

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 110

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -24745-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 250 WORK DAYS

ROUTE : STATE ROAD 66

COUNTIES : WARRICK

PROJECT(S) :

CONTRACT DESCRIPTION :

URBAN

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 18,092,817.52	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 19,366,000.00	107.0369%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 19,557,049.75	108.0928%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 11/15/04 COMPLETION DATE
 URBAN PROJECT(S) : 9971021

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 666,275.28	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 786,657.83	118.0679%
3	35-1817530 PIONEER ASSOCIATES, INC.	\$ 882,851.49	132.5055%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 948,207.68	142.3147%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	12225.00000	12225.00	15000.00000	15000.00	11340.00000	11340.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1557.00000	14013.00	2000.00000	18000.00	1570.00000	14130.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	33687.00000	33687.00	38000.00000	38000.00	34910.00000	34910.00
0004 111-04715 STOCKPILED MATERIAL, , TOPSOIL, SALVAGED	417.900 CYS	34.15000	14271.29	6.00000	2507.40	10.00000	4179.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	17740.00000	17740.00	7500.00000	7500.00	41860.00000	41860.00
0006 202-01406 SAMPLING AND TESTING ANALYSIS	1.000 EACH	1250.00000	1250.00	500.00000	500.00	2500.00000	2500.00
0007 203-02000 EXCAVATION, COMMON	486.200 CYS	10.45000	5080.79	10.06000	4891.17	29.60000	14391.52
0008 203-02070 BORROW	2355.300 CYS	17.95000	42277.64	14.51000	34175.40	21.50000	50638.95
0009 203-04523 DEWATERING , STONE SEAWALL CONSTRUCTION	LUMP	4105.00000	4105.00	1000.00000	1000.00	54218.20000	54218.20
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0011 205-06937 TEMPORARY SILT FENCE	1864.000 LFT	1.40000	2609.60	1.40000	2609.60	1.40000	2609.60
0012 206-51215 EXCAVATION, X	32.800 CYS	118.00000	3870.40	100.00000	3280.00	61.00000	2000.80
0013 206-51220 EXCAVATION, WET	131.700 CYS	138.80000	18279.96	50.00000	6585.00	17.00000	2238.90
0014 206-51225 EXCAVATION, DRY	36.300 CYS	9.60000	348.48	25.00000	907.50	13.00000	471.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	65.000	CYS	17.20000	1118.00	25.00000	1625.00	13.00000	845.00
0016 210-04181 BICYCLE RACK	1.000	EACH	525.00000	525.00	1000.00000	1000.00	693.00000	693.00
0017 210-06192 WALL , DECORATIVE	44.100	LFT	185.00000	8158.50	175.00000	7717.50	388.00000	17110.80
0018 211-06467 AGGREGATE FOR END BENT BACKFILL	60.000	CYS	42.60000	2556.00	45.00000	2700.00	37.00000	2220.00
0019 211-07454 STRUCTURE BACKFILL	34.100	CYS	47.25000	1611.23	40.00000	1364.00	37.00000	1261.70
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	471.000	TON	28.35000	13352.85	28.00000	13188.00	22.00000	10362.00
0021 303-06959 AGGREGATE , COARSE	60.000	TON	27.20000	1632.00	60.00000	3600.00	26.00000	1560.00
0022 303-07662 STONE , SEAWALL CONSTRUCTION	8.300	TON	1234.00000	10242.20	500.00000	4150.00	775.00000	6432.50
0023 303-94433 AGGREGATE, 12	134.000	CYS	32.66000	4376.44	30.00000	4020.00	44.00000	5896.00
0024 402-07432 HMA TYPE A, SURFACE	4.000	TON	300.00000	1200.00	75.00000	300.00	250.00000	1000.00
0025 402-07435 HMA TYPE A, INTERMEDIATE	8.000	TON	230.00000	1840.00	75.00000	600.00	180.00000	1440.00
0026 604-03643 BRICK PAVERS	231.900	SYS	75.05000	17404.10	69.00000	16001.10	68.00000	15769.20
0027 604-06070 SIDEWALK, CONCRETE , 8 IN.	56.600	SYS	40.75000	2306.45	40.00000	2264.00	75.00000	4245.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	1514.900	SYS	29.38000	44507.76	30.00000	45447.00	36.00000	54536.40
0029 605-06125 CURB, CONCRETE, MODIFIED	582.700	LFT	19.10000	11129.57	25.00000	14567.50	32.00000	18646.40
0030 611-03671 TRASH RECEPTACLE	3.000	EACH	1144.00000	3432.00	1090.00000	3270.00	1496.00000	4488.00
0031 616-02320 GEOTEXTILES	629.900	SYS	3.77000	2374.72	3.00000	1889.70	3.00000	1889.70
0032 616-05688 RIPRAP, CLASS 1	107.300	TON	42.40000	4549.52	36.00000	3862.80	38.00000	4077.40
0033 616-06811 RIPRAP , GROUTED FIELDSTONE	30.000	CYS	177.70000	5331.00	170.00000	5100.00	241.20000	7236.00
0034 616-07656 RIPRAP , FIELDSTONE	200.000	TON	36.10000	7220.00	50.00000	10000.00	31.20000	6240.00
0035 621-06559 MULCHED SEEDING, R	2805.700	SYS	0.36000	1010.05	0.36000	1010.05	0.36000	1010.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06570 TOP SOIL	672.700	CYS	15.10000	10157.77	14.00000	9417.80	35.00000	23544.50
0037 621-06574 SODDING	922.300	SYS	3.94000	3633.86	3.94000	3633.86	3.94000	3633.86
0038 621-07657 FIBER MAT, COCONUT	350.300	SYS	2.72000	952.82	2.72000	952.82	2.72000	952.82
0039 621-98038 MULCH, HARDWOOD SHREDDED BARK	32.900	CYS	58.00000	1908.20	58.00000	1908.20	58.00000	1908.20
0040 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	12.000	EACH	79.50000	954.00	79.50000	954.00	79.50000	954.00
0041 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	39.000	EACH	30.25000	1179.75	30.25000	1179.75	30.25000	1179.75
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	2.000	EACH	252.00000	504.00	252.00000	504.00	252.00000	504.00
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	9.000	EACH	445.00000	4005.00	445.00000	4005.00	445.00000	4005.00
0044 622-05654 PLANT, PERENNIAL	114.000	EACH	11.00000	1254.00	11.00000	1254.00	11.00000	1254.00
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	285.000	LFT	36.50000	10402.50	60.00000	17100.00	73.00000	20805.00
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	43.400	CYS	600.00000	26040.00	600.00000	26040.00	780.00000	33852.00
0047 703-51030 REINFORCING STEEL	4515.000	LBS	0.95000	4289.25	0.70000	3160.50	0.60000	2709.00
0048 711-05101 EDGING , STEEL	99.600	LFT	5.65000	562.74	5.65000	562.74	5.65000	562.74
0049 712-03017 PARK BENCH	6.000	EACH	1282.00000	7692.00	770.00000	4620.00	2043.00000	12258.00
0050 712-07204 PREFABRICATED BRIDGE, STR. NO. 1	1.000	EACH	107645.00000	107645.00	196639.34000	196639.34	158920.00000	158920.00
0051 712-07204 PREFABRICATED BRIDGE, STR. NO. 2	1.000	EACH	74276.06000	74276.06	139344.30000	139344.30	120940.00000	120940.00
0052 714-44240 CONCRETE, A, STRUCTURES	48.000	CYS	600.00000	28800.00	600.00000	28800.00	680.00000	32640.00
0053 715-04612 PIPE , PVC, PERFORATED, 6 IN.	78.700	LFT	6.40000	503.68	4.00000	314.80	18.00000	1416.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
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ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	89.000	LFT	37.90000	3373.10	34.00000	3026.00	39.00000	3471.00
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	206.000	LFT	4.95000	1019.70	7.00000	1442.00	15.00000	3090.00
0056 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	53.000	LFT	24.60000	1303.80	25.00000	1325.00	20.00000	1060.00
0057 715-91361 PIPE, PVC, 6 IN.	8.000	LFT	8.50000	68.00	9.00000	72.00	40.00000	320.00
0058 720-04666 CATCH BASIN , E8	1.000	EACH	1085.00000	1085.00	900.00000	900.00	1096.00000	1096.00
0059 720-04682 INLET , YARD	1.000	EACH	616.00000	616.00	1500.00000	1500.00	548.00000	548.00
0060 805-06595 CONDUIT, PVC, 2 IN.	1765.000	LFT	2.70000	4765.50	6.10000	10766.50	0.10000	176.50
0061 805-95568 CONDUIT, PVC, 4 IN.	100.000	LFT	7.50000	750.00	7.30000	730.00	7.30000	730.00
0062 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	22.000	EACH	550.00000	12100.00	400.00000	8800.00	400.00000	8800.00
0063 807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	2200.00000	2200.00	2850.00000	2850.00	2850.00000	2850.00
0064 807-04651 WIRE , 3, NO. 2 GND, 1, NO. 6 GND	1945.000	LFT	4.40000	8558.00	2.50000	4862.50	2.50000	4862.50
0065 807-04654 LIGHT POLE	22.000	EACH	1360.00000	29920.00	1420.00000	31240.00	1420.00000	31240.00
SECTION TOTALS			\$ 666,275.28		\$ 786,657.83		\$ 882,851.49	
CONTRACT TOTALS			\$ 666,275.28		\$ 786,657.83		\$ 882,851.49	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, BIKE/PEDESTRIAN FACILITY							
0001 105-06845	LUMP	19965.95000	19965.95				
CONSTRUCTION ENGINEERING							
0002 105-07039	9.000 MOS	2553.96000	22985.64				
FIELD OFFICE, B							
0003 110-01001	LUMP	51118.10000	51118.10				
MOBILIZATION AND DEMOBILIZATION							
0004 111-04715	417.900 CYS	6.03000	2519.94				
STOCKPILED MATERIAL, , TOPSOIL, SALVAGED							
0005 201-52370	LUMP	8333.52000	8333.52				
CLEARING RIGHT OF WAY							
0006 202-01406	1.000 EACH	200.00000	200.00				
SAMPLING AND TESTING ANALYSIS							
0007 203-02000	486.200 CYS	15.36000	7468.03				
EXCAVATION, COMMON							
0008 203-02070	2355.300 CYS	23.36000	55019.81				
BORROW							
0009 203-04523	LUMP	45749.74000	45749.74				
DEWATERING , STONE SEAWALL CONSTRUCTION							
0010 205-06933	2.000 EACH	60.00000	120.00				
TEMPORARY DITCH INLET PROTECTION							
0011 205-06937	1864.000 LFT	1.40000	2609.60				
TEMPORARY SILT FENCE							
0012 206-51215	32.800 CYS	20.28000	665.18				
EXCAVATION, X							
0013 206-51220	131.700 CYS	30.37000	3999.73				
EXCAVATION, WET							
0014 206-51225	36.300 CYS	26.76000	971.39				
EXCAVATION, DRY							
0015 206-51230	65.000 CYS	14.28000	928.20				
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0016 210-04181	1.000 EACH	557.35000	557.35				
BICYCLE RACK							
0017 210-06192	44.100 LFT	310.61000	13697.90				
WALL , DECORATIVE							
0018 211-06467	60.000 CYS	44.81000	2688.60				
AGGREGATE FOR END BENT BACKFILL							
0019 211-07454	34.100 CYS	23.59000	804.42				
STRUCTURE BACKFILL							
0020 301-07448	471.000 TON	37.49000	17657.79				
COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 COUNTIES : ST. JOSEPH
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-06959 AGGREGATE , COARSE	60.000 TON	21.51000	1290.60				
0022 303-07662 STONE , SEAWALL CONSTRUCTION	8.300 TON	1096.11000	9097.71				
0023 303-94433 AGGREGATE, 12	134.000 CYS	42.79000	5733.86				
0024 402-07432 HMA TYPE A, SURFACE	4.000 TON	250.00000	1000.00				
0025 402-07435 HMA TYPE A, INTERMEDIATE	8.000 TON	180.00000	1440.00				
0026 604-03643 BRICK PAVERS	231.900 SYS	163.18000	37841.44				
0027 604-06070 SIDEWALK, CONCRETE , 8 IN.	56.600 SYS	37.73000	2135.52				
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	1514.900 SYS	25.38000	38448.16				
0029 605-06125 CURB, CONCRETE, MODIFIED	582.700 LFT	34.76000	20254.65				
0030 611-03671 TRASH RECEPACLE	3.000 EACH	1890.77000	5672.31				
0031 616-02320 GEOTEXTILES	629.900 SYS	2.56000	1612.54				
0032 616-05688 RIPRAP, CLASS 1	107.300 TON	66.42000	7126.87				
0033 616-06811 RIPRAP , GROUTED FIELDSTONE	30.000 CYS	156.24000	4687.20				
0034 616-07656 RIPRAP , FIELDSTONE	200.000 TON	81.67000	16334.00				
0035 621-06559 MULCHED SEEDING, R	2805.700 SYS	0.36000	1010.05				
0036 621-06570 TOP SOIL	672.700 CYS	16.23000	10917.92				
0037 621-06574 SODDING	922.300 SYS	3.94000	3633.86				
0038 621-07657 FIBER MAT, COCONUT	350.300 SYS	2.72000	952.82				
0039 621-98038 MULCH, HARDWOOD SHREDDED BARK	32.900 CYS	58.00000	1908.20				
0040 622-05639 PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.	12.000 EACH	79.50000	954.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25022-A
 DISTRICT : LAPORTE DISTRICT
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	39.000 EACH	30.25000	1179.75				
0042 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	2.000 EACH	252.00000	504.00				
0043 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	9.000 EACH	445.00000	4005.00				
0044 622-05654 PLANT, PERENNIAL	114.000 EACH	11.00000	1254.00				
0045 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 0.312 IN., 14 IN.	285.000 LFT	65.61000	18698.85				
0046 702-51005 CONCRETE, A, SUBSTRUCTURE	43.400 CYS	1190.36000	51661.62				
0047 703-51030 REINFORCING STEEL	4515.000 LBS	0.76000	3431.40				
0048 711-05101 EDGING , STEEL	99.600 LFT	5.65000	562.74				
0049 712-03017 PARK BENCH	6.000 EACH	1436.83000	8620.98				
0050 712-07204 PREFABRICATED BRIDGE, STR. NO. 1	1.000 EACH	146720.95000	146720.95				
0051 712-07204 PREFABRICATED BRIDGE, STR. NO. 2	1.000 EACH	94409.00000	94409.00				
0052 714-44240 CONCRETE, A, STRUCTURES	48.000 CYS	2467.19000	118425.12				
0053 715-04612 PIPE , PVC, PERFORATED, 6 IN.	78.700 LFT	9.64000	758.67				
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	89.000 LFT	28.87000	2569.43				
0055 715-05407 PIPE, END BENT DRAIN, 6 IN.	206.000 LFT	12.67000	2610.02				
0056 715-05998 PIPE, TYPE 3, CIRCULAR, 8 IN.	53.000 LFT	21.64000	1146.92				
0057 715-91361 PIPE, PVC, 6 IN.	8.000 LFT	7.22000	57.76				
0058 720-04666 CATCH BASIN , E8	1.000 EACH	1522.35000	1522.35				
0059 720-04682 INLET , YARD	1.000 EACH	707.52000	707.52				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 702,667.33
 CALL ORDER : 120
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -25022-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : ST. JOSEPH

SET-ASIDE :

=====							
(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0060	805-06595 CONDUIT, PVC, 2 IN.	1765.000	LFT	6.10000	10766.50		
0061	805-95568 CONDUIT, PVC, 4 IN.	100.000	LFT	7.30000	730.00		
0062	807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	22.000	EACH	400.00000	8800.00		
0063	807-02194 SERVICE POINT, II, MODIFIED	1.000	EACH	2850.00000	2850.00		
0064	807-04651 WIRE , 3, NO. 2 GND, 1, NO. 6 GND	1945.000	LFT	2.50000	4862.50		
0065	807-04654 LIGHT POLE	22.000	EACH	1420.00000	31240.00		
	SECTION TOTALS			\$	948,207.68		

	CONTRACT TOTALS			\$	948,207.68		
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,072,794.85
 CALL ORDER : 130
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -25542-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/01/04 COMPLETION DATE

ROUTE :
 COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9984052
 2911005
 2911005
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1352855 SIERRA BRAVO, INC.	\$ 12,188,424.18	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 16,586,444.17	136.0835%
3	35-1698047 GRADEX, INC.	\$ 16,974,919.48	139.2708%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-1352855 SIERRA BRAVO, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1698047 GRADEX, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION, NEW BRIDGE CONSTRUCTION, GRADING, TRAFFIC SIGNAL MODERNIZATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	152766.00000 152766.00	140000.00000 140000.00	120000.00000 120000.00		
0002 105-07040 FIELD OFFICE, C	22.000	MOS	1263.37000 27794.14	1800.00000 39600.00	2000.00000 44000.00		
0003 108-01614 PARTNERING OVERHEAD		LUMP	7500.00000 7500.00	14000.00000 14000.00	15000.00000 15000.00		
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	607188.00000 607188.00	820000.00000 820000.00	848700.00000 848700.00		
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	121436.28000 121436.28	165000.00000 165000.00	169700.00000 169700.00		
0006 202-60820 SURFACE MILLING, ASPHALT	8360.000	m2	1.76000 14713.60	3.00000 25080.00	1.80000 15048.00		
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1510.30000 1510.30	1500.00000 1500.00	1600.00000 1600.00		
0008 203-02000 EXCAVATION, COMMON	104763.000	m3	4.03000 422194.89	5.30000 555243.90	3.65000 382384.95		
0009 203-02070 BORROW	1135501.000	m3	3.82000 4337613.82	8.00000 9084008.00	8.14000 9242978.14		
0010 203-07608 HVFA (IN PLACE)	50000.000	m3	3.04000 152000.00	3.50000 175000.00	2.78000 139000.00		
0011 203-07609 ENCASEMENT MATERIAL	2400.000	m3	5.80000 13920.00	5.00000 12000.00	8.80000 21120.00		
0012 204-02290 SETTLEMENT PLATE	26.000	EACH	1894.23000 49249.98	2000.00000 52000.00	1100.00000 28600.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,072,794.85
 CALL ORDER : 130
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25542-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1352855 SIERRA BRAVO, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 204-02295 PIEZOMETER	4.000	EACH	3150.00000	12600.00	2750.00000	11000.00	4200.00000	16800.00
0014 205-06930 SPLASHPAD, RIPRAP	46.000	Mg	147.48000	6784.08	33.00000	1518.00	32.00000	1472.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	755.000	Mg	40.21000	30358.55	23.00000	17365.00	22.00000	16610.00
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000	EACH	83.09000	1495.62	65.00000	1170.00	62.50000	1125.00
0017 205-06936 TEMPORARY SEDIMENT TRAP	220.000	Mg	25.50000	5610.00	31.00000	6820.00	23.00000	5060.00
0018 205-06937 TEMPORARY SILT FENCE	388.000	m	7.44000	2886.72	5.00000	1940.00	4.66000	1808.08
0019 205-06938 TEMPORARY SLOPE DRAIN	1590.000	m	27.14000	43152.60	34.00000	54060.00	30.00000	47700.00
0020 207-07498 SUBGRADE TREATMENT, TYPE A	18300.000	m2	3.67000	67161.00	4.00000	73200.00	4.22000	77226.00
0021 211-02050 B BORROW	15597.000	m3	15.22000	237386.34	16.00000	249552.00	11.80000	184044.60
0022 211-07454 STRUCTURE BACKFILL	32902.000	m3	19.10000	628428.20	20.00000	658040.00	12.50000	411275.00
0023 213-52830 FLOWABLE MORTAR	153.500	m3	103.44000	15878.04	85.00000	13047.50	133.00000	20415.50
0024 214-07203 GEOGRID, II	5485.000	m2	8.12000	44538.20	8.00000	43880.00	5.30000	29070.50
0025 303-01180 COMPACTED AGGREGATE, NO. 53	5300.000	Mg	20.82000	110346.00	22.00000	116600.00	13.00000	68900.00
0026 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3000.000	Mg	74.97000	224910.00	78.00000	234000.00	77.00000	231000.00
0027 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	3350.000	Mg	58.23000	195070.50	60.00000	201000.00	59.80000	200330.00
0028 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	11560.000	Mg	46.69000	539736.40	50.00000	578000.00	47.98000	554648.80
0029 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1820.000	Mg	45.78000	83319.60	49.00000	89180.00	47.00000	85540.00
0030 402-07432 HMA TYPE A, SURFACE	150.000	Mg	99.03000	14854.50	100.00000	15000.00	102.00000	15300.00
0031 402-07440 HMA TYPE A, BASE	190.000	Mg	59.02000	11213.80	60.00000	11400.00	61.00000	11590.00
0032 405-05517 ASPHALT FOR PRIME COAT	9.000	Mg	586.06000	5274.54	600.00000	5400.00	600.00000	5400.00
0033 406-05520 ASPHALT FOR TACK COAT	25.000	Mg	251.19000	6279.75	270.00000	6750.00	255.00000	6375.00

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 DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 602-06729 BARRIER DELINEATOR	28.000	EACH	9.17000	256.76	10.00000	280.00	10.40000	291.20
0035 603-06040 FENCE, FARM FIELD, 1190 mm	2833.000	m	13.24000	37508.92	13.50000	38245.50	13.62000	38585.46
0036 603-06045 FENCE, CHAIN LINK, 1220 mm	746.000	m	25.31000	18881.26	26.00000	19396.00	26.73000	19940.58
0037 610-07486 HMA FOR APPROACHES, TYPE A	350.000	Mg	80.68000	28238.00	83.00000	29050.00	83.00000	29050.00
0038 615-06490 RIGHT OF WAY MARKER	18.000	EACH	112.05000	2016.90	115.00000	2070.00	135.00000	2430.00
0039 615-06505 MONUMENT, B	10.000	EACH	463.46000	4634.60	475.00000	4750.00	458.00000	4580.00
0040 615-06510 MONUMENT, C	7.000	EACH	432.91000	3030.37	450.00000	3150.00	354.00000	2478.00
0041 616-02320 GEOTEXTILES	3400.000	m2	2.29000	7786.00	2.50000	8500.00	1.16000	3944.00
0042 616-05688 RIPRAP, CLASS 1	190.000	Mg	20.96000	3982.40	24.00000	4560.00	31.00000	5890.00
0043 616-05689 RIPRAP, CLASS 2	363.000	Mg	26.76000	9713.88	23.50000	8530.50	29.00000	10527.00
0044 616-06400 RIPRAP, DUMPED	2392.000	m2	31.17000	74558.64	18.00000	43056.00	14.30000	34205.60
0045 616-06405 RIPRAP, REVETMENT	1038.000	Mg	68.99000	71611.62	20.00000	20760.00	22.60000	23458.80
0046 616-06451 RIPRAP, UNIFORM	778.000	Mg	16.90000	13148.20	20.00000	15560.00	25.00000	19450.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	865.81000	5194.86	800.00000	4800.00	800.00000	4800.00
0048 621-06545 FERTILIZER	34.300	Mg	259.74000	8909.08	115.00000	3944.50	114.40000	3923.92
0049 621-06553 SEED MIXTURE, R	3945.000	kg	10.95000	43197.75	7.50000	29587.50	7.54000	29745.30
0050 621-06555 SEED MIXTURE, P	340.000	kg	20.37000	6925.80	18.00000	6120.00	17.97000	6109.80
0051 621-06557 SEED MIXTURE, T	2335.000	kg	4.94000	11534.90	3.50000	8172.50	3.49000	8149.15
0052 621-06565 MULCHING MATERIAL	160.000	Mg	244.46000	39113.60	410.00000	65600.00	405.60000	64896.00
0053 621-06567 WATER	390.000	kL	0.51000	198.90	1.00000	390.00	0.57000	222.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06574 SODDING	21620.000	m2	3.41000	73724.20	3.30000	71346.00	3.27000	70697.40
0055 701-06011 DYNAMIC PILE LOAD TEST	8.000	EACH	507.30000	4058.40	525.00000	4200.00	4000.00000	32000.00
0056 701-06012 TEST PILE, RESTRIKE	8.000	EACH	253.65000	2029.20	265.00000	2120.00	1500.00000	12000.00
0057 701-06027 TEST PILE	8.000	EACH	1217.52000	9740.16	1250.00000	10000.00	1500.00000	12000.00
0058 701-51195 PILE, STEEL H, HP 310 X 79	620.000	m	81.17000	50325.40	85.00000	52700.00	140.00000	86800.00
0059 701-91792 PILE TIP, STEEL H	40.000	EACH	202.92000	8116.80	210.00000	8400.00	182.00000	7280.00
0060 701-92043 CORED HOLE IN ROCK, 457 mm	30.000	m	913.14000	27394.20	1000.00000	30000.00	780.00000	23400.00
0061 701-95780 PILE, STEEL H, HP 310 X 110	440.000	m	91.31000	40176.40	100.00000	44000.00	140.00000	61600.00
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	91.000	EACH	17.14000	1559.74	16.00000	1456.00	7.80000	709.80
0063 702-92857 CONCRETE, C, SUBSTRUCTURE	312.000	m3	456.57000	142449.84	475.00000	148200.00	291.00000	90792.00
0064 702-93722 CONCRETE, C	15.520	m3	1143.90000	17753.33	700.00000	10864.00	415.00000	6440.80
0065 702-94656 CONCRETE, B	5.000	m3	507.30000	2536.50	525.00000	2625.00	312.00000	1560.00
0066 703-03622 THREADED TIE BAR ASSEMBLY, EPOXY COATED, MODIFIED	224.000	EACH	12.18000	2728.32	13.00000	2912.00	12.00000	2688.00
0067 703-06028 REINFORCING BARS	1068.000	kg	1.66000	1772.88	1.75000	1869.00	1.50000	1602.00
0068 703-06029 REINFORCING BARS, EPOXY COATED	75628.000	kg	1.42000	107391.76	1.50000	113442.00	1.46000	110416.88
0069 704-51002 CONCRETE, C, SUPERSTRUCTURE	346.000	m3	456.57000	157973.22	475.00000	164350.00	452.00000	156392.00
0070 706-51020 CONCRETE, C, RAILING	54.000	m3	405.84000	21915.36	420.00000	22680.00	395.00000	21330.00
0071 707-05985 STRUCTURAL MEMBERS, CONCRETE I-BEAM, IV, 1372 mm X 508 mm	269.450	m	456.57000	123022.79	475.00000	127988.75	483.00000	130144.35
0072 707-05995 STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM, 1829 mm X 1524 mm	265.950	m	532.67000	141663.59	550.00000	146272.50	494.00000	131379.30

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 709-51821 SURFACE SEAL , STR. NO. 1	LUMP		5864.39000	5864.39	7000.00000	7000.00	6000.00000	6000.00
0074 709-51821 SURFACE SEAL , STR. NO. 2	LUMP		4687.45000	4687.45	5000.00000	5000.00	4800.00000	4800.00
0075 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	28.000 m		2069.49000	57945.72	1500.00000	42000.00	1278.00000	35784.00
0076 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	160.000 m		1246.97000	199515.20	1150.00000	184000.00	963.00000	154080.00
0077 715-02399 SAFETY METAL END SECTION, 4:1, 1050 mm	4.000 EACH		1845.96000	7383.84	2100.00000	8400.00	1700.00000	6800.00
0078 715-02407 SAFETY METAL END SECTION, 4:1, 1200 mm	8.000 EACH		2535.67000	20285.36	2500.00000	20000.00	2900.00000	23200.00
0079 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	2.000 EACH		666.77000	1333.54	600.00000	1200.00	645.00000	1290.00
0080 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000 EACH		491.77000	491.77	500.00000	500.00	350.00000	350.00
0081 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000 EACH		591.77000	1183.54	525.00000	1050.00	380.00000	760.00
0082 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	1.000 EACH		336.77000	336.77	320.00000	320.00	350.00000	350.00
0083 715-04799 SAFETY METAL END SECTION, 4:1, 1500 mm X 950 mm (MIN. AREA 1.2 m2)	2.000 EACH		3426.30000	6852.60	3200.00000	6400.00	4300.00000	8600.00
0084 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	102.000 m		186.41000	19013.82	200.00000	20400.00	180.00000	18360.00
0085 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	2173.000 m		9.00000	19557.00	8.00000	17384.00	9.37000	20361.01
0086 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m		16.40000	492.00	63.00000	1890.00	22.00000	660.00
0087 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m		17.90000	537.00	65.00000	1950.00	25.00000	750.00
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	217.000 m		30.00000	6510.00	40.00000	8680.00	50.50000	10958.50
0089 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	1.000 m		341.77000	341.77	400.00000	400.00	322.00000	322.00
0090 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	631.500 m		99.33000	62726.90	75.00000	47362.50	87.00000	54940.50
0091 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	35.500 m		119.51000	4242.61	115.00000	4082.50	94.75000	3363.63

INDIANA DEPARTMENT OF TRANSPORTATION

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 DISTRICT : CRAWFORDSVILLE DISTRICT

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	3.000	m	188.92000	566.76	240.00000	720.00	355.00000	1065.00
0093 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	54.500	m	99.56000	5426.02	85.00000	4632.50	94.75000	5163.88
0094 715-05178 PIPE, TYPE 3, CIRCULAR, 1050 mm	35.500	m	218.10000	7742.55	225.00000	7987.50	217.00000	7703.50
0095 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	30.000	m	9.00000	270.00	60.00000	1800.00	22.00000	660.00
0096 715-05245 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	90.000	m	432.67000	38940.30	330.00000	29700.00	424.00000	38160.00
0097 715-05249 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.68 m2	33.500	m	668.61000	22398.44	610.00000	20435.00	617.00000	20669.50
0099 715-07071 SAFETY METAL END SECTION, 4:1, 750 mm	3.000	EACH	1294.62000	3883.86	1200.00000	3600.00	1125.00000	3375.00
0100 715-07103 SAFETY METAL END SECTION, 6:1, MIN. AREA 1.20 m2	2.000	EACH	4451.30000	8902.60	4100.00000	8200.00	5025.00000	10050.00
0101 715-07668 SAFETY METAL END SECTION, 4:1, MIN. AREA 1.68 m2	2.000	EACH	5060.68000	10121.36	4600.00000	9200.00	5555.00000	11110.00
0102 715-44240 CONCRETE, A, STRUCTURES	0.300	m3	1129.17000	338.75	1000.00000	300.00	1150.00000	345.00
0103 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	405.92000	4059.20	290.00000	2900.00	275.00000	2750.00
0104 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	691.77000	2767.08	300.00000	1200.00	295.00000	1180.00
0105 715-46040 PIPE END SECTION, 900 mm	6.000	EACH	1104.28000	6625.68	700.00000	4200.00	700.00000	4200.00
0106 716-07631 PIPE INSTALLATION, TRENCHLESS, 375 mm	26.000	m	768.28000	19975.28	650.00000	16900.00	709.28000	18441.28
0107 716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	51.000	m	960.08000	48964.08	665.00000	33915.00	939.12000	47895.12
0108 716-07637 PIPE INSTALLATION, TRENCHLESS, 1200 mm	182.000	m	6051.62000	1101394.84	1300.00000	236600.00	6132.88000	1116184.16
0109 718-06528 OUTLET PROTECTOR, 1	17.000	EACH	966.87000	16436.79	560.00000	9520.00	650.00000	11050.00
0110 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	5.48000	5480.00	3.00000	3000.00	3.00000	3000.00
0111 718-52610 AGGREGATE FOR UNDERDRAINS	422.000	m3	40.62000	17141.64	46.00000	19412.00	35.00000	14770.00

INDIANA DEPARTMENT OF TRANSPORTATION

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 718-99153 GEOTEXTILES FOR UNDERDRAIN	3984.000	m2	1.60000	6374.40	1.00000	3984.00	0.75000	2988.00
0113 720-45025 INLET, D6	2.000	EACH	1593.54000	3187.08	3100.00000	6200.00	5090.00000	10180.00
0114 720-45065 INLET, N12	11.000	EACH	2400.24000	26402.64	2100.00000	23100.00	2145.00000	23595.00
0115 720-95310 INLET, P12A, MODIFIED	1.000	EACH	2010.31000	2010.31	4300.00000	4300.00	2350.00000	2350.00
0116 731-93945 FACE PANELS, CONCRETE	3298.500	m2	138.49000	456809.27	140.00000	461790.00	130.00000	428805.00
0117 731-93946 WALL ERECTION	3298.500	m2	41.09000	135535.37	42.00000	138537.00	68.00000	224298.00
0118 731-93947 LEVELING PAD, CONCRETE	427.400	m	60.88000	26020.11	65.00000	27781.00	47.00000	20087.80
0119 732-06623 SLEEVE , 460 mm DIA., PVC	60.000	EACH	355.11000	21306.60	370.00000	22200.00	750.00000	45000.00
0121 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1809.43000	7237.72	1900.00000	7600.00	1820.00000	7280.00
0122 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	282.94000	565.88	250.00000	500.00	234.00000	468.00
0123 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	292.94000	3515.28	285.00000	3420.00	280.80000	3369.60
0124 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	6.000	EACH	162.98000	977.88	165.00000	990.00	166.40000	998.40
0125 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2590.000	m	0.41000	1061.90	0.50000	1295.00	0.42000	1087.80
0126 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	195.000	m	1.22000	237.90	1.25000	243.75	1.25000	243.75
0127 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9560.000	m	3.39000	32408.40	3.00000	28680.00	2.89000	27628.40
0128 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	195.000	m	6.38000	1244.10	5.50000	1072.50	5.41000	1054.95
0129 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	56.000	m	3.57000	199.92	3.70000	207.20	3.64000	203.84
0130 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	56.000	m	18.33000	1026.48	19.00000	1064.00	18.72000	1048.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 130 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,072,794.85
 CALL ORDER : 130
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25542-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1352855 SIERRA BRAVO, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	208.34000	12917.08	190.00000	11780.00	186.16000	11541.92
0132 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	62.81000	1570.25	32.00000	800.00	31.20000	780.00
0133 801-06710 FLASHING ARROW SIGN	150.000	DAY	21.95000	3292.50	12.00000	1800.00	11.44000	1716.00
0134 801-06775 MAINTAINING TRAFFIC		LUMP	30120.36000	30120.36	140000.00000	140000.00	50000.00000	50000.00
0135 801-07118 BARRICADE, III-A	385.000	m	28.45000	10953.25	26.00000	10010.00	25.48000	9809.80
0136 801-07119 BARRICADE, III-B	225.000	m	35.03000	7881.75	29.00000	6525.00	28.44000	6399.00
0137 801-07120 BARRICADE, III, PERMANENT	90.000	m	74.15000	6673.50	100.00000	9000.00	66.56000	5990.40
0138 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	13001.25000	26002.50	13000.00000	26000.00	13000.00000	26000.00
0139 802-04893 REFERENCE POST	8.000	EACH	159.58000	1276.64	165.00000	1320.00	163.28000	1306.24
0140 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	44.740	m	52.15000	2333.19	53.00000	2371.22	53.25000	2382.41
0141 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	15.200	m	31.40000	477.28	32.00000	486.40	32.24000	490.05
0142 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	3.710	m2	189.18000	701.86	200.00000	742.00	193.44000	717.66
0143 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.650	m2	209.52000	1393.31	215.00000	1429.75	214.24000	1424.70
0144 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1451.27000	2902.54	1500.00000	3000.00	1482.00000	2964.00
0145 805-01842 HANDHOLE, SIGNAL	7.000	EACH	512.68000	3588.76	530.00000	3710.00	523.12000	3661.84
0146 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	740.000	m	24.53000	18152.20	25.00000	18500.00	25.04000	18529.60
0147 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	12.000	EACH	633.19000	7598.28	650.00000	7800.00	646.88000	7762.56
0148 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	8199.58000	8199.58	8400.00000	8400.00	8372.00000	8372.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 130 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,072,794.85
 CALL ORDER : 130
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25542-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1352855 SIERRA BRAVO, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0149 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	370.81000	2224.86	380.00000	2280.00	378.56000	2271.36
0150 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	370.81000	741.62	380.00000	760.00	378.56000	757.12
0151 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	570.04000	1140.08	590.00000	1180.00	582.40000	1164.80
0152 805-78415 SPAN, CATENARY, AND TETHER	1.000	EACH	1924.75000	1924.75	2000.00000	2000.00	1965.60000	1965.60
0153 805-78420 DISCONNECT HANGER	2.000	EACH	167.52000	335.04	170.00000	340.00	171.60000	343.20
0154 805-78445 SIGNAL SERVICE	1.000	EACH	355.82000	355.82	360.00000	360.00	364.00000	364.00
0155 805-78467 SIGNAL CABLE, 3C 8GA.	25.000	m	3.48000	87.00	3.50000	87.50	3.56000	89.00
0156 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	3130.000	m	0.71000	2222.30	0.75000	2347.50	0.73000	2284.90
0157 805-78485 SIGNAL CABLE, 5C 14GA.	200.000	m	2.25000	450.00	2.30000	460.00	2.30000	460.00
0158 805-78490 SIGNAL CABLE, 7C 14GA.	230.000	m	2.59000	595.70	2.70000	621.00	2.64000	607.20
0159 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1500.000	m	1.91000	2865.00	2.00000	3000.00	1.96000	2940.00
0160 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	940.000	m	15.25000	14335.00	16.00000	15040.00	15.60000	14664.00
0161 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	711.62000	711.62	735.00000	735.00	726.96000	726.96
0162 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	2784.48000	5568.96	2870.00000	5740.00	2843.36000	5686.72
0163 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	261.85000	1309.25	270.00000	1350.00	267.28000	1336.40
0164 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	209.000	m	1.27000	265.43	1.30000	271.70	1.30000	271.70
0165 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	730.000	m	1.25000	912.50	1.30000	949.00	1.28000	934.40
0166 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	195.000	m	2.51000	489.45	2.60000	507.00	2.56000	499.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 130 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,072,794.85
 CALL ORDER : 130
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -25542-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-1352855 SIERRA BRAVO, INC.		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1698047 GRADEX, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4530.000	m	0.23000	1041.90	0.25000	1132.50	0.24000	1087.20
0168 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4220.000	m	0.23000	970.60	0.25000	1055.00	0.24000	1012.80
0169 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	70.000	m	12.73000	891.10	13.00000	910.00	13.00000	910.00
0170 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	60.000	m	12.73000	763.80	13.00000	780.00	13.00000	780.00
0171 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	47.87000	765.92	50.00000	800.00	48.88000	782.08
0172 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	70.28000	562.24	75.00000	600.00	71.76000	574.08
0173 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	37.000	EACH	9.54000	352.98	10.00000	370.00	28.08000	1038.96
0174 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	37.000	EACH	27.50000	1017.50	28.00000	1036.00	74.31000	2749.47
0175 718-06531 OUTLET PROTECTOR, 3	10.000	EACH	848.52000	8485.20	525.00000	5250.00	245.00000	2450.00
0176 105-06657 PHONE, CELLULAR , RADIO	22.000	MOS	100.00000	2200.00	150.00000	3300.00	200.00000	4400.00
SECTION TOTALS				\$ 12,188,424.18		\$ 16,586,444.17		\$ 16,974,919.48
CONTRACT TOTALS				\$ 12,188,424.18		\$ 16,586,444.17		\$ 16,974,919.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,440.00
 CALL ORDER : 140
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-80
 CONTRACT ID : R -25810-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 05/01/06 COMPLETION DATE
 URBAN

PROJECT(S) : 0801159

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 388,705.90	100.0000%
2	34-1572955 DEITERING LANDSCAPING, INC.	\$ 514,818.00	132.4440%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 34-1572955 DEITERING LANDSCAPING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	46950.00000	46950.00	30000.00000	30000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	34000.00000	34000.00	15000.00000	15000.00		
0003 621-06567 WATER	20000.000 MG	1.00000	20000.00	1.00000	20000.00		
0004 621-06570 TOP SOIL	88.000 CYS	78.50000	6908.00	60.00000	5280.00		
0005 621-52391 SEED MIXTURE, GRASS NO MOW	22.000 LBS	30.15000	663.30	5.00000	110.00		
0006 621-92968 SEED MIXTURE, WILD FLOWER, ANNUALS	28.000 LBS	2230.00000	62440.00	200.00000	5600.00		
0007 621-92968 SEED MIXTURE, WILD FLOWER, DP AND DD MIXES	351.000 LBS	365.60000	128325.60	790.00000	277290.00		
0008 622-02564 LANDSCAPING MAINTENANCE TRAINING	LUMP	3042.00000	3042.00	5000.00000	5000.00		
0009 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	59.000 EACH	300.00000	17700.00	550.00000	32450.00		
0010 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN.	1467.000 EACH	30.00000	44010.00	54.00000	79218.00		
0011 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	197.000 EACH	100.00000	19700.00	210.00000	41370.00		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	3167.00000	3167.00	2000.00000	2000.00		
0013 802-04893 REFERENCE POST 152mm STEEL U CHANNEL	60.000 EACH	30.00000	1800.00	25.00000	1500.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 684,440.00
 CALL ORDER : 140
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -25810-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : I-80
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.		(2) 34-1572955 DEITERING LANDSCAPING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	388,705.90	\$	514,818.00		
CONTRACT TOTALS		\$	388,705.90	\$	514,818.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

CALL ORDER : 150

LETTING DATE : 03/25/03 10:00 AM

CONTRACT DESCRIPTION :

CONTRACT ID : R -26033-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/15/04 COMPLETION DATE

URBAN

ROUTE : SR 9

COUNTIES : MADISON

PROJECT(S) : 179000G

179000I

179000J

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 5,352,086.71	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 6,271,600.00	117.1804%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW BRIDGE CONSTRUCTION - STR NO 9-48-8488, PRECAST THREE SIDED							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	100000.00000	100000.00	100000.00000	100000.00		
0002 105-07038 FIELD OFFICE, A	12.000 MOS	2500.00000	30000.00	3000.00000	36000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	265000.00000	265000.00	740001.59000	740001.59		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	150000.00000	150000.00	200000.00000	200000.00		
0005 202-02240 PAVEMENT, REMOVE	5600.000 m2	10.00000	56000.00	25.00000	140000.00		
0007 202-02271 HEADWALL, REMOVE	103.000 EACH	275.00000	28325.00	210.00000	21630.00		
0008 202-02278 CURB, CONCRETE, REMOVE	500.000 m	28.00000	14000.00	26.00000	13000.00		
0009 202-60820 SURFACE MILLING, ASPHALT	11022.000 m2	1.75000	19288.50	1.70000	18737.40		
0010 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	35371.000 m2	2.25000	79584.75	1.70000	60130.70		
0011 202-74035 SIGN, REMOVE	14.000 EACH	30.00000	420.00	26.00000	364.00		
0012 202-74075 OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	1.000 EACH	5000.00000	5000.00	3200.00000	3200.00		
0013 202-86946 HANDHOLE, REMOVE	19.000 EACH	425.00000	8075.00	150.00000	2850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

ROUTE : SR 9

CALL ORDER : 150

CONTRACT ID : R -26033-A

COUNTIES : MADISON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-91385 INLET, REMOVE	8.000 EACH	600.00000	4800.00	580.00000	4640.00		
0015 202-93995 SIGNAL POLE FOUNDATION, REMOVE	7.000 EACH	350.00000	2450.00	580.00000	4060.00		
0016 202-93999 SIGNAL POLE, REMOVE	7.000 EACH	325.00000	2275.00	280.00000	1960.00		
0017 202-94810 CURB TURNOUT, REMOVE	4.000 EACH	150.00000	600.00	170.00000	680.00		
0018 202-96133 PIPE, REMOVE	670.000 m	50.00000	33500.00	50.00000	33500.00		
0019 203-02000 EXCAVATION, COMMON	5600.000 m3	40.00000	224000.00	50.00000	280000.00		
0020 203-02070 BORROW	13514.000 m3	0.10000	1351.40	0.01000	135.14		
0021 203-91878 LINEAR DITCH GRADING	3350.000 m	27.50000	92125.00	0.01000	33.50		
0022 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2022.000 m	5.00000	10110.00	4.20000	8492.40		
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	717.000 m	25.00000	17925.00	22.00000	15774.00		
0024 207-07498 SUBGRADE TREATMENT, TYPE A	76150.000 m2	0.10000	7615.00	0.01000	761.50		
0026 211-02060 B BORROW FOR STRUCTURE BACKFILL	14900.000 m3	1.00000	14900.00	24.00000	357600.00		
0027 303-52308 COMPACTED AGGREGATE, O, 53	8500.000 Mg	5.00000	42500.00	20.00000	170000.00		
0028 401-06264 PROFILOGRAPH, HMA	LUMP	7500.00000	7500.00	6600.00000	6600.00		
0029 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6500.000 Mg	55.00000	357500.00	55.00000	357500.00		
0030 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	9058.350 Mg	50.00000	452917.50	54.00000	489150.90		
0031 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	9421.950 Mg	52.50000	494652.38	44.00000	414565.80		
0032 402-07432 HMA TYPE A, SURFACE	1716.250 Mg	55.00000	94393.75	55.00000	94393.75		
0033 402-07435 HMA TYPE A, INTERMEDIATE	1821.000 Mg	44.00000	80124.00	44.00000	80124.00		
0034 402-07440 HMA TYPE A, BASE	1910.547 Mg	65.00000	124185.56	44.00000	84064.07		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

ROUTE : SR 9

CALL ORDER : 150

CONTRACT ID : R -26033-A

COUNTIES : MADISON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 405-05518 ASPHALT FOR PRIME COAT	45000.000	m2	0.10000	4500.00	0.50000	22500.00		
0036 406-05521 ASPHALT FOR TACK COAT	90000.000	m2	0.10000	9000.00	0.05000	4500.00		
0037 601-04746 ENERGY ABSORBING TERMINAL, CZ	3.000	EACH	5000.00000	15000.00	4600.00000	13800.00		
0038 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	750.00000	1500.00	630.00000	1260.00		
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	104.000	m	52.00000	5408.00	48.00000	4992.00		
0041 602-06646 TEMPORARY CONCRETE BARRIER	750.000	m	75.00000	56250.00	60.00000	45000.00		
0042 603-06065 FENCE, CHAIN LINK, RESET	356.000	m	50.00000	17800.00	49.00000	17444.00		
0043 605-02493 CURB ISLAND, CONCRETE	2000.300	m2	70.00000	140021.00	76.00000	152022.80		
0044 605-06120 CURB, CONCRETE	3600.000	m	42.00000	151200.00	36.00000	129600.00		
0045 605-94082 CURB TURNOUT, CONCRETE	3.000	EACH	600.00000	1800.00	1200.00000	3600.00		
0046 611-03392 TEMPORARY CROSSOVER, A MODIFIED	4.000	EACH	5000.00000	20000.00	11000.00000	44000.00		
0047 611-95023 MAILBOX ASSEMBLY, RESET	65.000	EACH	1.00000	65.00	130.00000	8450.00		
0048 611-95289 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 250 mm	840.000	m2	60.00000	50400.00	55.00000	46200.00		
0049 615-06490 RIGHT OF WAY MARKER	124.000	EACH	150.00000	18600.00	110.00000	13640.00		
0050 615-06500 MONUMENT, A	1.000	EACH	500.00000	500.00	430.00000	430.00		
0051 616-02320 GEOTEXTILES	2300.000	m2	3.00000	6900.00	3.40000	7820.00		
0052 616-06405 RIPRAP, REVETMENT	2550.000	Mg	40.00000	102000.00	27.00000	68850.00		
0053 621-06574 SODDING	24561.000	m2	4.00000	98244.00	3.20000	78595.20		
0054 715-02187 WATER VALVE BOX, ADJUST	40.000	EACH	200.00000	8000.00	500.00000	20000.00		
0055 715-04612 PIPE , RCHEP, CLASS HE-I	7.000	m	700.00000	4900.00	800.00000	5600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

ROUTE : SR 9

CALL ORDER : 150

CONTRACT ID : R -26033-A

COUNTIES : MADISON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057	715-26764 GRATED BOX END SECTION, II, 10:1, 450 mm	1.000 EACH	4000.00000	4000.00	5000.00000	5000.00		
0058	715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	1617.500 m	125.00000	202187.50	100.00000	161750.00		
0059	715-41055 PIPE, REINFORCED CONCRETE, III, 450 mm	6.000 m	200.00000	1200.00	340.00000	2040.00		
0060	715-41085 PIPE, REINFORCED CONCRETE, III, 900 mm	38.000 m	300.00000	11400.00	200.00000	7600.00		
0062	715-46005 PIPE END SECTION, 375 mm	67.000 EACH	250.00000	16750.00	250.00000	16750.00		
0063	715-46010 PIPE END SECTION, 450 mm	1.000 EACH	350.00000	350.00	300.00000	300.00		
0064	715-46040 PIPE END SECTION, 900 mm	1.000 EACH	800.00000	800.00	820.00000	820.00		
0065	715-90588 PIPE, RELAID, 300 mm	8.000 m	110.00000	880.00	200.00000	1600.00		
0066	715-96273 HEADWALL, RECONSTRUCT	LUMP	2000.00000	2000.00	7700.00000	7700.00		
0068	715-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	61.000 EACH	4000.00000	244000.00	5000.00000	305000.00		
0069	715-97693 GRATED BOX END SECTION, II, 10:1, 900 mm	1.000 EACH	10000.00000	10000.00	12000.00000	12000.00		
0070	720-44000 CASTING, ADJUST TO GRADE	46.000 EACH	425.00000	19550.00	500.00000	23000.00		
0071	720-45030 INLET, E7	1.000 EACH	2200.00000	2200.00	1400.00000	1400.00		
0072	720-45035 INLET, F7	14.000 EACH	2000.00000	28000.00	1500.00000	21000.00		
0073	720-45040 INLET, G7	1.000 EACH	3200.00000	3200.00	2000.00000	2000.00		
0074	720-45065 INLET, N12	4.000 EACH	3300.00000	13200.00	2800.00000	11200.00		
0075	720-45410 MANHOLE, C4	1.000 EACH	3000.00000	3000.00	2400.00000	2400.00		
0076	720-45415 MANHOLE, D4	1.000 EACH	5000.00000	5000.00	4000.00000	4000.00		
0077	720-98174 INLET, B15	11.000 EACH	2500.00000	27500.00	2000.00000	22000.00		
0078	720-98555 INLET, C15	11.000 EACH	2600.00000	28600.00	2000.00000	22000.00		
0079	723-07593 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 3150 mm	42.000 m	7300.00000	306600.00	6300.00000	264600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

CALL ORDER : 150

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26033-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 732-04994 METER , WATER, ADJUST	12.000 EACH	175.00000	2100.00	1100.00000	13200.00		
0081 801-06640 CONSTRUCTION SIGN, A	88.000 EACH	150.00000	13200.00	115.00000	10120.00		
0082 801-06710 FLASHING ARROW SIGN	360.000 DAY	25.00000	9000.00	14.00000	5040.00		
0083 801-06775 MAINTAINING TRAFFIC	LUMP	195000.00000	195000.00	220000.00000	220000.00		
0084 801-07118 BARRICADE, III-A	255.600 m	60.00000	15336.00	50.00000	12780.00		
0085 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	3000.000 m	0.60000	1800.00	0.47000	1410.00		
0086 801-96000 TEMPORARY PAVEMENT MARKING, SOLID, WHITE, 100 mm	3000.000 m	0.60000	1800.00	0.47000	1410.00		
0087 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	340.250 m	30.00000	10207.50	26.00000	8846.50		
0088 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	33.264 m2	225.00000	7484.40	200.00000	6652.80		
0089 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	49.680 m2	175.00000	8694.00	150.00000	7452.00		
0092 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	7.000 EACH	2000.00000	14000.00	1700.00000	11900.00		
0094 805-01822 SPAN, CATENARY AND TETHER, INSTALL	10.000 EACH	375.00000	3750.00	320.00000	3200.00		
0095 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	548.545 m	3.75000	2057.04	3.20000	1755.34		
0096 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	19.000 EACH	275.00000	5225.00	210.00000	3990.00		
0097 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	30.000 EACH	225.00000	6750.00	180.00000	5400.00		
0098 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	2500.00000	2500.00	1600.00000	1600.00		
0099 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	17.000 EACH	700.00000	11900.00	420.00000	7140.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

ROUTE : SR 9

CALL ORDER : 150

CONTRACT ID : R -26033-A

COUNTIES : MADISON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	13.000 EACH	1000.00000	13000.00	680.00000	8840.00		
0101	805-78485 SIGNAL CABLE, 5C 14GA.	935.659 m	4.50000	4210.47	4.20000	3929.77		
0102	805-78490 SIGNAL CABLE, 7C 14GA.	892.282 m	5.00000	4461.41	4.60000	4104.50		
0104	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	7.000 EACH	5000.00000	35000.00	3300.00000	23100.00		
0108	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	6400.000 m	0.01000	64.00	0.02000	128.00		
0109	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	7700.000 m	0.01000	77.00	0.02000	154.00		
0110	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	6300.000 m	2.25000	14175.00	2.10000	13230.00		
0111	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	331.463 m	15.00000	4971.95	11.00000	3646.09		
0112	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	58.000 EACH	75.00000	4350.00	53.00000	3074.00		
0113	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	38.000 EACH	175.00000	6650.00	140.00000	5320.00		
0114	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	500.00000	2000.00	370.00000	1480.00		
0115	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	265.000 EACH	12.00000	3180.00	6.00000	1590.00		
0116	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	265.000 EACH	30.00000	7950.00	23.00000	6095.00		
0117	203-51223 EXCAVATION, WATERWAY	649.730 m3	20.00000	12994.60	25.00000	16243.25		
0118	206-93520 TEMPORARY SHEET PILING	175.000 m2	225.00000	39375.00	210.00000	36750.00		
0119	305-05204 HMA FOR PATCHING	7793.000 Mg	40.00000	311720.00	55.00000	428615.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,934,392.61

CALL ORDER : 150

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26033-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 9

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0120 714-06660 WINGWALL	65.700	m2	900.00000	59130.00	360.00000	23652.00		
0121 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	4200.000	m	0.50000	2100.00	0.37000	1554.00		
0122 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2200.000	m	7.50000	16500.00	5.80000	12760.00		
0123 805-94682 LOOP TESTING	45.000	EACH	200.00000	9000.00	110.00000	4950.00		
0124 714-02930 HEADWALL	2.000	EACH	2000.00000	4000.00	7700.00000	15400.00		
0125 202-06541 REMOVE MAILBOX	65.000	EACH	175.00000	11375.00	65.00000	4225.00		
0126 611-06497 MAILBOX ASSEMBLY, SINGLE SECTION TOTALS	65.000	EACH	175.00000	11375.00	130.00000	8450.00		
			\$ 5,352,086.71		\$ 6,271,600.00			
CONTRACT TOTALS			\$ 5,352,086.71		\$ 6,271,600.00			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,333.01
 CALL ORDER : 170
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-65
 CONTRACT ID : R -26278-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 12/31/05 COMPLETION DATE
 URBAN

PROJECT(S) : 0653298

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	02-0657824 F D JACOBI SODDING SERVICE INC.	\$ 179,019.99	100.0000%
2	35-1990156 EARTH IMAGES, INC.	\$ 198,793.16	111.0452%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 225,381.33	125.8972%
4	34-1572955 DEITERING LANDSCAPING, INC.	\$ 288,721.75	161.2790%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 02-0657824 F D JACOBI SODDING SERVICE I		(2) 35-1990156 EARTH IMAGES, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3965.00000	3965.00	3000.00000	3000.00	3000.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	900.00000	900.00	1315.00000	1315.00	10732.44000	10732.44
0003 621-92968 SEED MIXTURE, WILD FLOWER 1	14.130 kg	102.55000	1449.03	180.00000	2543.40	776.29000	10968.97
0004 621-92968 SEED MIXTURE, WILD FLOWER 2	50.380 kg	224.85000	11327.94	253.00000	12746.14	412.69000	20791.32
0005 621-92968 SEED MIXTURE, WILD FLOWER 3	43.110 kg	167.85000	7236.01	112.00000	4828.32	441.19000	19019.70
0006 621-92968 SEED MIXTURE, WILD FLOWER WET DITCH	16.420 kg	137.25000	2253.65	265.00000	4351.30	595.00000	9769.90
0007 621-98038 MULCH, HARDWOOD SHREDDED BARK	114.400 m3	56.90000	6509.36	90.00000	10296.00	65.00000	7436.00
0008 622-05626 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm	65.000 EACH	450.00000	29250.00	355.00000	23075.00	425.00000	27625.00
0009 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	694.000 EACH	88.50000	61419.00	126.00000	87444.00	62.00000	43028.00
0010 622-05645 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm	40.000 EACH	290.00000	11600.00	199.00000	7960.00	250.00000	10000.00
0011 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm	51.000 EACH	220.00000	11220.00	182.00000	9282.00	320.00000	16320.00
0012 622-05650 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	99.000 EACH	310.00000	30690.00	308.00000	30492.00	450.00000	44550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,333.01
 CALL ORDER : 170
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26278-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 02-0657824		(2) 35-1990156		(3) 35-1817574	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 622-52436	10.000	EACH	36.00000	360.00	26.00000	260.00	28.00000	280.00
SIGN, DO NOT MOW OR SPRAY								
0014 802-04893	30.000	EACH	28.00000	840.00	40.00000	1200.00	62.00000	1860.00
REFERENCE POST								
SECTION TOTALS			\$	179,019.99	\$	198,793.16	\$	225,381.33
CONTRACT TOTALS			\$	179,019.99	\$	198,793.16	\$	225,381.33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 276,333.01
 CALL ORDER : 170
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26278-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : I-65
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 34-1572955 DEITERING LANDSCAPING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845	LUMP	15000.00000	15000.00				
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	11500.00000	11500.00				
MOBILIZATION AND DEMOBILIZATION							
0003 621-92968	14.130 kg	250.00000	3532.50				
SEED MIXTURE, WILD FLOWER 1							
0004 621-92968	50.380 kg	825.00000	41563.50				
SEED MIXTURE, WILD FLOWER 2							
0005 621-92968	43.110 kg	825.00000	35565.75				
SEED MIXTURE, WILD FLOWER 3							
0006 621-92968	16.420 kg	250.00000	4105.00				
SEED MIXTURE, WILD FLOWER WET DITCH							
0007 621-98038	114.400 m3	65.00000	7436.00				
MULCH, HARDWOOD SHREDDED BARK							
0008 622-05626	65.000 EACH	650.00000	42250.00				
PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 1800 TO 2400 mm							
0009 622-05640	694.000 EACH	76.00000	52744.00				
PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm							
0010 622-05645	40.000 EACH	375.00000	15000.00				
PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 1800 TO 2400 mm							
0011 622-05649	51.000 EACH	275.00000	14025.00				
PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm							
0012 622-05650	99.000 EACH	450.00000	44550.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm							
0013 622-52436	10.000 EACH	25.00000	250.00				
SIGN, DO NOT MOW OR SPRAY							
0014 802-04893	30.000 EACH	40.00000	1200.00				
REFERENCE POST							
SECTION TOTALS			\$ 288,721.75				
CONTRACT TOTALS			\$ 288,721.75				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90
 CALL ORDER : 180
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 19
 CONTRACT ID : R -26306-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/22/03 COMPLETION DATE
 URBAN PROJECT(S) : 4729002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 2,243,771.15	100.0000%
2	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,413,608.82	107.5692%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,595,790.45	115.6887%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,812,879.61	125.3639%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 2,836,994.00	126.4386%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	50000.00000	50000.00	44810.13000	44810.13	45000.00000	45000.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	1750.00000	21000.00	1365.98000	16391.76	1300.00000	15600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	130000.00000	130000.00	120680.45000	120680.45	130000.00000	130000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25000.00000	25000.00	44534.88000	44534.88	30000.00000	30000.00
0005 202-02236 SURFACE, REMOVE	2546.000	m2	2.00000	5092.00	3.06000	7790.76	3.00000	7638.00
0006 202-02240 PAVEMENT, REMOVE	2077.000	m2	4.00000	8308.00	10.02000	20811.54	5.25000	10904.25
0007 202-02241 GUARDRAIL, REMOVE	476.000	m	7.00000	3332.00	11.64000	5540.64	6.50000	3094.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	87.000	m	25.00000	2175.00	22.27000	1937.49	10.00000	870.00
0009 202-60820 SURFACE MILLING, ASPHALT	155.000	m2	5.00000	775.00	6.45000	999.75	11.00000	1705.00
0010 203-02000 EXCAVATION, COMMON	9636.000	m3	15.00000	144540.00	16.42000	158223.12	10.00000	96360.00
0011 203-02070 BORROW	17058.000	m3	10.00000	170580.00	7.74000	132028.92	12.00000	204696.00
0012 203-02235 BREAKING PAVEMENT	2546.000	m2	1.25000	3182.50	1.95000	4964.70	5.00000	12730.00
0013 204-02290 SETTLEMENT PLATE	4.000	EACH	1000.00000	4000.00	2783.43000	11133.72	1000.00000	4000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90
 CALL ORDER : 180
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 19
 CONTRACT ID : R -26306-A
 COUNTIES : HAMILTON
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-03371 SEDIMENT REMOVE	50.000	m3	20.00000	1000.00	22.27000	1113.50	15.00000	750.00
0015 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	37.700	Mg	30.00000	1131.00	27.83000	1049.19	45.00000	1696.50
0016 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000	EACH	45.00000	180.00	61.24000	244.96	75.00000	300.00
0017 205-06934 TEMPORARY MULCHING	14.000	Mg	575.00000	8050.00	588.97000	8245.58	475.00000	6650.00
0018 205-06936 TEMPORARY SEDIMENT TRAP	47.000	Mg	25.00000	1175.00	27.83000	1308.01	30.00000	1410.00
0019 205-06937 TEMPORARY SILT FENCE	1181.000	m	4.50000	5314.50	4.55000	5373.55	5.00000	5905.00
0020 205-06938 TEMPORARY SLOPE DRAIN	51.000	m	45.00000	2295.00	16.70000	851.70	90.00000	4590.00
0021 207-07498 SUBGRADE TREATMENT, TYPE A	4273.000	m2	2.00000	8546.00	6.01000	25680.73	7.00000	29911.00
0022 211-07454 STRUCTURE BACKFILL	6190.000	m3	17.00000	105230.00	21.15000	130918.50	30.00000	185700.00
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3002.000	Mg	17.00000	51034.00	21.55000	64693.10	20.00000	60040.00
0024 302-06464 SUBBASE FOR PCCP	31.000	m3	40.00000	1240.00	31.28000	969.68	90.00000	2790.00
0025 401-06264 PROFILOGRAPH, HMA		LUMP	1500.00000	1500.00	1224.71000	1224.71	1100.00000	1100.00
0026 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	302.000	Mg	45.00000	13590.00	54.56000	16477.12	50.00000	15100.00
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	769.000	Mg	50.00000	38450.00	54.56000	41956.64	51.00000	39219.00
0028 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	496.000	Mg	37.00000	18352.00	40.08000	19879.68	37.00000	18352.00
0029 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1277.000	Mg	40.00000	51080.00	40.08000	51182.16	37.00000	47249.00
0030 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4055.000	Mg	35.00000	141925.00	36.74000	148980.70	34.00000	137870.00
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	1504.000	Mg	40.00000	60160.00	38.97000	58610.88	36.00000	54144.00
0032 405-05517 ASPHALT FOR PRIME COAT	7.000	Mg	350.00000	2450.00	325.10000	2275.70	0.25000	1.75
0033 406-05520 ASPHALT FOR TACK COAT	12.000	Mg	200.00000	2400.00	205.97000	2471.64	190.00000	2280.00
0034 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1100.00000	2200.00	1130.07000	2260.14	1100.00000	2200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	11.000 m	47.00000	517.00	48.32000	531.52	44.00000	484.00
0036 601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	2115.41000	4230.82	2000.00000	4000.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	518.000 m	30.00000	15540.00	31.90000	16524.20	29.00000	15022.00
0038 602-06729 BARRIER DELINEATOR	2.000 EACH	55.00000	110.00	7.79000	15.58	8.00000	16.00
0039 603-06045 FENCE, CHAIN LINK, 1220 mm	301.000 m	35.00000	10535.00	36.24000	10908.24	36.00000	10836.00
0040 605-06140 CURB AND GUTTER, CONCRETE	427.000 m	40.00000	17080.00	46.30000	19770.10	37.00000	15799.00
0041 605-06145 CURB AND GUTTER, B, CONCRETE	233.000 m	44.00000	10252.00	61.92000	14427.36	37.00000	8621.00
0042 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	133.000 m2	85.00000	11305.00	64.34000	8557.22	80.00000	10640.00
0043 610-07487 HMA FOR APPROACHES, TYPE B	734.000 Mg	42.00000	30828.00	63.46000	46579.64	58.00000	42572.00
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	175.00000	350.00	178.14000	356.28	160.00000	320.00
0045 615-06490 RIGHT OF WAY MARKER	25.000 EACH	115.00000	2875.00	115.79000	2894.75	110.00000	2750.00
0046 615-06505 MONUMENT, B	7.000 EACH	440.00000	3080.00	451.34000	3159.38	410.00000	2870.00
0047 615-06510 MONUMENT, C	2.000 EACH	440.00000	880.00	450.44000	900.88	410.00000	820.00
0048 616-02320 GEOTEXTILES	288.000 m2	3.00000	864.00	2.23000	642.24	2.50000	720.00
0049 616-06405 RIPRAP, REVETMENT	227.000 Mg	30.00000	6810.00	33.40000	7581.80	27.00000	6129.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	625.00000	1875.00	501.02000	1503.06	365.00000	1095.00
0051 621-02770 EROSION CONTROL BLANKET	3500.000 m2	1.60000	5600.00	1.62000	5670.00	1.40000	4900.00
0052 621-06545 FERTILIZER	1.400 Mg	250.00000	350.00	252.74000	353.84	400.00000	560.00
0053 621-06548 SEED MIXTURE, CV	9.000 kg	60.00000	540.00	61.24000	551.16	72.00000	648.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06554 SEED MIXTURE, U	139.000	kg	5.30000	736.70	5.37000	746.43	6.00000	834.00
0055 621-06557 SEED MIXTURE, T	229.000	kg	3.50000	801.50	3.54000	810.66	3.30000	755.70
0056 621-06565 MULCHING MATERIAL	2.000	Mg	750.00000	1500.00	757.09000	1514.18	475.00000	950.00
0057 621-06567 WATER	46.000	kL	0.60000	27.60	0.61000	28.06	0.50000	23.00
0058 621-06570 TOP SOIL	1102.000	m3	10.00000	11020.00	10.02000	11042.04	20.00000	22040.00
0059 621-06574 SODDING	2582.000	m2	3.50000	9037.00	3.30000	8520.60	3.10000	8004.20
0060 702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000	EACH	13.00000	728.00	11.66000	652.96	10.00000	560.00
0061 702-94656 CONCRETE, B	904.400	m3	220.00000	198968.00	303.03000	274060.33	300.00000	271320.00
0062 703-06029 REINFORCING BARS, EPOXY COATED	662.000	kg	2.15000	1423.30	1.36000	900.32	2.00000	1324.00
0063 703-51030 REINFORCING STEEL	96569.000	kg	1.45000	140025.05	1.11000	107191.59	1.60000	154510.40
0064 706-51020 CONCRETE, C, RAILING	2.400	m3	1500.00000	3600.00	1123.89000	2697.34	900.00000	2160.00
0065 706-91664 PIPE RAILING	8.800	m	600.00000	5280.00	534.42000	4702.90	500.00000	4400.00
0066 709-51821 SURFACE SEAL		LUMP	1000.00000	1000.00	188.73000	188.73	1250.00000	1250.00
0067 714-44240 CONCRETE, A, STRUCTURES	1071.800	m3	435.00000	466233.00	364.24000	390392.43	585.00000	627003.00
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1369.000	m	10.00000	13690.00	13.36000	18289.84	9.70000	13279.30
0069 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	88.000	m	30.00000	2640.00	55.67000	4898.96	90.00000	7920.00
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	178.000	m	105.00000	18690.00	105.21000	18727.38	60.00000	10680.00
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	124.000	m	75.00000	9300.00	121.36000	15048.64	60.00000	7440.00
0072 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	70.000	m	85.00000	5950.00	134.72000	9430.40	60.00000	4200.00
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	39.000	m	95.00000	3705.00	169.23000	6599.97	130.00000	5070.00
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	559.000	m	15.00000	8385.00	21.24000	11873.16	6.00000	3354.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	250.00000	500.00	334.01000	668.02	300.00000	600.00
0076 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	320.00000	320.00	445.35000	445.35	300.00000	300.00
0077 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	410.00000	820.00	556.69000	1113.38	300.00000	600.00
0078 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	400.00000	2000.00	779.36000	3896.80	750.00000	3750.00
0079 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	300.00000	300.00	695.86000	695.86	750.00000	750.00
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.34000	3340.00	3.00000	3000.00
0081 718-52610 AGGREGATE FOR UNDERDRAINS	317.000	m3	35.00000	11095.00	41.75000	13234.75	55.00000	17435.00
0082 718-99153 GEOTEXTILES FOR UNDERDRAIN	3612.000	m2	1.50000	5418.00	1.16000	4189.92	1.50000	5418.00
0083 720-07301 INLET TYPE HA	3.000	EACH	2700.00000	8100.00	4125.04000	12375.12	2000.00000	6000.00
0084 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	500.00000	3500.00	668.02000	4676.14	300.00000	2100.00
0085 720-44296 CAP INLET	1.000	EACH	500.00000	500.00	556.69000	556.69	400.00000	400.00
0086 720-45030 INLET, E7	1.000	EACH	1500.00000	1500.00	1670.06000	1670.06	1500.00000	1500.00
0087 720-45035 INLET, F7	2.000	EACH	1600.00000	3200.00	1725.73000	3451.46	1500.00000	3000.00
0088 720-45235 CATCH BASIN, E7	1.000	EACH	1700.00000	1700.00	1781.40000	1781.40	1500.00000	1500.00
0089 720-45410 MANHOLE, C4	7.000	EACH	1600.00000	11200.00	2171.08000	15197.56	2000.00000	14000.00
0090 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	21.000	m	500.00000	10500.00	890.70000	18704.70	600.00000	12600.00
0091 720-98174 INLET, B15	7.000	EACH	1400.00000	9800.00	2226.74000	15587.18	2000.00000	14000.00
0092 720-98555 INLET, C15	2.000	EACH	1400.00000	2800.00	2338.08000	4676.16	2000.00000	4000.00
0093 728-98377 MASONRY COATING		LUMP	539.00000	539.00	294.50000	294.50	1500.00000	1500.00
0094 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	110.00000	880.00	111.34000	890.72	110.00000	880.00
0095 801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000	EACH	170.00000	2040.00	167.01000	2004.12	155.00000	1860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000	EACH	10.00000	510.00	11.13000	567.63	11.00000	561.00
0097 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	100.20000	801.60	95.00000	760.00
0098 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	77815.76000	77815.76	10000.00000	10000.00
0099 801-07118 BARRICADE, III-A	29.000	m	120.00000	3480.00	122.86000	3562.94	120.00000	3480.00
0100 802-04893 REFERENCE POST	2.000	EACH	200.00000	400.00	97.98000	195.96	90.00000	180.00
0101 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.800	m	35.00000	1113.00	44.53000	1416.05	45.00000	1431.00
0102 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.900	m	25.00000	572.50	35.63000	815.93	35.00000	801.50
0103 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	4.000	EACH	1500.00000	6000.00	1892.73000	7570.92	1900.00000	7600.00
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.400	m2	170.00000	1768.00	182.59000	1898.94	165.00000	1716.00
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.400	m2	150.00000	210.00	214.88000	300.83	200.00000	280.00
0106 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.100	m2	160.00000	176.00	242.72000	266.99	225.00000	247.50
0107 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	7000.00000	14000.00	4509.16000	9018.32	4500.00000	9000.00
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1739.000	m	1.00000	1739.00	0.97000	1686.83	0.90000	1565.10
0109 808-06716 LINE, REMOVE	240.000	m	2.20000	528.00	2.23000	535.20	2.30000	552.00
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	9.000	m	5.50000	49.50	5.57000	50.13	5.25000	47.25
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1915.000	m	1.00000	1915.00	0.97000	1857.55	1.00000	1915.00
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	19.000	m	22.00000	418.00	22.27000	423.13	22.00000	418.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90
 CALL ORDER : 180
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26306-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 19
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1609544 SCHUTT-LOOKABILL CO		(3) 35-1618530 AMERICAN CONTRACTING & SERVI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	66.00000	330.00	66.80000	334.00	65.00000	325.00
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	77.00000	385.00	77.94000	389.70	75.00000	375.00
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	5.50000	297.00	20.25000	1093.50	10.00000	540.00
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	118.000 EACH	25.00000	2950.00	37.85000	4466.30	26.00000	3068.00
SECTION TOTALS			\$ 2,243,771.15		\$ 2,413,608.82		\$ 2,595,790.45
CONTRACT TOTALS			\$ 2,243,771.15		\$ 2,413,608.82		\$ 2,595,790.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		(5) 35-1128289			
ITEM DESCRIPTION		CALUMET ASPHALT PAVING CO. I		BEATY CONSTRUCTION, INC.			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845	LUMP	50000.00000	50000.00	40000.00000	40000.00	
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000 MOS	2000.00000	24000.00	1650.00000	19800.00	
	FIELD OFFICE, B						
0003	110-01001	LUMP	141000.00000	141000.00	141850.00000	141850.00	
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370	LUMP	50000.00000	50000.00	42555.00000	42555.00	
	CLEARING RIGHT OF WAY						
0005	202-02236	2546.000 m2	1.40000	3564.40	3.00000	7638.00	
	SURFACE, REMOVE						
0006	202-02240	2077.000 m2	3.50000	7269.50	11.00000	22847.00	
	PAVEMENT, REMOVE						
0007	202-02241	476.000 m	6.70000	3189.20	6.40000	3046.40	
	GUARDRAIL, REMOVE						
0008	202-02272	87.000 m	3.00000	261.00	22.00000	1914.00	
	PAVED SIDE DITCH, REMOVE						
0009	202-60820	155.000 m2	3.50000	542.50	6.00000	930.00	
	SURFACE MILLING, ASPHALT						
0010	203-02000	9636.000 m3	10.00000	96360.00	16.50000	158994.00	
	EXCAVATION, COMMON						
0011	203-02070	17058.000 m3	8.00000	136464.00	8.00000	136464.00	
	BORROW						
0012	203-02235	2546.000 m2	1.50000	3819.00	2.00000	5092.00	
	BREAKING PAVEMENT						
0013	204-02290	4.000 EACH	1000.00000	4000.00	2500.00000	10000.00	
	SETTLEMENT PLATE						
0014	205-03371	50.000 m3	8.00000	400.00	20.00000	1000.00	
	SEDIMENT REMOVE						
0015	205-06931	37.700 Mg	25.00000	942.50	25.00000	942.50	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0016	205-06933	4.000 EACH	75.00000	300.00	60.00000	240.00	
	TEMPORARY DITCH INLET PROTECTION						
0017	205-06934	14.000 Mg	450.00000	6300.00	550.00000	7700.00	
	TEMPORARY MULCHING						
0018	205-06936	47.000 Mg	25.00000	1175.00	30.00000	1410.00	
	TEMPORARY SEDIMENT TRAP						
0019	205-06937	1181.000 m	6.00000	7086.00	4.25000	5019.25	
	TEMPORARY SILT FENCE						
0020	205-06938	51.000 m	50.00000	2550.00	15.00000	765.00	
	TEMPORARY SLOPE DRAIN						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1128289				
		CALUMET ASPHALT PAVING CO. I		BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-07498 SUBGRADE TREATMENT, TYPE A	4273.000 m2	4.27000	18245.71	5.00000	21365.00		
0022	211-07454 STRUCTURE BACKFILL	6190.000 m3	17.00000	105230.00	21.00000	129990.00		
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3002.000 Mg	14.00000	42028.00	18.50000	55537.00		
0024	302-06464 SUBBASE FOR PCCP	31.000 m3	32.00000	992.00	100.00000	3100.00		
0025	401-06264 PROFILOGRAPH, HMA	LUMP	2300.00000	2300.00	1200.00000	1200.00		
0026	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	302.000 Mg	56.00000	16912.00	53.00000	16006.00		
0027	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	769.000 Mg	61.00000	46909.00	53.00000	40757.00		
0028	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	496.000 Mg	45.00000	22320.00	40.00000	19840.00		
0029	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1277.000 Mg	48.00000	61296.00	40.00000	51080.00		
0030	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	4055.000 Mg	44.00000	178420.00	37.00000	150035.00		
0031	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	1504.000 Mg	53.00000	79712.00	38.00000	57152.00		
0032	405-05517 ASPHALT FOR PRIME COAT	7.000 Mg	340.00000	2380.00	325.00000	2275.00		
0033	406-05520 ASPHALT FOR TACK COAT	12.000 Mg	340.00000	4080.00	210.00000	2520.00		
0034	601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000 EACH	1015.00000	2030.00	1015.00000	2030.00		
0035	601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	11.000 m	43.40000	477.40	43.40000	477.40		
0036	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00		
0037	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	518.000 m	28.65000	14840.70	28.65000	14840.70		
0038	602-06729 BARRIER DELINEATOR	2.000 EACH	7.00000	14.00	6.00000	12.00		
0039	603-06045 FENCE, CHAIN LINK, 1220 mm	301.000 m	32.55000	9797.55	32.55000	9797.55		
0040	605-06140 CURB AND GUTTER, CONCRETE	427.000 m	72.30000	30872.10	52.00000	22204.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1128289 BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	605-06145 CURB AND GUTTER, B, CONCRETE	233.000 m	58.62000	13658.46	55.00000	12815.00		
0042	610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	133.000 m2	70.00000	9310.00	70.00000	9310.00		
0043	610-07487 HMA FOR APPROACHES, TYPE B	734.000 Mg	55.00000	40370.00	62.00000	45508.00		
0044	611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	160.00000	320.00	160.00000	320.00		
0045	615-06490 RIGHT OF WAY MARKER	25.000 EACH	104.00000	2600.00	104.00000	2600.00		
0046	615-06505 MONUMENT, B	7.000 EACH	405.00000	2835.00	405.00000	2835.00		
0047	615-06510 MONUMENT, C	2.000 EACH	404.57000	809.14	405.00000	810.00		
0048	616-02320 GEOTEXTILES	288.000 m2	2.17000	624.96	2.25000	648.00		
0049	616-06405 RIPRAP, REVETMENT	227.000 Mg	19.84000	4503.68	33.00000	7491.00		
0050	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	360.00000	1080.00	650.00000	1950.00		
0051	621-02770 EROSION CONTROL BLANKET	3500.000 m2	1.38000	4830.00	1.60000	5600.00		
0052	621-06545 FERTILIZER	1.400 Mg	375.00000	525.00	250.00000	350.00		
0053	621-06548 SEED MIXTURE, CV	9.000 kg	70.00000	630.00	61.00000	549.00		
0054	621-06554 SEED MIXTURE, U	139.000 kg	5.40000	750.60	5.25000	729.75		
0055	621-06557 SEED MIXTURE, T	229.000 kg	3.26000	746.54	3.50000	801.50		
0056	621-06565 MULCHING MATERIAL	2.000 Mg	450.00000	900.00	750.00000	1500.00		
0057	621-06567 WATER	46.000 kL	0.52000	23.92	0.60000	27.60		
0058	621-06570 TOP SOIL	1102.000 m3	7.00000	7714.00	10.00000	11020.00		
0059	621-06574 SODDING	2582.000 m2	3.05000	7875.10	3.50000	9037.00		
0060	702-51863 FIELD DRILLED HOLE IN CONCRETE	56.000 EACH	11.00000	616.00	11.00000	616.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

CALL ORDER : 180

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26306-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 702-94656 CONCRETE, B	904.400	m3	350.00000	316540.00	350.00000	316540.00		
0062 703-06029 REINFORCING BARS, EPOXY COATED	662.000	kg	1.60000	1059.20	1.60000	1059.20		
0063 703-51030 REINFORCING STEEL	96569.000	kg	1.20000	115882.80	1.20000	115882.80		
0064 706-51020 CONCRETE, C, RAILING	2.400	m3	1800.00000	4320.00	1800.00000	4320.00		
0065 706-91664 PIPE RAILING	8.800	m	480.00000	4224.00	480.00000	4224.00		
0066 709-51821 SURFACE SEAL		LUMP	1200.00000	1200.00	1200.00000	1200.00		
0067 714-44240 CONCRETE, A, STRUCTURES	1071.800	m3	834.00000	893881.20	775.00000	830645.00		
0068 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1369.000	m	8.65000	11841.85	9.00000	12321.00		
0069 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	88.000	m	34.00000	2992.00	33.00000	2904.00		
0070 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	178.000	m	88.00000	15664.00	102.00000	18156.00		
0071 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	124.000	m	90.00000	11160.00	115.00000	14260.00		
0072 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	70.000	m	68.00000	4760.00	130.00000	9100.00		
0073 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	39.000	m	109.99000	4289.61	165.00000	6435.00		
0074 715-05407 PIPE, END BENT DRAIN, 150 mm	559.000	m	6.65000	3717.35	14.00000	7826.00		
0075 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	750.00000	1500.00	325.00000	650.00		
0076 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	800.00000	800.00	425.00000	425.00		
0077 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	930.00000	1860.00	525.00000	1050.00		
0078 718-06528 OUTLET PROTECTOR, 1	5.000	EACH	366.69000	1833.45	700.00000	3500.00		
0079 718-06531 OUTLET PROTECTOR, 3	1.000	EACH	403.33000	403.33	600.00000	600.00		
0080 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.50000	3500.00		
0081 718-52610 AGGREGATE FOR UNDERDRAINS	317.000	m3	31.00000	9827.00	38.00000	12046.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771		(5) 35-1128289				
		CALUMET ASPHALT PAVING CO. I		BEATY CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0082	718-99153 GEOTEXTILES FOR UNDERDRAIN	3612.000 m2	1.10000	3973.20	2.00000	7224.00		
0083	720-07301 INLET TYPE HA	3.000 EACH	1104.15000	3312.45	3250.00000	9750.00		
0084	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	388.18000	2717.26	650.00000	4550.00		
0085	720-44296 CAP INLET	1.000 EACH	633.64000	633.64	550.00000	550.00		
0086	720-45030 INLET, E7	1.000 EACH	1599.76000	1599.76	1650.00000	1650.00		
0087	720-45035 INLET, F7	2.000 EACH	1783.23000	3566.46	1725.00000	3450.00		
0088	720-45235 CATCH BASIN, E7	1.000 EACH	1514.75000	1514.75	1750.00000	1750.00		
0089	720-45410 MANHOLE, C4	7.000 EACH	1503.51000	10524.57	2150.00000	15050.00		
0090	720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	21.000 m	573.76000	12048.96	875.00000	18375.00		
0091	720-98174 INLET, B15	7.000 EACH	1563.31000	10943.17	2200.00000	15400.00		
0092	720-98555 INLET, C15	2.000 EACH	2294.93000	4589.86	2200.00000	4400.00		
0093	728-98377 MASONRY COATING	LUMP	1400.00000	1400.00	1400.00000	1400.00		
0094	801-03290 CONSTRUCTION SIGN, C	8.000 EACH	100.00000	800.00	110.00000	880.00		
0095	801-04308 ROAD CLOSURE SIGN ASSEMBLY	12.000 EACH	325.00000	3900.00	165.00000	1980.00		
0096	801-06625 DETOUR ROUTE MARKER ASSEMBLY	51.000 EACH	85.00000	4335.00	10.00000	510.00		
0097	801-06640 CONSTRUCTION SIGN, A	8.000 EACH	75.00000	600.00	120.00000	960.00		
0098	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	17975.00000	17975.00		
0099	801-07118 BARRICADE, III-A	29.000 m	25.00000	725.00	120.00000	3480.00		
0100	802-04893 REFERENCE POST	2.000 EACH	88.00000	176.00	20.00000	40.00		
0101	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.800 m	40.00000	1272.00	26.00000	826.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 180 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,765,201.90

ROUTE : 19

CALL ORDER : 180

CONTRACT ID : R -26306-A

COUNTIES : HAMILTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0102 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	22.900 m	32.00000	732.80	17.50000	400.75		
0103 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	4.000 EACH	1700.00000	6800.00	2075.00000	8300.00		
0104 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.400 m2	164.00000	1705.60	160.00000	1664.00		
0105 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.400 m2	193.00000	270.20	160.00000	224.00		
0106 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.100 m2	218.00000	239.80	175.00000	192.50		
0107 802-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	4050.00000	8100.00	6250.00000	12500.00		
0108 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1739.000 m	0.92000	1599.88	0.95000	1652.05		
0109 808-06716 LINE, REMOVE	240.000 m	1.48000	355.20	2.25000	540.00		
0110 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	9.000 m	3.00000	27.00	5.25000	47.25		
0111 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1915.000 m	0.92000	1761.80	0.95000	1819.25		
0112 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	19.000 m	10.50000	199.50	22.25000	422.75		
0113 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000 EACH	48.00000	240.00	65.00000	325.00		
0114 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	60.00000	300.00	75.00000	375.00		
0115 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	54.000 EACH	20.00000	1080.00	8.50000	459.00		
0116 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	118.000 EACH	21.00000	2478.00	38.00000	4484.00		
SECTION TOTALS			\$ 2,812,879.61		\$ 2,836,994.00		
CONTRACT TOTALS			\$ 2,812,879.61		\$ 2,836,994.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 09/02/03 COMPLETION DATE
 RURAL PROJECT(S) : 1775004

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 433,760.19	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 478,475.00	110.3086%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 496,639.00	114.4962%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 496,919.83	114.5609%
5	35-1315965 FOX CONTRACTORS CORP.	\$ 515,168.52	118.7680%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 520,616.65	120.0240%
7	35-1673827 HENDERSON, H.E., INC.	\$ 582,498.18	134.2903%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	7500.00000	7500.00	7900.00000	7900.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1400.00000	8400.00	2800.00000	16800.00	1600.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20200.00000	20200.00	38000.00000	38000.00	24750.00000	24750.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15000.00000	15000.00	6600.00000	6600.00	37500.00000	37500.00
0005 202-60820 SURFACE MILLING, ASPHALT	1044.000 m2	4.00000	4176.00	5.50000	5742.00	4.50000	4698.00
0006 203-02000 EXCAVATION, COMMON	465.132 m3	12.00000	5581.58	34.00000	15814.49	31.75000	14767.94
0007 203-02070 BORROW	190.394 m3	15.00000	2855.91	27.00000	5140.64	27.00000	5140.64
0008 205-04931 SEDIMENT TRAP	5.000 EACH	500.00000	2500.00	1100.00000	5500.00	130.00000	650.00
0009 205-06937 TEMPORARY SILT FENCE	395.000 m	7.00000	2765.00	6.10000	2409.50	6.50000	2567.50
0010 206-51220 EXCAVATION, WET	20.070 m3	20.00000	401.40	55.00000	1103.85	23.00000	461.61
0011 207-07500 SUBGRADE TREATMENT, TYPE C	1258.000 m2	10.00000	12580.00	5.00000	6290.00	1.75000	2201.50
0012 207-07503 SUBGRADE TREATMENT, TYPE E	2259.480 m2	6.00000	13556.88	1.00000	2259.48	0.30000	677.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	235.600	m3	19.00000	4476.40	39.00000	9188.40	45.00000	10602.00
0014 303-01180 COMPACTED AGGREGATE, NO. 53	1880.230	Mg	14.00000	26323.22	16.00000	30083.68	12.00000	22562.76
0015 402-07432 HMA TYPE A, SURFACE	203.350	Mg	57.00000	11590.95	54.00000	10980.90	57.00000	11590.95
0016 402-07433 HMA TYPE B, SURFACE	274.800	Mg	55.00000	15114.00	52.00000	14289.60	59.50000	16350.60
0017 402-07435 HMA TYPE A, INTERMEDIATE	616.420	Mg	43.00000	26506.06	41.00000	25273.22	38.50000	23732.17
0018 402-07438 HMA TYPE B, INTERMEDIATE	465.140	Mg	46.00000	21396.44	45.00000	20931.30	39.00000	18140.46
0019 402-07441 HMA TYPE B, BASE	927.880	Mg	42.00000	38970.96	39.00000	36187.32	40.00000	37115.20
0020 404-05511 SEAL COAT, 2	690.368	m2	4.00000	2761.47	4.00000	2761.47	4.00000	2761.47
0021 405-05518 ASPHALT FOR PRIME COAT	2877.340	m2	0.60000	1726.40	0.55000	1582.54	0.50000	1438.67
0022 406-05521 ASPHALT FOR TACK COAT	7349.330	m2	0.05000	367.47	0.05000	367.47	0.04000	293.97
0023 601-01269 GUARDRAIL END TREATMENT, I, FOR TEMPORARY PIPE AND APPROACHES	4.000	EACH	925.00000	3700.00	530.00000	2120.00	650.00000	2600.00
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	34.00000	2072.64	36.00000	2194.56	35.00000	2133.60
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1925.00000	7700.00	2000.00000	8000.00	2025.00000	8100.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	226.700	m	29.00000	6574.30	33.00000	7481.10	30.00000	6801.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	8.180	Mg	100.00000	818.00	110.00000	899.80	155.75000	1274.04
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	180.00000	540.00	110.00000	330.00	175.00000	525.00
0030 616-02320 GEOTEXTILES	121.600	m2	4.00000	486.40	2.60000	316.16	2.75000	334.40
0031 616-05688 RIPRAP, CLASS 1	535.300	Mg	23.00000	12311.90	31.00000	16594.30	27.00000	14453.10
0032 616-06405 RIPRAP, REVETMENT	24.300	Mg	20.00000	486.00	28.00000	680.40	39.00000	947.70
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	285.00000	285.00	310.00000	310.00	300.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1912582 EDSAM CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06545 FERTILIZER	0.612	Mg	352.00000	215.42	380.00000	232.56	370.00000	226.44
0035 621-06553 SEED MIXTURE, R	64.450	kg	6.10000	393.15	6.60000	425.37	6.35000	409.26
0036 621-06557 SEED MIXTURE, T	30.762	kg	9.00000	276.86	9.60000	295.32	9.10000	279.93
0037 621-06565 MULCHING MATERIAL	3.060	Mg	500.00000	1530.00	550.00000	1683.00	525.00000	1606.50
0038 621-06574 SODDING	24.547	m2	40.00000	981.88	37.00000	908.24	35.00000	859.15
0039 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	65000.00000	65000.00	62000.00000	62000.00	97346.59000	97346.59
0040 723-06660 WINGWALL	15.500	m2	650.00000	10075.00	480.00000	7440.00	840.00000	13020.00
0041 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4260 mm X 1800 mm	20.500	m	2700.00000	55350.00	3900.00000	79950.00	4000.00000	82000.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	110.00000	220.00	120.00000	240.00	115.00000	230.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1710.000	m	0.60000	1026.00	0.60000	1026.00	0.60000	1026.00
0044 801-06605 BARRICADE, IIIA	6.000	EACH	65.00000	390.00	71.00000	426.00	68.00000	408.00
0045 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	50.00000	1100.00	55.00000	1210.00	23.00000	506.00
0046 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	25.00000	100.00	27.00000	108.00	25.00000	100.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	15002.72000	15002.72	2000.00000	2000.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	848.000	m	1.10000	932.80	1.20000	1017.60	1.10000	932.80
0049 808-06716 LINE, REMOVE	530.130	m	1.50000	795.20	1.60000	848.21	1.60000	848.21
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	106.000	m	1.15000	121.90	1.30000	137.80	1.20000	127.20
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	424.000	m	1.15000	487.60	1.30000	551.20	1.20000	508.80
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000	EACH	20.00000	440.00	4.40000	96.80	7.00000	154.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26482-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 9
 COUNTIES : SHELBY

SET-ASIDE :

		(1) 35-1912582		(2) 35-0918397		(3) 35-1917625		
		EDSAM CONSTRUCTION, INC.		RIETH RILEY CONSTRUCTION		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	50.00000	1100.00	52.00000	1144.00	49.00000	1078.00
SECTION TOTALS			\$	433,760.19	\$	478,475.00	\$	496,639.00
CONTRACT TOTALS			\$	433,760.19	\$	478,475.00	\$	496,639.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1618530		(5) 35-1315965		(6) 35-1128289		
		AMERICAN CONTRACTING & SERVI		FOX CONTRACTORS CORP.		BEATY CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENTS								
0001	105-06845	LUMP	12000.00000	12000.00	7416.00000	7416.00	7800.00000	7800.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1300.00000	7800.00	2031.50000	12189.00	1500.00000	9000.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	24000.00000	24000.00	33180.00000	33180.00	24000.00000	24000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51330	LUMP	8000.00000	8000.00	15800.00000	15800.00	10000.00000	10000.00
	PRESENT STRUCTURE, REMOVE							
0005	202-60820	1044.000 m2	4.00000	4176.00	4.98000	5199.12	3.25000	3393.00
	SURFACE MILLING, ASPHALT							
0006	203-02000	465.132 m3	20.00000	9302.64	24.05000	11186.42	35.00000	16279.62
	EXCAVATION, COMMON							
0007	203-02070	190.394 m3	1.00000	190.39	25.32000	4820.78	25.00000	4759.85
	BORROW							
0008	205-04931	5.000 EACH	250.00000	1250.00	223.00000	1115.00	300.00000	1500.00
	SEDIMENT TRAP							
0009	205-06937	395.000 m	6.25000	2468.75	6.23000	2460.85	6.00000	2370.00
	TEMPORARY SILT FENCE							
0010	206-51220	20.070 m3	40.00000	802.80	67.54000	1355.53	65.00000	1304.55
	EXCAVATION, WET							
0011	207-07500	1258.000 m2	15.00000	18870.00	17.18000	21612.44	12.00000	15096.00
	SUBGRADE TREATMENT, TYPE C							
0012	207-07503	2259.480 m2	1.00000	2259.48	3.10000	7004.39	0.75000	1694.61
	SUBGRADE TREATMENT, TYPE E							
0013	211-07454	235.600 m3	75.00000	17670.00	40.55000	9553.58	55.00000	12958.00
	STRUCTURE BACKFILL							
0014	303-01180	1880.230 Mg	25.00000	47005.75	12.36000	23239.64	17.00000	31963.91
	COMPACTED AGGREGATE, NO. 53							
0015	402-07432	203.350 Mg	55.00000	11184.25	58.71000	11938.68	55.00000	11184.25
	HMA TYPE A, SURFACE							
0016	402-07433	274.800 Mg	54.00000	14839.20	61.29000	16842.49	55.00000	15114.00
	HMA TYPE B, SURFACE							
0017	402-07435	616.420 Mg	42.00000	25889.64	39.66000	24447.22	40.00000	24656.80
	HMA TYPE A, INTERMEDIATE							
0018	402-07438	465.140 Mg	45.00000	20931.30	40.17000	18684.67	41.00000	19070.74
	HMA TYPE B, INTERMEDIATE							
0019	402-07441	927.880 Mg	40.00000	37115.20	41.20000	38228.66	42.00000	38970.96
	HMA TYPE B, BASE							
0020	404-05511	690.368 m2	4.00000	2761.47	4.12000	2844.32	2.00000	1380.74
	SEAL COAT, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10

ROUTE : STATE ROAD 9

CALL ORDER : 200

CONTRACT ID : R -26482-A

COUNTIES : SHELBY

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	2877.340	m2	0.60000	1726.40	0.52000	1496.22	0.50000	1438.67
0022 406-05521 ASPHALT FOR TACK COAT	7349.330	m2	0.10000	734.93	0.04000	293.97	0.04000	293.97
0023 601-01269 GUARDRAIL END TREATMENT, I, FOR TEMPORARY PIPE AND APPROACHES	4.000	EACH	650.00000	2600.00	1236.00000	4944.00	650.00000	2600.00
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	35.00000	2133.60	36.05000	2197.61	35.00000	2133.60
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2100.00000	8400.00	1957.00000	7828.00	2400.00000	9600.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	226.700	m	30.00000	6801.00	29.87000	6771.53	30.00000	6801.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	8.180	Mg	110.00000	899.80	160.42000	1312.24	90.00000	736.20
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	175.00000	525.00	201.86000	605.58	165.00000	495.00
0030 616-02320 GEOTEXTILES	121.600	m2	3.00000	364.80	3.09000	375.74	4.00000	486.40
0031 616-05688 RIPRAP, CLASS 1	535.300	Mg	30.00000	16059.00	30.27000	16203.53	45.00000	24088.50
0032 616-06405 RIPRAP, REVETMENT	24.300	Mg	40.00000	972.00	34.17000	830.33	40.00000	972.00
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	293.55000	293.55	300.00000	300.00
0034 621-06545 FERTILIZER	0.612	Mg	375.00000	229.50	362.56000	221.89	355.00000	217.26
0035 621-06553 SEED MIXTURE, R	64.450	kg	7.00000	451.15	6.23000	401.52	6.50000	418.93
0036 621-06557 SEED MIXTURE, T	30.762	kg	9.00000	276.86	9.06000	278.70	9.50000	292.24
0037 621-06565 MULCHING MATERIAL	3.060	Mg	525.00000	1606.50	515.00000	1575.90	535.00000	1637.10
0038 621-06574 SODDING	24.547	m2	34.00000	834.60	34.51000	847.12	35.00000	859.15
0039 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	65000.00000	65000.00	103130.00000	103130.00	120528.10000	120528.10
0040 723-06660 WINGWALL	15.500	m2	1000.00000	15500.00	352.19000	5458.95	475.00000	7362.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1315965 FOX CONTRACTORS CORP.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 4260 mm X 1800 mm	20.500 m	4300.00000	88150.00	4030.13000	82617.67	3600.00000	73800.00
0042 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	140.00000	280.00	113.30000	226.60	120.00000	240.00
0043 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1710.000 m	0.35000	598.50	0.57000	974.70	0.55000	940.50
0044 801-06605 BARRICADE, IIIA	6.000 EACH	70.00000	420.00	66.95000	401.70	70.00000	420.00
0045 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	50.00000	1100.00	51.50000	1133.00	52.00000	1144.00
0046 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	95.00000	380.00	25.75000	103.00	26.00000	104.00
0047 801-06775 MAINTAINING TRAFFIC	LUMP	9000.00000	9000.00	1854.00000	1854.00	6500.00000	6500.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	848.000 m	0.90000	763.20	1.11000	941.28	1.10000	932.80
0049 808-06716 LINE, REMOVE	530.130 m	0.90000	477.12	1.52000	805.80	1.50000	795.20
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	106.000 m	0.90000	95.40	1.18000	125.08	1.25000	132.50
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	424.000 m	0.90000	381.60	1.18000	500.32	1.25000	530.00
0052 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	22.000 EACH	30.00000	660.00	10.17000	223.74	10.00000	220.00
0053 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	22.000 EACH	31.00000	682.00	48.93000	1076.46	50.00000	1100.00
SECTION TOTALS		\$	496,919.83	\$	515,168.52	\$	520,616.65
CONTRACT TOTALS		\$	496,919.83	\$	515,168.52	\$	520,616.65

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(7) 35-1673827 HENDERSON, H.E., INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENTS								
0001	105-06845	LUMP	15818.00000	15818.00				
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1611.39000	9668.34				
	FIELD OFFICE, A							
0003	110-01001	LUMP	21070.00000	21070.00				
	MOBILIZATION AND DEMOBILIZATION							
0004	202-51330	LUMP	18111.00000	18111.00				
	PRESENT STRUCTURE, REMOVE							
0005	202-60820	1044.000 m2	2.71000	2829.24				
	SURFACE MILLING, ASPHALT							
0006	203-02000	465.132 m3	20.13000	9363.11				
	EXCAVATION, COMMON							
0007	203-02070	190.394 m3	38.44000	7318.75				
	BORROW							
0008	205-04931	5.000 EACH	1307.02000	6535.10				
	SEDIMENT TRAP							
0009	205-06937	395.000 m	6.35000	2508.25				
	TEMPORARY SILT FENCE							
0010	206-51220	20.070 m3	14.16000	284.19				
	EXCAVATION, WET							
0011	207-07500	1258.000 m2	15.77000	19838.66				
	SUBGRADE TREATMENT, TYPE C							
0012	207-07503	2259.480 m2	7.52000	16991.29				
	SUBGRADE TREATMENT, TYPE E							
0013	211-07454	235.600 m3	31.81000	7494.44				
	STRUCTURE BACKFILL							
0014	303-01180	1880.230 Mg	18.31000	34427.01				
	COMPACTED AGGREGATE, NO. 53							
0015	402-07432	203.350 Mg	54.48000	11078.51				
	HMA TYPE A, SURFACE							
0016	402-07433	274.800 Mg	53.95000	14825.46				
	HMA TYPE B, SURFACE							
0017	402-07435	616.420 Mg	45.41000	27991.63				
	HMA TYPE A, INTERMEDIATE							
0018	402-07438	465.140 Mg	44.97000	20917.35				
	HMA TYPE B, INTERMEDIATE							
0019	402-07441	927.880 Mg	43.92000	40752.49				
	HMA TYPE B, BASE							
0020	404-05511	690.368 m2	2.69000	1857.09				
	SEAL COAT, 2							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : STATE ROAD 9
 CONTRACT ID : R -26482-A
 COUNTIES : SHELBY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1673827 HENDERSON, H.E., INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 405-05518 ASPHALT FOR PRIME COAT	2877.340 m2	0.58000	1668.86				
0022 406-05521 ASPHALT FOR TACK COAT	7349.330 m2	0.08000	587.95				
0023 601-01269 GUARDRAIL END TREATMENT, I, FOR TEMPORARY PIPE AND APPROACHES	4.000 EACH	656.25000	2625.00				
0024 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	35.70000	2176.27				
0026 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2021.25000	8085.00				
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	226.700 m	30.24000	6855.41				
0028 610-07486 HMA FOR APPROACHES, TYPE A	8.180 Mg	112.68000	921.72				
0029 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	173.25000	519.75				
0030 616-02320 GEOTEXTILES	121.600 m2	2.70000	328.32				
0031 616-05688 RIPRAP, CLASS 1	535.300 Mg	39.31000	21042.64				
0032 616-06405 RIPRAP, REVETMENT	24.300 Mg	22.55000	547.97				
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	299.25000	299.25				
0034 621-06545 FERTILIZER	0.612 Mg	369.60000	226.20				
0035 621-06553 SEED MIXTURE, R	64.450 kg	6.35000	409.26				
0036 621-06557 SEED MIXTURE, T	30.762 kg	9.24000	284.24				
0037 621-06565 MULCHING MATERIAL	3.060 Mg	525.00000	1606.50				
0038 621-06574 SODDING	24.547 m2	35.18000	863.56				
0039 713-51335 TEMPORARY BRIDGES AND APPROACHES	LUMP	69637.70000	69637.70				
0040 723-06660 WINGWALL	15.500 m2	748.81000	11606.56				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 200 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 687,916.10
 CALL ORDER : 200
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26482-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : STATE ROAD 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1673827			
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		HENDERSON, H.E., INC.					
0041	723-06927	20.500	m	6528.01000	133824.21		
STRUCTURE, PRECAST THREE-SIDED, , 4260 mm X 1800 mm							
0042	801-04308	2.000	EACH	115.50000	231.00		
ROAD CLOSURE SIGN ASSEMBLY							
0043	801-06203	1710.000	m	0.58000	991.80		
TEMPORARY PAVEMENT MARKING, 100 mm							
0044	801-06605	6.000	EACH	68.25000	409.50		
BARRICADE, IIIA							
0045	801-06640	22.000	EACH	52.50000	1155.00		
CONSTRUCTION SIGN, A							
0046	801-06645	4.000	EACH	26.25000	105.00		
CONSTRUCTION SIGN, B							
0047	801-06775		LUMP	21829.00000	21829.00		
MAINTAINING TRAFFIC							
0048	808-06703	848.000	m	1.13000	958.24		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0049	808-06716	530.130	m	1.55000	821.70		
LINE, REMOVE							
0050	808-75240	106.000	m	1.21000	128.26		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0051	808-75245	424.000	m	1.21000	513.04		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0052	808-75996	22.000	EACH	21.00000	462.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0053	808-75998	22.000	EACH	49.88000	1097.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS				\$	582,498.18		
CONTRACT TOTALS				\$	582,498.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89

ROUTE : CO RD 17

CALL ORDER : 210

CONTRACT ID : R -26620-A

COUNTIES : ELKHART

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 99200051

9920060

9920058

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 8,467,283.49	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,497,035.96	100.3513%
3	35-1065659 BROOKS CONSTRUCTION	\$ 8,515,284.41	100.5668%
4	34-4456871 MILLER BROS. CONSTR., INC.	\$ 8,822,617.23	104.1965%
5	36-2231526 WALSH CONSTR CO OF ILL	\$ 9,079,000.00	107.2244%
6	35-1489621 HRP CONSTRUCTION, INC.	\$ 9,137,568.46	107.9161%
7	35-1875662 CRIDER & CRIDER, INC.	\$ 9,638,234.30	113.8291%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	75000.00000	75000.00	87600.00000	87600.00	81300.00000	81300.00
0002 105-07039 FIELD OFFICE, B	17.000 MOS	1100.00000	18700.00	1700.00000	28900.00	2000.00000	34000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	248000.00000	248000.00	174500.00000	174500.00	403000.00000	403000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	105000.00000	105000.00	52850.00000	52850.00	60000.00000	60000.00
0005 202-01261 TESTING FOR ASBESTOS	10.000 EACH	170.00000	1700.00	105.00000	1050.00	40.00000	400.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3	LUMP	6500.00000	6500.00	6145.00000	6145.00	4000.00000	4000.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4	LUMP	4500.00000	4500.00	4095.00000	4095.00	4000.00000	4000.00
0008 202-60820 SURFACE MILLING, ASPHALT	602.000 m2	4.50000	2709.00	7.00000	4214.00	7.50000	4515.00
0009 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	369.000 m	12.20000	4501.80	53.00000	19557.00	42.00000	15498.00
0010 202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	2500.00000	2500.00	820.00000	820.00	830.00000	830.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 203-02000 EXCAVATION, COMMON	250667.000	m3	5.00000	1253335.00	5.75000	1441335.25	3.82000	957547.94
0012 205-06930 SPLASHPAD, RIPRAP	7.000	Mg	97.00000	679.00	50.00000	350.00	80.00000	560.00
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	967.200	Mg	29.00000	28048.80	27.00000	26114.40	26.00000	25147.20
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	62.000	m	20.00000	1240.00	19.75000	1224.50	10.00000	620.00
0016 205-06936 TEMPORARY SEDIMENT TRAP	453.000	Mg	23.00000	10419.00	30.00000	13590.00	26.00000	11778.00
0017 205-06937 TEMPORARY SILT FENCE	1092.000	m	4.00000	4368.00	3.90000	4258.80	3.50000	3822.00
0018 205-06938 TEMPORARY SLOPE DRAIN	45.000	m	25.00000	1125.00	32.00000	1440.00	22.00000	990.00
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	69.000	m3	34.00000	2346.00	33.43000	2306.67	32.00000	2208.00
0020 207-07498 SUBGRADE TREATMENT, TYPE A	32170.000	m2	1.75000	56297.50	3.50000	112595.00	3.50000	112595.00
0021 207-07502 SUBGRADE TREATMENT, TYPE D	3260.000	m2	1.75000	5705.00	3.00000	9780.00	3.50000	11410.00
0022 211-02050 B BORROW	401.000	m3	18.00000	7218.00	18.00000	7218.00	17.00000	6817.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000	m3	160.00000	6080.00	58.04000	2205.52	80.00000	3040.00
0025 211-07454 STRUCTURE BACKFILL	3940.300	m3	15.00000	59104.50	16.89000	66551.67	23.23000	91533.17
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	30974.300	Mg	12.00000	371691.60	14.00000	433640.20	10.60000	328327.58
0028 401-06264 PROFILOGRAPH, HMA		LUMP	6800.00000	6800.00	5500.00000	5500.00	4000.00000	4000.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3482.000	Mg	36.90000	128485.80	34.36000	119641.52	37.00000	128834.00
0030 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1549.000	Mg	42.90000	66452.10	36.84000	57065.16	37.50000	58087.50
0031 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6856.000	Mg	42.30000	290008.80	35.51000	243456.56	34.75000	238246.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2595.000	Mg	33.90000	87970.50	32.96000	85531.20	32.25000	83688.75
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	23023.000	Mg	33.40000	768968.20	29.99000	690459.77	31.25000	719468.75
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	11701.000	Mg	30.00000	351030.00	28.47000	333127.47	29.50000	345179.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	7378.000	Mg	33.00000	243474.00	29.81000	219938.18	32.00000	236096.00
0036 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	24105.000	Mg	33.00000	795465.00	30.98000	746772.90	30.50000	735202.50
0037 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	13773.000	Mg	33.00000	454509.00	10.00000	137730.00	38.25000	526817.25
0038 402-07432 HMA TYPE A, SURFACE	460.000	Mg	46.75000	21505.00	37.22000	17121.20	38.50000	17710.00
0039 402-07435 HMA TYPE A, INTERMEDIATE	737.000	Mg	35.00000	25795.00	32.02000	23598.74	32.50000	23952.50
0040 402-07440 HMA TYPE A, BASE	560.000	Mg	37.50000	21000.00	32.68000	18300.80	31.00000	17360.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	1360.000	Mg	34.90000	47464.00	39.12000	53203.20	35.00000	47600.00
0042 404-05511 SEAL COAT, 2	5951.400	m2	1.50000	8927.10	1.39000	8272.45	1.85000	11010.09
0043 405-05517 ASPHALT FOR PRIME COAT	88.300	Mg	230.00000	20309.00	250.00000	22075.00	290.00000	25607.00
0044 406-05520 ASPHALT FOR TACK COAT	95.000	Mg	210.00000	19950.00	300.00000	28500.00	270.00000	25650.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1150.00000	4600.00	1175.00000	4700.00
0046 601-04746 ENERGY ABSORBING TERMINAL, CZ ,TL-2	1.000	EACH	7500.00000	7500.00	5600.00000	5600.00	7250.00000	7250.00
0047 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	700.00000	2800.00	450.00000	1800.00	695.00000	2780.00
0048 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	6.000	EACH	55000.00000	330000.00	54250.00000	325500.00	57000.00000	342000.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	281.940	m	38.50000	10854.69	28.50000	8035.29	37.00000	10431.78
0050 602-02476 BARRIER, CONCRETE, MODIFIED	2776.000	m	86.80000	240956.80	117.00000	324792.00	131.60000	365321.60
0051 602-06032 BARRIER, MEDIAN, CONCRETE	2148.000	m	86.80000	186446.40	107.00000	229836.00	103.10000	221458.80
0052 602-06729 BARRIER DELINEATOR	834.000	EACH	7.30000	6088.20	5.00000	4170.00	5.00000	4170.00
0053 603-06040 FENCE, FARM FIELD, 1190 mm	11087.000	m	9.20000	102000.40	11.50000	127500.50	8.84000	98009.08
0054 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000	EACH	1100.00000	2200.00	900.00000	1800.00	980.00000	1960.00
0055 603-97461 TEMPORARY FENCE	149.000	m	14.85000	2212.65	7.00000	1043.00	14.25000	2123.25

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TABULATION OF BIDS

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CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000	m2	62.00000	10044.00	65.60000	10627.20	56.00000	9072.00
0057 610-07486 HMA FOR APPROACHES, TYPE A	412.200	Mg	53.00000	21846.60	56.40000	23248.08	46.00000	18961.20
0058 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	122.000	m2	36.00000	4392.00	43.00000	5246.00	37.00000	4514.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	130.00000	650.00	130.00000	650.00	125.00000	625.00
0060 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	156.00000	312.00	130.00000	260.00	160.00000	320.00
0061 615-06490 RIGHT OF WAY MARKER	38.000	EACH	115.00000	4370.00	110.00000	4180.00	110.00000	4180.00
0062 615-06505 MONUMENT, B	22.000	EACH	400.00000	8800.00	390.00000	8580.00	390.00000	8580.00
0063 615-06510 MONUMENT, C	1.000	EACH	300.00000	300.00	290.00000	290.00	290.00000	290.00
0064 615-06515 MONUMENT, D	13.000	EACH	94.00000	1222.00	90.00000	1170.00	90.00000	1170.00
0065 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	300.00000	1800.00	290.00000	1740.00	290.00000	1740.00
0066 616-02320 GEOTEXTILES	4130.000	m2	3.50000	14455.00	3.60000	14868.00	1.65000	6814.50
0067 616-05688 RIPRAP, CLASS 1	288.400	Mg	46.40000	13381.76	50.00000	14420.00	55.00000	15862.00
0068 616-06405 RIPRAP, REVETMENT	2156.600	Mg	32.00000	69011.20	34.00000	73324.40	27.00000	58228.20
0069 616-51367 SLOPEWALL, CONCRETE, 100 mm	173.000	m2	56.00000	9688.00	97.41000	16851.93	56.00000	9688.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	650.00000	2600.00	625.00000	2500.00	250.00000	1000.00
0071 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	14000.000	m2	0.21000	2940.00	0.20000	2800.00	0.32000	4480.00
0072 621-03787 SEED MIXTURE, D	20.900	kg	105.00000	2194.50	100.00000	2090.00	68.00000	1421.20
0073 621-04258 SEED MIXTURE , SLOPE	69.000	kg	82.00000	5658.00	78.75000	5433.75	32.00000	2208.00
0074 621-04258 SEED MIXTURE , WET TO MESIC	340.000	kg	52.00000	17680.00	50.00000	17000.00	54.00000	18360.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 621-06545 FERTILIZER	12.800	Mg	216.00000	2764.80	208.00000	2662.40	540.00000	6912.00
0076 621-06548 SEED MIXTURE, CV	70.000	kg	45.75000	3202.50	44.00000	3080.00	55.00000	3850.00
0077 621-06553 SEED MIXTURE, R	2419.000	kg	10.75000	26004.25	10.37000	25085.03	6.00000	14514.00
0078 621-06557 SEED MIXTURE, T	540.000	kg	2.80000	1512.00	2.70000	1458.00	4.50000	2430.00
0079 621-06565 MULCHING MATERIAL	71.300	Mg	250.00000	17825.00	240.00000	17112.00	409.00000	29161.70
0080 621-06567 WATER	216.000	kL	0.55000	118.80	0.55000	118.80	0.50000	108.00
0081 621-06574 SODDING	12785.500	m2	3.00000	38356.50	2.95000	37717.23	2.85000	36438.68
0082 622-05606 PLANT, AQUATIC	2765.000	EACH	2.85000	7880.25	2.75000	7603.75	2.85000	7880.25
0083 622-05655 PLANT, ROOT, TUBER, CORM, BULB	3965.000	EACH	2.60000	10309.00	2.50000	9912.50	2.55000	10110.75
0084 622-52436 SIGN, DO NOT MOW OR SPRAY	26.000	EACH	48.00000	1248.00	25.00000	650.00	22.00000	572.00
0085 622-91786 SEEDLING	11200.000	EACH	3.00000	33600.00	3.15000	35280.00	2.75000	30800.00
0086 624-92647 HERBICIDE TREATMENT	14.600	ha	250.00000	3650.00	245.00000	3577.00	600.00000	8760.00
0087 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	643.000	m	94.00000	60442.00	57.42000	36921.06	124.00000	79732.00
0088 702-51005 CONCRETE, A, SUBSTRUCTURE	39.700	m3	730.00000	28981.00	1241.72000	49296.28	502.00000	19929.40
0089 702-51015 CONCRETE, B, FOOTINGS	21.900	m3	300.00000	6570.00	1050.00000	22995.00	267.00000	5847.30
0090 703-51030 REINFORCING STEEL	3570.000	kg	1.55000	5533.50	1.05000	3748.50	1.20000	4284.00
0091 703-51032 REINFORCING STEEL, EPOXY COATED	34506.000	kg	1.40000	48308.40	1.11000	38301.66	1.30000	44857.80
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	210.600	m3	460.00000	96876.00	865.00000	182169.00	567.00000	119410.20
0093 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1573.99000	6295.96	50.00000	200.00
0094 706-51020 CONCRETE, C, RAILING	24.900	m3	655.00000	16309.50	886.98000	22085.80	678.00000	16882.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	365.000	m	260.00000	94900.00	421.46000	153832.90	330.00000	120450.00
0096 709-51821 SURFACE SEAL STRUCTURE NO. 3		LUMP	4600.00000	4600.00	4960.00000	4960.00	4960.00000	4960.00
0097 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	8.000	EACH	260.00000	2080.00	292.00000	2336.00	340.00000	2720.00
0098 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	99.000	m	180.00000	17820.00	202.00000	19998.00	160.00000	15840.00
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10542.900	m	9.80000	103320.42	10.00000	105429.00	11.00000	115971.90
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1131.000	m	36.00000	40716.00	16.00000	18096.00	33.00000	37323.00
0101 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	110.000	m	56.00000	6160.00	66.00000	7260.00	81.00000	8910.00
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	11.500	m	123.00000	1414.50	134.00000	1541.00	119.00000	1368.50
0103 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	96.000	m	230.00000	22080.00	231.00000	22176.00	239.00000	22944.00
0104 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	51.500	m	330.00000	16995.00	406.00000	20909.00	283.00000	14574.50
0105 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	62.000	m	335.00000	20770.00	432.00000	26784.00	329.00000	20398.00
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	224.800	m	69.00000	15511.20	68.00000	15286.40	80.00000	17984.00
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.600	m	122.00000	2269.20	73.00000	1357.80	92.00000	1711.20
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	180.500	m	63.34000	11432.87	74.00000	13357.00	92.00000	16606.00
0109 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	21.000	m	115.00000	2415.00	94.00000	1974.00	92.00000	1932.00
0110 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	26.700	m	190.00000	5073.00	158.00000	4218.60	163.00000	4352.10
0111 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	162.000	m	56.00000	9072.00	74.00000	11988.00	80.00000	12960.00
0112 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.55 m2	30.500	m	410.00000	12505.00	525.00000	16012.50	570.00000	17385.00
0113 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	52.00000	1872.00	40.00000	1440.00	28.00000	1008.00
0114 715-05422 PIPE, SLOTTED DRAIN, 300 mm	28.500	m	250.00000	7125.00	382.00000	10887.00	488.00000	13908.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	890.00000	1780.00	839.00000	1678.00	1157.00000	2314.00
0116 715-06004 CONCRETE ANCHOR, 1200 mm	4.000	EACH	780.00000	3120.00	729.00000	2916.00	1000.00000	4000.00
0117 715-06492 CONCRETE ANCHOR, 1350 mm	2.000	EACH	890.00000	1780.00	757.00000	1514.00	1090.00000	2180.00
0118 715-07303 CONCRETE ANCHOR, MIN. AREA 1.55 m2	2.000	EACH	780.00000	1560.00	773.00000	1546.00	1750.00000	3500.00
0119 715-46000 PIPE END SECTION, 300 mm	17.000	EACH	215.00000	3655.00	159.00000	2703.00	385.00000	6545.00
0120 715-46005 PIPE END SECTION, 375 mm	17.000	EACH	215.00000	3655.00	208.00000	3536.00	285.00000	4845.00
0121 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	215.00000	430.00	271.00000	542.00	500.00000	1000.00
0122 715-46025 PIPE END SECTION, 675 mm	2.000	EACH	270.00000	540.00	609.00000	1218.00	985.00000	1970.00
0123 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	470.00000	3760.00	637.00000	5096.00	1050.00000	8400.00
0124 718-06528 OUTLET PROTECTOR, 1	67.000	EACH	220.00000	14740.00	589.00000	39463.00	270.00000	18090.00
0125 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	350.00000	1050.00	444.00000	1332.00	300.00000	900.00
0126 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	590.00000	1180.00	486.00000	972.00	415.00000	830.00
0127 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.00000	6000.00	1.65000	3300.00	3.00000	6000.00
0128 718-52610 AGGREGATE FOR UNDERDRAINS	2034.200	m3	31.00000	63060.20	34.00000	69162.80	39.00000	79333.80
0130 720-94906 INLET, X5	13.000	EACH	1200.00000	15600.00	1814.00000	23582.00	1720.00000	22360.00
0131 720-96031 INLET, X5, MODIFIED	8.000	EACH	1350.00000	10800.00	1930.00000	15440.00	1870.00000	14960.00
0132 723-06660 WINGWALL	109.800	m2	304.00000	33379.20	386.62000	42450.88	553.00000	60719.40
0133 723-06912 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2400 mm	61.000	m	4300.00000	262300.00	3651.33000	222731.13	3302.70000	201464.70
0134 723-07111 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 1830 mm	31.700	m	3600.00000	114120.00	3790.81000	120168.68	3514.30000	111403.31
0135 728-98377 MASONRY COATING STRUCTURE NO. 3		LUMP	5800.00000	5800.00	6300.00000	6300.00	6300.00000	6300.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0136 731-93945 FACE PANELS, CONCRETE	176.000	m2	180.00000	31680.00	187.12000	32933.12	231.00000	40656.00
0137 731-93946 WALL ERECTION	176.000	m2	68.00000	11968.00	126.32000	22232.32	284.00000	49984.00
0138 731-93947 LEVELING PAD, CONCRETE	50.000	m	100.00000	5000.00	109.69000	5484.50	54.00000	2700.00
0139 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	300.00000	1500.00	290.00000	1450.00	290.00000	1450.00
0140 801-06198 PATROLLER	120.000	DAY	67.00000	8040.00	415.00000	49800.00	425.00000	51000.00
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4870.000	m	3.10000	15097.00	2.70000	13149.00	2.70000	13149.00
0142 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	14.000	m	19.00000	266.00	18.00000	252.00	18.00000	252.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	124.00000	4216.00	75.00000	2550.00	75.00000	2550.00
0144 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	200.00000	9400.00	150.00000	7050.00	150.00000	7050.00
0145 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	78.00000	312.00	70.00000	280.00	70.00000	280.00
0146 801-06710 FLASHING ARROW SIGN	120.000	DAY	16.00000	1920.00	15.00000	1800.00	15.00000	1800.00
0147 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	20700.00000	20700.00	20000.00000	20000.00
0148 801-07118 BARRICADE, III-A	90.000	m	110.00000	9900.00	55.00000	4950.00	55.00000	4950.00
0149 801-07119 BARRICADE, III-B	79.200	m	110.00000	8712.00	55.00000	4356.00	55.00000	4356.00
0150 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.300	m	25.00000	2807.50	20.90000	2347.07	23.00000	2582.90
0151 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	18.681	m2	120.00000	2241.72	137.79000	2574.05	125.00000	2335.13
0152 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.910	m2	120.00000	2509.20	140.40000	2935.76	115.00000	2404.65
0153 804-06770 DELINEATOR POST	2.000	EACH	15.00000	30.00	15.30000	30.60	14.00000	28.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0154 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1560.00000	12480.00	1850.00000	14800.00	1500.00000	12000.00
0155 805-01842 HANDHOLE, SIGNAL	19.000	EACH	625.00000	11875.00	600.00000	11400.00	600.00000	11400.00
0156 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	987.500	m	15.80000	15602.50	26.50000	26168.75	15.25000	15059.38
0157 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	500.00000	1000.00	350.00000	700.00	480.00000	960.00
0158 805-02328 SIGNAL CABLE, 1C 14GA.	493.500	m	0.40000	197.40	0.30000	148.05	0.40000	197.40
0160 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	860.00000	1720.00	890.00000	1780.00	830.00000	1660.00
0161 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	27000.00000	54000.00	27150.00000	54300.00	28350.00000	56700.00
0162 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9200.00000	18400.00	8780.00000	17560.00	9850.00000	19700.00
0163 805-06881 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	16.000	EACH	670.00000	10720.00	680.00000	10880.00	660.00000	10560.00
0164 805-06882 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED ARROW, GREEN LED ARROW	4.000	EACH	625.00000	2500.00	590.00000	2360.00	600.00000	2400.00
0165 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1300.00000	2600.00	1450.00000	2900.00	1320.00000	2640.00
0166 805-78420 DISCONNECT HANGER	8.000	EACH	175.00000	1400.00	250.00000	2000.00	170.00000	1360.00
0167 805-78467 SIGNAL CABLE, 3C 8GA.	40.500	m	4.75000	192.38	4.00000	162.00	4.60000	186.30
0168 805-78480 SIGNAL CABLE, 3C 14GA.	481.000	m	3.10000	1491.10	2.60000	1250.60	3.00000	1443.00
0169 805-78485 SIGNAL CABLE, 5C 14GA.	274.000	m	3.40000	931.60	2.90000	794.60	3.30000	904.20
0170 805-78490 SIGNAL CABLE, 7C 14GA.	318.000	m	3.85000	1224.30	3.20000	1017.60	3.70000	1176.60
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2072.000	m	1.85000	3833.20	2.70000	5594.40	1.80000	3729.60
0172 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	460.00000	3220.00	380.00000	2660.00	445.00000	3115.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	145.000	m	16.00000	2320.00	21.30000	3088.50	15.50000	2247.50
0174 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	640.00000	1280.00	550.00000	1100.00	620.00000	1240.00
0175 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	1945.00000	15560.00	2450.00000	19600.00	1870.00000	14960.00
0176 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	670.00000	2680.00	780.00000	3120.00	650.00000	2600.00
0177 807-02785 LUMINAIRE MAST ARM, 7.6 m	4.000	EACH	780.00000	3120.00	820.00000	3280.00	750.00000	3000.00
0178 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2386.000	m	0.90000	2147.40	0.88000	2099.68	0.88000	2099.68
0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	13074.000	m	0.90000	11766.60	0.88000	11505.12	0.88000	11505.12
0180 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3233.000	m	0.30000	969.90	0.30000	969.90	0.30000	969.90
0181 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3147.000	m	0.30000	944.10	0.30000	944.10	0.30000	944.10
0182 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000	m	15.50000	108.50	15.00000	105.00	15.00000	105.00
0183 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	10.000	m	15.50000	155.00	15.00000	150.00	15.00000	150.00
0184 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10509.000	m	0.90000	9458.10	0.88000	9247.92	0.88000	9247.92
0185 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	277.000	m	5.00000	1385.00	5.00000	1385.00	5.00000	1385.00
0186 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	115.000	m	9.85000	1132.75	9.50000	1092.50	9.50000	1092.50
0187 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	143.000	m	9.85000	1408.55	9.50000	1358.50	9.50000	1358.50
0188 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	64.50000	1161.00	62.00000	1116.00	62.00000	1116.00
0189 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	93.60000	1684.80	90.00000	1620.00	90.00000	1620.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	20.80000	13208.00	19.00000	12065.00	19.00000	12065.00
0191 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1989.000 m	2.85000	5668.65	2.75000	5469.75	2.75000	5469.75
0192 805-97114 CABLE, INTERCONNECT, 6 PAIR 19 SECTION TOTALS	481.000 m	0.25000	120.25	4.60000	2212.60	0.25000	120.25
SECTION TOTALS			\$ 8,467,283.49		\$ 8,497,035.96		\$ 8,515,284.41
CONTRACT TOTALS			\$ 8,467,283.49		\$ 8,497,035.96		\$ 8,515,284.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

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CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	148500.00000	148500.00	218500.00000	218500.00	150000.00000	150000.00
	CONSTRUCTION ENGINEERING							
0002	105-07039	17.000 MOS	3200.00000	54400.00	1700.00000	28900.00	1500.00000	25500.00
	FIELD OFFICE, B							
0003	110-01001	LUMP	295000.00000	295000.00	450000.00000	450000.00	450000.00000	450000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	300000.00000	300000.00	180000.00000	180000.00	200000.00000	200000.00
	CLEARING RIGHT OF WAY							
0005	202-01261	10.000 EACH	105.00000	1050.00	105.00000	1050.00	200.00000	2000.00
	TESTING FOR ASBESTOS							
0006	202-03000	LUMP	8500.00000	8500.00	12000.00000	12000.00	7000.00000	7000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3							
0007	202-03000	LUMP	11000.00000	11000.00	15000.00000	15000.00	10000.00000	10000.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4							
0008	202-60820	602.000 m2	5.00000	3010.00	4.00000	2408.00	3.00000	1806.00
	SURFACE MILLING, ASPHALT							
0009	202-94793	369.000 m	42.00000	15498.00	28.00000	10332.00	20.00000	7380.00
	BARRIER, MEDIAN, CONCRETE, REMOVE							
0010	202-95027	1.000 EACH	1230.00000	1230.00	400.00000	400.00	400.00000	400.00
	IMPACT ATTENUATOR, REMOVE							
0011	203-02000	250667.000 m3	3.73000	934987.91	6.00000	1504002.00	5.00000	1253335.00
	EXCAVATION, COMMON							
0012	205-06930	7.000 Mg	230.00000	1610.00	62.81000	439.67	25.00000	175.00
	SPLASHPAD, RIPRAP							
0013	205-06931	967.200 Mg	26.00000	25147.20	27.70000	26791.44	40.00000	38688.00
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014	205-06932	62.000 m	19.75000	1224.50	19.75000	1224.50	19.75000	1224.50
	TEMPORARY CHECK DAM, STRAW BALES							
0016	205-06936	453.000 Mg	26.00000	11778.00	9.10000	4122.30	10.00000	4530.00
	TEMPORARY SEDIMENT TRAP							
0017	205-06937	1092.000 m	4.00000	4368.00	3.90000	4258.80	3.90000	4258.80
	TEMPORARY SILT FENCE							
0018	205-06938	45.000 m	22.00000	990.00	12.69000	571.05	32.00000	1440.00
	TEMPORARY SLOPE DRAIN							
0019	206-51230	69.000 m3	42.00000	2898.00	20.00000	1380.00	12.00000	828.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0020	207-07498	32170.000 m2	3.50000	112595.00	2.50000	80425.00	5.00000	160850.00
	SUBGRADE TREATMENT, TYPE A							

TABULATION OF BIDS

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ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-07502 SUBGRADE TREATMENT, TYPE D	3260.000	m2	3.50000	11410.00	2.50000	8150.00	5.00000	16300.00
0022 211-02050 B BORROW	401.000	m3	17.00000	6817.00	8.70000	3488.70	10.00000	4010.00
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000	m3	80.00000	3040.00	55.00000	2090.00	25.00000	950.00
0025 211-07454 STRUCTURE BACKFILL	3940.300	m3	23.23000	91533.17	12.00000	47283.60	8.00000	31522.40
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	30974.300	Mg	12.15000	376337.75	11.50000	356204.45	12.00000	371691.60
0028 401-06264 PROFILOGRAPH, HMA		LUMP	5508.22000	5508.22	5508.22000	5508.22	4000.00000	4000.00
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3482.000	Mg	34.36000	119641.52	35.00000	121870.00	37.00000	128834.00
0030 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1549.000	Mg	36.84000	57065.16	37.00000	57313.00	37.50000	58087.50
0031 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6856.000	Mg	35.51000	243456.56	36.00000	246816.00	34.75000	238246.00
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2595.000	Mg	32.96000	85531.20	33.00000	85635.00	32.25000	83688.75
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	23023.000	Mg	29.99000	690459.77	30.00000	690690.00	31.25000	719468.75
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	11701.000	Mg	28.47000	333127.47	29.00000	339329.00	29.50000	345179.50
0035 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	7378.000	Mg	29.81000	219938.18	30.00000	221340.00	32.00000	236096.00
0036 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	24105.000	Mg	30.98000	746772.90	31.00000	747255.00	30.50000	735202.50
0037 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	13773.000	Mg	31.02000	427238.46	31.50000	433849.50	38.25000	526817.25
0038 402-07432 HMA TYPE A, SURFACE	460.000	Mg	37.22000	17121.20	38.00000	17480.00	38.50000	17710.00
0039 402-07435 HMA TYPE A, INTERMEDIATE	737.000	Mg	32.02000	23598.74	33.00000	24321.00	32.50000	23952.50
0040 402-07440 HMA TYPE A, BASE	560.000	Mg	32.68000	18300.80	33.00000	18480.00	31.00000	17360.00
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	1360.000	Mg	39.12000	53203.20	40.00000	54400.00	35.00000	47600.00
0042 404-05511 SEAL COAT, 2	5951.400	m2	1.39000	8272.45	1.39000	8272.45	1.85000	11010.09
0043 405-05517 ASPHALT FOR PRIME COAT	88.300	Mg	385.50000	34039.65	385.50000	34039.65	290.00000	25607.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
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 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

			(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 406-05520 ASPHALT FOR TACK COAT	95.000	Mg	455.61000	43282.95	455.61000	43282.95	270.00000	25650.00
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1150.00000	4600.00	1150.00000	4600.00	1150.00000	4600.00
0046 601-04746 ENERGY ABSORBING TERMINAL, CZ ,TL-2	1.000	EACH	5600.00000	5600.00	7000.00000	7000.00	5600.00000	5600.00
0047 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	450.00000	1800.00	450.00000	1800.00	450.00000	1800.00
0048 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	6.000	EACH	53400.00000	320400.00	55000.00000	330000.00	53400.00000	320400.00
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	281.940	m	28.50000	8035.29	28.50000	8035.29	28.50000	8035.29
0050 602-02476 BARRIER, CONCRETE, MODIFIED	2776.000	m	152.00000	421952.00	72.00000	199872.00	130.00000	360880.00
0051 602-06032 BARRIER, MEDIAN, CONCRETE	2148.000	m	120.00000	257760.00	62.00000	133176.00	100.00000	214800.00
0052 602-06729 BARRIER DELINEATOR	834.000	EACH	6.20000	5170.80	6.20000	5170.80	5.00000	4170.00
0053 603-06040 FENCE, FARM FIELD, 1190 mm	11087.000	m	11.50000	127500.50	8.84000	98009.08	8.84000	98009.08
0054 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000	EACH	900.00000	1800.00	980.00000	1960.00	980.00000	1960.00
0055 603-97461 TEMPORARY FENCE	149.000	m	7.00000	1043.00	14.25000	2123.25	14.25000	2123.25
0056 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000	m2	56.00000	9072.00	43.46000	7040.52	56.00000	9072.00
0057 610-07486 HMA FOR APPROACHES, TYPE A	412.200	Mg	56.40000	23248.08	59.00000	24319.80	46.00000	18961.20
0058 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	122.000	m2	43.04000	5250.88	37.00000	4514.00	40.00000	4880.00
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH	130.00000	650.00	130.00000	650.00	139.00000	695.00
0060 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	130.00000	260.00	130.00000	260.00	60.00000	120.00
0061 615-06490 RIGHT OF WAY MARKER	38.000	EACH	110.00000	4180.00	110.00000	4180.00	110.00000	4180.00
0062 615-06505 MONUMENT, B	22.000	EACH	390.00000	8580.00	390.00000	8580.00	390.00000	8580.00
0063 615-06510 MONUMENT, C	1.000	EACH	290.00000	290.00	290.00000	290.00	290.00000	290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
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CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06515 MONUMENT, D	13.000	EACH	90.00000	1170.00	90.00000	1170.00	90.00000	1170.00
0065 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	290.00000	1740.00	290.00000	1740.00	290.00000	1740.00
0066 616-02320 GEOTEXTILES	4130.000	m2	1.65000	6814.50	0.99000	4088.70	1.50000	6195.00
0067 616-05688 RIPRAP, CLASS 1	288.400	Mg	55.00000	15862.00	39.00000	11247.60	45.00000	12978.00
0068 616-06405 RIPRAP, REVETMENT	2156.600	Mg	27.00000	58228.20	29.00000	62541.40	24.00000	51758.40
0069 616-51367 SLOPEWALL, CONCRETE, 100 mm	173.000	m2	56.00000	9688.00	56.00000	9688.00	56.00000	9688.00
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	625.00000	2500.00	625.00000	2500.00	625.00000	2500.00
0071 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	14000.000	m2	0.20000	2800.00	0.20000	2800.00	0.20000	2800.00
0072 621-03787 SEED MIXTURE, D	20.900	kg	100.00000	2090.00	100.00000	2090.00	100.00000	2090.00
0073 621-04258 SEED MIXTURE, SLOPE	69.000	kg	78.75000	5433.75	78.75000	5433.75	78.75000	5433.75
0074 621-04258 SEED MIXTURE, WET TO MESIC	340.000	kg	50.00000	17000.00	50.00000	17000.00	50.00000	17000.00
0075 621-06545 FERTILIZER	12.800	Mg	208.00000	2662.40	208.00000	2662.40	208.00000	2662.40
0076 621-06548 SEED MIXTURE, CV	70.000	kg	44.00000	3080.00	44.00000	3080.00	44.00000	3080.00
0077 621-06553 SEED MIXTURE, R	2419.000	kg	10.37000	25085.03	10.37000	25085.03	10.37000	25085.03
0078 621-06557 SEED MIXTURE, T	540.000	kg	2.70000	1458.00	2.70000	1458.00	2.70000	1458.00
0079 621-06565 MULCHING MATERIAL	71.300	Mg	240.00000	17112.00	240.00000	17112.00	240.00000	17112.00
0080 621-06567 WATER	216.000	kL	0.55000	118.80	0.55000	118.80	0.55000	118.80
0081 621-06574 SODDING	12785.500	m2	2.95000	37717.23	3.25000	41552.88	2.95000	37717.23
0082 622-05606 PLANT, AQUATIC	2765.000	EACH	2.75000	7603.75	2.75000	7603.75	2.75000	7603.75
0083 622-05655 PLANT, ROOT, TUBER, CORM, BULB	3965.000	EACH	2.50000	9912.50	2.50000	9912.50	2.50000	9912.50

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 622-52436 SIGN, DO NOT MOW OR SPRAY	26.000	EACH	25.00000	650.00	25.00000	650.00	25.00000	650.00
0085 622-91786 SEEDLING	11200.000	EACH	3.15000	35280.00	3.15000	35280.00	3.15000	35280.00
0086 624-92647 HERBICIDE TREATMENT	14.600	ha	245.00000	3577.00	245.00000	3577.00	245.00000	3577.00
0087 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	643.000	m	124.00000	79732.00	97.00000	62371.00	124.00000	79732.00
0088 702-51005 CONCRETE, A, SUBSTRUCTURE	39.700	m3	502.00000	19929.40	850.00000	33745.00	502.00000	19929.40
0089 702-51015 CONCRETE, B, FOOTINGS	21.900	m3	267.00000	5847.30	450.00000	9855.00	267.00000	5847.30
0090 703-51030 REINFORCING STEEL	3570.000	kg	1.20000	4284.00	0.97000	3462.90	1.20000	4284.00
0091 703-51032 REINFORCING STEEL, EPOXY COATED	34506.000	kg	1.30000	44857.80	1.10000	37956.60	1.30000	44857.80
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	210.600	m3	567.00000	119410.20	750.00000	157950.00	567.00000	119410.20
0093 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	50.00000	200.00	1600.00000	6400.00	50.00000	200.00
0094 706-51020 CONCRETE, C, RAILING	24.900	m3	678.00000	16882.20	725.00000	18052.50	678.00000	16882.20
0095 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	365.000	m	351.33000	128235.45	350.00000	127750.00	330.00000	120450.00
0096 709-51821 SURFACE SEAL STRUCTURE NO. 3		LUMP	5790.00000	5790.00	4500.00000	4500.00	4960.00000	4960.00
0097 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	8.000	EACH	340.00000	2720.00	243.10000	1944.80	970.00000	7760.00
0098 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	99.000	m	160.00000	15840.00	191.90000	18998.10	140.00000	13860.00
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10542.900	m	11.00000	115971.90	7.72000	81391.19	12.00000	126514.80
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1131.000	m	33.00000	37323.00	19.32000	21850.92	17.00000	19227.00
0101 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	110.000	m	81.00000	8910.00	58.19000	6400.90	57.00000	6270.00
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	11.500	m	119.00000	1368.50	150.00000	1725.00	86.00000	989.00
0103 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	96.000	m	239.00000	22944.00	250.00000	24000.00	190.00000	18240.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	51.500	m	283.00000	14574.50	350.00000	18025.00	240.00000	12360.00
0105 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	62.000	m	329.00000	20398.00	425.00000	26350.00	330.00000	20460.00
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	224.800	m	80.00000	17984.00	60.43000	13584.66	47.00000	10565.60
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.600	m	92.00000	1711.20	73.80000	1372.68	82.00000	1525.20
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	180.500	m	92.00000	16606.00	61.96000	11183.78	68.00000	12274.00
0109 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	21.000	m	92.00000	1932.00	74.32000	1560.72	63.00000	1323.00
0110 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	26.700	m	163.00000	4352.10	216.21000	5772.81	128.00000	3417.60
0111 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	162.000	m	80.00000	12960.00	52.11000	8441.82	49.00000	7938.00
0112 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.55 m2	30.500	m	570.00000	17385.00	475.00000	14487.50	340.00000	10370.00
0113 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000	m	28.00000	1008.00	8.48000	305.28	22.00000	792.00
0114 715-05422 PIPE, SLOTTED DRAIN, 300 mm	28.500	m	488.00000	13908.00	260.43000	7422.26	390.00000	11115.00
0115 715-05841 CONCRETE ANCHOR, 1500 mm	2.000	EACH	1157.00000	2314.00	709.11000	1418.22	1200.00000	2400.00
0116 715-06004 CONCRETE ANCHOR, 1200 mm	4.000	EACH	1000.00000	4000.00	610.27000	2441.08	1000.00000	4000.00
0117 715-06492 CONCRETE ANCHOR, 1350 mm	2.000	EACH	1090.00000	2180.00	872.18000	1744.36	1100.00000	2200.00
0118 715-07303 CONCRETE ANCHOR, MIN. AREA 1.55 m2	2.000	EACH	1750.00000	3500.00	700.00000	1400.00	1400.00000	2800.00
0119 715-46000 PIPE END SECTION, 300 mm	17.000	EACH	385.00000	6545.00	152.36000	2590.12	640.00000	10880.00
0120 715-46005 PIPE END SECTION, 375 mm	17.000	EACH	285.00000	4845.00	164.14000	2790.38	650.00000	11050.00
0121 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	500.00000	1000.00	185.10000	370.20	790.00000	1580.00
0122 715-46025 PIPE END SECTION, 675 mm	2.000	EACH	985.00000	1970.00	270.15000	540.30	1030.00000	2060.00
0123 715-46040 PIPE END SECTION, 900 mm	8.000	EACH	1050.00000	8400.00	455.85000	3646.80	1380.00000	11040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0124 718-06528 OUTLET PROTECTOR, 1	67.000	EACH	270.00000	18090.00	861.78000	57739.26	780.00000	52260.00
0125 718-06529 OUTLET PROTECTOR, 2	3.000	EACH	300.00000	900.00	862.38000	2587.14	785.00000	2355.00
0126 718-06531 OUTLET PROTECTOR, 3	2.000	EACH	415.00000	830.00	860.57000	1721.14	795.00000	1590.00
0127 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	2000.000	m	3.00000	6000.00	3.00000	6000.00	2.00000	4000.00
0128 718-52610 AGGREGATE FOR UNDERDRAINS	2034.200	m3	39.00000	79333.80	31.00000	63060.20	28.00000	56957.60
0130 720-94906 INLET, X5	13.000	EACH	1720.00000	22360.00	1900.00000	24700.00	1600.00000	20800.00
0131 720-96031 INLET, X5, MODIFIED	8.000	EACH	1870.00000	14960.00	1900.00000	15200.00	1700.00000	13600.00
0132 723-06660 WINGWALL	109.800	m2	553.00000	60719.40	400.00000	43920.00	500.00000	54900.00
0133 723-06912 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2400 mm	61.000	m	3247.00000	198067.00	3800.00000	231800.00	5140.00000	313540.00
0134 723-07111 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 1830 mm	31.700	m	3448.00000	109301.60	3300.00000	104610.00	5440.00000	172448.00
0135 728-98377 MASONRY COATING STRUCTURE NO. 3		LUMP	7900.00000	7900.00	10000.00000	10000.00	8500.00000	8500.00
0136 731-93945 FACE PANELS, CONCRETE	176.000	m2	189.35000	33325.60	210.00000	36960.00	231.00000	40656.00
0137 731-93946 WALL ERECTION	176.000	m2	284.00000	49984.00	140.00000	24640.00	284.00000	49984.00
0138 731-93947 LEVELING PAD, CONCRETE	50.000	m	54.00000	2700.00	200.00000	10000.00	54.00000	2700.00
0139 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	375.00000	1875.00	475.00000	2375.00	290.00000	1450.00
0140 801-06198 PATROLLER	120.000	DAY	460.00000	55200.00	460.00000	55200.00	200.00000	24000.00
0141 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4870.000	m	2.70000	13149.00	3.00000	14610.00	2.70000	13149.00
0142 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	14.000	m	16.20000	226.80	25.00000	350.00	18.00000	252.00
0143 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	74.00000	2516.00	99.00000	3366.00	75.00000	2550.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0144 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	129.50000	6086.50	199.00000	9353.00	150.00000	7050.00
0145 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	65.00000	260.00	99.00000	396.00	70.00000	280.00
0146 801-06710 FLASHING ARROW SIGN	120.000	DAY	14.00000	1680.00	14.00000	1680.00	15.00000	1800.00
0147 801-06775 MAINTAINING TRAFFIC		LUMP	91000.00000	91000.00	130410.16000	130410.16	16000.00000	16000.00
0148 801-07118 BARRICADE, III-A	90.000	m	47.00000	4230.00	225.00000	20250.00	55.00000	4950.00
0149 801-07119 BARRICADE, III-B	79.200	m	47.25000	3742.20	225.00000	17820.00	55.00000	4356.00
0150 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	112.300	m	23.00000	2582.90	23.00000	2582.90	29.52000	3315.10
0151 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	18.681	m2	125.00000	2335.13	124.99000	2334.94	107.63000	2010.64
0152 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	20.910	m2	115.00000	2404.65	115.00000	2404.65	129.17000	2700.94
0153 804-06770 DELINEATOR POST	2.000	EACH	14.00000	28.00	22.00000	44.00	30.00000	60.00
0154 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1500.00000	12000.00	1500.00000	12000.00	1500.00000	12000.00
0155 805-01842 HANDHOLE, SIGNAL	19.000	EACH	600.00000	11400.00	600.00000	11400.00	500.00000	9500.00
0156 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	987.500	m	15.25000	15059.38	15.25000	15059.38	29.52000	29151.00
0157 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	480.00000	960.00	480.00000	960.00	450.00000	900.00
0158 805-02328 SIGNAL CABLE, 1C 14GA.	493.500	m	0.40000	197.40	0.40000	197.40	0.66000	325.71
0160 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	2.000	EACH	830.00000	1660.00	830.00000	1660.00	830.00000	1660.00
0161 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	2.000	EACH	28350.00000	56700.00	28350.00000	56700.00	2900.00000	5800.00
0162 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	9850.00000	19700.00	9850.00000	19700.00	8650.00000	17300.00

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 805-06881 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	16.000	EACH	660.00000	10560.00	660.00000	10560.00	730.00000	11680.00
0164 805-06882 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED ARROW, GREEN LED ARROW	4.000	EACH	600.00000	2400.00	600.00000	2400.00	730.00000	2920.00
0165 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1320.00000	2640.00	1320.00000	2640.00	1000.00000	2000.00
0166 805-78420 DISCONNECT HANGER	8.000	EACH	170.00000	1360.00	170.00000	1360.00	280.00000	2240.00
0167 805-78467 SIGNAL CABLE, 3C 8GA.	40.500	m	4.60000	186.30	4.60000	186.30	3.94000	159.57
0168 805-78480 SIGNAL CABLE, 3C 14GA.	481.000	m	3.00000	1443.00	3.00000	1443.00	1.85000	889.85
0169 805-78485 SIGNAL CABLE, 5C 14GA.	274.000	m	3.30000	904.20	3.30000	904.20	2.46000	674.04
0170 805-78490 SIGNAL CABLE, 7C 14GA.	318.000	m	3.70000	1176.60	3.70000	1176.60	2.79000	887.22
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2072.000	m	1.80000	3729.60	1.80000	3729.60	1.64000	3398.08
0172 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	445.00000	3115.00	445.00000	3115.00	320.00000	2240.00
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	145.000	m	15.50000	2247.50	15.50000	2247.50	26.24000	3804.80
0174 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	620.00000	1240.00	620.00000	1240.00	600.00000	1200.00
0175 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	1870.00000	14960.00	1870.00000	14960.00	3000.00000	24000.00
0176 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000	EACH	650.00000	2600.00	650.00000	2600.00	1200.00000	4800.00
0177 807-02785 LUMINAIRE MAST ARM, 7.6 m	4.000	EACH	750.00000	3000.00	750.00000	3000.00	1400.00000	5600.00
0178 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2386.000	m	0.85000	2028.10	0.95000	2266.70	0.88000	2099.68
0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	13074.000	m	0.85000	11112.90	0.95000	12420.30	0.88000	11505.12
0180 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3233.000	m	0.45000	1454.85	0.40000	1293.20	0.30000	969.90
0181 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3147.000	m	0.45000	1416.15	0.40000	1258.80	0.30000	944.10

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 34-4456871 MILLER BROS. CONSTR., INC.		(5) 36-2231526 WALSH CONSTR CO. OF ILL		(6) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000 m	9.85000	68.95	15.00000	105.00	15.00000	105.00
0183 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	10.000 m	9.85000	98.50	15.00000	150.00	15.00000	150.00
0184 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10509.000 m	0.85000	8932.65	0.88000	9247.92	0.88000	9247.92
0185 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	277.000 m	5.30000	1468.10	5.00000	1385.00	5.00000	1385.00
0186 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	115.000 m	10.60000	1219.00	9.50000	1092.50	9.50000	1092.50
0187 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	143.000 m	10.60000	1515.80	9.50000	1358.50	9.50000	1358.50
0188 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00	62.00000	1116.00	62.00000	1116.00
0189 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	52.00000	936.00	90.00000	1620.00	90.00000	1620.00
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	17.75000	11271.25	19.00000	12065.00	19.00000	12065.00
0191 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1989.000 m	3.55000	7060.95	2.75000	5469.75	2.75000	5469.75
0192 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	481.000 m	0.25000	120.25	0.25000	120.25	4.92000	2366.52
SECTION TOTALS			\$ 8,822,617.23		\$ 9,079,000.00		\$ 9,137,568.46
CONTRACT TOTALS			\$ 8,822,617.23		\$ 9,079,000.00		\$ 9,137,568.46

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LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	295000.00000	295000.00			
0002 105-07039 FIELD OFFICE, B	17.000	MOS	1650.00000	28050.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	480000.00000	480000.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	191000.00000	191000.00			
0005 202-01261 TESTING FOR ASBESTOS	10.000	EACH	108.00000	1080.00			
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3		LUMP	7500.00000	7500.00			
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		LUMP	9000.00000	9000.00			
0008 202-60820 SURFACE MILLING, ASPHALT	602.000	m2	7.20000	4334.40			
0009 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	369.000	m	27.70000	10221.30			
0010 202-95027 IMPACT ATTENUATOR, REMOVE	1.000	EACH	412.00000	412.00			
0011 203-02000 EXCAVATION, COMMON	250667.000	m3	5.25000	1316001.75			
0012 205-06930 SPLASHPAD, RIPRAP	7.000	Mg	40.00000	280.00			
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	967.200	Mg	23.50000	22729.20			
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	62.000	m	20.35000	1261.70			
0016 205-06936 TEMPORARY SEDIMENT TRAP	453.000	Mg	21.00000	9513.00			
0017 205-06937 TEMPORARY SILT FENCE	1092.000	m	4.00000	4368.00			
0018 205-06938 TEMPORARY SLOPE DRAIN	45.000	m	30.00000	1350.00			
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	69.000	m3	36.00000	2484.00			
0020 207-07498 SUBGRADE TREATMENT, TYPE A	32170.000	m2	3.55000	114203.50			

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 207-07502 SUBGRADE TREATMENT, TYPE D	3260.000 m2	1.00000	3260.00				
0022 211-02050 B BORROW	401.000 m3	17.50000	7017.50				
0024 211-06467 AGGREGATE FOR END BENT BACKFILL	38.000 m3	51.50000	1957.00				
0025 211-07454 STRUCTURE BACKFILL	3940.300 m3	21.70000	85504.51				
0026 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	30974.300 Mg	12.00000	371691.60				
0028 401-06264 PROFILOGRAPH, HMA	LUMP	5675.00000	5675.00				
0029 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3482.000 Mg	35.40000	123262.80				
0030 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1549.000 Mg	38.00000	58862.00				
0031 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6856.000 Mg	36.60000	250929.60				
0032 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2595.000 Mg	34.00000	88230.00				
0033 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	23023.000 Mg	30.90000	711410.70				
0034 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	11701.000 Mg	29.30000	342839.30				
0035 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	7378.000 Mg	30.70000	226504.60				
0036 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	24105.000 Mg	31.90000	768949.50				
0037 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	13773.000 Mg	31.95000	440047.35				
0038 402-07432 HMA TYPE A, SURFACE	460.000 Mg	38.35000	17641.00				
0039 402-07435 HMA TYPE A, INTERMEDIATE	737.000 Mg	33.00000	24321.00				
0040 402-07440 HMA TYPE A, BASE	560.000 Mg	33.65000	18844.00				
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	1360.000 Mg	51.50000	70040.00				
0042 404-05511 SEAL COAT, 2	5951.400 m2	1.45000	8629.53				
0043 405-05517 ASPHALT FOR PRIME COAT	88.300 Mg	397.00000	35055.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0044 406-05520 ASPHALT FOR TACK COAT	95.000	Mg		470.00000	44650.00				
0045 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH		1185.00000	4740.00				
0046 601-04746 ENERGY ABSORBING TERMINAL, CZ ,TL-2	1.000	EACH		5770.00000	5770.00				
0047 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH		465.00000	1860.00				
0048 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	6.000	EACH		55000.00000	330000.00				
0049 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	281.940	m		29.40000	8289.04				
0050 602-02476 BARRIER, CONCRETE, MODIFIED	2776.000	m		132.50000	367820.00				
0051 602-06032 BARRIER, MEDIAN, CONCRETE	2148.000	m		120.60000	259048.80				
0052 602-06729 BARRIER DELINEATOR	834.000	EACH		6.40000	5337.60				
0053 603-06040 FENCE, FARM FIELD, 1190 mm	11087.000	m		11.85000	131380.95				
0054 603-96042 FENCE GATE, FARM FIELD, 1190 mm X 7.3 m	2.000	EACH		927.00000	1854.00				
0055 603-97461 TEMPORARY FENCE	149.000	m		7.20000	1072.80				
0056 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	162.000	m2		57.70000	9347.40				
0057 610-07486 HMA FOR APPROACHES, TYPE A	412.200	Mg		58.00000	23907.60				
0058 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	122.000	m2		43.75000	5337.50				
0059 611-06497 MAILBOX ASSEMBLY, SINGLE	5.000	EACH		134.00000	670.00				
0060 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH		134.00000	268.00				
0061 615-06490 RIGHT OF WAY MARKER	38.000	EACH		113.00000	4294.00				
0062 615-06505 MONUMENT, B	22.000	EACH		400.00000	8800.00				
0063 615-06510 MONUMENT, C	1.000	EACH		300.00000	300.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 615-06515 MONUMENT, D	13.000 EACH	93.00000	1209.00				
0065 615-06527 MONUMENT, SECTION CORNER	6.000 EACH	300.00000	1800.00				
0066 616-02320 GEOTEXTILES	4130.000 m2	2.50000	10325.00				
0067 616-05688 RIPRAP, CLASS 1	288.400 Mg	27.00000	7786.80				
0068 616-06405 RIPRAP, REVETMENT	2156.600 Mg	45.00000	97047.00				
0069 616-51367 SLOPEWALL, CONCRETE, 100 mm	173.000 m2	57.70000	9982.10				
0070 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	645.00000	2580.00				
0071 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	14000.000 m2	0.21000	2940.00				
0072 621-03787 SEED MIXTURE, D	20.900 kg	103.00000	2152.70				
0073 621-04258 SEED MIXTURE, SLOPE	69.000 kg	81.00000	5589.00				
0074 621-04258 SEED MIXTURE, WET TO MESIC	340.000 kg	51.00000	17340.00				
0075 621-06545 FERTILIZER	12.800 Mg	215.00000	2752.00				
0076 621-06548 SEED MIXTURE, CV	70.000 kg	45.00000	3150.00				
0077 621-06553 SEED MIXTURE, R	2419.000 kg	10.70000	25883.30				
0078 621-06557 SEED MIXTURE, T	540.000 kg	2.80000	1512.00				
0079 621-06565 MULCHING MATERIAL	71.300 Mg	250.00000	17825.00				
0080 621-06567 WATER	216.000 kL	0.60000	129.60				
0081 621-06574 SODDING	12785.500 m2	3.05000	38995.78				
0082 622-05606 PLANT, AQUATIC	2765.000 EACH	2.85000	7880.25				
0083 622-05655 PLANT, ROOT, TUBER, CORM, BULB	3965.000 EACH	2.60000	10309.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 622-52436 SIGN, DO NOT MOW OR SPRAY	26.000 EACH	25.00000	650.00				
0085 622-91786 SEEDLING	11200.000 EACH	3.25000	36400.00				
0086 624-92647 HERBICIDE TREATMENT	14.600 ha	250.00000	3650.00				
0087 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	643.000 m	128.00000	82304.00				
0088 702-51005 CONCRETE, A, SUBSTRUCTURE	39.700 m3	517.00000	20524.90				
0089 702-51015 CONCRETE, B, FOOTINGS	21.900 m3	275.00000	6022.50				
0090 703-51030 REINFORCING STEEL	3570.000 kg	1.25000	4462.50				
0091 703-51032 REINFORCING STEEL, EPOXY COATED	34506.000 kg	1.35000	46583.10				
0092 704-51002 CONCRETE, C, SUPERSTRUCTURE	210.600 m3	585.00000	123201.00				
0093 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	51.00000	204.00				
0094 706-51020 CONCRETE, C, RAILING	24.900 m3	700.00000	17430.00				
0095 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	365.000 m	360.00000	131400.00				
0096 709-51821 SURFACE SEAL STRUCTURE NO. 3	LUMP	6500.00000	6500.00				
0097 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	8.000 EACH	340.00000	2720.00				
0098 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	99.000 m	158.00000	15642.00				
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10542.900 m	7.50000	79071.75				
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1131.000 m	22.25000	25164.75				
0101 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	110.000 m	61.50000	6765.00				
0102 715-05124 PIPE, TYPE 1, CIRCULAR, 675 mm	11.500 m	110.00000	1265.00				
0103 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	96.000 m	240.00000	23040.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	51.500 m	275.00000	14162.50				
0105 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	62.000 m	325.00000	20150.00				
0106 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	224.800 m	56.00000	12588.80				
0107 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	18.600 m	61.00000	1134.60				
0108 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	180.500 m	66.00000	11913.00				
0109 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	21.000 m	62.00000	1302.00				
0110 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	26.700 m	153.00000	4085.10				
0111 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	162.000 m	50.00000	8100.00				
0112 715-05248 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.55 m2	30.500 m	482.00000	14701.00				
0113 715-05407 PIPE, END BENT DRAIN, 150 mm	36.000 m	45.00000	1620.00				
0114 715-05422 PIPE, SLOTTED DRAIN, 300 mm	28.500 m	430.00000	12255.00				
0115 715-05841 CONCRETE ANCHOR, 1500 mm	2.000 EACH	930.00000	1860.00				
0116 715-06004 CONCRETE ANCHOR, 1200 mm	4.000 EACH	600.00000	2400.00				
0117 715-06492 CONCRETE ANCHOR, 1350 mm	2.000 EACH	910.00000	1820.00				
0118 715-07303 CONCRETE ANCHOR, MIN. AREA 1.55 m2	2.000 EACH	940.00000	1880.00				
0119 715-46000 PIPE END SECTION, 300 mm	17.000 EACH	220.00000	3740.00				
0120 715-46005 PIPE END SECTION, 375 mm	17.000 EACH	240.00000	4080.00				
0121 715-46010 PIPE END SECTION, 450 mm	2.000 EACH	335.00000	670.00				
0122 715-46025 PIPE END SECTION, 675 mm	2.000 EACH	540.00000	1080.00				
0123 715-46040 PIPE END SECTION, 900 mm	8.000 EACH	850.00000	6800.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 805-06881 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED, GREEN LED	16.000 EACH	680.00000	10880.00				
0164 805-06882 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER LED ARROW, GREEN LED ARROW	4.000 EACH	620.00000	2480.00				
0165 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	1360.00000	2720.00				
0166 805-78420 DISCONNECT HANGER	8.000 EACH	175.00000	1400.00				
0167 805-78467 SIGNAL CABLE, 3C 8GA.	40.500 m	4.75000	192.38				
0168 805-78480 SIGNAL CABLE, 3C 14GA.	481.000 m	3.10000	1491.10				
0169 805-78485 SIGNAL CABLE, 5C 14GA.	274.000 m	3.40000	931.60				
0170 805-78490 SIGNAL CABLE, 7C 14GA.	318.000 m	3.80000	1208.40				
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2072.000 m	1.85000	3833.20				
0172 805-78785 SIGNAL DETECTOR HOUSING	7.000 EACH	460.00000	3220.00				
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	145.000 m	16.00000	2320.00				
0174 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	640.00000	1280.00				
0175 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	1925.00000	15400.00				
0176 807-02784 LUMINAIRE MAST ARM, 6.1 m	4.000 EACH	670.00000	2680.00				
0177 807-02785 LUMINAIRE MAST ARM, 7.6 m	4.000 EACH	770.00000	3080.00				
0178 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2386.000 m	0.88000	2099.68				
0179 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	13074.000 m	0.88000	11505.12				
0180 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3233.000 m	0.46000	1487.18				
0181 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3147.000 m	0.46000	1447.62				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 210 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,563,927.89
 CALL ORDER : 210
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26620-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : CO RD 17
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1875662 CRIDER & CRIDER, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0182 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000 m	10.15000	71.05				
0183 808-75035 LINE, PAINT, SOLID, WHITE, 600 mm	10.000 m	10.15000	101.50				
0184 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	10509.000 m	0.88000	9247.92				
0185 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	277.000 m	5.45000	1509.65				
0186 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	115.000 m	10.90000	1253.50				
0187 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	143.000 m	10.90000	1558.70				
0188 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	46.00000	828.00				
0189 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000 EACH	54.00000	972.00				
0190 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	635.000 EACH	18.30000	11620.50				
0191 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1989.000 m	3.65000	7259.85				
0192 805-97114 CABLE, INTERCONNECT, 6 PAIR 19	481.000 m	0.26000	125.06				
SECTION TOTALS			\$ 9,638,234.30				
CONTRACT TOTALS			\$ 9,638,234.30				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60
 CALL ORDER : 220
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 1000E.
 CONTRACT ID : R -26648-A
 COUNTIES : NOBLE
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 07/31/04 COMPLETION DATE
 RURAL PROJECT(S) : 8557001

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION CORP.	\$ 2,691,233.09	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 2,916,059.44	108.3540%
3	35-1139301 E & B PAVING, INC.	\$ 2,963,184.79	110.1050%
4	35-1065659 BROOKS CONSTRUCTION	\$ 2,965,095.94	110.1761%
5	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 3,056,863.39	113.5859%
6	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 3,218,916.47	119.6074%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	35985.00000	35985.00	70000.00000	70000.00
0002 105-07039 FIELD OFFICE, B	18.000 MOS	1500.00000	27000.00	1295.00000	23310.00	1550.00000	27900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69595.00000	69595.00	145000.00000	145000.00	138000.00000	138000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	75000.00000	75000.00	28900.00000	28900.00	15000.00000	15000.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	5700.00000	5700.00	1500.00000	1500.00	1500.00000	1500.00
0006 202-60820 SURFACE MILLING, ASPHALT	110.000 SYS	10.00000	1100.00	10.30000	1133.00	10.00000	1100.00
0007 203-02000 EXCAVATION, COMMON	49928.000 CYS	3.60000	179740.80	10.00000	499280.00	10.00000	499280.00
0008 205-06930 SPLASHPAD, RIPRAP	20.800 TON	38.00000	790.40	26.00000	540.80	26.00000	540.80
0009 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	455.000 TON	26.00000	11830.00	30.00000	13650.00	30.00000	13650.00
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	5851.000 LFT	6.34000	37095.34	6.34000	37095.34	6.34000	37095.34
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0012 205-06937 TEMPORARY SILT FENCE	4100.000 LFT	1.26000	5166.00	1.26000	5166.00	1.26000	5166.00
0013 205-06938 TEMPORARY SLOPE DRAIN	210.000 LFT	27.00000	5670.00	13.00000	2730.00	13.00000	2730.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 207-07499 SUBGRADE TREATMENT, TYPE B	53163.000	SYS	2.05000	108984.15	2.05000	108984.15	2.05000	108984.15
0015 211-07454 STRUCTURE BACKFILL	4760.000	CYS	9.70000	46172.00	11.50000	54740.00	11.50000	54740.00
0016 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	22676.000	TON	10.00000	226760.00	9.70000	219957.20	10.50000	238098.00
0017 303-01180 COMPACTED AGGREGATE, NO. 53	7600.000	TON	10.00000	76000.00	11.50000	87400.00	11.50000	87400.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	1500.00000	1500.00	4000.00000	4000.00
0019 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	4917.000	TON	34.00000	167178.00	32.90000	161769.30	32.00000	157344.00
0020 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	8265.000	TON	28.50000	235552.50	28.00000	231420.00	27.00000	223155.00
0021 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	12684.000	TON	26.00000	329784.00	24.10000	305684.40	27.00000	342468.00
0022 405-05517 ASPHALT FOR PRIME COAT	84.200	TON	390.00000	32838.00	240.00000	20208.00	175.00000	14735.00
0023 406-05520 ASPHALT FOR TACK COAT	30.700	TON	175.00000	5372.50	145.00000	4451.50	150.00000	4605.00
0024 603-06040 FENCE, FARM FIELD, 47 IN.	150.000	LFT	4.40000	660.00	4.40000	660.00	2.80000	420.00
0025 603-06040 FENCE, FARM FIELD, 47 IN., BARBED WIRE	1630.000	LFT	5.40000	8802.00	5.40000	8802.00	2.80000	4564.00
0026 605-06120 CURB, CONCRETE	3206.000	LFT	7.40000	23724.40	8.00000	25648.00	8.00000	25648.00
0027 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1352.000	LFT	10.20000	13790.40	10.00000	13520.00	14.00000	18928.00
0028 610-05527 HMA FOR APPROACHES	1111.000	TON	50.00000	55550.00	45.75000	50828.25	45.00000	49995.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	819.000	SYS	32.50000	26617.50	26.50000	21703.50	22.00000	18018.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	26.000	EACH	100.00000	2600.00	100.00000	2600.00	100.00000	2600.00
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	140.00000	420.00	140.00000	420.00	140.00000	420.00
0032 615-06505 MONUMENT, B	10.000	EACH	390.00000	3900.00	390.00000	3900.00	400.00000	4000.00
0033 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	290.00000	1160.00	290.00000	1160.00	425.00000	1700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 616-02320 GEOTEXTILES	6746.000	SYS	0.85000	5734.10	1.90000	12817.40	1.90000	12817.40
0035 616-06405 RIPRAP, REVETMENT	3412.000	TON	23.00000	78476.00	20.00000	68240.00	20.00000	68240.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	750.00000	4500.00	750.00000	4500.00	750.00000	4500.00
0037 621-02770 EROSION CONTROL BLANKET	39000.000	SYS	1.24000	48360.00	1.24000	48360.00	1.24000	48360.00
0038 621-06545 FERTILIZER	10.000	TON	480.00000	4800.00	480.00000	4800.00	480.00000	4800.00
0039 621-06553 SEED MIXTURE, R	4097.000	LBS	2.54000	10406.38	2.54000	10406.38	2.54000	10406.38
0040 621-06557 SEED MIXTURE, T	1808.000	LBS	1.48000	2675.84	1.48000	2675.84	1.48000	2675.84
0041 621-06565 MULCHING MATERIAL	48.000	TON	367.00000	17616.00	367.00000	17616.00	367.00000	17616.00
0042 621-06567 WATER	60.000	MG	2.00000	120.00	2.00000	120.00	2.00000	120.00
0043 621-06574 SODDING	9578.000	SYS	2.56000	24519.68	2.56000	24519.68	2.56000	24519.68
0044 621-06575 SODDING, NURSERY	5412.000	SYS	2.56000	13854.72	2.56000	13854.72	2.56000	13854.72
0045 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	210.25000	420.50	230.00000	460.00	230.00000	460.00
0046 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	82.000	LFT	76.55000	6277.10	55.00000	4510.00	55.00000	4510.00
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	38410.000	LFT	2.30000	88343.00	2.02000	77588.20	2.02000	77588.20
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1799.000	LFT	12.00000	21588.00	10.80000	19429.20	10.80000	19429.20
0049 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	374.000	LFT	33.50000	12529.00	36.50000	13651.00	36.50000	13651.00
0050 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	296.000	LFT	38.80000	11484.80	58.00000	17168.00	58.00000	17168.00
0051 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	62.000	LFT	55.90000	3465.80	62.00000	3844.00	62.00000	3844.00
0052 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	62.000	LFT	84.75000	5254.50	98.00000	6076.00	98.00000	6076.00
0053 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	110.000	LFT	130.60000	14366.00	137.00000	15070.00	137.00000	15070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	372.000	LFT	24.15000	8983.80	19.00000	7068.00	19.00000	7068.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1030.000	LFT	26.35000	27140.50	23.50000	24205.00	23.50000	24205.00
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000	LFT	29.75000	4581.50	26.00000	4004.00	26.00000	4004.00
0057 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	78.000	LFT	43.15000	3365.70	33.00000	2574.00	33.00000	2574.00
0058 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	775.000	LFT	45.25000	35068.75	40.00000	31000.00	40.00000	31000.00
0059 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	1286.000	LFT	16.20000	20833.20	20.00000	25720.00	20.00000	25720.00
0060 715-05246 PIPE, TYPE 1, DEFORMED, 14.7 SQ. FT.	60.000	LFT	156.40000	9384.00	167.00000	10020.00	167.00000	10020.00
0061 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000	EACH	775.00000	1550.00	830.00000	1660.00	830.00000	1660.00
0062 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	775.00000	1550.00	810.00000	1620.00	810.00000	1620.00
0063 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	730.00000	1460.00	650.00000	1300.00	650.00000	1300.00
0064 715-07584 PIPE, TYPE 1, DEFORMED, 21.9 SQ. FT.	510.000	LFT	130.60000	66606.00	122.00000	62220.00	122.00000	62220.00
0065 715-07585 CONCRETE ANCHOR, MIN. AREA 21.9 SQ. FT.	2.000	EACH	790.00000	1580.00	760.00000	1520.00	760.00000	1520.00
0066 715-07586 PIPE, TYPE 1, DEFORMED, 4.5 SQ. FT.	40.000	LFT	55.25000	2210.00	54.00000	2160.00	54.00000	2160.00
0067 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	40.000	LFT	51.70000	2068.00	53.00000	2120.00	53.00000	2120.00
0068 715-46000 PIPE END SECTION, 12 IN.	52.000	EACH	124.40000	6468.80	110.00000	5720.00	110.00000	5720.00
0069 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	151.30000	605.20	125.00000	500.00	125.00000	500.00
0070 715-46010 PIPE END SECTION, 18 IN.	11.000	EACH	188.60000	2074.60	165.00000	1815.00	165.00000	1815.00
0071 715-46020 PIPE END SECTION, 24 IN.	12.000	EACH	288.75000	3465.00	235.00000	2820.00	235.00000	2820.00
0072 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	392.25000	784.50	355.00000	710.00	355.00000	710.00
0073 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	672.50000	1345.00	475.00000	950.00	475.00000	950.00
0074 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000	EACH	225.30000	450.60	350.00000	700.00	350.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	2.000	EACH	262.35000	524.70	295.00000	590.00	295.00000	590.00
0076 718-06531 OUTLET PROTECTOR, 3	83.000	EACH	495.00000	41085.00	370.00000	30710.00	370.00000	30710.00
0077 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.90000	5400.00	0.85000	5100.00	0.90000	5400.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	3455.000	CYS	18.00000	62190.00	18.50000	63917.50	18.50000	63917.50
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	26345.000	SYS	0.35000	9220.75	1.00000	26345.00	1.00000	26345.00
0080 720-45030 INLET, E7	2.000	EACH	1125.00000	2250.00	1400.00000	2800.00	1400.00000	2800.00
0081 720-45050 INLET, J11	9.000	EACH	1275.00000	11475.00	1350.00000	12150.00	1350.00000	12150.00
0082 720-45060 INLET, M11	4.000	EACH	1265.00000	5060.00	1300.00000	5200.00	1300.00000	5200.00
0083 720-45410 MANHOLE, C4	3.000	EACH	1095.00000	3285.00	1200.00000	3600.00	1200.00000	3600.00
0084 720-45415 MANHOLE, D4	1.000	EACH	1950.00000	1950.00	1670.00000	1670.00	1670.00000	1670.00
0085 720-45425 MANHOLE, F4 MODIFIED	1.000	EACH	6335.00000	6335.00	8400.00000	8400.00	8400.00000	8400.00
0086 720-97218 MANHOLE, D7	1.000	EACH	2180.00000	2180.00	2300.00000	2300.00	2300.00000	2300.00
0087 720-99350 INLET, C16	1.000	EACH	1765.00000	1765.00	2200.00000	2200.00	2200.00000	2200.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	385.00000	6160.00	385.00000	6160.00	385.00000	6160.00
0089 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	300.00000	7200.00	300.00000	7200.00	300.00000	7200.00
0090 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	50.00000	100.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	67300.00000	67300.00	29250.00000	29250.00	21810.00000	21810.00
0092 801-07119 BARRICADE, III-B	216.000	LFT	18.50000	3996.00	18.00000	3888.00	18.50000	3996.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	354.500	LFT	12.95000	4590.78	12.95000	4590.78	12.95000	4590.78
0094 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	5.95000	148.75	5.95000	148.75	5.95000	148.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

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LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26648-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1000E.

COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION CORP.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0095 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	190.400 SFT	6.25000	1190.00	6.25000	1190.00	6.25000	1190.00
0096 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	13.000 EACH	25.00000	325.00	16.00000	208.00	17.50000	227.50
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	39605.000 LFT	0.36000	14257.80	0.36000	14257.80	0.36000	14257.80
0098 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4030.000 LFT	0.36000	1450.80	0.36000	1450.80	0.36000	1450.80
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16070.000 LFT	0.36000	5785.20	0.36000	5785.20	0.36000	5785.20
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	4.85000	848.75	4.85000	848.75	4.85000	848.75
SECTION TOTALS			\$ 2,691,233.09		\$ 2,916,059.44		\$ 2,963,184.79
CONTRACT TOTALS			\$ 2,691,233.09		\$ 2,916,059.44		\$ 2,963,184.79

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1065659		(5) 35-1185040		(6) 35-1016737			
		BROOKS CONSTRUCTION		NIBLOCK EXCAVATING, INC.		WAYNE ASPHALT & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPLACEMENT									
0001	105-06845	LUMP	40575.00000	40575.00	65000.00000	65000.00	68800.00000	68800.00	
	CONSTRUCTION ENGINEERING								
0002	105-07039	18.000	MOS	1470.00000	26460.00	2000.00000	36000.00	1700.00000	30600.00
	FIELD OFFICE, B								
0003	110-01001	LUMP	148000.00000	148000.00	160000.00000	160000.00	116000.00000	116000.00	
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	15000.00000	15000.00	30000.00000	30000.00	53650.00000	53650.00	
	CLEARING RIGHT OF WAY								
0005	202-03000	LUMP	1500.00000	1500.00	4500.00000	4500.00	6237.50000	6237.50	
	HOUSES AND BUILDINGS, REMOVE								
0006	202-60820	110.000	SYS	6.95000	764.50	20.00000	2200.00	7.00000	770.00
	SURFACE MILLING, ASPHALT								
0007	203-02000	49928.000	CYS	10.00000	499280.00	8.50000	424388.00	8.65000	431877.20
	EXCAVATION, COMMON								
0008	205-06930	20.800	TON	26.00000	540.80	35.00000	728.00	40.75000	847.60
	SPLASHPAD, RIPRAP								
0009	205-06931	455.000	TON	30.00000	13650.00	35.00000	15925.00	24.75000	11261.25
	TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010	205-06932	5851.000	LFT	6.34000	37095.34	3.75000	21941.25	3.45000	20185.95
	TEMPORARY CHECK DAM, STRAW BALES								
0011	205-06933	4.000	EACH	60.00000	240.00	50.00000	200.00	75.00000	300.00
	TEMPORARY DITCH INLET PROTECTION								
0012	205-06937	4100.000	LFT	1.26000	5166.00	1.00000	4100.00	1.42000	5822.00
	TEMPORARY SILT FENCE								
0013	205-06938	210.000	LFT	13.00000	2730.00	20.00000	4200.00	17.73000	3723.30
	TEMPORARY SLOPE DRAIN								
0014	207-07499	53163.000	SYS	2.05000	108984.15	2.35000	124933.05	2.05000	108984.15
	SUBGRADE TREATMENT, TYPE B								
0015	211-07454	4760.000	CYS	11.50000	54740.00	12.00000	57120.00	18.40000	87584.00
	STRUCTURE BACKFILL								
0016	301-07448	22676.000	TON	10.30000	233562.80	12.00000	272112.00	11.25000	255105.00
	COMPACTED AGGREGATE, NO. 53, BASE								
0017	303-01180	7600.000	TON	14.00000	106400.00	12.00000	91200.00	11.25000	85500.00
	COMPACTED AGGREGATE, NO. 53								
0018	401-06264	LUMP	1500.00000	1500.00	6500.00000	6500.00	3600.00000	3600.00	
	PROFILOGRAPH, HMA								
0019	401-07321	4917.000	TON	32.90000	161769.30	31.00000	152427.00	37.55000	184633.35
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0020	401-07390	8265.000	TON	29.00000	239685.00	30.00000	247950.00	30.60000	252909.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -8

TABULATION OF BIDS

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COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		(6) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	12684.000	TON	24.10000	305684.40	29.00000	367836.00	29.40000	372909.60
0022 405-05517 ASPHALT FOR PRIME COAT	84.200	TON	240.00000	20208.00	200.00000	16840.00	275.00000	23155.00
0023 406-05520 ASPHALT FOR TACK COAT	30.700	TON	145.00000	4451.50	200.00000	6140.00	160.00000	4912.00
0024 603-06040 FENCE, FARM FIELD, 47 IN.	150.000	LFT	2.80000	420.00	4.40000	660.00	4.40000	660.00
0025 603-06040 FENCE, FARM FIELD, 47 IN., BARBED WIRE	1630.000	LFT	2.80000	4564.00	5.40000	8802.00	5.40000	8802.00
0026 605-06120 CURB, CONCRETE	3206.000	LFT	8.00000	25648.00	7.40000	23724.40	7.40000	23724.40
0027 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1352.000	LFT	10.40000	14060.80	10.20000	13790.40	10.20000	13790.40
0028 610-05527 HMA FOR APPROACHES	1111.000	TON	43.75000	48606.25	50.00000	55550.00	45.00000	49995.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	819.000	SYS	28.90000	23669.10	37.00000	30303.00	32.50000	26617.50
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	26.000	EACH	100.00000	2600.00	110.00000	2860.00	110.00000	2860.00
0031 611-06498 MAILBOX ASSEMBLY, DOUBLE	3.000	EACH	140.00000	420.00	150.00000	450.00	150.00000	450.00
0032 615-06505 MONUMENT, B	10.000	EACH	390.00000	3900.00	390.00000	3900.00	390.00000	3900.00
0033 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	290.00000	1160.00	290.00000	1160.00	290.00000	1160.00
0034 616-02320 GEOTEXTILES	6746.000	SYS	1.90000	12817.40	2.00000	13492.00	2.10000	14166.60
0035 616-06405 RIPRAP, REVETMENT	3412.000	TON	20.00000	68240.00	22.00000	75064.00	19.00000	64828.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	750.00000	4500.00	750.00000	4500.00	750.00000	4500.00
0037 621-02770 EROSION CONTROL BLANKET	39000.000	SYS	1.24000	48360.00	1.25000	48750.00	1.24000	48360.00
0038 621-06545 FERTILIZER	10.000	TON	480.00000	4800.00	480.00000	4800.00	480.00000	4800.00
0039 621-06553 SEED MIXTURE, R	4097.000	LBS	2.54000	10406.38	2.54000	10406.38	2.54000	10406.38
0040 621-06557 SEED MIXTURE, T	1808.000	LBS	1.48000	2675.84	1.48000	2675.84	1.48000	2675.84

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		(6) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06565 MULCHING MATERIAL	48.000	TON	367.00000	17616.00	367.00000	17616.00	367.00000	17616.00
0042 621-06567 WATER	60.000	MG	2.00000	120.00	2.00000	120.00	2.00000	120.00
0043 621-06574 SODDING	9578.000	SYS	2.56000	24519.68	2.56000	24519.68	2.56000	24519.68
0044 621-06575 SODDING, NURSERY	5412.000	SYS	2.56000	13854.72	2.56000	13854.72	2.56000	13854.72
0045 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	2.000	EACH	230.00000	460.00	300.00000	600.00	269.00000	538.00
0046 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	82.000	LFT	55.00000	4510.00	74.00000	6068.00	74.65000	6121.30
0047 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	38410.000	LFT	2.02000	77588.20	3.00000	115230.00	3.80000	145958.00
0048 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1799.000	LFT	10.80000	19429.20	6.75000	12143.25	22.39000	40279.61
0049 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	374.000	LFT	36.50000	13651.00	30.00000	11220.00	46.35000	17334.90
0050 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	296.000	LFT	58.00000	17168.00	35.00000	10360.00	53.90000	15954.40
0051 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	62.000	LFT	62.00000	3844.00	63.00000	3906.00	62.69000	3886.78
0052 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	62.000	LFT	98.00000	6076.00	100.00000	6200.00	97.15000	6023.30
0053 715-05133 PIPE, TYPE 1, CIRCULAR, 60 IN.	110.000	LFT	137.00000	15070.00	160.00000	17600.00	109.33000	12026.30
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	372.000	LFT	19.00000	7068.00	27.00000	10044.00	30.42000	11316.24
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1030.000	LFT	23.50000	24205.00	28.50000	29355.00	34.05000	35071.50
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	154.000	LFT	26.00000	4004.00	30.00000	4620.00	39.35000	6059.90
0057 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	78.000	LFT	33.00000	2574.00	37.00000	2886.00	37.49000	2924.22
0058 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	775.000	LFT	40.00000	31000.00	53.00000	41075.00	44.40000	34410.00
0059 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	1286.000	LFT	20.00000	25720.00	25.00000	32150.00	28.88000	37139.68
0060 715-05246 PIPE, TYPE 1, DEFORMED, 14.7 SQ. FT.	60.000	LFT	167.00000	10020.00	150.00000	9000.00	178.35000	10701.00
0061 715-05840 CONCRETE ANCHOR, MIN. AREA 14.7 SQ.FT.	2.000	EACH	830.00000	1660.00	650.00000	1300.00	1025.00000	2050.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		(6) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-05841 CONCRETE ANCHOR, 60 IN.	2.000	EACH	810.00000	1620.00	650.00000	1300.00	1100.00000	2200.00
0063 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	650.00000	1300.00	650.00000	1300.00	925.00000	1850.00
0064 715-07584 PIPE, TYPE 1, DEFORMED, 21.9 SQ. FT.	510.000	LFT	122.00000	62220.00	120.00000	61200.00	122.50000	62475.00
0065 715-07585 CONCRETE ANCHOR, MIN. AREA 21.9 SQ. FT.	2.000	EACH	760.00000	1520.00	650.00000	1300.00	1150.00000	2300.00
0066 715-07586 PIPE, TYPE 1, DEFORMED, 4.5 SQ. FT.	40.000	LFT	54.00000	2160.00	75.00000	3000.00	60.70000	2428.00
0067 715-07587 PIPE, TYPE 1, DEFORMED, 1.8 SQ. FT.	40.000	LFT	53.00000	2120.00	60.00000	2400.00	60.12000	2404.80
0068 715-46000 PIPE END SECTION, 12 IN.	52.000	EACH	110.00000	5720.00	175.00000	9100.00	127.00000	6604.00
0069 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	125.00000	500.00	200.00000	800.00	149.00000	596.00
0070 715-46010 PIPE END SECTION, 18 IN.	11.000	EACH	165.00000	1815.00	230.00000	2530.00	180.00000	1980.00
0071 715-46020 PIPE END SECTION, 24 IN.	12.000	EACH	235.00000	2820.00	350.00000	4200.00	220.00000	2640.00
0072 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	355.00000	710.00	440.00000	880.00	335.00000	670.00
0073 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	475.00000	950.00	750.00000	1500.00	690.00000	1380.00
0074 715-46055 PIPE END SECTION, MIN. AREA 1.8 SQ. FT.	2.000	EACH	350.00000	700.00	560.00000	1120.00	250.00000	500.00
0075 715-97607 PIPE END SECTION, MIN. AREA 4.5 SQ. FT.	2.000	EACH	295.00000	590.00	325.00000	650.00	305.00000	610.00
0076 718-06531 OUTLET PROTECTOR, 3	83.000	EACH	370.00000	30710.00	200.00000	16600.00	490.00000	40670.00
0077 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6000.000	LFT	0.90000	5400.00	0.90000	5400.00	0.90000	5400.00
0078 718-52610 AGGREGATE FOR UNDERDRAINS	3455.000	CYS	18.50000	63917.50	18.00000	62190.00	26.00000	89830.00
0079 718-99153 GEOTEXTILES FOR UNDERDRAIN	26345.000	SYS	1.00000	26345.00	0.40000	10538.00	1.90000	50055.50
0080 720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00	850.00000	1700.00	1025.00000	2050.00
0081 720-45050 INLET, J11	9.000	EACH	1350.00000	12150.00	1100.00000	9900.00	1350.00000	12150.00
0082 720-45060 INLET, M11	4.000	EACH	1300.00000	5200.00	1100.00000	4400.00	1350.00000	5400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

ROUTE : 1000E.

CALL ORDER : 220

CONTRACT ID : R -26648-A

COUNTIES : NOBLE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		(6) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0083 720-45410 MANHOLE, C4	3.000	EACH	1200.00000	3600.00	1400.00000	4200.00	1175.00000	3525.00
0084 720-45415 MANHOLE, D4	1.000	EACH	1670.00000	1670.00	2200.00000	2200.00	1685.00000	1685.00
0085 720-45425 MANHOLE, F4 MODIFIED	1.000	EACH	8400.00000	8400.00	6000.00000	6000.00	4780.00000	4780.00
0086 720-97218 MANHOLE, D7	1.000	EACH	2300.00000	2300.00	3000.00000	3000.00	1975.00000	1975.00
0087 720-99350 INLET, C16	1.000	EACH	2200.00000	2200.00	2200.00000	2200.00	1850.00000	1850.00
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	385.00000	6160.00	375.00000	6000.00	385.00000	6160.00
0089 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	300.00000	7200.00	250.00000	6000.00	300.00000	7200.00
0090 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	65.00000	130.00	50.00000	100.00
0091 801-06775 MAINTAINING TRAFFIC		LUMP	44730.00000	44730.00	10000.00000	10000.00	10000.00000	10000.00
0092 801-07119 BARRICADE, III-B	216.000	LFT	18.50000	3996.00	25.00000	5400.00	18.50000	3996.00
0093 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	354.500	LFT	12.95000	4590.78	8.50000	3013.25	12.96000	4594.32
0094 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000	SFT	5.95000	148.75	15.00000	375.00	5.95000	148.75
0095 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	190.400	SFT	6.25000	1190.00	15.30000	2913.12	6.25000	1190.00
0096 804-76350 DELINEATOR WITH POST, D3, 3 IN. DIA.	13.000	EACH	16.00000	208.00	312.00000	4056.00	16.00000	208.00
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	39605.000	LFT	0.36000	14257.80	0.26000	10297.30	0.36000	14257.80
0098 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4030.000	LFT	0.36000	1450.80	0.26000	1047.80	0.36000	1450.80
0099 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	16070.000	LFT	0.36000	5785.20	0.26000	4178.20	0.36000	5785.20
0100 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000	LFT	4.85000	848.75	4.85000	848.75	4.85000	848.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 220 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,981,899.60

CALL ORDER : 220

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26648-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1000E.

COUNTIES : NOBLE

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		(6) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 2,965,095.94		\$ 3,056,863.39		\$ 3,218,916.47
CONTRACT TOTALS				\$ 2,965,095.94		\$ 3,056,863.39		\$ 3,218,916.47

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 60 WORK DAYS

ROUTE :
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N791004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1068009	DYER CONSTRUCTION CO	REJECTED \$ 791,755.87	100.0000%
2	35-1120685	WALSH & KELLY, INC.	AWARD \$ 842,778.98	106.4442%
3	35-1035700	BUCKO CONSTRUCTION	\$ 959,999.90	121.2494%
4	35-0918397	RIETH RILEY CONSTRUCTION	\$ 964,498.50	121.8176%
5	35-1106884	ELLAS CONSTRUCTION COMPANY, INC.	\$ 1,014,030.08	128.0735%
6	35-1035114	SUPERIOR CONSTRUCTION CO	\$ 1,122,760.26	141.8063%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	9500.00000	9500.00	10000.00000	10000.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1300.00000	7800.00	1200.00000	7200.00	2000.00000
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27000.00000	27000.00	41000.00000	41000.00	47999.98000	47999.98
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8262.00000	8262.00	14000.00000	14000.00	5000.00000	5000.00
0005 202-02241 GUARDRAIL, REMOVE	963.500	LFT	3.20000	3083.20	3.00000	2890.50	4.65000
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	36000.00000	36000.00	15000.00000	15000.00	3000.00000	3000.00
0007 203-02000 EXCAVATION, COMMON	4042.000	CYS	4.00000	16168.00	4.00000	16168.00	15.00000
0008 203-02070 BORROW	13035.000	CYS	9.05000	117966.75	9.05000	117966.75	10.80000
0009 203-96153 BACKFILL, STONE	227.000	TON	19.95000	4528.65	12.00000	2724.00	17.50000
0010 205-06932 TEMPORARY CHECK DAM, STRAW BALES	34.000	LFT	24.75000	841.50	20.00000	680.00	24.75000
0011 205-06933 TEMPORARY DITCH INLET PROTECTION	7.000	EACH	60.00000	420.00	60.00000	420.00	60.00000
0012 205-06935 TEMPORARY SEDIMENT BASIN	1.000	EACH	1168.70000	1168.70	100.00000	100.00	2700.00000
0013 205-06936 TEMPORARY SEDIMENT TRAP	208.000	TON	29.00000	6032.00	29.00000	6032.00	25.30000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26666-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 205-06937 TEMPORARY SILT FENCE	1930.000	LFT	1.50000	2895.00	1.50000	2895.00	1.52000	2933.60
0015 207-07500 SUBGRADE TREATMENT, TYPE C	8973.000	SYS	2.74000	24586.02	2.74000	24586.02	5.85000	52492.05
0016 211-02050 B BORROW	1118.000	CYS	14.00000	15652.00	14.00000	15652.00	11.00000	12298.00
0017 211-07454 STRUCTURE BACKFILL	1200.000	CYS	17.70000	21240.00	17.70000	21240.00	12.00000	14400.00
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	41.000	TON	18.05000	740.05	29.00000	1189.00	17.00000	697.00
0019 303-01180 COMPACTED AGGREGATE, NO. 53	278.200	TON	13.75000	3825.25	16.25000	4520.75	13.00000	3616.60
0020 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	665.900	TON	42.00000	27967.80	42.00000	27967.80	36.50000	24305.35
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1109.800	TON	32.00000	35513.60	32.00000	35513.60	32.50000	36068.50
0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3129.500	TON	29.00000	90755.50	29.00000	90755.50	29.00000	90755.50
0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	1632.700	TON	33.00000	53879.10	33.00000	53879.10	32.50000	53062.75
0024 405-05517 ASPHALT FOR PRIME COAT	0.950	TON	600.00000	570.00	600.00000	570.00	500.00000	475.00
0025 406-05520 ASPHALT FOR TACK COAT	8.130	TON	240.00000	1951.20	240.00000	1951.20	450.00000	3658.50
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000	EACH	1700.00000	8500.00	1700.00000	8500.00	1775.00000	8875.00
0027 601-02636 GUARDRAIL, W BEAM, NESTED	37.500	LFT	17.00000	637.50	17.00000	637.50	26.00000	975.00
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1900.00000	5700.00	1900.00000	5700.00	2050.00000	6150.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	900.00000	2700.00	900.00000	2700.00	800.00000	2400.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1231.500	LFT	9.00000	11083.50	9.00000	11083.50	9.90000	12191.85
0031 605-06120 CURB, CONCRETE	239.000	LFT	12.00000	2868.00	29.00000	6931.00	17.00000	4063.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2345.000	LFT	15.00000	35175.00	14.50000	34002.50	11.00000	25795.00
0033 607-06175 GUTTER, CONCRETE	20.000	LFT	15.00000	300.00	100.00000	2000.00	15.00000	300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 610-05527 HMA FOR APPROACHES	143.500	TON	75.00000	10762.50	75.00000	10762.50	42.50000	6098.75
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	438.000	SYS	31.00000	13578.00	48.00000	21024.00	33.25000	14563.50
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	66.00000	528.00	150.00000	1200.00	185.00000	1480.00
0037 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	100.000	SYS	35.25000	3525.00	66.00000	6600.00	38.00000	3800.00
0038 614-06480 HEADER, CEMENT CONCRETE, C	114.000	LFT	25.00000	2850.00	250.00000	28500.00	59.25000	6754.50
0039 616-02320 GEOTEXTILES	379.000	SYS	1.35000	511.65	1.32000	500.28	1.50000	568.50
0040 616-06406 RIPRAP, REVETMENT	158.000	SYS	18.95000	2994.10	40.42000	6386.36	21.80000	3444.40
0041 616-06811 RIPRAP, HANDLAID	5.670	CYS	55.50000	314.69	225.99000	1281.36	120.00000	680.40
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	795.00000	795.00	795.00000	795.00	795.00000	795.00
0043 621-06548 SEED MIXTURE, CV	10.000	LBS	25.00000	250.00	25.00000	250.00	25.00000	250.00
0044 621-06560 MULCHED SEEDING, U	4050.000	SYS	0.40000	1620.00	0.38000	1539.00	0.38000	1539.00
0045 621-06567 WATER	8.000	MG	2.00000	16.00	2.00000	16.00	2.00000	16.00
0046 621-06570 TOP SOIL	222.300	CYS	22.10000	4912.83	25.00000	5557.50	35.00000	7780.50
0047 621-06575 SODDING, NURSERY	2000.000	SYS	4.20000	8400.00	4.18000	8360.00	4.18000	8360.00
0048 703-51030 REINFORCING STEEL	20772.000	LBS	0.80000	16617.60	0.80000	16617.60	0.70000	14540.40
0049 714-44240 CONCRETE, A, STRUCTURES	90.400	CYS	325.00000	29380.00	325.00000	29380.00	1000.00000	90400.00
0050 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	192.000	LFT	59.20000	11366.40	59.20000	11366.40	160.00000	30720.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2641.000	LFT	5.15000	13601.15	5.15000	13601.15	4.00000	10564.00
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	22.000	LFT	30.00000	660.00	30.00000	660.00	10.00000	220.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	104.000	LFT	105.00000	10920.00	105.00000	10920.00	110.00000	11440.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	432.000	LFT	23.60000	10195.20	23.60000	10195.20	33.00000	14256.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4.000	LFT	64.60000	258.40	64.60000	258.40	350.00000	1400.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	119.000	LFT	21.25000	2528.75	21.25000	2528.75	36.00000	4284.00
0057 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	240.00000	240.00	240.00000	240.00	175.00000	175.00
0058 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	270.00000	1080.00	270.00000	1080.00	200.00000	800.00
0059 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	566.00000	2264.00	566.00000	2264.00	470.00000	1880.00
0060 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	1.00000	3000.00	1.00000	3000.00	0.90000	2700.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	238.000	CYS	13.50000	3213.00	13.50000	3213.00	30.00000	7140.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	2966.000	SYS	0.40000	1186.40	0.40000	1186.40	1.25000	3707.50
0063 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	357.00000	714.00	357.00000	714.00	250.00000	500.00
0064 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	378.00000	378.00	378.00000	378.00	385.00000	385.00
0065 720-45030 INLET, E7	1.000	EACH	760.00000	760.00	760.00000	760.00	1000.00000	1000.00
0066 720-45045 INLET, J10	2.000	EACH	862.00000	1724.00	862.00000	1724.00	1250.00000	2500.00
0067 720-45055 INLET, M10	2.000	EACH	891.00000	1782.00	891.00000	1782.00	1375.00000	2750.00
0068 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	466.00000	932.00	466.00000	932.00	750.00000	1500.00
0069 720-98174 INLET, B15	1.000	EACH	1210.00000	1210.00	1210.00000	1210.00	1600.00000	1600.00
0070 720-98555 INLET, C15	2.000	EACH	1258.00000	2516.00	1258.00000	2516.00	1800.00000	3600.00
0071 732-91742 FIRE HYDRANT ASSEMBLY, ADJUST	2.000	EACH	1090.00000	2180.00	1090.00000	2180.00	1000.00000	2000.00
0072 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	4.000	EACH	47.00000	188.00	47.00000	188.00	47.00000	188.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5170.000	LFT	0.20000	1034.00	0.21000	1085.70	0.21000	1085.70
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	49.00000	1176.00	49.00000	1176.00	49.00000	1176.00
0075 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	68.00000	3400.00	68.00000	3400.00	68.00000	3400.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	4300.00000	4300.00	12000.00000	12000.00	2500.00000	2500.00
0077 801-07119 BARRICADE, III-B	240.000	LFT	5.65000	1356.00	5.63000	1351.20	5.63000	1351.20
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.500	LFT	7.95000	226.58	8.00000	228.00	11.15000	317.78
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	42.000	LFT	5.95000	249.90	8.00000	336.00	8.90000	373.80
0080 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	33.000	SFT	14.50000	478.50	11.00000	363.00	18.45000	608.85
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	90.000	LFT	8.00000	720.00	8.00000	720.00	8.80000	792.00
0082 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1050.000	LFT	0.25000	262.50	0.25000	262.50	0.50000	525.00
0083 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	15.000	EACH	15.00000	225.00	15.00000	225.00	12.40000	186.00
0084 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	15.00000	240.00	15.00000	240.00	11.60000	185.60
0085 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1035.000	LFT	2.90000	3001.50	2.90000	3001.50	3.80000	3933.00
0086 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	90.000	LFT	2.90000	261.00	2.90000	261.00	3.80000	342.00
0087 807-02191 HANDHOLE, LIGHTING	1.000	EACH	500.00000	500.00	500.00000	500.00	600.00000	600.00
0088 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	7.000	EACH	500.00000	3500.00	500.00000	3500.00	550.00000	3850.00
0089 807-85602 LIGHT POLE, 34 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	1180.00000	1180.00	1180.00000	1180.00	1380.00000	1380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1068009 DYER CONSTRUCTION CO		(2) 35-1120685 WALSH & KELLY		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 807-85648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	6.000	EACH	1170.00000	7020.00	1170.00000	7020.00	1644.00000	9864.00
0091 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	7.000	EACH	300.00000	2100.00	300.00000	2100.00	280.00000	1960.00
0092 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	22.00000	154.00	22.00000	154.00	22.20000	155.40
0093 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	22.00000	154.00	22.00000	154.00	28.90000	202.30
0094 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	7.000	EACH	20.00000	140.00	20.00000	140.00	25.00000	175.00
0095 807-86955 CABLE DUCT MARKER	7.000	EACH	100.00000	700.00	100.00000	700.00	100.00000	700.00
0096 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	48.00000	192.00	48.00000	192.00	48.00000	192.00
0097 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	180.000	LFT	0.35000	63.00	0.35000	63.00	0.35000	63.00
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1987.000	LFT	0.35000	695.45	0.35000	695.45	0.35000	695.45
0099 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	9.000	EACH	25.00000	225.00	25.00000	225.00	25.00000	225.00
0100 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	35.00000	35.00	35.00000	35.00	35.00000	35.00
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2772.000	LFT	0.50000	1386.00	0.48000	1330.56	0.48000	1330.56
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	27.000	LFT	4.35000	117.45	4.35000	117.45	4.35000	117.45
0103 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	600.00000	2400.00	675.00000	2700.00
SECTION TOTALS			\$	791,755.87	\$	842,778.98	\$	959,999.90
CONTRACT TOTALS			\$	791,755.87	\$	842,778.98	\$	959,999.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397		(5) 35-1106884		(6) 35-1035114		
		RIETH RILEY CONSTRUCTION		ELLAS CONSTRUCTION COMPANY,		SUPERIOR CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT								
0001	105-06845	LUMP	11000.00000	11000.00	11000.00000	11000.00	50000.00000	50000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	2500.00000	15000.00	2200.00000	13200.00	1600.00000	9600.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	48225.00000	48225.00	50000.00000	50000.00	55000.00000	55000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	19290.00000	19290.00	20000.00000	20000.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY							
0005	202-02241	963.500 LFT	4.10000	3950.35	4.00000	3854.00	4.00000	3854.00
	GUARDRAIL, REMOVE							
0006	202-51330	LUMP	2500.00000	2500.00	70000.00000	70000.00	125000.00000	125000.00
	PRESENT STRUCTURE, REMOVE							
0007	203-02000	4042.000 CYS	10.10000	40824.20	6.00000	24252.00	15.00000	60630.00
	EXCAVATION, COMMON							
0008	203-02070	13035.000 CYS	12.00000	156420.00	14.80000	192918.00	4.00000	52140.00
	BORROW							
0009	203-96153	227.000 TON	25.00000	5675.00	20.00000	4540.00	18.00000	4086.00
	BACKFILL, STONE							
0010	205-06932	34.000 LFT	25.00000	850.00	25.00000	850.00	24.75000	841.50
	TEMPORARY CHECK DAM, STRAW BALES							
0011	205-06933	7.000 EACH	61.00000	427.00	60.00000	420.00	60.00000	420.00
	TEMPORARY DITCH INLET PROTECTION							
0012	205-06935	1.000 EACH	500.00000	500.00	800.00000	800.00	2000.00000	2000.00
	TEMPORARY SEDIMENT BASIN							
0013	205-06936	208.000 TON	20.00000	4160.00	25.00000	5200.00	25.00000	5200.00
	TEMPORARY SEDIMENT TRAP							
0014	205-06937	1930.000 LFT	1.60000	3088.00	1.50000	2895.00	1.52000	2933.60
	TEMPORARY SILT FENCE							
0015	207-07500	8973.000 SYS	4.20000	37686.60	5.85000	52492.05	7.00000	62811.00
	SUBGRADE TREATMENT, TYPE C							
0016	211-02050	1118.000 CYS	15.00000	16770.00	17.65000	19732.70	20.00000	22360.00
	B BORROW							
0017	211-07454	1200.000 CYS	0.10000	120.00	12.20000	14640.00	12.20000	14640.00
	STRUCTURE BACKFILL							
0018	301-07448	41.000 TON	25.00000	1025.00	29.30000	1201.30	15.00000	615.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0019	303-01180	278.200 TON	20.00000	5564.00	19.50000	5424.90	13.00000	3616.60
	COMPACTED AGGREGATE, NO. 53							
0020	401-07328	665.900 TON	50.00000	33295.00	42.00000	27967.80	42.00000	27967.80
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1109.800	TON	40.00000	44392.00	32.00000	35513.60	32.00000	35513.60
0022 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	3129.500	TON	36.00000	112662.00	29.00000	90755.50	29.00000	90755.50
0023 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	1632.700	TON	46.00000	75104.20	33.00000	53879.10	33.00000	53879.10
0024 405-05517 ASPHALT FOR PRIME COAT	0.950	TON	700.00000	665.00	600.00000	570.00	600.00000	570.00
0025 406-05520 ASPHALT FOR TACK COAT	8.130	TON	200.00000	1626.00	240.00000	1951.20	240.00000	1951.20
0026 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000	EACH	1785.00000	8925.00	1700.00000	8500.00	1700.00000	8500.00
0027 601-02636 GUARDRAIL, W BEAM, NESTED	37.500	LFT	17.40000	652.50	17.00000	637.50	17.00000	637.50
0028 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1957.00000	5871.00	1900.00000	5700.00	1900.00000	5700.00
0029 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	936.00000	2808.00	900.00000	2700.00	900.00000	2700.00
0030 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1231.500	LFT	10.00000	12315.00	9.00000	11083.50	9.00000	11083.50
0031 605-06120 CURB, CONCRETE	239.000	LFT	15.00000	3585.00	29.00000	6931.00	20.00000	4780.00
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	2345.000	LFT	13.00000	30485.00	14.50000	34002.50	14.00000	32830.00
0033 607-06175 GUTTER, CONCRETE	20.000	LFT	36.50000	730.00	29.00000	580.00	50.00000	1000.00
0034 610-05527 HMA FOR APPROACHES	143.500	TON	70.00000	10045.00	50.00000	7175.00	75.00000	10762.50
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	438.000	SYS	35.00000	15330.00	45.00000	19710.00	35.00000	15330.00
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	8.000	EACH	150.00000	1200.00	185.00000	1480.00	125.00000	1000.00
0037 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 8 IN.	100.000	SYS	54.00000	5400.00	55.00000	5500.00	45.00000	4500.00
0038 614-06480 HEADER, CEMENT CONCRETE, C	114.000	LFT	35.00000	3990.00	22.00000	2508.00	60.00000	6840.00
0039 616-02320 GEOTEXTILES	379.000	SYS	2.00000	758.00	2.50000	947.50	2.25000	852.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -9

TABULATION OF BIDS

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ROUTE :
 CONTRACT ID : R -26666-A
 COUNTIES : LAKE
 DISTRICT : LAPORTE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 616-06406 RIPRAP, REVETMENT	158.000	SYS	21.00000	3318.00	34.75000	5490.50	35.00000	5530.00
0041 616-06811 RIPRAP , HANDLAID	5.670	CYS	50.00000	283.50	65.50000	371.39	225.00000	1275.75
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	800.00000	800.00	795.00000	795.00	795.00000	795.00
0043 621-06548 SEED MIXTURE, CV	10.000	LBS	26.00000	260.00	25.00000	250.00	25.00000	250.00
0044 621-06560 MULCHED SEEDING, U	4050.000	SYS	0.40000	1620.00	0.38000	1539.00	0.38000	1539.00
0045 621-06567 WATER	8.000	MG	2.00000	16.00	2.00000	16.00	2.00000	16.00
0046 621-06570 TOP SOIL	222.300	CYS	27.00000	6002.10	13.20000	2934.36	20.00000	4446.00
0047 621-06575 SODDING, NURSERY	2000.000	SYS	4.25000	8500.00	4.20000	8400.00	4.18000	8360.00
0048 703-51030 REINFORCING STEEL	20772.000	LBS	0.65000	13501.80	0.80000	16617.60	1.50000	31158.00
0049 714-44240 CONCRETE, A, STRUCTURES	90.400	CYS	670.00000	60568.00	370.00000	33448.00	1100.00000	99440.00
0050 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	192.000	LFT	72.00000	13824.00	95.00000	18240.00	95.00000	18240.00
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	2641.000	LFT	4.00000	10564.00	5.80000	15317.80	5.80000	15317.80
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	22.000	LFT	5.00000	110.00	25.00000	550.00	25.00000	550.00
0053 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	104.000	LFT	118.00000	12272.00	138.00000	14352.00	138.00000	14352.00
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	432.000	LFT	26.50000	11448.00	26.00000	11232.00	26.00000	11232.00
0055 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	4.000	LFT	110.00000	440.00	65.00000	260.00	65.00000	260.00
0056 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	119.000	LFT	28.00000	3332.00	28.00000	3332.00	28.00000	3332.00
0057 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	260.00000	260.00	275.00000	275.00	275.00000	275.00
0058 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	260.00000	1040.00	304.00000	1216.00	304.00000	1216.00
0059 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	520.00000	2080.00	845.00000	3380.00	845.00000	3380.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -10

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	LFT	0.95000	2850.00	0.90000	2700.00	0.90000	2700.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	238.000	CYS	25.00000	5950.00	21.00000	4998.00	21.00000	4998.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	2966.000	SYS	0.55000	1631.30	1.20000	3559.20	1.20000	3559.20
0063 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	200.00000	400.00	2.36000	4.72	236.00000	472.00
0064 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	370.00000	370.00	354.00000	354.00	354.00000	354.00
0065 720-45030 INLET, E7	1.000	EACH	1000.00000	1000.00	1330.00000	1330.00	1330.00000	1330.00
0066 720-45045 INLET, J10	2.000	EACH	1300.00000	2600.00	1300.00000	2600.00	1300.00000	2600.00
0067 720-45055 INLET, M10	2.000	EACH	1300.00000	2600.00	1350.00000	2700.00	1315.00000	2630.00
0068 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	800.00000	1600.00	1000.00000	2000.00	1000.00000	2000.00
0069 720-98174 INLET, B15	1.000	EACH	2080.00000	2080.00	1657.00000	1657.00	1657.00000	1657.00
0070 720-98555 INLET, C15	2.000	EACH	2150.00000	4300.00	1800.00000	3600.00	1798.00000	3596.00
0071 732-91742 FIRE HYDRANT ASSEMBLY, ADJUST	2.000	EACH	663.00000	1326.00	677.00000	1354.00	677.00000	1354.00
0072 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	4.000	EACH	50.00000	200.00	47.00000	188.00	47.00000	188.00
0073 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5170.000	LFT	0.22000	1137.40	0.21000	1085.70	0.21000	1085.70
0074 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	50.00000	1200.00	49.00000	1176.00	49.00000	1176.00
0075 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	70.00000	3500.00	68.00000	3400.00	68.00000	3400.00
0076 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	4300.00000	4300.00	33300.00000	33300.00
0077 801-07119 BARRICADE, III-B	240.000	LFT	5.90000	1416.00	5.63000	1351.20	5.63000	1351.20
0078 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	28.500	LFT	8.50000	242.25	8.00000	228.00	8.00000	228.00
0079 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	42.000	LFT	8.50000	357.00	8.00000	336.00	8.00000	336.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 230 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
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CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	33.000	SFT	12.00000	396.00	11.00000	363.00	11.00000	363.00
0081 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	90.000	LFT	8.50000	765.00	8.00000	720.00	8.00000	720.00
0082 805-86890 POLE CIRCUIT CABLE, 1C NO. 10 THW OR TW STRANDED COPPER	1050.000	LFT	0.28000	294.00	0.25000	262.50	0.25000	262.50
0083 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	15.000	EACH	16.00000	240.00	15.00000	225.00	15.00000	225.00
0084 805-86930 INSULATING LINK, NOT WATERPROOFED	16.000	EACH	16.00000	256.00	15.00000	240.00	15.00000	240.00
0085 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1035.000	LFT	3.00000	3105.00	2.90000	3001.50	2.90000	3001.50
0086 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	90.000	LFT	3.00000	270.00	2.90000	261.00	2.90000	261.00
0087 807-02191 HANDHOLE, LIGHTING	1.000	EACH	525.00000	525.00	500.00000	500.00	500.00000	500.00
0088 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT.	7.000	EACH	525.00000	3675.00	500.00000	3500.00	500.00000	3500.00
0089 807-85602 LIGHT POLE, 34 FT. E.M.H., 15.0 FT. MAST ARM, BREAKAWAY BASE	1.000	EACH	1200.00000	1200.00	1180.00000	1180.00	1180.00000	1180.00
0090 807-85648 LIGHT POLE, 36 FT. E.M.H., 10.0 FT. MAST ARM, BREAKAWAY BASE	6.000	EACH	1200.00000	7200.00	1170.00000	7020.00	1170.00000	7020.00
0091 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	7.000	EACH	310.00000	2170.00	300.00000	2100.00	300.00000	2100.00
0092 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	23.00000	161.00	22.00000	154.00	22.00000	154.00
0093 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	23.00000	161.00	22.00000	154.00	22.00000	154.00
0094 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	7.000	EACH	21.00000	147.00	20.00000	140.00	20.00000	140.00
0095 807-86955 CABLE DUCT MARKER	7.000	EACH	105.00000	735.00	100.00000	700.00	100.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,056,413.44
 CALL ORDER : 230
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26666-A
 DISTRICT : LAPORTE DISTRICT

ROUTE :
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(6) 35-1035114 SUPERIOR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 8 FT.	4.000	EACH	50.00000	200.00	48.00000	192.00	48.00000	192.00
0097 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	180.000	LFT	0.40000	72.00	0.35000	63.00	0.35000	63.00
0098 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1987.000	LFT	0.40000	794.80	0.35000	695.45	0.35000	695.45
0099 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	9.000	EACH	26.00000	234.00	25.00000	225.00	25.00000	225.00
0100 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	1.000	EACH	37.00000	37.00	35.00000	35.00	35.00000	35.00
0101 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2772.000	LFT	0.50000	1386.00	0.48000	1330.56	0.48000	1330.56
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	27.000	LFT	4.50000	121.50	4.35000	117.45	4.35000	117.45
0103 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	610.00000	2440.00	600.00000	2400.00	600.00000	2400.00
SECTION TOTALS			\$	964,498.50	\$	1,014,030.08	\$	1,122,760.26
CONTRACT TOTALS			\$	964,498.50	\$	1,014,030.08	\$	1,122,760.26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,340,393.76
 CALL ORDER : 250
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 469
 COUNTIES : ALLEN
 CONTRACT ID : R -26712-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 URBAN

PROJECT(S) : 4691003

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	33-0349226 PENHALL COMPANY	\$ 1,951,578.08	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 1,966,200.88	100.7492%
3	37-1215990 HUFF SEALING CORPORATION	\$ 2,115,923.16	108.4211%
4	25-1370389 SWANK ASSOCIATED CO	\$ 2,300,768.04	117.8926%
5	36-2668547 HARTMAN, KENNETH R., INC.	\$ 2,911,775.60	149.2010%
6	35-1139301 E & B PAVING, INC.	\$ 3,052,553.95	156.4146%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 33-0349226 PENHALL COMPANY		(2) 35-1374866 PRIMCO, INC.		(3) 37-1215990 HUFF SEALING CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING							
0001 105-07039 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00	1700.00000	15300.00	1000.00000 9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	98310.00000	98310.00	90000.00000 90000.00
0003 503-05240 D-1 CONTRACTION JOINT	396.000	LFT	7.50000	2970.00	9.25000	3663.00	10.00000 3960.00
0004 506-06333 PCCP PATCHING, FULL DEPTH	1720.000	SYS	147.00000	252840.00	90.00000	154800.00	117.00000 201240.00
0005 506-06334 PCCP PATCHING, PARTIAL DEPTH	400.000	SYS	145.00000	58000.00	122.50000	49000.00	145.00000 58000.00
0006 507-07480 PCCP PROFILING	1000.000	SYS	8.00000	8000.00	12.00000	12000.00	9.50000 9500.00
0007 507-07481 CRACKS AND JOINTS IN PCCP, SEAL	1814044.000	LFT	0.82000	1487516.08	0.85000	1541937.40	0.89000 1614499.16
0008 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	14112.000	LFT	2.25000	31752.00	2.00000	28224.00	2.00000 28224.00
0009 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	750.00000	4500.00	2500.00000	15000.00	2500.00000 15000.00
0010 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	200.00000	6000.00	160.00000	4800.00	160.00000 4800.00
0011 801-06710 FLASHING ARROW SIGN	100.000	DAY	50.00000	5000.00	18.00000	1800.00	30.00000 3000.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	39056.48000	39056.48	76900.00000 76900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,340,393.76

CALL ORDER : 250

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26712-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469

COUNTIES : ALLEN

SET-ASIDE :

		(1) 33-0349226 PENHALL COMPANY		(2) 35-1374866 PRIMCO, INC.		(3) 37-1215990 HUFF SEALING CORPORATION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-92448	CONSTRUCTION SIGNS, MOBILE	600.000 DAY	2.50000	1500.00	3.85000	2310.00	3.00000	1800.00
	SECTION TOTALS			\$ 1,951,578.08		\$ 1,966,200.88		\$ 2,115,923.16
	CONTRACT TOTALS			\$ 1,951,578.08		\$ 1,966,200.88		\$ 2,115,923.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,340,393.76

ROUTE : 469

CALL ORDER : 250

CONTRACT ID : R -26712-A

COUNTIES : ALLEN

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 25-1370389 SWANK ASSOCIATED CO		(5) 36-2668547 HARTMAN, KENNETH R., INC.		(6) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCHING									
0001	105-07039 FIELD OFFICE, B	9.000	MOS	2000.00000	18000.00	1700.00000	15300.00	2083.59000	18752.31
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	150000.00000	150000.00	40500.00000	40500.00	152627.70000	152627.70
0003	503-05240 D-1 CONTRACTION JOINT	396.000	LFT	10.00000	3960.00	10.00000	3960.00	6.58000	2605.68
0004	506-06333 PCCP PATCHING, FULL DEPTH	1720.000	SYS	123.00000	211560.00	117.00000	201240.00	122.01000	209857.20
0005	506-06334 PCCP PATCHING, PARTIAL DEPTH	400.000	SYS	155.00000	62000.00	155.00000	62000.00	155.35000	62140.00
0006	507-07480 PCCP PROFILING	1000.000	SYS	10.00000	10000.00	15.00000	15000.00	6.28000	6280.00
0007	507-07481 CRACKS AND JOINTS IN PCCP, SEAL	1814044.000	LFT	0.91000	1650780.04	1.35000	2448959.40	1.39000	2521521.16
0008	507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	14112.000	LFT	1.50000	21168.00	1.35000	19051.20	2.35000	33163.20
0009	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000	EACH	2500.00000	15000.00	2500.00000	15000.00	2550.00000	15300.00
0010	801-06640 CONSTRUCTION SIGN, A	30.000	EACH	160.00000	4800.00	160.00000	4800.00	163.20000	4896.00
0011	801-06710 FLASHING ARROW SIGN	100.000	DAY	20.00000	2000.00	18.00000	1800.00	28.05000	2805.00
0012	801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	83115.00000	83115.00	21381.70000	21381.70
0013	801-92448 CONSTRUCTION SIGNS, MOBILE	600.000	DAY	2.50000	1500.00	1.75000	1050.00	2.04000	1224.00
SECTION TOTALS				\$ 2,300,768.04		\$ 2,911,775.60		\$ 3,052,553.95	
CONTRACT TOTALS				\$ 2,300,768.04		\$ 2,911,775.60		\$ 3,052,553.95	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 270
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26731-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 09/30/03 COMPLETION DATE
 RURAL

ROUTE : STATE ROAD 58
 COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1049546 THOMAS, W.L., INC.	\$ 178,757.82	100.0000%
2	54-1342714 TRI COUNTY BUILDERS CO	\$ 188,000.00	105.1702%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 189,584.25	106.0564%
4	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 194,268.19	108.6767%
5	35-1673827 HENDERSON, H.E., INC. CONDITIONAL BID	\$ 215,382.45	120.4884%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,331.00
 CALL ORDER : 280
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 135
 CONTRACT ID : R -26765-A
 COUNTIES : WASHINGTON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 06/20/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1004746 TEMPLE & TEMPLE EXCAVATING & PAVING, INC.	\$ 4,578.20	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 11,413.45	249.2999%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 14,314.10	312.6578%
4	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 14,495.00	316.6091%
5	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 17,970.50	392.5232%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF BUILDINGS AND FOUNDATIONS								
0001	202-03000	LUMP	3600.00000	3600.00	9600.00000	9600.00	13000.00000	13000.00
HOUSES AND BUILDINGS, REMOVE								
0002	621-01004	1.000 EACH	350.00000	350.00	400.00000	400.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0003	621-06559	3141.000 SYS	0.20000	628.20	0.45000	1413.45	0.10000	314.10
MULCHED SEEDING, R								
SECTION TOTALS								
			\$	4,578.20	\$	11,413.45	\$	14,314.10
CONTRACT TOTALS								
			\$	4,578.20	\$	11,413.45	\$	14,314.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,331.00
 CALL ORDER : 280
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26765-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
 COUNTIES : WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 30-8027898		(5) 35-2070195			
ITEM DESCRIPTION		BRYAN'S HAULING & EXCAVATING		ALPHA EXCAVATING & LANDSCAPI			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF BUILDINGS AND FOUNDATIONS							
0001	202-03000	LUMP	13189.88000	13189.88	15450.00000	15450.00	
HOUSES AND BUILDINGS, REMOVE							
0002	621-01004	1.000 EACH	300.00000	300.00	950.00000	950.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0003	621-06559	3141.000 SYS	0.32000	1005.12	0.50000	1570.50	
MULCHED SEEDING, R							
SECTION TOTALS							
			\$	14,495.00	\$	17,970.50	

CONTRACT TOTALS			\$	14,495.00	\$	17,970.50	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,690.88
 CALL ORDER : 290
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 41
 CONTRACT ID : R -26846-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 08/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 01750AE

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1874009 HAUER EXCAVATING	\$ 107,798.00	100.0000%
2	35-1127746 S & G EXCAVATING INC	\$ 117,681.00	109.1680%
3	35-1815287 DENNEY EXCAVATING INC.	\$ 129,090.34	119.7520%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 191,800.00	177.9253%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1874009 HAUER EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC		(3) 35-1815287 DENNEY EXCAVATING INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0002 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2		19160.00000	19160.00	21850.00000	21850.00	15754.00000	15754.00
0003 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4		13880.00000	13880.00	15034.00000	15034.00	11076.00000	11076.00
0004 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40		11350.00000	11350.00	11468.00000	11468.00	10654.00000	10654.00
0005 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		12920.00000	12920.00	6500.00000	6500.00	6551.00000	6551.00
0006 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SA		660.00000	660.00	900.00000	900.00	200.00000	200.00
0007 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SB		660.00000	660.00	900.00000	900.00	200.00000	200.00
0008 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SC		660.00000	660.00	900.00000	900.00	200.00000	200.00
0009 621-06559 3444.000 SYS MULCHED SEEDING, R		0.50000	1722.00	1.00000	3444.00	0.79750	2746.59
0010 202-03135 10.000 SFT REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		45.00000	450.00	20.00000	200.00	90.00000	900.00
0011 621-06570 255.000 CYS TOP SOIL		12.20000	3111.00	12.00000	3060.00	16.50000	4207.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,690.88

ROUTE : 41

CALL ORDER : 290

CONTRACT ID : R -26846-A

COUNTIES : VIGO

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1874009 HAUER EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC		(3) 35-1815287 DENNEY EXCAVATING INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	500.00000	1000.00	1000.00000	2000.00	500.00000	1000.00
0013 202-05823 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	1.000	EACH	2300.00000	2300.00	1900.00000	1900.00	1000.00000	1000.00
0014 202-05826 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY	3.000	EACH	3500.00000	10500.00	3500.00000	10500.00	3000.00000	9000.00
0015 202-05545 REGULATED MATERIALS, DISPOSE, C	500.000	CYS	35.50000	17750.00	48.00000	24000.00	32.50000	16250.00
0016 202-05550 REGULATED MATERIALS, REMOVE, C	500.000	CYS	6.00000	3000.00	6.00000	3000.00	1.25000	625.00
0017 202-05555 REGULATED MATERIALS, TRANSPORT, C	500.000	CYS	6.00000	3000.00	12.00000	6000.00	6.25000	3125.00
0018 202-05571 TESTING FOR WASTES , TPH	20.000	EACH	50.00000	1000.00	60.00000	1200.00	75.00000	1500.00
0019 202-05571 TESTING FOR WASTES , WATER, BENZENE	10.000	EACH	65.00000	650.00	75.00000	750.00	37.50000	375.00
0020 202-05571 TESTING FOR WASTES , TPH, 48 HOUR RESULTS	10.000	EACH	100.00000	1000.00	110.00000	1100.00	131.25000	1312.50
0021 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE FROM TANKS	250.000	GAL	4.00000	1000.00	3.00000	750.00	161.00000	40250.00
0022 202-05544 REGULATED MATERIALS, DISPOSE, C , SLUDGE	125.000	GAL	2.50000	312.50	2.20000	275.00	1.61000	201.25
0023 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS	250.000	GAL	0.75000	187.50	1.00000	250.00	1.50000	375.00
0024 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	125.000	GAL	0.75000	93.75	1.00000	125.00	1.00000	125.00
0025 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE FROM TANKS	250.000	GAL	0.75000	187.50	1.00000	250.00	1.50000	375.00
0026 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE	125.000	GAL	0.75000	93.75	1.00000	125.00	1.50000	187.50
0027 202-05544 REGULATED MATERIALS, DISPOSE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000	GAL	0.35000	350.00	0.40000	400.00	0.40000	400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,690.88
 CALL ORDER : 290
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26846-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 41
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1874009 HAUER EXCAVATING		(2) 35-1127746 S & G EXCAVATING INC		(3) 35-1815287 DENNEY EXCAVATING INC.	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0028 202-05549 REGULATED MATERIALS, REMOVE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000 GAL	0.30000	300.00	0.30000	300.00	0.25000	250.00	
0029 202-05554 REGULATED MATERIALS, TRANSPORT, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000 GAL	0.50000	500.00	0.50000	500.00	0.25000	250.00	
SECTION TOTALS		\$	107,798.00	\$	117,681.00	\$	129,090.34	
CONTRACT TOTALS		\$	107,798.00	\$	117,681.00	\$	129,090.34	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,690.88
 CALL ORDER : 290
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 41
 CONTRACT ID : R -26846-A
 COUNTIES : VIGO
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====								
(4) 35-2031359								
HERITAGE INDUSTRIAL SERVICES								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0002	202-03000	LUMP		32278.00000	32278.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2							
0003	202-03000	LUMP		53500.00000	53500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 4							
0004	202-03000	LUMP		22000.00000	22000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 40							
0005	202-03000	LUMP		20500.00000	20500.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6							
0006	202-03000	LUMP		2000.00000	2000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SA							
0007	202-03000	LUMP		2000.00000	2000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SB							
0008	202-03000	LUMP		2000.00000	2000.00			
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6SC							
0009	621-06559	3444.000	SYS	0.50000	1722.00			
	MULCHED SEEDING, R							
0010	202-03135	10.000	SFT	135.00000	1350.00			
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE							
0011	621-06570	255.000	CYS	25.00000	6375.00			
	TOP SOIL							
0012	621-01004	2.000	EACH	550.00000	1100.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	202-05823	1.000	EACH	3300.00000	3300.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY							
0014	202-05826	3.000	EACH	3500.00000	10500.00			
	UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, OVER 10000 GALLONS CAPACITY							
0015	202-05545	500.000	CYS	33.50000	16750.00			
	REGULATED MATERIALS, DISPOSE, C							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 290 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 336,690.88

ROUTE : 41

CALL ORDER : 290

CONTRACT ID : R -26846-A

COUNTIES : VIGO

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2031359		HERITAGE INDUSTRIAL SERVICES					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 202-05550	500.000	CYS	3.50000	1750.00					
REGULATED MATERIALS, REMOVE, C									
0017 202-05555	500.000	CYS	17.00000	8500.00					
REGULATED MATERIALS, TRANSPORT, C									
0018 202-05571	20.000	EACH	70.00000	1400.00					
TESTING FOR WASTES , TPH									
0019 202-05571	10.000	EACH	40.00000	400.00					
TESTING FOR WASTES , WATER, BENZENE									
0020 202-05571	10.000	EACH	145.00000	1450.00					
TESTING FOR WASTES , TPH, 48 HOUR RESULTS									
0021 202-05544	250.000	GAL	0.30000	75.00					
REGULATED MATERIALS, DISPOSE, C , SLUDGE FROM TANKS									
0022 202-05544	125.000	GAL	0.30000	37.50					
REGULATED MATERIALS, DISPOSE, C , SLUDGE									
0023 202-05549	250.000	GAL	2.10000	525.00					
REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS									
0024 202-05549	125.000	GAL	2.10000	262.50					
REGULATED MATERIALS, REMOVE, C , SLUDGE									
0025 202-05554	250.000	GAL	1.00000	250.00					
REGULATED MATERIALS, TRANSPORT, C , SLUDGE FROM TANKS									
0026 202-05554	125.000	GAL	1.00000	125.00					
REGULATED MATERIALS, TRANSPORT, C , SLUDGE									
0027 202-05544	1000.000	GAL	0.30000	300.00					
REGULATED MATERIALS, DISPOSE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED									
0028 202-05549	1000.000	GAL	0.75000	750.00					
REGULATED MATERIALS, REMOVE, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED									
0029 202-05554	1000.000	GAL	0.60000	600.00					
REGULATED MATERIALS, TRANSPORT, C , GROUNDWATER, SURFACE PETROLEUM CONTAMINATED									
SECTION TOTALS			\$	191,800.00					
CONTRACT TOTALS			\$	191,800.00					

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 294
LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : R -26894-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 07/18/03 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,947,396.39	100.0000%
2	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,208,017.60	113.3830%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,159,436.50
 CALL ORDER : 300
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 57
 COUNTIES : VANDERBURGH
 CONTRACT ID : RS-25846-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 URBAN PROJECT(S) : 0173040

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,818,235.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 2,070,500.00	113.8741%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 2,101,563.77	115.5825%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	17500.00000	17500.00	5600.00000	5600.00	15000.00000 15000.00
0002 105-07038 FIELD OFFICE, A	10.000	MOS	2000.00000	20000.00	1230.00000	12300.00	1500.00000 15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70000.00000	70000.00	62901.43000	62901.43	105000.00000 105000.00
0004 202-02241 GUARDRAIL, REMOVE	24.000	m	15.00000	360.00	15.00000	360.00	15.00000 360.00
0005 202-60820 SURFACE MILLING, ASPHALT	115620.000	m2	0.15000	17343.00	0.20000	23124.00	0.35000 40467.00
0006 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	995.00000	995.00	991.00000	991.00	480.00000 480.00
0007 202-86946 HANDHOLE, REMOVE	14.000	EACH	230.00000	3220.00	229.79000	3217.06	110.00000 1540.00
0008 202-90277 DETECTOR HOUSING, REMOVE	3.000	EACH	250.00000	750.00	246.30000	738.90	200.00000 600.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	150.00000	1650.00	150.00000	1650.00	1000.00000 11000.00
0010 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000	EACH	370.00000	740.00	366.50000	733.00	600.00000 1200.00
0011 202-93999 SIGNAL POLE, REMOVE	2.000	EACH	235.00000	470.00	235.50000	471.00	262.50000 525.00
0012 202-95579 SERVICE POINT, REMOVE	1.000	EACH	141.00000	141.00	141.00000	141.00	262.50000 262.50
0013 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	440.00000	440.00	438.00000	438.00	400.00000 400.00
0014 203-02000 EXCAVATION, COMMON	4850.000	m3	13.50000	65475.00	13.55000	65717.50	23.75000 115187.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,159,436.50

CALL ORDER : 300

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-25846-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02070 BORROW	100.000	m3	15.00000	1500.00	14.80000	1480.00	13.00000	1300.00
0016 205-06932 TEMPORARY CHECK DAM, STRAW BALES	186.000	m	20.50000	3813.00	18.50000	3441.00	10.45000	1943.70
0017 205-06937 TEMPORARY SILT FENCE	1140.000	m	10.30000	11742.00	5.05000	5757.00	5.30000	6042.00
0018 211-02050 B BORROW	2135.000	m3	26.00000	55510.00	25.80000	55083.00	34.00000	72590.00
0019 211-07454 STRUCTURE BACKFILL	5.800	m3	37.00000	214.60	37.00000	214.60	14.00000	81.20
0020 303-01180 COMPACTED AGGREGATE, NO. 53	1680.000	Mg	20.00000	33600.00	23.40000	39312.00	20.00000	33600.00
0021 303-07449 COMPACTED AGGREGATE, NO. 73	2170.000	Mg	19.25000	41772.50	20.30000	44051.00	17.50000	37975.00
0022 304-07490 HMA PATCHING, TYPE B	100.000	Mg	145.00000	14500.00	143.00000	14300.00	175.00000	17500.00
0023 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	3500.00000	3500.00	3000.00000	3000.00
0024 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm SMA	11000.000	Mg	52.00000	572000.00	64.00000	704000.00	47.00000	517000.00
0025 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	10150.000	Mg	35.50000	360325.00	47.00000	477050.00	40.00000	406000.00
0026 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	2090.000	Mg	39.00000	81510.00	48.00000	100320.00	41.00000	85690.00
0027 405-05517 ASPHALT FOR PRIME COAT	34.000	Mg	350.00000	11900.00	300.00000	10200.00	295.00000	10030.00
0028 406-05520 ASPHALT FOR TACK COAT	56.000	Mg	220.00000	12320.00	190.00000	10640.00	185.00000	10360.00
0029 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0030 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0031 601-06035 GUARDRAIL, RESET	34.400	m	29.00000	997.60	29.00000	997.60	29.00000	997.60
0032 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	700.00000	700.00	700.00000	700.00
0033 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2100.00000	25200.00	2100.00000	25200.00	3000.00000	36000.00
0034 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	347.000	m	31.00000	10757.00	31.00000	10757.00	31.00000	10757.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,159,436.50

CALL ORDER : 300

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-25846-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 610-07487 HMA FOR APPROACHES, TYPE B	1200.000	Mg	65.00000	78000.00	52.00000	62400.00	47.00000	56400.00
0036 616-02305 GABIONS	1000.000	m3	120.00000	120000.00	119.00000	119000.00	250.00000	250000.00
0037 616-02320 GEOTEXTILES	1250.000	m2	1.70000	2125.00	1.70000	2125.00	9.00000	11250.00
0038 616-06405 RIPRAP, REVETMENT	100.000	Mg	31.50000	3150.00	31.40000	3140.00	41.00000	4100.00
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	660.00000	1320.00	725.00000	1450.00	660.00000	1320.00
0040 621-06559 MULCHED SEEDING, R	1750.000	m2	1.35000	2362.50	0.66000	1155.00	1.35000	2362.50
0041 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	9.100	m	122.00000	1110.20	122.00000	1110.20	400.00000	3640.00
0042 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	5.400	m	152.00000	820.80	152.00000	820.80	520.00000	2808.00
0043 715-07143 SAFETY METAL END SECTION, 6:1, 300 mm	1.000	EACH	880.00000	880.00	680.00000	680.00	650.00000	650.00
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	365.00000	365.00	365.00000	365.00	650.00000	650.00
0045 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	455.00000	910.00	455.00000	910.00	900.00000	1800.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2050.000	m	1.20000	2460.00	1.60000	3280.00	3.25000	6662.50
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1250.000	m	3.60000	4500.00	3.45000	4312.50	4.25000	5312.50
0048 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	90.00000	3150.00	90.00000	3150.00	117.14000	4099.90
0049 801-06775 MAINTAINING TRAFFIC		LUMP	9600.00000	9600.00	35000.00000	35000.00	50000.00000	50000.00
0050 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	1500.00000	3000.00	1494.50000	2989.00	1500.00000	3000.00
0051 805-01842 HANDHOLE, SIGNAL	13.000	EACH	615.00000	7995.00	612.85000	7967.05	625.00000	8125.00
0052 805-02971 ELECTRICAL SERVICE		LUMP	410.00000	410.00	407.00000	407.00	450.00000	450.00
0053 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1395.000	m	30.70000	42826.50	30.62000	42714.90	30.00000	41850.00
0054 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7000.00000	7000.00	6887.00000	6887.00	8280.00000	8280.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,159,436.50

ROUTE : SR 57

CALL ORDER : 300

CONTRACT ID : RS-25846-A

COUNTIES : VANDERBURGH

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	7.000 EACH	380.00000	2660.00	378.58000	2650.06	400.00000	2800.00
0056 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	640.00000	640.00	640.00000	640.00	600.00000	600.00
0057 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1570.00000	6280.00	1566.00000	6264.00	1250.00000	5000.00
0058 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0059 805-78467 SIGNAL CABLE, 3C 8GA.	940.000 m	4.00000	3760.00	4.00000	3760.00	4.00000	3760.00
0060 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	345.000 m	1.35000	465.75	1.33000	458.85	1.00000	345.00
0061 805-78485 SIGNAL CABLE, 5C 14GA.	85.000 m	2.75000	233.75	2.73000	232.05	3.30000	280.50
0062 805-78490 SIGNAL CABLE, 7C 14GA.	160.000 m	3.20000	512.00	3.17000	507.20	3.60000	576.00
0063 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	515.000 m	1.90000	978.50	1.90000	978.50	2.64000	1359.60
0064 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	580.00000	2320.00	576.25000	2305.00	450.00000	1800.00
0065 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	130.000 m	23.15000	3009.50	23.15000	3009.50	26.25000	3412.50
0066 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	570.00000	570.00	570.00000	570.00	600.00000	600.00
0067 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000 EACH	2500.00000	5000.00	2500.00000	5000.00	3060.00000	6120.00
0068 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1990.000 m	0.38000	756.20	0.38000	756.20	0.34000	676.60
0069 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	27010.000 m	0.34000	9183.40	0.34000	9183.40	0.34000	9183.40
0070 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	11855.000 m	0.34000	4030.70	0.34000	4030.70	0.34000	4030.70
0071 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	330.000 m	10.00000	3300.00	10.00000	3300.00	8.33000	2748.90
0072 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	164.000 m	10.00000	1640.00	10.00000	1640.00	8.33000	1366.12
0073 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	50.00000	500.00	45.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 300 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,159,436.50

CALL ORDER : 300

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-25846-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 57

COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0074 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000 EACH	65.00000	325.00	65.00000	325.00	52.00000	260.00	
0075 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	500.00000	1000.00	500.00000	1000.00	250.00000	500.00	
0076 808-75994 PRISMATIC REFLECTOR	185.000 EACH	8.50000	1572.50	8.50000	1572.50	6.48000	1198.80	
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	900.000 EACH	8.00000	7200.00	3.50000	3150.00	5.00000	4500.00	
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	925.000 EACH	19.50000	18037.50	25.50000	23587.50	18.25000	16881.25	
0079 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2765.000 m	2.00000	5530.00	2.00000	5530.00	2.70000	7465.50	
SECTION TOTALS			\$ 1,818,235.50		\$ 2,070,500.00		\$ 2,101,563.77	
CONTRACT TOTALS			\$ 1,818,235.50		\$ 2,070,500.00		\$ 2,101,563.77	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,778.00
 CALL ORDER : 310
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26350-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : SR 68
 COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 998700A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 654,500.00	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 663,400.00	101.3598%
3	35-0626844	RUDOLPH, J.H. & CO	\$ 671,189.30	102.5499%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(3) 35-0626844 RUDOLPH, J.H. & CO				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845		LUMP	2400.00000	2400.00	2250.00000	2250.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING									
0002	105-07038	4.000	MOS	2250.00000	9000.00	1230.00000	4920.00	2000.00000	8000.00
FIELD OFFICE, A									
0003	110-01001		LUMP	31000.00000	31000.00	33283.18000	33283.18	33500.00000	33500.00
MOBILIZATION AND DEMOBILIZATION									
0004	202-60820	758.000	SYS	7.50000	5685.00	4.20000	3183.60	8.00000	6064.00
SURFACE MILLING, ASPHALT									
0005	202-93741	8.000	EACH	470.00000	3760.00	250.00000	2000.00	600.00000	4800.00
GUARD RAIL END TREATMENT, REMOVE									
0006	303-07449	1973.000	TON	16.00000	31568.00	17.50000	34527.50	14.85000	29299.05
COMPACTED AGGREGATE, NO. 73									
0007	304-07490	566.000	TON	110.00000	62260.00	105.00000	59430.00	125.00000	70750.00
HMA PATCHING, TYPE B									
0008	401-06264		LUMP	1500.00000	1500.00	2800.00000	2800.00	2000.00000	2000.00
PROFILOGRAPH, HMA									
0009	401-07321	4094.000	TON	38.00000	155572.00	39.00000	159666.00	37.00000	151478.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0010	401-07371	6005.000	TON	32.00000	192160.00	36.50000	219182.50	33.30000	199966.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm									
0011	402-07451	397.000	TON	54.00000	21438.00	42.80000	16991.60	55.00000	21835.00
HMA, TYPE B, WEDGE AND LEVEL									
0012	405-05517	29.000	TON	296.00000	8584.00	310.00000	8990.00	295.00000	8555.00
ASPHALT FOR PRIME COAT									
0013	406-05520	25.000	TON	185.00000	4625.00	190.00000	4750.00	190.00000	4750.00
ASPHALT FOR TACK COAT									
0014	601-94689	8.000	EACH	2295.00000	18360.00	2410.00000	19280.00	2690.00000	21520.00
GUARDRAIL END TREATMENT, OS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 665,778.00
 CALL ORDER : 310
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 68
 CONTRACT ID : RS-26350-A
 COUNTIES : WARRICK
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-05527 HMA FOR APPROACHES	1015.000	TON	70.00000	71050.00	50.00000	50750.00	37.00000	37555.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1834.000	LFT	0.40000	733.60	0.50000	917.00	1.00000	1834.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1834.000	LFT	1.04000	1907.36	1.10000	2017.40	1.75000	3209.50
0018 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	100.00000	2400.00	65.00000	1560.00	120.00000	2880.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	18164.54000	18164.54	20000.00000	20000.00	45000.00000	45000.00
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4586.000	LFT	0.05000	229.30	0.07000	321.02	0.05000	229.30
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36684.000	LFT	0.05000	1834.20	0.07000	2567.88	0.05000	1834.20
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	22286.000	LFT	0.05000	1114.30	0.07000	1560.02	0.05000	1114.30
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	91.000	LFT	3.40000	309.40	5.00000	455.00	3.55000	323.05
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	394.000	EACH	3.70000	1457.80	8.45000	3329.30	5.00000	1970.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	394.000	EACH	18.75000	7387.50	22.00000	8668.00	19.60000	7722.40
SECTION TOTALS			\$	654,500.00	\$	663,400.00	\$	671,189.30
CONTRACT TOTALS			\$	654,500.00	\$	663,400.00	\$	671,189.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,329,573.54

ROUTE : 13

CALL ORDER : 320

CONTRACT ID : RS-26376-A

COUNTIES : MADISON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3748001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,027,188.02	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,116,070.15	108.6529%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,163,535.00	113.2738%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 31-4351261 SHELLY & SANDS, INC.	(3) 35-0918397 RIETH RILEY CONSTRUCTION				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845		LUMP	1965.00000	1965.00	7000.00000	7000.00	7500.00000	7500.00
CONSTRUCTION ENGINEERING									
0002	105-07039	4.000	MOS	2300.00000	9200.00	1380.00000	5520.00	2600.00000	10400.00
FIELD OFFICE, B									
0003	110-01001		LUMP	50000.00000	50000.00	19000.00000	19000.00	50000.00000	50000.00
MOBILIZATION AND DEMOBILIZATION									
0004	202-02241	126.000	LFT	7.50000	945.00	12.00000	1512.00	8.00000	1008.00
GUARDRAIL, REMOVE									
0005	202-60820	114413.000	SYS	1.20000	137295.60	1.35000	154457.55	0.90000	102971.70
SURFACE MILLING, ASPHALT									
0006	304-07490	422.900	TON	112.00000	47364.80	135.00000	57091.50	100.00000	42290.00
HMA PATCHING, TYPE B									
0007	304-07493	310.000	TON	45.00000	13950.00	162.00000	50220.00	67.00000	20770.00
HMA WIDENING, TYPE B									
0008	401-07328	17091.000	TON	38.00000	649458.00	35.70000	610148.70	43.00000	734913.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm									
0009	406-05520	51.000	TON	195.00000	9945.00	140.00000	7140.00	175.00000	8925.00
ASPHALT FOR TACK COAT									
0010	601-01846	1.000	EACH	1950.00000	1950.00	2115.00000	2115.00	2000.00000	2000.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3									
0011	601-99105	87.500	LFT	11.80000	1032.50	26.45000	2314.38	12.00000	1050.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING									
0012	610-07487	1618.000	TON	38.00000	61484.00	85.00000	137530.00	80.00000	129440.00
HMA FOR APPROACHES, TYPE B									
0013	801-06207	9570.000	LFT	1.02000	9761.40	0.50000	4785.00	1.00000	9570.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,329,573.54

CALL ORDER : 320

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26376-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	60.00000	3720.00	65.00000	4030.00	60.00000	3720.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	44000.00000	44000.00	28373.95000	28373.95
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12540.000	LFT	0.07000	877.80	0.07000	877.80	0.05000	627.00
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	121892.000	LFT	0.04000	4875.68	0.04000	4875.68	0.05000	6094.60
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	45541.000	LFT	0.04000	1821.64	0.04000	1821.64	0.05000	2277.05
0019 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 4 IN.	472.000	LFT	0.01000	4.72	0.01000	4.72	0.25000	118.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	196.500	LFT	3.75000	736.88	3.95000	776.18	3.80000	746.70
0021 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	425.00000	850.00	370.00000	740.00
SECTION TOTALS				\$ 1,027,188.02		\$ 1,116,070.15		\$ 1,163,535.00
CONTRACT TOTALS				\$ 1,027,188.02		\$ 1,116,070.15		\$ 1,163,535.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,921.91
 CALL ORDER : 330
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 26
 COUNTIES : GRANT
 CONTRACT ID : RS-26378-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL

PROJECT(S) : 3227022

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 559,560.25	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 578,863.25	103.4496%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 844,100.00	150.8506%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1650.00000	1650.00	2750.00000	2750.00	4500.00000	4500.00
0002 105-07039 FIELD OFFICE, B	3.000	MOS	1760.00000	5280.00	1750.00000	5250.00	2600.00000	7800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28345.00000	28345.00	28925.00000	28925.00	35000.00000	35000.00
0004 202-60820 SURFACE MILLING, ASPHALT	124093.000	SYS	0.40000	49637.20	0.25000	31023.25	0.60000	74455.80
0005 304-07490 HMA PATCHING, TYPE B	793.000	TON	49.00000	38857.00	63.13000	50062.09	115.00000	91195.00
0006 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9517.000	TON	36.00000	342612.00	37.12000	353271.04	50.00000	475850.00
0007 406-05520 ASPHALT FOR TACK COAT	29.000	TON	145.00000	4205.00	206.00000	5974.00	175.00000	5075.00
0008 610-07487 HMA FOR APPROACHES, TYPE B	1105.800	TON	40.00000	44232.00	52.11000	57623.24	96.00000	106156.80
0009 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	300.00000	1800.00	387.00000	2322.00	360.00000	2160.00
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3526.500	LFT	0.79000	2785.94	0.72000	2539.08	1.00000	3526.50
0011 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	85.00000	5100.00	85.00000	5100.00	93.00000	5580.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	26975.00000	26975.00	25942.44000	25942.44	21594.50000	21594.50
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5343.000	LFT	0.08000	427.44	0.08000	427.44	0.10000	534.30
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	68080.000	LFT	0.07000	4765.60	0.07000	4765.60	0.10000	6808.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,921.91
 CALL ORDER : 330
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26378-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 26
 COUNTIES : GRANT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	29921.000 LFT	0.07000	2094.47	0.07000	2094.47	0.10000	2992.10
0016 808-75140	PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000 EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
0017 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000 LFT	4.10000	393.60	4.10000	393.60	4.50000	432.00
SECTION TOTALS			\$	559,560.25	\$	578,863.25	\$	844,100.00
CONTRACT TOTALS			\$	559,560.25	\$	578,863.25	\$	844,100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 768,286.22
 CALL ORDER : 340
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 27
 CONTRACT ID : RS-26379-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 2497009

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 485,495.24	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 490,674.08	101.0667%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2775.00000	2775.00	4700.00000	4700.00		
0002 105-07039 FIELD OFFICE, B	1.000 MOS	2600.00000	2600.00	1500.00000	1500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	24265.00000	24265.00	24300.00000	24300.00		
0004 202-60820 SURFACE MILLING, ASPHALT , 1 1/2"	7073.000 SYS	0.12000	848.76	0.76000	5375.48		
0005 202-60820 SURFACE MILLING, ASPHALT , 1"	107728.000 SYS	0.26000	28009.28	0.50000	53864.00		
0006 304-07491 HMA PATCHING, TYPE C	453.000 TON	66.34000	30052.02	61.74000	27968.22		
0007 401-07323 QC/QA-HMA, 4, 64, SURFACE, 9.5 mm	9215.500 TON	34.50000	317934.75	32.75000	301807.63		
0008 406-05520 ASPHALT FOR TACK COAT	27.500 TON	195.00000	5362.50	150.00000	4125.00		
0009 610-07488 HMA FOR APPROACHES, TYPE C	751.000 TON	54.55000	40967.05	52.58000	39487.58		
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6185.000 LFT	0.01000	61.85	0.80000	4948.00		
0011 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	85.00000	3060.00	85.00000	3060.00		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	21270.86000	21270.86	11250.00000	11250.00		
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5951.000 LFT	0.08000	476.08	0.08000	476.08		
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	67444.000 LFT	0.07000	4721.08	0.07000	4721.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 768,286.22
 CALL ORDER : 340
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26379-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	38043.000	LFT	0.07000	2663.01	0.07000	2663.01		
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	9.50000	228.00	9.50000	228.00		
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	200.00000	200.00	200.00000	200.00		
SECTION TOTALS			\$	485,495.24	\$	490,674.08		
CONTRACT TOTALS			\$	485,495.24	\$	490,674.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 792,401.33
 CALL ORDER : 350
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26380-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 50 WORK DAYS

ROUTE : 27
 COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2497010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 586,730.36	100.0000%
2	35-1145884	L I C A CONSTRUCTION		\$ 706,094.10	120.3438%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2150.00000	2150.00	4820.00000	4820.00		
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1660.00000	9960.00	2000.00000	12000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	29325.00000	29325.00	32500.00000	32500.00		
0004 202-60820 SURFACE MILLING, ASPHALT	128812.000 SYS	0.19000	24474.28	0.80000	103049.60		
0005 304-07490 HMA PATCHING, TYPE B	40.000 TON	70.71000	2828.40	115.00000	4600.00		
0006 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	9666.000 TON	35.00000	338310.00	35.00000	338310.00		
0007 406-05520 ASPHALT FOR TACK COAT	30.000 TON	193.80000	5814.00	200.00000	6000.00		
0008 606-07484 MILLED HMA SHOULDER CORRUGATIONS	49157.000 LFT	0.15000	7373.55	0.20000	9831.40		
0009 610-07487 HMA FOR APPROACHES, TYPE B	1020.000 TON	56.01000	57130.20	65.00000	66300.00		
0010 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	10.000 EACH	240.00000	2400.00	400.00000	4000.00		
0011 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	304.000 LFT	45.87000	13944.48	50.00000	15200.00		
0012 715-02840 PIPE, POLYETHYLENE LINER, 30 IN.	411.000 LFT	55.84000	22950.24	60.00000	24660.00		
0013 715-03293 PIPE, POLYETHYLENE LINER, 48 IN	99.000 LFT	121.44000	12022.56	140.00000	13860.00		
0014 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	85.000 LFT	55.25000	4696.25	60.00000	5100.00		
0015 715-91219 PIPE, POLYETHYLENE LINER, 40 IN.	86.000 LFT	112.13000	9643.18	120.00000	10320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 792,401.33
 CALL ORDER : 350
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26380-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 27
 COUNTIES : RANDOLPH

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 715-93861	PIPE, POLYETHYLENE LINER, 52 IN.	105.000 LFT	149.68000	15716.40	165.00000	17325.00		
0018 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	87.50000	1750.00	70.00000	1400.00		
0019 801-06775	MAINTAINING TRAFFIC	LUMP	20198.52000	20198.52	30000.00000	30000.00		
0020 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	26229.000 LFT	0.05000	1311.45	0.05000	1311.45		
0021 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	50233.000 LFT	0.05000	2511.65	0.05000	2511.65		
0022 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	2716.000 LFT	0.05000	135.80	0.25000	679.00		
0023 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2895.000 LFT	0.72000	2084.40	0.80000	2316.00		
SECTION TOTALS			\$	586,730.36	\$	706,094.10		
CONTRACT TOTALS			\$	586,730.36	\$	706,094.10		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,142,189.39
 CALL ORDER : 360
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : 28
 CONTRACT ID : RS-26382-A
 COUNTIES : TIPTON
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 1065009

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,036,001.44	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,076,555.76	103.9145%
3	35-0524595 MOHR CONSTRUCTION CO	\$ 1,089,888.23	105.2014%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,099,300.00	106.1098%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0524595 MOHR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	3630.00000	3630.00	7300.00000	7300.00	6400.00000	6400.00
CONSTRUCTION ENGINEERING								
0002 105-07039	2.000	MOS	2350.00000	4700.00	2000.00000	4000.00	2500.00000	5000.00
FIELD OFFICE, B								
0003 110-01001		LUMP	51000.00000	51000.00	19500.00000	19500.00	94715.00000	94715.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	88184.000	SYS	1.25000	110230.00	1.30000	114639.20	0.76000	67019.84
SURFACE MILLING, ASPHALT								
0005 304-07491	1005.800	TON	140.00000	140812.00	130.00000	130754.00	88.00000	88510.40
HMA PATCHING, TYPE C								
0006 401-07329	14465.500	TON	40.00000	578620.00	41.15000	595255.33	47.05000	680601.78
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0007 406-05520	43.200	TON	210.00000	9072.00	150.00000	6480.00	190.00000	8208.00
ASPHALT FOR TACK COAT								
0008 606-07484	1945.000	LFT	1.30000	2528.50	2.10000	4084.50	1.07000	2081.15
MILLED HMA SHOULDER CORRUGATIONS								
0009 610-07488	1270.500	TON	73.00000	92746.50	100.00000	127050.00	60.00000	76230.00
HMA FOR APPROACHES, TYPE C								
0010 615-06525	6.000	EACH	265.00000	1590.00	425.00000	2550.00	300.00000	1800.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0011 720-44000	2.000	EACH	315.00000	630.00	265.00000	530.00	250.00000	500.00
CASTING, ADJUST TO GRADE								
0012 801-06207	7873.000	LFT	1.02000	8030.46	0.70000	5511.10	1.00000	7873.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0013 801-06640	42.000	EACH	85.00000	3570.00	90.00000	3780.00	90.95000	3819.90
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,142,189.39

ROUTE : 28

CALL ORDER : 360

CONTRACT ID : RS-26382-A

COUNTIES : TIPTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0524595 MOHR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP		20500.00000	20500.00	45600.00000	45600.00	37600.00000	37600.00
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12573.000	LFT	0.06000	754.38	0.07000	880.11	0.07000	880.11
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	107456.000	LFT	0.05000	5372.80	0.06000	6447.36	0.06000	6447.36
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	28436.000	LFT	0.05000	1421.80	0.06000	1706.16	0.06000	1706.16
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	9.50000	228.00	10.00000	240.00	10.17000	244.08
0019 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	165.00000	495.00	58.00000	174.00	58.85000	176.55
0020 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	70.00000	70.00	74.00000	74.00	74.90000	74.90
SECTION TOTALS				\$ 1,036,001.44		\$ 1,076,555.76		\$ 1,089,888.23
CONTRACT TOTALS				\$ 1,036,001.44		\$ 1,076,555.76		\$ 1,089,888.23

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,142,189.39

CALL ORDER : 360

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26382-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	7000.00000	7000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	2.000	MOS	2600.00000	5200.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	43000.00000	43000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	88184.000	SYS	0.90000	79365.60			
SURFACE MILLING, ASPHALT							
0005 304-07491	1005.800	TON	135.00000	135783.00			
HMA PATCHING, TYPE C							
0006 401-07329	14465.500	TON	45.00000	650947.50			
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm							
0007 406-05520	43.200	TON	170.00000	7344.00			
ASPHALT FOR TACK COAT							
0008 606-07484	1945.000	LFT	2.00000	3890.00			
MILLED HMA SHOULDER CORRUGATIONS							
0009 610-07488	1270.500	TON	88.00000	111804.00			
HMA FOR APPROACHES, TYPE C							
0010 615-06525	6.000	EACH	360.00000	2160.00			
CASTING ADJUSTED TO GRADE, MONUMENT							
0011 720-44000	2.000	EACH	360.00000	720.00			
CASTING, ADJUST TO GRADE							
0012 801-06207	7873.000	LFT	1.00000	7873.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0013 801-06640	42.000	EACH	92.00000	3864.00			
CONSTRUCTION SIGN, A							
0014 801-06775		LUMP	25006.40000	25006.40			
MAINTAINING TRAFFIC							
0015 808-06712	12573.000	LFT	0.10000	1257.30			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0016 808-06713	107456.000	LFT	0.10000	10745.60			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0017 808-06714	28436.000	LFT	0.10000	2843.60			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0018 808-75297	24.000	LFT	10.00000	240.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0019 808-75320	3.000	EACH	60.00000	180.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,142,189.39
 CALL ORDER : 360
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26382-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 28
 COUNTIES : TIPTON

SET-ASIDE :

=====							
		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0020 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	76.00000	76.00			
	SECTION TOTALS		\$ 1,099,300.00				

	CONTRACT TOTALS		\$ 1,099,300.00				
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 370
LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26388-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/03 COMPLETION DATE
URBAN

ROUTE : NUS 35
COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

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

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,153,573.01

ROUTE : 36

CALL ORDER : 380

CONTRACT ID : RS-26389-A

COUNTIES : RANDOLPH

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 65 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0961003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,192,889.15	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	5900.00000	5900.00			
CONSTRUCTION ENGINEERING								
0002	105-07039	3.000	MOS	2200.00000	6600.00			
FIELD OFFICE, B								
0003	110-01001		LUMP	59500.00000	59500.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	7000.000	SYS	2.20000	15400.00			
SURFACE MILLING, ASPHALT								
0005	303-52308	806.500	TON	12.75000	10282.88			
COMPACTED AGGREGATE, O, 53								
0006	304-07490	3326.000	TON	95.00000	315970.00			
HMA PATCHING, TYPE B								
0007	401-07320	4167.000	TON	44.90000	187098.30			
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm								
0008	401-07321	9917.500	TON	41.00000	406617.50			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0009	406-05520	41.100	TON	200.00000	8220.00			
ASPHALT FOR TACK COAT								
0010	606-07484	35124.000	LFT	0.22000	7727.28			
MILLED HMA SHOULDER CORRUGATIONS								
0011	610-07487	669.600	TON	68.00000	45532.80			
HMA FOR APPROACHES, TYPE B								
0013	801-06207	5768.000	LFT	1.35000	7786.80			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0014	801-06640	28.000	EACH	90.00000	2520.00			
CONSTRUCTION SIGN, A								
0015	801-06775		LUMP	96330.00000	96330.00			
MAINTAINING TRAFFIC								
0016	801-97643	864.000	LFT	4.60000	3974.40			
TEMPORARY BUZZ STRIPS								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,153,573.01

CALL ORDER : 380

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26389-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 36

COUNTIES : RANDOLPH

SET-ASIDE :

=====								
			(1) 35-1917625					
			MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0017	808-06712	9778.000	LFT	0.08000	782.24			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0018	808-06713	88119.000	LFT	0.07000	6168.33			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0019	808-06714	18566.000	LFT	0.07000	1299.62			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0020	808-75297	48.000	LFT	10.50000	504.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0021	615-06520	17.000	EACH	275.00000	4675.00			
	MONUMENT, RE-ESTABLISH							
	SECTION TOTALS							
					\$ 1,192,889.15			
CONTRACT TOTALS					\$ 1,192,889.15			
=====								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,455,969.82
 CALL ORDER : 390
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26542-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 70 WORK DAYS

ROUTE : US 421 AND SR 143
 COUNTIES : PULASKI STARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0818026
 0818026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,579,964.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,803,744.05	114.1636%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	9.000	MOS	150.00000	1350.00	425.00000	3825.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	1500.00000	1500.00	
0003 105-07039 FIELD OFFICE, B	7.000	MOS	1650.00000	11550.00	1300.00000	9100.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	78995.00000	78995.00	31000.00000	31000.00	
0005 202-02241 GUARDRAIL, REMOVE	4450.000	LFT	2.10000	9345.00	2.16000	9612.00	
0006 202-60820 SURFACE MILLING, ASPHALT	150075.000	SYS	0.22000	33016.50	0.80000	120060.00	
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000	EACH	110.00000	1320.00	113.30000	1359.60	
0008 203-02000 EXCAVATION, COMMON	350.000	CYS	19.00000	6650.00	13.00000	4550.00	
0009 203-02070 BORROW	120.000	CYS	28.00000	3360.00	8.50000	1020.00	
0010 211-07454 STRUCTURE BACKFILL	135.000	CYS	28.00000	3780.00	12.75000	1721.25	
0011 303-02051 STONE, 2	112.000	TON	25.00000	2800.00	17.60000	1971.20	
0012 303-04075 COMPACTED AGGREGATE, O, 73	7490.000	TON	9.00000	67410.00	10.35000	77521.50	
0013 304-07490 HMA PATCHING, TYPE B	100.000	TON	65.00000	6500.00	68.00000	6800.00	
0014 401-06264 PROFILOGRAPH, HMA		LUMP	4200.00000	4200.00	6000.00000	6000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,455,969.82

ROUTE : US 421 AND SR 143

CALL ORDER : 390

CONTRACT ID : RS-26542-A

COUNTIES : PULASKI

STARKE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	401-07328	14625.000	TON	34.00000	497250.00	37.40000	546975.00	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0016	401-07379	17100.000	TON	28.50000	487350.00	35.00000	598500.00	
	QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm							
0017	401-07408	110.000	TON	45.00000	4950.00	68.50000	7535.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0018	402-07451	1000.000	TON	36.00000	36000.00	35.00000	35000.00	
	HMA, TYPE B, WEDGE AND LEVEL							
0019	406-05520	95.000	TON	250.00000	23750.00	240.00000	22800.00	
	ASPHALT FOR TACK COAT							
0020	601-01522	4.000	EACH	1200.00000	4800.00	1236.00000	4944.00	
	GUARDRAIL TRANSITION TYPE TGB							
0021	601-01846	7.000	EACH	1600.00000	11200.00	1648.00000	11536.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							
0022	601-94689	15.000	EACH	1900.00000	28500.00	1957.00000	29355.00	
	GUARDRAIL END TREATMENT, OS							
0023	601-97774	2.000	EACH	900.00000	1800.00	927.00000	1854.00	
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE							
0024	601-99105	6200.000	LFT	8.90000	55180.00	9.17000	56854.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0025	610-07487	1224.000	TON	45.00000	55080.00	54.35000	66524.40	
	HMA FOR APPROACHES, TYPE B							
0026	615-06527	8.000	EACH	450.00000	3600.00	335.00000	2680.00	
	MONUMENT, SECTION CORNER							
0027	616-02320	195.000	SYS	5.50000	1072.50	3.20000	624.00	
	GEOTEXTILES							
0028	616-06405	180.000	TON	32.00000	5760.00	34.70000	6246.00	
	RIPRAP, REVETMENT							
0029	702-90915	3.500	CYS	550.00000	1925.00	490.00000	1715.00	
	CONCRETE, A							
0030	715-05019	6.000	LFT	220.00000	1320.00	270.00000	1620.00	
	PIPE, TYPE 1, CIRCULAR, 36 IN.							
0031	715-05119	176.000	LFT	105.00000	18480.00	125.00000	22000.00	
	PIPE, TYPE 1, CIRCULAR, 15 IN.							
0032	715-05123	62.000	LFT	175.00000	10850.00	200.00000	12400.00	
	PIPE, TYPE 1, CIRCULAR, 24 IN.							
0033	715-05128	12.000	LFT	245.00000	2940.00	290.00000	3480.00	
	PIPE, TYPE 1, CIRCULAR, 48 IN.							
0034	715-06489	6.000	LFT	390.00000	2340.00	660.00000	3960.00	
	PIPE, TYPE 1, DEFORMED, MIN. AREA 35.0 SQ. FT.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,455,969.82

ROUTE : US 421 AND SR 143

CALL ORDER : 390

CONTRACT ID : RS-26542-A

COUNTIES : PULASKI

STARKE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	400.00000	800.00	425.00000	850.00		
0036 720-44000 CASTING, ADJUST TO GRADE	2.000 EACH	250.00000	500.00	345.00000	690.00		
0037 720-45235 CATCH BASIN, E7 , MODIFIED	2.000 EACH	1500.00000	3000.00	1000.00000	2000.00		
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	978.00000	5868.00	1007.34000	6044.04		
0039 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	82.00000	656.00	84.46000	675.68		
0040 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10000.000 LFT	0.15000	1500.00	0.15000	1500.00		
0041 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5200.000 LFT	1.02000	5304.00	2.08000	10816.00		
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	31.000 EACH	38.00000	1178.00	37.08000	1149.48		
0043 801-06640 CONSTRUCTION SIGN, A	93.000 EACH	69.00000	6417.00	73.13000	6801.09		
0044 801-07118 BARRICADE, III-A	96.000 LFT	3.54000	339.84	3.34000	320.64		
0045 801-07119 BARRICADE, III-B	96.000 LFT	3.98000	382.08	3.76000	360.96		
0046 804-06740 DELINEATOR WITH POST, D2	10.000 EACH	12.59000	125.90	8.85000	88.50		
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	110432.000 LFT	0.09000	9938.88	0.09000	9938.88		
0048 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13760.000 LFT	0.27000	3715.20	0.28000	3852.80		
0049 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	6041.000 LFT	0.27000	1631.07	0.28000	1691.48		
0050 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	45.000 LFT	4.65000	209.25	4.79000	215.55		
0051 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	650.000 EACH	3.50000	2275.00	4.70000	3055.00		
0052 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	650.000 EACH	18.00000	11700.00	18.54000	12051.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,455,969.82
 CALL ORDER : 390
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26542-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 421 AND SR 143
 COUNTIES : PULASKI STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 801-06775	LUMP	37500.00000	37500.00	29000.00000	29000.00		
MAINTAINING TRAFFIC							
SECTION TOTALS		\$	1,579,964.22	\$	1,803,744.05		
CONTRACT TOTALS		\$	1,579,964.22	\$	1,803,744.05		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,859.84
 CALL ORDER : 400
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26583-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 20 WORK DAYS

ROUTE : SR 3
 COUNTIES : HENRY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 2015004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 153,418.60	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 194,860.00	127.0119%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 220,377.00	143.6442%
4	25-1370389 SWANK ASSOCIATED CO	\$ 258,218.36	168.3096%
5	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 344,529.79	224.5684%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	2600.00000	2600.00	1571.24000	1571.24	2600.00000	2600.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	12500.00000	12500.00	9742.98000	9742.98	11000.00000	11000.00
MOBILIZATION AND DEMOBILIZATION								
0003	506-06333	104.000	m2	260.00000	27040.00	301.81000	31388.24	300.00000
PCCP PATCHING, FULL DEPTH								
0004	507-07479	50.000	Mg	180.00000	9000.00	338.70000	16935.00	180.00000
HMA PARTIAL DEPTH PATCHING , TYPE B								
0005	507-07482	8706.000	m	4.10000	35694.60	5.80000	50494.80	6.00000
CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , LONGITUDINAL								
0006	507-07482	12290.000	m	4.10000	50389.00	5.80000	71282.00	6.00000
CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , TRANSVERSE								
0007	605-06090	30.000	m	140.00000	4200.00	67.93000	2037.90	250.00000
CURB, INTEGRAL, CONCRETE , REPAIR								
0008	801-06640	43.000	EACH	55.00000	2365.00	56.10000	2412.30	55.00000
CONSTRUCTION SIGN, A								
0009	801-06710	30.000	DAY	12.00000	360.00	12.24000	367.20	12.00000
FLASHING ARROW SIGN								
0010	801-06775	LUMP	7500.00000	7500.00	6272.14000	6272.14	28600.00000	28600.00
MAINTAINING TRAFFIC								
0011	805-02503	60.000	m	1.00000	60.00	4.59000	275.40	1.60000
CABLE, ROADWAY LOOP, 1C 14GA.								
0012	805-78795	60.000	m	28.50000	1710.00	34.68000	2080.80	28.00000
SAW CUT FOR ROADWAY LOOP AND SEALER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,859.84
 CALL ORDER : 400
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26583-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 37-1215990 HUFF SEALING CORPORATION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	153,418.60	\$	194,860.00	\$	220,377.00
CONTRACT TOTALS		\$	153,418.60	\$	194,860.00	\$	220,377.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 400 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,859.84
 CALL ORDER : 400
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : SR 3
 CONTRACT ID : RS-26583-A
 COUNTIES : HENRY
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 25-1370389 SWANK ASSOCIATED CO		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	5000.00000	5000.00	2969.04100	2969.04		
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	45000.00000	45000.00	59813.62000	59813.62		
MOBILIZATION AND DEMOBILIZATION							
0003 506-06333	104.000 m2	325.00000	33800.00	195.58000	20340.32		
PCCP PATCHING, FULL DEPTH							
0004 507-07479	50.000 Mg	300.00000	15000.00	205.55000	10277.50		
HMA PARTIAL DEPTH PATCHING , TYPE B							
0005 507-07482	8706.000 m	5.41000	47099.46	7.72000	67210.32		
CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , LONGITUDINAL							
0006 507-07482	12290.000 m	5.41000	66488.90	8.20000	100778.00		
CRACKS AND JOINTS IN PCCP, ROUT AND SEAL , TRANSVERSE							
0007 605-06090	30.000 m	170.00000	5100.00	89.42000	2682.60		
CURB, INTEGRAL, CONCRETE , REPAIR							
0008 801-06640	43.000 EACH	60.00000	2580.00	91.36000	3928.48		
CONSTRUCTION SIGN, A							
0009 801-06710	30.000 DAY	25.00000	750.00	17.13000	513.90		
FLASHING ARROW SIGN							
0010 801-06775	LUMP	35000.00000	35000.00	73988.01000	73988.01		
MAINTAINING TRAFFIC							
0011 805-02503	60.000 m	5.00000	300.00	1.83000	109.80		
CABLE, ROADWAY LOOP, 1C 14GA.							
0012 805-78795	60.000 m	35.00000	2100.00	31.97000	1918.20		
SAW CUT FOR ROADWAY LOOP AND SEALER							
SECTION TOTALS			\$ 258,218.36		\$ 344,529.79		
CONTRACT TOTALS			\$ 258,218.36		\$ 344,529.79		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,980,000.00
 CALL ORDER : 410
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : US 50
 CONTRACT ID : RS-26622-A
 COUNTIES : LAWRENCE MARTIN
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 042500G

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 2,747,002.45	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 2,875,773.25	104.6876%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 3,095,525.05	112.6873%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5800.00000	5800.00	30000.00000	30000.00	12000.00000	12000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	1250.00000	12500.00	1800.00000	18000.00	1350.00000	13500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40250.00000	40250.00	143000.00000	143000.00	105000.00000	105000.00
0004 202-60820 SURFACE MILLING, ASPHALT	4500.000 SYS	2.00000	9000.00	4.00000	18000.00	1.85000	8325.00
0005 203-91878 LINEAR DITCH GRADING	600.000 LFT	10.75000	6450.00	21.00000	12600.00	38.00000	22800.00
0006 205-06932 TEMPORARY CHECK DAM, STRAW BALES	210.000 LFT	13.50000	2835.00	5.00000	1050.00	14.00000	2940.00
0007 211-07454 STRUCTURE BACKFILL	625.000 CYS	46.00000	28750.00	21.60000	13500.00	38.00000	23750.00
0008 213-52830 FLOWABLE MORTAR	16.500 CYS	59.00000	973.50	110.00000	1815.00	100.00000	1650.00
0009 303-07449 COMPACTED AGGREGATE, NO. 73	2450.000 TON	14.60000	35770.00	19.00000	46550.00	18.40000	45080.00
0010 304-07490 HMA PATCHING, TYPE B	100.000 TON	90.00000	9000.00	80.00000	8000.00	100.00000	10000.00
0011 304-07493 HMA WIDENING, TYPE B	270.000 TON	56.00000	15120.00	70.00000	18900.00	55.00000	14850.00
0012 401-06264 PROFILOGRAPH, HMA	LUMP	5900.00000	5900.00	4000.00000	4000.00	4000.00000	4000.00
0013 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm ,SMA	14250.000 TON	53.00000	755250.00	48.25000	687562.50	65.00000	926250.00
0014 401-07362 QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	6600.000 TON	34.50000	227700.00	36.25000	239250.00	38.00000	250800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,980,000.00

CALL ORDER : 410

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26622-A

DISTRICT : VINCENNES DISTRICT

ROUTE : US 50

COUNTIES : LAWRENCE

MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	7500.000	TON	34.00000	255000.00	38.00000	285000.00	37.50000	281250.00
0016 402-07451 HMA, TYPE B, WEDGE AND LEVEL	12100.000	TON	29.00000	350900.00	36.50000	441650.00	36.50000	441650.00
0017 405-05517 ASPHALT FOR PRIME COAT	40.000	TON	200.00000	8000.00	350.00000	14000.00	320.00000	12800.00
0018 406-05520 ASPHALT FOR TACK COAT	80.000	TON	150.00000	12000.00	185.00000	14800.00	180.00000	14400.00
0019 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1900.00000	5700.00	1960.00000	5880.00	2000.00000	6000.00
0020 601-06035 GUARDRAIL, RESET	3410.000	LFT	6.75000	23017.50	6.50000	22165.00	7.50000	25575.00
0021 601-92948 GUARDRAIL, ADJUST HEIGHT	14760.000	LFT	1.50000	22140.00	1.50000	22140.00	1.65000	24354.00
0022 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2500.00000	2500.00	4400.00000	4400.00	2600.00000	2600.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000	LFT	12.50000	1250.00	12.25000	1225.00	13.00000	1300.00
0024 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	25.000	LFT	19.00000	475.00	18.00000	450.00	19.50000	487.50
0025 610-07487 HMA FOR APPROACHES, TYPE B	2300.000	TON	49.00000	112700.00	48.25000	110975.00	70.00000	161000.00
0026 616-02320 GEOTEXTILES	36800.000	SYS	1.70000	62560.00	2.20000	80960.00	1.25000	46000.00
0027 616-06405 RIPRAP, REVETMENT	17000.000	TON	25.00000	425000.00	19.50000	331500.00	19.00000	323000.00
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	290.00000	290.00	665.00000	665.00	300.00000	300.00
0029 621-06559 MULCHED SEEDING, R	500.000	SYS	1.25000	625.00	3.00000	1500.00	1.25000	625.00
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	400.000	LFT	120.00000	48000.00	185.00000	74000.00	125.00000	50000.00
0031 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	435.000	LFT	116.00000	50460.00	205.00000	89175.00	132.00000	57420.00
0032 715-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	160.000	LFT	60.00000	9600.00	65.00000	10400.00	154.00000	24640.00
0033 715-46010 PIPE END SECTION, 18 IN.	13.000	EACH	465.00000	6045.00	310.00000	4030.00	170.00000	2210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,980,000.00

ROUTE : US 50

CALL ORDER : 410

CONTRACT ID : RS-26622-A

COUNTIES : LAWRENCE

MARTIN

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46020 PIPE END SECTION, 24 IN.	15.000	EACH	400.00000	6000.00	400.00000	6000.00	230.00000	3450.00
0035 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	625.00000	1875.00	250.00000	750.00	375.00000	1125.00
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10700.000	LFT	0.20000	2140.00	1.00000	10700.00	0.25000	2675.00
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5350.000	LFT	0.60000	3210.00	1.50000	8025.00	1.00000	5350.00
0038 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	100.00000	3700.00	95.00000	3515.00	135.00000	4995.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	45000.00000	45000.00	95000.00000	95000.00
0040 802-76055 SIGN POST, A	56.000	LFT	7.40000	414.40	7.00000	392.00	5.50000	308.00
0041 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1595.000	LFT	0.40000	638.00	0.35000	558.25	0.55000	877.25
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5185.000	LFT	0.10000	518.50	0.08000	414.80	0.18000	933.30
0043 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	107010.000	LFT	0.10000	10701.00	0.07000	7490.70	0.10000	10701.00
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	87250.000	LFT	0.10000	8725.00	0.07000	6107.50	0.10000	8725.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3690.000	LFT	0.42000	1549.80	0.35000	1291.50	0.55000	2029.50
0046 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	209.000	LFT	4.75000	992.75	4.00000	836.00	5.50000	1149.50
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	4.75000	95.00	4.00000	80.00	5.50000	110.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1340.000	EACH	3.80000	5092.00	3.25000	4355.00	3.00000	4020.00
0049 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1340.000	EACH	18.50000	24790.00	17.25000	23115.00	28.00000	37520.00
SECTION TOTALS				\$ 2,747,002.45		\$ 2,875,773.25		\$ 3,095,525.05
CONTRACT TOTALS				\$ 2,747,002.45		\$ 2,875,773.25		\$ 3,095,525.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

ROUTE : 60

CALL ORDER : 420

CONTRACT ID : RS-26623-A

COUNTIES : LAWRENCE

ORANGE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

PROJECT(S) : 3247003

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 929,674.80	100.0000%
2	35-1056038 CALCAR QUARRIES, INC.	\$ 941,335.38	101.2542%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 989,743.80	106.4612%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 1,209,414.35	130.0900%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1056038 CALCAR QUARRIES, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845		LUMP	5200.00000	5200.00	3000.00000	3000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0002 110-01001		LUMP	16500.00000	16500.00	28630.00000	28630.00	31250.00000	31250.00
MOBILIZATION AND DEMOBILIZATION								
0003 202-02241	81.000	LFT	3.20000	259.20	3.00000	243.00	3.25000	263.25
GUARDRAIL, REMOVE								
0004 202-02676	5000.000	TON	4.00000	20000.00	2.50000	12500.00	3.00000	15000.00
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0005 202-60820	194650.000	SYS	0.30000	58395.00	0.24000	46716.00	0.35000	68127.50
SURFACE MILLING, ASPHALT								
0006 202-93741	9.000	EACH	210.00000	1890.00	400.00000	3600.00	250.00000	2250.00
GUARD RAIL END TREATMENT, REMOVE								
0007 203-91878	650.000	LFT	10.50000	6825.00	7.50000	4875.00	7.25000	4712.50
LINEAR DITCH GRADING								
0008 205-06937	1500.000	LFT	1.80000	2700.00	1.70000	2550.00	1.85000	2775.00
TEMPORARY SILT FENCE								
0009 211-07454	215.000	CYS	59.00000	12685.00	32.00000	6880.00	33.00000	7095.00
STRUCTURE BACKFILL								
0010 303-07449	100.000	TON	16.75000	1675.00	20.00000	2000.00	25.00000	2500.00
COMPACTED AGGREGATE, NO. 73								
0011 304-07490	400.000	TON	90.00000	36000.00	45.00000	18000.00	70.00000	28000.00
HMA PATCHING, TYPE B								
0012 401-06264		LUMP	5800.00000	5800.00	5600.00000	5600.00	3000.00000	3000.00
PROFILOGRAPH, HMA								
0013 401-07321	15575.000	TON	30.50000	475037.50	30.75000	478931.25	32.00000	498400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

ROUTE : 60

CALL ORDER : 420

CONTRACT ID : RS-26623-A

COUNTIES : LAWRENCE

ORANGE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1056038 CALCAR QUARRIES, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000	TON	34.00000	6800.00	45.00000	9000.00	70.00000	14000.00
0015 405-05517 ASPHALT FOR PRIME COAT	40.000	TON	220.00000	8800.00	220.00000	8800.00	285.00000	11400.00
0016 406-05520 ASPHALT FOR TACK COAT	52.000	TON	180.00000	9360.00	175.00000	9100.00	170.00000	8840.00
0017 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	5.000	EACH	1700.00000	8500.00	1625.00000	8125.00	1750.00000	8750.00
0018 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1895.00000	3790.00	1800.00000	3600.00	1950.00000	3900.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2200.00000	24200.00	2475.00000	27225.00	2250.00000	24750.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	763.000	LFT	10.30000	7858.90	9.80000	7477.40	10.30000	7858.90
0021 610-07487 HMA FOR APPROACHES, TYPE B	1250.000	TON	50.40000	63000.00	42.00000	52500.00	58.00000	72500.00
0022 616-02320 GEOTEXTILES	8350.000	SYS	1.00000	8350.00	2.05000	17117.50	1.30000	10855.00
0023 616-06405 RIPRAP, REVETMENT	2500.000	TON	18.00000	45000.00	21.55000	53875.00	18.00000	45000.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	420.00000	420.00	450.00000	450.00	450.00000	450.00
0025 621-06559 MULCHED SEEDING, R	500.000	SYS	1.70000	850.00	1.80000	900.00	1.70000	850.00
0026 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	140.000	LFT	21.00000	2940.00	15.00000	2100.00	5.25000	735.00
0027 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	245.000	LFT	44.00000	10780.00	67.00000	16415.00	42.35000	10375.75
0028 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	125.000	LFT	140.00000	17500.00	149.00000	18625.00	155.00000	19375.00
0029 715-46005 PIPE END SECTION, 15 IN.	8.000	EACH	190.00000	1520.00	235.00000	1880.00	135.00000	1080.00
0030 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	250.00000	1000.00	450.00000	1800.00	205.00000	820.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5930.000	LFT	0.20000	1186.00	0.45000	2668.50	0.20000	1186.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5930.000	LFT	0.20000	1186.00	1.05000	6226.50	0.80000	4744.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

ROUTE : 60

CALL ORDER : 420

CONTRACT ID : RS-26623-A

COUNTIES : LAWRENCE

ORANGE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1056038 CALCAR QUARRIES, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	84.20000	3536.40	80.00000	3360.00	115.00000	4830.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	18200.00000	18200.00	37500.00000	37500.00	29000.00000	29000.00
0035 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	4.000	EACH	265.00000	1060.00	250.00000	1000.00	340.00000	1360.00
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7355.000	LFT	0.10000	735.50	0.08800	647.24	0.09000	661.95
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	118595.000	LFT	0.10000	11859.50	0.08800	10436.36	0.09000	10673.55
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30010.000	LFT	0.10000	3001.00	0.08800	2640.88	0.09000	2700.90
0039 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1290.000	LFT	0.80000	1032.00	0.80000	1032.00	1.05000	1354.50
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	25.000	LFT	3.50000	87.50	3.30000	82.50	3.75000	93.75
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1093.000	EACH	3.60000	3934.80	3.25000	3552.25	2.50000	2732.50
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1093.000	EACH	18.50000	20220.50	18.00000	19674.00	18.75000	20493.75
SECTION TOTALS			\$	929,674.80	\$	941,335.38	\$	989,743.80
CONTRACT TOTALS			\$	929,674.80	\$	941,335.38	\$	989,743.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

CALL ORDER : 420

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26623-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 60

COUNTIES : LAWRENCE

ORANGE

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING						
0002	110-01001		LUMP	60000.00000	60000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02241	81.000	LFT	4.00000	324.00		
	GUARDRAIL, REMOVE						
0004	202-02676	5000.000	TON	6.60000	33000.00		
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL						
0005	202-60820	194650.000	SYS	0.75000	145987.50		
	SURFACE MILLING, ASPHALT						
0006	202-93741	9.000	EACH	500.00000	4500.00		
	GUARD RAIL END TREATMENT, REMOVE						
0007	203-91878	650.000	LFT	9.00000	5850.00		
	LINEAR DITCH GRADING						
0008	205-06937	1500.000	LFT	1.70000	2550.00		
	TEMPORARY SILT FENCE						
0009	211-07454	215.000	CYS	18.00000	3870.00		
	STRUCTURE BACKFILL						
0010	303-07449	100.000	TON	19.00000	1900.00		
	COMPACTED AGGREGATE, NO. 73						
0011	304-07490	400.000	TON	95.00000	38000.00		
	HMA PATCHING, TYPE B						
0012	401-06264		LUMP	4000.00000	4000.00		
	PROFILOGRAPH, HMA						
0013	401-07321	15575.000	TON	33.50000	521762.50		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0014	402-07451	200.000	TON	55.00000	11000.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0015	405-05517	40.000	TON	260.00000	10400.00		
	ASPHALT FOR PRIME COAT						
0016	406-05520	52.000	TON	180.00000	9360.00		
	ASPHALT FOR TACK COAT						
0017	601-01846	5.000	EACH	1625.00000	8125.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0018	601-06854	2.000	EACH	1800.00000	3600.00		
	GUARDRAIL, W-BEAM, NESTED						
0019	601-94689	11.000	EACH	2874.80000	31622.80		
	GUARDRAIL END TREATMENT, OS						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

ROUTE : 60

CALL ORDER : 420

CONTRACT ID : RS-26623-A

COUNTIES : LAWRENCE

ORANGE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	601-99105	763.000 LFT	9.80000	7477.40			
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0021	610-07487	1250.000 TON	33.50000	41875.00			
	HMA FOR APPROACHES, TYPE B						
0022	616-02320	8350.000 SYS	1.90000	15865.00			
	GEOTEXTILES						
0023	616-06405	2500.000 TON	21.00000	52500.00			
	RIPRAP, REVETMENT						
0024	621-01004	1.000 EACH	400.00000	400.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0025	621-06559	500.000 SYS	1.60000	800.00			
	MULCHED SEEDING, R						
0026	715-01662	140.000 LFT	40.00000	5600.00			
	PIPE CLEANING, 12 IN TO 48 IN DIA						
0027	715-05119	245.000 LFT	75.00000	18375.00			
	PIPE, TYPE 1, CIRCULAR, 15 IN.						
0028	715-05123	125.000 LFT	250.00000	31250.00			
	PIPE, TYPE 1, CIRCULAR, 24 IN.						
0029	715-46005	8.000 EACH	250.00000	2000.00			
	PIPE END SECTION, 15 IN.						
0030	715-46020	4.000 EACH	400.00000	1600.00			
	PIPE END SECTION, 24 IN.						
0031	801-06203	5930.000 LFT	1.00000	5930.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0032	801-06207	5930.000 LFT	1.05000	6226.50			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0033	801-06640	42.000 EACH	70.00000	2940.00			
	CONSTRUCTION SIGN, A						
0034	801-06775	LUMP	58500.00000	58500.00			
	MAINTAINING TRAFFIC						
0035	808-04298	4.000 EACH	375.00000	1500.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)						
0036	808-06712	7355.000 LFT	0.08000	588.40			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0037	808-06713	118595.000 LFT	0.07000	8301.65			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0038	808-06714	30010.000 LFT	0.07000	2100.70			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,709.03

CALL ORDER : 420

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26623-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 60

COUNTIES : LAWRENCE

ORANGE

SET-ASIDE :

=====							
		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0039 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	1290.000 LFT	0.53000	683.70			
0040 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	25.000 LFT	4.50000	112.50			
0041 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1093.000 EACH	4.00000	4372.00			
0042 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1093.000 EACH	17.90000	19564.70			
			\$	1,209,414.35			

CONTRACT TOTALS			\$	1,209,414.35			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,715.02
 CALL ORDER : 430
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26624-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 60 WORK DAYS
 RURAL

ROUTE : 59
 COUNTIES : GREENE KNOX

CONTRACT DESCRIPTION :

PROJECT(S) : 3328004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 930,633.85	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,197,960.90	128.7252%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,229,908.18	132.1581%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	3800.00000	3800.00	7500.00000	7500.00	1667.15000 1667.15
0002 105-07038 FIELD OFFICE, A	7.000	MOS	1225.00000	8575.00	1400.00000	9800.00	1365.00000 9555.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	31000.00000	31000.00	59000.00000	59000.00	60765.00000 60765.00
0004 202-60820 SURFACE MILLING, ASPHALT	193571.000	SYS	0.20000	38714.20	0.40000	77428.40	0.56000 108399.76
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	7.000	EACH	355.00000	2485.00	250.00000	1750.00	21.00000 147.00
0006 203-02000 EXCAVATION, COMMON	15.000	CYS	340.00000	5100.00	40.00000	600.00	43.05000 645.75
0007 211-07454 STRUCTURE BACKFILL	137.000	CYS	37.50000	5137.50	24.00000	3288.00	37.91000 5193.67
0008 303-01180 COMPACTED AGGREGATE, NO. 53	65.000	TON	34.75000	2258.75	40.00000	2600.00	67.53000 4389.45
0009 303-07449 COMPACTED AGGREGATE, NO. 73	2311.000	TON	14.60000	33740.60	20.00000	46220.00	17.68000 40858.48
0010 401-06264 PROFILOGRAPH, HMA		LUMP	5700.00000	5700.00	5000.00000	5000.00	3261.47000 3261.47
0011 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	15970.000	TON	34.00000	542980.00	41.00000	654770.00	40.65000 649180.50
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	600.000	TON	42.30000	25380.00	55.00000	33000.00	46.62000 27972.00
0013 405-05517 ASPHALT FOR PRIME COAT	50.000	TON	260.00000	13000.00	290.00000	14500.00	301.71000 15085.50
0014 406-05520 ASPHALT FOR TACK COAT	49.000	TON	190.00000	9310.00	190.00000	9310.00	252.00000 12348.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,715.02

ROUTE : 59

CALL ORDER : 430

CONTRACT ID : RS-26624-A

COUNTIES : GREENE

KNOX

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

			(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01625	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1350.00000	1350.00	1600.00000	1600.00	1680.00000	1680.00
0016 601-01700	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	4.000 EACH	1600.00000	6400.00	1900.00000	7600.00	1890.00000	7560.00
0017 601-06037	GUARDRAIL END TREATMENT, I	1.000 EACH	625.00000	625.00	750.00000	750.00	735.00000	735.00
0018 601-06854	GUARDRAIL, W-BEAM, NESTED	6.000 EACH	1725.00000	10350.00	1950.00000	11700.00	1995.00000	11970.00
0019 601-94689	GUARDRAIL END TREATMENT, OS	19.000 EACH	2100.00000	39900.00	2700.00000	51300.00	2100.00000	39900.00
0020 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1163.000 LFT	10.40000	12095.20	11.00000	12793.00	10.50000	12211.50
0021 610-05527	HMA FOR APPROACHES	832.000 TON	60.25000	50128.00	100.00000	83200.00	126.04000	104865.28
0022 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	70.000 LFT	29.25000	2047.50	115.00000	8050.00	87.99000	6159.30
0023 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	6304.000 LFT	0.60000	3782.40	0.25000	1576.00	0.30000	1891.20
0024 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6304.000 LFT	0.20000	1260.80	1.00000	6304.00	1.58000	9960.32
0025 801-06640	CONSTRUCTION SIGN, A	76.000 EACH	76.20000	5791.20	85.00000	6460.00	84.00000	6384.00
0026 801-06775	MAINTAINING TRAFFIC	LUMP	24000.00000	24000.00	32000.00000	32000.00	40000.00000	40000.00
0027 808-03115	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (XING), 4 FT.	4.000 EACH	81.25000	325.00	90.00000	360.00	84.00000	336.00
0028 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	4.000 EACH	255.00000	1020.00	275.00000	1100.00	262.50000	1050.00
0029 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	546.000 LFT	0.10000	54.60	1.00000	546.00	0.95000	518.70
0030 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	15760.000 LFT	0.10000	1576.00	0.10000	1576.00	0.10000	1576.00
0031 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	126080.000 LFT	0.10000	12608.00	0.10000	12608.00	0.10000	12608.00
0032 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	47055.000 LFT	0.10000	4705.50	0.10000	4705.50	0.10000	4705.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,715.02
 CALL ORDER : 430
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26624-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 59
 COUNTIES : GREENE KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	3.15000	189.00	3.50000	210.00	3.26000	195.60
0034 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	440.000	LFT	0.80000	352.00	0.90000	396.00	0.82000	360.80
0035 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	76.20000	76.20	85.00000	85.00	78.75000	78.75
0036 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	91.40000	91.40	100.00000	100.00	94.50000	94.50
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1150.000	EACH	4.00000	4600.00	4.50000	5175.00	4.15000	4772.50
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1150.000	EACH	17.50000	20125.00	20.00000	23000.00	18.11000	20826.50
SECTION TOTALS			\$	930,633.85	\$	1,197,960.90	\$	1,229,908.18
CONTRACT TOTALS			\$	930,633.85	\$	1,197,960.90	\$	1,229,908.18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

ROUTE : SR 157

CALL ORDER : 440

CONTRACT ID : RS-26632-A

COUNTIES : CLAY

GREENE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

OWEN

CONTRACT DESCRIPTION :

CONTRACT TIME : 07/03/03 COMPLETION DATE

PROJECT(S) : 336000B

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 967,684.79	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 984,740.70	101.7625%
3	35-1418333 ROGERS GROUP, INC.	\$ 1,019,164.20	105.3198%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1413.30000	8479.80	1300.00000	7800.00	1320.00000	7920.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46200.00000	46200.00	48750.00000	48750.00	12650.00000	12650.00
0003 202-60820 SURFACE MILLING, ASPHALT	5492.000 SYS	3.51000	19276.92	1.50000	8238.00	2.70000	14828.40
0004 203-02080 LINEAR GRADING	2.000 MILE	3575.54000	7151.08	2950.00000	5900.00	6850.00000	13700.00
0005 303-01180 COMPACTED AGGREGATE, NO. 53	200.000 TON	18.06000	3612.00	25.00000	5000.00	41.50000	8300.00
0006 303-04075 COMPACTED AGGREGATE, O, 73	3258.000 TON	15.28000	49782.24	18.00000	58644.00	17.35000	56526.30
0007 304-07490 HMA PATCHING, TYPE B	1000.000 TON	77.82000	77820.00	70.00000	70000.00	82.65000	82650.00
0008 304-07493 HMA WIDENING, TYPE B	200.000 TON	77.82000	15564.00	60.00000	12000.00	64.50000	12900.00
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12708.000 TON	33.22000	422159.76	39.00000	495612.00	38.85000	493705.80
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm WEDGE AND LEVEL	2100.000 TON	44.04000	92484.00	42.00000	88200.00	43.25000	90825.00
0011 402-07432 HMA TYPE A, SURFACE	409.000 TON	48.17000	19701.53	46.00000	18814.00	64.15000	26237.35
0012 404-05511 SEAL COAT, 2	7835.000 SYS	1.20000	9402.00	1.00000	7835.00	2.60000	20371.00
0013 406-05520 ASPHALT FOR TACK COAT	48.600 TON	252.00000	12247.20	170.00000	8262.00	205.00000	9963.00
0014 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000 TON	58.67000	1173.40	30.00000	600.00	290.00000	5800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,100,000.00

ROUTE : SR 157

CALL ORDER : 440

CONTRACT ID : RS-26632-A

COUNTIES : CLAY

GREENE

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-07487 HMA FOR APPROACHES, TYPE B	1072.000	TON	88.88000	95279.36	65.00000	69680.00	65.25000	69948.00
0016 616-02320 GEOTEXTILES	250.000	SYS	2.91000	727.50	1.50000	375.00	1.10000	275.00
0017 616-06405 RIPRAP, REVETMENT	150.000	TON	43.07000	6460.50	32.00000	4800.00	30.40000	4560.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	498.75000	498.75	550.00000	550.00	525.00000	525.00
0019 621-06559 MULCHED SEEDING, R	7500.000	SYS	0.48000	3600.00	0.50000	3750.00	0.50000	3750.00
0020 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1431.000	LFT	0.91000	1302.21	0.25000	357.75	0.65000	930.15
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7129.000	LFT	1.46000	10408.34	0.80000	5703.20	0.20000	1425.80
0022 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	78.75000	3228.75	80.00000	3280.00	82.60000	3386.60
0023 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	28000.00000	28000.00	36650.00000	36650.00
0024 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2028.000	LFT	0.99000	2007.72	1.00000	2028.00	2.35000	4765.80
0025 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	390.000	LFT	0.99000	386.10	1.00000	390.00	2.35000	916.50
0026 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	254.000	LFT	0.99000	251.46	1.00000	254.00	2.35000	596.90
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7192.000	LFT	0.20000	1438.40	0.20000	1438.40	0.10000	719.20
0028 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	141817.000	LFT	0.10000	14181.70	0.09000	12763.53	0.10000	14181.70
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	104648.000	LFT	0.10000	10464.80	0.09000	9418.32	0.10000	10464.80
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1559.000	EACH	7.37000	11489.83	2.50000	3897.50	4.10000	6391.90
0031 615-06505 MONUMENT, B	6.000	EACH	984.24000	5905.44	400.00000	2400.00	550.00000	3300.00
SECTION TOTALS			\$	967,684.79	\$	984,740.70	\$	1,019,164.20
CONTRACT TOTALS			\$	967,684.79	\$	984,740.70	\$	1,019,164.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,372,916.60

ROUTE : SR 352

CALL ORDER : 450

CONTRACT ID : RS-26634-A

COUNTIES : BENTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 340400H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,023,827.03	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,063,869.31	103.9110%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	3750.00000	3750.00		
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	1935.10000	11610.60		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	51150.00000	51150.00	48418.26000	48418.26		
0004 202-60820 SURFACE MILLING, ASPHALT	123865.000 SYS	0.60000	74319.00	0.35000	43352.75		
0005 303-07449 COMPACTED AGGREGATE, NO. 73	2676.000 TON	14.00000	37464.00	16.09000	43056.84		
0006 304-07489 HMA PATCHING, TYPE A	200.000 TON	90.00000	18000.00	111.22000	22244.00		
0007 304-07492 HMA WIDENING, TYPE A	53.000 TON	90.00000	4770.00	102.32000	5422.96		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	1418.84000	1418.84		
0009 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10021.000 TON	32.00000	320672.00	33.73000	338008.33		
0010 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	12544.000 TON	30.50000	382592.00	30.94000	388111.36		
0011 402-07450 HMA, TYPE A, WEDGE AND LEVEL	220.000 TON	40.00000	8800.00	87.22000	19188.40		
0012 406-05520 ASPHALT FOR TACK COAT	58.350 TON	183.00000	10678.05	178.34000	10406.14		
0013 610-07486 HMA FOR APPROACHES, TYPE A	691.000 TON	60.00000	41460.00	89.43000	61796.13		
0014 615-06505 MONUMENT, B	8.000 EACH	935.00000	7480.00	589.43000	4715.44		
0015 621-06574 SODDING	20.000 SYS	72.00000	1440.00	72.00000	1440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,372,916.60

ROUTE : SR 352

CALL ORDER : 450

CONTRACT ID : RS-26634-A

COUNTIES : BENTON

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	1.000	EACH	500.00000	500.00	1304.27000	1304.27		
0017 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9003.000	LFT	0.50000	4501.50	0.55000	4951.65		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4547.000	LFT	1.40000	6365.80	1.09000	4956.23		
0019 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	80.00000	2960.00	85.00000	3145.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	31896.97000	31896.97		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8574.000	LFT	0.08000	685.92	0.09000	771.66		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	87296.000	LFT	0.08000	6983.68	0.09000	7856.64		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	27876.000	LFT	0.08000	2230.08	0.09000	2508.84		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000	LFT	5.00000	350.00	3.90000	273.00		
0025 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	330.00000	660.00	250.00000	500.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	3.50000	2765.00	3.50000	2765.00		
SECTION TOTALS				\$ 1,023,827.03		\$ 1,063,869.31		
CONTRACT TOTALS				\$ 1,023,827.03		\$ 1,063,869.31		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,872.00
 CALL ORDER : 460
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-469
 CONTRACT ID : RS-26762-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/01/03 COMPLETION DATE
 URBAN

PROJECT(S) : 4691002

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 415,566.80	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 432,944.41	104.1816%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 491,811.70	118.3472%
4	35-1145884 L I C A CONSTRUCTION	\$ 529,668.25	127.4568%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-07039 FIELD OFFICE, B	4.000	MOS	1000.00000	4000.00	1710.00000	6840.00	2000.00000	8000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		20750.00000	20750.00	21645.00000	21645.00	48000.00000	48000.00
0003 202-60820 SURFACE MILLING, ASPHALT	15015.000	SYS	1.75000	26276.25	1.85000	27777.75	1.90000	28528.50
0004 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	63.000	SYS	4.00000	252.00	8.35000	526.05	2.25000	141.75
0005 303-04075 COMPACTED AGGREGATE, O, 73	1740.000	TON	17.50000	30450.00	14.75000	25665.00	10.00000	17400.00
0006 304-07490 HMA PATCHING, TYPE B	213.000	TON	50.00000	10650.00	76.35000	16262.55	55.00000	11715.00
0007 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	7200.000	TON	35.00000	252000.00	32.65000	235080.00	38.00000	273600.00
0008 402-07452 HMA, TYPE C, WEDGE AND LEVEL	58.000	TON	35.00000	2030.00	53.30000	3091.40	49.00000	2842.00
0009 406-05520 ASPHALT FOR TACK COAT	23.700	TON	150.00000	3555.00	185.00000	4384.50	165.00000	3910.50
0010 606-07484 MILLED HMA SHOULDER CORRUGATIONS	19868.000	LFT	0.25000	4967.00	0.27000	5364.36	0.25000	4967.00
0011 616-06401 RIPRAP, DUMPED	10.000	TON	27.25000	272.50	39.85000	398.50	20.00000	200.00
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	50750.000	LFT	0.01000	507.50	0.01000	507.50	0.10000	5075.00
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	50750.000	LFT	0.01000	507.50	0.05000	2537.50	0.80000	40600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,872.00
 CALL ORDER : 460
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-469
 CONTRACT ID : RS-26762-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	86.00000	3612.00	86.00000	3612.00	86.00000	3612.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	8450.00000	8450.00	47251.10000	47251.10	7000.00000	7000.00
0016 804-06771 DELINEATOR POST, FLEXIBLE	200.000	EACH	22.50000	4500.00	22.50000	4500.00	23.00000	4600.00
0017 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	2050.000	LFT	4.00000	8200.00	1.75000	3587.50	1.75000	3587.50
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	25460.000	LFT	0.28000	7128.80	0.12000	3055.20	0.12000	3055.20
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	25300.000	LFT	0.28000	7084.00	0.12000	3036.00	0.12000	3036.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	9.50000	1900.00	5.00000	1000.00	5.00000	1000.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	158.00000	3318.00	85.00000	1785.00	85.00000	1785.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	625.000	EACH	3.25000	2031.25	3.06000	1912.50	9.00000	5625.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	625.000	EACH	21.00000	13125.00	21.00000	13125.00	21.65000	13531.25
SECTION TOTALS			\$	415,566.80	\$	432,944.41	\$	491,811.70
CONTRACT TOTALS			\$	415,566.80	\$	432,944.41	\$	491,811.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,872.00
 CALL ORDER : 460
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-469
 CONTRACT ID : RS-26762-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1145884 L I C A CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039	4.000	MOS	2000.00000	8000.00			
FIELD OFFICE, B							
0002 110-01001		LUMP	26100.00000	26100.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	15015.000	SYS	2.40000	36036.00			
SURFACE MILLING, ASPHALT							
0004 202-60822	63.000	SYS	16.50000	1039.50			
SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0005 303-04075	1740.000	TON	21.20000	36888.00			
COMPACTED AGGREGATE, O, 73							
0006 304-07490	213.000	TON	92.00000	19596.00			
HMA PATCHING, TYPE B							
0007 401-07327	7200.000	TON	45.00000	324000.00			
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0008 402-07452	58.000	TON	80.00000	4640.00			
HMA, TYPE C, WEDGE AND LEVEL							
0009 406-05520	23.700	TON	200.00000	4740.00			
ASPHALT FOR TACK COAT							
0010 606-07484	19868.000	LFT	0.35000	6953.80			
MILLED HMA SHOULDER CORRUGATIONS							
0011 616-06401	10.000	TON	25.00000	250.00			
RIPRAP, DUMPED							
0012 801-06203	50750.000	LFT	0.12000	6090.00			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	50750.000	LFT	0.10000	5075.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	42.000	EACH	90.00000	3780.00			
CONSTRUCTION SIGN, A							
0015 801-06775		LUMP	12700.00000	12700.00			
MAINTAINING TRAFFIC							
0016 804-06771	200.000	EACH	23.30000	4660.00			
DELINEATOR POST, FLEXIBLE							
0017 808-06705	2050.000	LFT	1.75000	3587.50			
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0018 808-06713	25460.000	LFT	0.12000	3055.20			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0019 808-06714	25300.000	LFT	0.12000	3036.00			
LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 535,872.00
 CALL ORDER : 460
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26762-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-469
 COUNTIES : ALLEN

SET-ASIDE :

=====							
		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0020	808-75297	200.000 LFT	5.00000	1000.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0021	808-75320	21.000 EACH	85.00000	1785.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0022	808-75996	625.000 EACH	5.00000	3125.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0023	808-75998	625.000 EACH	21.65000	13531.25			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	529,668.25			

	CONTRACT TOTALS		\$	529,668.25			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,570,157.56

ROUTE : 101

CALL ORDER : 470

CONTRACT ID : RS-26834-A

COUNTIES : ADAMS

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/01/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 550100C

550100C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 1,159,790.54	100.0000%
2	35-1145884	L I C A CONSTRUCTION		\$ 1,194,891.53	103.0264%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1675.00000	10050.00	1200.00000	7200.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	57975.00000	57975.00	55010.00000	55010.00	
0003 202-02265 TREE, 48 IN., REMOVE	1.000	EACH	1450.00000	1450.00	1250.00000	1250.00	
0004 202-02278 CURB, CONCRETE, REMOVE	150.000	LFT	5.56000	834.00	5.00000	750.00	
0005 202-60820 SURFACE MILLING, ASPHALT	75487.000	SYS	0.41000	30949.67	0.51000	38498.37	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	150.00000	1200.00	150.00000	1200.00	
0007 303-07449 COMPACTED AGGREGATE, NO. 73	3225.000	TON	9.00000	29025.00	10.71000	34539.75	
0008 304-07490 HMA PATCHING, TYPE B	232.330	TON	54.50000	12661.99	59.51000	13825.96	
0009 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	14537.000	TON	22.95000	333624.15	25.52000	370984.24	
0010 401-06264 PROFILOGRAPH, HMA		LUMP	3675.00000	3675.00	2800.00000	2800.00	
0011 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8555.000	TON	28.90000	247239.50	27.57000	235861.35	
0012 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	11028.000	TON	22.88000	252320.64	24.99000	275589.72	
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	85.000	TON	27.23000	2314.55	44.91000	3817.35	
0014 406-05520 ASPHALT FOR TACK COAT	52.000	TON	209.70000	10904.40	150.00000	7800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,570,157.56

ROUTE : 101

CALL ORDER : 470

CONTRACT ID : RS-26834-A

COUNTIES : ADAMS

LETTING DATE : 03/25/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-01846	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1700.00000	3400.00	1700.00000	3400.00		
0016 601-92948	GUARDRAIL, ADJUST HEIGHT	570.000 LFT	4.00000	2280.00	4.00000	2280.00		
0017 601-94689	GUARDRAIL END TREATMENT, OS	6.000 EACH	1900.00000	11400.00	1900.00000	11400.00		
0018 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	900.00000	900.00		
0019 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	12.00000	1200.00	12.00000	1200.00		
0020 605-06140	CURB AND GUTTER, CONCRETE	150.000 LFT	20.60000	3090.00	15.00000	2250.00		
0023 615-06520	MONUMENT, RE-ESTABLISH	12.000 EACH	279.90000	3358.80	150.00000	1800.00		
0024 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	595.00000	1190.00	750.00000	1500.00		
0025 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	6953.000 LFT	0.11000	764.83	0.30000	2085.90		
0026 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3475.000 LFT	0.72000	2502.00	0.60000	2085.00		
0027 801-06640	CONSTRUCTION SIGN, A	33.000 EACH	85.00000	2805.00	85.00000	2805.00		
0028 801-06775	MAINTAINING TRAFFIC	LUMP	29735.85000	29735.85	17791.28000	17791.28		
0029 802-91122	SIGN, GROUND MOUNTED, RESET	22.000 EACH	75.00000	1650.00	75.00000	1650.00		
0030 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	460.000 LFT	0.40000	184.00	0.40000	184.00		
0031 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	145.000 LFT	7.50000	1087.50	7.50000	1087.50		
0032 805-92951	SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	250.00000	500.00	250.00000	500.00		
0033 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	7570.000 LFT	0.08000	605.60	0.08000	605.60		
0034 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	69454.000 LFT	0.08000	5556.32	0.08000	5556.32		
0035 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	21921.000 LFT	0.08000	1753.68	0.08000	1753.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/01/03

PAGE : 470 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,570,157.56

CALL ORDER : 470

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RS-26834-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 101

COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000	LFT	5.50000	495.00	5.50000	495.00		
0037 610-07486 HMA FOR APPROACHES, TYPE A	1800.800	TON	46.32000	83413.06	41.89000	75435.51		
0038 611-06497 MAILBOX ASSEMBLY, SINGLE SECTION TOTALS	45.000	EACH	171.00000	7695.00	200.00000	9000.00		
CONTRACT TOTALS			\$ 1,159,790.54		\$ 1,194,891.53			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,109.12
 CALL ORDER : 480
 LETTING DATE : 03/25/03 10:00 AM

ROUTE : I-90
 CONTRACT ID : RT-26207-A
 COUNTIES : ELKHART
 DISTRICT : TOLL
 CONTRACT TIME : 07/26/03 COMPLETION DATE
 RURAL PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1657131 MICHIANA CONTRACTING	\$ 356,427.00	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION CO	\$ 450,270.80	126.3290%
3	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 490,972.05	137.7482%
4	36-2231526 WALSH CONSTR CO OF ILL	\$ 517,000.00	145.0507%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TOLL PLAZA MODIFICATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	350.00000	350.00	50.00000	50.00	3492.97000	3492.97
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1450.00000	5800.00	2184.67000	8738.68	2992.17000	11968.68
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	16700.00000	16700.00	22050.00000	22050.00	44373.00000	44373.00
0004 202-02240 PAVEMENT, REMOVE	350.000 SYS	40.00000	14000.00	30.35000	10622.50	9.62000	3367.00
0005 202-05677 BARRIER ISLAND, REMOVE	4.000 EACH	2200.00000	8800.00	2694.22000	10776.88	1446.77000	5787.08
0006 210-06717 ENVIRONMENTAL PLAZA CLEANING	LUMP	3670.00000	3670.00	3190.00000	3190.00	3190.00000	3190.00
0007 210-06793 CANOPY , 60 FT. X 95 FT.	1.000 EACH	182800.00000	182800.00	236920.00000	236920.00	279363.33000	279363.33
0008 210-06793 CANOPY , REMOVAL	1.000 EACH	4400.00000	4400.00	11500.00000	11500.00	7313.13000	7313.13
0009 210-07095 TEMPORARY LANE CONTROLLER LIGHTS	LUMP	1400.00000	1400.00	4820.00000	4820.00	4820.00000	4820.00
0010 210-07095 TEMPORARY PLAZA LIGHTING	LUMP	1335.00000	1335.00	1125.00000	1125.00	4250.00000	4250.00
0011 501-51940 PREFORMED JOINT MATERIAL, 1 IN.	850.000 LFT	1.00000	850.00	5.49000	4666.50	1.61000	1368.50
0012 601-05011 BARRIER ISLAND	4.000 EACH	15065.00000	60260.00	18071.68000	72286.72	13674.65000	54698.60
0013 603-04244 GATE , REMOVE AND RESET	4.000 EACH	275.00000	1100.00	750.00000	3000.00	844.01000	3376.04
0014 728-98377 MASONRY COATING	LUMP	8800.00000	8800.00	3250.00000	3250.00	7504.00000	7504.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,109.12
 CALL ORDER : 480
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RT-26207-A
 DISTRICT : TOLL

ROUTE : I-90
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1657131 MICHIANA CONTRACTING		(2) 35-1339168 LAPORTE CONSTRUCTION CO		(3) 35-1582109 KANKAKEE VALLEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY FLASHING 45 mph	8.000	EACH	1010.00000	8080.00	930.00000	7440.00	930.00000	7440.00
0016 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	110.00000	1320.00	90.00000	1080.00	90.00000	1080.00
0017 801-06710 FLASHING ARROW SIGN	60.000	DAY	30.00000	1800.00	16.00000	960.00	16.00000	960.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	1100.00000	1100.00	2436.40000	2436.40	2000.00000	2000.00
0019 801-07119 BARRICADE, III-B	72.000	LFT	16.00000	1152.00	15.00000	1080.00	15.00000	1080.00
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN REMOETELY PROGRAMMABLE	2.000	EACH	5400.00000	10800.00	4400.00000	8800.00	4400.00000	8800.00
0021 802-03896 BOLLARD , REMOVE	4.000	EACH	1000.00000	4000.00	443.63000	1774.52	259.93000	1039.72
0022 805-92455 FLASHER BEACON ASSEMBLY	8.000	EACH	135.00000	1080.00	1200.00000	9600.00	1200.00000	9600.00
0023 807-04866 LUMINAIRE , 175 WATT, MH, DAMP LOCATION	6.000	EACH	345.00000	2070.00	740.60000	4443.60	740.00000	4440.00
0024 807-04962 LIGHT , LANE CONTROLLER	6.000	EACH	2160.00000	12960.00	2850.00000	17100.00	2850.00000	17100.00
0025 807-86600 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT	8.000	EACH	225.00000	1800.00	320.00000	2560.00	320.00000	2560.00
SECTION TOTALS			\$	356,427.00	\$	450,270.80	\$	490,972.05
CONTRACT TOTALS			\$	356,427.00	\$	450,270.80	\$	490,972.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,109.12
 CALL ORDER : 480
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RT-26207-A
 DISTRICT : TOLL

ROUTE : I-90
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2231526 WALSH CONSTR CO. OF ILL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TOLL PLAZA MODIFICATION							
0001 105-06845		LUMP	25000.00000	25000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000	MOS	2420.00000	9680.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	28000.00000	28000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02240	350.000	SYS	26.23000	9180.50			
PAVEMENT, REMOVE							
0005 202-05677	4.000	EACH	3500.00000	14000.00			
BARRIER ISLAND, REMOVE							
0006 210-06717		LUMP	10000.00000	10000.00			
ENVIRONMENTAL PLAZA CLEANING							
0007 210-06793	1.000	EACH	220983.10000	220983.10			
CANOPY , 60 FT. X 95 FT.							
0008 210-06793	1.000	EACH	30000.00000	30000.00			
CANOPY , REMOVAL							
0009 210-07095		LUMP	4820.00000	4820.00			
TEMPORARY LANE CONTROLLER LIGHTS							
0010 210-07095		LUMP	4250.00000	4250.00			
TEMPORARY PLAZA LIGHTING							
0011 501-51940	850.000	LFT	3.00000	2550.00			
PREFORMED JOINT MATERIAL, 1 IN.							
0012 601-05011	4.000	EACH	15000.00000	60000.00			
BARRIER ISLAND							
0013 603-04244	4.000	EACH	1000.00000	4000.00			
GATE , REMOVE AND RESET							
0014 728-98377		LUMP	7500.00000	7500.00			
MASONRY COATING							
0015 801-01093	8.000	EACH	1000.00000	8000.00			
TEMPORARY WORKSITE SPEED LIMIT SIGN							
ASSEMBLY FLASHING 45 mph							
0016 801-06640	12.000	EACH	165.00000	1980.00			
CONSTRUCTION SIGN, A							
0017 801-06710	60.000	DAY	25.00000	1500.00			
FLASHING ARROW SIGN							
0018 801-06775		LUMP	30000.00000	30000.00			
MAINTAINING TRAFFIC							
0019 801-07119	72.000	LFT	20.00000	1440.00			
BARRICADE, III-B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 480 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 614,109.12
 CALL ORDER : 480
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RT-26207-A
 DISTRICT : TOLL

ROUTE : I-90
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 36-2231526					
ITEM DESCRIPTION		QUANTITY		WALSH CONSTR CO. OF ILL		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-09133	2.000	EACH	5000.00000	10000.00				
	TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE								
0021	802-03896	4.000	EACH	104.10000	416.40				
	BOLLARD , REMOVE								
0022	805-92455	8.000	EACH	1200.00000	9600.00				
	FLASHER BEACON ASSEMBLY								
0023	807-04866	6.000	EACH	740.00000	4440.00				
	LUMINAIRE , 175 WATT, MH, DAMP LOCATION								
0024	807-04962	6.000	EACH	2850.00000	17100.00				
	LIGHT , LANE CONTROLLER								
0025	807-86600	8.000	EACH	320.00000	2560.00				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 100 WATT								
	SECTION TOTALS			\$	517,000.00				
CONTRACT TOTALS				\$	517,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,427,423.87

CALL ORDER : 490

LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RT-26696-A

DISTRICT : TOLL

CONTRACT TIME : 06/30/03 COMPLETION DATE

URBAN

ROUTE : 90

COUNTIES : LAPORTE

PORTER

LAKE

OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 891,744.44	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 965,746.94	108.2986%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEDGE AND LEVEL							
0001 105-06906 CELLULAR SERVICE(SUPERVISOR)	3.000 MOS	300.00000	900.00	70.65000	211.95		
0002 105-06907 CELLULAR SERVICE(INSPECTOR)	3.000 MOS	600.00000	1800.00	70.65000	211.95		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	12000.00000	12000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	114166.000 SYS	0.37000	42241.42	1.09000	124440.94		
0005 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	12000.000 SYS	5.00000	60000.00	1.00000	12000.00		
0006 304-07491 HMA PATCHING, TYPE C	1000.000 TON	40.00000	40000.00	15.00000	15000.00		
0007 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm	9420.000 TON	31.50000	296730.00	41.75000	393285.00		
0008 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm RAMP	2129.000 TON	33.00000	70257.00	41.75000	88885.75		
0009 401-07382 QC/QA-HMA, 5, 70, INTERMEDIATE, 12.5 mm RAMP	2484.000 TON	26.00000	64584.00	33.00000	81972.00		
0010 401-07415 QC/QA-HMA, 5, 70, BASE, 25.0 mm RAMP	3548.000 TON	26.00000	92248.00	30.50000	108214.00		
0011 402-05498 HMA FOR PARKING AREA 12.5 mm INTERMEDIATE	132.000 TON	30.00000	3960.00	34.00000	4488.00		
0012 402-05498 HMA FOR PARKING AREA 25.0 mm BASE	528.000 TON	30.00000	15840.00	30.50000	16104.00		
0013 402-05498 HMA FOR PARKING AREA 9.5 mm SURFACE	80.000 TON	42.00000	3360.00	48.00000	3840.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/03/03

PAGE : 490 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,427,423.87
 CALL ORDER : 490
 LETTING DATE : 03/25/03 10:00 AM

CONTRACT ID : RT-26696-A
 DISTRICT : TOLL

ROUTE : 90
 COUNTIES : LAPORTE
 PORTER

LAKE
 OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 406-05520 ASPHALT FOR TACK COAT	12.000	TON	700.00000	8400.00	150.00000	1800.00		
0015 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	397.00000	1588.00	400.00000	1600.00		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8155.000	LFT	1.50000	12232.50	1.25000	10193.75		
0017 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	53.00000	1696.00	120.00000	3840.00		
0018 801-06710 FLASHING ARROW SIGN	45.000	DAY	20.00000	900.00	18.00000	810.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	10500.00000	10500.00		
0020 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN REMOTELY PROGRAMMABLE	6.000	EACH	9558.00000	57348.00	4800.00000	28800.00		
0021 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	52272.000	LFT	0.22000	11499.84	0.15000	7840.80		
0022 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	21120.000	LFT	0.22000	4646.40	0.15000	3168.00		
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	530.000	EACH	6.00000	3180.00	3.96000	2098.80		
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	530.000	EACH	24.00000	12720.00	28.00000	14840.00		
0025 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	26136.000	LFT	0.98000	25613.28	0.75000	19602.00		
SECTION TOTALS			\$	891,744.44	\$	965,746.94		
CONTRACT TOTALS			\$	891,744.44	\$	965,746.94		

