

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
 CALL ORDER : 101
 LETTING DATE : 06/17/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -21593-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 12/15/03 COMPLETION DATE
 URBAN

ROUTE :
 COUNTIES : VANDERBURGH
 PROJECT(S) : E560005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2131982	J B I CONSTRUCTION INC.	\$ 1,106,791.69	100.0000%
2	35-1878024	RAGLE, INC.	\$ 1,306,961.31	118.0855%
3	35-0999231	HUNT PAVING COMPANY, INC.	\$ 1,323,349.71	119.5662%
4	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 1,348,039.61	121.7970%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	INTERSECTION IMPROVEMENT							
0001	105-06845	LUMP	31479.00000	31479.00	30000.00000	30000.00	32978.00000	32978.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000 MOS	1300.00000	10400.00	1200.00000	9600.00	2125.07000	17000.56
	FIELD OFFICE, B							
0003	110-01001	LUMP	55300.00000	55300.00	65000.00000	65000.00	77453.25000	77453.25
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	52711.00000	52711.00	104000.00000	104000.00	43930.00000	43930.00
	CLEARING RIGHT OF WAY							
0005	202-02240	1892.600 m2	7.00000	13248.20	8.00000	15140.80	12.82000	24263.13
	PAVEMENT, REMOVE							
0006	202-60815	132.900 m	14.15000	1880.54	10.00000	1329.00	38.54000	5121.97
	CENTER CURB, REMOVE							
0007	202-60820	962.700 m2	5.80000	5583.66	5.00000	4813.50	5.41000	5208.21
	SURFACE MILLING, ASPHALT							
0008	202-74045	17.000 EACH	19.70000	334.90	18.75000	318.75	19.69000	334.73
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0009	202-74080	2.000 EACH	1181.25000	2362.50	1125.00000	2250.00	1181.25000	2362.50
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0010	203-02000	2222.000 m3	14.99000	33307.78	20.00000	44440.00	19.56000	43462.32
	EXCAVATION, COMMON							
0011	207-07500	4007.100 m2	9.15000	36664.97	14.75000	59104.73	12.55000	50289.11
	SUBGRADE TREATMENT, TYPE C							
0012	207-07502	405.400 m2	7.60000	3081.04	8.80000	3567.52	11.66000	4726.96
	SUBGRADE TREATMENT, TYPE D							
0013	211-07454	547.300 m3	33.04000	18082.79	35.00000	19155.50	32.97000	18044.48
	STRUCTURE BACKFILL							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	194.300	Mg	29.14000	5661.90	20.00000	3886.00	25.08000	4873.04
0015 303-01180 COMPACTED AGGREGATE, NO. 53	398.700	Mg	45.53000	18152.81	20.00000	7974.00	25.43000	10138.94
0016 304-07489 HMA PATCHING, TYPE A	18.930	Mg	136.50000	2583.95	350.00000	6625.50	367.50000	6956.78
0017 304-07490 HMA PATCHING, TYPE B	9.680	Mg	136.50000	1321.32	650.00000	6292.00	682.50000	6606.60
0018 304-07524 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 19 mm	231.400	Mg	64.05000	14821.17	135.00000	31239.00	106.05000	24539.97
0019 305-07468 PCC BASE PATCHING, 300 mm	705.000	m2	38.67000	27262.35	50.00000	35250.00	104.99000	74017.95
0020 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	548.560	Mg	66.15000	36287.24	80.00000	43884.80	84.00000	46079.04
0021 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	845.060	Mg	60.90000	51464.15	57.25000	48379.69	60.11000	50796.56
0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	2678.000	Mg	51.45000	137783.10	49.50000	132561.00	51.98000	139202.44
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	258.740	Mg	81.90000	21190.81	82.00000	21216.68	86.10000	22277.51
0024 405-05517 ASPHALT FOR PRIME COAT	6.980	Mg	341.25000	2381.93	650.00000	4537.00	682.50000	4763.85
0025 406-05520 ASPHALT FOR TACK COAT	7.420	Mg	231.00000	1714.02	275.00000	2040.50	288.75000	2142.53
0026 604-06069 CURB RAMP, CONCRETE	131.000	m2	34.00000	4454.00	34.00000	4454.00	49.35000	6464.85
0027 604-91531 SIDEWALK, CONCRETE, 100 mm	1506.000	m2	26.00000	39156.00	38.00000	57228.00	30.64000	46143.84
0028 605-06125 CURB, CONCRETE, MODIFIED	160.000	m	68.25000	10920.00	95.00000	15200.00	75.71000	12113.60
0029 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	640.000	m	31.00000	19840.00	31.00000	19840.00	43.05000	27552.00
0030 605-06245 CENTER CURB, B, CONCRETE, MODIFIED	70.000	m2	53.55000	3748.50	53.55000	3748.50	96.60000	6762.00
0031 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	91.000	m2	51.45000	4681.95	51.45000	4681.95	86.10000	7835.10
0032 610-07486 HMA FOR APPROACHES, TYPE A	261.890	Mg	96.60000	25298.57	82.00000	21474.98	86.10000	22548.73
0033 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	469.700	m2	37.50000	17613.75	40.00000	18788.00	40.16000	18863.15

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06567 WATER	5.600	kL	0.01000	0.06	0.01000	0.06	0.01000	0.06
0035 621-06575 SODDING, NURSERY	311.000	m2	5.90000	1834.90	5.11000	1589.21	5.37000	1670.07
0036 702-90915 CONCRETE, A	57.800	m3	437.55000	25290.39	700.00000	40460.00	760.20000	43939.56
0037 703-06028 REINFORCING BARS	5934.240	kg	1.86000	11037.69	1.80000	10681.63	2.94000	17446.67
0038 715-06690 PIPE, RCP, III, D0.3=75, 300 mm	152.000	m	173.91000	26434.32	150.00000	22800.00	99.75000	15162.00
0039 715-07070 PIPE, RCP, IV, D0.3=100, 300 mm	12.000	m	174.00000	2088.00	160.00000	1920.00	246.75000	2961.00
0040 715-07729 PIPE, RCP, III, DO.3=75, 376 mm	49.000	m	212.00000	10388.00	180.00000	8820.00	142.80000	6997.20
0041 715-07730 PIPE, RCP, III, DO.3=75, 450 mm	73.000	m	177.00000	12921.00	190.00000	13870.00	189.00000	13797.00
0042 715-07731 PIPE, RCP, III, DO.3=75, 600 mm	81.000	m	211.75000	17151.75	220.00000	17820.00	199.50000	16159.50
0043 715-07732 PIPE, RCP, III, DO.3=75, 750 mm	9.000	m	490.00000	4410.00	310.00000	2790.00	432.60000	3893.40
0044 715-93912 WATER MAIN, 150 mm , RELOCATE	16.000	m	126.50000	2024.00	120.40000	1926.40	253.00000	4048.00
0045 720-44000 CASTING, ADJUST TO GRADE	24.000	EACH	425.00000	10200.00	300.00000	7200.00	281.75000	6762.00
0046 720-45145 INLET, J10, MODIFIED	11.000	EACH	1875.50000	20630.50	2200.00000	24200.00	1470.00000	16170.00
0047 720-45155 INLET, M10, MODIFIED	8.000	EACH	1875.50000	15004.00	2800.00000	22400.00	1454.25000	11634.00
0048 720-45251 CATCH BASIN, K10, MODIFIED	2.000	EACH	2458.50000	4917.00	3200.00000	6400.00	1690.50000	3381.00
0049 720-45410 MANHOLE, C4	1.000	EACH	1975.00000	1975.00	3000.00000	3000.00	2940.00000	2940.00
0050 720-45415 MANHOLE, D4	2.000	EACH	3246.50000	6493.00	4500.00000	9000.00	3570.00000	7140.00
0051 720-94847 INLET, R13, MODIFIED	2.000	EACH	1830.00000	3660.00	2500.00000	5000.00	1506.75000	3013.50
0052 732-04596 WATER SERVICE LINE, RENEWAL	5.000	EACH	2617.00000	13085.00	2492.00000	12460.00	632.50000	3162.50
0053 732-04964 WATER MAIN , 300 mm, RELOCATE	24.000	m	140.00000	3360.00	132.80000	3187.20	446.25000	10710.00
0054 732-04964 WATER MAIN , 500 mm, RELOCATE	4.000	m	2275.00000	9100.00	2166.10000	8664.40	609.00000	2436.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 732-91742 FIRE HYDRANT , ADJUST TO GRADE	1.000	EACH	1700.00000	1700.00	1620.00000	1620.00	2110.50000	2110.50
0056 732-91742 FIRE HYDRANT ASSEMBLY, RELOCATE	2.000	EACH	3900.00000	7800.00	3713.20000	7426.40	5024.25000	10048.50
0057 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	14.000	EACH	31.50000	441.00	30.00000	420.00	31.50000	441.00
0058 801-02595 CONTROLLER, RESET TIMING	1.000	EACH	554.40000	554.40	528.00000	528.00	554.40000	554.40
0059 801-03290 CONSTRUCTION SIGN, C	5.000	EACH	236.25000	1181.25	225.00000	1125.00	236.25000	1181.25
0060 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	341.25000	1365.00	325.00000	1300.00	341.25000	1365.00
0061 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1675.000	m	0.97000	1624.75	0.92000	1541.00	0.97000	1624.75
0062 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2535.000	m	3.41000	8644.35	3.25000	8238.75	3.41000	8644.35
0063 801-06625 DETOUR ROUTE MARKER ASSEMBLY	2.000	EACH	89.25000	178.50	85.00000	170.00	89.25000	178.50
0064 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	99.75000	2892.75	95.00000	2755.00	99.75000	2892.75
0065 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	52.50000	472.50	50.00000	450.00	52.50000	472.50
0066 801-06710 FLASHING ARROW SIGN	450.000	DAY	16.80000	7560.00	16.00000	7200.00	16.80000	7560.00
0067 801-06775 MAINTAINING TRAFFIC		LUMP	29867.04000	29867.04	78000.00000	78000.00	96812.50000	96812.50
0068 801-07118 BARRICADE, III-A	32.400	m	58.40000	1892.16	55.60000	1801.44	58.38000	1891.51
0069 801-94295 SIGNAL HEAD, RELOCATE	6.000	EACH	142.50000	855.00	142.50000	855.00	149.63000	897.78
0070 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	52.200	m	31.00000	1618.20	29.50000	1539.90	30.98000	1617.16
0071 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.200	m	27.25000	196.20	26.25000	189.00	27.56000	198.43
0072 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II	1.000	EACH	3181.50000	3181.50	3030.00000	3030.00	3181.50000	3181.50

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	13.220	m2	163.80000	2165.44	156.00000	2062.32	163.80000	2165.44
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.930	m2	170.10000	2369.49	162.00000	2256.66	170.10000	2369.49
0075 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.880	m2	186.48000	910.02	177.60000	866.69	186.48000	910.02
0076 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	1.000	EACH	10133.00000	10133.00	9650.40000	9650.40	10132.92000	10132.92
0077 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1680.00000	3360.00	1600.00000	3200.00	1680.00000	3360.00
0078 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	1.000	EACH	1008.00000	1008.00	960.00000	960.00	1008.00000	1008.00
0079 805-01842 HANDHOLE, SIGNAL	7.000	EACH	656.25000	4593.75	625.00000	4375.00	656.25000	4593.75
0080 805-01893 MAINTAINING TRAFFIC SIGNAL		LUMP	1050.39000	1050.39	1000.00000	1000.00	1050.00000	1050.00
0081 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	1.000	EACH	3049.20000	3049.20	2904.00000	2904.00	3049.20000	3049.20
0082 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2362.50000	2362.50	2550.00000	2550.00	2677.50000	2677.50
0083 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	4.000	EACH	441.00000	1764.00	420.00000	1680.00	441.00000	1764.00
0084 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	1.000	EACH	656.25000	656.25	625.00000	625.00	656.25000	656.25
0085 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL	1.000	EACH	367.50000	367.50	350.00000	350.00	367.50000	367.50
0086 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	479.200	m	34.65000	16604.28	33.00000	15813.60	34.65000	16604.28
0087 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000	EACH	945.00000	945.00	900.00000	900.00	945.00000	945.00
0088 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10634.40000	10634.40	10128.00000	10128.00	10634.40000	10634.40

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0089 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	2.000	EACH	328.15000	656.30	312.50000	625.00	328.13000	656.26
0090 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	610.00000	3660.00	580.80000	3484.80	609.84000	3659.04
0091 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000	EACH	642.60000	2570.40	612.00000	2448.00	642.60000	2570.40
0092 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	955.40000	955.40	948.00000	948.00	995.40000	995.40
0093 805-78415 SPAN, CATENARY, AND TETHER	3.000	EACH	1312.50000	3937.50	1250.00000	3750.00	1312.50000	3937.50
0094 805-78420 DISCONNECT HANGER	3.000	EACH	239.40000	718.20	228.00000	684.00	239.40000	718.20
0095 805-78445 SIGNAL SERVICE	2.000	EACH	472.50000	945.00	450.00000	900.00	472.50000	945.00
0096 805-78467 SIGNAL CABLE, 3C 8GA.	7.700	m	10.50000	80.85	10.00000	77.00	10.50000	80.85
0097 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1085.600	m	1.05000	1139.88	1.00000	1085.60	1.05000	1139.88
0098 805-78480 SIGNAL CABLE, 3C 14GA.	255.400	m	3.05000	778.97	2.90000	740.66	3.05000	778.97
0099 805-78485 SIGNAL CABLE, 5C 14GA.	488.500	m	3.60000	1758.60	3.40000	1660.90	3.57000	1743.95
0100 805-78490 SIGNAL CABLE, 7C 14GA.	209.200	m	4.10000	857.72	3.90000	815.88	4.10000	857.72
0101 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1672.400	m	2.42000	4047.21	2.30000	3846.52	2.42000	4047.21
0102 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	472.50000	3307.50	450.00000	3150.00	472.50000	3307.50
0103 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	368.100	m	27.60000	10159.56	26.25000	9662.63	27.56000	10144.84
0104 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	420.00000	420.00	400.00000	400.00	420.00000	420.00
0105 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	682.50000	682.50	650.00000	650.00	682.50000	682.50
0106 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000	EACH	2782.50000	5565.00	2650.00000	5300.00	2782.50000	5565.00
0107 805-90005 SIGNAL PEDESTAL, 3.0 m	1.000	EACH	420.00000	420.00	400.00000	400.00	420.00000	420.00

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0108 805-90739 CABEL, COMMUNICATION, 6 PR., IMSA SPEC., 40 2 (UNDERGROUND)	338.700 m	5.25000	1778.18	5.00000	1693.50	5.25000	1778.18
0109 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	11.000 EACH	241.50000	2656.50	230.00000	2530.00	241.50000	2656.50
0110 805-95340 JCT. BOX (TELEPHONE TYPE) FOR 6 PAIR INTERCONNECT CABLE	2.000 EACH	262.50000	525.00	250.00000	500.00	262.50000	525.00
0111 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	4.000 EACH	110.25000	441.00	105.00000	420.00	110.25000	441.00
0112 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	60.000 m	35.00000	2100.00	35.00000	2100.00	36.75000	2205.00
0113 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	3.500 m2	33.92000	118.72	32.30000	113.05	33.92000	118.72
0114 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	246.000 m	1.25000	307.50	1.18000	290.28	1.24000	305.04
0115 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	357.000 m	1.25000	446.25	1.18000	421.26	1.24000	442.68
0116 808-06716 LINE, REMOVE	206.000 m	3.15000	648.90	3.00000	618.00	3.15000	648.90
0117 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	615.000 m	6.55000	4028.25	6.23000	3831.45	6.54000	4022.10
0118 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	64.000 m	2.48000	158.72	2.36000	151.04	2.48000	158.72
0119 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	24.000 m	1.24000	29.76	1.18000	28.32	1.24000	29.76
0120 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	539.000 m	1.25000	673.75	1.18000	636.02	1.24000	668.36
0121 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	86.000 m	13.43000	1154.98	12.79000	1099.94	13.43000	1154.98
0122 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	77.000 m	2.48000	190.96	2.36000	181.72	2.48000	190.96
0123 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000 EACH	57.75000	1270.50	55.00000	1210.00	57.75000	1270.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 101 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27

ROUTE :

CALL ORDER : 101

CONTRACT ID : R -21593-A

COUNTIES : VANDERBURGH

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1878024 RAGLE, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	68.25000	546.00	65.00000	520.00	68.25000	546.00
0125 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm	18.000	m	2.48000	44.64	2.36000	42.48	2.48000	44.64
0126 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	58.000	m	1.66000	96.28	1.58000	91.64	1.66000	96.28
0127 808-98875 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 150 mm	56.000	m	2.48000	138.88	2.36000	132.16	2.48000	138.88
SECTION TOTALS				\$ 1,106,791.69		\$ 1,306,961.31		\$ 1,323,349.71
CONTRACT TOTALS				\$ 1,106,791.69		\$ 1,306,961.31		\$ 1,323,349.71

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 101 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310		DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001	105-06845		LUMP	38000.00000	38000.00				
	CONSTRUCTION ENGINEERING								
0002	105-07039	8.000	MOS	1875.00000	15000.00				
	FIELD OFFICE, B								
0003	110-01001		LUMP	67000.00000	67000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370		LUMP	78000.00000	78000.00				
	CLEARING RIGHT OF WAY								
0005	202-02240	1892.600	m2	17.80000	33688.28				
	PAVEMENT, REMOVE								
0006	202-60815	132.900	m	68.00000	9037.20				
	CENTER CURB, REMOVE								
0007	202-60820	962.700	m2	6.80000	6546.36				
	SURFACE MILLING, ASPHALT								
0008	202-74045	17.000	EACH	86.00000	1462.00				
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0009	202-74080	2.000	EACH	2140.00000	4280.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0010	203-02000	2222.000	m3	11.75000	26108.50				
	EXCAVATION, COMMON								
0011	207-07500	4007.100	m2	15.20000	60907.92				
	SUBGRADE TREATMENT, TYPE C								
0012	207-07502	405.400	m2	8.80000	3567.52				
	SUBGRADE TREATMENT, TYPE D								
0013	211-07454	547.300	m3	34.60000	18936.58				
	STRUCTURE BACKFILL								
0014	301-07448	194.300	Mg	24.70000	4799.21				
	COMPACTED AGGREGATE, NO. 53, BASE								
0015	303-01180	398.700	Mg	24.70000	9847.89				
	COMPACTED AGGREGATE, NO. 53								
0016	304-07489	18.930	Mg	145.00000	2744.85				
	HMA PATCHING, TYPE A								
0017	304-07490	9.680	Mg	145.00000	1403.60				
	HMA PATCHING, TYPE B								
0018	304-07524	231.400	Mg	65.00000	15041.00				
	WIDENING WITH QC/QA-HMA, 3, 64, BASE, 19 mm								
0019	305-07468	705.000	m2	79.00000	55695.00				
	PCC BASE PATCHING, 300 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 101 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310					
ITEM DESCRIPTION		DEIG BROTHERS LUMBER & CONST					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	401-07334	548.560 Mg	69.00000	37850.64			
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm						
0021	401-07403	845.060 Mg	62.00000	52393.72			
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm						
0022	401-07424	2678.000 Mg	52.00000	139256.00			
	QC/QA-HMA, 3, 64, BASE, 19.0 mm						
0023	402-07451	258.740 Mg	82.00000	21216.68			
	HMA, TYPE B, WEDGE AND LEVEL						
0024	405-05517	6.980 Mg	350.00000	2443.00			
	ASPHALT FOR PRIME COAT						
0025	406-05520	7.420 Mg	240.00000	1780.80			
	ASPHALT FOR TACK COAT						
0026	604-06069	131.000 m2	72.00000	9432.00			
	CURB RAMP, CONCRETE						
0027	604-91531	1506.000 m2	41.00000	61746.00			
	SIDEWALK, CONCRETE, 100 mm						
0028	605-06125	160.000 m	128.00000	20480.00			
	CURB, CONCRETE, MODIFIED						
0029	605-06155	640.000 m	42.00000	26880.00			
	CURB AND GUTTER, CONCRETE, MODIFIED						
0030	605-06245	70.000 m2	146.00000	10220.00			
	CENTER CURB, B, CONCRETE, MODIFIED						
0031	605-06275	91.000 m2	89.00000	8099.00			
	CENTER CURB, D, CONCRETE, MODIFIED						
0032	610-07486	261.890 Mg	98.00000	25665.22			
	HMA FOR APPROACHES, TYPE A						
0033	611-05330	469.700 m2	42.00000	19727.40			
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0034	621-06567	5.600 kL	1.00000	5.60			
	WATER						
0035	621-06575	311.000 m2	5.50000	1710.50			
	SODDING, NURSERY						
0036	702-90915	57.800 m3	718.00000	41500.40			
	CONCRETE, A						
0037	703-06028	5934.240 kg	2.15000	12758.62			
	REINFORCING BARS						
0038	715-06690	152.000 m	145.00000	22040.00			
	PIPE, RCP, III, D0.3=75, 300 mm						
0039	715-07070	12.000 m	155.00000	1860.00			
	PIPE, RCP, IV, D0.3=100, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0040	715-07729	49.000 m	172.00000	8428.00			
	PIPE, RCP, III, DO.3=75, 376 mm						
0041	715-07730	73.000 m	189.00000	13797.00			
	PIPE, RCP, III, DO.3=75, 450 mm						
0042	715-07731	81.000 m	204.00000	16524.00			
	PIPE, RCP, III, DO.3=75, 600 mm						
0043	715-07732	9.000 m	258.00000	2322.00			
	PIPE, RCP, III, DO.3=75, 750 mm						
0044	715-93912	16.000 m	182.00000	2912.00			
	WATER MAIN, 150 mm , RELOCATE						
0045	720-44000	24.000 EACH	445.00000	10680.00			
	CASTING, ADJUST TO GRADE						
0046	720-45145	11.000 EACH	2430.00000	26730.00			
	INLET, J10, MODIFIED						
0047	720-45155	8.000 EACH	2560.00000	20480.00			
	INLET, M10, MODIFIED						
0048	720-45251	2.000 EACH	4170.00000	8340.00			
	CATCH BASIN, K10, MODIFIED						
0049	720-45410	1.000 EACH	2145.00000	2145.00			
	MANHOLE, C4						
0050	720-45415	2.000 EACH	3285.00000	6570.00			
	MANHOLE, D4						
0051	720-94847	2.000 EACH	2275.00000	4550.00			
	INLET, R13, MODIFIED						
0052	732-04596	5.000 EACH	1050.00000	5250.00			
	WATER SERVICE LINE, RENEWAL						
0053	732-04964	24.000 m	420.00000	10080.00			
	WATER MAIN , 300 mm, RELOCATE						
0054	732-04964	4.000 m	620.00000	2480.00			
	WATER MAIN , 500 mm, RELOCATE						
0055	732-91742	1.000 EACH	1765.00000	1765.00			
	FIRE HYDRANT , ADJUST TO GRADE						
0056	732-91742	2.000 EACH	2565.00000	5130.00			
	FIRE HYDRANT ASSEMBLY, RELOCATE						
0057	801-01504	14.000 EACH	95.00000	1330.00			
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0058	801-02595	1.000 EACH	460.00000	460.00			
	CONTROLLER, RESET TIMING						
0059	801-03290	5.000 EACH	230.00000	1150.00			
	CONSTRUCTION SIGN, C						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27

CALL ORDER : 101

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A

DISTRICT : VINCENNES DISTRICT

ROUTE :

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1009310					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	801-04308	4.000	EACH	350.00000	1400.00				
	ROAD CLOSURE SIGN ASSEMBLY								
0061	801-06203	1675.000	m	1.00000	1675.00				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0062	801-06207	2535.000	m	3.40000	8619.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0063	801-06625	2.000	EACH	105.00000	210.00				
	DETOUR ROUTE MARKER ASSEMBLY								
0064	801-06640	29.000	EACH	100.00000	2900.00				
	CONSTRUCTION SIGN, A								
0065	801-06645	9.000	EACH	54.00000	486.00				
	CONSTRUCTION SIGN, B								
0066	801-06710	450.000	DAY	18.00000	8100.00				
	FLASHING ARROW SIGN								
0067	801-06775		LUMP	70000.00000	70000.00				
	MAINTAINING TRAFFIC								
0068	801-07118	32.400	m	60.00000	1944.00				
	BARRICADE, III-A								
0069	801-94295	6.000	EACH	185.00000	1110.00				
	SIGNAL HEAD, RELOCATE								
0070	802-05701	52.200	m	52.00000	2714.40				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE								
0071	802-05702	7.200	m	38.00000	273.60				
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE								
0072	802-07159	1.000	EACH	2315.00000	2315.00				
	CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II								
0073	802-76025	13.220	m2	190.00000	2511.80				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0074	802-76035	13.930	m2	170.00000	2368.10				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								
0075	802-76045	4.880	m2	220.00000	1073.60				
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0076	802-76135	1.000	EACH	9235.00000	9235.00				
	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 101 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1009310		DEIG BROTHERS LUMBER & CONST					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 805-01815	2.000 EACH	1710.00000	3420.00						
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m									
0078 805-01816	1.000 EACH	1210.00000	1210.00						
SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm									
0079 805-01842	7.000 EACH	660.00000	4620.00						
HANDHOLE, SIGNAL									
0080 805-01893	LUMP	4000.00000	4000.00						
MAINTAINING TRAFFIC SIGNAL									
0081 805-02073	1.000 EACH	3200.00000	3200.00						
SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM									
0082 805-02087	LUMP	900.00000	900.00						
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT									
0083 805-02152	4.000 EACH	440.00000	1760.00						
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm									
0084 805-02202	1.000 EACH	680.00000	680.00						
SIGNAL DETECTOR HOUSING, DOUBLE									
0085 805-02438	1.000 EACH	1070.00000	1070.00						
COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL									
0086 805-06592	479.200 m	46.00000	22043.20						
CONDUIT, STEEL, GALVANIZED, 50mm									
0087 805-78010	1.000 EACH	815.00000	815.00						
CONTROLLER AND CABINET, FLASHER, SOLID STATE									
0088 805-78100	1.000 EACH	8235.00000	8235.00						
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE									
0089 805-78190	2.000 EACH	310.00000	620.00						
TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER									
0090 805-78205	6.000 EACH	540.00000	3240.00						
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN									
0091 805-78215	4.000 EACH	570.00000	2280.00						
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW									
0092 805-78230	1.000 EACH	1060.00000	1060.00						
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 101 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1009310					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093	805-78415	3.000	EACH	1615.00000	4845.00				
	SPAN, CATENARY, AND TETHER								
0094	805-78420	3.000	EACH	305.00000	915.00				
	DISCONNECT HANGER								
0095	805-78445	2.000	EACH	440.00000	880.00				
	SIGNAL SERVICE								
0096	805-78467	7.700	m	6.20000	47.74				
	SIGNAL CABLE, 3C 8GA.								
0097	805-78470	1085.600	m	1.40000	1519.84				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0098	805-78480	255.400	m	2.20000	561.88				
	SIGNAL CABLE, 3C 14GA.								
0099	805-78485	488.500	m	2.80000	1367.80				
	SIGNAL CABLE, 5C 14GA.								
0100	805-78490	209.200	m	3.40000	711.28				
	SIGNAL CABLE, 7C 14GA.								
0101	805-78510	1672.400	m	2.00000	3344.80				
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0102	805-78785	7.000	EACH	590.00000	4130.00				
	SIGNAL DETECTOR HOUSING								
0103	805-78795	368.100	m	28.00000	10306.80				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0104	805-78900	1.000	EACH	390.00000	390.00				
	PEDESTAL FOUNDATION, A								
0105	805-78925	1.000	EACH	690.00000	690.00				
	CONTROLLER CABINET FOUNDATION, P1								
0106	805-81032	2.000	EACH	2445.00000	4890.00				
	SIGNAL STRAIN POLE, STEEL, 9.2m								
0107	805-90005	1.000	EACH	370.00000	370.00				
	SIGNAL PEDESTAL, 3.0 m								
0108	805-90739	338.700	m	4.40000	1490.28				
	CABEL, COMMUNICATION, 6 PR., IMSA SPEC., 40 2 (UNDERGROUND)								
0109	805-92504	11.000	EACH	210.00000	2310.00				
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL								
0110	805-95340	2.000	EACH	165.00000	330.00				
	JCT. BOX (TELEPHONE TYPE) FOR 6 PAIR INTERCONNECT CABLE								
0111	805-96121	4.000	EACH	105.00000	420.00				
	PEDESTRIAN PUSH BUTTON AND SIGN								
0112	808-03002	60.000	m	38.00000	2280.00				
	LINE, EPOXY, BROKEN, WHITE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 101 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,384.27
CALL ORDER : 101
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -21593-A
DISTRICT : VINCENNES DISTRICT

ROUTE :
COUNTIES : VANDERBURGH

SET-ASIDE :

		(4) 35-1009310					
		DEIG BROTHERS LUMBER & CONST					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0113	808-05866	3.500 m2	35.00000	122.50			
	PAVEMENT MESSAGE MARKING, REMOVE						
0114	808-06701	246.000 m	1.20000	295.20			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0115	808-06703	357.000 m	1.20000	428.40			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0116	808-06716	206.000 m	3.20000	659.20			
	LINE, REMOVE						
0117	808-74815	615.000 m	6.60000	4059.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm						
0118	808-75043	64.000 m	2.50000	160.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm						
0119	808-75240	24.000 m	1.20000	28.80			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0120	808-75245	539.000 m	1.20000	646.80			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0121	808-75297	86.000 m	14.00000	1204.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0122	808-75300	77.000 m	2.50000	192.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm						
0123	808-75320	22.000 EACH	58.00000	1276.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0124	808-75325	8.000 EACH	68.00000	544.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0125	808-96075	18.000 m	2.60000	46.80			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 150 mm						
0126	808-98796	58.000 m	1.60000	92.80			
	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP						
0127	808-98875	56.000 m	2.50000	140.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 105

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -24471-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 3

COUNTIES : HENRY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1643252 C-TECH CORPORATION, INC.	\$ 74,355.25	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 85,752.00	115.3274%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
CALL ORDER : 111
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25543-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 65 WORK DAYS
RURAL

ROUTE : 65
COUNTIES : VANDERBURGH
PROJECT(S) : 3283005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 498,734.80	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 520,500.00	104.3640%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 594,763.79	119.2545%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 674,401.46	135.2224%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	24000.00000	24000.00	24970.00000	24970.00	23000.00000	23000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	935.00000	9350.00	2000.00000	20000.00	1550.00000	15500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24000.00000	24000.00	25000.00000	25000.00	29000.00000	29000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	9500.00000	9500.00	10000.00000	10000.00	16000.00000	16000.00
0005 202-60820 SURFACE MILLING, ASPHALT	3572.000 m2	2.90000	10358.80	1.50000	5358.00	2.00000	7144.00
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000 EACH	35.00000	140.00	120.00000	480.00	30.00000	120.00
0007 202-96133 PIPE, REMOVE	241.000 m	28.00000	6748.00	36.00000	8676.00	31.00000	7471.00
0008 203-02000 EXCAVATION, COMMON	2057.000 m3	12.40000	25506.80	16.00000	32912.00	20.00000	41140.00
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	72.000 Mg	27.00000	1944.00	25.00000	1800.00	38.00000	2736.00
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	9.000 EACH	95.00000	855.00	65.00000	585.00	110.00000	990.00
0011 205-06937 TEMPORARY SILT FENCE	220.000 m	6.50000	1430.00	5.55000	1221.00	13.50000	2970.00
0012 207-07500 SUBGRADE TREATMENT, TYPE C	2665.000 m2	12.90000	34378.50	10.00000	26650.00	16.25000	43306.25
0013 211-07454 STRUCTURE BACKFILL	64.100 m3	39.00000	2499.90	32.00000	2051.20	38.00000	2435.80
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1636.000 Mg	21.90000	35828.40	24.00000	39264.00	22.00000	35992.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
 CALL ORDER : 111
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -25543-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m	556.000	Mg	53.00000	29468.00	54.00000	30024.00	65.00000	36140.00
0016 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	908.000	Mg	46.00000	41768.00	44.00000	39952.00	57.00000	51756.00
0017 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1679.000	Mg	42.00000	70518.00	40.00000	67160.00	55.00000	92345.00
0018 402-07432 HMA SURFACE, TYPE A	123.000	Mg	61.00000	7503.00	60.00000	7380.00	69.00000	8487.00
0019 402-07440 HMA BASE, TYPE A	368.000	Mg	51.00000	18768.00	53.00000	19504.00	55.00000	20240.00
0020 405-05518 ASPHALT FOR PRIME COAT	1361.000	m2	1.50000	2041.50	0.85000	1156.85	1.50000	2041.50
0021 406-05520 ASPHALT FOR TACK COAT	5.700	Mg	250.00000	1425.00	210.00000	1197.00	215.00000	1225.50
0022 610-07487 HMA FOR APPROACHES, TYPE B	166.500	Mg	69.00000	11488.50	60.00000	9990.00	99.00000	16483.50
0023 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	110.00000	550.00	195.00000	975.00	175.00000	875.00
0024 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	145.00000	435.00	225.00000	675.00	210.00000	630.00
0025 615-06490 RIGHT OF WAY MARKER	22.000	EACH	95.00000	2090.00	117.00000	2574.00	135.00000	2970.00
0026 615-06505 MONUMENT, B	11.000	EACH	510.00000	5610.00	490.00000	5390.00	455.00000	5005.00
0027 616-02320 GEOTEXTILES	54.000	m2	2.70000	145.80	1.65000	89.10	3.50000	189.00
0028 616-06405 RIPRAP, REVETMENT	44.000	Mg	51.00000	2244.00	32.00000	1408.00	30.00000	1320.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	600.00000	1200.00	510.00000	1020.00	525.00000	1050.00
0030 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	542.000	m2	0.40000	216.80	1.85000	1002.70	0.50000	271.00
0031 621-06548 SEED MIXTURE, CV	2.000	kg	60.00000	120.00	68.00000	136.00	60.00000	120.00
0032 621-06559 MULCHED SEEDING, R	1084.000	m2	0.70000	758.80	1.15000	1246.60	0.60000	650.40
0033 621-06567 WATER	49.000	kL	1.00000	49.00	1.00000	49.00	0.01000	0.49
0034 621-06574 SODDING	257.000	m2	3.80000	976.60	3.35000	860.95	4.00000	1028.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
 CALL ORDER : 111
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -25543-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 65
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06575 SODDING, NURSERY	2443.000	m2	3.80000	9283.40	3.35000	8184.05	3.75000	9161.25
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	13.500	m	69.00000	931.50	150.00000	2025.00	145.00000	1957.50
0037 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	89.000	m	74.00000	6586.00	140.00000	12460.00	110.00000	9790.00
0038 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	155.000	m	79.00000	12245.00	147.00000	22785.00	115.00000	17825.00
0039 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	27.000	m	63.00000	1701.00	147.00000	3969.00	135.00000	3645.00
0040 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	8.500	m	102.00000	867.00	150.00000	1275.00	290.00000	2465.00
0041 715-46005 PIPE END SECTION, 375 mm	5.000	EACH	380.00000	1900.00	275.00000	1375.00	300.00000	1500.00
0042 715-46010 PIPE END SECTION, 450 mm	3.000	EACH	420.00000	1260.00	480.00000	1440.00	325.00000	975.00
0043 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	375.00000	375.00	249.98000	249.98	540.00000	540.00
0044 720-45030 INLET, E7	9.000	EACH	1860.00000	16740.00	1800.00000	16200.00	1075.00000	9675.00
0045 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	315.00000	2520.00	250.00000	2000.00	190.00000	1520.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3596.000	m	3.40000	12226.40	4.00000	14384.00	3.10000	11147.60
0047 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	80.00000	2240.00	100.00000	2800.00	66.00000	1848.00
0048 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	74.00000	2516.00	85.00000	2890.00	74.00000	2516.00
0049 801-06645 CONSTRUCTION SIGN, B	7.000	EACH	54.00000	378.00	45.00000	315.00	41.00000	287.00
0050 801-06710 FLASHING ARROW SIGN	30.000	DAY	25.00000	750.00	22.00000	660.00	16.00000	480.00
0051 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	22000.00000	22000.00	34500.00000	34500.00
0052 801-07119 BARRICADE, III-B	96.000	m	75.00000	7200.00	45.00000	4320.00	30.00000	2880.00
0053 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.800	m	35.00000	693.00	39.65000	785.07	32.50000	643.50
0054 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.332	m2	225.00000	749.70	214.00000	713.05	175.00000	583.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
CALL ORDER : 111
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -25543-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 65
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	1.000 EACH	2675.00000	2675.00	800.00000	800.00	1080.00000	1080.00
0056 807-02603 LIGHT STANDARD, RELOCATE	1.000 EACH	950.00000	950.00	1000.00000	1000.00	1750.00000	1750.00
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1289.000 m	1.20000	1546.80	1.20000	1546.80	1.30000	1675.70
0058 808-06716 LINE, REMOVE	550.000 m	3.30000	1815.00	2.40000	1320.00	1.90000	1045.00
0059 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	832.000 m	1.30000	1081.60	1.20000	998.40	1.30000	1081.60
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	11.000 m	21.00000	231.00	10.75000	118.25	11.70000	128.70
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	60.00000	240.00	55.00000	220.00	60.00000	240.00
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.00000	210.00	75.00000	225.00	81.00000	243.00
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	12.00000	504.00	5.00000	210.00	9.00000	378.00
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	52.000 EACH	101.00000	5252.00	26.00000	1352.00	27.00000	1404.00
0065 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	240.000 m	2.70000	648.00	3.60000	864.00	3.70000	888.00
0066 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	24.000 m	21.00000	504.00	10.75000	258.00	11.60000	278.40
SECTION TOTALS		\$	498,734.80	\$	520,500.00	\$	594,763.79
CONTRACT TOTALS		\$	498,734.80	\$	520,500.00	\$	594,763.79

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 111 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06

ROUTE : 65

CALL ORDER : 111

CONTRACT ID : R -25543-A

COUNTIES : VANDERBURGH

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

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
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845		LUMP	29220.75000	29220.75			
	CONSTRUCTION ENGINEERING							
0002	105-07039	10.000	MOS	2326.19000	23261.90			
	FIELD OFFICE, B							
0003	110-01001		LUMP	35504.58000	35504.58			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	13820.56000	13820.56			
	CLEARING RIGHT OF WAY							
0005	202-60820	3572.000	m2	4.10000	14645.20			
	SURFACE MILLING, ASPHALT							
0006	202-74045	4.000	EACH	113.52000	454.08			
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0007	202-96133	241.000	m	157.13000	37868.33			
	PIPE, REMOVE							
0008	203-02000	2057.000	m3	18.22000	37478.54			
	EXCAVATION, COMMON							
0009	205-06931	72.000	Mg	34.75000	2502.00			
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0010	205-06933	9.000	EACH	87.50000	787.50			
	TEMPORARY DITCH INLET PROTECTION							
0011	205-06937	220.000	m	6.30000	1386.00			
	TEMPORARY SILT FENCE							
0012	207-07500	2665.000	m2	19.42000	51754.30			
	SUBGRADE TREATMENT, TYPE C							
0013	211-07454	64.100	m3	84.84000	5438.24			
	STRUCTURE BACKFILL							
0014	301-07448	1636.000	Mg	27.54000	45055.44			
	COMPACTED AGGREGATE, NO. 53, BASE							
0015	401-07327	556.000	Mg	54.05000	30051.80			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 m							
0016	401-07397	908.000	Mg	50.60000	45944.80			
	QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm							
0017	401-07407	1679.000	Mg	42.00000	70518.00			
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0018	402-07432	123.000	Mg	59.85000	7361.55			
	HMA SURFACE, TYPE A							
0019	402-07440	368.000	Mg	48.30000	17774.40			
	HMA BASE, TYPE A							
0020	405-05518	1361.000	m2	1.58000	2150.38			
	ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 111 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
CALL ORDER : 111
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -25543-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 65
COUNTIES : VANDERBURGH

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
0021	406-05520 ASPHALT FOR TACK COAT	5.700 Mg	252.00000	1436.40				
0022	610-07487 HMA FOR APPROACHES, TYPE B	166.500 Mg	68.25000	11363.63				
0023	611-06497 MAILBOX ASSEMBLY, SINGLE	5.000 EACH	110.25000	551.25				
0024	611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000 EACH	141.75000	425.25				
0025	615-06490 RIGHT OF WAY MARKER	22.000 EACH	94.50000	2079.00				
0026	615-06505 MONUMENT, B	11.000 EACH	618.75000	6806.25				
0027	616-02320 GEOTEXTILES	54.000 m2	7.79000	420.66				
0028	616-06405 RIPRAP, REVELTMENT	44.000 Mg	55.45000	2439.80				
0029	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00				
0030	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	542.000 m2	0.37000	200.54				
0031	621-06548 SEED MIXTURE, CV	2.000 kg	62.18000	124.36				
0032	621-06559 MULCHED SEEDING, R	1084.000 m2	0.59000	639.56				
0033	621-06567 WATER	49.000 kL	0.01000	0.49				
0034	621-06574 SODDING	257.000 m2	3.68000	945.76				
0035	621-06575 SODDING, NURSERY	2443.000 m2	4.73000	11555.39				
0036	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	13.500 m	182.32000	2461.32				
0037	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	89.000 m	106.36000	9466.04				
0038	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	155.000 m	107.49000	16660.95				
0039	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	27.000 m	119.49000	3226.23				
0040	715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	8.500 m	240.71000	2046.04				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 111 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,652.06
CALL ORDER : 111
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -25543-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 65
COUNTIES : VANDERBURGH

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
0060 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	11.000 m	20.32000	223.52				
0061 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	57.75000	231.00				
0062 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	68.25000	204.75				
0063 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	42.000 EACH	22.85000	959.70				
0064 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	52.000 EACH	101.17000	5260.84				
0065 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	240.000 m	2.57000	616.80				
0066 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	24.000 m	20.32000	487.68				
SECTION TOTALS		\$	674,401.46				
CONTRACT TOTALS		\$	674,401.46				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84

ROUTE : US 52

CALL ORDER : 141

CONTRACT ID : R -26732-A

COUNTIES : SHELBY

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/06/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0822014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 120,120.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE	\$ 120,335.80	100.1796%
3	35-1673827	HENDERSON, H.E., INC.	\$ 155,273.63	129.2654%
4	35-1568035	HOLMAN EXCAVATING	\$ 181,745.45	151.3032%
5	35-1315965	FOX CONTRACTORS CORP.	\$ 208,117.97	173.2583%

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	4000.00000	4000.00	3800.00000	3800.00	6255.60000	6255.60
CONSTRUCTION ENGINEERING								
0002	105-07038	3.000 MOS	2750.00000	8250.00	2000.00000	6000.00	2341.28000	7023.84
FIELD OFFICE, A								
0003	110-01001	LUMP	11494.85000	11494.85	5500.00000	5500.00	17814.00000	17814.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	4400.00000	4400.00	2500.00000	2500.00	3889.60000	3889.60
CLEARING RIGHT OF WAY								
0005	202-02241	94.900 m	13.00000	1233.70	15.00000	1423.50	9.95000	944.26
GUARDRAIL, REMOVE								
0006	202-51328	LUMP	4500.00000	4500.00	5000.00000	5000.00	2239.80000	2239.80
PRESENT STRUCTURE, REMOVE PORTIONS								
0007	203-02000	462.000 m3	32.00000	14784.00	45.00000	20790.00	25.77000	11905.74
EXCAVATION, COMMON								
0008	205-06933	2.000 EACH	75.00000	150.00	150.00000	300.00	63.00000	126.00
TEMPORARY DITCH INLET PROTECTION								
0009	205-06937	258.000 m	6.00000	1548.00	3.50000	903.00	5.83000	1504.14
TEMPORARY SILT FENCE								
0010	213-52830	16.400 m3	175.00000	2870.00	260.00000	4264.00	224.32000	3678.85
FLOWABLE MORTAR								
0011	301-07448	437.600 Mg	26.00000	11377.60	26.00000	11377.60	27.24000	11920.22
COMPACTED AGGREGATE, NO. 53, BASE								
0012	402-07440	101.000 Mg	57.50000	5807.50	85.00000	8585.00	140.94000	14234.94
HMA BASE, TYPE A								
0013	404-05511	473.000 m2	3.50000	1655.50	0.70000	331.10	12.39000	5860.47
SEAL COAT, 2								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84
 CALL ORDER : 141
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26732-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1817574 YARBERRY LANDSCAPE		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 404-05514 SEAL COAT, 5	46.000	m2	27.00000	1242.00	1.00000	46.00	15.75000	724.50
0015 405-05518 ASPHALT FOR PRIME COAT	1031.000	m2	0.85000	876.35	0.50000	515.50	2.10000	2165.10
0016 406-05521 ASPHALT FOR TACK COAT	742.000	m2	0.50000	371.00	0.60000	445.20	0.16000	118.72
0017 610-07486 HMA FOR APPROACHES, TYPE A	152.900	Mg	80.00000	12232.00	90.00000	13761.00	166.16000	25405.86
0018 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	275.00000	275.00	275.00000	275.00	236.25000	236.25
0019 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	315.00000	630.00	300.00000	600.00	267.75000	535.50
0020 615-06490 RIGHT OF WAY MARKER	14.000	EACH	130.00000	1820.00	185.00000	2590.00	121.80000	1705.20
0021 616-02320 GEOTEXTILES	27.000	m2	5.00000	135.00	3.75000	101.25	3.66000	98.82
0022 616-06405 RIPRAP, REVETMENT	14.400	Mg	55.00000	792.00	48.00000	691.20	38.88000	559.87
0023 621-06567 WATER	11.100	kL	1.00000	11.10	10.00000	111.00	0.55000	6.11
0024 621-06575 SODDING, NURSERY	618.100	m2	4.50000	2781.45	4.50000	2781.45	4.73000	2923.61
0025 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	35.00000	140.00	45.00000	180.00	25.20000	100.80
0026 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	35.00000	140.00	45.00000	180.00	25.20000	100.80
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	35.00000	1050.00	60.00000	1800.00	33.09000	992.70
0028 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	40.00000	1200.00	66.00000	1980.00	35.41000	1062.30
0029 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	50.00000	1500.00	70.00000	2100.00	38.83000	1164.90
0030 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	20.000	m	150.00000	3000.00	125.00000	2500.00	117.44000	2348.80
0031 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	380.00000	760.00	320.00000	640.00	234.58000	469.16
0032 720-44296 CAP INLET	1.000	EACH	640.00000	640.00	1500.00000	1500.00	269.40000	269.40
0033 720-45040 INLET, G7	2.000	EACH	1700.00000	3400.00	2948.00000	5896.00	1750.60000	3501.20
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1020.000	m	3.60000	3672.00	3.35000	3417.00	3.05000	3111.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84
CALL ORDER : 141
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26732-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1817574 YARDBERRY LANDSCAPE		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	90.00000	360.00	90.00000	360.00	78.75000	315.00
0036 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	30.00000	60.00	40.00000	80.00	26.25000	52.50
0037 801-06775 MAINTAINING TRAFFIC		LUMP	8000.00000	8000.00	3500.00000	3500.00	17373.60000	17373.60
0038 802-76055 SIGN POST, A	25.800	m	24.00000	619.20	40.00000	1032.00	20.21000	521.42
0039 802-96915 SIGN, RELOCATE		LUMP	930.00000	930.00	1000.00000	1000.00	787.50000	787.50
0040 808-06716 LINE, REMOVE	340.000	m	1.75000	595.00	2.00000	680.00	1.58000	537.20
0041 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	285.000	m	2.30000	655.50	2.20000	627.00	1.94000	552.90
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	43.000	m	3.75000	161.25	4.00000	172.00	3.15000	135.45
SECTION TOTALS			\$	120,120.00	\$	120,335.80	\$	155,273.63
CONTRACT TOTALS			\$	120,120.00	\$	120,335.80	\$	155,273.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84
CALL ORDER : 141
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26732-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1568035 HOLMAN EXCAVATING		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	30020.00000	30020.00	4058.00000	4058.00	
0002 105-07038 FIELD OFFICE, A	3.000	MOS	1218.33000	3654.99	2612.00000	7836.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16785.00000	16785.00	26375.00000	26375.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1520.00000	1520.00	9760.00000	9760.00	
0005 202-02241 GUARDRAIL, REMOVE	94.900	m	26.35000	2500.62	32.26000	3061.47	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	4275.00000	4275.00	8690.00000	8690.00	
0007 203-02000 EXCAVATION, COMMON	462.000	m3	24.94000	11522.28	49.83000	23021.46	
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	300.00000	600.00	88.76000	177.52	
0009 205-06937 TEMPORARY SILT FENCE	258.000	m	5.00000	1290.00	6.78000	1749.24	
0010 213-52830 FLOWABLE MORTAR	16.400	m3	213.41000	3499.92	476.28000	7810.99	
0011 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	437.600	Mg	28.75000	12581.00	31.70000	13871.92	
0012 402-07440 HMA BASE, TYPE A	101.000	Mg	19.50000	1969.50	164.84000	16648.84	
0013 404-05511 SEAL COAT, 2	473.000	m2	11.50000	5439.50	12.68000	5997.64	
0014 404-05514 SEAL COAT, 5	46.000	m2	17.25000	793.50	19.02000	874.92	
0015 405-05518 ASPHALT FOR PRIME COAT	1031.000	m2	2.30000	2371.30	2.54000	2618.74	
0016 406-05521 ASPHALT FOR TACK COAT	742.000	m2	0.17000	126.14	0.19000	140.98	
0017 610-07486 HMA FOR APPROACHES, TYPE A	152.900	Mg	166.75000	25496.08	183.86000	28112.19	
0018 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	207.00000	207.00	228.24000	228.24	
0019 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	241.50000	483.00	266.28000	532.56	
0020 615-06490 RIGHT OF WAY MARKER	14.000	EACH	184.00000	2576.00	202.88000	2840.32	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84
 CALL ORDER : 141
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26732-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1568035 HOLMAN EXCAVATING		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 616-02320 GEOTEXTILES	27.000	m2	5.00000	135.00	11.45000	309.15		
0022 616-06405 RIPRAP, REVETMENT	14.400	Mg	40.00000	576.00	94.17000	1356.05		
0023 621-06567 WATER	11.100	kL	10.00000	111.00	1.27000	14.10		
0024 621-06575 SODDING, NURSERY	618.100	m2	4.50000	2781.45	4.95000	3059.60		
0025 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	34.00000	136.00	36.77000	147.08		
0026 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	34.00000	136.00	36.77000	147.08		
0027 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	25.00000	750.00	44.69000	1340.70		
0028 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	266.67000	8000.10	45.47000	1364.10		
0029 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	60.00000	1800.00	46.74000	1402.20		
0030 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	20.000	m	400.00000	8000.00	461.47000	9229.40		
0031 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	1000.00000	2000.00	1476.37000	2952.74		
0032 720-44296 CAP INLET	1.000	EACH	1000.00000	1000.00	365.00000	365.00		
0033 720-45040 INLET, G7	2.000	EACH	2421.25000	4842.50	5277.84000	10555.68		
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1020.000	m	3.43000	3498.60	3.93000	4008.60		
0035 801-06640 CONSTRUCTION SIGN, A	4.000	EACH	162.50000	650.00	158.50000	634.00		
0036 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	209.50000	419.00	38.04000	76.08		
0037 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	2695.00000	2695.00		
0038 802-76055 SIGN POST, A	25.800	m	22.14000	571.21	107.78000	2780.72		
0039 802-96915 SIGN, RELOCATE		LUMP	862.50000	862.50	190.20000	190.20		
0040 808-06716 LINE, REMOVE	340.000	m	1.89000	642.60	2.54000	863.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 141 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,849.84
 CALL ORDER : 141
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26732-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 52
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1568035 HOLMAN EXCAVATING		(5) 35-1315965 FOX CONTRACTORS CORP.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	285.000 m	3.74000	1065.90	0.01000	2.85		
0042 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	43.000 m	1.32000	56.76	5.07000	218.01		
SECTION TOTALS		\$	181,745.45	\$	208,117.97		
CONTRACT TOTALS		\$	181,745.45	\$	208,117.97		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86
CALL ORDER : 143
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26733-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/26/03 COMPLETION DATE
RURAL

ROUTE : STATE ROAD 16
COUNTIES : NEWTON
PROJECT(S) : 385600I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 283,155.32	100.0000%
2	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 294,186.40	103.8957%
3	35-1068009 DYER CONSTRUCTION CO	\$ 297,172.95	104.9505%
4	35-1523985 WIRTZ & YATES, INC.	\$ 312,918.96	110.5114%
5	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 360,683.16	127.3799%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	5500.00000	5500.00	6907.70000	6907.70
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1800.00000	16200.00	1800.00000	16200.00	1726.93000	15542.37
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	5000.00000	5000.00	2000.00000	2000.00	2625.00000	2625.00
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	LUMP	10000.00000	10000.00	13000.00000	13000.00	40400.00000	40400.00
0005 202-60820 SURFACE MILLING, ASPHALT	1302.000 m2	3.50000	4557.00	2.20000	2864.40	1.57000	2044.14
0006 203-02000 EXCAVATION, COMMON	685.000 m3	21.00000	14385.00	9.00000	6165.00	8.29000	5678.65
0007 203-02070 BORROW	515.000 m3	23.00000	11845.00	11.00000	5665.00	12.28000	6324.20
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000 m	42.00000	840.00	12.00000	240.00	43.79000	875.80
0009 205-06937 TEMPORARY SILT FENCE	490.000 m	5.10000	2499.00	8.00000	3920.00	5.23000	2562.70
0010 207-07500 SUBGRADE TREATMENT, TYPE C	512.000 m2	13.00000	6656.00	8.90000	4556.80	13.23000	6773.76
0011 211-07454 STRUCTURE BACKFILL	105.000 m3	31.00000	3255.00	22.00000	2310.00	33.43000	3510.15
0012 213-52830 FLOWABLE MORTAR	45.000 m3	80.00000	3600.00	215.00000	9675.00	102.41000	4608.45
0013 303-01180 COMPACTED AGGREGATE, NO. 53	1310.000 Mg	15.00000	19650.00	15.50000	20305.00	13.20000	17292.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 143 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86

ROUTE : STATE ROAD 16

CALL ORDER : 143

CONTRACT ID : R -26733-A

COUNTIES : NEWTON

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07433 HMA SURFACE, TYPE B	170.000	Mg	84.00000	14280.00	89.00000	15130.00	87.92000	14946.40
0015 402-07438 HMA INTERMEDIATE, TYPE B	237.000	Mg	72.00000	17064.00	77.00000	18249.00	75.36000	17860.32
0016 402-07441 HMA BASE, TYPE B	285.000	Mg	81.00000	23085.00	85.00000	24225.00	84.78000	24162.30
0017 404-05511 SEAL COAT, 2	661.000	m2	6.00000	3966.00	7.25000	4792.25	6.28000	4151.08
0018 404-05514 SEAL COAT, 5	1734.000	m2	5.00000	8670.00	6.50000	11271.00	5.23000	9068.82
0019 405-05517 ASPHALT FOR PRIME COAT	0.600	Mg	600.00000	360.00	700.00000	420.00	627.97000	376.78
0020 406-05520 ASPHALT FOR TACK COAT	0.300	Mg	400.00000	120.00	525.00000	157.50	418.63000	125.59
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1750.00000	3500.00	1950.00000	3900.00	1805.43000	3610.86
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1725.00000	6900.00	1900.00000	7600.00	1784.49000	7137.96
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1025.00000	1025.00	1300.00000	1300.00	1046.62000	1046.62
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	30.50000	2672.72	35.00000	3067.05	30.35000	2659.57
0025 615-06490 RIGHT OF WAY MARKER	13.000	EACH	102.00000	1326.00	115.00000	1495.00	103.62000	1347.06
0026 615-06505 MONUMENT, B	4.000	EACH	485.00000	1940.00	700.00000	2800.00	497.15000	1988.60
0027 615-06530 POST, BENCHMARK	1.000	EACH	590.00000	590.00	890.00000	890.00	607.04000	607.04
0028 616-02320 GEOTEXTILES	328.000	m2	1.30000	426.40	5.00000	1640.00	1.85000	606.80
0029 616-06405 RIPRAP, REVETMENT	247.000	Mg	28.00000	6916.00	20.00000	4940.00	20.24000	4999.28
0030 621-06559 MULCHED SEEDING, R	1199.000	m2	1.90000	2278.10	0.85000	1019.15	1.95000	2338.05
0031 702-94656 CONCRETE, B	21.000	m3	400.00000	8400.00	513.00000	10773.00	732.64000	15385.44
0032 714-06660 WINGWALL	22.000	m2	500.00000	11000.00	1200.00000	26400.00	787.96000	17335.12
0033 714-07112 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1200 mm	15.000	m	3000.00000	45000.00	3000.00000	45000.00	2706.46000	40596.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 143 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86
CALL ORDER : 143
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26733-A
DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 16
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1068009 DYER CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-96273		LUMP	4330.00000	4330.00	500.00000	500.00	5.23000	5.23
HEADWALL, RECONSTRUCT								
0035 801-04308	8.000	EACH	137.00000	1096.00	195.00000	1560.00	102.57000	820.56
ROAD CLOSURE SIGN ASSEMBLY								
0036 801-06625	62.000	EACH	47.00000	2914.00	90.00000	5580.00	53.38000	3309.56
DETOUR ROUTE MARKER ASSEMBLY								
0037 801-06640	32.000	EACH	72.00000	2304.00	105.00000	3360.00	74.31000	2377.92
CONSTRUCTION SIGN, A								
0038 801-06645	8.000	EACH	26.00000	208.00	62.00000	496.00	25.12000	200.96
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	5300.00000	5300.00	2500.00000	2500.00	2616.55000	2616.55
MAINTAINING TRAFFIC								
0040 801-07118	43.200	m	11.50000	496.80	18.50000	799.20	18.06000	780.19
BARRICADE, III-A								
0041 801-07119	28.800	m	13.50000	388.80	21.00000	604.80	19.86000	571.97
BARRICADE, III-B								
0042 808-06703	520.000	m	1.90000	988.00	2.25000	1170.00	1.70000	884.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0043 808-75240	65.000	m	1.90000	123.50	2.25000	146.25	1.70000	110.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
SECTION TOTALS			\$	283,155.32	\$	294,186.40	\$	297,172.95
CONTRACT TOTALS			\$	283,155.32	\$	294,186.40	\$	297,172.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 143 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86
CALL ORDER : 143
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26733-A
DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 16
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 18-6227744 LUDWIG, R.H. CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	8000.00000	8000.00	4000.00000	4000.00		
0002 105-07039 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	2000.00000	18000.00		
0003 201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00	1500.00000	1500.00		
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	4000.00000	4000.00	20000.00000	20000.00		
0005 202-60820 SURFACE MILLING, ASPHALT	1302.000	m2	3.00000	3906.00	5.00000	6510.00		
0006 203-02000 EXCAVATION, COMMON	685.000	m3	8.75000	5993.75	6.00000	4110.00		
0007 203-02070 BORROW	515.000	m3	18.30000	9424.50	7.00000	3605.00		
0008 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	m	50.00000	1000.00	50.00000	1000.00		
0009 205-06937 TEMPORARY SILT FENCE	490.000	m	7.00000	3430.00	6.00000	2940.00		
0010 207-07500 SUBGRADE TREATMENT, TYPE C	512.000	m2	5.98000	3061.76	3.00000	1536.00		
0011 211-07454 STRUCTURE BACKFILL	105.000	m3	33.92000	3561.60	59.00000	6195.00		
0012 213-52830 FLOWABLE MORTAR	45.000	m3	157.00000	7065.00	200.00000	9000.00		
0013 303-01180 COMPACTED AGGREGATE, NO. 53	1310.000	Mg	19.80000	25938.00	30.00000	39300.00		
0014 402-07433 HMA SURFACE, TYPE B	170.000	Mg	92.40000	15708.00	90.00000	15300.00		
0015 402-07438 HMA INTERMEDIATE, TYPE B	237.000	Mg	79.20000	18770.40	90.00000	21330.00		
0016 402-07441 HMA BASE, TYPE B	285.000	Mg	89.10000	25393.50	90.00000	25650.00		
0017 404-05511 SEAL COAT, 2	661.000	m2	5.75000	3800.75	8.00000	5288.00		
0018 404-05514 SEAL COAT, 5	1734.000	m2	5.50000	9537.00	7.00000	12138.00		
0019 405-05517 ASPHALT FOR PRIME COAT	0.600	Mg	670.00000	402.00	1000.00000	600.00		
0020 406-05520 ASPHALT FOR TACK COAT	0.300	Mg	460.00000	138.00	1000.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 143 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86

CALL ORDER : 143

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26733-A

DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 16

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 18-6227744 LUDWIG, R.H. CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1900.00000	3800.00	2000.00000	4000.00		
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1875.50000	7502.00	2300.00000	9200.00		
0023 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1000.00000	1000.00		
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	87.630	m	32.48000	2846.22	32.00000	2804.16		
0025 615-06490 RIGHT OF WAY MARKER	13.000	EACH	130.00000	1690.00	300.00000	3900.00		
0026 615-06505 MONUMENT, B	4.000	EACH	650.00000	2600.00	475.00000	1900.00		
0027 615-06530 POST, BENCHMARK	1.000	EACH	700.00000	700.00	580.00000	580.00		
0028 616-02320 GEOTEXTILES	328.000	m2	4.78000	1567.84	10.00000	3280.00		
0029 616-06405 RIPRAP, REVETMENT	247.000	Mg	30.72000	7587.84	40.00000	9880.00		
0030 621-06559 MULCHED SEEDING, R	1199.000	m2	2.08000	2493.92	3.00000	3597.00		
0031 702-94656 CONCRETE, B	21.000	m3	385.71000	8099.91	300.00000	6300.00		
0032 714-06660 WINGWALL	22.000	m2	1645.46000	36200.12	1400.00000	30800.00		
0033 714-07112 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 1200 mm	15.000	m	3363.04000	50445.60	4526.00000	67890.00		
0034 715-96273 HEADWALL, RECONSTRUCT		LUMP	700.00000	700.00	1000.00000	1000.00		
0035 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	200.00000	1600.00	150.00000	1200.00		
0036 801-06625 DETOUR ROUTE MARKER ASSEMBLY	62.000	EACH	70.00000	4340.00	100.00000	6200.00		
0037 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	90.00000	2880.00	100.00000	3200.00		
0038 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	50.00000	400.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	3000.00000	3000.00		
0040 801-07118 BARRICADE, III-A	43.200	m	20.00000	864.00	15.00000	648.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 143 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,829.86

CALL ORDER : 143

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26733-A

DISTRICT : LAPORTE DISTRICT

ROUTE : STATE ROAD 16

COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1523985 WIRTZ & YATES, INC.		(5) 18-6227744 LUDWIG, R.H. CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 801-07119 BARRICADE, III-B	28.800	m	40.00000	1152.00	15.00000	432.00		
0042 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	520.000	m	2.05000	1066.00	2.00000	1040.00		
0043 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	65.000	m	2.05000	133.25	2.00000	130.00		
SECTION TOTALS			\$	312,918.96	\$	360,683.16		
CONTRACT TOTALS			\$	312,918.96	\$	360,683.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10/15/03 COMPLETION DATE
URBAN

ROUTE : 6
COUNTIES : LAPORTE
PROJECT(S) : 2124008
2124008
2124008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 964,258.30	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 973,965.90	101.0067%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,009,844.33	104.7275%
4	35-1120685 WALSH & KELLY, INC.	\$ 1,088,252.99	112.8590%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	19667.00000	19667.00	9608.78000	9608.78	16500.00000	16500.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1782.00000	10692.00	2560.03000	15360.18	2425.00000	14550.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48212.91000	48212.91	25159.51000	25159.51	30000.00000	30000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4821.29000	4821.29	2540.90000	2540.90	6000.00000	6000.00
0005 202-01502 LIGHT STANDARD, REMOVE	5.000 EACH	229.50000	1147.50	225.00000	1125.00	234.00000	1170.00
0006 202-02240 PAVEMENT, REMOVE	3358.000 m2	10.67000	35829.86	10.95000	36770.10	19.00000	63802.00
0007 202-02265 TREE, 1220 mm, REMOVE	1.000 EACH	2190.26000	2190.26	1355.15000	1355.15	878.80000	878.80
0008 202-02270 TREE, 1520 mm, REMOVE	1.000 EACH	2585.11000	2585.11	1693.92000	1693.92	1144.00000	1144.00
0009 202-02271 HEADWALL, REMOVE	2.000 EACH	277.55000	555.10	190.40000	380.80	290.00000	580.00
0010 202-60820 SURFACE MILLING, ASPHALT	576.000 m2	2.55000	1468.80	1.25000	720.00	4.75000	2736.00
0011 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1020.00000	1020.00	1000.00000	1000.00	1040.00000	1040.00
0012 202-91840 FENCE, CHAIN LINK, REMOVE	220.000 m	10.50000	2310.00	17.00000	3740.00	17.68000	3889.60
0013 202-96133 PIPE, REMOVE	16.600 m	97.91000	1625.31	10.46000	173.64	31.50000	522.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 153 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94

ROUTE : 6

CALL ORDER : 153

CONTRACT ID : R -26740-A

COUNTIES : LAPORTE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02000 EXCAVATION, COMMON	4830.000	m3	7.37000	35597.10	9.60000	46368.00	8.75000	42262.50
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	6.900	Mg	68.39000	471.89	42.61000	294.01	139.00000	959.10
0016 205-06937 TEMPORARY SILT FENCE	1550.000	m	4.71000	7300.50	4.62000	7161.00	4.80000	7440.00
0017 207-07498 SUBGRADE TREATMENT, TYPE A	10607.000	m2	3.42000	36275.94	5.90000	62581.30	3.88000	41155.16
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	40.000	m3	59.41000	2376.40	15.82000	632.80	107.00000	4280.00
0019 303-04075 COMPACTED AGGREGATE, O, 73	58.000	Mg	27.71000	1607.18	18.67000	1082.86	30.00000	1740.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	1031.000	Mg	16.88000	17403.28	17.35000	17887.85	18.65000	19228.15
0021 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	2004.000	m3	27.94000	55991.76	39.86000	79879.44	34.50000	69138.00
0022 402-07433 HMA SURFACE, TYPE B	69.100	Mg	120.00000	8292.00	48.08000	3322.33	68.65000	4743.72
0023 402-07440 HMA BASE, TYPE A	52.000	Mg	120.00000	6240.00	50.00000	2600.00	74.00000	3848.00
0024 405-05518 ASPHALT FOR PRIME COAT	193.000	m2	3.00000	579.00	0.49000	94.57	4.75000	916.75
0025 406-05520 ASPHALT FOR TACK COAT	0.210	Mg	200.00000	42.00	270.43000	56.79	618.50000	129.89
0027 503-05240 D-1 CONTRACTION JOINT	1965.000	m	25.48000	50068.20	21.36000	41972.40	24.00000	47160.00
0028 603-01932 FENCE, CHAIN LINK, 2420 mm	189.000	m	24.85000	4696.65	43.00000	8127.00	44.72000	8452.08
0029 615-06490 RIGHT OF WAY MARKER	24.000	EACH	132.60000	3182.40	130.00000	3120.00	135.20000	3244.80
0030 615-06515 MONUMENT, D	7.000	EACH	112.20000	785.40	110.00000	770.00	114.40000	800.80
0031 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	326.40000	326.40	320.00000	320.00	332.80000	332.80
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	765.00000	765.00	750.00000	750.00	780.00000	780.00
0033 621-06545 FERTILIZER	0.800	Mg	694.62000	555.70	681.00000	544.80	708.24000	566.59
0034 621-06548 SEED MIXTURE, CV	1.300	kg	56.10000	72.93	55.00000	71.50	57.20000	74.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 153 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94

ROUTE : 6

CALL ORDER : 153

CONTRACT ID : R -26740-A

COUNTIES : LAPORTE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 621-06553 SEED MIXTURE, R	144.000	kg	7.31000	1052.64	7.17000	1032.48	7.46000	1074.24
0036 621-06557 SEED MIXTURE, T	61.000	kg	17.46000	1065.06	17.12000	1044.32	17.80000	1085.80
0037 621-06565 MULCHING MATERIAL	5.100	Mg	530.40000	2705.04	520.00000	2652.00	540.80000	2758.08
0038 621-06567 WATER	5.460	kL	0.56000	3.06	0.55000	3.00	0.57000	3.11
0039 621-06574 SODDING	304.000	m2	11.22000	3410.88	11.00000	3344.00	11.44000	3477.76
0040 621-52448 SIGN, DO NOT SPRAY	2.000	EACH	25.50000	51.00	25.00000	50.00	26.00000	52.00
0041 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1314.500	m	9.02000	11856.79	20.41000	26828.95	8.25000	10844.63
0042 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	151.300	m	32.64000	4938.43	23.12000	3498.06	63.25000	9569.73
0043 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	24.000	m	134.31000	3223.44	102.82000	2467.68	84.50000	2028.00
0044 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.500	m	134.82000	1820.07	136.93000	1848.56	142.00000	1917.00
0045 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	272.99000	1091.96	258.06000	1032.24	375.00000	1500.00
0046 718-06528 OUTLET PROTECTOR, 1	6.000	EACH	612.00000	3672.00	358.89000	2153.34	700.00000	4200.00
0047 718-06531 OUTLET PROTECTOR, 3	4.000	EACH	535.50000	2142.00	314.96000	1259.84	600.00000	2400.00
0048 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1465.800	m	3.06000	4485.35	3.00000	4397.40	3.47000	5086.33
0049 718-52610 AGGREGATE FOR UNDERDRAINS	233.000	m3	46.92000	10932.36	66.38000	15466.54	41.00000	9553.00
0050 718-99153 GEOTEXTILES FOR UNDERDRAIN	3484.000	m2	0.87000	3031.08	1.86000	6480.24	0.55000	1916.20
0051 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	130.56000	783.36	120.00000	720.00	124.80000	748.80
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000	EACH	55.08000	2698.92	70.00000	3430.00	72.80000	3567.20
0053 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	77.52000	1395.36	70.00000	1260.00	72.80000	1310.40
0054 801-06775 MAINTAINING TRAFFIC		LUMP	10052.98000	10052.98	250.00000	250.00	13850.00000	13850.00
0055 801-07119 BARRICADE, III-B	21.600	m	30.84000	666.14	33.00000	712.80	34.32000	741.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 153 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94

ROUTE : 6

CALL ORDER : 153

CONTRACT ID : R -26740-A

COUNTIES : LAPORTE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.100 m	25.59000	1282.06	25.09000	1257.01	26.09000	1307.11
0057 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	81.600 m	26.27000	2143.63	25.75000	2101.20	26.78000	2185.25
0058 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.470 m2	98.82000	1232.29	96.88000	1208.09	100.75000	1256.35
0059 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.670 m2	109.79000	622.51	107.64000	610.32	111.95000	634.76
0060 804-06770 DELINEATOR POST	10.000 EACH	16.32000	163.20	12.35000	123.50	31.20000	312.00
0061 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000 EACH	1632.00000	3264.00	1600.00000	3200.00	1664.00000	3328.00
0062 805-01842 HANDHOLE, SIGNAL	4.000 EACH	510.00000	2040.00	500.00000	2000.00	520.00000	2080.00
0063 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	132.000 m	28.44000	3754.08	27.88000	3680.16	29.00000	3828.00
0064 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	74.300 m	28.44000	2113.09	27.88000	2071.48	29.00000	2154.70
0065 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1428.00000	1428.00	1400.00000	1400.00	1456.00000	1456.00
0066 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	306.00000	2448.00	300.00000	2400.00	312.00000	2496.00
0067 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	1224.00000	1224.00	1200.00000	1200.00	1248.00000	1248.00
0068 805-78420 DISCONNECT HANGER	1.000 EACH	357.00000	357.00	350.00000	350.00	364.00000	364.00
0069 805-78445 SIGNAL SERVICE	1.000 EACH	408.00000	408.00	400.00000	400.00	416.00000	416.00
0070 805-78467 SIGNAL CABLE, 3C 8GA.	15.000 m	3.35000	50.25	3.25000	48.75	3.41000	51.15
0071 805-78480 SIGNAL CABLE, 3C 14GA.	115.000 m	2.67000	307.05	2.62000	301.30	2.72000	312.80
0072 805-78485 SIGNAL CABLE, 5C 14GA.	42.000 m	2.51000	105.42	2.46000	103.32	2.56000	107.52
0074 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	210.000 m	0.84000	176.40	0.82000	172.20	0.85000	178.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 153 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94

ROUTE : 6

CALL ORDER : 153

CONTRACT ID : R -26740-A

COUNTIES : LAPORTE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	7.000	EACH	20.40000	142.80	20.00000	140.00	20.80000	145.60
0076 805-86930 INSULATING LINK, NOT WATERPROOFED	10.000	EACH	20.40000	204.00	20.00000	200.00	20.80000	208.00
0077 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	22.44000	89.76	22.00000	88.00	22.88000	91.52
0078 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	74.800	m	9.70000	725.56	9.51000	711.35	9.89000	739.77
0079 807-02191 HANDHOLE, LIGHTING	1.000	EACH	494.70000	494.70	485.00000	485.00	504.40000	504.40
0080 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	6.000	EACH	535.50000	3213.00	525.00000	3150.00	546.00000	3276.00
0081 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	312.300	m	9.70000	3029.31	9.51000	2969.97	9.89000	3088.65
0082 807-84760 LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	2.000	EACH	1254.60000	2509.20	1230.00000	2460.00	1279.20000	2558.40
0083 807-84804 LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	4.000	EACH	1264.80000	5059.20	1240.00000	4960.00	1289.60000	5158.40
0084 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	6.000	EACH	270.30000	1621.80	265.00000	1590.00	275.60000	1653.60
0085 807-86805 SERVICE POINT, I	1.000	EACH	1718.70000	1718.70	1685.00000	1685.00	1752.40000	1752.40
0086 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	16.32000	97.92	16.00000	96.00	16.64000	99.84
0087 807-86915 CONNECTOR KIT, FUSED	6.000	EACH	16.32000	97.92	16.00000	96.00	16.64000	99.84
0088 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	6.000	EACH	51.00000	306.00	50.00000	300.00	52.00000	312.00
0089 807-86955 CABLE DUCT MARKER	4.000	EACH	56.10000	224.40	55.00000	220.00	57.20000	228.80
0090 807-97042 POLE, WOOD, 5, 10.7 m	1.000	EACH	510.00000	510.00	500.00000	500.00	520.00000	520.00
0092 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1960.000	m	1.79000	3508.40	3.15000	6174.00	1.82000	3567.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1944.000	m	1.79000	3479.76	1.51000	2935.44	1.82000	3538.08
0094 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	43.000	m	58.14000	2500.02	49.44000	2125.92	59.28000	2549.04
0097 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	108.000	EACH	20.40000	2203.20	47.45000	5124.60	49.35000	5329.80
0098 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	3060.00000	6120.00	3000.00000	6000.00	3120.00000	6240.00
0099 808-06800 TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	41.000	m	56.10000	2300.10	25.00000	1025.00	57.20000	2345.20
0100 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	8.000	EACH	146.88000	1175.04	150.00000	1200.00	149.76000	1198.08
0101 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000	EACH	160.14000	960.84	212.00000	1272.00	163.28000	979.68
0102 501-06322 QC/QA-PCCP, 275 mm	11084.200	m2	41.62000	461324.40	40.43000	448134.21	41.50000	459994.30
0103 501-06727 CORING, PCCP		LUMP	1690.50000	1690.50	500.00000	500.00	2200.00000	2200.00
SECTION TOTALS			\$	964,258.30	\$	973,965.90	\$	1,009,844.33
CONTRACT TOTALS			\$	964,258.30	\$	973,965.90	\$	1,009,844.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1120685					
		WALSH & KELLY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06845		LUMP	18000.00000	18000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	6.000	MOS	1700.00000	10200.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	54000.00000	54000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	12000.00000	12000.00		
	CLEARING RIGHT OF WAY						
0005	202-01502	5.000	EACH	225.00000	1125.00		
	LIGHT STANDARD, REMOVE						
0006	202-02240	3358.000	m2	11.00000	36938.00		
	PAVEMENT, REMOVE						
0007	202-02265	1.000	EACH	650.00000	650.00		
	TREE, 1220 mm, REMOVE						
0008	202-02270	1.000	EACH	800.00000	800.00		
	TREE, 1520 mm, REMOVE						
0009	202-02271	2.000	EACH	450.00000	900.00		
	HEADWALL, REMOVE						
0010	202-60820	576.000	m2	4.50000	2592.00		
	SURFACE MILLING, ASPHALT						
0011	202-78515		LUMP	1000.00000	1000.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE						
0012	202-91840	220.000	m	17.00000	3740.00		
	FENCE, CHAIN LINK, REMOVE						
0013	202-96133	16.600	m	80.00000	1328.00		
	PIPE, REMOVE						
0014	203-02000	4830.000	m3	15.50000	74865.00		
	EXCAVATION, COMMON						
0015	205-06931	6.900	Mg	100.00000	690.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06937	1550.000	m	4.62000	7161.00		
	TEMPORARY SILT FENCE						
0017	207-07498	10607.000	m2	3.35000	35533.45		
	SUBGRADE TREATMENT, TYPE A						
0018	211-02060	40.000	m3	44.54000	1781.60		
	B BORROW FOR STRUCTURE BACKFILL						
0019	303-04075	58.000	Mg	25.00000	1450.00		
	COMPACTED AGGREGATE, O, 73						
0020	303-52308	1031.000	Mg	15.50000	15980.50		
	COMPACTED AGGREGATE, O, 53						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685					
ITEM DESCRIPTION		WALSH & KELLY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	304-04403	2004.000	m3	36.00000	72144.00		
	SUBBASE FOR CEMENT CONCRETE PAVEMENT						
0022	402-07433	69.100	Mg	95.00000	6564.50		
	HMA SURFACE, TYPE B						
0023	402-07440	52.000	Mg	80.00000	4160.00		
	HMA BASE, TYPE A						
0024	405-05518	193.000	m2	2.00000	386.00		
	ASPHALT FOR PRIME COAT						
0025	406-05520	0.210	Mg	1500.00000	315.00		
	ASPHALT FOR TACK COAT						
0027	503-05240	1965.000	m	20.00000	39300.00		
	D-1 CONTRACTION JOINT						
0028	603-01932	189.000	m	43.00000	8127.00		
	FENCE, CHAIN LINK, 2420 mm						
0029	615-06490	24.000	EACH	195.00000	4680.00		
	RIGHT OF WAY MARKER						
0030	615-06515	7.000	EACH	195.00000	1365.00		
	MONUMENT, D						
0031	615-06527	1.000	EACH	450.00000	450.00		
	MONUMENT, SECTION CORNER						
0032	621-01004	1.000	EACH	750.00000	750.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0033	621-06545	0.800	Mg	681.00000	544.80		
	FERTILIZER						
0034	621-06548	1.300	kg	55.00000	71.50		
	SEED MIXTURE, CV						
0035	621-06553	144.000	kg	7.17000	1032.48		
	SEED MIXTURE, R						
0036	621-06557	61.000	kg	17.12000	1044.32		
	SEED MIXTURE, T						
0037	621-06565	5.100	Mg	520.00000	2652.00		
	MULCHING MATERIAL						
0038	621-06567	5.460	kL	0.55000	3.00		
	WATER						
0039	621-06574	304.000	m2	11.00000	3344.00		
	SODDING						
0040	621-52448	2.000	EACH	25.00000	50.00		
	SIGN, DO NOT SPRAY						
0041	715-05048	1314.500	m	9.75000	12816.38		
	PIPE, TYPE 4, CIRCULAR, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

		(4) 35-1120685					
		WALSH & KELLY					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	151.300 m	32.00000	4841.60			
0043	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	24.000 m	98.43000	2362.32			
0044	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	13.500 m	102.00000	1377.00			
0045	715-46005 PIPE END SECTION, 375 mm	4.000 EACH	534.09000	2136.36			
0046	718-06528 OUTLET PROTECTOR, 1	6.000 EACH	600.00000	3600.00			
0047	718-06531 OUTLET PROTECTOR, 3	4.000 EACH	525.00000	2100.00			
0048	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1465.800 m	3.00000	4397.40			
0049	718-52610 AGGREGATE FOR UNDERDRAINS	233.000 m3	46.00000	10718.00			
0050	718-99153 GEOTEXTILES FOR UNDERDRAIN	3484.000 m2	0.85000	2961.40			
0051	801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000 EACH	128.00000	768.00			
0052	801-06625 DETOUR ROUTE MARKER ASSEMBLY	49.000 EACH	54.00000	2646.00			
0053	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	76.00000	1368.00			
0054	801-06775 MAINTAINING TRAFFIC	LUMP	7500.00000	7500.00			
0055	801-07119 BARRICADE, III-B	21.600 m	30.24000	653.18			
0056	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	50.100 m	25.09000	1257.01			
0057	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	81.600 m	25.75000	2101.20			
0058	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.470 m2	96.88000	1208.09			
0059	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	5.670 m2	107.64000	610.32			
0060	804-06770 DELINEATOR POST	10.000 EACH	30.00000	300.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1120685					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	805-01815	2.000	EACH	1600.00000	3200.00				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0062	805-01842	4.000	EACH	500.00000	2000.00				
	HANDHOLE, SIGNAL								
0063	805-01844	132.000	m	27.88000	3680.16				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND								
0064	805-06592	74.300	m	27.88000	2071.48				
	CONDUIT, STEEL, GALVANIZED, 50mm								
0065	805-78010	1.000	EACH	1400.00000	1400.00				
	CONTROLLER AND CABINET, FLASHER, SOLID STATE								
0066	805-78195	8.000	EACH	300.00000	2400.00				
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED								
0067	805-78415	1.000	EACH	1200.00000	1200.00				
	SPAN, CATENARY, AND TETHER								
0068	805-78420	1.000	EACH	350.00000	350.00				
	DISCONNECT HANGER								
0069	805-78445	1.000	EACH	400.00000	400.00				
	SIGNAL SERVICE								
0070	805-78467	15.000	m	3.28000	49.20				
	SIGNAL CABLE, 3C 8GA.								
0071	805-78480	115.000	m	2.62000	301.30				
	SIGNAL CABLE, 3C 14GA.								
0072	805-78485	42.000	m	2.46000	103.32				
	SIGNAL CABLE, 5C 14GA.								
0074	805-86889	210.000	m	0.82000	172.20				
	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0075	805-86925	7.000	EACH	20.00000	140.00				
	MULTIPLE COMPRESSION FITTING, WATERPROOFED								
0076	805-86930	10.000	EACH	20.00000	200.00				
	INSULATING LINK, NOT WATERPROOFED								
0077	805-86935	4.000	EACH	22.00000	88.00				
	INSULATING LINK, WATERPROOFED								
0078	805-98336	74.800	m	9.51000	711.35				
	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C								
0079	807-02191	1.000	EACH	485.00000	485.00				
	HANDHOLE, LIGHTING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 153 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94
CALL ORDER : 153
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26740-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 6
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1120685					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	807-02428	6.000	EACH	525.00000	3150.00				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm								
0081	807-07580	312.300	m	9.51000	2969.97				
	WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C								
0082	807-84760	2.000	EACH	1230.00000	2460.00				
	LIGHT POLE, 12.2 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE								
0083	807-84804	4.000	EACH	1240.00000	4960.00				
	LIGHT POLE, 12.8 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE								
0084	807-86620	6.000	EACH	265.00000	1590.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT								
0085	807-86805	1.000	EACH	1685.00000	1685.00				
	SERVICE POINT, I								
0086	807-86910	6.000	EACH	16.00000	96.00				
	CONNECTOR KIT, UNFUSED								
0087	807-86915	6.000	EACH	16.00000	96.00				
	CONNECTOR KIT, FUSED								
0088	807-86950	6.000	EACH	50.00000	300.00				
	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION								
0089	807-86955	4.000	EACH	55.00000	220.00				
	CABLE DUCT MARKER								
0090	807-97042	1.000	EACH	500.00000	500.00				
	POLE, WOOD, 5, 10.7 m								
0092	808-03631	1960.000	m	1.75000	3430.00				
	LINE, EPOXY, SOLID, WHITE, 100 mm								
0093	808-03632	1944.000	m	1.75000	3402.00				
	LINE, EPOXY, SOLID, YELLOW, 100 mm								
0094	808-74805	43.000	m	57.00000	2451.00				
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm								
0097	808-75998	108.000	EACH	20.00000	2160.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0098	805-81060	2.000	EACH	3000.00000	6000.00				
	SIGNAL STRAIN POLE, STEEL, 11.0 m								
0099	808-06800	41.000	m	55.00000	2255.00				
	TRANSVERSE MARKINGS, EPOXY, SOLID, YELLOW, CROSSHATCH LINE, 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 153 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,190,772.94

ROUTE : 6

CALL ORDER : 153

CONTRACT ID : R -26740-A

COUNTIES : LAPORTE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1120685					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				WALSH & KELLY					
0100	808-74807	8.000	EACH	144.00000	1152.00				
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS									
0101	808-74808	6.000	EACH	157.00000	942.00				
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)									
0102	501-06322	11084.200	m2	48.00000	532041.60				
QC/QA-PCCP, 275 mm									
0103	501-06727		LUMP	4000.00000	4000.00				
CORING, PCCP									
SECTION TOTALS					\$ 1,088,252.99				
CONTRACT TOTALS					\$ 1,088,252.99				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 161 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,992,752.79
CALL ORDER : 161
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26744-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 05/21/04 COMPLETION DATE
URBAN

ROUTE : 29TH AND 30TH
COUNTIES : MARION

PROJECT(S) : 9949062
9949062
9949062
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,047,350.00	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 3,105,148.99	101.8966%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 3,329,994.76	109.2751%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1609544 SCHUTT-LOOKABILL CO	UNIT PRICE	AMOUNT	(3) 35-0999231 HUNT PAVING COMPANY, INC.	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	49000.00000	49000.00	61916.40000	61916.40	46700.00000	46700.00		
0002	105-07039 FIELD OFFICE, B	12.000	MOS	2200.00000	26400.00	1829.23000	21950.76	1420.00000	17040.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	136245.56000	136245.56	220889.51000	220889.51	166500.00000	166500.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	14225.91000	14225.91	16650.00000	16650.00		
0005	202-01896 DRIVE, REMOVE	36.000	EACH	330.00000	11880.00	443.85000	15978.60	390.00000	14040.00		
0006	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	8799.100	LFT	6.00000	52794.60	6.86000	60361.83	5.30000	46635.23		
0007	202-52710 SIDEWALK, CONCRETE, REMOVE	4819.900	SYS	6.40000	30847.36	10.74000	51765.73	6.00000	28919.40		
0008	202-60820 SURFACE MILLING, ASPHALT	15638.900	SYS	1.40000	21894.46	2.28000	35656.69	1.90000	29713.91		
0009	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	12751.000	SYS	2.00000	25502.00	2.28000	29072.28	4.00000	51004.00		
0010	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	11600.00000	11600.00	13078.13000	13078.13	13400.00000	13400.00		
0011	202-91385 INLET, REMOVE	4.000	EACH	500.00000	2000.00	500.55000	2002.20	260.00000	1040.00		
0012	202-91840 FENCE, CHAIN LINK, REMOVE	195.000	LFT	9.30000	1813.50	5.67000	1105.65	10.00000	1950.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 161 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,992,752.79

CALL ORDER : 161

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26744-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 29TH AND 30TH

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 210-05813 PAINT FOR SIGNALS AND SIGNAL CABINETS	LUMP		2800.00000	2800.00	3118.50000	3118.50	3200.00000	3200.00
0014 210-07764 IRRIGATION SYSTEM	LUMP		8300.00000	8300.00	9185.40000	9185.40	9420.00000	9420.00
0015 210-07766 COLUMN	8.000	EACH	5500.00000	44000.00	5383.91000	43071.28	5680.00000	45440.00
0016 210-07766 COLUMN FOUNDATION	8.000	EACH	2500.00000	20000.00	2170.39000	17363.12	2210.00000	17680.00
0017 211-07454 STRUCTURE BACKFILL	90.600	CYS	22.00000	1993.20	58.64000	5312.78	110.00000	9966.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	211.400	TON	27.00000	5707.80	26.46000	5593.64	71.00000	15009.40
0019 304-07490 HMA PATCHING, TYPE B	845.600	TON	90.00000	76104.00	92.99000	78632.34	62.00000	52427.20
0020 401-06264 PROFILOGRAPH, HMA	LUMP		3000.00000	3000.00	567.00000	567.00	2320.00000	2320.00
0021 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2174.500	TON	45.00000	97852.50	47.63000	103571.44	43.25000	94047.13
0022 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	1049.300	TON	75.00000	78697.50	43.09000	45214.34	39.25000	41185.03
0023 406-05520 ASPHALT FOR TACK COAT	10.310	TON	200.00000	2062.00	170.10000	1753.73	195.00000	2010.45
0024 603-03829 FENCE , ORNAMENTAL	142.000	LFT	98.00000	13916.00	150.82000	21416.44	110.00000	15620.00
0025 603-04684 FENCE, CHAIN LINK, 36 IN.	125.000	LFT	33.00000	4125.00	13.78000	1722.50	37.00000	4625.00
0026 604-06069 CURB RAMP, CONCRETE	1091.000	SYS	43.00000	46913.00	52.43000	57201.13	58.00000	63278.00
0027 604-06070 SIDEWALK, CONCRETE	4343.400	SYS	33.00000	143332.20	26.34000	114405.16	33.00000	143332.20
0028 605-06120 CURB, CONCRETE	9479.000	LFT	15.00000	142185.00	24.02000	227685.58	13.00000	123227.00
0029 605-06255 CENTER CURB, D, CONCRETE	5.300	SYS	190.00000	1007.00	129.79000	687.89	140.00000	742.00
0030 610-05527 HMA FOR APPROACHES	165.200	TON	100.00000	16520.00	147.42000	24353.78	88.50000	14620.20
0031 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	823.500	SYS	42.00000	34587.00	43.56000	35871.66	42.00000	34587.00
0032 617-03658 BANNER , VERTICAL, 30 IN. X 60 IN.	23.000	EACH	280.00000	6440.00	311.22000	7158.06	320.00000	7360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 161 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,992,752.79

CALL ORDER : 161

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26744-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 29TH AND 30TH

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 617-03658 BANNER , VERTICAL, 30 IN. X 94 IN.	46.000	EACH	310.00000	14260.00	346.14000	15922.44	350.00000	16100.00
0034 617-03730 BANNER POLE WITH FOUNDATION	8.000	EACH	2600.00000	20800.00	2831.50000	22652.00	2900.00000	23200.00
0035 621-04925 FABRIC , WEED	545.000	SYS	1.70000	926.50	1.88000	1024.60	3.50000	1907.50
0036 621-06570 TOP SOIL	430.000	CYS	39.00000	16770.00	37.37000	16069.10	71.00000	30530.00
0037 621-06575 SODDING, NURSERY	4357.800	SYS	2.40000	10458.72	2.60000	11330.28	2.70000	11766.06
0038 621-98038 MULCH, HARDWOOD SHREDDED BARK	50.000	CYS	74.00000	3700.00	81.65000	4082.50	84.00000	4200.00
0039 622-05605 PLANT, ANNUAL	305.000	EACH	7.20000	2196.00	7.94000	2421.70	8.10000	2470.50
0040 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	104.000	EACH	41.00000	4264.00	45.36000	4717.44	47.00000	4888.00
0041 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	2.000	EACH	290.00000	580.00	323.19000	646.38	330.00000	660.00
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	8.000	EACH	210.00000	1680.00	229.07000	1832.56	230.00000	1840.00
0043 622-05653 PLANT, GROUND COVER	3487.000	EACH	0.66000	2301.42	0.72000	2510.64	0.74000	2580.38
0044 622-05654 PLANT, PERENNIAL	745.000	EACH	9.60000	7152.00	10.57000	7874.65	11.00000	8195.00
0045 622-05655 PLANT, ROOT, TUBER, CORM, BULB	1420.000	EACH	1.90000	2698.00	2.07000	2939.40	2.10000	2982.00
0046 622-07763 TRANSPLANT TREES AND PLANTS	14.000	EACH	360.00000	5040.00	396.90000	5556.60	410.00000	5740.00
0047 711-90932 EDGING, STEEL	665.000	LFT	6.60000	4389.00	7.23000	4807.95	7.40000	4921.00
0048 712-04784 STRUCTURE , GATEWAY	2.000	EACH	9600.00000	19200.00	10596.38000	21192.76	11400.00000	22800.00
0049 712-04784 STRUCTURE COLUMN, GATEWAY	2.000	EACH	5700.00000	11400.00	5910.14000	11820.28	5920.00000	11840.00
0050 712-04784 STRUCTURE FLOODLIGHT, GATEWAY	10.000	EACH	1300.00000	13000.00	1439.21000	14392.10	1480.00000	14800.00
0051 712-04784 STRUCTURE FOUNDATION, GATEWAY	2.000	EACH	3000.00000	6000.00	2831.44000	5662.88	2180.00000	4360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,992,752.79

CALL ORDER : 161

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26744-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 29TH AND 30TH

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 712-04784 STRUCTURE LUMINAIRE, GATEWAY	2.000	EACH	320.00000	640.00	353.33000	706.66	360.00000	720.00
0053 715-04612 PIPE LINER, 10 IN., CURED IN PLACE	30.000	LFT	495.00000	14850.00	85.05000	2551.50	570.00000	17100.00
0054 715-04612 PIPE LINER, SHOTCRETE, A, 69 IN.	240.000	LFT	860.00000	206400.00	368.55000	88452.00	990.00000	237600.00
0055 715-05148 PIPE, TYPE 2, CIRCULAR, 10 IN.	4.000	LFT	280.00000	1120.00	241.43000	965.72	85.00000	340.00
0056 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	330.000	LFT	55.00000	18150.00	127.52000	42081.60	67.00000	22110.00
0057 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	64.000	LFT	98.00000	6272.00	231.61000	14823.04	82.00000	5248.00
0058 715-92037 PIPE, PVC, 4 IN.	8548.000	LFT	8.00000	68384.00	8.82000	75393.36	8.00000	68384.00
0059 715-97122 PIPE, PVC, 2 IN.	7164.000	LFT	6.20000	44416.80	6.83000	48930.12	7.00000	50148.00
0060 720-04682 INLET, J1	1.000	EACH	1600.00000	1600.00	1931.77000	1931.77	1150.00000	1150.00
0061 720-44000 CASTING, ADJUST TO GRADE	26.000	EACH	450.00000	11700.00	742.46000	19303.96	400.00000	10400.00
0062 720-44296 CAP INLET	37.000	EACH	300.00000	11100.00	410.38000	15184.06	430.00000	15910.00
0063 720-45045 INLET, J10	50.000	EACH	1600.00000	80000.00	1907.96000	95398.00	1150.00000	57500.00
0064 720-45055 INLET, M10	5.000	EACH	1600.00000	8000.00	2028.10000	10140.50	1150.00000	5750.00
0065 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	1.000	LFT	1000.00000	1000.00	1057.79000	1057.79	650.00000	650.00
0069 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	23.00000	138.00	45.36000	272.16	26.00000	156.00
0070 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6280.000	LFT	0.31000	1946.80	0.17000	1067.60	0.35000	2198.00
0071 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15544.000	LFT	0.72000	11191.68	1.01000	15699.44	0.80000	12435.20
0072 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	10.000	EACH	79.00000	790.00	79.38000	793.80	90.00000	900.00
0073 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	872.000	LFT	2.10000	1831.20	1.25000	1090.00	2.30000	2005.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 801-06218 TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.	872.000	LFT	4.90000	4272.80	6.07000	5293.04	5.50000	4796.00
0075 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	100.00000	2600.00	124.74000	3243.24	98.00000	2548.00
0076 801-06645 CONSTRUCTION SIGN, B	21.000	EACH	45.00000	945.00	34.02000	714.42	51.00000	1071.00
0077 801-06710 FLASHING ARROW SIGN	270.000	DAY	12.00000	3240.00	13.61000	3674.70	35.00000	9450.00
0078 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	93066.34000	93066.34	84255.00000	84255.00
0079 801-07118 BARRICADE, III-A	696.000	LFT	6.40000	4454.40	9.36000	6514.56	10.00000	6960.00
0080 802-04250 SIGN, TRAIL INFORMATION , FOUNDATION	5.000	EACH	930.00000	4650.00	1019.71000	5098.55	1050.00000	5250.00
0081 802-04250 SIGN, TRAIL INFORMATION , PEDESTRIAN	3.000	EACH	2200.00000	6600.00	2453.00000	7359.00	2510.00000	7530.00
0082 802-04250 SIGN, TRAIL INFORMATION , VEHICULAR	2.000	EACH	2500.00000	5000.00	2816.00000	5632.00	2890.00000	5780.00
0083 802-04314 SIGN POLES	5.000	EACH	1310.00000	6550.00	1481.20000	7406.00	1520.00000	7600.00
0084 802-87715 GROUND ROD WITH CONNECTOR	56.000	EACH	62.00000	3472.00	68.54000	3838.24	70.00000	3920.00
0085 805-01827 TRAFFIC SIGNAL HEAD, INSTALL	33.000	EACH	2.60000	85.80	2.90000	95.70	3.00000	99.00
0086 805-01842 HANDHOLE, SIGNAL	52.000	EACH	620.00000	32240.00	693.84000	36079.68	710.00000	36920.00
0087 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	10629.000	LFT	10.40000	110541.60	11.57000	122977.53	12.00000	127548.00
0089 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	2600.00000	2600.00	2906.25000	2906.25	2980.00000	2980.00
0090 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 18 IN.	56.000	EACH	505.00000	28280.00	563.26000	31542.56	580.00000	32480.00
0091 805-02373 INTERCONNECT CABLE, FIBER OPTIC	133.000	LFT	4.00000	532.00	4.38000	582.54	4.50000	598.50
0092 805-02373 INTERCONNECT CABLE, FIBER OPTIC LOOSE TUBE (MULTI-MODE) (CMAQ)	1900.000	LFT	4.00000	7600.00	4.38000	8322.00	4.50000	8550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 805-03979 EMERGENCY VEHICLE LIGHT DETECTOR, TWO CHANNEL, TWO DIRECTIONS	15.000	EACH	850.00000	12750.00	940.21000	14103.15	960.00000	14400.00
0094 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	15.000	EACH	270.00000	4050.00	295.30000	4429.50	300.00000	4500.00
0095 805-03983 PHASE SELECTORS	7.000	EACH	2000.00000	14000.00	2234.70000	15642.90	2290.00000	16030.00
0096 805-04133 SIGNAL PEDESTAL, 12 FT.	26.000	EACH	760.00000	19760.00	833.88000	21680.88	850.00000	22100.00
0097 805-04757 SIGNAL POLE AND MAST ARM, 15 FT., DECORATIVE	2.000	EACH	4300.00000	8600.00	4694.43000	9388.86	4810.00000	9620.00
0098 805-04757 SIGNAL POLE AND MAST ARM, 20 FT., DECORATIVE	3.000	EACH	4400.00000	13200.00	4817.93000	14453.79	4940.00000	14820.00
0099 805-04757 SIGNAL POLE AND MAST ARM, 25 FT., DECORATIVE	7.000	EACH	4800.00000	33600.00	5294.43000	37061.01	5420.00000	37940.00
0100 805-04757 SIGNAL POLE AND MAST ARM, 30 FT., DECORATIVE	4.000	EACH	5500.00000	22000.00	6011.68000	24046.72	6160.00000	24640.00
0101 805-04757 SIGNAL POLE AND MAST ARM, 35 FT., DECORATIVE	1.000	EACH	5800.00000	5800.00	6417.09000	6417.09	6580.00000	6580.00
0102 805-04757 SIGNAL POLE AND TWIN MAST ARM, 25 FT. AND 25 FT., DECORATIVE	2.000	EACH	6600.00000	13200.00	7211.80000	14423.60	7390.00000	14780.00
0103 805-04757 SIGNAL POLE AND TWIN MAST ARM, 25 FT. AND 30 FT., DECORATIVE	2.000	EACH	7100.00000	14200.00	7851.71000	15703.42	8050.00000	16100.00
0104 805-04757 SIGNAL POLE AND TWIN MAST ARM, 25 FT. AND 20 FT., DECORATIVE	1.000	EACH	6400.00000	6400.00	7048.39000	7048.39	7220.00000	7220.00
0105 805-04757 SIGNAL POLE AND TWIN MAST ARM, 25 FT. AND 40 FT., DECORATIVE	1.000	EACH	12800.00000	12800.00	14086.22000	14086.22	14400.00000	14400.00
0106 805-04982 CABLE , 3C 20 GA.	1400.000	LFT	1.10000	1540.00	1.22000	1708.00	1.20000	1680.00
0107 805-05870 SIGNAL SUPPORT FOUNDATION , 2 FT. X 14 FT. 6	22.000	EACH	1410.00000	31020.00	1588.80000	34953.60	1630.00000	35860.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

ROUTE : 29TH AND 30TH
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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 805-06101 FOUNDATION , FLOODLIGHT	10.000	EACH	210.00000	2100.00	229.24000	2292.40	230.00000	2300.00
0109 805-06101 FOUNDATION , LIGHT POLE, DECORATIVE	34.000	EACH	1400.00000	47600.00	1576.32000	53594.88	1620.00000	55080.00
0110 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	7.000	EACH	12200.00000	85400.00	13738.08000	96166.56	14100.00000	98700.00
0111 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	37.000	EACH	640.00000	23680.00	717.80000	26558.60	740.00000	27380.00
0112 805-78225 TRAFFIC SIGNAL HEAD, 4 FACE, 12 IN. RED, AMBER, GREEN, GREEN ARROW	4.000	EACH	720.00000	2880.00	798.01000	3192.04	820.00000	3280.00
0113 805-78465 SIGNAL CABLE, 2C 8GA.	1961.000	LFT	1.10000	2157.10	1.23000	2412.03	1.30000	2549.30
0114 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	15242.000	LFT	0.47000	7163.74	0.53000	8078.26	0.53000	8078.26
0115 805-78480 SIGNAL CABLE, 3C 14GA.	1400.000	LFT	0.83000	1162.00	0.91000	1274.00	0.94000	1316.00
0116 805-78485 SIGNAL CABLE, 5C 14GA.	7082.000	LFT	0.89000	6302.98	0.98000	6940.36	1.00000	7082.00
0117 805-78490 SIGNAL CABLE, 7C 14GA.	7649.000	LFT	1.00000	7649.00	1.10000	8413.90	1.10000	8413.90
0118 805-78495 SIGNAL CABLE, 9C 14GA.	2150.000	LFT	1.17000	2515.50	1.29000	2773.50	1.30000	2795.00
0119 805-78500 SIGNAL CABLE, 11C 14GA.	550.000	LFT	1.30000	715.00	1.42000	781.00	1.50000	825.00
0120 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4091.000	LFT	0.79000	3231.89	0.87000	3559.17	0.90000	3681.90
0121 805-78785 SIGNAL DETECTOR HOUSING	28.000	EACH	820.00000	22960.00	901.20000	25233.60	920.00000	25760.00
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3866.000	LFT	6.30000	24355.80	6.92000	26752.72	7.10000	27448.60
0123 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	940.00000	6580.00	1038.42000	7268.94	1060.00000	7420.00
0124 805-86843 WIRE, NO. 4 COPPER, 1C	250.000	LFT	3.60000	900.00	4.00000	1000.00	10.00000	2500.00
0125 805-91416 CONDUIT RISER ON POLE, STEEL, GALVANIZED, 2 IN.	14.000	EACH	150.00000	2100.00	166.22000	2327.08	170.00000	2380.00
0126 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	13.000	EACH	270.00000	3510.00	296.44000	3853.72	300.00000	3900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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PAGE : 161 -8

TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 805-95889 WIRE, NO. 10 COPPER, 1C	60.000	LFT	2.10000	126.00	2.30000	138.00	2.40000	144.00
0129 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	44.000	EACH	170.00000	7480.00	190.28000	8372.32	200.00000	8800.00
0130 807-02191 HANDHOLE, LIGHTING	6.000	EACH	560.00000	3360.00	619.13000	3714.78	630.00000	3780.00
0131 807-04651 WIRE , NO. 6, COPPER	360.000	LFT	3.50000	1260.00	3.87000	1393.20	4.00000	1440.00
0132 807-04654 LIGHT POLE , DECORATIVE	35.000	EACH	2460.00000	86100.00	2767.01000	96845.35	2840.00000	99400.00
0133 807-04866 LUMINAIRE , STREET	34.000	EACH	1570.00000	53380.00	1728.26000	58760.84	1770.00000	60180.00
0134 807-06603 HANDHOLE, SIDEWALK , FIBER OPTIC	23.000	EACH	620.00000	14260.00	693.84000	15958.32	710.00000	16330.00
0135 807-86805 SERVICE POINT, I	2.000	EACH	1400.00000	2800.00	1550.12000	3100.24	1590.00000	3180.00
0136 807-86810 SERVICE POINT, II	1.000	EACH	2500.00000	2500.00	2797.52000	2797.52	2870.00000	2870.00
0138 807-95514 SERVICE POINT RISER	5.000	EACH	150.00000	750.00	166.22000	831.10	170.00000	850.00
0139 807-95515 SERVICE POINT WEATHERHEAD	5.000	EACH	38.00000	190.00	41.54000	207.70	43.00000	215.00
0140 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1404.000	LFT	3.50000	4914.00	3.45000	4843.80	4.00000	5616.00
0141 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2683.000	LFT	0.31000	831.73	0.40000	1073.20	0.35000	939.05
0142 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	720.000	LFT	0.36000	259.20	0.38000	273.60	0.41000	295.20
0143 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	316.000	LFT	1.40000	442.40	0.75000	237.00	1.60000	505.60
0144 808-06716 LINE, REMOVE	1050.000	LFT	0.48000	504.00	0.45000	472.50	0.55000	577.50
0145 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	155.000	LFT	2.10000	325.50	1.73000	268.15	2.30000	356.50
0146 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	872.000	LFT	2.90000	2528.80	3.45000	3008.40	3.30000	2877.60
0147 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	348.000	LFT	0.77000	267.96	0.75000	261.00	0.87000	302.76

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	62.00000	372.00	48.76000	292.56	70.00000	420.00
0149 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	77.00000	231.00	62.37000	187.11	87.00000	261.00
0150 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	333.000	EACH	22.00000	7326.00	24.38000	8118.54	26.00000	8658.00
0151 715-06675 PIPE LINER , 12 IN., CURED IN PLACE	236.000	LFT	595.00000	140420.00	68.04000	16057.44	680.00000	160480.00
0152 715-06675 PIPE LINER , 15 IN., CURED IN PLACE	129.000	LFT	745.00000	96105.00	113.40000	14628.60	850.00000	109650.00
0153 715-06675 PIPE LINER , 18 IN., CURED IN PLACE	70.000	LFT	890.00000	62300.00	158.76000	11113.20	1030.00000	72100.00
0154 805-78445 SIGNAL SERVICE	8.000	EACH	470.00000	3760.00	519.20000	4153.60	530.00000	4240.00
0155 805-06101 FOUNDATION , 12 FT. PEDESTAL POLE	13.000	EACH	930.00000	12090.00	1019.71000	13256.23	1050.00000	13650.00
0156 210-07809 FIBER PATCH CORD, 4	6.000	EACH	40.00000	240.00	44.47000	266.82	39.25000	235.50
0157 805-97236 CONNECTOR KIT FAN OUT, 12 FIBER TERMINAL	6.000	EACH	550.00000	3300.00	608.54000	3651.24	537.00000	3222.00
0158 805-04970 FIBER OPTIC TRANSCEIVER	6.000	EACH	975.00000	5850.00	1076.06000	6456.36	949.00000	5694.00
0159 210-07809 FIBER TERMINATION PANEL,12	6.000	EACH	505.00000	3030.00	557.14000	3342.84	492.00000	2952.00
0160 805-04970 FIBER OPTIC CONNECTORS, 12 PER	72.000	EACH	17.00000	1224.00	19.12000	1376.64	16.85000	1213.20
0161 210-07811 FIBER OPTIC CABLE TESTING		LUMP	2470.00000	2470.00	2723.15000	2723.15	2790.00000	2790.00
0162 805-04970 FIBER OPTIC INTERCONNECT TRENCHING	1900.000	EACH	2.60000	4940.00	2.90000	5510.00	3.00000	5700.00
0163 702-76240 CONCRETE	20.000	CYS	1100.00000	22000.00	1215.13000	24302.60	1500.00000	30000.00
SECTION TOTALS			\$ 3,047,350.00		\$ 3,105,148.99		\$ 3,329,994.76	
CONTRACT TOTALS			\$ 3,047,350.00		\$ 3,105,148.99		\$ 3,329,994.76	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 165 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,398.62
CALL ORDER : 165
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26852-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : 2
COUNTIES : LAKE

PROJECT(S) : 9945041

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035700	BUCKO CONSTRUCTION		\$ 568,994.30	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 570,560.19	100.2752%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, DOWNTOWN REVITALIZATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	21750.00000	21750.00	24000.00000	24000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28449.71000	28449.71	28500.00000	28500.00
0003 202-02279 CURB AND GUTTER, REMOVE	505.000 m	14.30000	7221.50	19.00000	9595.00
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	1287.000 m2	11.75000	15122.25	17.00000	21879.00
0005 202-60820 SURFACE MILLING, ASPHALT	3655.000 m2	1.65000	6030.75	5.00000	18275.00
0006 202-94425 APRON, REMOVE	135.000 m2	17.00000	2295.00	28.00000	3780.00
0007 202-96133 PIPE, REMOVE	275.000 m	12.25000	3368.75	4.40000	1210.00
0008 211-07454 STRUCTURE BACKFILL	80.000 m3	70.00000	5600.00	15.00000	1200.00
0009 402-07433 HMA SURFACE, TYPE B	274.000 Mg	45.75000	12535.50	80.00000	21920.00
0010 406-05521 ASPHALT FOR TACK COAT	3655.000 m2	0.21000	767.55	0.30000	1096.50
0011 604-06069 CURB RAMP, CONCRETE	118.000 m2	38.45000	4537.10	70.00000	8260.00
0012 604-44251 STEPS, CONCRETE	22.000 m3	530.00000	11660.00	500.00000	11000.00
0013 604-91404 SIDEWALK, CONCRETE, 125 mm	1179.000 m2	36.10000	42561.90	55.00000	64845.00
0014 604-91404 SIDEWALK, CONCRETE, 125 mm PRESSED BRICK PATTERN	278.000 m2	120.00000	33360.00	100.00000	27800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 165 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,398.62
CALL ORDER : 165
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26852-B
DISTRICT : LAPORTE DISTRICT

ROUTE : 2
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 605-06140 CURB AND GUTTER, CONCRETE	530.000	m	40.35000	21385.50	81.00000	42930.00		
0016 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	146.000	m2	39.00000	5694.00	65.00000	9490.00		
0017 706-01268 HANDRAIL, ALUMINUM	40.000	m	414.00000	16560.00	414.00000	16560.00		
0018 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	5.000	EACH	550.00000	2750.00	398.00000	1990.00		
0019 732-02745 GATE VALVE AND BOX, 200 mm	5.000	EACH	970.00000	4850.00	894.00000	4470.00		
0020 732-04750 CORPORATION STOP	77.000	EACH	150.00000	11550.00	209.00000	16093.00		
0021 732-04751 WATER SERVICE BOX	77.000	EACH	165.00000	12705.00	246.00000	18942.00		
0022 732-04985 VAULT REMOVAL AND BUILDING WALL REPLACEMENT	10.000	EACH	650.00000	6500.00	2000.00000	20000.00		
0023 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	275.000	m	109.75000	30181.25	151.66000	41706.50		
0024 732-91742 FIRE HYDRANT	1.000	EACH	2315.00000	2315.00	2195.00000	2195.00		
0025 732-96629 WATER LINE, 25 mm	140.000	m	81.70000	11438.00	53.10000	7434.00		
0026 732-96629 WATER LINE, 25 mm , BORED	735.000	m	150.00000	110250.00	59.00000	43365.00		
0027 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	90.00000	1530.00	85.00000	1445.00		
0028 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	35.00000	70.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	43500.00000	43500.00	16000.00000	16000.00		
0030 801-07119 BARRICADE, III-B	19.000	m	31.50000	598.50	20.00000	380.00		
0031 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000	m	20.00000	500.00	29.52000	738.00		
0032 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.750	m2	156.10000	273.18	96.88000	169.54		
0033 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	500.000	m	30.00000	15000.00	26.24000	13120.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 165 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 568,398.62

ROUTE : 2

CALL ORDER : 165

CONTRACT ID : R -26852-B

COUNTIES : LAKE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	205.000	m	1.95000	399.75	3.15000	645.75		
0053 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	45.00000	135.00	55.00000	165.00		
0054 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	55.00000	110.00	75.00000	150.00		
0055 808-95933 CURB PAINTING, YELLOW	12.000	m	19.00000	228.00	15.00000	180.00		
0056 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	2.000	EACH	55.00000	110.00	85.00000	170.00		
SECTION TOTALS			\$	568,994.30	\$	570,560.19		
CONTRACT TOTALS			\$	568,994.30	\$	570,560.19		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

CALL ORDER : 181

CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/01/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0703238

0703247

0703238

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	36-2231526 WALSH CONSTR CO OF ILL	\$ 27,560,129.00	100.0000%
2	35-0175870 BERN'S CONSTRUCTION COMPANY INC.	\$ 29,719,017.84	107.8333%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 30,287,473.65	109.8959%
4	35-1139301 E & B PAVING, INC.	\$ 31,013,433.18	112.5300%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 32,682,131.14	118.5848%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FORCE MAIN RELOCATION								
0001	105-06845	LUMP	410000.00000	410000.00	445000.00000	445000.00	400000.00000	400000.00
CONSTRUCTION ENGINEERING								
0002	105-07570	20.000 MOS	1715.00000	34300.00	1325.00000	26500.00	1900.00000	38000.00
FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY								
0003	110-01001	LUMP	1400000.00000	1400000.00	1485950.00000	1485950.00	1400000.00000	1400000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	280000.00000	280000.00	254000.00000	254000.00	300000.00000	300000.00
CLEARING RIGHT OF WAY								
0005	202-02286	1.000 EACH	125000.00000	125000.00	84495.05000	84495.05	140000.00000	140000.00
PRESENT STRUCTURE, REMOVE , STR. NO. 6B								
0006	202-93763	6.000 EACH	1200.00000	7200.00	400.00000	2400.00	1600.00000	9600.00
LIGHT STANDARD AND FOUNDATION, REMOVE								
0007	202-99626	2.000 EACH	5500.00000	11000.00	320.00000	640.00	6500.00000	13000.00
FOUNDATION FOR SIGNING, REMOVE								
0008	203-02000	271431.000 CYS	4.00000	1085724.00	5.78000	1568871.18	7.80000	2117161.80
EXCAVATION, COMMON								
0009	205-06930	13.000 TON	75.00000	975.00	44.00000	572.00	44.00000	572.00
SPLASHPAD, RIPRAP								
0010	205-06931	554.000 TON	45.00000	24930.00	26.00000	14404.00	26.00000	14404.00
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0011	205-06933	81.000 EACH	50.00000	4050.00	50.00000	4050.00	52.00000	4212.00
TEMPORARY DITCH INLET PROTECTION								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 181 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

CALL ORDER : 181

CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	0.01000	0.01	7700.00000	7700.00	8000.00000	8000.00
0014 205-06935 TEMPORARY SEDIMENT BASIN , REMOVE	1.000	EACH	2000.00000	2000.00	600.00000	600.00	600.00000	600.00
0015 205-06936 TEMPORARY SEDIMENT TRAP	714.000	TON	25.00000	17850.00	22.00000	15708.00	22.00000	15708.00
0016 205-06938 TEMPORARY SLOPE DRAIN	162.000	LFT	25.00000	4050.00	12.00000	1944.00	12.00000	1944.00
0017 206-51215 EXCAVATION, X	2000.000	CYS	12.00000	24000.00	9.50000	19000.00	9.50000	19000.00
0018 207-07498 SUBGRADE TREATMENT, TYPE A	410328.000	SYS	2.75000	1128402.00	2.75000	1128402.00	2.80000	1148918.40
0019 210-07769 BOND BREAK, MATERIAL , 1/4 IN.	5075.000	SFT	1.25000	6343.75	1.80000	9135.00	1.80000	9135.00
0021 211-07454 STRUCTURE BACKFILL	47737.000	CYS	12.00000	572844.00	12.60000	601486.20	13.00000	620581.00
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	55616.000	TON	11.00000	611776.00	12.65000	703542.40	11.00000	611776.00
0023 302-06464 SUBBASE FOR PCCP	91875.000	CYS	22.00000	2021250.00	24.00000	2205000.00	27.00000	2480625.00
0024 303-05963 AGGREGATE , NO. 11, FOR SUBGRADE DRAINS	2345.000	CYS	26.00000	60970.00	31.00000	72695.00	26.00000	60970.00
0025 303-05963 AGGREGATE , NO. 53, FOR SUBGRADE DRAINS	641.000	CYS	22.00000	14102.00	27.00000	17307.00	28.00000	17948.00
0026 304-07489 HMA PATCHING, TYPE A	33.000	TON	430.60000	14209.80	300.00000	9900.00	120.00000	3960.00
0027 304-07491 HMA PATCHING, TYPE C	30.000	TON	430.60000	12918.00	300.00000	9000.00	130.00000	3900.00
0028 501-06266 PROFILOGRAPH, PCCP		LUMP	15000.00000	15000.00	17000.00000	17000.00	19000.00000	19000.00
0029 501-06325 QC/QA-PCCP, 14 IN.	76774.000	SYS	28.00000	2149672.00	26.60000	2042188.40	28.00000	2149672.00
0030 501-06325 QC/QA-PCCP, 14 IN. , REINFORCED	2302.000	SYS	55.00000	126610.00	78.25000	180131.50	71.00000	163442.00
0031 501-06326 QC/QA-PCCP, 15 IN.	270399.000	SYS	28.50000	7706371.50	26.62000	7198021.38	25.00000	6759975.00
0032 501-06914 QC/QA PCCP , 18 IN., REINFORCED	986.000	SYS	67.00000	66062.00	95.25000	93916.50	82.00000	80852.00
0033 502-07744 PRS-PCCP, 15 IN.	69889.000	SYS	10.00000	698890.00	26.62000	1860445.18	24.00000	1677336.00
0034 503-05240 D-1 CONTRACTION JOINT	206925.000	LFT	6.00000	1241550.00	6.00000	1241550.00	6.10000	1262242.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 181 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

CALL ORDER : 181

CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000	EACH	1160.00000	10440.00	1160.00000	10440.00	1200.00000	10800.00
0036 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	50.00000	50.00	38.00000	38.00	40.00000	40.00
0037 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	55025.00000	55025.00	55025.00000	55025.00	57000.00000	57000.00
0038 601-06241 IMPACT ATTENUATOR, R1, W3, TL-3	2.000	EACH	37400.00000	74800.00	37400.00000	74800.00	39000.00000	78000.00
0039 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	35050.00000	105150.00	35050.00000	105150.00	36000.00000	108000.00
0040 601-06248 IMPACT ATTENUATOR, R2, W3, TL-3	1.000	EACH	37500.00000	37500.00	37500.00000	37500.00	39000.00000	39000.00
0041 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	1710.00000	17100.00	1710.00000	17100.00	1800.00000	18000.00
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4952.000	LFT	8.30000	41101.60	8.30000	41101.60	8.60000	42587.20
0043 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	603.000	LFT	13.15000	7929.45	13.15000	7929.45	14.00000	8442.00
0044 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000	LFT	30.00000	12000.00	9.15000	3660.00	25.00000	10000.00
0045 602-06646 TEMPORARY CONCRETE BARRIER	1000.000	LFT	15.00000	15000.00	7.75000	7750.00	20.00000	20000.00
0046 602-06729 BARRIER DELINEATOR	938.000	EACH	6.75000	6331.50	5.00000	4690.00	7.30000	6847.40
0047 602-06944 BARRIER, CONCRETE, 33 IN.	8651.000	LFT	30.00000	259530.00	34.15000	295431.65	45.00000	389295.00
0048 602-06977 BARRIER, CONCRETE, 33 IN., MODIFIED	6880.000	LFT	78.00000	536640.00	141.15000	971112.00	160.00000	1100800.00
0050 605-06095 CURB, INTEGRAL, B, CONCRETE	2459.000	LFT	3.50000	8606.50	6.00000	14754.00	11.00000	27049.00
0051 605-06120 CURB, CONCRETE	204.000	LFT	20.00000	4080.00	15.00000	3060.00	25.00000	5100.00
0052 607-06360 PAVED SIDE DITCH, F	347.000	LFT	35.00000	12145.00	35.00000	12145.00	48.00000	16656.00
0053 616-02320 GEOTEXTILES	5081.000	SYS	1.00000	5081.00	1.15000	5843.15	1.20000	6097.20
0054 616-02320 GEOTEXTILES FOR SUBGRADE DRAIN	32759.000	SYS	0.59000	19327.81	0.80000	26207.20	1.00000	32759.00
0055 616-05688 RIPRAP, CLASS 1	1065.000	TON	20.00000	21300.00	25.00000	26625.00	25.00000	26625.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 181 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

CALL ORDER : 181

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26912-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 616-05689 RIPRAP, CLASS 2	112.000	TON	20.00000	2240.00	35.00000	3920.00	35.00000	3920.00
0057 616-06405 RIPRAP, REVETMENT	2700.000	TON	20.00000	54000.00	24.00000	64800.00	24.00000	64800.00
0058 621-02770 EROSION CONTROL BLANKET	218.000	SYS	1.55000	337.90	1.55000	337.90	1.60000	348.80
0059 621-06545 FERTILIZER	18.000	TON	352.00000	6336.00	352.00000	6336.00	370.00000	6660.00
0060 621-06554 SEED MIXTURE, U	6536.000	LBS	2.02000	13202.72	2.02000	13202.72	2.10000	13725.60
0061 621-06565 MULCHING MATERIAL	86.000	TON	378.00000	32508.00	378.00000	32508.00	390.00000	33540.00
0062 621-06567 WATER	146.000	MG	2.00000	292.00	2.00000	292.00	2.10000	306.60
0064 621-06574 SODDING	29626.000	SYS	2.45000	72583.70	2.45000	72583.70	2.60000	77027.60
0065 621-07188 COMPOST FILTER BERM	1136.000	LFT	2.50000	2840.00	2.50000	2840.00	2.60000	2953.60
0066 702-51010 CONCRETE, B, ABOVE FOOTINGS	415.000	CYS	200.00000	83000.00	315.00000	130725.00	320.00000	132800.00
0067 702-51015 CONCRETE, B, FOOTINGS	4831.000	CYS	100.00000	483100.00	125.00000	603875.00	130.00000	628030.00
0068 702-51046 CONCRETE, FOUNDATION SEAL	282.000	CYS	115.00000	32430.00	100.00000	28200.00	160.00000	45120.00
0069 703-51030 REINFORCING STEEL	347511.000	LBS	0.36000	125103.96	0.45000	156379.95	0.66000	229357.26
0070 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	5544.000	EACH	22.07000	122356.08	22.00000	121968.00	22.00000	121968.00
0072 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	11.000	EACH	1600.00000	17600.00	1315.00000	14465.00	1200.00000	13200.00
0073 706-51025 CONCRETE, C, RAILING	2730.000	LFT	52.00000	141960.00	28.40000	77532.00	29.00000	79170.00
0074 709-07733 ANTI-GRAFFITI COAT		LUMP	9664.00000	9664.00	5600.00000	5600.00	5600.00000	5600.00
0075 709-51821 SURFACE SEAL		LUMP	6142.50000	6142.50	7600.00000	7600.00	7600.00000	7600.00
0076 709-98224 WATERPROOF MEMBRANE	15420.000	SFT	3.64000	56128.80	3.00000	46260.00	3.10000	47802.00
0077 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	1062.000	LFT	300.00000	318600.00	315.00000	334530.00	320.00000	339840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 181 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

CALL ORDER : 181

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26912-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	245.000	LFT	240.00000	58800.00	255.00000	62475.00	260.00000	63700.00
0079 715-04482 PIPE CONNECTION COLLAR AND PAD	9.000	EACH	300.00000	2700.00	780.00000	7020.00	780.00000	7020.00
0080 715-04612 PIPE , HDPE, 48 IN.	191.000	LFT	130.00000	24830.00	150.00000	28650.00	150.00000	28650.00
0081 715-04612 PIPE , SUBGRADE DRAIN OUTLET, 6 IN.	4799.000	LFT	10.34000	49621.66	10.00000	47990.00	8.90000	42711.10
0082 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 7.9 SFT.	147.000	LFT	142.89000	21004.83	95.00000	13965.00	95.00000	13965.00
0083 715-04612 PIPE , TYPE 2, CIRCULAR, 78 IN.	1065.000	LFT	196.69000	209474.85	170.00000	181050.00	170.00000	181050.00
0084 715-04612 PIPE , TYPE 4, CIRCULAR, 6 IN., SUBGRADE DRAIN	29688.000	LFT	1.80000	53438.40	2.00000	59376.00	1.40000	41563.20
0085 715-04612 PIPE , TYPE HDPE, 20 IN.	2549.000	LFT	60.28000	153653.72	60.00000	152940.00	60.00000	152940.00
0086 715-04629 PIPE , TEMPORARY PLUG AND COVER	3.000	EACH	340.66000	1021.98	770.00000	2310.00	770.00000	2310.00
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1267.000	LFT	39.87000	50515.29	53.00000	67151.00	53.00000	67151.00
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	106090.000	LFT	1.66000	176109.40	1.75000	185657.50	1.40000	148526.00
0089 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	13265.000	LFT	11.11000	147374.15	10.00000	132650.00	8.90000	118058.50
0090 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	114.000	LFT	20.82000	2373.48	29.00000	3306.00	29.00000	3306.00
0091 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	217.000	LFT	48.42000	10507.14	64.00000	13888.00	64.00000	13888.00
0092 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	755.000	LFT	96.95000	73197.25	96.00000	72480.00	96.00000	72480.00
0093 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	916.000	LFT	16.84000	15425.44	21.00000	19236.00	21.00000	19236.00
0094 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4414.000	LFT	16.78000	74066.92	24.00000	105936.00	24.00000	105936.00
0095 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4737.000	LFT	20.92000	99098.04	26.00000	123162.00	26.00000	123162.00
0096 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4510.000	LFT	30.08000	135660.80	34.00000	153340.00	34.00000	153340.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

CALL ORDER : 181

CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0097 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1234.000	LFT	39.11000	48261.74	43.00000	53062.00	43.00000	53062.00
0098 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	573.000	LFT	78.93000	45226.89	74.00000	42402.00	74.00000	42402.00
0099 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	428.000	LFT	97.26000	41627.28	87.00000	37236.00	87.00000	37236.00
0100 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	1484.000	LFT	117.54000	174429.36	137.00000	203308.00	140.00000	207760.00
0101 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	1210.000	LFT	179.08000	216686.80	180.00000	217800.00	180.00000	217800.00
0102 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT.	180.000	LFT	103.25000	18585.00	174.00000	31320.00	170.00000	30600.00
0103 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	8358.000	LFT	46.51000	388730.58	48.00000	401184.00	54.00000	451332.00
0104 715-06358 CONCRETE ANCHOR, 78 IN.	6.000	EACH	871.84000	5231.04	2000.00000	12000.00	2000.00000	12000.00
0105 715-26751 GRATED BOX END SECTION, II, 6:1, 42 IN. X 29 IN.	1.000	EACH	6350.83000	6350.83	6000.00000	6000.00	6000.00000	6000.00
0106 715-26763 GRATED BOX END SECTION, II, 10:1, 71 IN. X 47 IN.	1.000	EACH	11190.01000	11190.01	16000.00000	16000.00	16000.00000	16000.00
0107 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	750.00000	750.00	1020.00000	1020.00	1000.00000	1000.00
0109 718-06528 OUTLET PROTECTOR, 1	44.000	EACH	740.00000	32560.00	400.00000	17600.00	570.00000	25080.00
0110 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	800.00000	800.00	475.00000	475.00	520.00000	520.00
0111 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	800.00000	9600.00	300.00000	3600.00	470.00000	5640.00
0112 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9900.000	LFT	1.00000	9900.00	0.90000	8910.00	0.94000	9306.00
0113 718-52610 AGGREGATE FOR UNDERDRAINS	11758.000	CYS	22.33000	262556.14	28.00000	329224.00	26.00000	305708.00
0114 718-99153 GEOTEXTILES FOR UNDERDRAIN	57001.000	SYS	5.00000	285005.00	0.80000	45600.80	1.00000	57001.00
0115 720-01059 MANHOLE, E4, DROP	1.000	EACH	7470.23000	7470.23	13600.00000	13600.00	14000.00000	14000.00
0116 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II	19.000	EACH	1119.31000	21266.89	1250.00000	23750.00	910.00000	17290.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

CALL ORDER : 181

CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II, MODIFIED	9.000	EACH	1220.08000	10980.72	1300.00000	11700.00	1000.00000	9000.00
0118 720-07301 INLET TYPE HA	3.000	EACH	1682.15000	5046.45	3350.00000	10050.00	3400.00000	10200.00
0119 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	563.83000	2819.15	550.00000	2750.00	550.00000	2750.00
0120 720-45041 INLET, H5	4.000	EACH	2207.38000	8829.52	3350.00000	13400.00	3400.00000	13600.00
0121 720-45042 INLET, HA5 , MODIFIED	28.000	EACH	1755.53000	49154.84	3350.00000	93800.00	3400.00000	95200.00
0122 720-45042 INLET, HA5 , WITH SLOTTED DRAIN, MODIFIED	12.000	EACH	2868.33000	34419.96	4850.00000	58200.00	5200.00000	62400.00
0123 720-45065 INLET, N12	17.000	EACH	3180.78000	54073.26	2350.00000	39950.00	2400.00000	40800.00
0124 720-45066 INLET, N12, MODIFIED	4.000	EACH	3180.78000	12723.12	2820.00000	11280.00	2800.00000	11200.00
0125 720-45141 INLET, H5, MODIFIED	27.000	EACH	2611.49000	70510.23	3685.00000	99495.00	3700.00000	99900.00
0126 720-45410 MANHOLE, C4	4.000	EACH	2138.94000	8555.76	1750.00000	7000.00	1800.00000	7200.00
0127 720-45415 MANHOLE, D4	6.000	EACH	2855.48000	17132.88	6875.00000	41250.00	6900.00000	41400.00
0128 720-45416 MANHOLE, E4	6.000	EACH	6605.48000	39632.88	9610.00000	57660.00	9600.00000	57600.00
0129 720-45425 MANHOLE, F4	15.000	EACH	8755.83000	131337.45	11900.00000	178500.00	12000.00000	180000.00
0130 720-91973 MANHOLE, H4	9.000	EACH	3232.19000	29089.71	3040.00000	27360.00	3000.00000	27000.00
0131 720-92025 MANHOLE, D2	1.000	EACH	3035.48000	3035.48	7115.00000	7115.00	7100.00000	7100.00
0132 720-92025 MANHOLE, D2 , DROP, MODIFIED	1.000	EACH	3430.48000	3430.48	7580.00000	7580.00	7600.00000	7600.00
0133 720-94906 INLET, X5	3.000	EACH	1397.54000	4192.62	2000.00000	6000.00	2000.00000	6000.00
0135 720-94906 INLET, X5 , MODIFIED	61.000	EACH	1463.20000	89255.20	2215.00000	135115.00	2200.00000	134200.00
0136 720-98068 MANHOLE, E2	2.000	EACH	6017.14000	12034.28	9985.00000	19970.00	10000.00000	20000.00
0137 728-98377 MASONRY COATING		LUMP	11100.70000	11100.70	10300.00000	10300.00	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

ROUTE : I-70

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CONTRACT ID : R -26912-A

COUNTIES : HENDRICKS

MARION

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 732-04985 VAULT , ATMS	1.000	EACH	5300.00000	5300.00	3150.00000	3150.00	4100.00000	4100.00
0139 801-06202 TEMPORARY PANEL SIGN SUPPORTS	96.000	LFT	12.00000	1152.00	29.10000	2793.60	49.00000	4704.00
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1482.000	LFT	1.00000	1482.00	0.10000	148.20	0.10000	148.20
0141 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	452.000	LFT	1.00000	452.00	0.20000	90.40	0.21000	94.92
0142 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	134.00000	1072.00	134.00000	1072.00	160.00000	1280.00
0143 801-06640 CONSTRUCTION SIGN, A , LEAVE IN PLACE	5.000	EACH	300.00000	1500.00	155.00000	775.00	160.00000	800.00
0144 801-06775 MAINTAINING TRAFFIC		LUMP	32013.49000	32013.49	174400.00000	174400.00	8100.00000	8100.00
0145 801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	1800.000	LFT	9.56000	17208.00	22.80000	41040.00	25.00000	45000.00
0146 802-03821 SIGN, SHEET WITH LEGEND	4.000	EACH	400.00000	1600.00	220.00000	880.00	290.00000	1160.00
0147 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED	2.000	EACH	14777.67000	29555.34	6950.00000	13900.00	4600.00000	9200.00
0148 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	1.000	EACH	10710.68000	10710.68	8500.00000	8500.00	9500.00000	9500.00
0149 802-07272 BOX TRUSS SIGN FOUNDATION, V-B , MODIFIED	2.000	EACH	11672.12000	23344.24	8020.00000	16040.00	9500.00000	19000.00
0150 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED	3.000	EACH	11708.74000	35126.22	8000.00000	24000.00	9000.00000	27000.00
0151 802-97059 SIGN AND SUPPORTS, WIDE FLANGE, RESET	2.000	EACH	1240.00000	2480.00	560.00000	1120.00	1200.00000	2400.00
0153 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	23157.000	LFT	10.80000	250095.60	11.00000	254727.00	10.00000	231570.00
0154 805-06595 CONDUIT, PVC, 2 IN. , IN TRENCH	1494.000	LFT	8.90000	13296.60	5.10000	7619.40	8.40000	12549.60
0155 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	7229.000	LFT	19.40000	140242.60	15.50000	112049.50	24.00000	173496.00
0156 805-07759 DUCTBANK, 6-WAY, 6 IN. DIA.	1088.000	LFT	88.00000	95744.00	61.20000	66585.60	62.00000	67456.00
0157 805-86900 JUNCTION BOX , LIGHTING, 12 IN. X 12 IN. X 12 IN.	76.000	EACH	980.00000	74480.00	460.00000	34960.00	430.00000	32680.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17

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CONTRACT ID : R -26912-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70

COUNTIES : HENDRICKS

MARION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-0175870 BERNS CONSTRUCTION COMPANY I		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0158 805-86900	10.000	EACH	980.00000	9800.00	310.00000	3100.00	390.00000	3900.00
JUNCTION BOX , LIGHTING, 12" X 12" X 6"								
0159 805-95568	702.000	LFT	21.00000	14742.00	17.00000	11934.00	30.00000	21060.00
CONDUIT, PVC, 4 IN. , MULTI-CELL, CONCRETE ENCASED								
0160 805-95568	479.000	LFT	12.40000	5939.60	10.50000	5029.50	25.00000	11975.00
CONDUIT, PVC, 4 IN. , MULTI-CELL, IN TRENCH								
0161 805-96014	807.000	LFT	3.00000	2421.00	4.00000	3228.00	5.20000	4196.40
SAW CUT, FULL DEPTH								
0162 807-02191	10.000	EACH	940.00000	9400.00	500.00000	5000.00	750.00000	7500.00
HANDHOLE, LIGHTING								
0163 807-04653	59.000	EACH	1695.27000	100020.93	420.00000	24780.00	1000.00000	59000.00
LIGHTING FOUNDATION , CONCRETE MEDIAN WALL, WITH GROUNDING								
0164 807-78590	61.000	EACH	870.00000	53070.00	680.00000	41480.00	750.00000	45750.00
HANDHOLE , ATMS								
0165 808-06716	797.000	LFT	2.00000	1594.00	0.39000	310.83	0.41000	326.77
LINE, REMOVE								
0166 603-03829	776.000	LFT	13.40000	10398.40	13.40000	10398.40	14.00000	10864.00
FENCE , SECURITY, RESET								
0167 621-01004	2.000	EACH	450.00000	900.00	275.00000	550.00	290.00000	580.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0169 205-06935	1.000	EACH	4957.08000	4957.08	7000.00000	7000.00	3500.00000	3500.00
TEMPORARY SEDIMENT BASIN , INSTALLED								
0170 210-07804	1.000	EACH	151300.00000	151300.00	98890.00000	98890.00	90000.00000	90000.00
AUTOMATIC TRAFFIC RECORDER STATION								
0171 802-74046	1.000	EACH	530.00000	530.00	200.00000	200.00	330.00000	330.00
SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE								
0172 205-07802	16.000	MOS	2600.00000	41600.00	5000.00000	80000.00	2300.00000	36800.00
EROSION CONTROL , MAINTAINED								
0173 108-01614		LUMP	7750.00000	7750.00	7500.00000	7500.00	13000.00000	13000.00
PARTNERING OVERHEAD								
0174 210-07805	2925.000	LFT	3.25000	9506.25	4.00000	11700.00	4.00000	11700.00
WATERSTOP , TYPE RX								
0175 715-04612	165.000	LFT	50.00000	8250.00	180.00000	29700.00	190.00000	31350.00
PIPE , CASING, 30 IN.								
0176 501-06727		LUMP	15000.00000	15000.00	15000.00000	15000.00	5300.00000	5300.00
CORING, PCCP								
0177 202-02241	230.000	LFT	7.00000	1610.00	1.50000	345.00	3.10000	713.00
GUARDRAIL, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,161,944.17
CALL ORDER : 181
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CONTRACT ID : R -26912-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENDRICKS MARION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0178 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	8316.000 CYS	12.00000	99792.00	10.00000	83160.00	13.00000	108108.00
0179 210-07807 TEMPORARY SEDIMENT BASIN, MAINTAINED	80.000 MOS	115.11000	9208.80	100.00000	8000.00	500.00000	40000.00
0180 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED, SPECIAL	1.000 EACH	15414.76000	15414.76	6840.00000	6840.00	10000.00000	10000.00
SECTION TOTALS			\$ 27,560,129.00		\$ 29,719,017.84		\$ 30,287,473.65
CONTRACT TOTALS			\$ 27,560,129.00		\$ 29,719,017.84		\$ 30,287,473.65

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DATE : 06/25/03

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TABULATION OF BIDS

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DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 FORCE MAIN RELOCATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	339133.77000	339133.77	391742.00000	391742.00		
0002 105-07570 FIELD OFFICE , FURNITURE AND EQUIPMENT ONLY	20.000	MOS	729.00000	14580.00	3975.15000	79503.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1550671.66000	1550671.66	1402328.00000	1402328.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	310134.33000	310134.33	127350.08000	127350.08		
0005 202-02286 PRESENT STRUCTURE, REMOVE , STR. NO. 6B	1.000	EACH	90617.03000	90617.03	75241.68000	75241.68		
0006 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	6.000	EACH	1581.68000	9490.08	412.36000	2474.16		
0007 202-99626 FOUNDATION FOR SIGNING, REMOVE	2.000	EACH	6630.00000	13260.00	329.89000	659.78		
0008 203-02000 EXCAVATION, COMMON	271431.000	CYS	6.91000	1875588.21	6.53000	1772444.43		
0009 205-06930 SPLASHPAD, RIPRAP	13.000	TON	44.88000	583.44	61.00000	793.00		
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	554.000	TON	26.52000	14692.08	32.00000	17728.00		
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	81.000	EACH	51.00000	4131.00	51.55000	4175.55		
0012 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	7854.00000	7854.00	3100.00000	3100.00		
0014 205-06935 TEMPORARY SEDIMENT BASIN , REMOVE	1.000	EACH	612.00000	612.00	2700.00000	2700.00		
0015 205-06936 TEMPORARY SEDIMENT TRAP	714.000	TON	22.44000	16022.16	44.00000	31416.00		
0016 205-06938 TEMPORARY SLOPE DRAIN	162.000	LFT	12.24000	1982.88	65.00000	10530.00		
0017 206-51215 EXCAVATION, X	2000.000	CYS	9.69000	19380.00	11.01000	22020.00		
0018 207-07498 SUBGRADE TREATMENT, TYPE A	410328.000	SYS	3.11000	1276120.08	3.50000	1436148.00		
0019 210-07769 BOND BREAK, MATERIAL , 1/4 IN.	5075.000	SFT	1.20000	6090.00	1.20000	6090.00		
0021 211-07454 STRUCTURE BACKFILL	47737.000	CYS	15.13000	722260.81	15.90000	759018.30		

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CONTRACT ID : R -26912-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : I-70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	55616.000	TON	12.18000	677402.88	10.48000	582855.68		
0023 302-06464 SUBBASE FOR PCCP	91875.000	CYS	23.64000	2171925.00	24.32000	2234400.00		
0024 303-05963 AGGREGATE , NO. 11, FOR SUBGRADE DRAINS	2345.000	CYS	31.62000	74148.90	25.41000	59586.45		
0025 303-05963 AGGREGATE , NO. 53, FOR SUBGRADE DRAINS	641.000	CYS	27.54000	17653.14	22.96000	14717.36		
0026 304-07489 HMA PATCHING, TYPE A	33.000	TON	245.00000	8085.00	175.00000	5775.00		
0027 304-07491 HMA PATCHING, TYPE C	30.000	TON	245.00000	7350.00	190.00000	5700.00		
0028 501-06266 PROFILOGRAPH, PCCP		LUMP	19978.25000	19978.25	51545.00000	51545.00		
0029 501-06325 QC/QA-PCCP, 14 IN.	76774.000	SYS	27.13000	2082878.62	25.77000	1978465.98		
0030 501-06325 QC/QA-PCCP, 14 IN. , REINFORCED	2302.000	SYS	81.15000	186807.30	67.01000	154257.02		
0031 501-06326 QC/QA-PCCP, 15 IN.	270399.000	SYS	26.63000	7200725.37	27.58000	7457604.42		
0032 501-06914 QC/QA PCCP , 18 IN., REINFORCED	986.000	SYS	113.47000	111881.42	77.32000	76237.52		
0033 502-07744 PRS-PCCP, 15 IN.	69889.000	SYS	26.63000	1861144.07	29.90000	2089681.10		
0034 503-05240 D-1 CONTRACTION JOINT	206925.000	LFT	6.93000	1433990.25	7.22000	1493998.50		
0035 601-01522 GUARDRAIL TRANSITION TYPE TGB	9.000	EACH	1183.20000	10648.80	1195.84000	10762.56		
0036 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	1.000	EACH	38.76000	38.76	39.17000	39.17		
0037 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	56125.50000	56125.50	58379.31000	58379.31		
0038 601-06241 IMPACT ATTENUATOR, R1, W3, TL-3	2.000	EACH	38148.00000	76296.00	40209.70000	80419.40		
0039 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	3.000	EACH	35751.00000	107253.00	37787.09000	113361.27		
0040 601-06248 IMPACT ATTENUATOR, R2, W3, TL-3	1.000	EACH	38250.00000	38250.00	40312.79000	40312.79		
0041 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	1744.20000	17442.00	1762.84000	17628.40		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4952.000	LFT	8.47000	41943.44	8.56000	42389.12		
0043 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	603.000	LFT	13.41000	8086.23	13.56000	8176.68		
0044 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	400.000	LFT	8.89000	3556.00	32.25000	12900.00		
0045 602-06646 TEMPORARY CONCRETE BARRIER	1000.000	LFT	7.55000	7550.00	27.24000	27240.00		
0046 602-06729 BARRIER DELINEATOR	938.000	EACH	6.89000	6462.82	8.35000	7832.30		
0047 602-06944 BARRIER, CONCRETE, 33 IN.	8651.000	LFT	33.66000	291192.66	55.90000	483590.90		
0048 602-06977 BARRIER, CONCRETE, 33 IN., MODIFIED	6880.000	LFT	139.86000	962236.80	188.99000	1300251.20		
0050 605-06095 CURB, INTEGRAL, B, CONCRETE	2459.000	LFT	8.50000	20901.50	12.37000	30417.83		
0051 605-06120 CURB, CONCRETE	204.000	LFT	20.00000	4080.00	30.69000	6260.76		
0052 607-06360 PAVED SIDE DITCH, F	347.000	LFT	54.04000	18751.88	55.07000	19109.29		
0053 616-02320 GEOTEXTILES	5081.000	SYS	1.17000	5944.77	2.25000	11432.25		
0054 616-02320 GEOTEXTILES FOR SUBGRADE DRAIN	32759.000	SYS	0.82000	26862.38	1.03000	33741.77		
0055 616-05688 RIPRAP, CLASS 1	1065.000	TON	25.50000	27157.50	31.50000	33547.50		
0056 616-05689 RIPRAP, CLASS 2	112.000	TON	35.70000	3998.40	39.00000	4368.00		
0057 616-06405 RIPRAP, REVETMENT	2700.000	TON	24.48000	66096.00	25.00000	67500.00		
0058 621-02770 EROSION CONTROL BLANKET	218.000	SYS	1.58000	344.44	1.80000	392.40		
0059 621-06545 FERTILIZER	18.000	TON	359.04000	6462.72	563.00000	10134.00		
0060 621-06554 SEED MIXTURE, U	6536.000	LBS	2.06000	13464.16	3.40000	22222.40		
0061 621-06565 MULCHING MATERIAL	86.000	TON	385.56000	33158.16	430.00000	36980.00		
0062 621-06567 WATER	146.000	MG	2.04000	297.84	2.06000	300.76		
0064 621-06574 SODDING	29626.000	SYS	2.50000	74065.00	2.60000	77027.60		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0065 621-07188 COMPOST FILTER BERM	1136.000	LFT	2.55000	2896.80	3.10000	3521.60		
0066 702-51010 CONCRETE, B, ABOVE FOOTINGS	415.000	CYS	187.41000	77775.15	250.13000	103803.95		
0067 702-51015 CONCRETE, B, FOOTINGS	4831.000	CYS	128.51000	620831.81	184.76000	892575.56		
0068 702-51046 CONCRETE, FOUNDATION SEAL	282.000	CYS	165.99000	46809.18	174.47000	49200.54		
0069 703-51030 REINFORCING STEEL	347511.000	LBS	0.67000	232832.37	0.54000	187655.94		
0070 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	5544.000	EACH	19.29000	106943.76	21.49000	119140.56		
0072 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	11.000	EACH	1220.83000	13429.13	1366.85000	15035.35		
0073 706-51025 CONCRETE, C, RAILING	2730.000	LFT	27.95000	76303.50	50.12000	136827.60		
0074 709-07733 ANTI-GRAFFITI COAT		LUMP	5490.72000	5490.72	8443.07000	8443.07		
0075 709-51821 SURFACE SEAL		LUMP	7399.46000	7399.46	5065.84000	5065.84		
0076 709-98224 WATERPROOF MEMBRANE	15420.000	SFT	3.16000	48727.20	5.44000	83884.80		
0077 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	1062.000	LFT	335.58000	356385.96	530.00000	562860.00		
0078 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	245.000	LFT	284.58000	69722.10	430.00000	105350.00		
0079 715-04482 PIPE CONNECTION COLLAR AND PAD	9.000	EACH	795.60000	7160.40	590.00000	5310.00		
0080 715-04612 PIPE , HDPE, 48 IN.	191.000	LFT	153.00000	29223.00	65.00000	12415.00		
0081 715-04612 PIPE , SUBGRADE DRAIN OUTLET, 6 IN.	4799.000	LFT	10.20000	48949.80	8.76000	42039.24		
0082 715-04612 PIPE , TYPE 1, DEFORMED, MIN. AREA 7.9 SFT.	147.000	LFT	96.90000	14244.30	125.00000	18375.00		
0083 715-04612 PIPE , TYPE 2, CIRCULAR, 78 IN.	1065.000	LFT	173.40000	184671.00	357.00000	380205.00		
0084 715-04612 PIPE , TYPE 4, CIRCULAR, 6 IN., SUBGRADE DRAIN	29688.000	LFT	2.04000	60563.52	1.35000	40078.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0085 715-04612 PIPE , TYPE HDPE, 20 IN.	2549.000	LFT	61.20000	155998.80	114.82000	292676.18		
0086 715-04629 PIPE , TEMPORARY PLUG AND COVER	3.000	EACH	785.40000	2356.20	630.00000	1890.00		
0087 715-05024 PIPE, TYPE 2, CIRCULAR, 36 IN.	1267.000	LFT	54.06000	68494.02	62.70000	79440.90		
0088 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	106090.000	LFT	1.79000	189901.10	1.35000	143221.50		
0089 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	13265.000	LFT	10.20000	135303.00	8.76000	116201.40		
0090 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	114.000	LFT	29.58000	3372.12	39.00000	4446.00		
0091 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	217.000	LFT	65.28000	14165.76	79.00000	17143.00		
0092 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	755.000	LFT	97.92000	73929.60	95.00000	71725.00		
0093 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	916.000	LFT	21.42000	19620.72	19.00000	17404.00		
0094 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	4414.000	LFT	24.48000	108054.72	21.50000	94901.00		
0095 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4737.000	LFT	26.52000	125625.24	25.50000	120793.50		
0096 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	4510.000	LFT	34.68000	156406.80	33.70000	151987.00		
0097 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1234.000	LFT	43.86000	54123.24	46.00000	56764.00		
0098 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	573.000	LFT	75.48000	43250.04	76.00000	43548.00		
0099 715-05162 PIPE, TYPE 2, CIRCULAR, 54 IN.	428.000	LFT	88.74000	37980.72	84.00000	35952.00		
0100 715-05163 PIPE, TYPE 2, CIRCULAR, 60 IN.	1484.000	LFT	139.74000	207374.16	205.00000	304220.00		
0101 715-05165 PIPE, TYPE 2, CIRCULAR, 72 IN.	1210.000	LFT	183.60000	222156.00	288.00000	348480.00		
0102 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT.	180.000	LFT	177.48000	31946.40	125.00000	22500.00		
0103 715-05422 PIPE, SLOTTED DRAIN, 12 IN.	8358.000	LFT	53.04000	443308.32	52.00000	434616.00		
0104 715-06358 CONCRETE ANCHOR, 78 IN.	6.000	EACH	2040.00000	12240.00	3380.00000	20280.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0105 715-26751 GRATED BOX END SECTION, II, 6:1, 42 IN. X 29 IN.	1.000	EACH	6120.00000	6120.00	9380.00000	9380.00		
0106 715-26763 GRATED BOX END SECTION, II, 10:1, 71 IN. X 47 IN.	1.000	EACH	16320.00000	16320.00	23000.00000	23000.00		
0107 715-46040 PIPE END SECTION, 36 IN.	1.000	EACH	1040.40000	1040.40	630.00000	630.00		
0109 718-06528 OUTLET PROTECTOR, 1	44.000	EACH	615.06000	27062.64	567.00000	24948.00		
0110 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	553.86000	553.86	515.45000	515.45		
0111 718-06531 OUTLET PROTECTOR, 3	12.000	EACH	523.26000	6279.12	463.91000	5566.92		
0112 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	9900.000	LFT	0.92000	9108.00	0.93000	9207.00		
0113 718-52610 AGGREGATE FOR UNDERDRAINS	11758.000	CYS	28.56000	335808.48	25.51000	299946.58		
0114 718-99153 GEOTEXTILES FOR UNDERDRAIN	57001.000	SYS	0.82000	46740.82	1.03000	58711.03		
0115 720-01059 MANHOLE, E4, DROP	1.000	EACH	13872.00000	13872.00	45100.00000	45100.00		
0116 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II	19.000	EACH	1224.00000	23256.00	1190.00000	22610.00		
0117 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II, MODIFIED	9.000	EACH	1530.00000	13770.00	1190.00000	10710.00		
0118 720-07301 INLET TYPE HA	3.000	EACH	3417.00000	10251.00	2760.00000	8280.00		
0119 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	561.00000	2805.00	260.00000	1300.00		
0120 720-45041 INLET, H5	4.000	EACH	3417.00000	13668.00	2820.00000	11280.00		
0121 720-45042 INLET, HA5 , MODIFIED	28.000	EACH	3417.00000	95676.00	2890.00000	80920.00		
0122 720-45042 INLET, HA5 , WITH SLOTTED DRAIN, MODIFIED	12.000	EACH	3417.00000	41004.00	2900.00000	34800.00		
0123 720-45065 INLET, N12	17.000	EACH	2397.00000	40749.00	2390.00000	40630.00		
0124 720-45066 INLET, N12, MODIFIED	4.000	EACH	2876.40000	11505.60	2650.00000	10600.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0125 720-45141 INLET, H5, MODIFIED	27.000	EACH	3758.70000	101484.90	2892.00000	78084.00		
0126 720-45410 MANHOLE, C4	4.000	EACH	1785.00000	7140.00	3000.00000	12000.00		
0127 720-45415 MANHOLE, D4	6.000	EACH	7012.50000	42075.00	4700.00000	28200.00		
0128 720-45416 MANHOLE, E4	6.000	EACH	9807.30000	58843.80	10180.00000	61080.00		
0129 720-45425 MANHOLE, F4	15.000	EACH	12138.00000	182070.00	13200.00000	198000.00		
0130 720-91973 MANHOLE, H4	9.000	EACH	3100.80000	27907.20	4700.00000	42300.00		
0131 720-92025 MANHOLE, D2	1.000	EACH	7257.30000	7257.30	4800.00000	4800.00		
0132 720-92025 MANHOLE, D2 , DROP, MODIFIED	1.000	EACH	7731.60000	7731.60	4930.00000	4930.00		
0133 720-94906 INLET, X5	3.000	EACH	2040.00000	6120.00	1860.00000	5580.00		
0135 720-94906 INLET, X5 , MODIFIED	61.000	EACH	2259.30000	137817.30	1920.00000	117120.00		
0136 720-98068 MANHOLE, E2	2.000	EACH	10184.70000	20369.40	5600.00000	11200.00		
0137 728-98377 MASONRY COATING		LUMP	10072.73000	10072.73	9700.00000	9700.00		
0138 732-04985 VAULT , ATMS	1.000	EACH	3979.37000	3979.37	3247.34000	3247.34		
0139 801-06202 TEMPORARY PANEL SIGN SUPPORTS	96.000	LFT	47.69000	4578.24	30.00000	2880.00		
0140 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1482.000	LFT	0.10000	148.20	0.41000	607.62		
0141 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN.	452.000	LFT	0.20000	90.40	0.82000	370.64		
0142 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	136.68000	1093.44	159.79000	1278.32		
0143 801-06640 CONSTRUCTION SIGN, A , LEAVE IN PLACE	5.000	EACH	158.10000	790.50	123.71000	618.55		
0144 801-06775 MAINTAINING TRAFFIC		LUMP	14519.61000	14519.61	109271.63000	109271.63		
0145 801-95580 TEMPORARY CONCRETE BARRIER, LEAVE IN PLACE	1800.000	LFT	22.24000	40032.00	44.66000	80388.00		

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0146 802-03821 SIGN, SHEET WITH LEGEND	4.000	EACH	285.73000	1142.92	226.80000	907.20		
0147 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED	2.000	EACH	4476.80000	8953.60	7164.76500	14329.52		
0148 802-07271 BOX TRUSS SIGN FOUNDATION, V-A	1.000	EACH	9321.48000	9321.48	8762.65000	8762.65		
0149 802-07272 BOX TRUSS SIGN FOUNDATION, V-B , MODIFIED	2.000	EACH	9321.49000	18642.98	28582.55000	57165.10		
0150 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED	3.000	EACH	8806.96000	26420.88	8247.20000	24741.60		
0151 802-97059 SIGN AND SUPPORTS, WIDE FLANGE, RESET	2.000	EACH	1226.72000	2453.44	577.31000	1154.62		
0153 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	23157.000	LFT	10.29000	238285.53	11.34000	262600.38		
0154 805-06595 CONDUIT, PVC, 2 IN. , IN TRENCH	1494.000	LFT	8.26000	12340.44	5.26000	7858.44		
0155 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED	7229.000	LFT	23.12000	167134.48	15.98000	115519.42		
0156 805-07759 DUCTBANK, 6-WAY, 6 IN. DIA.	1088.000	LFT	61.02000	66389.76	63.09000	68641.92		
0157 805-86900 JUNCTION BOX , LIGHTING, 12 IN. X 12 IN. X 12 IN.	76.000	EACH	421.13000	32005.88	474.21000	36039.96		
0158 805-86900 JUNCTION BOX , LIGHTING, 12" X 12" X 6"	10.000	EACH	380.74000	3807.40	319.58000	3195.80		
0159 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, CONCRETE ENCASED	702.000	LFT	29.89000	20982.78	17.53000	12306.06		
0160 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, IN TRENCH	479.000	LFT	24.76000	11860.04	10.82000	5182.78		
0161 805-96014 SAW CUT, FULL DEPTH	807.000	LFT	4.86000	3922.02	0.74000	597.18		
0162 807-02191 HANDHOLE, LIGHTING	10.000	EACH	731.18000	7311.80	515.45000	5154.50		
0163 807-04653 LIGHTING FOUNDATION , CONCRETE MEDIAN WALL, WITH GROUNDING	59.000	EACH	998.36000	58903.24	432.98000	25545.82		

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COUNTIES : HENDRICKS MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0164 807-78590 HANDHOLE , ATMS	61.000	EACH	731.18000	44601.98	701.01000	42761.61		
0165 808-06716 LINE, REMOVE	797.000	LFT	0.40000	318.80	0.46000	366.62		
0166 603-03829 FENCE , SECURITY, RESET	776.000	LFT	13.67000	10607.92	13.81000	10716.56		
0167 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	280.50000	561.00	670.00000	1340.00		
0169 205-06935 TEMPORARY SEDIMENT BASIN , INSTALLED	1.000	EACH	1530.00000	1530.00	3100.00000	3100.00		
0170 210-07804 AUTOMATIC TRAFFIC RECORDER STATION	1.000	EACH	87965.15000	87965.15	101945.70000	101945.70		
0171 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	1.000	EACH	322.54000	322.54	206.18000	206.18		
0172 205-07802 EROSION CONTROL , MAINTAINED	16.000	MOS	15606.00000	249696.00	6545.44000	104727.04		
0173 108-01614 PARTNERING OVERHEAD		LUMP	15390.00000	15390.00	24102.12000	24102.12		
0174 210-07805 WATERSTOP , TYPE RX	2925.000	LFT	3.73000	10910.25	1.44000	4212.00		
0175 715-04612 PIPE , CASING, 30 IN.	165.000	LFT	334.56000	55202.40	128.86000	21261.90		
0176 501-06727 CORING, PCCP		LUMP	17703.75000	17703.75	7422.48000	7422.48		
0177 202-02241 GUARDRAIL, REMOVE	230.000	LFT	3.06000	703.80	5.15000	1184.50		
0178 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	8316.000	CYS	12.90000	107276.40	4.49000	37338.84		
0179 210-07807 TEMPORARY SEDIMENT BASIN, MAINTAINED	80.000	MOS	1795.20000	143616.00	1723.99000	137919.20		
0180 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED, SPECIAL	1.000	EACH	15631.00000	15631.00	7051.36000	7051.36		
SECTION TOTALS				\$ 31,013,433.18		\$ 32,682,131.14		
CONTRACT TOTALS				\$ 31,013,433.18		\$ 32,682,131.14		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53
CALL ORDER : 191
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26938-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10/29/04 COMPLETION DATE
RURAL

ROUTE : COWAN RD.
COUNTIES : DELAWARE

PROJECT(S) : M140003
M140003
M140003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 4,168,698.98	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 4,170,753.49	100.0492%

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	
SECTION 0001 TRAFFIC SIGNAL, MODERNIZATION						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	95000.00000	95000.00	94245.00000	94245.00	
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	2300.00000	27600.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	208000.00000	208000.00	208590.00000	208590.00	
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	83000.00000	83000.00	85000.00000	85000.00	
0005 202-02241 GUARDRAIL, REMOVE	185.000 m	15.75000	2913.75	8.20000	1517.00	
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	1000.00000	1000.00	1545.00000	1545.00	
0007 203-02000 EXCAVATION, COMMON	11435.000 m3	15.48000	177013.80	20.00000	228700.00	
0008 203-02070 BORROW	9660.000 m3	9.00000	86940.00	14.50000	140070.00	
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	5.000 EACH	65.00000	325.00	66.00000	330.00	
0010 205-06937 TEMPORARY SILT FENCE	652.000 m	4.50000	2934.00	4.60000	2999.20	
0011 207-07498 SUBGRADE TREATMENT, TYPE A	50876.000 m2	3.40000	172978.40	3.40000	172978.40	
0012 211-07454 STRUCTURE BACKFILL	549.800 m3	41.00000	22541.80	24.00000	13195.20	
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3570.000 Mg	21.27000	75933.90	20.00000	71400.00	
0014 305-07464 PCC BASE PATCHING, 225 mm	87.000 m2	100.00000	8700.00	110.00000	9570.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53

CALL ORDER : 191

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.

COUNTIES : DELAWARE

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		
0035 610-07487 HMA FOR APPROACHES, TYPE B	507.900	Mg	86.00000	43679.40	54.25000	27553.58		
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	866.400	m2	50.64000	43874.50	42.10000	36475.44		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	7.000	EACH	170.00000	1190.00	135.00000	945.00		
0038 615-06490 RIGHT OF WAY MARKER	20.000	EACH	104.00000	2080.00	115.00000	2300.00		
0039 615-06505 MONUMENT, B	21.000	EACH	425.00000	8925.00	380.00000	7980.00		
0040 615-06510 MONUMENT, C	8.000	EACH	405.00000	3240.00	280.00003	2240.00		
0041 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	325.00000	975.00	280.00000	840.00		
0042 615-06530 POST, BENCHMARK	3.000	EACH	500.00000	1500.00	560.00000	1680.00		
0043 616-02320 GEOTEXTILES	275.000	m2	2.25000	618.75	2.50000	687.50		
0044 616-05689 RIPRAP, CLASS 2	234.900	Mg	36.00000	8456.40	54.00000	12684.60		
0045 616-06405 RIPRAP, REVETMENT	59.500	Mg	27.00000	1606.50	68.00000	4046.00		
0046 616-06451 RIPRAP, UNIFORM	28.300	Mg	28.50000	806.55	61.00000	1726.30		
0047 617-04488 GEOGRID, SUBGRADE	264.600	m2	13.00000	3439.80	2.25000	595.35		
0048 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	800.00000	2400.00	824.00000	2472.00		
0049 621-06545 FERTILIZER	2.630	Mg	678.00000	1783.14	678.00000	1783.14		
0050 621-06553 SEED MIXTURE, R	83.000	kg	7.87000	653.21	8.00000	664.00		
0051 621-06554 SEED MIXTURE, U	347.000	kg	8.20000	2845.40	8.45000	2932.15		
0052 621-06557 SEED MIXTURE, T	136.000	kg	9.45000	1285.20	9.50000	1292.00		
0053 621-06565 MULCHING MATERIAL	17.600	Mg	517.00000	9099.20	525.00000	9240.00		
0054 621-06567 WATER	172.000	kL	0.55000	94.60	0.55000	94.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 191 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53

CALL ORDER : 191

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.

COUNTIES : DELAWARE

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		
0055 621-06574 SODDING	9502.000	m2	3.32000	31546.64	3.40000	32306.80		
0056 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2700 mm X 1200 mm	37.000	m	1421.00000	52577.00	1650.00000	61050.00		
0057 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	27.000	m	1329.00000	35883.00	1340.00000	36180.00		
0058 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	6.000	EACH	1659.00000	9954.00	1450.00000	8700.00		
0059 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	6.000	EACH	2719.00000	16314.00	2165.00000	12990.00		
0060 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	7.000	EACH	426.00000	2982.00	508.00000	3556.00		
0061 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	5.000	EACH	771.00000	3855.00	712.00000	3560.00		
0062 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	4.000	EACH	563.00000	2252.00	425.00000	1700.00		
0063 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	4.000	EACH	324.00000	1296.00	260.00000	1040.00		
0064 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6291.000	m	9.00000	56619.00	7.75000	48755.25		
0065 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	28.00000	840.00	66.30000	1989.00		
0066 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	30.00000	900.00	70.00000	2100.00		
0067 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	14.000	m	56.00000	784.00	94.00000	1316.00		
0068 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	904.000	m	23.00000	20792.00	33.00000	29832.00		
0069 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	54.000	m	98.00000	5292.00	128.00000	6912.00		
0070 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	18.100	m	101.00000	1828.10	142.00000	2570.20		
0071 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	574.000	m	65.00000	37310.00	82.00000	47068.00		
0072 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	56.900	m	249.00000	14168.10	300.00000	17070.00		
0073 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	12.200	m	172.00000	2098.40	395.00000	4819.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 191 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53
CALL ORDER : 191
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.
COUNTIES : DELAWARE

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		
0074 715-07080 PIPE, RCHEP, CLASS HE-IV, DO.3=100, MIN. AREA 0.31 m2	50.000	m	196.00000	9800.00	200.00000	10000.00		
0075 715-07107 PIPE END SECTION, MIN. AREA 1.08 m2	4.000	EACH	872.00000	3488.00	885.00000	3540.00		
0076 715-07108 SAFETY METAL END SECTION, MIN. AREA 0.60 m2	4.000	EACH	1074.00000	4296.00	1500.00000	6000.00		
0077 715-26808 GRATED BOX END SECTION, I, 4:1, 700 mm x 500 mm	4.000	EACH	3500.00000	14000.00	5180.00000	20720.00		
0078 718-06528 OUTLET PROTECTOR, 1	39.000	EACH	410.00000	15990.00	505.00000	19695.00		
0079 718-06529 OUTLET PROTECTOR, 2	1.000	EACH	400.00000	400.00	455.00000	455.00		
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00		
0081 718-52610 AGGREGATE FOR UNDERDRAINS	1897.000	m3	41.00000	77777.00	42.00000	79674.00		
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	12591.000	m2	1.00000	12591.00	1.00000	12591.00		
0083 720-44296 CAP INLET	10.000	EACH	450.00000	4500.00	475.00000	4750.00		
0084 720-45030 INLET, E7	2.000	EACH	1284.00000	2568.00	1410.00000	2820.00		
0085 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	898.00000	1796.00	885.00000	1770.00		
0086 720-45410 MANHOLE, C4	7.000	EACH	1870.00000	13090.00	2180.00000	15260.00		
0087 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	2.000	EACH	350.00000	700.00	360.00000	720.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	240.00000	3120.00	245.00000	3185.00		
0089 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12100.000	m	0.35000	4235.00	0.36000	4356.00		
0090 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3263.000	m	3.00000	9789.00	3.00000	9789.00		
0091 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	465.200	m	15.00000	6978.00	15.00000	6978.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 191 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53
CALL ORDER : 191
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.
COUNTIES : DELAWARE

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		
0092 801-06625 DETOUR ROUTE MARKER ASSEMBLY	13.000	EACH	120.00000	1560.00	123.00000	1599.00		
0093 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	100.00000	2300.00	103.00000	2369.00		
0094 801-06645 CONSTRUCTION SIGN, B	51.000	EACH	35.00000	1785.00	36.00000	1836.00		
0095 801-06775 MAINTAINING TRAFFIC		LUMP	69000.00000	69000.00	79500.00000	79500.00		
0096 801-07118 BARRICADE, III-A	119.200	m	52.00000	6198.40	53.00000	6317.60		
0097 801-07119 BARRICADE, III-B	137.000	m	36.00000	4932.00	37.00000	5069.00		
0098 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	49.000	m	33.00000	1617.00	30.00000	1470.00		
0099 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	82.000	m	27.00000	2214.00	30.00000	2460.00		
0100 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.630	m2	200.00000	526.00	94.00000	247.22		
0101 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	25.700	m2	220.00000	5654.00	99.00000	2544.30		
0102 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	6.000	EACH	1900.00000	11400.00	1650.00000	9900.00		
0103 805-01842 HANDHOLE, SIGNAL	13.000	EACH	650.00000	8450.00	515.00000	6695.00		
0105 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	823.000	m	29.00000	23867.00	31.25000	25718.75		
0106 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7400.00000	7400.00	7250.00000	7250.00		
0107 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000	EACH	326.00000	5868.00	412.00000	7416.00		
0108 805-78415 SPAN, CATENARY, AND TETHER	7.000	EACH	1400.00000	9800.00	1222.00000	8554.00		
0109 805-78420 DISCONNECT HANGER	7.000	EACH	190.00000	1330.00	420.00000	2940.00		
0110 805-78445 SIGNAL SERVICE	2.000	EACH	520.00000	1040.00	430.00000	860.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
PAGE : 191 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53
CALL ORDER : 191
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.
COUNTIES : DELAWARE

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		
0111 805-78467 SIGNAL CABLE, 3C 8GA.	75.000	m	4.70000	352.50	3.30000	247.50		
0112 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1200.000	m	0.50000	600.00	0.50000	600.00		
0113 805-78485 SIGNAL CABLE, 5C 14GA.	326.000	m	3.30000	1075.80	2.35000	766.10		
0114 805-78490 SIGNAL CABLE, 7C 14GA.	500.000	m	3.50000	1750.00	3.00000	1500.00		
0115 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1680.000	m	2.40000	4032.00	2.20000	3696.00		
0116 805-78785 SIGNAL DETECTOR HOUSING	13.000	EACH	550.00000	7150.00	420.00000	5460.00		
0117 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	365.000	m	22.00000	8030.00	26.50000	9672.50		
0118 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	800.00000	800.00	585.00000	585.00		
0119 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	6.000	EACH	2700.00000	16200.00	3400.00000	20400.00		
0120 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	182.00000	728.00	165.00000	660.00		
0121 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	550.00000	2200.00	550.00000	2200.00		
0122 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1338.000	m	0.80000	1070.40	0.80000	1070.40		
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	8597.000	m	0.80000	6877.60	0.80000	6877.60		
0124 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1142.000	m	0.80000	913.60	0.80000	913.60		
0125 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	252.800	m	6.00000	1516.80	6.00000	1516.80		
0126 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	208.700	m	15.00000	3130.50	15.00000	3130.50		
0127 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	19.000	EACH	60.00000	1140.00	60.00000	1140.00		
0128 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	80.00000	1200.00	80.00000	1200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 191 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,148,174.53

CALL ORDER : 191

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -26938-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : COWAN RD.

COUNTIES : DELAWARE

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		
0129 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2356.800 m	0.01000	23.57	0.01000	23.57		
SECTION TOTALS			\$ 4,168,698.98		\$ 4,170,753.49		
CONTRACT TOTALS			\$ 4,168,698.98		\$ 4,170,753.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 201

LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : R -27057-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/31/03 COMPLETION DATE

RURAL

ROUTE : 70

COUNTIES : CLAY

PUTNAM

MORGAN

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,381,526.52	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,177,815.77
CALL ORDER : 211
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26538-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : 41
COUNTIES : NEWTON

PROJECT(S) : 0191027
0191027
0191027
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,322,325.65	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 5,444,927.38	102.3035%

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
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	18632.65000	18632.65	15000.00000 15000.00
0002 105-06904 PHONE(SUPERVISOR)	1.000	EACH	200.00000	200.00	130.00000 130.00
0003 105-06905 PHONE(INSPECTOR)	2.000	EACH	200.00000	400.00	120.00000 240.00
0004 105-06906 CELLULAR SERVICE(SUPERVISOR)	6.000	MOS	105.00000	630.00	80.00000 480.00
0005 105-06907 CELLULAR SERVICE(INSPECTOR)	6.000	MOS	105.00000	630.00	60.00000 360.00
0006 105-07039 FIELD OFFICE, B	9.000	MOS	2980.00000	26820.00	1900.00000 17100.00
0007 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	140500.00000	140500.00	274745.00000 274745.00
0008 202-02241 GUARDRAIL, REMOVE	1095.000	LFT	4.00000	4380.00	3.85000 4215.75
0009 202-02271 HEADWALL, REMOVE	16.000	EACH	284.00000	4544.00	300.00000 4800.00
0010 202-60820 SURFACE MILLING, ASPHALT	139518.000	SYS	0.60000	83710.80	0.60000 83710.80
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000	EACH	189.00000	1134.00	500.00000 3000.00
0012 203-02000 EXCAVATION, COMMON	22869.000	CYS	5.00000	114345.00	12.75000 291579.75
0013 203-02070 BORROW	3120.000	CYS	8.00000	24960.00	14.00000 43680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 211 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,177,815.77
CALL ORDER : 211
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RS-26538-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 41
COUNTIES : NEWTON

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		
0014 207-07498 SUBGRADE TREATMENT, TYPE A	50064.000	SYS	3.90000	195249.60	3.50000	175224.00		
0015 207-07503 SUBGRADE TREATMENT, TYPE E , MODIFIED	16688.000	SYS	5.90000	98459.20	6.00000	100128.00		
0016 211-07454 STRUCTURE BACKFILL	200.000	CYS	16.00000	3200.00	13.00000	2600.00		
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	28269.000	TON	11.00000	310959.00	12.25000	346295.25		
0018 303-07449 COMPACTED AGGREGATE, NO. 73	9013.500	TON	12.75000	114922.13	11.00000	99148.50		
0019 401-06264 PROFILOGRAPH, HMA		LUMP	5450.00000	5450.00	5000.00000	5000.00		
0020 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3854.500	TON	42.00000	161889.00	36.00000	138762.00		
0021 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	13343.500	TON	42.00000	560427.00	43.00000	573770.50		
0022 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	39308.000	TON	31.00000	1218548.00	30.75000	1208721.00		
0023 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	15901.000	TON	31.00000	492931.00	30.00000	477030.00		
0024 405-05517 ASPHALT FOR PRIME COAT	21.420	TON	500.00000	10710.00	240.00000	5140.80		
0025 406-05520 ASPHALT FOR TACK COAT	183.750	TON	145.00000	26643.75	170.00000	31237.50		
0026 506-06333 PCCP PATCHING, FULL DEPTH	1921.500	SYS	150.00000	288225.00	100.00000	192150.00		
0027 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1790.00000	1790.00	1750.00000	1750.00		
0028 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	2.000	EACH	737.00000	1474.00	705.00000	1410.00		
0029 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000	EACH	42.00000	84.00	40.00000	80.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2210.00000	13260.00	2500.00000	15000.00		
0031 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3260.00000	6520.00	3500.00000	7000.00		
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1050.00000	2100.00	1000.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 211 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,177,815.77
CALL ORDER : 211
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RS-26538-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 41
COUNTIES : NEWTON

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		
0033 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2110.00000	2110.00	2000.00000	2000.00		
0034 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1506.250 LFT	9.05000	13631.56	8.75000	13179.69		
0035 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	462.500 LFT	14.30000	6613.75	13.65000	6313.13		
0036 606-07484 MILLED HMA SHOULDER CORRUGATIONS	50064.000 LFT	0.20000	10012.80	0.10000	5006.40		
0037 610-07488 HMA FOR APPROACHES, TYPE C	2331.000 TON	59.55000	138811.05	74.00000	172494.00		
0038 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	128.607 TON	695.00000	89381.87	725.00000	93240.08		
0039 612-60410 DRILLED HOLE FOR UNDERSEAL	2139.000 EACH	7.00000	14973.00	7.50000	16042.50		
0040 616-02320 GEOTEXTILES	218.000 SYS	2.00000	436.00	2.00000	436.00		
0041 616-06405 RIPRAP, REVETMENT	444.000 TON	27.70000	12298.80	37.00000	16428.00		
0042 715-01354 CLEAN EXISTING PIPE	1016.000 LFT	6.85000	6959.60	4.75000	4826.00		
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2.000 LFT	87.30000	174.60	375.00000	750.00		
0044 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6720.000 LFT	5.00000	33600.00	16.75000	112560.00		
0045 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	32.000 LFT	33.00000	1056.00	110.00000	3520.00		
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	6.000 LFT	83.40000	500.40	135.00000	810.00		
0047 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	82.000 LFT	35.25000	2890.50	155.00000	12710.00		
0048 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	44.000 LFT	37.75000	1661.00	55.00000	2420.00		
0049 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	82.000 LFT	43.90000	3599.80	80.00000	6560.00		
0050 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	40.000 LFT	27.25000	1090.00	30.00000	1200.00		
0051 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	24.000 LFT	34.60000	830.40	55.00000	1320.00		
0052 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	100128.000 LFT	4.00000	400512.00	1.75000	175224.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,177,815.77

ROUTE : 41

CALL ORDER : 211

CONTRACT ID : RS-26538-A

COUNTIES : NEWTON

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 715-05209 PIPE, TYPE 4, CIRCULAR, 18 IN.	10.000	LFT	50.45000	504.50	135.00000	1350.00		
0054 715-46000 PIPE END SECTION, 12 IN.	33.000	EACH	217.00000	7161.00	300.00000	9900.00		
0055 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	217.00000	434.00	375.00000	750.00		
0056 715-46010 PIPE END SECTION, 18 IN.	11.000	EACH	322.00000	3542.00	400.00000	4400.00		
0057 715-46020 PIPE END SECTION, 24 IN.	10.000	EACH	465.00000	4650.00	575.00000	5750.00		
0058 715-46030 PIPE END SECTION, 30 IN.	11.000	EACH	645.00000	7095.00	600.00000	6600.00		
0059 715-97559 GRATED BOX END SECTION, II, 10:1, 12 IN.	2.000	EACH	3000.00000	6000.00	4000.00000	8000.00		
0060 718-06526 HMA FOR UNDERDRAINS	3426.750	TON	38.00000	130216.50	34.00000	116509.50		
0061 718-06529 OUTLET PROTECTOR, 2	560.000	EACH	300.00000	168000.00	410.00000	229600.00		
0062 718-52610 AGGREGATE FOR UNDERDRAINS	7710.000	CYS	25.00000	192750.00	19.25000	148417.50		
0063 720-45030 INLET, E7	1.000	EACH	1030.00000	1030.00	1100.00000	1100.00		
0064 725-06870 PIPE LINER, THERMOPLASTIC, 30 IN.	190.000	LFT	75.35000	14316.50	72.00000	13680.00		
0065 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	12.000	EACH	632.00000	7584.00	605.00000	7260.00		
0066 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15451.000	LFT	0.17000	2626.67	0.75000	11588.25		
0067 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5150.000	LFT	1.60000	8240.00	1.25000	6437.50		
0068 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	85.00000	4760.00	90.00000	5040.00		
0069 801-06710 FLASHING ARROW SIGN	196.000	DAY	14.00000	2744.00	14.00000	2744.00		
0070 801-06775 MAINTAINING TRAFFIC		LUMP	27669.66000	27669.66	31991.00000	31991.00		
0071 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5000.00000	10000.00	4600.00000	9200.00		
0072 802-07060 SIGN, SHEET, RELOCATE	56.000	EACH	26.00000	1456.00	142.00000	7952.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 211 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,177,815.77
CALL ORDER : 211
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RS-26538-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 41
COUNTIES : NEWTON

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		
0073 804-04435 DELINEATOR POST, REMOVE	200.000	EACH	1.00000	200.00	3.00000	600.00		
0074 804-06771 DELINEATOR POST, FLEXIBLE	814.000	EACH	18.25000	14855.50	18.50000	15059.00		
0075 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12876.000	LFT	0.32000	4120.32	0.41000	5279.16		
0076 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	51594.000	LFT	0.08000	4127.52	0.09000	4643.46		
0077 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	51504.000	LFT	0.08000	4120.32	0.09000	4635.36		
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	646.000	EACH	7.15000	4618.90	5.40000	3488.40		
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	646.000	EACH	17.00000	10982.00	16.60000	10723.60		
0080 601-06854 GUARDRAIL, W-BEAM, NESTED SECTION TOTALS	2.000	EACH	1825.00000	3650.00	1850.00000	3700.00		
			\$	5,322,325.65	\$	5,444,927.38		
CONTRACT TOTALS			\$	5,322,325.65	\$	5,444,927.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,703,323.93
CALL ORDER : 251
LETTING DATE : 06/17/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26923-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
RURAL

ROUTE : 218
COUNTIES : ADAMS
PROJECT(S) : 380100G
380100G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,075,007.47	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,145,733.56	106.5791%
3	35-1139301 E & B PAVING, INC.	\$ 1,373,616.60	127.7774%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	100.00000	100.00	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1500.00000	12000.00	1500.00000	12000.00	1275.00000	10200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55250.00000	55250.00	57000.00000	57000.00	68000.00000	68000.00
0004 202-02241 GUARDRAIL, REMOVE	1300.000 LFT	1.50000	1950.00	1.50000	1950.00	1.50000	1950.00
0005 202-02271 HEADWALL, REMOVE	1.000 EACH	150.00000	150.00	865.00000	865.00	163.52000	163.52
0006 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	6650.00000	6650.00	7800.00000	7800.00	8577.29000	8577.29
0007 202-60820 SURFACE MILLING, ASPHALT	88000.000 SYS	0.10000	8800.00	0.60000	52800.00	0.38000	33440.00
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
0009 203-02080 LINEAR GRADING	8.880 MILE	1980.00000	17582.40	3265.00000	28993.20	3145.19000	27929.29
0010 205-06937 TEMPORARY SILT FENCE	35300.000 LFT	1.45000	51185.00	0.01000	353.00	1.45000	51185.00
0011 211-02050 B BORROW	65.000 CYS	16.76000	1089.40	25.00000	1625.00	13.22000	859.30
0012 303-01180 COMPACTED AGGREGATE, NO. 53 , FOR PATCHING	2000.000 TON	5.00000	10000.00	1.00000	2000.00	9.94000	19880.00
0013 303-07449 COMPACTED AGGREGATE, NO. 73	8700.000 TON	9.17000	79779.00	1.00000	8700.00	10.26000	89262.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,703,323.93

ROUTE : 218

CALL ORDER : 251

CONTRACT ID : RS-26923-A

COUNTIES : ADAMS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 304-07490 HMA PATCHING, TYPE B	1424.000	TON	36.33000	51733.92	49.40000	70345.60	67.07000	95507.68
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2800.00000	2800.00	100.00000	100.00	4312.83000	4312.83
0017 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8700.000	TON	26.08000	226896.00	30.00000	261000.00	35.20000	306240.00
0019 406-05520 ASPHALT FOR TACK COAT	96.000	TON	150.00000	14400.00	1.00000	96.00	134.45000	12907.20
0020 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1900.00000	15200.00	1900.00000	15200.00	2902.06000	23216.48
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	900.00000	1800.00	900.00000	1800.00	900.00000	1800.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1300.000	LFT	8.50000	11050.00	8.50000	11050.00	8.50000	11050.00
0024 615-06520 MONUMENT, RE-ESTABLISH	13.000	EACH	150.00000	1950.00	270.00000	3510.00	150.00000	1950.00
0025 616-02320 GEOTEXTILES	1050.000	SYS	2.75000	2887.50	8.05000	8452.50	0.82000	861.00
0026 616-06405 RIPRAP, REVETMENT	1050.000	TON	13.90000	14595.00	5.00000	5250.00	28.11000	29515.50
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	900.00000	900.00	900.00000	900.00	900.00000	900.00
0028 621-06545 FERTILIZER	2.400	TON	353.00000	847.20	1.00000	2.40	353.00000	847.20
0029 621-06553 SEED MIXTURE, R	1020.000	LBS	2.36000	2407.20	0.01000	10.20	2.36000	2407.20
0030 621-06565 MULCHING MATERIAL	12.000	TON	470.00000	5640.00	1.00000	12.00	470.00000	5640.00
0032 720-45235 CATCH BASIN, E7	1.000	EACH	1550.00000	1550.00	1720.00000	1720.00	827.59000	827.59
0033 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3102.000	LFT	0.30000	930.60	2.00000	6204.00	0.50000	1551.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3102.000	LFT	0.60000	1861.20	0.72000	2233.44	0.53000	1644.06
0035 801-06640 CONSTRUCTION SIGN, A	81.000	EACH	55.00000	4455.00	55.00000	4455.00	108.00000	8748.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	1235.00000	1235.00	19000.00000	19000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,703,323.93

ROUTE : 218

CALL ORDER : 251

CONTRACT ID : RS-26923-A

COUNTIES : ADAMS

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802-91122	18.000	EACH	160.00000	2880.00	10.00000	180.00	150.00000	2700.00
SIGN, GROUND MOUNTED, RESET								
0038 808-06712	4200.000	LFT	0.11000	462.00	1.00000	4200.00	0.11000	462.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0039 808-06713	11400.000	LFT	0.11000	1254.00	1.00000	11400.00	0.11000	1254.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0040 808-06714	17000.000	LFT	0.11000	1870.00	1.00000	17000.00	0.11000	1870.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0041 808-75297	73.000	LFT	5.25000	383.25	5.25000	383.25	7.00000	511.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0042 808-75300	280.000	LFT	1.60000	448.00	1.60000	448.00	2.00000	560.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0043 808-75320	7.000	EACH	75.00000	525.00	75.00000	525.00	60.00000	420.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0044 808-75325	1.000	EACH	120.00000	120.00	120.00000	120.00	80.00000	80.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0045 401-07371	7500.000	TON	26.17000	196275.00	36.00000	270000.00	31.40000	235500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm								
0046 610-07487	660.000	TON	49.87000	32914.20	47.85000	31581.00	64.78000	42754.80
HMA FOR APPROACHES, TYPE B								
0047 715-05708	58.000	LFT	45.00000	2610.00	67.25000	3900.50	42.27000	2451.66
PIPE, REINFORCED CONCRETE, II, D0.3=50, 15 IN.								
0048 801-07118	96.000	LFT	5.90000	566.40	5.90000	566.40	18.00000	1728.00
BARRICADE, III-A								
0049 801-07119	48.000	LFT	7.40000	355.20	7.40000	355.20	22.00000	1056.00
BARRICADE, III-B								
0050 801-06625	4.000	EACH	80.00000	320.00	80.00000	320.00	128.00000	512.00
DETOUR ROUTE MARKER ASSEMBLY								
0051 808-75998	450.000	EACH	20.00000	9000.00	20.00000	9000.00	20.00000	9000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0052 611-06497	5.000	EACH	150.00000	750.00	215.00000	1075.00	150.00000	750.00
MAILBOX ASSEMBLY, SINGLE								
0053 621-06575	21600.000	SYS	2.28000	49248.00	0.01000	216.00	2.28000	49248.00
SODDING, NURSERY								
0054 621-06567	87.000	MG	1.00000	87.00	0.01000	0.87	1.00000	87.00
WATER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,703,323.93
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LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RS-26923-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 304-07492 WIDENING WITH HMA, TYPE A	5500.000 TON	23.80000	130900.00	41.00000	225500.00	32.20000	177100.00
SECTION TOTALS		\$ 1,075,007.47		\$ 1,145,733.56		\$ 1,373,616.60	
CONTRACT TOTALS		\$ 1,075,007.47		\$ 1,145,733.56		\$ 1,373,616.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,357,518.53

ROUTE : 90

CALL ORDER : 261
 LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RT-26697-A
 DISTRICT : TOLL
 CONTRACT TIME : 10/01/03 COMPLETION DATE

COUNTIES : ELKHART LAGRANGE
 ST. JOSEPH OTHERS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,703,781.50	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,719,384.75	100.9158%
3	35-1139301	E & B PAVING, INC.	\$ 1,809,364.14	106.1969%
4	35-1065659	BROOKS CONSTRUCTION	\$ 1,861,983.90	109.2853%
5	35-1120685	WALSH & KELLY, INC.	\$ 1,872,863.80	109.9239%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1185040 NIBLOCK EXCAVATING, INC.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1139301 E & B PAVING, INC.
SECTION 0001 WEDGE AND LEVEL							
0001	105-04655	3.000	MOS	300.00000	900.00	100.00000	300.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT						
0002	110-01001	LUMP		75000.00000	75000.00	23410.00000	23410.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	322528.000	SYS	1.00000	322528.00	0.13000	41928.64
	SURFACE MILLING, ASPHALT						
0004	304-07491	250.000	TON	150.00000	37500.00	110.00000	27500.00
	HMA PATCHING, TYPE C TYPE C						
0005	401-07337	26609.000	TON	39.00000	1037751.00	51.29000	1364775.61
	QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA						
0006	406-05520	82.000	TON	100.00000	8200.00	439.00000	35998.00
	ASPHALT FOR TACK COAT						
0007	801-01093	4.000	EACH	1100.00000	4400.00	600.00000	2400.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0008	801-06207	25800.000	LFT	1.00000	25800.00	1.05000	27090.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0009	801-06640	32.000	EACH	100.00000	3200.00	70.00000	2240.00
	CONSTRUCTION SIGN, A						
0010	801-06710	55.000	DAY	18.00000	990.00	14.00000	770.00
	FLASHING ARROW SIGN						
0011	801-06775	LUMP		40000.00000	40000.00	45100.00000	45100.00
	MAINTAINING TRAFFIC						
0012	801-09133	6.000	EACH	9200.00000	55200.00	5500.00000	33000.00
	TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,357,518.53
CALL ORDER : 261
LETTING DATE : 06/17/03 10:00 AM

CONTRACT ID : RT-26697-A
DISTRICT : TOLL

ROUTE : 90
COUNTIES : ELKHART
ST. JOSEPH

LAGRANGE
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	125083.000	LFT	0.12000	15009.96	0.16000	20013.28	0.12000	15009.96
0014 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	107137.000	LFT	0.12000	12856.44	0.16000	17141.92	0.12000	12856.44
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1252.000	EACH	3.00000	3756.00	7.35000	9202.20	4.00000	5008.00
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1252.000	EACH	21.00000	26292.00	27.25000	34117.00	21.00000	26292.00
0017 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	62542.000	LFT	0.55000	34398.10	0.55000	34398.10	0.65000	40652.30
SECTION TOTALS				\$ 1,703,781.50		\$ 1,719,384.75		\$ 1,809,364.14
CONTRACT TOTALS				\$ 1,703,781.50		\$ 1,719,384.75		\$ 1,809,364.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,357,518.53

ROUTE : 90

CALL ORDER : 261

CONTRACT ID : RT-26697-A

COUNTIES : ELKHART

LAGRANGE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : TOLL

ST. JOSEPH

OTHERS

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	3.000 MOS	150.00000	450.00	400.00000	1200.00		
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23750.00000	23750.00	30000.00000	30000.00		
0003	202-60820 SURFACE MILLING, ASPHALT	322528.000 SYS	0.80000	258022.40	0.60000	193516.80		
0004	304-07491 HMA PATCHING, TYPE C TYPE C	250.000 TON	80.00000	20000.00	50.00000	12500.00		
0005	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA	26609.000 TON	51.00000	1357059.00	52.50000	1396972.50		
0006	406-05520 ASPHALT FOR TACK COAT	82.000 TON	135.00000	11070.00	140.00000	11480.00		
0007	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	750.00000	3000.00	725.00000	2900.00		
0008	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25800.000 LFT	0.60000	15480.00	1.00000	25800.00		
0009	801-06640 CONSTRUCTION SIGN, A	32.000 EACH	80.00000	2560.00	95.00000	3040.00		
0010	801-06710 FLASHING ARROW SIGN	55.000 DAY	16.00000	880.00	18.00000	990.00		
0011	801-06775 MAINTAINING TRAFFIC	LUMP	41400.00000	41400.00	46000.00000	46000.00		
0012	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE	6.000 EACH	6000.00000	36000.00	9150.00000	54900.00		
0013	808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	125083.000 LFT	0.12000	15009.96	0.12000	15009.96		
0014	808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	107137.000 LFT	0.12000	12856.44	0.12000	12856.44		
0015	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1252.000 EACH	3.00000	3756.00	4.00000	5008.00		
0016	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1252.000 EACH	21.00000	26292.00	21.00000	26292.00		
0017	808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	62542.000 LFT	0.55000	34398.10	0.55000	34398.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,357,518.53

ROUTE : 90

CALL ORDER : 261

CONTRACT ID : RT-26697-A

COUNTIES : ELKHART

LAGRANGE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : TOLL

ST. JOSEPH

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 1,861,983.90		\$ 1,872,863.80		
CONTRACT TOTALS			\$ 1,861,983.90		\$ 1,872,863.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,999.98

ROUTE : I-90

CALL ORDER : 271

CONTRACT ID : RT-26872-A

COUNTIES : LAKE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 10/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1657131	MICHIANA CONTRACTING		\$ 265,358.00	100.0000%
2	35-1582109	KANKAKEE VALLEY CONSTRUCTION		\$ 280,965.46	105.8816%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TOLL PLAZA REHABILITATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	360.00000	360.00	705.17000	705.17
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	1893.42000	7573.68
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10300.00000	10300.00	14837.32000	14837.32
0004 210-06717 ENVIRONMENTAL PLAZA CLEANING	LUMP	3850.00000	3850.00	3500.00000	3500.00
0005 210-06793 CANOPY, 60 FT. X 75 FT.	1.000 EACH	203400.00000	203400.00	223961.62000	223961.62
0006 210-06793 CANOPY, DEMOLITION AND REMOVAL	1.000 EACH	8230.00000	8230.00	7632.15000	7632.15
0007 210-07095 TEMPORARY LANE CONTROLLER LIGHTS	LUMP	1955.00000	1955.00	1814.00000	1814.00
0008 210-07095 TEMPORARY PLAZA LIGHTING	LUMP	1655.00000	1655.00	1166.00000	1166.00
0009 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FLASHING 45 mph	2.000 EACH	915.00000	1830.00	469.00000	938.00
0010 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	135.00000	1620.00	78.00000	936.00
0011 801-06710 FLASHING ARROW SIGN	60.000 DAY	32.00000	1920.00	12.00000	720.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	1650.00000	1650.00	2000.00000	2000.00
0013 801-07119 BARRICADE, III-B	48.000 LFT	16.00000	768.00	7.24000	347.52
0014 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE	2.000 EACH	7250.00000	14500.00	3667.00000	7334.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/25/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 514,999.98

ROUTE : I-90

CALL ORDER : 271

CONTRACT ID : RT-26872-A

COUNTIES : LAKE

LETTING DATE : 06/17/03 10:00 AM

DISTRICT : TOLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 807-04962 LIGHT , LANE CONTROLLER	2.000 EACH	2620.00000	5240.00	2250.00000	4500.00		
0016 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	8.000 EACH	260.00000	2080.00	375.00000	3000.00		
SECTION TOTALS		\$	265,358.00	\$	280,965.46		
CONTRACT TOTALS		\$	265,358.00	\$	280,965.46		

