				\$	667,653.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 890 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 474,257.96

CALL ORDER : 890

LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26866-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 57, OLD US 50

COUNTIES : DAVIESS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 467,295.25	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 496,694.00	106.2912%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07038 FIELD OFFICE, A	4.000 MOS	1400.00000	5600.00	1600.00000	6400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22200.00000	22200.00	24000.00000	24000.00
0003 202-60820 SURFACE MILLING, ASPHALT	64180.000 SYS	0.95000	60971.00	0.52000	33373.60
0004 304-07490 HMA PATCHING, TYPE B	275.000 TON	145.00000	39875.00	195.00000	53625.00
0005 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	5100.000 TON	44.00000	224400.00	54.00000	275400.00
0006 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	42.00000	4200.00	55.00000	5500.00
0007 405-05517 ASPHALT FOR PRIME COAT	6.000 TON	282.00000	1692.00	380.00000	2280.00
0008 406-05520 ASPHALT FOR TACK COAT	17.000 TON	210.00000	3570.00	180.00000	3060.00
0009 605-05523 CURE, HMA	50.000 LFT	47.00000	2350.00	25.00000	1250.00
0010 605-06120 CURE, CONCRETE	100.000 LFT	35.00000	3500.00	60.00000	6000.00
0012 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	385.00000	1925.00	600.00000	3000.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1250.000 LFT	1.00000	1250.00	1.20000	1500.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1250.000 LFT	1.15000	1437.50	3.00000	3750.00
0015 801-06640 CONSTRUCTION SIGN, A	61.000 EACH	75.00000	4575.00	66.00000	4026.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 890 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 474,257.96

CALL ORDER : 890

LETTING DATE : 06/10/03 10:00 AM

CONTRACT ID : M -26866-B

DISTRICT : VINCENNES DISTRICT

ROUTE : 57, OLD US 50

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	185.000	EACH	23.50000	4347.50	21.00000	3885.00		
0033 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	100.000	LFT	2.00000	200.00	1.75000	175.00		
0034 610-07487 HMA FOR APPROACHES, TYPE B	245.000	TON	145.50000	35647.50	120.00000	29400.00		
SECTION TOTALS			\$	467,295.25	\$	496,694.00		
CONTRACT TOTALS			\$	467,295.25	\$	496,694.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03
PAGE : 900 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 179,208.44
CALL ORDER : 900
LETTING DATE : 06/10/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26874-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/15/03 COMPLETION DATE
RURAL

ROUTE : SR 5
COUNTIES : WHITLEY
PROJECT(S) : 400000Z

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 179,214.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 179,952.40	100.4117%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 183,386.50	102.3279%

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	LUMP	3500.00000	3500.00	2500.00000	2500.00	3000.00000	3000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	4.000 MOS	2150.00000	8600.00	1500.00000	6000.00	1500.00000	6000.00
FIELD OFFICE, A								
0003	110-01001	LUMP	6000.00000	6000.00	8990.00000	8990.00	2500.00000	2500.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-02286	1.000 EACH	6000.00000	6000.00	15000.00000	15000.00	30500.00000	30500.00
PRESENT STRUCTURE, REMOVE								
0005	203-90014	2.050 STA	1900.00000	3895.00	5100.00000	10455.00	5700.00000	11685.00
LINEAR GRADING								
0006	205-06937	200.000 LFT	1.96000	392.00	3.24000	648.00	4.00000	800.00
TEMPORARY SILT FENCE								
0007	211-02050	1135.000 CYS	24.00000	27240.00	16.00000	18160.00	14.00000	15890.00
B BORROW FOR STRUCTURAL BACKFILL								
0008	303-01180	70.000 TON	28.00000	1960.00	22.00000	1540.00	20.00000	1400.00
COMPACTED AGGREGATE, NO. 53								
0009	402-07433	55.000 TON	85.00000	4675.00	75.00000	4125.00	60.00000	3300.00
HMA SURFACE, TYPE B ,9.5 MM								
0010	406-05520	0.200 TON	925.00000	185.00	200.00000	40.00	250.00000	50.00
ASPHALT FOR TACK COAT								
0011	603-05727	200.000 LFT	12.00000	2400.00	5.10000	1020.00	13.00000	2600.00
FENCE, FARM FIELD, TENSION WIRE, 47 IN.								
0012	610-07487	8.000 TON	140.00000	1120.00	68.00000	544.00	100.00000	800.00
HMA FOR APPROACHES, TYPE B								
0013	616-02320	850.000 SYS	3.50000	2975.00	2.00000	1700.00	3.00000	2550.00
GEOTEXTILES								
0014	616-06405	640.000 TON	30.00000	19200.00	19.00000	12160.00	20.00000	12800.00
RIPRAP, REVETMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/10/03

PAGE : 900 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 179,208.44

ROUTE : SR 5

CALL ORDER : 900

CONTRACT ID : M -26874-B

COUNTIES : WHITLEY

LETTING DATE : 06/10/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-01004	1.000	EACH	750.00000	750.00	545.00000	545.00	550.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0016 621-06548	5.000	LBS	150.00000	750.00	25.00000	125.00	25.00000	125.00
SEED MIXTURE, CV								
0017 621-06559	2250.000	SYS	0.65000	1462.50	0.64000	1440.00	0.65000	1462.50
MULCHED SEEDING, R								
0018 715-04612	120.000	LFT	572.00000	68640.00	625.00000	75000.00	600.00000	72000.00
PIPE, REIN. CONC., II, DO.0=50, 102 IN.								
0019 715-05049	80.000	LFT	30.00000	2400.00	26.00000	2080.00	10.00000	800.00
PIPE, TYPE 4, CIRCULAR, 8 IN.								
0020 715-05203	20.000	LFT	50.00000	1000.00	22.00000	440.00	15.00000	300.00
PIPE, TYPE 4, CIRCULAR, 4 IN.								
0021 715-06816	2.000	EACH	2100.00000	4200.00	2000.00000	4000.00	2700.00000	5400.00
CONCRETE ANCHOR, 120 IN.								
0022 720-45265	1.000	EACH	1300.00000	1300.00	1200.00000	1200.00	750.00000	750.00
PIPE CATCH BASIN, 15 IN.								
0023 801-06625	22.000	EACH	55.00000	1210.00	49.00000	1078.00	50.00000	1100.00
DETOUR ROUTE MARKER ASSEMBLY								
0024 801-06640	24.000	EACH	110.00000	2640.00	77.00000	1848.00	80.00000	1920.00
CONSTRUCTION SIGN, A								
0025 801-06775		LUMP	2000.00000	2000.00	7500.00000	7500.00	2800.00000	2800.00
MAINTAINING TRAFFIC								
0026 801-07118	96.000	LFT	20.00000	1920.00	5.10000	489.60	7.00000	672.00
BARRICADE, III-A								
0027 801-07119	48.000	LFT	15.00000	720.00	6.60000	316.80	7.00000	336.00
BARRICADE, III-B								
0028 808-06713	600.000	LFT	1.70000	1020.00	0.75000	450.00	1.00000	600.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0029 808-06714	600.000	LFT	1.70000	1020.00	0.75000	450.00	1.00000	600.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0030 808-75035	8.000	LFT	5.00000	40.00	13.50000	108.00	12.00000	96.00
LINE, PAINT, SOLID, WHITE, 24 IN.								
SECTION TOTALS			\$	179,214.50	\$	179,952.40	\$	183,386.50
CONTRACT TOTALS			\$	179,214.50	\$	179,952.40	\$	183,386.50

