

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,320.28
 CALL ORDER : 100
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -24559-B
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 45 WORK DAYS

ROUTE : 44
 COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0683005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY INC.	\$ 175,720.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 183,687.00	104.5339%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENTS							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	6400.00000	6400.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1200.00000	7200.00	2400.00000	14400.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9000.00000	9000.00	10500.00000	10500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	1400.00000	1400.00	5000.00000	5000.00	
0005 202-02278 CURB, CONCRETE, REMOVE	405.000	LFT	30.80000	12474.00	5.40000	2187.00	
0006 202-60820 SURFACE MILLING, ASPHALT	2491.000	SYS	0.96000	2391.36	3.70000	9216.70	
0007 203-02000 EXCAVATION, COMMON	232.000	CYS	11.60000	2691.20	79.00000	18328.00	
0008 211-07454 STRUCTURE BACKFILL	100.000	CYS	20.00000	2000.00	13.50000	1350.00	
0009 303-01180 COMPACTED AGGREGATE, NO. 53	52.000	TON	16.00000	832.00	28.00000	1456.00	
0010 304-07490 HMA PATCHING, TYPE B	57.000	TON	90.00000	5130.00	110.00000	6270.00	
0011 402-07433 HMA SURFACE, TYPE B	155.000	TON	90.00000	13950.00	78.00000	12090.00	
0012 402-07438 HMA INTERMEDIATE, TYPE B	138.000	TON	90.00000	12420.00	65.00000	8970.00	
0013 405-05517 ASPHALT FOR PRIME COAT	0.500	TON	2000.00000	1000.00	225.00000	112.50	
0014 406-05520 ASPHALT FOR TACK COAT	0.800	TON	300.00000	240.00	175.00000	140.00	
0015 604-06069 CURB RAMP, CONCRETE	35.000	SYS	57.57000	2014.95	66.00000	2310.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,320.28
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CONTRACT ID : R -24559-B
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 44
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 604-06070 SIDEWALK, CONCRETE	351.000	SYS	35.79000	12562.29	37.00000	12987.00		
0017 605-06120 CURB, CONCRETE	695.000	LFT	44.00000	30580.00	21.00000	14595.00		
0018 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	27.000	SYS	46.60000	1258.20	81.00000	2187.00		
0019 615-06490 RIGHT OF WAY MARKER	4.000	EACH	115.00000	460.00	150.00000	600.00		
0020 621-06567 WATER	3.000	MG	10.00000	30.00	2.00000	6.00		
0021 621-06574 SODDING	673.000	SYS	6.00000	4038.00	3.60000	2422.80		
0022 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	693.000	LFT	25.00000	17325.00	31.00000	21483.00		
0023 720-45015 INLET, A8	3.000	EACH	900.00000	2700.00	1700.00000	5100.00		
0024 720-45405 MANHOLE, B4	3.000	EACH	1711.00000	5133.00	2800.00000	8400.00		
0025 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	90.00000	1620.00	79.00000	1422.00		
0026 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	80.00000	320.00	31.00000	124.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	15900.00000	15900.00	15000.00000	15000.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	270.000	LFT	1.00000	270.00	0.60000	162.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	780.000	LFT	1.00000	780.00	0.60000	468.00		
SECTION TOTALS			\$	175,720.00	\$	183,687.00		
CONTRACT TOTALS			\$	175,720.00	\$	183,687.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08

CALL ORDER : 110

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25272-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 200 WORK DAYS

ROUTE : 62

COUNTIES : VANDERBURGH

WARRICK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0123006

0123006

0123006

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 14,034,161.65	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 16,675,000.00	118.8172%
3	35-0999231	HUNT PAVING COMPANY, INC.		\$ 16,890,000.00	120.3491%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	198469.03000	198469.03	225617.20000	225617.20	193300.00000	193300.00
0002 105-07039 FIELD OFFICE, B	22.000 MOS	1773.78000	39023.16	2500.00000	55000.00	1650.00000	36300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	701708.08000	701708.08	833000.00000	833000.00	841000.00000	841000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	210512.42000	210512.42	245000.00000	245000.00	251790.00000	251790.00
0005 202-01011 ASBESTOS, REMOVE	LUMP	25500.00000	25500.00	9000.00000	9000.00	3940.00000	3940.00
0008 202-02240 PAVEMENT, REMOVE	43692.000 SYS	4.42000	193118.64	3.82000	166903.44	3.85000	168214.20
0009 202-02241 GUARDRAIL, REMOVE	76.000 LFT	4.59000	348.84	5.00000	380.00	5.50000	418.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	12601.55000	12601.55	96500.00000	96500.00	19300.00000	19300.00
0011 202-04357 UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, 3000 THROUGH 6000 GALLONS CAPACITY	2.000 EACH	3927.00000	7854.00	8060.00000	16120.00	8060.00000	16120.00
0012 202-05544 REGULATED MATERIALS, DISPOSE, C, SLUDGE	125.000 GAL	2.04000	255.00	0.37000	46.25	0.37000	46.25
0013 202-05544 REGULATED MATERIALS, DISPOSE, C GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000 GAL	0.31000	310.00	0.37000	370.00	0.37000	370.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-05544 REGULATED MATERIALS, DISPOSE, C SLUDGE FROM TANKS	125.000 GAL	2.04000	255.00	0.37000	46.25	0.37000	46.25
0015 202-05545 REGULATED MATERIALS, DISPOSE, C	600.000 CYS	49.73000	29838.00	45.14000	27084.00	45.14000	27084.00
0016 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE	125.000 GAL	1.02000	127.50	10.02000	1252.50	10.02000	1252.50
0017 202-05549 REGULATED MATERIALS, REMOVE, C , SLUDGE FROM TANKS	125.000 GAL	1.02000	127.50	10.02000	1252.50	10.02000	1252.50
0018 202-05549 REGULATED MATERIALS, REMOVE, C GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000 GAL	0.51000	510.00	2.10000	2100.00	2.30000	2300.00
0019 202-05550 REGULATED MATERIALS, REMOVE, C	600.000 CYS	1.28000	768.00	18.05000	10830.00	20.00000	12000.00
0020 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE	125.000 GAL	0.26000	32.50	10.50000	1312.50	10.50000	1312.50
0021 202-05554 REGULATED MATERIALS, TRANSPORT, C , SLUDGE FROM TANKS	125.000 GAL	0.26000	32.50	10.50000	1312.50	10.50000	1312.50
0022 202-05554 REGULATED MATERIALS, TRANSPORT, C GROUNDWATER, SURFACE PETROLEUM CONTAMINATED	1000.000 GAL	0.51000	510.00	1.31000	1310.00	1.31000	1310.00
0023 202-05555 REGULATED MATERIALS, TRANSPORT, C	600.000 CYS	7.14000	4284.00	22.10000	13260.00	22.10000	13260.00
0024 202-05571 TESTING FOR WASTES (WATER), BENZENE	20.000 EACH	45.90000	918.00	52.00000	1040.00	52.00000	1040.00
0025 202-05571 TESTING FOR WASTES , TPH	30.000 EACH	79.56000	2386.80	104.00000	3120.00	104.00000	3120.00
0027 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 3	LUMP	5304.00000	5304.00	3800.00000	3800.00	11200.00000	11200.00
0028 202-60820 SURFACE MILLING, ASPHALT	2704.000 SYS	3.84000	10383.36	3.50000	9464.00	2.20000	5948.80
0029 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	1282.000 LFT	8.03000	10294.46	13.85000	17755.70	34.00000	43588.00
0030 202-99187 FENCE, FARM FIELD, REMOVE	1712.000 LFT	1.28000	2191.36	1.45000	2482.40	1.50000	2568.00
0031 203-02000 EXCAVATION, COMMON	124039.000 CYS	5.25000	651204.75	3.22000	399405.58	2.72000	337386.08

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ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 203-02070 BORROW	435888.000	CYS	4.14000	1804576.32	5.30000	2310206.40	5.35000	2332000.80
0034 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	2120.000	TON	23.69000	50222.80	29.20000	61904.00	24.00000	50880.00
0035 205-06933 TEMPORARY DITCH INLET PROTECTION	44.000	EACH	51.00000	2244.00	66.00000	2904.00	55.00000	2420.00
0037 205-06937 TEMPORARY SILT FENCE	1660.000	LFT	1.53000	2539.80	1.75000	2905.00	1.70000	2822.00
0038 205-06938 TEMPORARY SLOPE DRAIN	686.000	LFT	12.46000	8547.56	11.00000	7546.00	18.00000	12348.00
0040 207-07498 SUBGRADE TREATMENT, TYPE A	38845.000	SYS	4.17000	161983.65	2.97000	115369.65	3.20000	124304.00
0041 207-07500 SUBGRADE TREATMENT, TYPE C	8689.000	SYS	4.99000	43358.11	2.97000	25806.33	3.20000	27804.80
0042 207-07502 SUBGRADE TREATMENT, TYPE D	8400.000	SYS	3.97000	33348.00	2.10000	17640.00	3.20000	26880.00
0044 211-07454 STRUCTURE BACKFILL	11562.000	CYS	10.95000	126603.90	14.95000	172851.90	18.00000	208116.00
0045 303-01180 COMPACTED AGGREGATE, NO. 53	48005.000	TON	14.05000	674470.25	17.50000	840087.50	15.00000	720075.00
0046 304-06464 SUBBASE FOR PCCP	42778.000	CYS	29.11000	1245267.58	38.30000	1638397.40	30.00000	1283340.00
0047 402-07433 HMA SURFACE, TYPE B	3262.000	TON	45.25000	147605.50	47.00000	153314.00	50.00000	163100.00
0048 402-07438 HMA INTERMEDIATE, TYPE B	3908.000	TON	34.00000	132872.00	35.50000	138734.00	37.00000	144596.00
0049 402-07441 HMA BASE, TYPE B	15725.000	TON	30.60000	481185.00	33.00000	518925.00	34.00000	534650.00
0051 406-05520 ASPHALT FOR TACK COAT	41.100	TON	200.00000	8220.00	225.00000	9247.50	220.00000	9042.00
0055 501-06266 PROFILOGRAPH, PCCP		LUMP	6136.17000	6136.17	14257.58000	14257.58	13500.00000	13500.00
0056 501-06322 QC/QA-PCCP, 11 IN.	149474.000	SYS	20.17000	3014890.58	26.50000	3961061.00	26.00000	3886324.00
0059 601-02636 GUARDRAIL, W BEAM, NESTED	1000.000	LFT	17.34000	17340.00	15.60000	15600.00	19.00000	19000.00
0061 601-05999 CURVED TERMINAL END	8.000	EACH	40.80000	326.40	40.00000	320.00	44.00000	352.00
0062 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	510.00000	2040.00	625.00000	2500.00	550.00000	2200.00
0063 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3	1.000	EACH	60129.00000	60129.00	59700.00000	59700.00	63700.00000	63700.00

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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	2.000	EACH	7752.00000	15504.00	6975.00000	13950.00	8330.00000	16660.00
0065 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	1.000	EACH	36822.00000	36822.00	36270.00000	36270.00	39600.00000	39600.00
0066 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	5.000	EACH	612.00000	3060.00	650.00000	3250.00	660.00000	3300.00
0068 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	1938.00000	29070.00	1810.00000	27150.00	2080.00000	31200.00
0070 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2500.000	LFT	9.18000	22950.00	8.85000	22125.00	9.90000	24750.00
0072 602-01598 BARRIER, MEDIAN, CONCRETE, 46 IN.	812.000	LFT	54.01000	43856.12	49.65000	40315.80	64.00000	51968.00
0074 603-06040 FENCE, FARM FIELD, 47 IN.	15364.000	LFT	3.67000	56385.88	3.60000	55310.40	4.00000	61456.00
0077 605-06140 CURB AND GUTTER, CONCRETE	536.000	LFT	11.07000	5933.52	10.85000	5815.60	18.00000	9648.00
0080 610-07487 HMA FOR APPROACHES, TYPE B	5019.000	TON	48.60000	243923.40	50.00000	250950.00	53.00000	266007.00
0082 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000	EACH	122.40000	1101.60	175.00000	1575.00	130.00000	1170.00
0083 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	163.20000	163.20	225.00000	225.00	180.00000	180.00
0084 615-06490 RIGHT OF WAY MARKER	35.000	EACH	112.20000	3927.00	108.00000	3780.00	120.00000	4200.00
0085 615-06505 MONUMENT, B	14.000	EACH	408.00000	5712.00	400.00000	5600.00	440.00000	6160.00
0086 615-06510 MONUMENT, C	15.000	EACH	255.00000	3825.00	360.00000	5400.00	270.00000	4050.00
0087 615-06515 MONUMENT, D	9.000	EACH	102.00000	918.00	112.00000	1008.00	110.00000	990.00
0088 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	255.00000	1020.00	350.00000	1400.00	270.00000	1080.00
0089 615-06530 POST, BENCHMARK	1.000	EACH	714.00000	714.00	530.00000	530.00	770.00000	770.00
0091 616-02320 GEOTEXTILES	1155.000	SYS	2.10000	2425.50	1.65000	1905.75	1.80000	2079.00
0092 616-05688 RIPRAP, CLASS 1	356.000	TON	31.33000	11153.48	21.00000	7476.00	22.00000	7832.00
0094 616-06405 RIPRAP, REVETMENT	732.000	TON	27.67000	20254.44	21.00000	15372.00	22.00000	16104.00
0095 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	652.80000	3916.80	1425.00000	8550.00	700.00000	4200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 621-06545 FERTILIZER	46.000	TON	504.90000	23225.40	480.00000	22080.00	540.00000	24840.00
0098 621-06553 SEED MIXTURE, R	15593.000	LBS	2.70000	42101.10	2.53000	39450.29	2.90000	45219.70
0099 621-06557 SEED MIXTURE, T TEMPORARY	7338.000	LBS	1.58000	11594.04	1.72000	12621.36	1.70000	12474.60
0100 621-06565 MULCHING MATERIAL	366.000	TON	382.50000	139995.00	367.00000	134322.00	410.00000	150060.00
0101 621-06567 WATER	102.000	MG	1.02000	104.04	2.00000	204.00	1.10000	112.20
0102 621-06574 SODDING	25475.000	SYS	2.60000	66235.00	2.95000	75151.25	2.80000	71330.00
0104 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	29.58000	118.32	25.00000	100.00	32.00000	128.00
0105 622-91786 SEEDLING	500.000	EACH	5.36000	2680.00	8.72000	4360.00	5.80000	2900.00
0109 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	190.000	LFT	484.70000	92093.00	528.00000	100320.00	470.00000	89300.00
0111 714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 11 FT. X 6 FT.	100.000	LFT	697.59000	69759.00	610.00000	61000.00	580.00000	58000.00
0113 714-06613 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 14 FT. X 6 FT.	98.000	LFT	849.35000	83236.30	771.50000	75607.00	770.00000	75460.00
0114 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	312.000	LFT	269.36000	84040.32	350.00000	109200.00	270.00000	84240.00
0115 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	130.000	LFT	568.21000	73867.30	585.00000	76050.00	520.00000	67600.00
0116 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	130.000	LFT	323.56000	42062.80	229.50000	29835.00	210.00000	27300.00
0117 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	766.000	LFT	88.89000	68089.74	53.00000	40598.00	71.00000	54386.00
0118 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	62479.000	LFT	1.90000	118710.10	2.50000	156197.50	2.40000	149949.60
0119 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	9660.000	LFT	8.50000	82110.00	10.00000	96600.00	13.00000	125580.00
0120 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	68.000	LFT	19.93000	1355.24	20.00000	1360.00	29.00000	1972.00

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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	3779.000	LFT	22.04000	83289.16	22.00000	83138.00	24.00000	90696.00
0123 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	338.000	LFT	41.83000	14138.54	32.00000	10816.00	48.00000	16224.00
0124 715-05127 PIPE, TYPE 1, CURCULAR, 42 IN.	420.000	LFT	70.31000	29530.20	67.00000	28140.00	91.00000	38220.00
0125 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	192.000	LFT	42.08000	8079.36	76.00000	14592.00	90.00000	17280.00
0128 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	361.000	LFT	35.52000	12822.72	26.00000	9386.00	34.00000	12274.00
0129 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	160.000	LFT	21.94000	3510.40	23.00000	3680.00	31.00000	4960.00
0130 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	290.000	LFT	24.91000	7223.90	25.00000	7250.00	33.00000	9570.00
0132 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	544.000	LFT	43.58000	23707.52	35.00000	19040.00	48.00000	26112.00
0133 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	108.000	LFT	101.98000	11013.84	102.00000	11016.00	130.00000	14040.00
0135 715-05841 CONCRETE ANCHOR, 60 IN.	6.000	EACH	0.10000	0.60	1650.00000	9900.00	800.00000	4800.00
0136 715-05842 CONCRETE ANCHOR, 42 IN.	8.000	EACH	1239.20000	9913.60	1380.00000	11040.00	660.00000	5280.00
0137 715-06004 CONCRETE ANCHOR, 48 IN.	4.000	EACH	1448.46000	5793.84	1540.00000	6160.00	760.00000	3040.00
0139 715-06492 CONCRETE ANCHOR, 54 IN.	4.000	EACH	1448.46000	5793.84	1770.00000	7080.00	770.00000	3080.00
0140 715-06802 CONCRETE ANCHOR, MIN. AREA 18.1 SQ. FT.	2.000	EACH	1448.46000	2896.92	1660.00000	3320.00	810.00000	1620.00
0141 715-07090 CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	1.000	EACH	1448.46000	1448.46	1320.00000	1320.00	810.00000	810.00
0142 715-07270 PIPE, TYPE 1, DEFORMED, MIN. AREA 18.1 SFT.	24.000	LFT	110.91000	2661.84	179.00000	4296.00	270.00000	6480.00
0144 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 6 IN.	585.000	LFT	2.52000	1474.20	4.50000	2632.50	8.80000	5148.00
0145 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 8 IN.	785.000	LFT	4.08000	3202.80	5.00000	3925.00	9.90000	7771.50
0146 715-46000 PIPE END SECTION, 12 IN.	5.000	EACH	147.14000	735.70	230.00000	1150.00	270.00000	1350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
 CALL ORDER : 110
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 715-46005 PIPE END SECTION, 15 IN.	54.000	EACH	161.49000	8720.46	255.00000	13770.00	200.00000	10800.00
0148 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	180.66000	180.66	300.00000	300.00	250.00000	250.00
0149 715-46020 PIPE END SECTION, 24 IN.	21.000	EACH	247.04000	5187.84	470.00000	9870.00	440.00000	9240.00
0150 715-46040 PIPE END SECTION, 36 IN.	30.000	EACH	456.52000	13695.60	910.00000	27300.00	850.00000	25500.00
0151 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	828.000	LFT	295.89000	244996.92	350.00000	289800.00	300.00000	248400.00
0152 716-07636 PIPE INSTALLATION, TRENCHLESS, 42 IN.	60.000	LFT	459.27000	27556.20	427.00000	25620.00	430.00000	25800.00
0153 716-07637 PIPE INSTALLATION, TRENCHLESS, 48 IN.	170.000	LFT	514.30000	87431.00	438.00000	74460.00	510.00000	86700.00
0154 716-07726 PIPE INSTALLATION, TRENCHLESS, 54 IN.	68.000	LFT	550.50000	37434.00	522.00000	35496.00	520.00000	35360.00
0155 716-07727 PIPE INSTALLATION, TRENCHLESS, 60 IN.	132.000	LFT	0.10000	13.20	20.00000	2640.00	690.00000	91080.00
0156 716-07728 PIPE INSTALLATION, TRENCHLESS, 72 IN.	54.000	LFT	0.10000	5.40	30.00000	1620.00	1370.00000	73980.00
0157 718-06528 OUTLET PROTECTOR, 1	143.000	EACH	520.00000	74360.00	600.00000	85800.00	470.00000	67210.00
0158 718-06529 OUTLET PROTECTOR, 2	14.000	EACH	475.00000	6650.00	650.00000	9100.00	440.00000	6160.00
0159 718-06531 OUTLET PROTECTOR, 3	26.000	EACH	430.00000	11180.00	575.00000	14950.00	440.00000	11440.00
0160 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6600.000	LFT	0.92000	6072.00	0.90000	5940.00	0.99000	6534.00
0161 718-52610 AGGREGATE FOR UNDERDRAINS	5713.000	CYS	31.08000	177560.04	35.00000	199955.00	31.00000	177103.00
0162 718-99153 GEOTEXTILES FOR UNDERDRAIN	33337.000	SYS	0.80000	26669.60	1.00000	33337.00	1.10000	36670.70
0164 720-45030 INLET, E7	1.000	EACH	1400.05000	1400.05	1290.00000	1290.00	1340.00000	1340.00
0165 720-45041 INLET, H5	1.000	EACH	2971.80000	2971.80	2150.00000	2150.00	2410.00000	2410.00
0166 720-45045 INLET, J10	2.000	EACH	1680.23000	3360.46	3379.89000	6759.78	1810.00000	3620.00
0168 720-45065 INLET, N12	43.000	EACH	3479.02000	149597.86	3250.00000	139750.00	3700.00000	159100.00
0171 721-43035 AUTOMATIC DRAINAGE GATE, 36 IN.	13.000	EACH	2575.12000	33476.56	3360.00000	43680.00	5130.00000	66690.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 110 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
 CALL ORDER : 110
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 721-43040 AUTOMATIC DRAINAGE GATE, 42 IN.	2.000	EACH	4315.22000	8630.44	5340.00000	10680.00	7450.00000	14900.00
0173 721-43045 AUTOMATIC DRAINAGE GATE, 48 IN.	6.000	EACH	5298.33000	31789.98	6210.00000	37260.00	8730.00000	52380.00
0174 721-43050 AUTOMATIC DRAINAGE GATE, 54 IN.	2.000	EACH	7264.54000	14529.08	8700.00000	17400.00	11700.00000	23400.00
0177 723-06660 WINGWALL	542.000	SYS	0.10000	54.20	88.00000	47696.00	57.00000	30894.00
0178 723-06912 STRUCTURE, PRECAST THREE-SIDED, 240 IN. X 96 IN.	216.200	LFT	0.10000	21.62	825.00000	178365.00	1950.00000	421590.00
0179 801-04308 ROAD CLOSURE SIGN ASSEMBLY	13.000	EACH	504.90000	6563.70	495.00000	6435.00	14.00000	182.00
0180 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	76.000	EACH	63.24000	4806.24	62.00000	4712.00	83.00000	6308.00
0181 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	64655.000	LFT	0.09000	5818.95	0.09000	5818.95	0.10000	6465.50
0182 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	172.38000	8791.38	169.00000	8619.00	190.00000	9690.00
0183 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	51.00000	612.00	50.00000	600.00	55.00000	660.00
0184 801-06710 FLASHING ARROW SIGN	1460.000	DAY	12.24000	17870.40	12.00000	17520.00	13.00000	18980.00
0185 801-06775 MAINTAINING TRAFFIC		LUMP	169275.16000	169275.16	40000.00000	40000.00	126210.66000	126210.66
0186 801-07118 BARRICADE, III-A	204.000	LFT	15.30000	3121.20	15.00000	3060.00	16.00000	3264.00
0187 801-07119 BARRICADE, III-B	180.000	LFT	20.40000	3672.00	20.00000	3600.00	22.00000	3960.00
0188 801-99049 CHANGEABLE MESSAGE SIGN, OVERHEAD RELOCATE	1.000	EACH	5610.00000	5610.00	5500.00000	5500.00	9320.00000	9320.00
0189 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	428.40000	428.40	420.00000	420.00	550.00000	550.00
0190 802-04893 REFERENCE POST	6.000	EACH	40.80000	244.80	40.00000	240.00	270.00000	1620.00
0191 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	545.500	LFT	5.81000	3169.36	5.70000	3109.35	8.80000	4800.40
0192 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	380.000	LFT	3.37000	1280.60	3.30000	1254.00	8.00000	3040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 110 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 807-86910 CONNECTOR KIT, UNFUSED	1.000	EACH	25.81000	25.81	26.30000	26.30	30.00000	30.00
0211 807-86915 CONNECTOR KIT, FUSED	2.000	EACH	31.11000	62.22	30.50000	61.00	37.00000	74.00
0212 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	7963.000	LFT	0.41000	3264.83	0.40000	3185.20	0.44000	3503.72
0213 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	35860.000	LFT	0.41000	14702.60	0.40000	14344.00	0.44000	15778.40
0214 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	32521.000	LFT	0.41000	13333.61	0.40000	13008.40	0.44000	14309.24
0216 808-06694 LINE, PAINT, SOLID, YELLOW, 8 IN.	1936.000	LFT	0.20000	387.20	0.20000	387.20	0.22000	425.92
0217 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	10177.000	LFT	0.27000	2747.79	0.26000	2646.02	0.29000	2951.33
0218 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	19.000	EACH	131.58000	2500.02	129.00000	2451.00	140.00000	2660.00
0219 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	18.000	EACH	139.74000	2515.32	137.00000	2466.00	150.00000	2700.00
0220 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	731.000	LFT	1.38000	1008.78	1.35000	986.85	1.50000	1096.50
0221 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	9677.000	LFT	0.27000	2612.79	0.26000	2516.02	0.29000	2806.33
0222 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	238.000	LFT	1.43000	340.34	1.40000	333.20	1.50000	357.00
0223 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	257.000	LFT	2.81000	722.17	2.75000	706.75	3.00000	771.00
0224 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	1.000	EACH	357.00000	357.00	350.00000	350.00	380.00000	380.00
0225 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	211.000	EACH	6.12000	1291.32	6.00000	1266.00	11.00000	2321.00
0226 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	420.000	EACH	17.34000	7282.80	17.00000	7140.00	22.00000	9240.00
0228 202-01261 TESTING FOR ASBESTOS	12.000	EACH	765.00000	9180.00	150.00000	1800.00	150.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 110 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0229 714-06278 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 9 FT. X 4 FT.	246.000	LFT	418.80000	103024.80	465.00000	114390.00	400.00000	98400.00
0230 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	1281.000	LFT	0.10000	128.10	0.10000	128.10	0.10000	128.10
0231 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3636.000	LFT	0.10000	363.60	0.10000	363.60	0.10000	363.60
0232 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2436.000	LFT	0.10000	243.60	0.10000	243.60	0.10000	243.60
0233 808-75008 LINE, PAINT, SOLID, WHITE, 8 IN.	2677.000	LFT	0.20000	535.40	0.20000	535.40	0.20000	535.40
0234 211-02050 B BORROW	677.000	CYS	9.72000	6580.44	14.95000	10121.15	23.00000	15571.00
0235 213-52830 FLOWABLE MORTAR	300.000	CYS	61.56000	18468.00	80.00000	24000.00	140.00000	42000.00
0236 616-06406 RIPRAP, REVETMENT	100.000	SYS	21.10000	2110.00	30.00000	3000.00	1.10000	110.00
0237 702-04878 GRATES, BASINS, AND FITTINGS, DUCTILE IRON	7000.000	LBS	2.16000	15120.00	2.75000	19250.00	2.50000	17500.00
0238 708-01112 GROUT, NON-SHRINK	500.000	CYS	71.77000	35885.00	150.00000	75000.00	150.00000	75000.00
0239 732-90573 WATER SERVICE LINE, 0.75 IN	430.000	LFT	4.62000	1986.60	9.00000	3870.00	7.10000	3053.00
0240 715-01902 WATER SERVICE LINE, 2 IN. CASING	216.000	LFT	9.63000	2080.08	21.00000	4536.00	8.20000	1771.20
0241 715-06696 PIPE, PVC, 10 IN.	1415.000	LFT	20.74000	29347.10	14.00000	19810.00	25.00000	35375.00
0242 715-90714 PIPE, PVC, 12 IN.	3065.000	LFT	23.99000	73529.35	16.50000	50572.50	27.00000	82755.00
0243 715-91361 PIPE, PVC, 6 IN.	3796.000	LFT	18.68000	70909.28	10.10000	38339.60	18.00000	68328.00
0244 715-04612 PIPE, PVC, 14 IN.	1805.000	LFT	31.46000	56785.30	31.60000	57038.00	39.00000	70395.00
0245 716-07631 PIPE INSTALLATION, TRENCHLESS, 15 IN.	427.000	LFT	0.10000	42.70	125.00000	53375.00	220.00000	93940.00
0246 720-03280 MANHOLE, J, MODIFIED AND LEAK DETECTION VALVE	1.000	EACH	3725.97000	3725.97	4270.00000	4270.00	4910.00000	4910.00
0247 732-02433 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON, 12 IN.	16.000	EACH	1494.32000	23909.12	1450.00000	23200.00	1380.00000	22080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 110 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 20,739,817.08
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CONTRACT ID : R -25272-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 62
 COUNTIES : VANDERBURGH WARRICK

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) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0248 732-02531 VALVE WITH BOX, RESTRAINED, GATE, DUCTILE IRON 6 IN.	6.000	EACH	629.19000	3775.14	590.00000	3540.00	590.00000	3540.00
0249 732-04926 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 10 IN.	3.000	EACH	1440.25000	4320.75	1225.00000	3675.00	960.00000	2880.00
0250 732-04926 VALVE WITH BOX RESTRAINED, GATE, DUCTILE IRON, 14 IN.	2.000	EACH	1533.65000	3067.30	3700.00000	7400.00	3600.00000	7200.00
0251 732-04445 WATER TAP		LUMP	1297.70000	1297.70	43300.00000	43300.00	8950.00000	8950.00
0252 732-90578 WATER METER, RELOCATE	2.000	EACH	645.90000	1291.80	690.00000	1380.00	670.00000	1340.00
0253 732-91742 FIRE HYDRANT	4.000	EACH	1736.17000	6944.68	2300.00000	9200.00	2710.00000	10840.00
0254 732-98139 METER, RESET	6.000	EACH	688.18000	4129.08	690.00000	4140.00	460.00000	2760.00
0255 606-07485 MILLED PCCP SHOULDER CORRUGATIONS	62703.000	LFT	0.22000	13794.66	0.18000	11286.54	0.18000	11286.54
0256 503-05240 D-1 CONTRACTION JOINT	49524.000	LFT	5.98000	296153.52	10.00000	495240.00	13.00000	643812.00
0257 715-46030 PIPE END SECTION, 30 IN.	12.000	EACH	415.67000	4988.04	770.00000	9240.00	500.00000	6000.00
0258 716-07634 PIPE INSTALLATION, TRENCHLESS, 30 IN.	180.000	LFT	320.50000	57690.00	310.00000	55800.00	300.00000	54000.00
0259 721-43030 AUTOMATIC DRAINAGE GATE, 30 IN.	6.000	EACH	2368.67000	14212.02	3130.00000	18780.00	4760.00000	28560.00
0260 715-04381 PIPE END SECTION, 42 IN.	4.000	LFT	544.16000	2176.64	1120.00000	4480.00	680.00000	2720.00
0261 715-02246 PIPE END SECTION, 48 IN.	10.000	EACH	642.47000	6424.70	1340.00000	13400.00	770.00000	7700.00
SECTION TOTALS				\$ 14,034,161.65		\$ 16,675,000.00		\$ 16,890,000.00
CONTRACT TOTALS				\$ 14,034,161.65		\$ 16,675,000.00		\$ 16,890,000.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 46
 CONTRACT ID : R -25996-A
 COUNTIES : BARTHOLOMEW DECATUR
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/05/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0628007
 0628007
 0628007
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1357381	O'MARA, DAVE CONTRACTOR		REJECTED		\$ 17,394,285.71 100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.		AWARD		\$ 17,618,600.00 101.2895%	
3	35-0918397	RIETH RILEY CONSTRUCTION				\$ 22,111,822.33 127.1211%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-06657 PHONE, CELLULAR	280.000	MOS	60.00000	16800.00	63.00000	17640.00	110.00000 30800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	350000.00000	350000.00	310000.00000	310000.00	450000.00000 450000.00
0004 105-07040 FIELD OFFICE, C	30.000	MOS	950.00000	28500.00	1200.00000	36000.00	2600.00000 78000.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	825500.00000	825500.00	875000.00000	875000.00	1100000.00000 1100000.00
0006 201-52370 CLEARING RIGHT OF WAY		LUMP	120000.00000	120000.00	260000.00000	260000.00	330000.00000 330000.00
0007 202-02240 PAVEMENT, REMOVE	11116.300	m2	5.50000	61139.65	1.10000	12227.93	10.00000 111163.00
0008 202-02241 GUARDRAIL, REMOVE	1642.000	m	5.00000	8210.00	4.90000	8045.80	5.20000 8538.40
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11		LUMP	6500.00000	6500.00	6800.00000	6800.00	12000.00000 12000.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3		LUMP	8000.00000	8000.00	3900.00000	3900.00	14000.00000 14000.00
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35		LUMP	5000.00000	5000.00	6870.00000	6870.00	11000.00000 11000.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38		LUMP	18000.00000	18000.00	8700.00000	8700.00	24000.00000 24000.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
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CONTRACT ID : R -25996-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 48		5000.00000	5000.00	5700.00000	5700.00	11000.00000	11000.00
0014 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 5		5000.00000	5000.00	7700.00000	7700.00	11000.00000	11000.00
0015 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51		20000.00000	20000.00	8600.00000	8600.00	27000.00000	27000.00
0016 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 58		2000.00000	2000.00	3200.00000	3200.00	7400.00000	7400.00
0017 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 6		10000.00000	10000.00	6450.00000	6450.00	16000.00000	16000.00
0018 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 70		4000.00000	4000.00	4760.00000	4760.00	9500.00000	9500.00
0019 202-51133 213.800 m RAILING, REMOVE		20.00000	4276.00	4.20000	897.96	35.00000	7483.00
0020 202-51328 LUMP PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		16500.00000	16500.00	35000.00000	35000.00	6700.00000	6700.00
0021 202-51328 LUMP PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		20900.00000	20900.00	21000.00000	21000.00	23000.00000	23000.00
0022 202-60820 94200.000 m2 SURFACE MILLING, ASPHALT		0.70000	65940.00	0.15000	14130.00	1.30000	122460.00
0023 203-02000 181748.000 m3 EXCAVATION, COMMON		12.00000	2180976.00	11.30000	2053752.40	14.00000	2544472.00
0024 203-02010 68400.000 m3 EXCAVATION, ROCK		13.00000	889200.00	12.20000	834480.00	19.00000	1299600.00
0025 203-02070 20000.000 m3 BORROW		11.00000	220000.00	5.75000	115000.00	1.00000	20000.00
0026 205-06932 6008.000 m TEMPORARY CHECK DAM, STRAW BALES		11.78000	70774.24	5.80000	34846.40	12.00000	72096.00
0027 205-06935 1.000 EACH TEMPORARY SEDIMENT BASIN		4800.00000	4800.00	300.00000	300.00	6400.00000	6400.00
0028 205-06936 10980.000 Mg TEMPORARY SEDIMENT TRAP		20.00000	219600.00	20.00000	219600.00	29.00000	318420.00
0029 206-51215 388.000 m3 EXCAVATION, X		80.00000	31040.00	95.00000	36860.00	150.00000	58200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	4797.000	m3	16.00000	76752.00	26.00000	124722.00	92.00000	441324.00
0031 207-07498 SUBGRADE TREATMENT, TYPE A	33600.000	m2	3.50000	117600.00	4.20000	141120.00	3.90000	131040.00
0032 211-06467 AGGREGATE FOR END BENT BACKFILL	5.000	m3	84.00000	420.00	200.00000	1000.00	54.00000	270.00
0033 211-07454 STRUCTURE BACKFILL	16047.000	m3	12.50000	200587.50	15.95000	255949.65	20.00000	320940.00
0034 213-52830 FLOWABLE MORTAR	290.000	m3	68.00000	19720.00	65.00000	18850.00	86.00000	24940.00
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	75201.000	Mg	14.00000	1052814.00	12.00000	902412.00	13.00000	977613.00
0036 304-07490 HMA PATCHING, TYPE B	1060.000	Mg	75.00000	79500.00	75.00000	79500.00	98.00000	103880.00
0037 401-06264 PROFILOGRAPH, HMA		LUMP	75000.00000	75000.00	5000.00000	5000.00	18000.00000	18000.00
0038 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16043.000	Mg	37.00000	593591.00	40.20000	644928.60	55.00000	882365.00
0041 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	26846.000	Mg	31.00000	832226.00	36.00000	966456.00	42.00000	1127532.00
0042 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	23463.000	Mg	29.00000	680427.00	39.00000	915057.00	42.00000	985446.00
0043 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	10687.000	Mg	34.00000	363358.00	39.50000	422136.50	43.00000	459541.00
0044 402-07433 HMA SURFACE, TYPE B	700.000	Mg	44.00000	30800.00	35.00000	24500.00	55.00000	38500.00
0045 402-07438 HMA INTERMEDIATE, TYPE B	1225.000	Mg	37.00000	45325.00	30.00000	36750.00	41.00000	50225.00
0046 404-05514 SEAL COAT, 5	1575.000	m2	5.00000	7875.00	5.50000	8662.50	4.60000	7245.00
0047 405-05517 ASPHALT FOR PRIME COAT	144.700	Mg	225.00000	32557.50	125.00000	18087.50	390.00000	56433.00
0048 406-05520 ASPHALT FOR TACK COAT	151.000	Mg	200.00000	30200.00	110.00000	16610.00	190.00000	28690.00
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1250.00000	10000.00	1175.00000	9400.00	1200.00000	9600.00
0051 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1515.00000	4545.00	1518.00000	4554.00	1600.00000	4800.00
0052 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	3.000	EACH	1515.00000	4545.00	1515.00000	4545.00	1600.00000	4800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	13.000	EACH	1500.00000	19500.00	1407.00000	18291.00	1500.00000	19500.00
0054 601-02636 GUARDRAIL, W BEAM, NESTED	609.600	m	50.00000	30480.00	48.50000	29565.60	51.00000	31089.60
0055 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	6800.00000	40800.00	6703.00000	40218.00	7000.00000	42000.00
0056 601-94689 GUARDRAIL END TREATMENT, OS	46.000	EACH	1800.00000	82800.00	2100.00000	96600.00	1800.00000	82800.00
0057 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	4307.630	m	29.00000	124921.27	27.50000	118459.83	29.00000	124921.27
0058 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	278.680	m	39.00000	10868.52	95.00000	26474.60	65.00000	18114.20
0059 602-06646 TEMPORARY CONCRETE BARRIER	80.000	m	37.00000	2960.00	85.00000	6800.00	97.00000	7760.00
0060 602-06729 BARRIER DELINEATOR	38.000	EACH	8.00000	304.00	10.00000	380.00	26.00000	988.00
0061 604-06069 CURB RAMP, CONCRETE	193.500	m2	79.00000	15286.50	51.50000	9965.25	79.00000	15286.50
0062 604-91531 SIDEWALK, CONCRETE, 100 mm	740.000	m2	34.00000	25160.00	30.25000	22385.00	34.00000	25160.00
0063 605-06140 CURB AND GUTTER, CONCRETE	900.000	m	44.00000	39600.00	45.00000	40500.00	57.00000	51300.00
0064 605-94811 CURB TURNOUT	3.000	EACH	625.00000	1875.00	800.00000	2400.00	1600.00000	4800.00
0065 607-06370 PAVED SIDE DITCH, H	112.000	m	250.00000	28000.00	225.00000	25200.00	410.00000	45920.00
0066 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	256.000	m2	79.00000	20224.00	84.00000	21504.00	65.00000	16640.00
0068 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	741.000	m2	49.00000	36309.00	36.00000	26676.00	46.00000	34086.00
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	129.000	EACH	180.00000	23220.00	180.00000	23220.00	190.00000	24510.00
0071 615-06490 RIGHT OF WAY MARKER	639.000	EACH	112.00000	71568.00	110.00000	70290.00	110.00000	70290.00
0072 615-06505 MONUMENT, B	169.000	EACH	410.00000	69290.00	388.00000	65572.00	400.00000	67600.00
0073 615-06510 MONUMENT, C	27.000	EACH	375.00000	10125.00	345.00000	9315.00	360.00000	9720.00

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 COUNTIES : BARTHOLOMEW DECATUR

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 616-02320 GEOTEXTILES	30886.000	m2	1.20000	37063.20	2.50000	77215.00	2.30000	71037.80
0075 616-05688 RIPRAP, CLASS 1	1264.600	Mg	22.00000	27821.20	27.00000	34144.20	31.00000	39202.60
0076 616-05689 RIPRAP, CLASS 2	1836.200	Mg	24.00000	44068.80	27.20000	49944.64	33.00000	60594.60
0077 616-06405 RIPRAP, REVETMENT	13836.200	Mg	18.00000	249051.60	23.10000	319616.22	21.00000	290560.20
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	13.000	EACH	650.00000	8450.00	350.00000	4550.00	630.00000	8190.00
0079 621-02770 EROSION CONTROL BLANKET	900.000	m2	1.75000	1575.00	1.75000	1575.00	1.70000	1530.00
0080 621-06545 FERTILIZER	43.000	Mg	575.00000	24725.00	315.00000	13545.00	560.00000	24080.00
0081 621-06548 SEED MIXTURE, CV	121.000	kg	60.00000	7260.00	97.00000	11737.00	58.00000	7018.00
0082 621-06553 SEED MIXTURE, R	8930.000	kg	6.00000	53580.00	5.50000	49115.00	5.90000	52687.00
0083 621-06557 SEED MIXTURE, T	180.000	kg	6.00000	1080.00	3.98000	716.40	5.80000	1044.00
0084 621-06565 MULCHING MATERIAL	220.500	Mg	435.00000	95917.50	342.50000	75521.25	430.00000	94815.00
0085 621-06567 WATER	7700.000	kL	0.50000	3850.00	0.10000	770.00	0.58000	4466.00
0086 621-06574 SODDING	44126.000	m2	3.30000	145615.80	3.32000	146498.32	3.20000	141203.20
0087 621-06575 SODDING, NURSERY	2501.000	m2	3.30000	8253.30	3.35000	8378.35	3.20000	8003.20
0088 621-52448 SIGN, DO NOT SPRAY	40.000	EACH	25.00000	1000.00	30.00000	1200.00	26.00000	1040.00
0089 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000	EACH	25.00000	200.00	31.00000	248.00	26.00000	208.00
0090 622-91786 SEEDLING	285.000	EACH	10.00000	2850.00	10.05000	2864.25	10.00000	2850.00
0091 702-51005 CONCRETE, A, SUBSTRUCTURE	10.880	m3	800.00000	8704.00	1400.00000	15232.00	1100.00000	11968.00
0092 702-51863 FIELD DRILLED HOLE IN CONCRETE	1948.000	EACH	12.95000	25226.60	4.50000	8766.00	12.00000	23376.00
0093 703-51030 REINFORCING STEEL	3405.000	kg	1.25000	4256.25	1.10000	3745.50	2.20000	7491.00

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		(1) 35-1357381		(2) 35-1917625		(3) 35-0918397		
		O'MARA, DAVE CONTRACTOR		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 703-51032	REINFORCING STEEL, EPOXY COATED	8644.000 kg	1.75000	15127.00	1.15000	9940.60	2.30000	19881.20
0095 703-90512	THREADED BAR SPLICE	30.000 EACH	16.00000	480.00	14.00000	420.00	8.60000	258.00
0096 703-97703	THREADED BAR SPLICE, EPOXY COATED	16.000 EACH	20.00000	320.00	13.80000	220.80	11.00000	176.00
0097 704-51002	CONCRETE, C, SUPERSTRUCTURE	11.680 m3	1000.00000	11680.00	2118.00000	24738.24	1100.00000	12848.00
0098 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1195.00000	9560.00	1450.00000	11600.00	1200.00000	9600.00
0099 706-51025	CONCRETE, C, RAILING	193.180 m	140.00000	27045.20	175.00000	33806.50	140.00000	27045.20
0100 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	5200.00000	5200.00	3100.00000	3100.00	1400.00000	1400.00
0101 709-51821	SURFACE SEAL , STR. NO.1	LUMP	1400.00000	1400.00	1520.00000	1520.00	1500.00000	1500.00
0102 714-01366	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	22.450 m	2100.00000	47145.00	1900.00000	42655.00	1700.00000	38165.00
0103 714-01634	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	73.530 m	1500.00000	110295.00	1005.00000	73897.65	1500.00000	110295.00
0104 714-04875	CULVERT, PRECAST BOX, REINFORCED CONCRETE, , 3000 mm X 1920 mm	27.350 m	2200.00000	60170.00	2105.00000	57571.75	2100.00000	57435.00
0105 714-06172	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1200 mm	37.670 m	2900.00000	109243.00	2200.00000	82874.00	2900.00000	109243.00
0106 714-06277	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	78.190 m	3500.00000	273665.00	2615.00000	204466.85	2800.00000	218932.00
0107 714-06677	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1800 mm	16.370 m	3800.00000	62206.00	3235.00000	52956.95	4200.00000	68754.00
0108 714-07162	CULVERT, PRECAST REINFORCED CONCRETE BOX, 4500 mm X 900 mm	33.310 m	2500.00000	83275.00	2710.00000	90270.10	2600.00000	86606.00
0109 714-07163	CULVERT, PRECAST REINFORCED CONCRETE BOX, 5100 mm X 1200 mm	25.280 m	3300.00000	83424.00	2850.00000	72048.00	3200.00000	80896.00
0110 714-07164	CULVERT, PRECAST REINFORCED CONCRETE BOX, 3300 mm X 1500 mm	28.480 m	2300.00000	65504.00	1930.00000	54966.40	2400.00000	68352.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 714-07738 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5100 mm X 1800 mm	27.360	m	3600.00000	98496.00	3225.00000	88236.00	3700.00000	101232.00
0114 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm	87.260	m	1400.00000	122164.00	840.00000	73298.40	1200.00000	104712.00
0115 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	26.400	m	1600.00000	42240.00	1230.00000	32472.00	1400.00000	36960.00
0116 714-26707 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1800 mm	5.900	m	1900.00000	11210.00	1490.00000	8791.00	1600.00000	9440.00
0117 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	40.190	m	1600.00000	64304.00	1380.00000	55462.20	1700.00000	68323.00
0118 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	30.550	m	2500.00000	76375.00	1900.00000	58045.00	2600.00000	79430.00
0119 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	17.280	m	2900.00000	50112.00	2670.00000	46137.60	3000.00000	51840.00
0120 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	11.880	m	1350.00000	16038.00	1070.00000	12711.60	1100.00000	13068.00
0121 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 600 mm	20.040	m	1000.00000	20040.00	640.00000	12825.60	860.00000	17234.40
0123 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	17.570	m	985.00000	17306.45	645.00000	11332.65	700.00000	12299.00
0124 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	21.840	m	1295.00000	28282.80	1145.00000	25006.80	1200.00000	26208.00
0125 715-02246 PIPE END SECTION, 1200 mm	2.000	EACH	995.00000	1990.00	865.00000	1730.00	2000.00000	4000.00
0126 715-04612 PIPE , TYPE 1, DEFORMED, 1245 mm X 838 mm, CMPA	20.020	m	255.00000	5105.10	180.00000	3603.60	630.00000	12612.60
0127 715-04612 PIPE , TYPE 1, DEFORMED, 1448 mm X 965 mm CMPA	21.770	m	265.00000	5769.05	190.00000	4136.30	600.00000	13062.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0128 715-04612 PIPE , TYPE 3, DEFORMED, 1956 mm X 1321 mm, CMPA	12.600 m	275.00000	3465.00	240.00000	3024.00	1000.00000	12600.00
0129 715-04629 PIPE END SECTION, 1245 mm X 838 mm	2.000 EACH	695.00000	1390.00	610.00000	1220.00	1800.00000	3600.00
0130 715-04629 PIPE END SECTION, 1448 mm X 965 mm	2.000 EACH	795.00000	1590.00	640.00000	1280.00	1800.00000	3600.00
0131 715-04629 PIPE END SECTION, 1956 mm X 1321 mm	2.000 EACH	1495.00000	2990.00	1215.00000	2430.00	2400.00000	4800.00
0132 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	41.330 m	295.00000	12192.35	168.50000	6964.11	390.00000	16118.70
0133 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	26010.000 m	5.90000	153459.00	7.80000	202878.00	11.00000	286110.00
0134 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	1752.000 m	18.00000	31536.00	30.00000	52560.00	36.00000	63072.00
0135 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	83.230 m	175.00000	14565.25	135.00000	11236.05	140.00000	11652.20
0136 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	125.140 m	185.00000	23150.90	145.00000	18145.30	170.00000	21273.80
0137 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	72.640 m	235.00000	17070.40	185.00000	13438.40	210.00000	15254.40
0138 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	21.800 m	255.00000	5559.00	129.00000	2812.20	660.00000	14388.00
0139 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	685.600 m	95.00000	65132.00	120.00000	82272.00	100.00000	68560.00
0140 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	160.500 m	98.00000	15729.00	248.00000	39804.00	150.00000	24075.00
0141 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	2007.900 m	96.00000	192758.40	57.50000	115454.25	110.00000	220869.00
0142 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	12.000 m	139.00000	1668.00	80.00000	960.00	140.00000	1680.00
0144 715-46005 PIPE END SECTION, 375 mm	367.000 EACH	125.00000	45875.00	214.50000	78721.50	320.00000	117440.00
0145 715-46010 PIPE END SECTION, 450 mm	7.000 EACH	145.00000	1015.00	245.00000	1715.00	360.00000	2520.00
0146 715-46020 PIPE END SECTION, 600 mm	10.000 EACH	205.00000	2050.00	285.00000	2850.00	450.00000	4500.00
0147 715-46030 PIPE END SECTION, 750 mm	6.000 EACH	305.00000	1830.00	380.00000	2280.00	730.00000	4380.00
0148 715-46040 PIPE END SECTION, 900 mm	2.000 EACH	455.00000	910.00	510.00000	1020.00	880.00000	1760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 120 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25996-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 718-06529 OUTLET PROTECTOR, 2	290.000	EACH	325.00000	94250.00	275.00000	79750.00	470.00000	136300.00
0152 718-52610 AGGREGATE FOR UNDERDRAINS	5898.500	m3	28.00000	165158.00	41.20000	243018.20	36.00000	212346.00
0153 718-99153 GEOTEXTILES FOR UNDERDRAIN	52220.000	m2	0.50000	26110.00	0.80000	41776.00	1.80000	93996.00
0154 720-45030 INLET, E7	1.000	EACH	950.00000	950.00	1070.00000	1070.00	2100.00000	2100.00
0155 720-45045 INLET, J10	7.000	EACH	1100.00000	7700.00	1345.00000	9415.00	2100.00000	14700.00
0156 720-45055 INLET, M10	9.000	EACH	1150.00000	10350.00	1235.00000	11115.00	2200.00000	19800.00
0157 720-45075 INLET, R13	2.000	EACH	1200.00000	2400.00	1370.00000	2740.00	2200.00000	4400.00
0158 720-45405 MANHOLE, B4	7.000	EACH	1500.00000	10500.00	2190.00000	15330.00	3100.00000	21700.00
0159 722-51842 BRIDGE DECK OVERLAY	615.000	m2	81.00000	49815.00	64.00000	39360.00	59.00000	36285.00
0160 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	2.000	m3	434.50000	869.00	434.50000	869.00	434.50000	869.00
0161 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	20.000	m2	65.00000	1300.00	100.00000	2000.00	190.00000	3800.00
0162 722-60824 SURFACE MILLING	575.000	m2	4.00000	2300.00	5.00000	2875.00	8.60000	4945.00
0163 723-06660 WINGWALL	838.200	m2	825.00000	691515.00	700.00000	586740.00	840.00000	704088.00
0164 723-07623 STRUCTURE, PRECAST THREE-SIDED, 2740 mm X 2740 mm	25.520	m	3800.00000	96976.00	3005.00000	76687.60	5300.00000	135256.00
0165 723-07624 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 2440 mm	40.260	m	4800.00000	193248.00	4600.00000	185196.00	5900.00000	237534.00
0166 724-03276 EXPANSION JOINT SEALING SYSTEM	30.000	m	110.00000	3300.00	250.00000	7500.00	40.00000	1200.00
0167 724-51925 STRUCTURAL EXPANSION JOINT, SS	30.000	m	225.00000	6750.00	255.00000	7650.00	300.00000	9000.00
0168 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	2875.00000	23000.00	2708.00000	21664.00	2800.00000	22400.00
0169 801-01851 TEMPORARY TRAFFIC SIGNAL WITH DETECTORS		LUMP	13500.00000	13500.00	12600.00000	12600.00	18000.00000	18000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 120 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25996-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	850.00000	6800.00	760.00000	6080.00	790.00000	6320.00
0171 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10639.000	m	0.55000	5851.45	0.50000	5319.50	0.53000	5638.67
0172 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	10000.000	m	3.00000	30000.00	2.80000	28000.00	2.90000	29000.00
0173 801-06625 DETOUR ROUTE MARKER ASSEMBLY	80.000	EACH	65.00000	5200.00	65.00000	5200.00	63.00000	5040.00
0174 801-06640 CONSTRUCTION SIGN, A	92.000	EACH	250.00000	23000.00	242.50000	22310.00	250.00000	23000.00
0175 801-06645 CONSTRUCTION SIGN, B	26.000	EACH	90.00000	2340.00	85.00000	2210.00	89.00000	2314.00
0176 801-06775 MAINTAINING TRAFFIC		LUMP	277500.00000	277500.00	266150.66000	266150.66	530000.00000	530000.00
0177 801-07118 BARRICADE, III-A	132.000	m	45.00000	5940.00	42.50000	5610.00	42.00000	5544.00
0178 801-07119 BARRICADE, III-B	264.000	m	45.00000	11880.00	42.50000	11220.00	44.00000	11616.00
0180 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	94.380	m2	125.00000	11797.50	119.40000	11268.97	100.00000	9438.00
0181 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	19.930	m2	129.00000	2570.97	123.50000	2461.36	110.00000	2192.30
0182 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	21.530	m2	165.00000	3552.45	154.80000	3332.84	150.00000	3229.50
0183 802-76055 SIGN POST, A	1228.000	m	20.00000	24560.00	19.60000	24068.80	16.00000	19648.00
0184 802-76065 SIGN POST, B	115.310	m	21.00000	2421.51	21.00000	2421.51	17.00000	1960.27
0185 804-06770 DELINEATOR POST	290.000	EACH	19.00000	5510.00	18.50000	5365.00	35.00000	10150.00
0186 804-76350 DELINEATOR WITH POST, D3, 75 mm DIA.	20.000	EACH	25.00000	500.00	21.75000	435.00	44.00000	880.00
0187 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	2.000	EACH	3500.00000	7000.00	1780.00000	3560.00	1900.00000	3800.00
0188 805-01879 SIGNAL SERVICE, INSTALL	1.000	EACH	335.00000	335.00	328.00000	328.00	420.00000	420.00
0189 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	5.000	m	80.00000	400.00	75.00000	375.00	32.00000	160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 120 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25996-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	625.00000	625.00	600.00000	600.00	1100.00000	1100.00
0191 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	8.000 EACH	335.00000	2680.00	312.00000	2496.00	220.00000	1760.00
0192 805-78415 SPAN, CATENARY, AND TETHER	1.000 EACH	995.00000	995.00	935.00000	935.00	1500.00000	1500.00
0193 805-78420 DISCONNECT HANGER	1.000 EACH	240.00000	240.00	230.00000	230.00	230.00000	230.00
0194 805-78480 SIGNAL CABLE, 3C 14GA.	100.000 m	4.85000	485.00	4.45000	445.00	2.60000	260.00
0195 805-78485 SIGNAL CABLE, 5C 14GA.	60.000 m	6.95000	417.00	6.50000	390.00	2.70000	162.00
0196 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	2350.00000	4700.00	2205.00000	4410.00	2600.00000	5200.00
0197 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	45563.000 m	0.75000	34172.25	0.73000	33260.99	0.76000	34627.88
0198 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	20.000 m	4.00000	80.00	3.65000	73.00	3.80000	76.00
0199 808-06716 LINE, REMOVE	2900.000 m	0.82000	2378.00	0.80000	2320.00	0.83000	2407.00
0200 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1027.000 m	0.75000	770.25	0.73000	749.71	0.76000	780.52
0201 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	31912.000 m	0.75000	23934.00	0.73000	23295.76	0.76000	24253.12
0202 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	246.000 m	10.00000	2460.00	9.90000	2435.40	10.00000	2460.00
0203 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	62.000 EACH	49.00000	3038.00	45.50000	2821.00	47.00000	2914.00
0204 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000 EACH	55.00000	1705.00	52.50000	1627.50	55.00000	1705.00
0205 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	853.000 EACH	7.00000	5971.00	4.75000	4051.75	5.00000	4265.00
0206 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1150.000 EACH	20.00000	23000.00	18.10000	20815.00	19.00000	21850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 120 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 19,736,793.66
 CALL ORDER : 120
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -25996-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : BARTHOLOMEW DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0207 715-04612 PIPE , TYPE 1, DEFORMED, 1803 mm X 1194 MM	25.280 m	375.00000	9480.00	255.00000	6446.40	1000.00000	25280.00
0208 715-04612 PIPE , TYPE 1, DEFORMED, 889 mm X 610 mm	19.200 m	295.00000	5664.00	160.00000	3072.00	920.00000	17664.00
0209 108-01614 PARTNERING OVERHEAD	LUMP	12000.00000	12000.00	7300.00000	7300.00	26000.00000	26000.00
0210 610-07487 HMA FOR APPROACHES, TYPE B	5978.000 Mg	59.00000	352702.00	65.00000	388570.00	67.00000	400526.00
0211 606-07484 MILLED HMA SHOULDER CORRUGATIONS	33000.000 m	0.60000	19800.00	0.34000	11220.00	2.70000	89100.00
0212 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	17500.00000	70000.00	16500.00000	66000.00	17000.00000	68000.00
0213 214-07202 GEOGRID, I	10380.000 m2	3.75000	38925.00	3.50000	36330.00	5.40000	56052.00
0214 207-07499 SUBGRADE TREATMENT, TYPE B , AGGREGATE	51900.000 m2	5.00000	259500.00	5.55000	288045.00	8.30000	430770.00
0215 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1400.000 Mg	55.00000	77000.00	40.00000	56000.00	43.00000	60200.00
0216 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm , VARIABLE DEPTH	800.000 Mg	45.00000	36000.00	39.00000	31200.00	43.00000	34400.00
0217 210-07095 TEMPORARY SHORING, STR. NO. 57	LUMP	7500.00000	7500.00	10600.00000	10600.00	12000.00000	12000.00
0218 210-07095 TEMPORARY SHORING, STR. NO. 56	LUMP	7500.00000	7500.00	10050.00000	10050.00	12000.00000	12000.00
0219 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	8640.000 Mg	36.00000	311040.00	37.00000	319680.00	45.00000	388800.00
0220 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	14100.000 Mg	30.00000	423000.00	36.00000	507600.00	39.00000	549900.00
0221 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	24825.000 Mg	28.00000	695100.00	39.00000	968175.00	42.00000	1042650.00
0222 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	139.100 m	110.00000	15301.00	115.00000	15996.50	100.00000	13910.00
0223 714-07773 CULKVERT, PRECAST BOX, REINFORCED CONCRETE, 4800 mm X 900 mm	23.690 m	2700.00000	63963.00	2700.00000	63963.00	2700.00000	63963.00
0224 714-07774 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3900 mm X 1500 mm	20.950 m	2700.00000	56565.00	2650.00000	55517.50	2800.00000	58660.00
SECTION TOTALS			\$ 17,394,285.71		\$ 17,618,600.00		\$ 22,111,822.33
CONTRACT TOTALS			\$ 17,394,285.71		\$ 17,618,600.00		\$ 22,111,822.33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : P152005

0152005

0152005

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 4,599,481.90	100.0000%
2	35-0524595 MOHR CONSTRUCTION CO	\$ 4,976,855.11	108.2046%
3	35-1139301 E & B PAVING, INC.	\$ 5,242,795.07	113.9866%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,692,983.00	123.7744%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, STREETScape							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	78300.00000	78300.00	93346.80000	93346.80	90000.00000	90000.00
0002 105-07039 FIELD OFFICE, B	21.000 MOS	1397.17000	29340.57	2100.00000	44100.00	2500.00000	52500.00
0003 108-01614 PARTNERING OVERHEAD	LUMP	5602.56000	5602.56	20000.00000	20000.00	10400.00000	10400.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	230000.00000	230000.00	202000.00000	202000.00	262100.00000	262100.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	92000.00000	92000.00	93000.00000	93000.00	25000.00000	25000.00
0006 202-02240 PAVEMENT, REMOVE	18589.000 m2	6.18000	114880.02	2.53000	47030.17	9.03000	167858.67
0007 202-02278 CURB, CONCRETE, REMOVE	1919.000 m	7.17000	13759.23	7.00000	13433.00	10.50000	20149.50
0008 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	80468.31000	80468.31	35367.78000	35367.78	33054.00000	33054.00
0009 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	2418.93000	2418.93	2396.53000	2396.53	2239.75000	2239.75
0010 202-91385 INLET, REMOVE	21.000 EACH	158.13000	3320.73	428.00000	8988.00	320.54000	6731.34
0011 202-96133 PIPE, REMOVE	212.000 m	7.62000	1615.44	35.00000	7420.00	52.58000	11146.96
0012 203-02000 EXCAVATION, COMMON	9933.000 m3	21.11000	209685.63	22.15000	220015.95	24.39000	242265.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-04931 SEDIMENT TRAP	312.000	EACH	55.23000	17231.76	25.00000	7800.00	93.62000	29209.44
0014 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	89.000	Mg	26.15000	2327.35	40.00000	3560.00	29.19000	2597.91
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	63.000	EACH	54.00000	3402.00	53.50000	3370.50	50.00000	3150.00
0016 205-06937 TEMPORARY SILT FENCE	638.000	m	4.54000	2896.52	4.49400	2867.17	4.20000	2679.60
0017 206-51220 EXCAVATION, WET	12.700	m3	386.69000	4910.96	478.15090	6072.52	446.87000	5675.25
0018 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	9.600	m3	34.97000	335.71	34.10090	327.37	31.87000	305.95
0019 206-51817 SHEET PILING, STEEL , S=32.0 IN3/FT.	61.000	m2	229.65000	14008.65	248.35770	15149.82	232.11000	14158.71
0020 207-07498 SUBGRADE TREATMENT, TYPE A	17772.000	m2	5.68000	100944.96	3.31700	58949.72	10.16000	180563.52
0021 211-02050 B BORROW	23.000	m3	25.48000	586.04	35.31000	812.13	19.74000	454.02
0022 211-07454 STRUCTURE BACKFILL	5044.000	m3	25.05000	126352.20	37.45000	188897.80	24.65000	124334.60
0023 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3759.000	Mg	18.95000	71233.05	20.28600	76255.07	28.50000	107131.50
0024 302-06464 SUBBASE FOR PCCP	25.000	m3	31.46000	786.50	37.45000	936.25	50.00000	1250.00
0025 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	2339.000	Mg	58.32000	136410.48	53.62100	125419.52	48.00000	112272.00
0026 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2558.000	Mg	44.28000	113268.24	47.11800	120527.84	38.00000	97204.00
0027 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6938.000	Mg	37.80000	262256.40	41.19840	285834.50	33.00000	228954.00
0028 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	3019.000	Mg	42.30000	127703.70	45.68250	137915.47	36.00000	108684.00
0029 402-07432 HMA SURFACE, TYPE A	58.000	Mg	103.52000	6004.16	79.40000	4605.20	89.00000	5162.00
0030 402-07435 HMA INTERMEDIATE, TYPE A	173.000	Mg	64.02000	11075.46	79.40000	13736.20	55.00000	9515.00
0031 404-05511 SEAL COAT, 2	4972.000	m2	1.87000	9297.64	1.46060	7262.10	2.00000	9944.00
0032 405-05518 ASPHALT FOR PRIME COAT	7635.000	m2	1.08000	8245.80	1.35390	10337.03	1.00000	7635.00
0033 406-05521 ASPHALT FOR TACK COAT	69320.000	m2	0.11000	7625.20	0.08170	5663.44	0.07000	4852.40

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 502-06329 PCCP, 300 mm	169.000	m2	59.10000	9987.90	64.20000	10849.80	68.00000	11492.00
0035 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1744.20000	3488.40	1728.05000	3456.10	1615.00000	3230.00
0036 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000	EACH	16173.00000	16173.00	16323.25000	16323.25	15475.00000	15475.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	1971.00000	3942.00	1952.75000	3905.50	1825.00000	3650.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	223.000	m	33.48000	7466.04	33.17000	7396.91	31.00000	6913.00
0039 604-06069 CURB RAMP, CONCRETE	1213.000	m2	41.72000	50606.36	29.00000	35177.00	64.00000	77632.00
0040 604-06788 CROSSWALK	287.000	m2	62.81000	18026.47	42.00000	12054.00	60.00000	17220.00
0041 604-91531 SIDEWALK, CONCRETE, 100 mm	3946.700	m2	26.61000	105021.69	29.00000	114454.30	30.00000	118401.00
0042 605-06120 CURB, CONCRETE	2576.000	m	29.31000	75502.56	39.50000	101752.00	43.00000	110768.00
0043 610-07486 HMA FOR APPROACHES, TYPE A	819.000	Mg	97.72000	80032.68	79.40000	65028.60	80.00000	65520.00
0044 611-03671 TRASH RECEPTACLE	8.000	EACH	702.92000	5623.36	965.00000	7720.00	578.00000	4624.00
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1731.000	m2	33.90000	58680.90	40.00000	69240.00	37.50000	64912.50
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000	EACH	142.56000	1710.72	141.24000	1694.88	132.00000	1584.00
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	183.60000	183.60	181.90000	181.90	170.00000	170.00
0048 615-06496 PARKING BARRIER	4.000	EACH	53.23000	212.92	107.00000	428.00	125.00000	500.00
0049 615-06505 MONUMENT, B	8.000	EACH	556.20000	4449.60	551.05000	4408.40	515.00000	4120.00
0050 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	648.00000	1296.00	642.00000	1284.00	600.00000	1200.00
0051 616-02320 GEOTEXTILES	318.300	m2	3.10000	986.73	2.00000	636.60	3.98000	1266.83
0052 616-05689 RIPRAP, CLASS 2	354.000	Mg	37.34000	13218.36	30.00000	10620.00	44.60000	15788.40
0053 616-06405 RIPRAP, REVETMENT	175.890	Mg	26.02000	4576.66	30.00000	5276.70	29.96000	5269.66

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-06574 SODDING	242.000	m2	3.43000	830.06	3.40260	823.43	3.18000	769.56
0055 621-06575 SODDING, NURSERY	7503.000	m2	3.43000	25735.29	3.40260	25529.71	3.18000	23859.54
0056 622-03948 PLANTER	8.000	EACH	535.68000	4285.44	530.72000	4245.76	496.00000	3968.00
0057 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	72.000	EACH	853.20000	61430.40	845.30000	60861.60	790.00000	56880.00
0058 622-05654 PLANT, PERENNIAL	23.000	EACH	20.25000	465.75	20.06250	461.44	18.75000	431.25
0059 701-51195 PILE, STEEL H, HP 310 X 79	20.800	m	160.19000	3331.95	161.65560	3362.44	151.08000	3142.46
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	37.100	m3	590.29000	21899.76	588.50000	21833.35	550.00000	20405.00
0061 702-51015 CONCRETE, B, FOOTINGS	2.200	m3	1243.44000	2735.57	1240.53660	2729.18	1159.38000	2550.64
0062 702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000	EACH	6.33000	860.88	6.32370	860.02	5.91000	803.76
0063 703-51030 REINFORCING STEEL	22844.000	kg	1.01000	23072.44	1.12350	25665.23	1.05000	23986.20
0064 703-51032 REINFORCING STEEL, EPOXY COATED	11648.000	kg	1.22000	14210.56	1.35890	15828.47	1.27000	14792.96
0065 704-51002 CONCRETE, C, SUPERSTRUCTURE	237.900	m3	464.17000	110426.04	489.52500	116458.00	457.50000	108839.25
0066 706-06349 RAILING, TX	29.300	m	405.98000	11895.21	456.59040	13378.10	426.72000	12502.90
0067 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	1.000	EACH	4592.20000	4592.20	2140.00000	2140.00	2000.00000	2000.00
0068 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000	EACH	1905.71000	3811.42	2568.00000	5136.00	2400.00000	4800.00
0069 706-51132 RAILING, RESET	11.300	m	87.42000	987.85	85.60000	967.28	80.00000	904.00
0070 707-01065 POST-TENSIONING		LUMP	34970.64000	34970.64	38746.84000	38746.84	36212.00000	36212.00
0071 708-51813 PNEUMATICALLY PLACED MORTAR	14.000	m2	583.20000	8164.80	652.91400	9140.80	610.20000	8542.80
0072 708-51814 WELDED STEEL WIRE FABRIC	14.000	m2	43.20000	604.80	48.36400	677.10	45.20000	632.80
0073 708-51814 WELDED STEEL WIRE FABRIC , EPOXY COATED	136.000	m2	21.70000	2951.20	32.10000	4365.60	30.00000	4080.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074	709-51821 SURFACE SEAL	LUMP	2824.32000	2824.32	2959.62000	2959.62	2766.00000	2766.00
0075	712-03812 BENCH	8.000 EACH	1678.34000	13426.72	1350.00000	10800.00	1680.00000	13440.00
0076	712-03862 PREFABRICATED BRIDGE	LUMP	45927.40000	45927.40	51496.96000	51496.96	48128.00000	48128.00
0077	714-04802 CONCRETE MODULAR BLOCK WALL	102.000 m2	111.40000	11362.80	104.70260	10679.67	111.40000	11362.80
0078	715-02246 PIPE END SECTION, 1200 mm	2.000 EACH	1086.65000	2173.30	856.00000	1712.00	1933.85000	3867.70
0079	715-04830 GRATED BOX END SECTION , I, 3:1, 1225 mm	2.000 EACH	7300.75000	14601.50	12305.00000	24610.00	9455.54000	18911.08
0080	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	213.000 m	188.26000	40099.38	278.20000	59256.60	273.35000	58223.55
0081	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3158.000 m	8.14000	25706.12	8.00000	25264.00	8.17000	25800.86
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	59.000 m	84.03000	4957.77	128.40000	7575.60	109.12000	6438.08
0083	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	627.000 m	90.75000	56900.25	133.75000	83861.25	149.48000	93723.96
0084	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	170.000 m	99.36000	16891.20	181.90000	30923.00	182.59000	31040.30
0085	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	235.000 m	129.15000	30350.25	197.95000	46518.25	243.40000	57199.00
0086	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	313.000 m	156.36000	48940.68	230.05000	72005.65	283.04000	88591.52
0087	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	142.000 m	264.86000	37610.12	374.50000	53179.00	440.50000	62551.00
0088	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	167.000 m	282.70000	47210.90	401.25000	67008.75	520.57000	86935.19
0089	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	129.000 m	68.34000	8815.86	65.00000	8385.00	163.18000	21050.22
0090	715-05411 PIPE, SANITARY SEWER, 300 mm	267.000 m	89.13000	23797.71	262.15000	69994.05	241.80000	64560.60
0091	715-05711 PIPE, SANITARY SEWER, 150 mm	15.000 m	139.80000	2097.00	176.55000	2648.25	416.22000	6243.30
0092	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	176.49000	352.98	180.00000	360.00	52.72000	105.44
0093	715-46005 PIPE END SECTION, 375 mm	32.000 EACH	228.84000	7322.88	175.00000	5600.00	92.56000	2961.92

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	565.68000	565.68	500.00000	500.00	222.61000	222.61
0095	715-46045 PIPE END SECTION, MIN. AREA .11 m2	22.000 EACH	321.66000	7076.52	195.00000	4290.00	66.78000	1469.16
0096	715-91361 PIPE, PVC, 150 mm	1.100 m	109.02000	119.92	150.00000	165.00	47.75000	52.53
0097	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.54000	3540.00	4.00000	4000.00	3.00000	3000.00
0098	718-52610 AGGREGATE FOR UNDERDRAINS	1445.000 m3	38.88000	56181.60	40.00000	57800.00	39.90000	57655.50
0099	718-99153 GEOTEXTILES FOR UNDERDRAIN	5697.000 m2	1.89000	10767.33	1.50000	8545.50	0.97000	5526.09
0100	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	370.26000	6664.68	285.00000	5130.00	377.77000	6799.86
0101	720-44296 CAP INLET	5.000 EACH	239.13000	1195.65	535.00000	2675.00	284.04000	1420.20
0102	720-45030 INLET, E7	1.000 EACH	877.86000	877.86	1284.00000	1284.00	1048.62000	1048.62
0103	720-45045 INLET, J10	53.000 EACH	1037.70000	54998.10	1337.50000	70887.50	1200.92000	63648.76
0104	720-45055 INLET, M10	4.000 EACH	1150.33000	4601.32	1364.25000	5457.00	1200.92000	4803.68
0105	720-45410 MANHOLE, C4	16.000 EACH	2222.14000	35554.24	1926.00000	30816.00	1624.82000	25997.12
0106	720-94612 MANHOLE, K4	8.000 EACH	3742.03000	29936.24	2996.00000	23968.00	4048.09000	32384.72
0107	720-95422 MANHOLE, J4	12.000 EACH	3037.79000	36453.48	2675.00000	32100.00	2794.71000	33536.52
0108	720-98174 INLET, B15	6.000 EACH	1753.68000	10522.08	1605.00000	9630.00	1608.06000	9648.36
0109	720-98555 INLET, C15	1.000 EACH	1922.10000	1922.10	1605.00000	1605.00	1646.14000	1646.14
0110	731-93946 WALL ERECTION MODULAR BLOCK WALL	102.000 m2	139.87000	14266.74	57.53720	5868.79	139.87000	14266.74
0111	731-93947 LEVELING PAD, CONCRETE	68.000 m	39.08000	2657.44	35.00000	2380.00	39.08000	2657.44
0112	732-01898 WATER MAIN, DUCTILE IRON, 250 mm	35.000 m	180.20000	6307.00	529.65000	18537.75	250.88000	8780.80
0113	732-03053 METER PIT ASSEMBLY, RECONNECTED	71.000 EACH	788.94000	56014.74	1070.00000	75970.00	1395.93000	99111.03
0114	732-03859 HYDRANT, VALVE AND BOX , WITH 6 IN. GATE	8.000 EACH	2163.04000	17304.32	3049.50000	24396.00	2118.41000	16947.28

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 732-03942 HYDRANT WITH MODIFIED BLOW OFF VALVE	1.000 EACH	1588.36000	1588.36	2675.00000	2675.00	2118.42000	2118.42
0116 732-04926 VALVE AND BOX, 150 mm	6.000 EACH	580.63000	3483.78	856.00000	5136.00	510.12000	3060.72
0117 732-04926 VALVE AND BOX, 200 mm	14.000 EACH	853.48000	11948.72	1016.50000	14231.00	793.84000	11113.76
0118 732-04926 VALVE AND BOX, 250 mm	2.000 EACH	1201.40000	2402.80	1310.75000	2621.50	1183.22000	2366.44
0119 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	136.000 m	122.05000	16598.80	267.50000	36380.00	279.34000	37990.24
0120 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	1128.000 m	109.21000	123188.88	187.25000	211218.00	163.98000	184969.44
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	40.000 EACH	1.08000	43.20	620.60000	24824.00	580.00000	23200.00
0122 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	756.00000	12852.00	104.32500	1773.53	97.50000	1657.50
0123 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	226.80000	18144.00	192.60000	15408.00	180.00000	14400.00
0124 801-06775 MAINTAINING TRAFFIC	LUMP	75213.96000	75213.96	50800.68000	50800.68	185000.00000	185000.00
0125 801-07119 BARRICADE, III-B	960.000 m	0.11000	105.60	64.32840	61755.26	60.12000	57715.20
0126 802-02293 CONCRETE, SIGN FOUNDATION	10.400 m3	553.33000	5754.63	548.20380	5701.32	512.34000	5328.34
0127 802-03896 BOLLARD	1.000 EACH	661.86000	661.86	655.72810	655.73	612.83000	612.83
0128 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.700 m	75.74000	886.16	75.03910	877.96	70.13000	820.52
0129 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920 m2	139.31000	406.79	138.01930	403.02	128.99000	376.65
0130 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	16.065 m2	197.40000	3171.23	195.57460	3141.91	182.78000	2936.36
0131 802-97812 STREET NAME IDENTIFICATION SIGN ORNAMENTAL	72.000 EACH	391.13000	28161.36	387.51120	27900.81	362.16000	26075.52
0132 802-97812 STREET NAME IDENTIFICATION SIGN POLE BASE, ORNAMENTAL	17.000 EACH	909.25000	15457.25	900.83300	15314.16	841.90000	14312.30

INDIANA DEPARTMENT OF TRANSPORTATION

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0133 803-02310	REINFORCING STEEL, SIGN FOUNDATION	896.000 kg	2.15000	1926.40	2.12930	1907.85	1.99000	1783.04
0134 803-76135	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	7417.75000	14835.50	7349.07030	14698.14	6868.29000	13736.58
0135 805-01816	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	1774.75000	7099.00	1758.32030	7033.28	1643.29000	6573.16
0136 805-01842	HANDHOLE, SIGNAL	2.000 EACH	654.56000	1309.12	648.49490	1296.99	606.07000	1212.14
0137 805-01843	SIGNAL HANDHOLE ADJUST TO GRADE	5.000 EACH	195.30000	976.50	193.48810	967.44	180.83000	904.15
0138 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	6029.81000	6029.81	5973.98000	5973.98	5583.16000	5583.16
0139 805-02069	SIGNAL CANTILEVER STRUCTURE, 7.6 m	3.000 EACH	12308.58000	36925.74	12194.60810	36583.82	11396.83000	34190.49
0140 805-02072	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	1.000 EACH	13293.43000	13293.43	13170.34110	13170.34	12308.73000	12308.73
0141 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	679.47000	679.47	673.18000	673.18	629.14000	629.14
0142 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	358.86000	5741.76	355.53960	5688.63	332.28000	5316.48
0143 805-04602	CONTROLLER, REWIRE	1.000 EACH	933.01000	933.01	924.37300	924.37	863.90000	863.90
0144 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	965.000 m	40.91000	39478.15	40.53160	39112.99	37.88000	36554.20
0145 805-06595	CONDUIT, PVC, 50 mm	3104.000 m	20.35000	63166.40	20.15880	62572.92	18.84000	58479.36
0146 805-78069	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	10703.79000	10703.79	10604.68440	10604.68	9910.92000	9910.92
0147 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	715.73000	11451.68	709.09970	11345.60	662.71000	10603.36
0148 805-78445	SIGNAL SERVICE	2.000 EACH	517.94000	1035.88	513.13990	1026.28	479.57000	959.14
0149 805-78467	SIGNAL CABLE, 3C 8GA.	85.000 m	4.45000	378.25	4.40840	374.71	4.12000	350.20
0150 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	773.000 m	1.58000	1221.34	1.56220	1207.58	1.46000	1128.58

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 805-78480 SIGNAL CABLE, 3C 14GA.	310.000	m	2.91000	902.10	2.87830	892.27	2.69000	833.90
0152 805-78485 SIGNAL CABLE, 5C 14GA.	442.000	m	3.14000	1387.88	3.11370	1376.26	2.91000	1286.22
0153 805-78490 SIGNAL CABLE, 7C 14GA.	249.000	m	3.50000	871.50	3.46680	863.23	3.24000	806.76
0154 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	520.000	m	3.50000	1820.00	3.46680	1802.74	3.24000	1684.80
0155 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	225.000	m	2.79000	627.75	2.76060	621.14	2.58000	580.50
0156 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	845.79000	5074.74	837.95980	5027.76	783.14000	4698.84
0157 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	266.000	m	19.52000	5192.32	19.33490	5143.08	18.07000	4806.62
0158 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000	EACH	946.77000	946.77	938.00480	938.00	876.64000	876.64
0159 805-86805 SERVICE POINT, I	7.000	EACH	2016.46000	14115.22	1997.78630	13984.50	1867.09000	13069.63
0160 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	17427.000	m	3.65000	63608.55	3.61660	63026.49	3.38000	58903.26
0161 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1309.000	m	0.53000	693.77	0.52430	686.31	0.49000	641.41
0162 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	475.000	EACH	10.15000	4821.25	10.05800	4777.55	9.40000	4465.00
0163 805-86930 INSULATING LINK, NOT WATERPROOFED	52.000	EACH	14.52000	755.04	14.38080	747.80	13.44000	698.88
0164 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	240.49000	961.96	238.26760	953.07	222.68000	890.72
0165 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000	EACH	135.52000	1084.16	134.26360	1074.11	125.48000	1003.84
0166 805-97776 MODIFY A FOUNDATION TO M FOUNDATION	1.000	EACH	1344.37000	1344.37	1331.92530	1331.93	1244.79000	1244.79
0167 805-98469 PULL BOX	38.000	EACH	273.56000	10395.28	271.03100	10299.18	253.30000	9625.40
0168 807-02820 LIGHT POLE BASE, CAST IRON, ORNAMENTAL	98.000	EACH	2296.04000	225011.92	2274.77720	222928.17	2125.96000	208344.08
0169 807-03950 LUMINAIRE, ORNAMENTAL	140.000	EACH	719.34000	100707.60	712.68420	99775.79	666.06000	93248.40
0170 807-04654 LIGHT POLE	21.000	EACH	3144.38000	66031.98	3115.26220	65420.51	2911.46000	61140.66

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 600 mm DIA. X 1200 mm	137.000	EACH	353.51000	48430.87	350.23240	47981.84	327.32000	44842.84
0172 807-86910 CONNECTOR KIT, UNFUSED	161.000	EACH	21.86000	3519.46	21.65680	3486.74	20.24000	3258.64
0173 807-86915 CONNECTOR KIT, FUSED	161.000	EACH	19.22000	3094.42	19.04600	3066.41	17.80000	2865.80
0174 807-95509 GLARE SHIELD	20.000	EACH	49.23000	984.60	48.77060	975.41	45.58000	911.60
0175 808-04767 LINE PAINT, SOLID, BLUE, CROSSHATCH, 100 mm	18.000	m	3.24000	58.32	5.35000	96.30	5.00000	90.00
0176 808-04767 LINE PAINT, SOLID, YELLOW, CROSSHATCH, 100 mm	75.000	m	4.75000	356.25	2.14000	160.50	2.00000	150.00
0177 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	105.000	m	0.86000	90.30	1.33750	140.44	1.25000	131.25
0178 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	44.000	m	4.75000	209.00	2.14000	94.16	1.25000	55.00
0179 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000	EACH	64.80000	194.40	48.15000	144.45	45.00000	135.00
0180 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	8.500	m	10.80000	91.80	3.21000	27.29	3.00000	25.50
0181 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	604.000	m	0.86000	519.44	1.01650	613.97	0.95000	573.80
0182 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2628.000	m	0.01000	26.28	0.98440	2587.00	0.92000	2417.76
0183 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	120.000	m	7.08000	849.60	11.23500	1348.20	10.50000	1260.00
0184 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	101.000	m	27.00000	2727.00	1.47660	149.14	1.38000	139.38
0185 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000	EACH	37.80000	1134.00	49.22000	1476.60	46.00000	1380.00
0186 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000	EACH	43.20000	1296.00	62.06000	1861.80	58.00000	1740.00

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0187 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	240.000 EACH	27.27000	6544.80	23.00500	5521.20	21.50000	5160.00
0188 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000 EACH	108.00000	108.00	133.75000	133.75	125.00000	125.00
SECTION TOTALS		\$ 4,599,481.90		\$ 4,976,855.11		\$ 5,242,795.07	
CONTRACT TOTALS		\$ 4,599,481.90		\$ 4,976,855.11		\$ 5,242,795.07	

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LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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 ENHANCEMENT, STREETScape							
0001 105-06845		LUMP	72000.00000	72000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	21.000	MOS	2500.00000	52500.00			
FIELD OFFICE, B							
0003 108-01614		LUMP	16000.00000	16000.00			
PARTNERING OVERHEAD							
0004 110-01001		LUMP	314999.96000	314999.96			
MOBILIZATION AND DEMOBILIZATION							
0005 201-52370		LUMP	170000.00000	170000.00			
CLEARING RIGHT OF WAY							
0006 202-02240	18589.000	m2	12.00000	223068.00			
PAVEMENT, REMOVE							
0007 202-02278	1919.000	m	8.30000	15927.70			
CURB, CONCRETE, REMOVE							
0008 202-51328		LUMP	110000.00000	110000.00			
PRESENT STRUCTURE, REMOVE PORTIONS							
0009 202-78515		LUMP	2400.00000	2400.00			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0010 202-91385	21.000	EACH	320.00000	6720.00			
INLET, REMOVE							
0011 202-96133	212.000	m	42.00000	8904.00			
PIPE, REMOVE							
0012 203-02000	9933.000	m3	42.00000	417186.00			
EXCAVATION, COMMON							
0013 205-04931	312.000	EACH	43.00000	13416.00			
SEDIMENT TRAP							
0014 205-06931	89.000	Mg	64.00000	5696.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0015 205-06933	63.000	EACH	53.00000	3339.00			
TEMPORARY DITCH INLET PROTECTION							
0016 205-06937	638.000	m	4.40000	2807.20			
TEMPORARY SILT FENCE							
0017 206-51220	12.700	m3	170.00000	2159.00			
EXCAVATION, WET							
0018 206-51230	9.600	m3	68.00000	652.80			
EXCAVATION, FOUNDATION, UNCLASSIFIED							
0019 206-51817	61.000	m2	420.00000	25620.00			
SHEET PILING, STEEL , S=32.0 IN3/FT.							
0020 207-07498	17772.000	m2	4.30000	76419.60			
SUBGRADE TREATMENT, TYPE A							

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		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	211-02050 B BORROW	23.000 m3	49.00000	1127.00			
0022	211-07454 STRUCTURE BACKFILL	5044.000 m3	23.00000	116012.00			
0023	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	3759.000 Mg	24.00000	90216.00			
0024	302-06464 SUBBASE FOR PCCP	25.000 m3	68.00000	1700.00			
0025	401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	2339.000 Mg	56.00000	130984.00			
0026	401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2558.000 Mg	43.00000	109994.00			
0027	401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	6938.000 Mg	41.00000	284458.00			
0028	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	3019.000 Mg	41.00000	123779.00			
0029	402-07432 HMA SURFACE, TYPE A	58.000 Mg	80.00000	4640.00			
0030	402-07435 HMA INTERMEDIATE, TYPE A	173.000 Mg	56.00000	9688.00			
0031	404-05511 SEAL COAT, 2	4972.000 m2	2.00000	9944.00			
0032	405-05518 ASPHALT FOR PRIME COAT	7635.000 m2	1.00000	7635.00			
0033	406-05521 ASPHALT FOR TACK COAT	69320.000 m2	0.05000	3466.00			
0034	502-06329 PCCP, 300 mm	169.000 m2	83.00000	14027.00			
0035	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1700.00000	3400.00			
0036	601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	1.000 EACH	18000.00000	18000.00			
0037	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	1900.00000	3800.00			
0038	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	223.000 m	33.00000	7359.00			
0039	604-06069 CURB RAMP, CONCRETE	1213.000 m2	54.00000	65502.00			
0040	604-06788 CROSSWALK	287.000 m2	61.00000	17507.00			

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LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 604-91531 SIDEWALK, CONCRETE, 100 mm	3946.700 m2	39.00000	153921.30				
0042 605-06120 CURB, CONCRETE	2576.000 m	50.00000	128800.00				
0043 610-07486 HMA FOR APPROACHES, TYPE A	819.000 Mg	75.00000	61425.00				
0044 611-03671 TRASH RECEPTACLE	8.000 EACH	850.00000	6800.00				
0045 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1731.000 m2	55.00000	95205.00				
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	12.000 EACH	140.00000	1680.00				
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	180.00000	180.00				
0048 615-06496 PARKING BARRIER	4.000 EACH	120.00000	480.00				
0049 615-06505 MONUMENT, B	8.000 EACH	540.00000	4320.00				
0050 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	630.00000	1260.00				
0051 616-02320 GEOTEXTILES	318.300 m2	3.40000	1082.22				
0052 616-05689 RIPRAP, CLASS 2	354.000 Mg	36.00000	12744.00				
0053 616-06405 RIPRAP, REVETMENT	175.890 Mg	25.00000	4397.25				
0054 621-06574 SODDING	242.000 m2	3.30000	798.60				
0055 621-06575 SODDING, NURSERY	7503.000 m2	3.30000	24759.90				
0056 622-03948 PLANTER	8.000 EACH	520.00000	4160.00				
0057 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	72.000 EACH	830.00000	59760.00				
0058 622-05654 PLANT, PERENNIAL	23.000 EACH	20.00000	460.00				
0059 701-51195 PILE, STEEL H, HP 310 X 79	20.800 m	110.00000	2288.00				
0060 702-51005 CONCRETE, A, SUBSTRUCTURE	37.100 m3	1400.00000	51940.00				

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		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0061	702-51015 CONCRETE, B, FOOTINGS	2.200 m3	740.00000	1628.00			
0062	702-51863 FIELD DRILLED HOLE IN CONCRETE	136.000 EACH	23.00000	3128.00			
0063	703-51030 REINFORCING STEEL	22844.000 kg	1.30000	29697.20			
0064	703-51032 REINFORCING STEEL, EPOXY COATED	11648.000 kg	1.50000	17472.00			
0065	704-51002 CONCRETE, C, SUPERSTRUCTURE	237.900 m3	660.00000	157014.00			
0066	706-06349 RAILING, TX	29.300 m	320.00000	9376.00			
0067	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	1.000 EACH	2100.00000	2100.00			
0068	706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	2.000 EACH	2100.00000	4200.00			
0069	706-51132 RAILING, RESET	11.300 m	170.00000	1921.00			
0070	707-01065 POST-TENSIONING	LUMP	31000.00000	31000.00			
0071	708-51813 PNEUMATICALLY PLACED MORTAR	14.000 m2	620.00000	8680.00			
0072	708-51814 WELDED STEEL WIRE FABRIC	14.000 m2	46.00000	644.00			
0073	708-51814 WELDED STEEL WIRE FABRIC , EPOXY COATED	136.000 m2	91.00000	12376.00			
0074	709-51821 SURFACE SEAL	LUMP	3500.00000	3500.00			
0075	712-03812 BENCH	8.000 EACH	1800.00000	14400.00			
0076	712-03862 PREFABRICATED BRIDGE	LUMP	52000.00000	52000.00			
0077	714-04802 CONCRETE MODULAR BLOCK WALL	102.000 m2	100.00000	10200.00			
0078	715-02246 PIPE END SECTION, 1200 mm	2.000 EACH	1400.00000	2800.00			
0079	715-04830 GRATED BOX END SECTION , I, 3:1, 1225 mm	2.000 EACH	7500.00000	15000.00			
0080	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	213.000 m	260.00000	55380.00			

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3158.000 m	8.00000	25264.00				
0082	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	59.000 m	100.00000	5900.00				
0083	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	627.000 m	130.00000	81510.00				
0084	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	170.000 m	140.00000	23800.00				
0085	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	235.000 m	180.00000	42300.00				
0086	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	313.000 m	230.00000	71990.00				
0087	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	142.000 m	310.00000	44020.00				
0088	715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	167.000 m	420.00000	70140.00				
0089	715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.10 m2	129.000 m	70.00000	9030.00				
0090	715-05411 PIPE, SANITARY SEWER, 300 mm	267.000 m	130.00000	34710.00				
0091	715-05711 PIPE, SANITARY SEWER, 150 mm	15.000 m	180.00000	2700.00				
0092	715-46000 PIPE END SECTION, 300 mm	2.000 EACH	250.00000	500.00				
0093	715-46005 PIPE END SECTION, 375 mm	32.000 EACH	260.00000	8320.00				
0094	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	430.00000	430.00				
0095	715-46045 PIPE END SECTION, MIN. AREA .11 m2	22.000 EACH	260.00000	5720.00				
0096	715-91361 PIPE, PVC, 150 mm	1.100 m	370.00000	407.00				
0097	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.30000	3300.00				
0098	718-52610 AGGREGATE FOR UNDERDRAINS	1445.000 m3	38.00000	54910.00				
0099	718-99153 GEOTEXTILES FOR UNDERDRAIN	5697.000 m2	2.00000	11394.00				
0100	720-44000 CASTING, ADJUST TO GRADE	18.000 EACH	380.00000	6840.00				

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ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0101 720-44296 CAP INLET	5.000 EACH	480.00000	2400.00				
0102 720-45030 INLET, E7	1.000 EACH	1300.00000	1300.00				
0103 720-45045 INLET, J10	53.000 EACH	1400.00000	74200.00				
0104 720-45055 INLET, M10	4.000 EACH	1500.00000	6000.00				
0105 720-45410 MANHOLE, C4	16.000 EACH	2500.00000	40000.00				
0106 720-94612 MANHOLE, K4	8.000 EACH	4100.00000	32800.00				
0107 720-95422 MANHOLE, J4	12.000 EACH	3600.00000	43200.00				
0108 720-98174 INLET, B15	6.000 EACH	1900.00000	11400.00				
0109 720-98555 INLET, C15	1.000 EACH	1900.00000	1900.00				
0110 731-93946 WALL ERECTION MODULAR BLOCK WALL	102.000 m2	300.00000	30600.00				
0111 731-93947 LEVELING PAD, CONCRETE	68.000 m	74.00000	5032.00				
0112 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	35.000 m	350.00000	12250.00				
0113 732-03053 METER PIT ASSEMBLY, RECONNECTED	71.000 EACH	1400.00000	99400.00				
0114 732-03859 HYDRANT, VALVE AND BOX , WITH 6 IN. GATE	8.000 EACH	3500.00000	28000.00				
0115 732-03942 HYDRANT WITH MODIFIED BLOW OFF VALVE	1.000 EACH	3100.00000	3100.00				
0116 732-04926 VALVE AND BOX, 150 mm	6.000 EACH	1700.00000	10200.00				
0117 732-04926 VALVE AND BOX, 200 mm	14.000 EACH	1800.00000	25200.00				
0118 732-04926 VALVE AND BOX, 250 mm	2.000 EACH	1900.00000	3800.00				
0119 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	136.000 m	310.00000	42160.00				
0120 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	1128.000 m	160.00000	180480.00				
0121 801-04308 ROAD CLOSURE SIGN ASSEMBLY	40.000 EACH	1.10000	44.00				

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LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0122 801-06625 DETOUR ROUTE MARKER ASSEMBLY	17.000 EACH	740.00000	12580.00				
0123 801-06640 CONSTRUCTION SIGN, A	80.000 EACH	220.00000	17600.00				
0124 801-06775 MAINTAINING TRAFFIC	LUMP	70000.00000	70000.00				
0125 801-07119 BARRICADE, III-B	960.000 m	0.11000	105.60				
0126 802-02293 CONCRETE, SIGN FOUNDATION	10.400 m3	540.00000	5616.00				
0127 802-03896 BOLLARD	1.000 EACH	640.00000	640.00				
0128 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	11.700 m	74.00000	865.80				
0129 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.920 m2	140.00000	408.80				
0130 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	16.065 m2	190.00000	3052.35				
0131 802-97812 STREET NAME IDENTIFICATION SIGN ORNAMENTAL	72.000 EACH	380.00000	27360.00				
0132 802-97812 STREET NAME IDENTIFICATION SIGN POLE BASE, ORNAMENTAL	17.000 EACH	880.00000	14960.00				
0133 803-02310 REINFORCING STEEL, SIGN FOUNDATION	896.000 kg	2.10000	1881.60				
0134 803-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	7200.00000	14400.00				
0135 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	4.000 EACH	1700.00000	6800.00				
0136 805-01842 HANDHOLE, SIGNAL	2.000 EACH	640.00000	1280.00				
0137 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	5.000 EACH	190.00000	950.00				
0138 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	5900.00000	5900.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

CALL ORDER : 130

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26071-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 13

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0139 805-02069	3.000 EACH	12000.00000	36000.00				
SIGNAL CANTILEVER STRUCTURE, 7.6 m							
0140 805-02072	1.000 EACH	13000.00000	13000.00				
SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM							
0141 805-02087	LUMP	660.00000	660.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT							
0142 805-02152	16.000 EACH	350.00000	5600.00				
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm							
0143 805-04602	1.000 EACH	910.00000	910.00				
CONTROLLER, REWIRE							
0144 805-06592	965.000 m	40.00000	38600.00				
CONDUIT, STEEL, GALVANIZED, 50mm							
0145 805-06595	3104.000 m	20.00000	62080.00				
CONDUIT, PVC, 50 mm							
0146 805-78069	1.000 EACH	10000.00000	10000.00				
CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE							
0147 805-78205	16.000 EACH	700.00000	11200.00				
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0148 805-78445	2.000 EACH	500.00000	1000.00				
SIGNAL SERVICE							
0149 805-78467	85.000 m	4.30000	365.50				
SIGNAL CABLE, 3C 8GA.							
0150 805-78470	773.000 m	1.50000	1159.50				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0151 805-78480	310.000 m	2.80000	868.00				
SIGNAL CABLE, 3C 14GA.							
0152 805-78485	442.000 m	3.10000	1370.20				
SIGNAL CABLE, 5C 14GA.							
0153 805-78490	249.000 m	3.40000	846.60				
SIGNAL CABLE, 7C 14GA.							
0154 805-78492	520.000 m	3.40000	1768.00				
SIGNAL CABLE, INTERCONNECT, 7C 14GA.							
0155 805-78510	225.000 m	2.70000	607.50				
SIGNAL CABLE, 2C 16GA., SHIELDED							
0156 805-78785	6.000 EACH	820.00000	4920.00				
SIGNAL DETECTOR HOUSING							
0157 805-78795	266.000 m	19.00000	5054.00				
SAW CUT FOR ROADWAY LOOP AND SEALER							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

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
0158 805-78930 CONTROLLER CABINET FOUNDATION, M	1.000 EACH	920.00000	920.00				
0159 805-86805 SERVICE POINT, I	7.000 EACH	2000.00000	14000.00				
0160 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	17427.000 m	3.60000	62737.20				
0161 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	1309.000 m	0.50000	654.50				
0162 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	475.000 EACH	9.90000	4702.50				
0163 805-86930 INSULATING LINK, NOT WATERPROOFED	52.000 EACH	14.00000	728.00				
0164 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000 EACH	230.00000	920.00				
0165 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	8.000 EACH	130.00000	1040.00				
0166 805-97776 MODIFY A FOUNDATION TO M FOUNDATION	1.000 EACH	1300.00000	1300.00				
0167 805-98469 PULL BOX	38.000 EACH	270.00000	10260.00				
0168 807-02820 LIGHT POLE BASE, CAST IRON, ORNAMENTAL	98.000 EACH	2200.00000	215600.00				
0169 807-03950 LUMINAIRE, ORNAMENTAL	140.000 EACH	700.00000	98000.00				
0170 807-04654 LIGHT POLE	21.000 EACH	3100.00000	65100.00				
0171 807-04779 CONCRETE FOUNDATION WITH GROUNDING , 600 mm DIA. X 1200 mm	137.000 EACH	340.00000	46580.00				
0172 807-86910 CONNECTOR KIT, UNFUSED	161.000 EACH	21.00000	3381.00				
0173 807-86915 CONNECTOR KIT, FUSED	161.000 EACH	19.00000	3059.00				
0174 807-95509 GLARE SHIELD	20.000 EACH	48.00000	960.00				
0175 808-04767 LINE PAINT, SOLID, BLUE, CROSSHATCH, 100 mm	18.000 m	3.20000	57.60				
0176 808-04767 LINE PAINT, SOLID, YELLOW, CROSSHATCH, 100 mm	75.000 m	4.60000	345.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,309,887.88

ROUTE : 13

CALL ORDER : 130

CONTRACT ID : R -26071-A

COUNTIES : MADISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	105.000 m	0.84000	88.20				
0178	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	44.000 m	4.60000	202.40				
0179	808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000 EACH	63.00000	189.00				
0180	808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	8.500 m	11.00000	93.50				
0181	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	604.000 m	0.84000	507.36				
0182	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2628.000 m	0.02000	52.56				
0183	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	120.000 m	6.90000	828.00				
0184	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	101.000 m	26.00000	2626.00				
0185	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	37.00000	1110.00				
0186	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	30.000 EACH	42.00000	1260.00				
0187	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	240.000 EACH	27.00000	6480.00				
0188	808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	1.000 EACH	110.00000	110.00				
SECTION TOTALS				\$ 5,692,983.00				
CONTRACT TOTALS				\$ 5,692,983.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,386.32

CALL ORDER : 140

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26122-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 90 WORK DAYS

ROUTE :

COUNTIES : CLARK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 9910021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,126,000.00	100.0000%
2	35-1487672 MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,239,481.74	110.0783%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	36000.00000	36000.00	33000.00000	33000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1200.00000	10800.00	1400.00000	12600.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	55000.00000	55000.00	40000.00000	40000.00		
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	45000.00000	45000.00	13000.00000	13000.00		
0005 202-02278 CURB, CONCRETE, REMOVE	113.600 m	6.00000	681.60	7.00000	795.20		
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	24.000 EACH	40.00000	960.00	85.00000	2040.00		
0007 203-02000 EXCAVATION, COMMON	11853.000 m3	9.50000	112603.50	17.00000	201501.00		
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	336.000 Mg	28.00000	9408.00	63.00000	21168.00		
0009 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	60.00000	120.00	70.00000	140.00		
0010 205-06936 TEMPORARY SEDIMENT TRAP	4.800 Mg	45.00000	216.00	70.00000	336.00		
0011 205-06937 TEMPORARY SILT FENCE	559.000 m	6.75000	3773.25	7.00000	3913.00		
0012 207-07500 SUBGRADE TREATMENT, TYPE C	9131.000 m2	3.00000	27393.00	5.50000	50220.50		
0013 211-07454 STRUCTURE BACKFILL	663.700 m3	30.00000	19911.00	23.00000	15265.10		
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	5418.500 Mg	13.50000	73149.75	15.30000	82903.05		
0015 303-07449 COMPACTED AGGREGATE, NO. 73	158.600 Mg	16.00000	2537.60	16.70000	2648.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,386.32

CALL ORDER : 140

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26122-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 304-07492 WIDENING WITH HMA, TYPE A	417.900	Mg	32.00000	13372.80	46.00000	19223.40		
0017 401-06264 PROFILOGRAPH, HMA		LUMP	3500.00000	3500.00	2800.00000	2800.00		
0018 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	1316.500	Mg	36.00000	47394.00	42.00000	55293.00		
0019 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	2223.400	Mg	30.50000	67813.70	37.00000	82265.80		
0020 401-07406 QC/QA-HMA, 1, 64, BASE, 25 mm	1489.200	Mg	30.00000	44676.00	37.00000	55100.40		
0022 402-07450 HMA, TYPE A, WEDGE AND LEVEL	806.000	Mg	36.00000	29016.00	44.00000	35464.00		
0023 404-05511 SEAL COAT, 2	3558.700	m2	1.80000	6405.66	1.90000	6761.53		
0024 404-05514 SEAL COAT, 5	1267.200	m2	3.50000	4435.20	2.30000	2914.56		
0025 405-05517 ASPHALT FOR PRIME COAT	25.800	Mg	300.00000	7740.00	300.00000	7740.00		
0026 406-05520 ASPHALT FOR TACK COAT	10.540	Mg	200.00000	2108.00	300.00000	3162.00		
0027 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1580.00000	1580.00	1795.00000	1795.00		
0028 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	2.000	EACH	1730.00000	3460.00	1795.00000	3590.00		
0029 601-02636 GUARDRAIL, W BEAM, NESTED	106.680	m	51.00000	5440.68	40.22000	4290.67		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1800.00000	5400.00	2395.00000	7185.00		
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	70.485	m	30.00000	2114.55	39.36000	2774.29		
0032 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	763.200	m	40.00000	30528.00	39.00000	29764.80		
0033 607-06175 GUTTER, CONCRETE	254.500	m	70.00000	17815.00	75.00000	19087.50		
0034 607-06340 PAVED SIDE DITCH, B	828.200	m	95.00000	78679.00	62.00000	51348.40		
0035 610-07486 HMA FOR APPROACHES, TYPE A	939.500	Mg	38.00000	35701.00	50.00000	46975.00		
0036 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	639.700	m2	46.00000	29426.20	51.00000	32624.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,386.32
 CALL ORDER : 140
 LETTING DATE : 05/20/03 10:00 AM

ROUTE :
 CONTRACT ID : R -26122-A
 COUNTIES : CLARK
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	165.00000	3300.00	105.00000	2100.00		
0038 611-06498 MAILBOX ASSEMBLY, DOUBLE	8.000	EACH	235.00000	1880.00	135.00000	1080.00		
0039 616-02320 GEOTEXTILES	435.200	m2	1.50000	652.80	2.00000	870.40		
0040 616-05688 RIPRAP, CLASS 1	14.500	Mg	40.00000	580.00	24.00000	348.00		
0041 616-05689 RIPRAP, CLASS 2	9.200	Mg	40.00000	368.00	32.00000	294.40		
0042 616-06405 RIPRAP, REVETMENT	189.300	Mg	25.00000	4732.50	21.00000	3975.30		
0043 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	515.00000	1030.00	515.00000	1030.00		
0044 621-06545 FERTILIZER	1.250	Mg	590.00000	737.50	590.00000	737.50		
0045 621-06548 SEED MIXTURE, CV	11.100	kg	66.80000	741.48	66.75000	740.93		
0046 621-06553 SEED MIXTURE, R	264.100	kg	6.30000	1663.83	6.30000	1663.83		
0047 621-06557 SEED MIXTURE, T	63.000	kg	3.85000	242.55	3.85000	242.55		
0048 621-06565 MULCHING MATERIAL	6.260	Mg	435.00000	2723.10	435.00000	2723.10		
0049 621-06567 WATER	518.910	kL	1.00000	518.91	1.00000	518.91		
0050 621-06575 SODDING, NURSERY	2059.200	m2	3.60000	7413.12	3.60000	7413.12		
0051 703-51032 REINFORCING STEEL, EPOXY COATED	1234.000	kg	3.00000	3702.00	1.50000	1851.00		
0052 714-05069 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3700 mm X 1500 mm	6.400	m	3100.00000	19840.00	3200.00000	20480.00		
0053 714-06319 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 1500 mm	19.700	m	3200.00000	63040.00	3950.00000	77815.00		
0054 714-07741 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3900 mm X 1500 mm	7.500	m	3150.00000	23625.00	3700.00000	27750.00		
0055 714-44240 CONCRETE, A, STRUCTURES	12.200	m3	600.00000	7320.00	570.00000	6954.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,386.32

ROUTE :

CALL ORDER : 140

CONTRACT ID : R -26122-A

COUNTIES : CLARK

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-1487672				
		GOHMANN ASPHALT & CONSTR., I		MAC CONSTRUCTION & EXCAVATIN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	17.000 m	85.00000	1445.00	140.00000	2380.00		
0057 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	21.500 m	105.00000	2257.50	90.00000	1935.00		
0058 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	48.000 m	115.00000	5520.00	105.00000	5040.00		
0059 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	138.300 m	80.00000	11064.00	80.00000	11064.00		
0060 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	288.000 m	95.00000	27360.00	88.00000	25344.00		
0061 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	296.500 m	85.00000	25202.50	72.00000	21348.00		
0062 715-05171	PIPE, TYPE 3, CIRCULAR, 450 mm	76.500 m	95.00000	7267.50	83.00000	6349.50		
0063 715-46000	PIPE END SECTION, 300 mm	3.000 EACH	200.00000	600.00	170.00000	510.00		
0064 715-46005	PIPE END SECTION, 375 mm	38.000 EACH	200.00000	7600.00	190.00000	7220.00		
0065 715-46010	PIPE END SECTION, 450 mm	11.000 EACH	225.00000	2475.00	210.00000	2310.00		
0066 715-46020	PIPE END SECTION, 600 mm	2.000 EACH	350.00000	700.00	260.00000	520.00		
0067 715-46030	PIPE END SECTION, 750 mm	2.000 EACH	450.00000	900.00	350.00000	700.00		
0068 720-44000	CASTING, ADJUST TO GRADE	3.000 EACH	225.00000	675.00	250.00000	750.00		
0069 720-45145	INLET, J10, MODIFIED	1.000 EACH	1500.00000	1500.00	1600.00000	1600.00		
0070 720-45155	INLET, M10, MODIFIED	6.000 EACH	1500.00000	9000.00	1550.00000	9300.00		
0071 720-45270	PIPE CATCH BASIN, 450 mm	1.000 EACH	1100.00000	1100.00	1600.00000	1600.00		
0072 720-94847	INLET, R13, MODIFIED	1.000 EACH	1500.00000	1500.00	1500.00000	1500.00		
0073 801-04308	ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	265.00000	795.00	295.00000	885.00		
0074 801-06625	DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	105.00000	2730.00	88.30000	2295.80		
0075 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	90.00000	1980.00	105.00000	2310.00		
0076 801-06775	MAINTAINING TRAFFIC	LUMP	23444.18000	23444.18	12000.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,267,386.32

CALL ORDER : 140

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26122-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : CLARK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1487672 MAC CONSTRUCTION & EXCAVATIN		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0077 801-07118 BARRICADE, III-A	10.800	m	60.00000	648.00	55.60000	600.48		
0078 801-07119 BARRICADE, III-B	14.400	m	60.00000	864.00	69.45000	1000.08		
0079 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	56.540	m	40.80000	2306.83	32.67000	1847.16		
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.280	m2	221.00000	1387.88	214.12000	1344.67		
0082 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	3784.000	m	0.78000	2951.52	1.18000	4465.12		
0083 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	318.000	m	0.78000	248.04	1.18000	375.24		
0084 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2855.000	m	0.78000	2226.90	1.18000	3368.90		
0085 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	37.000	m	30.00000	1110.00	9.51000	351.87		
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.770	m2	231.00000	870.87	235.64000	888.36		
SECTION TOTALS				\$ 1,126,000.00		\$ 1,239,481.74		
CONTRACT TOTALS				\$ 1,126,000.00		\$ 1,239,481.74		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 168 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/18/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2495018

2495018

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL	% OVER	
				BID	LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,862,388.63	100.0000%	
=====						
		(1) 35-1917625				
		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

SECTION 0001	BRIDGE REHABILITATION STR NO 27-68-4034, CONTINUOUS		PRESTRESSED CONCRETE I-BEAM			
0001	105-06845		LUMP	25000.00000	25000.00	
	CONSTRUCTION ENGINEERING					
0002	105-07039	13.000	MOS	1500.00000	19500.00	
	FIELD OFFICE, B					
0003	110-01001		LUMP	140000.00000	140000.00	
	MOBILIZATION AND DEMOBILIZATION					
0004	201-52370		LUMP	9500.00000	9500.00	
	CLEARING RIGHT OF WAY					
0005	202-02240	2601.300	SYS	8.00000	20810.40	
	PAVEMENT, REMOVE					
0006	202-02241	2508.700	LFT	2.75000	6898.93	
	GUARDRAIL, REMOVE					
0007	202-02265	1.000	EACH	1050.00000	1050.00	
	TREE, 48 IN., REMOVE					
0008	202-02271	57.000	EACH	295.00000	16815.00	
	HEADWALL, REMOVE					
0009	202-02272	165.700	LFT	7.00000	1159.90	
	PAVED SIDE DITCH, REMOVE					
0010	202-02278	59.100	LFT	8.00000	472.80	
	CURB, CONCRETE, REMOVE					
0011	202-51328		LUMP	110000.00000	110000.00	
	PRESENT STRUCTURE, REMOVE PORTIONS					
0012	202-60820	1351.500	SYS	3.50000	4730.25	
	SURFACE MILLING, ASPHALT					
0013	202-60822	165.100	SYS	8.00000	1320.80	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE					
0014	202-96133	42.700	LFT	12.00000	512.40	
	PIPE, REMOVE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 168 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02000 EXCAVATION, COMMON	6084.100 CYS	13.00000	79093.30				
0016 203-02070 BORROW	7697.600 CYS	15.00000	115464.00				
0017 205-06937 TEMPORARY SILT FENCE	1942.000 LFT	1.57000	3048.94				
0018 206-51220 EXCAVATION, WET	141.000 CYS	28.00000	3948.00				
0019 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	74.000 CYS	22.50000	1665.00				
0020 211-06467 AGGREGATE FOR END BENT BACKFILL	46.400 CYS	76.00000	3526.40				
0021 211-07454 STRUCTURE BACKFILL	98.700 CYS	26.00000	2566.20				
0022 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2199.400 TON	17.75000	39039.35				
0023 302-06464 SUBBASE FOR PCCP	106.700 CYS	47.00000	5014.90				
0024 303-07449 COMPACTED AGGREGATE, NO. 73	473.000 TON	17.75000	8395.75				
0025 311-06465 PCCP CRACKING AND SEATING	34388.300 SYS	0.38000	13067.55				
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm --SMA	5408.900 TON	61.50000	332647.35				
0029 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	14717.200 TON	35.75000	526139.90				
0030 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	4188.700 TON	45.60000	191004.72				
0031 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	2548.300 TON	41.00000	104480.30				
0032 406-05520 ASPHALT FOR TACK COAT	49.520 TON	180.00000	8913.60				
0033 502-06627 PCCP, 6 IN.	714.700 SYS	49.00000	35020.30				
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1260.00000	5040.00				
0035 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1575.00000	1575.00				
0036 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1785.00000	1785.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 168 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625			
ITEM DESCRIPTION		QUANTITY		MILESTONE CONTRACTORS, L.P.			
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037	601-01846	1.000	EACH	1785.00000	1785.00		
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3						
0038	601-06037	1.000	EACH	630.00000	630.00		
	GUARDRAIL END TREATMENT, I						
0039	601-07023	2.000	EACH	4830.00000	9660.00		
	ENERGY ABSORBING TERMINAL, CZ, TL-2						
0040	601-94689	9.000	EACH	1995.00000	17955.00		
	GUARDRAIL END TREATMENT, OS						
0041	601-97774	1.000	EACH	945.00000	945.00		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0042	601-99105	2668.750	LFT	9.40000	25086.25		
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING						
0043	602-06639	542.000	LFT	39.00000	21138.00		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0044	602-06729	8.000	EACH	7.35000	58.80		
	BARRIER DELINEATOR						
0045	606-07484	24046.000	LFT	0.26000	6251.96		
	MILLED HMA SHOULDER CORRUGATIONS						
0046	607-06335	152.600	LFT	52.00000	7935.20		
	PAVED SIDE DITCH, A						
0047	610-05527	1130.900	TON	74.00000	83686.60		
	HMA FOR APPROACHES						
0048	610-06259	426.800	SYS	70.00000	29876.00		
	REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.						
0049	610-07486	15.000	TON	74.00000	1110.00		
	HMA FOR APPROACHES, TYPE A						
0050	611-06497	15.000	EACH	162.00000	2430.00		
	MAILBOX ASSEMBLY, SINGLE						
0051	611-06498	3.000	EACH	204.00000	612.00		
	MAILBOX ASSEMBLY, DOUBLE						
0052	611-95023	3.000	EACH	162.00000	486.00		
	MAILBOX ASSEMBLY, RESET						
0053	616-02320	1271.000	SYS	1.50000	1906.50		
	GEOTEXTILES						
0054	616-06405	790.800	TON	24.00000	18979.20		
	RIPRAP, REVETMENT						
0055	621-01004	3.000	EACH	700.00000	2100.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 168 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		MILESTONE CONTRACTORS, L.P.							
0056	621-01956	587.800	LBS	1.65000	969.87				
SEED MIXTURE, LEGUME, 1									
0057	621-02363	2918.000	SYS	0.33000	962.94				
MULCHED SEEDING, T, CONVENTIONAL MIX									
0058	621-06545	0.330	TON	1960.00000	646.80				
FERTILIZER									
0059	621-06548	30.200	LBS	26.50000	800.30				
SEED MIXTURE, CV									
0060	621-06559	1738.000	SYS	0.55000	955.90				
MULCHED SEEDING, R									
0061	621-06565	6.200	TON	263.00000	1630.60				
MULCHING MATERIAL									
0062	621-06567	13.800	MG	2.10000	28.98				
WATER									
0063	621-06574	2404.100	SYS	3.30000	7933.53				
SODDING									
0064	621-06575	954.000	SYS	3.30000	3148.20				
SODDING, NURSERY									
0065	621-52448	18.000	EACH	27.00000	486.00				
SIGN, DO NOT SPRAY									
0066	622-98200	18.000	EACH	27.00000	486.00				
SIGN, DO NOT DISTURB									
0067	701-90649	620.000	LFT	41.00000	25420.00				
PILE, STEEL SHELL, 0.203 IN., 14 IN.									
0068	702-51005	80.800	CYS	753.00000	60842.40				
CONCRETE, A, SUBSTRUCTURE									
0069	702-51015	35.800	CYS	345.00000	12351.00				
CONCRETE, B, FOOTINGS									
0070	702-51110	644.000	LBS	2.65000	1706.60				
GRATES, BASINS, AND FITTINGS, CAST IRON									
0071	702-51863	136.000	EACH	8.65000	1176.40				
FIELD DRILLED HOLE IN CONCRETE									
0072	703-51030	16717.000	LBS	0.56000	9361.52				
REINFORCING STEEL									
0073	703-51032	53921.000	LBS	0.62000	33431.02				
REINFORCING STEEL, EPOXY COATED									
0074	703-90512	64.000	EACH	7.35000	470.40				
THREADED BAR SPLICE									
0075	703-97703	392.000	EACH	6.60000	2587.20				
THREADED BAR SPLICE, EPOXY COATED									
0076	704-05892	196.900	CYS	620.00000	122078.00				
CONCRETE, QC/QA, SUPERSTRUCTURE									

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

CALL ORDER : 168

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26399-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 27

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 704-51002 CONCRETE, C, SUPERSTRUCTURE	31.400 CYS	1048.00000	32907.20				
0078 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000 EACH	1288.00000	5152.00				
0079 706-51020 CONCRETE, C, RAILING	25.900 CYS	428.00000	11085.20				
0080 707-05982 STRUCTURAL MEMBERS, CONCRETE I-BEAM, I, 28 IN. X 12 IN.	1174.500 LFT	61.00000	71644.50				
0081 709-51821 SURFACE SEAL	LUMP	3150.00000	3150.00				
0082 713-51820 TEMPORARY SUPPORT	LUMP	3850.00000	3850.00				
0083 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	5.000 EACH	535.00000	2675.00				
0084 715-01472 PIPE END SECTION, PRECAST CONCRETE, 18 IN.	3.000 EACH	590.00000	1770.00				
0085 715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	2.000 EACH	515.00000	1030.00				
0086 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	1.000 EACH	490.00000	490.00				
0087 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	1304.000 LFT	4.50000	5868.00				
0088 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	1234.800 LFT	16.00000	19756.80				
0089 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	66.000 LFT	28.00000	1848.00				
0090 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	167.300 LFT	21.00000	3513.30				
0091 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	25784.000 LFT	1.45000	37386.80				
0092 715-05407 PIPE, END BENT DRAIN, 6 IN.	160.000 LFT	8.00000	1280.00				
0093 715-05595 PIPE EXTENSION, CIRCULAR, 15 IN.	62.300 LFT	76.00000	4734.80				
0094 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	9.800 LFT	120.00000	1176.00				
0095 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	48.200 LFT	60.00000	2892.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 715-05756	114.800 LFT	114.00000	13087.20				
PIPE EXTENSION, CIRCULAR, 12 IN.							
0097 715-05889	10.000 LFT	95.00000	950.00				
PIPE EXTENSION, CIRCULAR, 30 IN.							
0098 715-06004	1.000 EACH	925.00000	925.00				
CONCRETE ANCHOR, 48 IN.							
0099 715-06337	6.600 LFT	165.00000	1089.00				
PIPE EXTENSION, CIRCULAR, 48 IN.							
0100 715-46000	33.000 EACH	215.00000	7095.00				
PIPE END SECTION, 12 IN.							
0101 715-46005	9.000 EACH	230.00000	2070.00				
PIPE END SECTION, 15 IN.							
0102 715-46020	4.000 EACH	300.00000	1200.00				
PIPE END SECTION, 24 IN.							
0103 715-46030	2.000 EACH	425.00000	850.00				
PIPE END SECTION, 30 IN.							
0104 715-91361	4.000 LFT	60.00000	240.00				
PIPE, PVC, 6 IN.							
0105 715-96389	6.000 EACH	660.00000	3960.00				
PIPE END SECTION, PRECAST CONCRETE, 24 IN.							
0106 718-06528	4.000 EACH	550.00000	2200.00				
OUTLET PROTECTOR, 1							
0107 718-06529	57.000 EACH	480.00000	27360.00				
OUTLET PROTECTOR, 2							
0108 718-52610	1152.400 CYS	32.00000	36876.80				
AGGREGATE FOR UNDERDRAINS							
0109 801-01851	LUMP	24000.00000	24000.00				
TEMPORARY TRAFFIC SIGNAL WITH DETECTORS							
0110 801-06203	3268.000 LFT	0.55000	1797.40				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0111 801-06207	12506.000 LFT	1.25000	15632.50				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0112 801-06218	24.000 LFT	3.20000	76.80				
TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.							
0113 801-06640	49.000 EACH	163.00000	7987.00				
CONSTRUCTION SIGN, A							
0114 801-06645	4.000 EACH	42.00000	168.00				
CONSTRUCTION SIGN, B							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,868,892.26

ROUTE : 27

CALL ORDER : 168

CONTRACT ID : R -26399-B

COUNTIES : RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0115 801-06710 FLASHING ARROW SIGN	150.000 DAY	12.60000	1890.00				
0116 801-06775 MAINTAINING TRAFFIC	LUMP	106711.00000	106711.00				
0117 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	150.000 DAY	42.00000	6300.00				
0118 801-97643 TEMPORARY BUZZ STRIPS	864.000 LFT	5.00000	4320.00				
0119 802-76055 SIGN POST, A	240.000 LFT	3.67000	880.80				
0120 802-91122 SIGN, GROUND MOUNTED, RESET	21.000 EACH	126.00000	2646.00				
0121 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	21.000 EACH	25.25000	530.25				
0122 804-76425 MARKER TYPE 3, (W59 R) WITH POST	1.000 EACH	63.00000	63.00				
0123 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	33261.200 LFT	0.27000	8980.52				
0124 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	220.000 LFT	0.26000	57.20				
0125 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1765.000 LFT	0.21000	370.65				
0126 808-06716 LINE, REMOVE	1413.000 LFT	0.42000	593.46				
0127 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	78.700 LFT	2.63000	206.98				
0128 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3267.700 LFT	0.35000	1143.70				
0129 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3963.300 LFT	0.32000	1268.26				
0130 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000 EACH	6.90000	117.30				
0131 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	301.000 EACH	24.00000	7224.00				
SECTION TOTALS			\$ 2,862,388.63				
CONTRACT TOTALS			\$ 2,862,388.63				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,692,050.00

ROUTE : SR 32

CALL ORDER : 170

CONTRACT ID : R -26400-A

COUNTIES : DELAWARE

RANDOLPH

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1002006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 3,522,694.56	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,727,643.00	134.2053%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	60000.00000	60000.00	50000.00000	50000.00		
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1200.00000	19200.00	2400.00000	38400.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	187000.00000	187000.00	274800.00000	274800.00		
0004 202-02271 HEADWALL, REMOVE	87.000 EACH	200.00000	17400.00	140.00000	12180.00		
0005 202-02278 CURB, CONCRETE, REMOVE , CURB ON STIRRUPS IN PARKER CITY	1300.000 m	13.17000	17121.00	20.00000	26000.00		
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , EXISTING HEADWALL AND WINGWALLS, SOUTH	LUMP	25000.00000	25000.00	5000.00000	5000.00		
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	73.200 m2	15.55000	1138.26	23.00000	1683.60		
0008 202-60820 SURFACE MILLING, ASPHALT , 38 mm, IMPROVED APPROACHES	7280.000 m2	2.00000	14560.00	2.70000	19656.00		
0009 202-60820 SURFACE MILLING, ASPHALT , 40 mm TO 170 mm (TO CONCRETE)	88640.000 m2	3.00000	265920.00	3.70000	327968.00		
0010 203-02000 EXCAVATION, COMMON	6500.000 m3	6.00000	39000.00	28.00000	182000.00		
0011 203-02070 BORROW	5825.000 m3	17.00000	99025.00	25.00000	145625.00		
0012 205-06932 TEMPORARY CHECK DAM, STRAW BALES	650.000 m	10.00000	6500.00	22.00000	14300.00		
0013 205-06933 TEMPORARY DITCH INLET PROTECTION , FOR PIPE CATCH BASIN	1.000 EACH	90.00000	90.00	95.00000	95.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,692,050.00

ROUTE : SR 32

CALL ORDER : 170

CONTRACT ID : R -26400-A

COUNTIES : DELAWARE

RANDOLPH

LETTING DATE : 05/20/03 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		
0014 205-06937 TEMPORARY SILT FENCE	200.000	m	6.16000	1232.00	6.50000	1300.00		
0015 211-07454 STRUCTURE BACKFILL	13.000	m3	43.91000	570.83	46.00000	598.00		
0016 303-07449 COMPACTED AGGREGATE, NO. 73 , SHOULDER WEDGE	2790.000	Mg	20.21000	56385.90	21.00000	58590.00		
0017 303-60012 AGGREGATE, 2 , STRUCTURE AT 106+855	9.700	Mg	40.00000	388.00	53.00000	514.10		
0018 303-94433 AGGREGATE, 12 , STRUCTURE AT 106+855	25.000	m3	35.00000	875.00	80.00000	2000.00		
0019 304-07490 HMA PATCHING, TYPE B	680.000	Mg	75.00000	51000.00	110.00000	74800.00		
0020 304-07493 WIDENING WITH HMA, TYPE B	7935.000	Mg	57.00000	452295.00	57.00000	452295.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	10000.00000	10000.00	10000.00000	10000.00		
0022 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	10935.000	Mg	46.00000	503010.00	52.00000	568620.00		
0023 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	43024.000	Mg	25.00000	1075600.00	39.00000	1677936.00		
0024 405-05517 ASPHALT FOR PRIME COAT	92.400	Mg	50.00000	4620.00	300.00000	27720.00		
0025 406-05520 ASPHALT FOR TACK COAT	56.300	Mg	185.14000	10423.38	200.00000	11260.00		
0026 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	4.000	EACH	1600.00000	6400.00	1700.00000	6800.00		
0027 601-06854 GUARDRAIL, W-BEAM, NESTED	4.000	EACH	1700.00000	6800.00	1900.00000	7600.00		
0028 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	1900.00000	11400.00	1900.00000	11400.00		
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	224.900	m	30.00000	6747.00	35.00000	7871.50		
0030 605-06120 CURB, CONCRETE , ON EXISTING STIRRUPS, IN PARKER CITY	1300.000	m	48.91000	63583.00	50.00000	65000.00		
0031 606-07484 MILLED HMA SHOULDER CORRUGATIONS	16251.200	m	0.60000	9750.72	0.80000	13000.96		
0032 610-07487 HMA FOR APPROACHES, TYPE B	2860.000	Mg	65.00000	185900.00	90.00000	257400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,692,050.00

ROUTE : SR 32

CALL ORDER : 170

CONTRACT ID : R -26400-A

COUNTIES : DELAWARE

RANDOLPH

LETTING DATE : 05/20/03 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
0033	611-06497 MAILBOX ASSEMBLY, SINGLE	96.000 EACH	110.00000	10560.00	120.00000	11520.00		
0034	611-95023 MAILBOX ASSEMBLY, RESET	22.000 EACH	260.00000	5720.00	130.00000	2860.00		
0035	615-06490 RIGHT OF WAY MARKER , UNDISTRIBUTED, REPLACE DEFICIENT MARKE	20.000 EACH	130.00000	2600.00	140.00000	2800.00		
0036	615-06527 MONUMENT, SECTION CORNER	7.000 EACH	350.00000	2450.00	520.00000	3640.00		
0037	616-02320 GEOTEXTILES , STRUCTURE AT 106+855	36.000 m2	22.00000	792.00	4.10000	147.60		
0038	616-06405 RIPRAP, REVETMENT , STRUCTURE AT 106+855	7.000 Mg	60.00000	420.00	100.00000	700.00		
0039	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	775.00000	2325.00	810.00000	2430.00		
0040	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	2524.000 m2	0.33000	832.92	0.35000	883.40		
0041	621-06559 MULCHED SEEDING, R	25240.000 m2	0.39000	9843.60	0.41000	10348.40		
0042	621-06560 MULCHED SEEDING, U	2524.000 m2	0.62000	1564.88	0.65000	1640.60		
0043	621-06570 TOP SOIL , STRUCTURE AT 106+855	18.000 m3	30.00000	540.00	45.00000	810.00		
0044	621-06574 SODDING , AT STRUCTURE 106+855	44.000 m2	32.00000	1408.00	34.00000	1496.00		
0045	714-02544 WINGWALL, PRECAST CONCRETE , STRUCTURE AT 106+855	2.000 EACH	1500.00000	3000.00	9600.00000	19200.00		
0046	714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 900 mm , STRUCTURE AT 106+855	2.700 m	2667.00000	7200.90	2700.00000	7290.00		
0047	715-04629 PIPE END SECTION, MIN. AREA 0.38 m2	2.000 EACH	443.23000	886.46	490.00000	980.00		
0048	715-04629 PIPE END SECTION, MIN. AREA 0.82 m2	2.000 EACH	659.31000	1318.62	670.00000	1340.00		
0049	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	2.050 m	604.49000	1239.20	570.00000	1168.50		
0050	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	3.800 m	326.95000	1242.41	250.00000	950.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 170 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,692,050.00

ROUTE : SR 32

CALL ORDER : 170

CONTRACT ID : R -26400-A

COUNTIES : DELAWARE

RANDOLPH

LETTING DATE : 05/20/03 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		
0051 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	1.900 m	423.17000	804.02	490.00000	931.00		
0052 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	2.500 m	839.52000	2098.80	910.00000	2275.00		
0053 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	0.750 m	2642.40000	1981.80	2600.00000	1950.00		
0054 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	94.500 m	212.82000	20111.49	320.00000	30240.00		
0055 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	39.200 m	237.45000	9308.04	190.00000	7448.00		
0056 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	3.000 m	510.16000	1530.48	260.00000	780.00		
0057 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	40.000 m	158.78000	6351.20	130.00000	5200.00		
0058 715-05234 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.38 m2	1.200 m	1049.02000	1258.84	1300.00000	1560.00		
0059 715-05373 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.82 m2	8.000 m	1216.19000	9729.52	560.00000	4480.00		
0060 715-46000 PIPE END SECTION, 300 mm	73.000 EACH	168.63000	12309.99	250.00000	18250.00		
0061 715-46005 PIPE END SECTION, 375 mm	17.000 EACH	189.69000	3224.73	260.00000	4420.00		
0062 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	308.31000	924.93	270.00000	810.00		
0063 715-46020 PIPE END SECTION, 600 mm	7.000 EACH	378.49000	2649.43	310.00000	2170.00		
0064 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	2.000 EACH	7413.08000	14826.16	5900.00000	11800.00		
0065 715-97695 GRATED BOX END SECTION, I, 3:1, 1200 mm	2.000 EACH	8198.08000	16396.16	6700.00000	13400.00		
0066 720-44000 CASTING, ADJUST TO GRADE , CURB INLETS	9.000 EACH	319.16000	2872.44	500.00000	4500.00		
0067 720-45275 PIPE CATCH BASIN, 600 mm	1.000 EACH	820.51000	820.51	1500.00000	1500.00		
0068 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1110.000 m	2.58000	2863.80	3.00000	3330.00		
0069 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1110.000 m	2.58000	2863.80	4.00000	4440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,692,050.00

CALL ORDER : 170

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26400-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32

COUNTIES : DELAWARE

RANDOLPH

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		
0070 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	100.00000	5000.00	93.00000	4650.00		
0071 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.00000	2000.00	13.00000	2600.00		
0072 801-06775 MAINTAINING TRAFFIC		LUMP	122500.00000	122500.00	160000.00000	160000.00		
0073 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2764.000	m	0.15000	414.60	0.16000	442.24		
0074 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	22158.000	m	0.09000	1994.22	0.09000	1994.22		
0075 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	828.000	m	0.15000	124.20	0.16000	132.48		
0076 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	4.000	m	35.00000	140.00	37.00000	148.00		
0077 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	496.000	EACH	4.67000	2316.32	5.40000	2678.40		
0078 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	496.000	EACH	25.00000	12400.00	26.00000	12896.00		
SECTION TOTALS				\$ 3,522,694.56		\$ 4,727,643.00		
CONTRACT TOTALS				\$ 3,522,694.56		\$ 4,727,643.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 172 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

ROUTE : 227

CALL ORDER : 172

CONTRACT ID : R -26401-B

COUNTIES : UNION

WAYNE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 125 WORK DAYS

PROJECT(S) : 5189007

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,090,704.15	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION								
0001	105-06845		LUMP	28000.00000	28000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	16.000	MOS	1500.00000	24000.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	153000.00000	153000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	10000.00000	10000.00			
	CLEARING RIGHT OF WAY , SMALL STRUCT. REPLACEMENTS							
0005	202-02240	1113.500	m2	27.00000	30064.50			
	PAVEMENT, REMOVE							
0006	202-02241	492.500	m	6.30000	3102.75			
	GUARDRAIL, REMOVE							
0007	202-02265	2.000	EACH	800.00000	1600.00			
	TREE, 1220 mm, REMOVE							
0008	202-02270	3.000	EACH	850.00000	2550.00			
	TREE, 1520 mm, REMOVE							
0009	202-02271	21.000	EACH	375.00000	7875.00			
	HEADWALL, REMOVE							
0010	202-02278	312.000	m	15.00000	4680.00			
	CURB, CONCRETE, REMOVE							
0011	202-51328		LUMP	15000.00000	15000.00			
	PRESENT STRUCTURE, REMOVE PORTIONS , OLD HEADWALLS AND WINGWALLS STRUCTURE							
0012	202-51330		LUMP	19000.00000	19000.00			
	PRESENT STRUCTURE, REMOVE , STRUCTURE #1							
0013	202-51330		LUMP	19000.00000	19000.00			
	PRESENT STRUCTURE, REMOVE , STRUCTURE #2							
0014	202-51330		LUMP	19000.00000	19000.00			
	PRESENT STRUCTURE, REMOVE , STRUCTURE #3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 172 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

ROUTE : 227

CALL ORDER : 172

CONTRACT ID : R -26401-B

COUNTIES : UNION

WAYNE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015	202-52710	188.800 m2	7.00000	1321.60			
	SIDEWALK, CONCRETE, REMOVE						
0016	202-60820	12527.000 m2	1.75000	21922.25			
	SURFACE MILLING, ASPHALT , 0mm to 25mm						
0017	203-02000	1000.000 m3	10.00000	10000.00			
	EXCAVATION, COMMON						
0018	203-02070	4118.000 m3	23.00000	94714.00			
	BORROW						
0019	205-06932	534.200 m	22.50000	12019.50			
	TEMPORARY CHECK DAM, STRAW BALES						
0020	205-06937	652.000 m	4.50000	2934.00			
	TEMPORARY SILT FENCE						
0021	211-07454	3.000 m3	15.00000	45.00			
	STRUCTURE BACKFILL , PIPE UNDER BULLA ROAD						
0022	303-52308	4732.000 Mg	20.75000	98189.00			
	COMPACTED AGGREGATE, O, 53						
0023	303-94433	442.000 m3	39.00000	17238.00			
	AGGREGATE, 12						
0024	304-07490	2210.000 Mg	105.00000	232050.00			
	HMA PATCHING, TYPE B						
0025	304-07508	11174.000 Mg	45.75000	511210.50			
	WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm						
0026	401-06264	LUMP	4500.00000	4500.00			
	PROFILOGRAPH, HMA						
0027	401-07321	10859.400 Mg	43.75000	475098.75			
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0028	401-07371	15752.700 Mg	38.20000	601753.14			
	QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm						
0029	402-07441	576.800 Mg	49.00000	28263.20			
	HMA BASE, TYPE B						
0030	405-05518	23941.600 m2	0.50000	11970.80			
	ASPHALT FOR PRIME COAT						
0031	406-05521	186327.200 m2	0.05000	9316.36			
	ASPHALT FOR TACK COAT						
0032	601-01700	1.000 EACH	1680.00000	1680.00			
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0033	601-06854	2.000 EACH	1720.00000	3440.00			
	GUARDRAIL, W-BEAM, NESTED						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 172 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

CALL ORDER : 172

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26401-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 227

COUNTIES : UNION

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	1940.00000	9700.00				
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	263.800 m	30.00000	7914.00				
0036 604-02007 SIDEWALK, CONCRETE, RECONSTRUCT	154.100 m2	43.00000	6626.30				
0037 605-06120 CURB, CONCRETE	1522.000 m	57.00000	86754.00				
0038 606-07484 MILLED HMA SHOULDER CORRUGATIONS	5190.000 m	0.81000	4203.90				
0039 610-07487 HMA FOR APPROACHES, TYPE B	575.000 Mg	75.00000	43125.00				
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	24.000 EACH	171.00000	4104.00				
0041 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	114.800 m2	74.00000	8495.20				
0042 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	400.00000	2400.00				
0043 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	445.00000	445.00				
0044 616-02320 GEOTEXTILES	671.000 m2	2.00000	1342.00				
0045 616-06405 RIPRAP, REVETMENT	613.900 Mg	26.00000	15961.40				
0046 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	685.00000	4110.00				
0047 621-01660 MULCHED SEEDING, LEGUME, 2	1943.000 m2	0.40000	777.20				
0048 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5811.000 m2	0.32000	1859.52				
0049 621-06548 SEED MIXTURE, CV	1.000 kg	57.00000	57.00				
0050 621-06559 MULCHED SEEDING, R	58106.000 m2	0.35000	20337.10				
0051 621-06560 MULCHED SEEDING, U	5811.000 m2	0.40000	2324.40				
0052 621-06570 TOP SOIL	30.700 m3	125.00000	3837.50				
0053 621-06574 SODDING	52.000 m2	30.00000	1560.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 172 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

CALL ORDER : 172

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26401-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 227

COUNTIES : UNION

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 621-52448 SIGN, DO NOT SPRAY , SMALL STRUCTURE REPLACEMENTS	12.000 EACH	26.00000	312.00				
0055 622-98200 SIGN, DO NOT DISTURB , SMALL STRUCT. REPLACEMENTS	12.000 EACH	26.00000	312.00				
0056 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm x 1200 mm	2.000 m	3900.00000	7800.00				
0057 714-02544 WINGWALL, PRECAST CONCRETE	4.000 EACH	7500.00000	30000.00				
0058 714-26703 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1800 mm x 1200 mm	17.080 m	1800.00000	30744.00				
0059 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1200 mm	18.290 m	3500.00000	64015.00				
0060 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm	18.290 m	3800.00000	69502.00				
0061 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.900 m	225.00000	6052.50				
0062 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	2.900 m	250.00000	725.00				
0063 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	4.300 m	560.00000	2408.00				
0064 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	1.200 m	550.00000	660.00				
0065 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	14.100 m	105.00000	1480.50				
0066 715-05243 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.95 m2	4.900 m	475.00000	2327.50				
0067 715-05252 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.90 m2	4.300 m	775.00000	3332.50				
0068 715-06054 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 300 mm	30.000 m	45.00000	1350.00				
0069 715-06629 PIPE END SECTION, MIN. AREA 0.95 m2	2.000 EACH	1000.00000	2000.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

ROUTE : 227

CALL ORDER : 172

CONTRACT ID : R -26401-B

COUNTIES : UNION

WAYNE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 715-06847 PIPE END SECTION, MIN. AREA 1.9 m2	2.000 EACH	1750.00000	3500.00				
0071 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	40.000 m	23.00000	920.00				
0072 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	40.000 m	30.00000	1200.00				
0073 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	40.000 m	36.00000	1440.00				
0074 715-46005 PIPE END SECTION, 375 mm	11.000 EACH	245.00000	2695.00				
0075 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	250.00000	750.00				
0076 715-46020 PIPE END SECTION, 600 mm	9.000 EACH	285.00000	2565.00				
0077 715-90325 PIPE END SECTION, 250 mm	1.000 EACH	215.00000	215.00				
0078 715-92874 PIPE ENCASMENT , SANITARY SEWER FORCE MAIN	19.600 m	100.00000	1960.00				
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	105.00000	210.00				
0080 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1135.000 m	0.90000	1021.50				
0081 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1135.000 m	4.75000	5391.25				
0082 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000 EACH	100.00000	1900.00				
0083 801-06640 CONSTRUCTION SIGN, A	44.000 EACH	173.00000	7612.00				
0084 801-06710 FLASHING ARROW SIGN	300.000 DAY	12.75000	3825.00				
0085 801-06775 MAINTAINING TRAFFIC	LUMP	111150.00000	111150.00				
0086 801-07118 BARRICADE, III-A	12.000 m	21.00000	252.00				
0087 801-07119 BARRICADE, III-B	4.000 m	23.00000	92.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 172 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,082,891.67

CALL ORDER : 172

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26401-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 227

COUNTIES : UNION

WAYNE

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0088	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS , NO PARKING ANYTIME	1.490 m2	227.00000	338.23			
0089	802-76055 SIGN POST, A	17.200 m	13.00000	223.60			
0090	802-76055 SIGN POST, A , NO PARKING SIGNS	34.000 m	39.00000	1326.00			
0091	802-96915 SIGN, RELOCATE	LUMP	158.00000	158.00			
0092	804-06725 DELINEATOR WITH POST, D1, 75 mm	30.000 EACH	19.00000	570.00			
0093	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2200.000 m	0.12000	264.00			
0094	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21560.000 m	0.10000	2156.00			
0095	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9450.000 m	0.11000	1039.50			
0096	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	14.400 m	13.00000	187.20			
0097	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	750.000 EACH	19.00000	14250.00			
			\$	3,090,704.15			
CONTRACT TOTALS			\$	3,090,704.15			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 560,278.11
 CALL ORDER : 184
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26444-A
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 05/27/04 COMPLETION DATE
 RURAL PROJECT(S) : 0674502

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1564026 WINGHAM PAVING INC.	\$ 432,546.31	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 446,074.22	103.1275%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 516,811.79	119.4812%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING AREA RECONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14950.00000	14950.00	11000.00000	11000.00	9200.00000	9200.00
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1500.00000	13500.00	660.00000	5940.00	1642.00000	14778.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20593.00000	20593.00	9300.00000	9300.00	37000.00000	37000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	12000.00000	12000.00	11000.00000	11000.00	15147.00000	15147.00
0005 202-02272 PAVED SIDE DITCH, REMOVE	3.400 LFT	50.00000	170.00	300.00000	1020.00	88.00000	299.20
0006 202-02286 PRESENT STRUCTURE, REMOVE , PIT TOILET	1.000 EACH	1770.00000	1770.00	1600.00000	1600.00	8940.00000	8940.00
0007 202-02286 PRESENT STRUCTURE, REMOVE , PLAYGROUND	1.000 EACH	800.00000	800.00	1100.00000	1100.00	2276.00000	2276.00
0008 202-02286 PRESENT STRUCTURE, REMOVE STONE CULVERT (CRAGMONT)	1.000 EACH	800.00000	800.00	1100.00000	1100.00	2154.00000	2154.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE SHED RELOCATE NATURE CENTER	LUMP	600.00000	600.00	550.00000	550.00	1900.00000	1900.00
0010 202-52710 SIDEWALK, CONCRETE, REMOVE	4.500 SYS	20.00000	90.00	12.00000	54.00	161.00000	724.50
0011 202-60820 SURFACE MILLING, ASPHALT	224.000 SYS	9.00000	2016.00	6.60000	1478.40	7.00000	1568.00
0012 202-96133 PIPE, REMOVE	30.000 LFT	6.00000	180.00	25.00000	750.00	52.00000	1560.00
0013 203-02000 EXCAVATION, COMMON	1996.000 CYS	6.00000	11976.00	17.60000	35129.60	25.00000	49900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 184 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 560,278.11
 CALL ORDER : 184
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26444-A
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02010 EXCAVATION, ROCK	4.000	CYS	250.00000	1000.00	200.00000	800.00	505.00000	2020.00
0015 203-02070 BORROW	50.000	CYS	25.00000	1250.00	11.00000	550.00	27.00000	1350.00
0016 203-02080 LINEAR GRADING	0.274	MILE	22000.00000	6028.00	6100.00000	1671.40	8824.00000	2417.78
0017 203-91878 LINEAR DITCH GRADING	150.000	LFT	6.00000	900.00	16.50000	2475.00	8.39000	1258.50
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000	TON	30.00000	600.00	28.00000	560.00	84.00000	1680.00
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	207.000	LFT	4.50000	931.50	12.00000	2484.00	3.00000	621.00
0020 205-06937 TEMPORARY SILT FENCE	944.000	LFT	1.80000	1699.20	1.68000	1585.92	1.83000	1727.52
0021 210-06317 PATCH	1.700	SFT	50.00000	85.00	10.00000	17.00	185.00000	314.50
0022 211-02060 B BORROW FOR STRUCTURE BACKFILL	88.000	CYS	25.00000	2200.00	16.50000	1452.00	42.00000	3696.00
0023 303-52308 COMPACTED AGGREGATE, O, 53	4239.000	TON	11.50000	48748.50	11.00000	46629.00	14.00000	59346.00
0024 305-05204 HMA FOR PATCHING	3.000	TON	150.00000	450.00	217.00000	651.00	200.00000	600.00
0025 402-07433 HMA SURFACE, TYPE B	1792.500	TON	36.50000	65426.25	39.06000	70015.05	43.25000	77525.63
0026 402-07441 HMA BASE, TYPE B	2050.000	TON	34.50000	70725.00	35.00000	71750.00	38.50000	78925.00
0027 406-05520 ASPHALT FOR TACK COAT	3.700	TON	300.00000	1110.00	217.00000	802.90	200.00000	740.00
0028 603-01984 BICYCLE GATE	2.000	EACH	1344.00000	2688.00	1900.00000	3800.00	2800.00000	5600.00
0029 603-97461 TEMPORARY FENCE	1000.000	LFT	4.00000	4000.00	3.25000	3250.00	3.00000	3000.00
0030 604-06070 SIDEWALK, CONCRETE	479.000	SYS	42.03000	20132.37	28.60000	13699.40	23.00000	11017.00
0031 605-03652 CURB, LIMESTONE REMOVE AND RELOCATE	150.000	LFT	22.00000	3300.00	22.00000	3300.00	14.00000	2100.00
0032 605-06120 CURB, CONCRETE	984.000	LFT	21.42000	21077.28	19.50000	19188.00	11.80000	11611.20
0033 615-06496 PARKING BARRIER WHEEL STOP	170.000	EACH	43.00000	7310.00	28.40000	4828.00	54.00000	9180.00
0034 616-02320 GEOTEXTILES	49.000	SYS	4.00000	196.00	4.10000	200.90	2.57000	125.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 184 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 560,278.11
 CALL ORDER : 184
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26444-A
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035	616-03144 ROCKS, LARGE REMOVE AND RELOCATE	LUMP	4000.00000	4000.00	1650.00000	1650.00	1795.00000	1795.00
0036	616-06451 RIPRAP, UNIFORM	17.000 TON	30.00000	510.00	22.00000	374.00	53.00000	901.00
0037	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	685.00000	685.00	545.00000	545.00	500.00000	500.00
0038	621-02770 EROSION CONTROL BLANKET	231.000 SYS	2.01000	464.31	1.65000	381.15	1.50000	346.50
0039	621-06560 MULCHED SEEDING, U	22491.000 SYS	0.40000	8996.40	0.30000	6747.30	0.28000	6297.48
0040	621-06575 SODDING, NURSERY	358.000 SYS	3.75000	1342.50	3.10000	1109.80	2.80000	1002.40
0041	702-90915 CONCRETE, A FOR PIPE ANCHORS	5.600 CYS	470.00000	2632.00	440.00000	2464.00	632.00000	3539.20
0042	714-02401 RETAINING WALL , STONE	195.000 LFT	46.00000	8970.00	75.00000	14625.00	36.80000	7176.00
0043	714-02930 HEADWALL ,STONE, REMOVE AND RESET	2.000 EACH	600.00000	1200.00	2750.00000	5500.00	946.00000	1892.00
0044	715-01354 CLEAN EXISTING PIPE	20.000 LFT	25.00000	500.00	550.00000	11000.00	38.00000	760.00
0045	715-01432 PIPE, REINFORCED CONCRETE, 48 IN.	88.000 LFT	86.00000	7568.00	78.00000	6864.00	101.00000	8888.00
0046	715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	2.000 EACH	585.00000	1170.00	920.00000	1840.00	1021.00000	2042.00
0047	715-01765 PIPE END SECTION, PRECAST CONCRETE, 12 IN.	5.000 EACH	560.00000	2800.00	905.00000	4525.00	701.00000	3505.00
0048	715-04612 PIPE , REINFORCED CONCRETE, III, 12 IN.	163.000 LFT	32.00000	5216.00	25.00000	4075.00	30.00000	4890.00
0049	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	125.000 LFT	9.00000	1125.00	25.00000	3125.00	10.37000	1296.25
0050	715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 15 IN.	94.000 LFT	37.00000	3478.00	30.00000	2820.00	31.80000	2989.20
0051	715-41065 PIPE, REINFORCED CONCRETE, III, 24 IN.	35.000 LFT	44.00000	1540.00	50.00000	1750.00	60.00000	2100.00
0052	715-92037 PIPE, PVC, 4 IN.	35.000 LFT	9.00000	315.00	10.00000	350.00	24.00000	840.00
0053	715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	2.000 EACH	675.00000	1350.00	1075.00000	2150.00	1086.00000	2172.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 560,278.11
 CALL ORDER : 184
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26444-A
 COUNTIES : JEFFERSON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1564026 WINGHAM PAVING INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 718-06531 OUTLET PROTECTOR, 3	3.000	EACH	300.00000	900.00	300.00000	900.00	1124.00000	3372.00
0055 718-52610 AGGREGATE FOR UNDERDRAINS	4.000	CYS	60.00000	240.00	40.00000	160.00	100.00000	400.00
0056 720-07309 TRENCH DRAIN	9.000	LFT	60.00000	540.00	200.00000	1800.00	50.00000	450.00
0057 720-07309 TRENCH DRAIN , SHALLOW CHANNEL	5.000	LFT	60.00000	300.00	100.00000	500.00	75.00000	375.00
0058 720-45275 PIPE CATCH BASIN, 24 IN. WITH CASTING	1.000	EACH	1400.00000	1400.00	1200.00000	1200.00	250.00000	250.00
0059 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	569.60000	2848.00	545.00000	2725.00	495.00000	2475.00
0060 801-06640 CONSTRUCTION SIGN, A	5.000	EACH	196.00000	980.00	187.00000	935.00	170.00000	850.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	3000.00000	3000.00	3200.00000	3200.00
0062 801-07119 BARRICADE, III-B	120.000	LFT	14.38000	1725.60	13.75000	1650.00	12.50000	1500.00
0063 802-03896 BOLLARD ,WOOD	227.000	EACH	55.00000	12485.00	90.10000	20452.70	85.00000	19295.00
0064 802-03896 BOLLARD ,WOOD, REMOVE	1.000	EACH	3420.00000	3420.00	55.00000	55.00	40.00000	40.00
0065 802-07060 SIGN, SHEET, RELOCATE	3.000	EACH	150.00000	450.00	324.50000	973.50	375.00000	1125.00
0066 802-99058 SHEET SIGN, INSTALL	8.000	EACH	220.00000	1760.00	264.00000	2112.00	375.00000	3000.00
0067 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2940.000	LFT	2.01000	5909.40	1.93000	5674.20	1.75000	5145.00
0068 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL & LINES	12.000	EACH	202.00000	2424.00	192.50000	2310.00	175.00000	2100.00
SECTION TOTALS			\$	432,546.31	\$	446,074.22	\$	516,811.79
CONTRACT TOTALS			\$	432,546.31	\$	446,074.22	\$	516,811.79

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 COUNTIES : ADAMS
 CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/17/05 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2499001
 2499001
 2499001
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4456871 MILLER BROS. CONSTR., INC.	\$ 14,966,486.07	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 15,210,188.39	101.6283%
3	35-1065659 BROOKS CONSTRUCTION	\$ 15,248,853.64	101.8866%
4	35-1875662 CRIDER & CRIDER, INC.	\$ 18,236,135.60	121.8464%
5	99-9994787 RIETH RILEY/GRADEX INC. J/V	\$ 19,376,863.00	129.4683%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND ADDED TRAVEL LANES							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	221500.00000	221500.00	160000.00000	160000.00	200000.00000	200000.00
0002 105-07039 FIELD OFFICE, B	27.000 MOS	3600.00000	97200.00	1800.00000	48600.00	1500.00000	40500.00
0003 108-01614 PARTNERING OVERHEAD	LUMP	19100.00000	19100.00	12700.00000	12700.00	12700.00000	12700.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	725000.00000	725000.00	660000.00000	660000.00	762000.00000	762000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	170000.00000	170000.00	298000.00000	298000.00	298000.00000	298000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	15000.00000	15000.00	16421.98000	16421.98	16500.00000	16500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21	LUMP	15000.00000	15000.00	10096.39000	10096.39	10000.00000	10000.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29	LUMP	15000.00000	15000.00	10096.39000	10096.39	10000.00000	10000.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	15000.00000	15000.00	11240.64000	11240.64	11250.00000	11250.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA	LUMP	15000.00000	15000.00	896.59000	896.59	900.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-60820 SURFACE MILLING, ASPHALT	6590.000	m2	1.26000	8303.40	2.44000	16079.60	1.26000	8303.40
0012 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	1.000	EACH	2000.00000	2000.00	2000.00000	2000.00	650.00000	650.00
0013 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2800.00000	2800.00	2800.00000	2800.00	1500.00000	1500.00
0014 202-99626 FOUNDATION FOR SIGNING, REMOVE	1.000	EACH	400.00000	400.00	400.00000	400.00	350.00000	350.00
0015 203-02000 EXCAVATION, COMMON	224200.000	m3	8.80000	1972960.00	5.64000	1264488.00	5.64000	1264488.00
0016 203-02070 BORROW	214600.000	m3	0.75000	160950.00	4.94000	1060124.00	4.94000	1060124.00
0017 205-06930 SPLASHPAD, RIPRAP	2.400	Mg	60.00000	144.00	146.29000	351.10	146.29000	351.10
0018 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1091.000	Mg	23.00000	25093.00	26.70000	29129.70	26.70000	29129.70
0019 205-06932 TEMPORARY CHECK DAM, STRAW BALES	641.000	m	13.50000	8653.50	20.60000	13204.60	20.60000	13204.60
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	39.000	EACH	80.00000	3120.00	50.00000	1950.00	50.00000	1950.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	2027.000	Mg	11.00000	22297.00	30.00000	60810.00	11.00000	22297.00
0022 205-06937 TEMPORARY SILT FENCE	2185.000	m	10.50000	22942.50	4.40000	9614.00	4.40000	9614.00
0023 205-06938 TEMPORARY SLOPE DRAIN	30.000	m	18.00000	540.00	76.24000	2287.20	76.24000	2287.20
0024 207-07498 SUBGRADE TREATMENT, TYPE A	53620.000	m2	3.50000	187670.00	4.40000	235928.00	4.40000	235928.00
0025 207-07500 SUBGRADE TREATMENT, TYPE C	7250.000	m2	3.50000	25375.00	5.48000	39730.00	5.48000	39730.00
0026 207-07502 SUBGRADE TREATMENT, TYPE D	4305.000	m2	2.45000	10547.25	4.43000	19071.15	4.43000	19071.15
0027 207-07503 SUBGRADE TREATMENT, TYPE E	1750.000	m2	3.00000	5250.00	2.49000	4357.50	2.49000	4357.50
0028 211-07454 STRUCTURE BACKFILL	15828.000	m3	25.80000	408362.40	31.31000	495574.68	31.31000	495574.68
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40907.000	Mg	14.25000	582924.75	12.00000	490884.00	14.33000	586197.31
0030 303-01180 COMPACTED AGGREGATE, NO. 53	4125.000	Mg	16.50000	68062.50	12.00000	49500.00	16.64000	68640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 303-04075 COMPACTED AGGREGATE, O, 73	269.000	Mg	16.50000	4438.50	24.41000	6566.29	16.64000	4476.16
0032 304-07490 HMA PATCHING, TYPE B	144.000	Mg	55.39000	7976.16	55.52000	7994.88	55.39000	7976.16
0033 401-05467 MILLED HMA CORRUGATIONS	28720.000	m	0.25000	7180.00	0.39000	11200.80	0.25000	7180.00
0034 401-06264 PROFILOGRAPH, HMA		LUMP	4000.00000	4000.00	5950.84000	5950.84	4000.00000	4000.00
0035 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m --SMA	602.000	Mg	41.06000	24718.12	50.00000	30100.00	41.06000	24718.12
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	19808.000	Mg	33.90000	671491.20	38.00000	752704.00	33.90000	671491.20
0037 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1214.000	Mg	37.59000	45634.26	50.00000	60700.00	37.59000	45634.26
0038 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1017.000	Mg	30.70000	31221.90	37.00000	37629.00	30.70000	31221.90
0039 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	25693.000	Mg	24.80000	637186.40	27.00000	693711.00	24.80000	637186.40
0040 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2051.000	Mg	31.42000	64442.42	46.00000	94346.00	31.42000	64442.42
0041 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4022.000	Mg	24.25000	97533.50	27.70000	111409.40	24.25000	97533.50
0042 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	105376.000	Mg	26.46000	2788248.96	24.00000	2529024.00	26.46000	2788248.96
0043 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	39469.000	Mg	27.12000	1070399.28	33.00000	1302477.00	27.12000	1070399.28
0044 402-07432 HMA SURFACE, TYPE A	425.000	Mg	35.27000	14989.75	52.16000	22168.00	35.27000	14989.75
0045 402-07433 HMA SURFACE, TYPE B	900.000	Mg	49.60000	44640.00	45.00000	40500.00	49.60000	44640.00
0046 402-07435 HMA INTERMEDIATE, TYPE A	1564.000	Mg	28.66000	44824.24	36.14000	56522.96	28.66000	44824.24
0047 402-07438 HMA INTERMEDIATE, TYPE B	1521.000	Mg	49.60000	75441.60	45.00000	68445.00	49.60000	75441.60
0048 402-07440 HMA BASE, TYPE A	1027.000	Mg	28.94000	29721.38	33.45000	34353.15	28.94000	29721.38
0049 402-07441 HMA BASE, TYPE B	5038.000	Mg	49.60000	249884.80	45.00000	226710.00	49.60000	249884.80
0050 404-05511 SEAL COAT, 2	5702.000	m2	0.99000	5644.98	2.03000	11575.06	0.99000	5644.98
0051 405-05517 ASPHALT FOR PRIME COAT	146.000	Mg	330.69000	48280.74	304.17000	44408.82	330.69000	48280.74

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 406-05520 ASPHALT FOR TACK COAT	213.000	Mg	1.10000	234.30	160.00000	34080.00	1.10000	234.30
0053 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000	EACH	1400.00000	4200.00	1400.00000	4200.00	1400.00000	4200.00
0054 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0055 601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000	EACH	1400.00000	1400.00	1400.00000	1400.00	1400.00000	1400.00
0056 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0057 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	500.00000	1500.00	500.00000	1500.00	500.00000	1500.00
0058 601-06854 GUARDRAIL, W-BEAM, NESTED	9.000	EACH	1700.00000	15300.00	1700.00000	15300.00	1700.00000	15300.00
0059 601-94689 GUARDRAIL END TREATMENT, OS	19.000	EACH	1900.00000	36100.00	1900.00000	36100.00	1900.00000	36100.00
0060 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	900.00000	2700.00	900.00000	2700.00	900.00000	2700.00
0061 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1543.100	m	29.30000	45212.83	29.30000	45212.83	29.30000	45212.83
0062 602-06646 TEMPORARY CONCRETE BARRIER	230.000	m	54.94000	12636.20	40.26000	9259.80	54.94000	12636.20
0063 603-06040 FENCE, FARM FIELD, 1190 mm	14378.000	m	10.90000	156720.20	10.90000	156720.20	10.50000	150969.00
0064 603-06045 FENCE, CHAIN LINK, 1220 mm	1915.000	m	24.90000	47683.50	24.90000	47683.50	22.45000	42991.75
0065 610-07486 HMA FOR APPROACHES, TYPE A	1070.000	Mg	48.94000	52365.80	61.44000	65740.80	48.94000	52365.80
0067 611-06497 MAILBOX ASSEMBLY, SINGLE	28.000	EACH	110.00000	3080.00	110.00000	3080.00	110.00000	3080.00
0068 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
0069 615-06490 RIGHT OF WAY MARKER	82.000	EACH	100.00000	8200.00	100.00000	8200.00	100.00000	8200.00
0070 615-06505 MONUMENT, B	24.000	EACH	350.00000	8400.00	350.00000	8400.00	350.00000	8400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 615-06510 MONUMENT, C	28.000	EACH	200.00000	5600.00	200.00000	5600.00	200.00000	5600.00
0072 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	200.00000	2000.00	200.00000	2000.00	200.00000	2000.00
0073 616-02320 GEOTEXTILES	2158.000	m2	1.86000	4013.88	2.36000	5092.88	2.36000	5092.88
0074 616-06406 RIPRAP, REVETMENT	2071.000	m2	16.25000	33653.75	25.46000	52727.66	25.46000	52727.66
0075 617-04488 GEOGRID, SUBGRADE	315.000	m2	4.89000	1540.35	6.24000	1965.60	6.24000	1965.60
0076 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	20.000	EACH	775.00000	15500.00	775.00000	15500.00	775.00000	15500.00
0077 621-04258 SEED MIXTURE W	1720.000	kg	81.00000	139320.00	81.00000	139320.00	81.00000	139320.00
0078 621-06545 FERTILIZER	61.000	Mg	233.00000	14213.00	233.00000	14213.00	233.00000	14213.00
0079 621-06553 SEED MIXTURE, R	6860.000	kg	7.98000	54742.80	7.98000	54742.80	7.98000	54742.80
0080 621-06565 MULCHING MATERIAL	305.000	Mg	335.00000	102175.00	335.00000	102175.00	335.00000	102175.00
0081 621-06567 WATER	1578.000	kL	0.55000	867.90	0.55000	867.90	0.55000	867.90
0082 621-06575 SODDING, NURSERY	87585.000	m2	2.94000	257499.90	2.94000	257499.90	2.94000	257499.90
0083 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	25.00000	400.00	25.00000	400.00	25.00000	400.00
0084 622-91786 SEEDLING	400.000	EACH	9.50000	3800.00	9.50000	3800.00	9.50000	3800.00
0085 702-51015 CONCRETE, B, FOOTINGS	185.000	m3	340.00000	62900.00	500.00000	92500.00	500.00000	92500.00
0086 703-51030 REINFORCING STEEL	15406.000	kg	1.20000	18487.20	1.00000	15406.00	1.00000	15406.00
0087 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	73.000	m	1189.72000	86849.56	1583.61000	115603.53	1583.61000	115603.53
0088 714-26714 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm	64.000	m	1512.49000	96799.36	1687.46000	107997.44	1687.46000	107997.44
0089 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	57.500	m	2995.03000	172214.23	2892.02000	166291.15	2892.02000	166291.15

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	41.500	m	614.68000	25509.22	895.50000	37163.25	895.50000	37163.25
0091 715-02246 PIPE END SECTION, 1200 mm	1.000	EACH	1070.00000	1070.00	1053.57000	1053.57	1053.57000	1053.57
0092 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1435.00000	1435.00	1441.47000	1441.47	1441.47000	1441.47
0093 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	18.000	EACH	565.00000	10170.00	285.89000	5146.02	285.89000	5146.02
0094 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	8.000	EACH	770.00000	6160.00	454.44000	3635.52	454.44000	3635.52
0095 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	5.000	EACH	665.00000	3325.00	472.28000	2361.40	472.28000	2361.40
0096 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	6.000	EACH	550.00000	3300.00	249.14000	1494.84	249.14000	1494.84
0098 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	1.000	EACH	725.00000	725.00	711.57000	711.57	711.57000	711.57
0099 715-04830 GRATED BOX END SECTION II, 4:1, 525 mm	2.000	EACH	3370.00000	6740.00	2791.31000	5582.62	2791.31000	5582.62
0100 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	116.000	m	213.00000	24708.00	112.21000	13016.36	112.21000	13016.36
0102 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	27044.000	m	9.10000	246100.40	6.56000	177408.64	6.56000	177408.64
0103 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	75.000	m	52.00000	3900.00	43.76000	3282.00	43.76000	3282.00
0104 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	3167.000	m	45.00000	142515.00	30.00000	95010.00	30.00000	95010.00
0105 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	269.000	m	73.00000	19637.00	23.31000	6270.39	23.31000	6270.39
0106 715-05116 PIPE, TYPE 1, CIRCULAR, 200 mm	270.000	m	128.00000	34560.00	27.30000	7371.00	27.30000	7371.00
0107 715-05117 PIPE, TYPE 1, CIRCULAR, 250 mm	236.000	m	133.00000	31388.00	31.81000	7507.16	31.81000	7507.16
0108 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	511.000	m	140.07000	71575.77	64.99000	33209.89	64.99000	33209.89
0109 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	14.000	m	232.00000	3248.00	64.38000	901.32	64.38000	901.32
0110 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	38.000	m	240.00000	9120.00	85.25000	3239.50	85.25000	3239.50
0111 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	140.000	m	242.00000	33880.00	272.17000	38103.80	272.17000	38103.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	27.000	m	62.00000	1674.00	22.43000	605.61	22.43000	605.61
0113 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	37.000	m	112.00000	4144.00	39.54000	1462.98	39.54000	1462.98
0114 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	526.000	m	156.00000	82056.00	60.21000	31670.46	60.21000	31670.46
0115 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	8.000	m	147.00000	1176.00	59.84000	478.72	59.84000	478.72
0116 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	462.000	m	157.00000	72534.00	141.64000	65437.68	141.64000	65437.68
0117 715-05161 PIPE, TYPE 2, CIRCULAR, 1200 mm	241.000	m	257.00000	61937.00	262.01000	63144.41	262.01000	63144.41
0118 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	71.000	m	186.00000	13206.00	71.46000	5073.66	71.46000	5073.66
0119 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	247.000	m	107.00000	26429.00	65.18000	16099.46	65.18000	16099.46
0120 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	59.000	m	112.00000	6608.00	81.49000	4807.91	81.49000	4807.91
0121 715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	7.000	m	127.43000	892.01	123.66000	865.62	123.66000	865.62
0122 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	104.000	m	125.00000	13000.00	117.00000	12168.00	117.00000	12168.00
0123 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	12.000	m	167.00000	2004.00	134.73000	1616.76	134.73000	1616.76
0124 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	221.000	m	97.00000	21437.00	19.53000	4316.13	19.53000	4316.13
0132 715-06004 CONCRETE ANCHOR, 1200 mm	4.000	EACH	640.00000	2560.00	2392.83000	9571.32	2392.83000	9571.32
0133 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	2550.00000	5100.00	2142.85000	4285.70	2142.85000	4285.70
0135 715-06821 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.27 m2	5.000	EACH	1050.00000	5250.00	619.37000	3096.85	619.37000	3096.85
0136 715-06822 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2	1.000	EACH	1430.00000	1430.00	1137.85000	1137.85	1137.85000	1137.85
0138 715-07252 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.83 m2	29.000	EACH	1630.00000	47270.00	1777.85000	51557.65	1777.85000	51557.65
0139 715-07613 PIPE, TYPE 1, CIRCULAR, 100 mm	956.000	m	46.00000	43976.00	25.12000	24014.72	25.12000	24014.72

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0141 715-26730 GRATED BOX END SECTION, II, 4:1, 600 mm	2.000	EACH	3370.00000	6740.00	3010.36000	6020.72	3010.36000	6020.72
0142 715-26754 GRATED BOX END SECTION, II, 6:1, 1225 mm x 825 mm	2.000	EACH	8630.00000	17260.00	6125.36000	12250.72	6125.36000	12250.72
0143 715-26814 GRATED BOX END SECTION, I, 3:1, 1050 mm x 725 mm	1.000	EACH	5160.00000	5160.00	3415.36000	3415.36	3415.36000	3415.36
0144 715-44240 CONCRETE, A, STRUCTURES	111.000	m3	590.00000	65490.00	475.00000	52725.00	475.00000	52725.00
0145 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	415.00000	3320.00	137.14000	1097.12	137.14000	1097.12
0146 715-46005 PIPE END SECTION, 375 mm	36.000	EACH	415.00000	14940.00	114.28000	4114.08	114.28000	4114.08
0147 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	444.00000	2664.00	162.14000	972.84	162.14000	972.84
0148 715-46015 PIPE END SECTION, 525 mm	1.000	EACH	473.00000	473.00	266.28000	266.28	266.28000	266.28
0149 715-46020 PIPE END SECTION, 600 mm	8.000	EACH	361.00000	2888.00	273.28000	2186.24	273.28000	2186.24
0150 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	685.00000	1370.00	618.57000	1237.14	618.57000	1237.14
0151 715-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	4.000	EACH	3240.00000	12960.00	3080.36000	12321.44	3080.36000	12321.44
0153 715-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	10.000	EACH	3880.00000	38800.00	3650.36000	36503.60	3650.36000	36503.60
0154 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	1.000	EACH	4595.00000	4595.00	4230.36000	4230.36	4230.36000	4230.36
0156 715-98020 PIPE END SECTION, 700 mm X 500 mm	5.000	EACH	656.00000	3280.00	261.28000	1306.40	261.28000	1306.40
0157 715-98974 GRATED BOX END SECTION, II, 6:1, 900 mm	4.000	EACH	7975.00000	31900.00	5850.36000	23401.44	5850.36000	23401.44
0158 715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	2.000	EACH	4345.00000	8690.00	2660.36000	5320.72	2660.36000	5320.72
0159 718-06529 OUTLET PROTECTOR, 2	171.000	EACH	425.00000	72675.00	450.00000	76950.00	450.00000	76950.00
0160 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.00000	9000.00	3.00000	9000.00	3.00000	9000.00
0161 718-52610 AGGREGATE FOR UNDERDRAINS	5411.000	m3	25.00000	135275.00	44.00000	238084.00	44.00000	238084.00
0162 718-99153 GEOTEXTILES FOR UNDERDRAIN	48959.000	m2	0.36000	17625.24	0.75000	36719.25	0.75000	36719.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	460.00000	1840.00	297.37000	1189.48	297.37000	1189.48
0164 720-45005 INLET, A2	1.000	EACH	1027.00000	1027.00	1124.35000	1124.35	1124.35000	1124.35
0165 720-45035 INLET, F7	3.000	EACH	1000.00000	3000.00	1003.60000	3010.80	1003.60000	3010.80
0166 720-45065 INLET, N12	16.000	EACH	2620.00000	41920.00	2452.60000	39241.60	2452.60000	39241.60
0167 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	795.00000	3975.00	893.07000	4465.35	893.07000	4465.35
0168 720-45410 MANHOLE, C4	10.000	EACH	1830.00000	18300.00	1458.13000	14581.30	1458.13000	14581.30
0169 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	3040.00000	18240.00	2497.63000	14985.78	2497.63000	14985.78
0170 720-90984 MANHOLE, C2	1.000	EACH	1830.00000	1830.00	1641.88000	1641.88	1641.88000	1641.88
0171 720-93501 MANHOLE, L4	2.000	EACH	4570.00000	9140.00	7954.07000	15908.14	7954.07000	15908.14
0172 720-95422 MANHOLE, J4	1.000	EACH	2500.00000	2500.00	2084.42000	2084.42	2084.42000	2084.42
0173 723-06660 WINGWALL	91.000	m2	520.64000	47378.24	364.22000	33144.02	364.22000	33144.02
0174 723-07123 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 4100 mm	39.200	m	3193.44000	125182.85	3263.11000	127913.91	3263.11000	127913.91
0175 723-07124 STRUCTURE, PRECAST THREE-SIDED, 3660 mm X 1830 mm	32.900	m	2127.50000	69994.75	2099.73000	69081.12	2099.73000	69081.12
0176 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000	EACH	100.00000	1100.00	120.00000	1320.00	100.00000	1100.00
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000	EACH	455.00000	9555.00	425.00000	8925.00	455.00000	9555.00
0178 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	69012.000	m	0.15000	10351.80	0.28000	19323.36	0.15000	10351.80
0179 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2796.000	m	3.28000	9170.88	3.04000	8499.84	3.28000	9170.88
0180 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	197.000	m	6.60000	1300.20	7.50000	1477.50	6.60000	1300.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0181 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	72.000	m	17.55000	1263.60	15.81000	1138.32	17.55000	1263.60
0182 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	620.000	m	0.01000	6.20	2.50000	1550.00	0.01000	6.20
0183 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	170.00000	7480.00	175.00000	7700.00	170.00000	7480.00
0184 801-06640 CONSTRUCTION SIGN, A	139.000	EACH	295.00000	41005.00	285.00000	39615.00	295.00000	41005.00
0185 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	50.00000	550.00	75.00000	825.00	50.00000	550.00
0186 801-06710 FLASHING ARROW SIGN	180.000	DAY	25.00000	4500.00	22.00000	3960.00	25.00000	4500.00
0187 801-06775 MAINTAINING TRAFFIC		LUMP	88000.00000	88000.00	90600.00000	90600.00	187375.00000	187375.00
0188 801-07118 BARRICADE, III-A	93.000	m	45.00000	4185.00	63.00000	5859.00	42.00000	3906.00
0189 801-07119 BARRICADE, III-B	201.000	m	55.00000	11055.00	63.00000	12663.00	55.00000	11055.00
0190 801-53072 TEMPORARY TRAFFIC SIGNAL WITH CAMERA DETECTION		LUMP	104000.00000	104000.00	95000.00000	95000.00	67330.00000	67330.00
0191 802-05694 OVERHEAD SIGN STRUCTURE FOUNDATION FOR TRI-CHORD	2.000	EACH	3000.00000	6000.00	3000.00000	6000.00	2750.00000	5500.00
0192 802-05694 OVERHEAD SIGN STRUCTURE TRICHORD	1.000	EACH	17000.00000	17000.00	17000.00000	17000.00	19200.00000	19200.00
0193 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	450.000	m	25.00000	11250.00	25.00000	11250.00	22.60000	10170.00
0194 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	118.000	m	31.00000	3658.00	31.00000	3658.00	15.10000	1781.80
0195 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	7.100	m	37.00000	262.70	37.00000	262.70	32.80000	232.88
0196 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	2.400	m2	170.00000	408.00	170.00000	408.00	257.10000	617.04
0197 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	35.000	m2	120.00000	4200.00	120.00000	4200.00	110.30000	3860.50

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0198 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	111.500	m2	130.00000	14495.00	130.00000	14495.00	111.60000	12443.40
0199 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.500	m2	140.00000	910.00	140.00000	910.00	151.10000	982.15
0200 803-02310 REINFORCING STEEL, SIGN FOUNDATION	466.000	kg	2.10000	978.60	2.10000	978.60	4.00000	1864.00
0201 803-06031 SIGN FOUNDATIONS, CONCRETE	14.000	m3	475.00000	6650.00	475.00000	6650.00	510.00000	7140.00
0202 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	3.000	EACH	3900.00000	11700.00	3900.00000	11700.00	6800.00000	20400.00
0203 804-06771 DELINEATOR POST, FLEXIBLE	385.000	EACH	16.00000	6160.00	20.90000	8046.50	20.00000	7700.00
0204 805-01842 HANDHOLE, SIGNAL	14.000	EACH	550.00000	7700.00	550.00000	7700.00	680.00000	9520.00
0205 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	704.000	m	26.00000	18304.00	26.00000	18304.00	23.60000	16614.40
0206 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	7900.00000	7900.00	7900.00000	7900.00	8780.00000	8780.00
0207 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	541.00000	4328.00	541.00000	4328.00	510.00000	4080.00
0208 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	880.00000	1760.00	880.00000	1760.00	910.00000	1820.00
0209 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1400.00000	2800.00
0210 805-78420 DISCONNECT HANGER	4.000	EACH	200.00000	800.00	200.00000	800.00	220.00000	880.00
0211 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	475.00000	475.00	400.00000	400.00
0212 805-78467 SIGNAL CABLE, 3C 8GA.	17.000	m	4.50000	76.50	4.50000	76.50	4.10000	69.70
0213 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	m	0.70000	700.00	0.70000	700.00	0.30000	300.00
0214 805-78485 SIGNAL CABLE, 5C 14GA.	343.000	m	2.50000	857.50	2.50000	857.50	2.60000	891.80
0215 805-78490 SIGNAL CABLE, 7C 14GA.	135.000	m	2.95000	398.25	2.95000	398.25	2.80000	378.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0216 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000	m	2.30000	4600.00	2.30000	4600.00	2.50000	5000.00
0217 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	450.00000	4500.00	450.00000	4500.00	370.00000	3700.00
0218 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	310.000	m	22.00000	6820.00	22.00000	6820.00	24.00000	7440.00
0219 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1850.00000	7400.00
0220 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	540.00000	540.00	540.00000	540.00	550.00000	550.00
0221 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2800.00000	11200.00	2800.00000	11200.00	2800.00000	11200.00
0222 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	220.00000	2200.00	220.00000	2200.00	300.00000	3000.00
0223 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2217.000	m	0.76000	1684.92	0.76000	1684.92	0.76000	1684.92
0224 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	23349.000	m	0.76000	17745.24	0.76000	17745.24	0.76000	17745.24
0225 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	276.000	m	3.00000	828.00	3.00000	828.00	3.00000	828.00
0226 808-06716 LINE, REMOVE	1860.000	m	0.98000	1822.80	1.60000	2976.00	3.40000	6324.00
0227 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	1235.000	m	4.50000	5557.50	4.50000	5557.50	4.50000	5557.50
0228 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	583.000	m	0.76000	443.08	0.76000	443.08	0.76000	443.08
0229 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17132.000	m	0.76000	13020.32	0.76000	13020.32	0.76000	13020.32
0230 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	28.000	m	9.00000	252.00	9.00000	252.00	9.00000	252.00
0231 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	82.000	m	4.50000	369.00	4.50000	369.00	4.50000	369.00
0232 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	299.000	m	9.00000	2691.00	9.00000	2691.00	9.00000	2691.00

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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0233 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	197.000	m	9.00000	1773.00	9.00000	1773.00	9.00000	1773.00
0234 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	84.000	EACH	46.00000	3864.00	46.00000	3864.00	46.00000	3864.00
0235 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	65.000	EACH	65.00000	4225.00	65.00000	4225.00	65.00000	4225.00
0236 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	2.80000	140.00	3.47000	173.50	2.80000	140.00
0237 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1200.000	EACH	19.75000	23700.00	19.75000	23700.00	18.00000	21600.00
0238 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2335.000	m	3.00000	7005.00	3.00000	7005.00	3.00000	7005.00
0239 621-06557 SEED MIXTURE, T	2035.000	kg	3.95000	8038.25	3.96000	8058.60	3.96000	8058.60
0240 611-03392 TEMPORARY CROSSOVER, A MODIFIED	5.000	EACH	14300.00000	71500.00	24050.81000	120254.05	26000.00000	130000.00
0241 715-04629 PIPE END SECTION, 1240 mm X 840 mm	7.000	EACH	1115.00000	7805.00	743.57000	5204.99	743.57000	5204.99
0242 715-04224 SAFETY METAL END SECTION, 4:1, 0.15 m2	1.000	EACH	1800.00000	1800.00	454.44000	454.44	454.44000	454.44
0243 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	36.000	m	250.00000	9000.00	92.83000	3341.88	92.83000	3341.88
0244 715-05365 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2	47.000	m	305.00000	14335.00	95.67000	4496.49	95.67000	4496.49
0245 715-05368 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.42 m2	12.000	m	550.00000	6600.00	110.19000	1322.28	110.19000	1322.28
0246 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	179.000	m	151.00000	27029.00	148.45000	26572.55	148.45000	26572.55
0247 715-05242 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2	78.000	m	184.00000	14352.00	156.71000	12223.38	156.71000	12223.38
0248 715-05246 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.37 m2	60.000	m	275.00000	16500.00	275.55000	16533.00	275.55000	16533.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4456871 MILLER BROS. CONSTR., INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0249 715-05374 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.83 m2	225.000	m	203.00000	45675.00	168.83000	37986.75	168.83000	37986.75
0250 715-05840 CONCRETE ANCHOR, MIN. AREA 1.37 m2	2.000	EACH	1030.00000	2060.00	4273.17000	8546.34	4273.17000	8546.34
0251 715-46095 PIPE END SECTION, MIN. AREA .60 m2	5.000	EACH	885.00000	4425.00	618.57000	3092.85	618.57000	3092.85
0252 105-06904 PHONE(SUPERVISOR)	4.000	EACH	175.00000	700.00	100.00000	400.00	100.00000	400.00
0253 105-06906 CELLULAR SERVICE(SUPERVISOR)	100.000	MOS	75.00000	7500.00	100.00000	10000.00	50.00000	5000.00
0254 202-02241 GUARDRAIL, REMOVE	1100.000	m	9.30000	10230.00	9.30000	10230.00	9.30000	10230.00
0255 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	219.000	m	74.00000	16206.00	64.48000	14121.12	64.48000	14121.12
0256 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	14.000	m	120.00000	1680.00	177.17000	2480.38	177.17000	2480.38
0257 715-97607 PIPE END SECTION, MIN. AREA .42 m2	1.000	EACH	890.00000	890.00	359.28000	359.28	359.28000	359.28
SECTION TOTALS				\$ 14,966,486.07		\$ 15,210,188.39		\$ 15,248,853.64
CONTRACT TOTALS				\$ 14,966,486.07		\$ 15,210,188.39		\$ 15,248,853.64

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD RECONSTRUCTION AND ADDED TRAVEL LANES							
0001 105-06845	LUMP	200000.00000	200000.00	190000.00000	190000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	27.000 MOS	2000.00000	54000.00	3000.00000	81000.00		
FIELD OFFICE, B							
0003 108-01614	LUMP	10000.00000	10000.00	10500.00000	10500.00		
PARTNERING OVERHEAD							
0004 110-01001	LUMP	900000.00000	900000.00	1316000.00000	1316000.00		
MOBILIZATION AND DEMOBILIZATION							
0005 201-52370	LUMP	500000.00000	500000.00	675000.00000	675000.00		
CLEARING RIGHT OF WAY							
0006 202-03000	LUMP	15000.00000	15000.00	9000.00000	9000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10							
0007 202-03000	LUMP	15000.00000	15000.00	9000.00000	9000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21							
0008 202-03000	LUMP	15000.00000	15000.00	9000.00000	9000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 29							
0009 202-03000	LUMP	15000.00000	15000.00	9000.00000	9000.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32							
0010 202-03000	LUMP	15000.00000	15000.00	2200.00000	2200.00		
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 43SA							
0011 202-60820	6590.000 m2	2.00000	13180.00	2.25000	14827.50		
SURFACE MILLING, ASPHALT							
0012 202-74080	1.000 EACH	700.00000	700.00	675.00000	675.00		
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE							
0013 202-78515	LUMP	1700.00000	1700.00	1600.00000	1600.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014 202-99626	1.000 EACH	800.00000	800.00	370.00000	370.00		
FOUNDATION FOR SIGNING, REMOVE							
0015 203-02000	224200.000 m3	15.00000	3363000.00	6.48000	1452816.00		
EXCAVATION, COMMON							
0016 203-02070	214600.000 m3	7.00000	1502200.00	5.30000	1137380.00		
BORROW							
0017 205-06930	2.400 Mg	100.00000	240.00	40.00000	96.00		
SPLASHPAD, RIPRAP							

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TABULATION OF BIDS

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ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	1091.000 Mg	26.00000	28366.00	20.00000	21820.00		
0019	205-06932 TEMPORARY CHECK DAM, STRAW BALES	641.000 m	21.00000	13461.00	21.00000	13461.00		
0020	205-06933 TEMPORARY DITCH INLET PROTECTION	39.000 EACH	50.00000	1950.00	53.00000	2067.00		
0021	205-06936 TEMPORARY SEDIMENT TRAP	2027.000 Mg	25.00000	50675.00	10.00000	20270.00		
0022	205-06937 TEMPORARY SILT FENCE	2185.000 m	4.50000	9832.50	4.60000	10051.00		
0023	205-06938 TEMPORARY SLOPE DRAIN	30.000 m	50.00000	1500.00	50.00000	1500.00		
0024	207-07498 SUBGRADE TREATMENT, TYPE A	53620.000 m2	4.00000	214480.00	3.70000	198394.00		
0025	207-07500 SUBGRADE TREATMENT, TYPE C	7250.000 m2	4.00000	29000.00	3.70000	26825.00		
0026	207-07502 SUBGRADE TREATMENT, TYPE D	4305.000 m2	3.00000	12915.00	2.60000	11193.00		
0027	207-07503 SUBGRADE TREATMENT, TYPE E	1750.000 m2	2.00000	3500.00	5.90000	10325.00		
0028	211-07454 STRUCTURE BACKFILL	15828.000 m3	28.00000	443184.00	20.30000	321308.40		
0029	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	40907.000 Mg	17.00000	695419.00	17.00000	695419.00		
0030	303-01180 COMPACTED AGGREGATE, NO. 53	4125.000 Mg	17.00000	70125.00	19.00000	78375.00		
0031	303-04075 COMPACTED AGGREGATE, O, 73	269.000 Mg	17.00000	4573.00	39.00000	10491.00		
0032	304-07490 HMA PATCHING, TYPE B	144.000 Mg	56.00000	8064.00	78.00000	11232.00		
0033	401-05467 MILLED HMA CORRUGATIONS	28720.000 m	0.30000	8616.00	0.60000	17232.00		
0034	401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	10000.00000	10000.00		
0035	401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 m --SMA	602.000 Mg	42.00000	25284.00	70.00000	42140.00		
0036	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	19808.000 Mg	34.00000	673472.00	51.00000	1010208.00		
0037	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1214.000 Mg	38.00000	46132.00	56.00000	67984.00		
0038	401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	1017.000 Mg	31.00000	31527.00	52.00000	52884.00		

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TABULATION OF BIDS

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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	25693.000 Mg	25.00000	642325.00	40.00000	1027720.00		
0040	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	2051.000 Mg	32.00000	65632.00	46.00000	94346.00		
0041	401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4022.000 Mg	25.00000	100550.00	36.00000	144792.00		
0042	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	105376.000 Mg	27.00000	2845152.00	37.25000	3925256.00		
0043	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	39469.000 Mg	28.00000	1105132.00	36.00000	1420884.00		
0044	402-07432 HMA SURFACE, TYPE A	425.000 Mg	36.00000	15300.00	54.00000	22950.00		
0045	402-07433 HMA SURFACE, TYPE B	900.000 Mg	50.00000	45000.00	56.00000	50400.00		
0046	402-07435 HMA INTERMEDIATE, TYPE A	1564.000 Mg	30.00000	46920.00	40.00000	62560.00		
0047	402-07438 HMA INTERMEDIATE, TYPE B	1521.000 Mg	50.00000	76050.00	45.00000	68445.00		
0048	402-07440 HMA BASE, TYPE A	1027.000 Mg	30.00000	30810.00	43.00000	44161.00		
0049	402-07441 HMA BASE, TYPE B	5038.000 Mg	50.00000	251900.00	38.00000	191444.00		
0050	404-05511 SEAL COAT, 2	5702.000 m2	1.00000	5702.00	2.00000	11404.00		
0051	405-05517 ASPHALT FOR PRIME COAT	146.000 Mg	350.00000	51100.00	365.00000	53290.00		
0052	406-05520 ASPHALT FOR TACK COAT	213.000 Mg	1.20000	255.60	200.00000	42600.00		
0053	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	3.000 EACH	1400.00000	4200.00	1450.00000	4350.00		
0054	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00		
0055	601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	1.000 EACH	1400.00000	1400.00	1500.00000	1500.00		
0056	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1800.00000	1800.00	1900.00000	1900.00		
0057	601-06037 GUARDRAIL END TREATMENT, I	3.000 EACH	500.00000	1500.00	530.00000	1590.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1875662		(5) 99-9994787			
ITEM DESCRIPTION		CRIDER & CRIDER, INC.		RIETH RILEY/GRADEX INC. J/V			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058	601-06854	9.000	EACH	1700.00000	15300.00	1800.00000	16200.00
	GUARDRAIL, W-BEAM, NESTED						
0059	601-94689	19.000	EACH	1900.00000	36100.00	2000.00000	38000.00
	GUARDRAIL END TREATMENT, OS						
0060	601-97774	3.000	EACH	900.00000	2700.00	950.00000	2850.00
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0061	601-99105	1543.100	m	30.00000	46293.00	31.00000	47836.10
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0062	602-06646	230.000	m	55.00000	12650.00	135.00000	31050.00
	TEMPORARY CONCRETE BARRIER						
0063	603-06040	14378.000	m	11.00000	158158.00	11.60000	166784.80
	FENCE, FARM FIELD, 1190 mm						
0064	603-06045	1915.000	m	23.00000	44045.00	26.50000	50747.50
	FENCE, CHAIN LINK, 1220 mm						
0065	610-07486	1070.000	Mg	55.00000	58850.00	76.00000	81320.00
	HMA FOR APPROACHES, TYPE A						
0067	611-06497	28.000	EACH	110.00000	3080.00	115.00000	3220.00
	MAILBOX ASSEMBLY, SINGLE						
0068	611-06498	2.000	EACH	150.00000	300.00	160.00000	320.00
	MAILBOX ASSEMBLY, DOUBLE						
0069	615-06490	82.000	EACH	100.00000	8200.00	105.00000	8610.00
	RIGHT OF WAY MARKER						
0070	615-06505	24.000	EACH	350.00000	8400.00	375.00000	9000.00
	MONUMENT, B						
0071	615-06510	28.000	EACH	200.00000	5600.00	210.00000	5880.00
	MONUMENT, C						
0072	615-06527	10.000	EACH	200.00000	2000.00	210.00000	2100.00
	MONUMENT, SECTION CORNER						
0073	616-02320	2158.000	m2	1.50000	3237.00	1.70000	3668.60
	GEOTEXTILES						
0074	616-06406	2071.000	m2	19.00000	39349.00	26.00000	53846.00
	RIPRAP, REVETMENT						
0075	617-04488	315.000	m2	4.00000	1260.00	5.15000	1622.25
	GEOGRID, SUBGRADE						
0076	621-01004	20.000	EACH	800.00000	16000.00	775.00000	15500.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0077	621-04258	1720.000	kg	81.00000	139320.00	85.00000	146200.00
	SEED MIXTURE W						
0078	621-06545	61.000	Mg	233.00000	14213.00	250.00000	15250.00
	FERTILIZER						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 621-06553 SEED MIXTURE, R	6860.000	kg	8.00000	54880.00	8.50000	58310.00		
0080 621-06565 MULCHING MATERIAL	305.000	Mg	335.00000	102175.00	350.00000	106750.00		
0081 621-06567 WATER	1578.000	kL	0.60000	946.80	1.00000	1578.00		
0082 621-06575 SODDING, NURSERY	87585.000	m2	3.00000	262755.00	3.00000	262755.00		
0083 622-52436 SIGN, DO NOT MOW OR SPRAY	16.000	EACH	25.00000	400.00	25.00000	400.00		
0084 622-91786 SEEDLING	400.000	EACH	10.00000	4000.00	10.25000	4100.00		
0085 702-51015 CONCRETE, B, FOOTINGS	185.000	m3	340.00000	62900.00	870.00000	160950.00		
0086 703-51030 REINFORCING STEEL	15406.000	kg	1.25000	19257.50	1.25000	19257.50		
0087 714-26709 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1500 mm	73.000	m	1200.00000	87600.00	1240.00000	90520.00		
0088 714-26714 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm	64.000	m	1400.00000	89600.00	1470.00000	94080.00		
0089 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 2400 mm	57.500	m	2500.00000	143750.00	2608.00000	149960.00		
0090 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	41.500	m	900.00000	37350.00	788.00000	32702.00		
0091 715-02246 PIPE END SECTION, 1200 mm	1.000	EACH	1200.00000	1200.00	1600.00000	1600.00		
0092 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	1.000	EACH	1700.00000	1700.00	1400.00000	1400.00		
0093 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	18.000	EACH	253.00000	4554.00	500.00000	9000.00		
0094 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	8.000	EACH	600.00000	4800.00	750.00000	6000.00		
0095 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	5.000	EACH	530.00000	2650.00	600.00000	3000.00		
0096 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	6.000	EACH	300.00000	1800.00	900.00000	5400.00		
0098 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	1.000	EACH	600.00000	600.00	750.00000	750.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78

ROUTE : 27

CALL ORDER : 190

CONTRACT ID : R -26449-A

COUNTIES : ADAMS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	715-04830	2.000 EACH	3500.00000	7000.00	7500.00000	15000.00		
	GRATED BOX END SECTION II, 4:1, 525 mm							
0100	715-05019	116.000 m	135.00000	15660.00	185.00000	21460.00		
	PIPE, TYPE 1, CIRCULAR, 900 mm							
0102	715-05048	27044.000 m	11.00000	297484.00	7.95000	214999.80		
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0103	715-05052	75.000 m	37.00000	2775.00	88.00000	6600.00		
	PIPE, TYPE 4, CIRCULAR, 300 mm							
0104	715-05053	3167.000 m	21.00000	66507.00	35.00000	110845.00		
	PIPE, UNDERDRAIN OUTLET, 150 mm							
0105	715-05115	269.000 m	48.00000	12912.00	70.00000	18830.00		
	PIPE, TYPE 1, CIRCULAR, 150 mm							
0106	715-05116	270.000 m	50.00000	13500.00	75.00000	20250.00		
	PIPE, TYPE 1, CIRCULAR, 200 mm							
0107	715-05117	236.000 m	62.00000	14632.00	78.00000	18408.00		
	PIPE, TYPE 1, CIRCULAR, 250 mm							
0108	715-05119	511.000 m	81.00000	41391.00	97.00000	49567.00		
	PIPE, TYPE 1, CIRCULAR, 375 mm							
0109	715-05122	14.000 m	102.00000	1428.00	160.00000	2240.00		
	PIPE, TYPE 1, CIRCULAR, 525 mm							
0110	715-05123	38.000 m	108.00000	4104.00	133.00000	5054.00		
	PIPE, TYPE 1, CIRCULAR, 600 mm							
0111	715-05128	140.000 m	165.00000	23100.00	240.00000	33600.00		
	PIPE, TYPE 1, CIRCULAR, 1200 mm							
0112	715-05146	27.000 m	37.00000	999.00	87.00000	2349.00		
	PIPE, TYPE 2, CIRCULAR, 150 mm							
0113	715-05149	37.000 m	62.00000	2294.00	88.00000	3256.00		
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0114	715-05151	526.000 m	76.00000	39976.00	97.00000	51022.00		
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0115	715-05152	8.000 m	102.00000	816.00	150.00000	1200.00		
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0116	715-05154	462.000 m	103.00000	47586.00	122.00000	56364.00		
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0117	715-05161	241.000 m	165.00000	39765.00	240.00000	57840.00		
	PIPE, TYPE 2, CIRCULAR, 1200 mm							
0118	715-05168	71.000 m	70.00000	4970.00	88.00000	6248.00		
	PIPE, TYPE 3, CIRCULAR, 300 mm							
0119	715-05169	247.000 m	78.00000	19266.00	97.00000	23959.00		
	PIPE, TYPE 3, CIRCULAR, 375 mm							
0120	715-05171	59.000 m	81.00000	4779.00	106.00000	6254.00		
	PIPE, TYPE 3, CIRCULAR, 450 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0121 715-05172 PIPE, TYPE 3, CIRCULAR, 525 mm	7.000	m	102.00000	714.00	200.00000	1400.00		
0122 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	104.000	m	106.00000	11024.00	122.00000	12688.00		
0123 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	12.000	m	162.00000	1944.00	255.00000	3060.00		
0124 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	221.000	m	29.00000	6409.00	72.00000	15912.00		
0132 715-06004 CONCRETE ANCHOR, 1200 mm	4.000	EACH	1000.00000	4000.00	1085.00000	4340.00		
0133 715-06177 SAFETY METAL END SECTION, 6:1, 0.83 m2	2.000	EACH	2400.00000	4800.00	2080.00000	4160.00		
0135 715-06821 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.27 m2	5.000	EACH	665.00000	3325.00	985.00000	4925.00		
0136 715-06822 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.42 m2	1.000	EACH	665.00000	665.00	1500.00000	1500.00		
0138 715-07252 SAFETY METAL END SECTION, 4:1, MIN. AREA 0.83 m2	29.000	EACH	1800.00000	52200.00	1680.00000	48720.00		
0139 715-07613 PIPE, TYPE 1, CIRCULAR, 100 mm	956.000	m	14.00000	13384.00	45.00000	43020.00		
0141 715-26730 GRATED BOX END SECTION, II, 4:1, 600 mm	2.000	EACH	4000.00000	8000.00	4180.00000	8360.00		
0142 715-26754 GRATED BOX END SECTION, II, 6:1, 1225 mm x 825 mm	2.000	EACH	9000.00000	18000.00	7970.00000	15940.00		
0143 715-26814 GRATED BOX END SECTION, I, 3:1, 1050 mm x 725 mm	1.000	EACH	6000.00000	6000.00	6980.00000	6980.00		
0144 715-44240 CONCRETE, A, STRUCTURES	111.000	m3	600.00000	66600.00	1550.00000	172050.00		
0145 715-46000 PIPE END SECTION, 300 mm	8.000	EACH	235.00000	1880.00	280.00000	2240.00		
0146 715-46005 PIPE END SECTION, 375 mm	36.000	EACH	245.00000	8820.00	295.00000	10620.00		
0147 715-46010 PIPE END SECTION, 450 mm	6.000	EACH	262.00000	1572.00	350.00000	2100.00		
0148 715-46015 PIPE END SECTION, 525 mm	1.000	EACH	475.00000	475.00	500.00000	500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0149 715-46020 PIPE END SECTION, 600 mm	8.000	EACH	300.00000	2400.00	575.00000	4600.00		
0150 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	500.00000	1000.00	900.00000	1800.00		
0151 715-97559 GRATED BOX END SECTION, II, 10:1, 300 mm	4.000	EACH	3200.00000	12800.00	3600.00000	14400.00		
0153 715-97686 GRATED BOX END SECTION, II, 10:1, 375 mm	10.000	EACH	4200.00000	42000.00	4500.00000	45000.00		
0154 715-97691 GRATED BOX END SECTION, I, 3:1, 900 mm	1.000	EACH	5300.00000	5300.00	3900.00000	3900.00		
0156 715-98020 PIPE END SECTION, 700 mm X 500 mm	5.000	EACH	305.00000	1525.00	450.00000	2250.00		
0157 715-98974 GRATED BOX END SECTION, II, 6:1, 900 mm	4.000	EACH	8000.00000	32000.00	7600.00000	30400.00		
0158 715-98976 GRATED BOX END SECTION, II, 6:1, 600 mm	2.000	EACH	5000.00000	10000.00	5300.00000	10600.00		
0159 718-06529 OUTLET PROTECTOR, 2	171.000	EACH	360.00000	61560.00	470.00000	80370.00		
0160 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3000.000	m	3.00000	9000.00	1.00000	3000.00		
0161 718-52610 AGGREGATE FOR UNDERDRAINS	5411.000	m3	28.00000	151508.00	25.70000	139062.70		
0162 718-99153 GEOTEXTILES FOR UNDERDRAIN	48959.000	m2	1.00000	48959.00	0.80000	39167.20		
0163 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	356.00000	1424.00	650.00000	2600.00		
0164 720-45005 INLET, A2	1.000	EACH	850.00000	850.00	2145.00000	2145.00		
0165 720-45035 INLET, F7	3.000	EACH	1100.00000	3300.00	1930.00000	5790.00		
0166 720-45065 INLET, N12	16.000	EACH	2250.00000	36000.00	1825.00000	29200.00		
0167 720-45275 PIPE CATCH BASIN, 600 mm	5.000	EACH	1400.00000	7000.00	1030.00000	5150.00		
0168 720-45410 MANHOLE, C4	10.000	EACH	1200.00000	12000.00	1700.00000	17000.00		
0169 720-45510 MANHOLE, C4, MODIFIED	6.000	EACH	1300.00000	7800.00	2200.00000	13200.00		
0170 720-90984 MANHOLE, C2	1.000	EACH	1300.00000	1300.00	2260.00000	2260.00		
0171 720-93501 MANHOLE, L4	2.000	EACH	5000.00000	10000.00	5200.00000	10400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0172 720-95422 MANHOLE, J4	1.000	EACH	2200.00000	2200.00	6000.00000	6000.00		
0173 723-06660 WINGWALL	91.000	m2	420.00000	38220.00	320.00000	29120.00		
0174 723-07123 STRUCTURE, PRECAST THREE-SIDED, 6100 mm X 4100 mm	39.200	m	3200.00000	125440.00	4665.00000	182868.00		
0175 723-07124 STRUCTURE, PRECAST THREE-SIDED, 3660 mm X 1830 mm	32.900	m	2000.00000	65800.00	3800.00000	125020.00		
0176 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	11.000	EACH	108.00000	1188.00	46.00000	506.00		
0177 801-04308 ROAD CLOSURE SIGN ASSEMBLY	21.000	EACH	500.00000	10500.00	450.00000	9450.00		
0178 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	69012.000	m	0.15000	10351.80	0.30000	20703.60		
0179 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2796.000	m	3.30000	9226.80	2.70000	7549.20		
0180 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	197.000	m	7.00000	1379.00	8.00000	1576.00		
0181 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	72.000	m	18.00000	1296.00	16.50000	1188.00		
0182 801-06586 TEMPORARY PAVEMENT MARKING, 200 mm	620.000	m	0.01000	6.20	2.65000	1643.00		
0183 801-06625 DETOUR ROUTE MARKER ASSEMBLY	44.000	EACH	200.00000	8800.00	180.00000	7920.00		
0184 801-06640 CONSTRUCTION SIGN, A	139.000	EACH	300.00000	41700.00	285.00000	39615.00		
0185 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	55.00000	605.00	80.00000	880.00		
0186 801-06710 FLASHING ARROW SIGN	180.000	DAY	26.00000	4680.00	26.00000	4680.00		
0187 801-06775 MAINTAINING TRAFFIC		LUMP	125000.00000	125000.00	210000.00000	210000.00		
0188 801-07118 BARRICADE, III-A	93.000	m	45.00000	4185.00	67.00000	6231.00		
0189 801-07119 BARRICADE, III-B	201.000	m	60.00000	12060.00	67.00000	13467.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
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CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0190 801-53072 TEMPORARY TRAFFIC SIGNAL WITH CAMERA DETECTION	LUMP	70000.00000	70000.00	72000.00000	72000.00		
0191 802-05694 OVERHEAD SIGN STRUCTURE FOUNDATION FOR TRI-CHORD	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00		
0192 802-05694 OVERHEAD SIGN STRUCTURE TRICHORD	1.000 EACH	20000.00000	20000.00	20500.00000	20500.00		
0193 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	450.000 m	23.00000	10350.00	24.00000	10800.00		
0194 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	118.000 m	20.00000	2360.00	16.00000	1888.00		
0195 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	7.100 m	33.00000	234.30	35.00000	248.50		
0196 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND	2.400 m2	260.00000	624.00	270.00000	648.00		
0197 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	35.000 m2	112.00000	3920.00	115.00000	4025.00		
0198 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	111.500 m2	112.00000	12488.00	118.00000	13157.00		
0199 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	6.500 m2	112.00000	728.00	160.00000	1040.00		
0200 803-02310 REINFORCING STEEL, SIGN FOUNDATION	466.000 kg	4.00000	1864.00	4.25000	1980.50		
0201 803-06031 SIGN FOUNDATIONS, CONCRETE	14.000 m3	510.00000	7140.00	540.00000	7560.00		
0202 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	3.000 EACH	7000.00000	21000.00	7200.00000	21600.00		
0203 804-06771 DELINEATOR POST, FLEXIBLE	385.000 EACH	16.00000	6160.00	21.00000	8085.00		
0204 805-01842 HANDHOLE, SIGNAL	14.000 EACH	700.00000	9800.00	720.00000	10080.00		
0205 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	704.000 m	25.00000	17600.00	25.00000	17600.00		
0206 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	9000.00000	9000.00	9300.00000	9300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 190 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0207 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	515.00000	4120.00	540.00000	4320.00		
0208 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	2.000	EACH	925.00000	1850.00	960.00000	1920.00		
0209 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1500.00000	3000.00	1500.00000	3000.00		
0210 805-78420 DISCONNECT HANGER	4.000	EACH	230.00000	920.00	230.00000	920.00		
0211 805-78445 SIGNAL SERVICE	1.000	EACH	400.00000	400.00	425.00000	425.00		
0212 805-78467 SIGNAL CABLE, 3C 8GA.	17.000	m	5.00000	85.00	4.25000	72.25		
0213 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000	m	0.30000	300.00	0.30000	300.00		
0214 805-78485 SIGNAL CABLE, 5C 14GA.	343.000	m	2.70000	926.10	2.75000	943.25		
0215 805-78490 SIGNAL CABLE, 7C 14GA.	135.000	m	2.90000	391.50	2.85000	384.75		
0216 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2000.000	m	2.60000	5200.00	2.65000	5300.00		
0217 805-78785 SIGNAL DETECTOR HOUSING	10.000	EACH	400.00000	4000.00	390.00000	3900.00		
0218 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	310.000	m	25.00000	7750.00	25.00000	7750.00		
0219 805-78906 SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		
0220 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	585.00000	585.00		
0221 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3000.00000	12000.00	2900.00000	11600.00		
0222 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	10.000	EACH	300.00000	3000.00	320.00000	3200.00		
0223 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2217.000	m	1.00000	2217.00	0.80000	1773.60		
0224 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	23349.000	m	1.00000	23349.00	0.80000	18679.20		
0225 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	276.000	m	3.00000	828.00	3.20000	883.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 190 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 27
 CONTRACT ID : R -26449-A
 COUNTIES : ADAMS
 DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0226 808-06716 LINE, REMOVE	1860.000	m	1.00000	1860.00	4.80000	8928.00		
0227 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	1235.000	m	4.75000	5866.25	4.80000	5928.00		
0228 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	583.000	m	0.80000	466.40	0.80000	466.40		
0229 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17132.000	m	0.80000	13705.60	0.80000	13705.60		
0230 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	28.000	m	9.25000	259.00	9.50000	266.00		
0231 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	82.000	m	5.00000	410.00	4.80000	393.60		
0232 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	299.000	m	9.00000	2691.00	9.50000	2840.50		
0233 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	197.000	m	9.25000	1822.25	9.50000	1871.50		
0234 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	84.000	EACH	50.00000	4200.00	49.00000	4116.00		
0235 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	65.000	EACH	65.00000	4225.00	69.00000	4485.00		
0236 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	50.000	EACH	5.00000	250.00	6.50000	325.00		
0237 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1200.000	EACH	20.00000	24000.00	23.00000	27600.00		
0238 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2335.000	m	4.40000	10274.00	3.20000	7472.00		
0239 621-06557 SEED MIXTURE, T	2035.000	kg	4.00000	8140.00	4.20000	8547.00		
0240 611-03392 TEMPORARY CROSSOVER, A MODIFIED	5.000	EACH	25000.00000	125000.00	11000.00000	55000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 190 -27

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0241 715-04629	7.000 EACH	2000.00000	14000.00	3800.00000	26600.00		
PIPE END SECTION, 1240 mm X 840 mm							
0242 715-04224	1.000 EACH	1400.00000	1400.00	1100.00000	1100.00		
SAFETY METAL END SECTION, 4:1, 0.15 m2							
0243 715-05228	36.000 m	107.00000	3852.00	139.00000	5004.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2							
0244 715-05365	47.000 m	120.00000	5640.00	198.00000	9306.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.27 m2							
0245 715-05368	12.000 m	160.00000	1920.00	300.00000	3600.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.42 m2							
0246 715-05238	179.000 m	165.00000	29535.00	308.00000	55132.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2							
0247 715-05242	78.000 m	190.00000	14820.00	350.00000	27300.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.83 m2							
0248 715-05246	60.000 m	250.00000	15000.00	595.00000	35700.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.37 m2							
0249 715-05374	225.000 m	205.00000	46125.00	350.00000	78750.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 0.83 m2							
0250 715-05840	2.000 EACH	1000.00000	2000.00	1300.00000	2600.00		
CONCRETE ANCHOR, MIN. AREA 1.37 m2							
0251 715-46095	5.000 EACH	670.00000	3350.00	2200.00000	11000.00		
PIPE END SECTION, MIN. AREA .60 m2							
0252 105-06904	4.000 EACH	200.00000	800.00	160.00000	640.00		
PHONE(SUPERVISOR)							
0253 105-06906	100.000 MOS	75.00000	7500.00	160.00000	16000.00		
CELLULAR SERVICE(SUPERVISOR)							
0254 202-02241	1100.000 m	10.00000	11000.00	9.50000	10450.00		
GUARDRAIL, REMOVE							
0255 715-05118	219.000 m	72.00000	15768.00	88.00000	19272.00		
PIPE, TYPE 1, CIRCULAR, 300 mm							
0256 715-05125	14.000 m	131.00000	1834.00	255.00000	3570.00		
PIPE, TYPE 1, CIRCULAR, 750 mm							
0257 715-97607	1.000 EACH	700.00000	700.00	2200.00000	2200.00		
PIPE END SECTION, MIN. AREA .42 m2							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 23,102,447.78
 CALL ORDER : 190
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26449-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 27
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1875662 CRIDER & CRIDER, INC.		(5) 99-9994787 RIETH RILEY/GRADEX INC. J/V		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 18,236,135.60		\$ 19,376,863.00		
CONTRACT TOTALS			\$ 18,236,135.60		\$ 19,376,863.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 194 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,818.08

ROUTE : 70

CALL ORDER : 194

CONTRACT ID : R -26459-B

COUNTIES : CLAY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/17/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0701093

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,988,492.32	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE, BRIDGE DECK PATCHING, AND BRIDGE APPROACH REHABILITATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	4682.03000	4682.03				
0002	105-07039 FIELD OFFICE, B	6.000 MOS	1476.30000	8857.80				
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	105820.00000	105820.00				
0004	202-02240 PAVEMENT, REMOVE	1111.000 SYS	32.55000	36163.05				
0005	202-60820 SURFACE MILLING, ASPHALT	153250.000 SYS	0.79000	121067.50				
0006	202-93741 GUARD RAIL END TREATMENT, REMOVE	18.000 EACH	136.50000	2457.00				
0007	205-06933 TEMPORARY DITCH INLET PROTECTION	4.000 EACH	63.00000	252.00				
0008	208-51500 RESHAPE SPILL SLOPES	LUMP	18900.00000	18900.00				
0009	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	301.000 TON	78.75000	23703.75				
0010	304-07491 HMA PATCHING, TYPE C	215.460 TON	250.58000	53989.97				
0011	401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm SMA	12660.000 TON	52.77000	668068.20				
0012	406-05520 ASPHALT FOR TACK COAT	38.560 TON	214.90000	8286.54				
0013	601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	2.000 EACH	47.25000	94.50				
0014	601-06233 IMPACT ATTENUATOR, ED, W1, TL-3	4.000 EACH	8476.78000	33907.12				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,818.08
 CALL ORDER : 194
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 70
 CONTRACT ID : R -26459-B
 COUNTIES : CLAY
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689 GUARDRAIL END TREATMENT, OS	10.000 EACH	2651.25000	26512.50				
0016 601-94690 GUARDRAIL END TREATMENT, MS	4.000 EACH	4432.64000	17730.56				
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	500.000 LFT	11.81000	5905.00				
0018 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	1600.000 LFT	43.58000	69728.00				
0019 602-06646 TEMPORARY CONCRETE BARRIER	700.000 LFT	58.80000	41160.00				
0020 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	151.100 LFT	58.80000	8884.68				
0021 605-92578 CURB WALK, CONCRETE	3.800 SYS	493.50000	1875.30				
0022 608-04395 AGGREGATE FOR SHOULDER DRAINS	209.000 TON	58.56000	12239.04				
0023 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	891.000 SYS	108.15000	96361.65				
0024 610-07488 HMA FOR APPROACHES, TYPE C	144.000 TON	102.16000	14711.04				
0025 616-02320 GEOTEXTILES	474.000 SYS	5.25000	2488.50				
0026 616-06405 RIPRAP, REVETMENT	320.000 TON	36.75000	11760.00				
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	498.75000	498.75				
0028 621-06559 MULCHED SEEDING, R	5400.000 SYS	0.40000	2160.00				
0029 703-51030 REINFORCING STEEL	21246.000 LBS	1.16000	24645.36				
0030 703-90512 THREADED BAR SPLICE	112.000 EACH	52.50000	5880.00				
0031 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	191.000 LFT	19.68000	3758.88				
0032 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	975.000 LFT	37.60000	36660.00				
0033 715-05219 PIPE, TYPE 5, CIRCULAR, 18 IN.	9.000 LFT	205.94000	1853.46				
0034 715-26764 GRATED BOX END SECTION, II, 10:1, 18 IN.	1.000 EACH	8097.43000	8097.43				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 194 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,818.08

ROUTE : 70

CALL ORDER : 194

CONTRACT ID : R -26459-B

COUNTIES : CLAY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL						
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 718-06531 OUTLET PROTECTOR, 3	39.000	EACH	590.06000	23012.34				
0036 718-52610 AGGREGATE FOR UNDERDRAINS	109.000	CYS	25.48000	2777.32				
0037 722-97116 BRIDGE DECK OVERLAY PATCHING	1040.000	SFT	58.80000	61152.00				
0038 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	525.00000	2100.00				
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5304.000	LFT	0.03000	159.12				
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	19892.000	LFT	1.07000	21284.44				
0041 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	77.00000	2926.00				
0042 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	55.00000	220.00				
0043 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.20000	1584.00				
0044 801-06775 MAINTAINING TRAFFIC		LUMP	330539.80000	330539.80				
0045 802-03821 SIGN, SHEET WITH LEGEND	12.000	EACH	137.50000	1650.00				
0046 805-05905 ATR STATION- 4 LANE	1.000	EACH	13091.40000	13091.40				
0047 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	584.000	LFT	1.81000	1057.04				
0048 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	584.000	LFT	1.81000	1057.04				
0049 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	13671.000	LFT	0.33000	4511.43				
0050 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	52579.000	LFT	0.26000	13670.54				
0051 808-06716 LINE, REMOVE	6110.000	LFT	0.28000	1710.80				
0052 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	146.000	LFT	2.25000	328.50				
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	52579.000	LFT	0.26000	13670.54				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 194 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,894,818.08

CALL ORDER : 194

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26459-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70

COUNTIES : CLAY

SET-ASIDE :

=====							
		(1) 35-2126716					
		WABASH VALLEY ASPHALT CO. LL					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0054	808-75996	624.000	EACH	8.35000	5210.40		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0055	801-09133	2.000	EACH	3150.00000	6300.00		
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0056	105-06657	6.000	MOS	220.00000	1320.00		
	PHONE, CELLULAR						
	SECTION TOTALS			\$	1,988,492.32		

	CONTRACT TOTALS			\$	1,988,492.32		
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 200
 LETTING DATE : 05/20/03 10:00 AM

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

ROUTE : 69, 70, 465
 COUNTIES : HAMILTON
 MARION

HANCOCK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 459,249.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 469,270.20	102.1820%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 481,553.71	104.8567%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 499,400.00	108.7427%
5	35-1139301 E & B PAVING, INC.	\$ 507,000.00	110.3976%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 210 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,776.98
 CALL ORDER : 210
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26613-A
 COUNTIES : OWEN
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 11/01/03 COMPLETION DATE
 RURAL

PROJECT(S) : 674C507

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 209,447.87	100.0000%
2	35-1875662 CRIDER & CRIDER, INC.	\$ 247,342.71	118.0927%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 299,976.66	143.2225%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RECONSTRUCTION AND RESURFACING OF PARK ROADS AND PARKING AREAS							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	9500.00000	9500.00	14274.39000 14274.39
0002 105-07039 FIELD OFFICE, B	4.000	MOS	1000.00000	4000.00	2600.00000	10400.00	2600.00000 10400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7000.00000	7000.00	12400.00000	12400.00	15000.00000 15000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	14000.00000	14000.00	9500.00000	9500.00	26339.44000 26339.44
0005 202-02278 CURB, CONCRETE, REMOVE	342.000	LFT	4.00000	1368.00	5.75000	1966.50	4.00000 1368.00
0006 203-02000 EXCAVATION, COMMON	439.500	CYS	15.50000	6812.25	32.00000	14064.00	72.94000 32057.13
0007 203-02070 BORROW	1436.000	CYS	13.00000	18668.00	8.50000	12206.00	15.00000 21540.00
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	6.000	EACH	70.00000	420.00	80.00000	480.00	82.99000 497.94
0009 205-06937 TEMPORARY SILT FENCE	435.000	LFT	1.75000	761.25	2.40000	1044.00	1.94000 843.90
0010 211-07454 STRUCTURE BACKFILL	90.000	CYS	38.00000	3420.00	33.50000	3015.00	34.56000 3110.40
0011 303-52308 COMPACTED AGGREGATE, O, 53	1089.400	TON	13.50000	14706.90	14.00000	15251.60	22.08000 24053.95
0014 405-05517 ASPHALT FOR PRIME COAT	5.700	TON	300.00000	1710.00	390.00000	2223.00	235.02000 1339.61
0015 406-05520 ASPHALT FOR TACK COAT	1.600	TON	180.00000	288.00	500.00000	800.00	374.87000 599.79
0016 604-06070 SIDEWALK, CONCRETE	100.000	SYS	35.00000	3500.00	32.25000	3225.00	33.43000 3343.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,776.98

ROUTE : PARK

CALL ORDER : 210

CONTRACT ID : R -26613-A

COUNTIES : OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(1) 35-1357381		(2) 35-1875662		(3) 35-0999231	
			O'MARA, DAVE CONTRACTOR		CRIDER & CRIDER, INC.		HUNT PAVING COMPANY, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017	605-06120 CURB, CONCRETE	375.000 LFT	18.00000	6750.00	18.50000	6937.50	21.17000	7938.75
0018	605-06140 CURB AND GUTTER, CONCRETE	1062.600 LFT	15.00000	15939.00	14.00000	14876.40	13.02000	13835.05
0019	605-94811 CURB TURNOUT	3.000 EACH	400.00000	1200.00	765.00000	2295.00	296.19000	888.57
0020	615-06496 PARKING BARRIER	27.000 EACH	42.00000	1134.00	35.00000	945.00	57.92000	1563.84
0021	616-02320 GEOTEXTILES	42.000 SYS	3.00000	126.00	5.20000	218.40	4.38000	183.96
0022	616-06405 RIPRAP, REVETMENT	21.000 TON	35.00000	735.00	45.00000	945.00	36.29000	762.09
0023	621-03868 MULCHED SEEDING, B	2331.300 SYS	0.62000	1445.41	1.65000	3846.65	1.72000	4009.84
0024	621-06575 SODDING, NURSERY	680.000 SYS	3.50000	2380.00	4.10000	2788.00	4.32000	2937.60
0025	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	52.000 LFT	42.00000	2184.00	30.00000	1560.00	22.44000	1166.88
0026	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	44.000 LFT	47.50000	2090.00	36.50000	1606.00	27.35000	1203.40
0027	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	45.000 LFT	50.00000	2250.00	37.00000	1665.00	27.90000	1255.50
0028	715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	391.000 LFT	40.00000	15640.00	23.00000	8993.00	25.44000	9947.04
0029	715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	52.000 LFT	50.00000	2600.00	37.00000	1924.00	27.35000	1422.20
0030	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	270.00000	810.00	340.00000	1020.00	113.65000	340.95
0031	715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	335.00000	670.00	375.00000	750.00	142.07000	284.14
0032	715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	390.00000	1170.00	425.00000	1275.00	170.48000	511.44
0033	720-45030 INLET, E7	1.000 EACH	1400.00000	1400.00	850.00000	850.00	878.67000	878.67
0034	720-45045 INLET, J10	5.000 EACH	1400.00000	7000.00	1300.00000	6500.00	1111.66000	5558.30
0035	801-06775 MAINTAINING TRAFFIC	LUMP	2500.00000	2500.00	9500.00000	9500.00	4206.28000	4206.28
0036	802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	12.500 SFT	20.00000	250.00	30.00000	375.00	22.13000	276.63

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 263,776.98
 CALL ORDER : 210
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : PARK
 CONTRACT ID : R -26613-A
 COUNTIES : OWEN
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 802-76055 SIGN POST, A	19.000	LFT	4.00000	76.00	29.00000	551.00	16.60000	315.40
0038 802-99058 SHEET SIGN, INSTALL	2.000	EACH	17.50000	35.00	53.00000	106.00	55.33000	110.66
0039 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	22.000	LFT	22.00000	484.00	10.50000	231.00	11.07000	243.54
0040 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3882.000	LFT	0.28000	1086.96	0.38000	1475.16	0.39000	1513.98
0041 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	300.000	LFT	0.45000	135.00	1.05000	315.00	1.08000	324.00
0042 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	2.000	EACH	25.00000	50.00	142.00000	284.00	149.38000	298.76
0043 402-07433 HMA SURFACE, TYPE B	541.900	TON	42.00000	22759.80	57.00000	30888.30	67.85000	36767.92
0044 402-07438 HMA INTERMEDIATE, TYPE B	1011.400	TON	34.50000	34893.30	48.00000	48547.20	45.94000	46463.72
SECTION TOTALS			\$	209,447.87	\$	247,342.71	\$	299,976.66
CONTRACT TOTALS			\$	209,447.87	\$	247,342.71	\$	299,976.66

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : AUBURN DR (AUBURN)
 CONTRACT ID : R -26664-A
 COUNTIES : DEKALB
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 09/18/04 COMPLETION DATE
 URBAN PROJECT(S) : J070005

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 3,716,098.77	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,816,554.87	102.7032%
3	35-1984043 GEIGER EXCAVATING, INC.	\$ 3,895,661.60	104.8320%
4	35-1065659 BROOKS CONSTRUCTION	\$ 3,904,226.94	105.0625%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION								
0001 105-06845		LUMP	50000.00000	50000.00	50000.00000	50000.00	72000.00000	72000.00
CONSTRUCTION ENGINEERING								
0002 105-07039	18.000	MOS	1160.00000	20880.00	1500.00000	27000.00	650.00000	11700.00
FIELD OFFICE, B								
0003 110-01001		LUMP	183000.00000	183000.00	189000.00000	189000.00	194050.00000	194050.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-01015		LUMP	150000.00000	150000.00	67000.00000	67000.00	75000.00000	75000.00
CLEARING AND GRUBBING								
0005 202-02928	1.000	EACH	85.00000	85.00	453.58000	453.58	200.00000	200.00
CATCH BASIN, REMOVE								
0006 202-91385	1.000	EACH	85.00000	85.00	453.58000	453.58	200.00000	200.00
INLET, REMOVE								
0007 202-96133	212.000	m	10.00000	2120.00	60.29000	12781.48	53.00000	11236.00
PIPE, REMOVE								
0008 203-02000	30955.000	m3	12.75000	394676.25	13.54000	419130.70	8.50000	263117.50
EXCAVATION, COMMON								
0009 203-02070	7890.000	m3	18.00000	142020.00	1.00000	7890.00	5.50000	43395.00
BORROW								
0010 205-02224	4970.000	m	4.10000	20377.00	4.10000	20377.00	4.00000	19880.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION								
0011 205-02234	12.000	EACH	60.00000	720.00	60.00000	720.00	60.00000	720.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0012 205-02236	17.000	EACH	60.00000	1020.00	60.00000	1020.00	60.00000	1020.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	185.000	Mg	60.00000	11100.00	26.24000	4854.40	23.00000	4255.00
0014 207-06499 SUBGRADE TREATMENT	30162.000	m2	3.40000	102550.80	4.73000	142666.26	3.50000	105567.00
0015 211-07454 STRUCTURE BACKFILL	6983.500	m3	14.00000	97769.00	15.28000	106707.88	26.00000	181571.00
0016 303-01180 COMPACTED AGGREGATE, NO. 53	629.000	Mg	40.00000	25160.00	14.05000	8837.45	34.00000	21386.00
0017 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4082.000	Mg	36.00000	146952.00	37.00000	151034.00	37.00000	151034.00
0018 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6576.000	Mg	25.00000	164400.00	28.00000	184128.00	31.00000	203856.00
0019 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	23738.000	Mg	25.00000	593450.00	24.00000	569712.00	27.00000	640926.00
0020 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	7285.000	Mg	28.00000	203980.00	30.00000	218550.00	35.00000	254975.00
0021 402-07440 HMA BASE, TYPE A	1072.000	Mg	26.00000	27872.00	26.00000	27872.00	33.00000	35376.00
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	121.000	Mg	30.00000	3630.00	36.00000	4356.00	41.00000	4961.00
0023 406-05520 ASPHALT FOR TACK COAT	53.510	Mg	100.00000	5351.00	165.00000	8829.15	56.00000	2996.56
0024 604-06069 CURB RAMP, CONCRETE	41.700	m2	56.00000	2335.20	54.21000	2260.56	43.00000	1793.10
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	4867.200	m2	21.20000	103184.64	29.29000	142560.29	34.00000	165484.80
0026 605-06140 CURB AND GUTTER, CONCRETE	8138.000	m	24.15000	196532.70	23.22000	188964.36	27.00000	219726.00
0027 605-94811 CURB TURNOUT	2.000	EACH	593.00000	1186.00	339.52000	679.04	410.00000	820.00
0028 610-07486 HMA FOR APPROACHES, TYPE A	30.800	Mg	44.00000	1355.20	43.23000	1331.48	53.00000	1632.40
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1570.300	m2	32.66000	51286.00	37.67000	59153.20	49.00000	76944.70
0030 616-02320 GEOTEXTILES	6891.000	m2	2.00000	13782.00	1.75000	12059.25	2.50000	17227.50
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	850.00000	2550.00	900.00000	2700.00
0032 621-06545 FERTILIZER	4.700	Mg	583.00000	2740.10	583.00000	2740.10	600.00000	2820.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00

CALL ORDER : 230

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 621-06554 SEED MIXTURE, U	865.000	kg	7.05000	6098.25	7.05000	6098.25	7.50000	6487.50
0034 621-06565 MULCHING MATERIAL	23.600	Mg	445.00000	10502.00	445.00000	10502.00	470.00000	11092.00
0035 621-06567 WATER	1000.000	kL	0.55000	550.00	0.55000	550.00	0.55000	550.00
0036 621-06574 SODDING	11251.400	m2	3.12000	35104.37	3.12000	35104.37	3.30000	37129.62
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6932.000	m	7.00000	48524.00	6.50000	45058.00	7.00000	48524.00
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	31.500	m	30.00000	945.00	52.73000	1661.00	63.00000	1984.50
0039 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	18.000	m	121.00000	2178.00	116.45000	2096.10	138.00000	2484.00
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1216.000	m	71.00000	86336.00	80.89000	98362.24	78.00000	94848.00
0041 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	103.400	m	80.00000	8272.00	89.81000	9286.35	93.00000	9616.20
0042 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	59.600	m	95.00000	5662.00	92.28000	5499.89	122.00000	7271.20
0043 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	255.400	m	103.00000	26306.20	112.18000	28650.77	138.00000	35245.20
0044 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	756.800	m	112.00000	84761.60	157.36000	119090.05	167.00000	126385.60
0045 715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	198.500	m	224.00000	44464.00	258.61000	51334.09	300.00000	59550.00
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	77.600	m	74.00000	5742.40	76.15000	5909.24	103.00000	7992.80
0047 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	19.500	m	91.00000	1774.50	80.45000	1568.78	115.00000	2242.50
0048 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	9.000	m	139.00000	1251.00	105.79000	952.11	137.00000	1233.00
0049 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	20.000	m	226.00000	4520.00	188.27000	3765.40	265.00000	5300.00
0050 715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	117.100	m	193.00000	22600.30	222.44000	26047.72	213.00000	24942.30
0051 715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	115.800	m	266.00000	30802.80	303.76000	35175.41	290.00000	33582.00
0052 715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	30.700	m	270.00000	8289.00	327.11000	10042.28	290.00000	8903.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	41.200	m	332.00000	13678.40	396.90000	16352.28	410.00000	16892.00
0054 715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	342.600	m	375.00000	128475.00	527.62000	180762.61	420.00000	143892.00
0055 715-07536 CONCRETE ANCHOR, MIN. AREA 1.20 m2	1.000	EACH	1427.00000	1427.00	1880.38000	1880.38	430.00000	430.00
0056 715-46000 PIPE END SECTION, 300 mm	24.000	EACH	211.00000	5064.00	163.77000	3930.48	630.00000	15120.00
0057 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	264.00000	3168.00	168.55000	2022.60	580.00000	6960.00
0058 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	533.00000	2665.00	196.00000	980.00	630.00000	3150.00
0059 715-46020 PIPE END SECTION, 600 mm	5.000	EACH	606.00000	3030.00	228.23000	1141.15	900.00000	4500.00
0060 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1164.00000	2328.00	536.42000	1072.84	1200.00000	2400.00
0061 718-06528 OUTLET PROTECTOR, 1	2.000	EACH	541.00000	1082.00	648.03000	1296.06	400.00000	800.00
0062 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.00000	3000.00	3.50000	3500.00
0063 718-52610 AGGREGATE FOR UNDERDRAINS	1331.000	m3	25.00000	33275.00	44.44000	59149.64	27.00000	35937.00
0064 718-99153 GEOTEXTILES FOR UNDERDRAIN	6101.000	m2	1.26000	7687.26	1.06000	6467.06	0.30000	1830.30
0065 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	320.00000	2880.00	321.58000	2894.22	200.00000	1800.00
0066 720-45030 INLET, E7	11.000	EACH	829.00000	9119.00	934.89000	10283.79	800.00000	8800.00
0067 720-45035 INLET, F7	1.000	EACH	829.00000	829.00	938.56000	938.56	800.00000	800.00
0068 720-45045 INLET, J10	56.000	EACH	1160.00000	64960.00	1147.43000	64256.08	1000.00000	56000.00
0069 720-45055 INLET, M10	37.000	EACH	1160.00000	42920.00	1147.43000	42454.91	1300.00000	48100.00
0070 720-45070 INLET, P12A	1.000	EACH	1685.00000	1685.00	1914.41000	1914.41	1500.00000	1500.00
0071 720-45410 MANHOLE, C4	8.000	EACH	1410.00000	11280.00	1538.99000	12311.92	1300.00000	10400.00
0072 720-45415 MANHOLE, D4	18.000	EACH	2495.00000	44910.00	2928.72000	52716.96	2120.00000	38160.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 230 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00

CALL ORDER : 230

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 720-45416 MANHOLE, E4	2.000	EACH	5415.00000	10830.00	7773.56000	15547.12	8000.00000	16000.00
0074 720-45515 MANHOLE, D4, MODIFIED	10.000	EACH	3325.00000	33250.00	5889.22000	58892.20	5500.00000	55000.00
0075 720-45520 MANHOLE, E4, MODIFIED	4.000	EACH	8160.00000	32640.00	9320.93000	37283.72	6500.00000	26000.00
0076 720-45525 MANHOLE, F4, MODIFIED	1.000	EACH	5920.00000	5920.00	13862.40000	13862.40	10000.00000	10000.00
0077 720-98174 INLET, B15	6.000	EACH	1965.00000	11790.00	1600.99000	9605.94	1500.00000	9000.00
0078 720-98555 INLET, C15	7.000	EACH	1965.00000	13755.00	1600.99000	11206.93	1500.00000	10500.00
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000	EACH	4.50000	81.00	4.50000	81.00	5.00000	90.00
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	50.00000	2500.00	175.00000	8750.00	190.00000	9500.00
0081 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	59.00000	3481.00	2.00000	118.00	2.00000	118.00
0082 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	41400.00000	41400.00	21900.00000	21900.00
0083 801-07118 BARRICADE, III-A	146.000	m	3.00000	438.00	3.00000	438.00	3.00000	438.00
0084 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.200	m	38.20000	4668.04	38.20000	4668.04	40.00000	4888.00
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.020	m2	78.50000	551.07	78.50000	551.07	83.00000	582.66
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	18.696	m2	81.65000	1526.53	81.65000	1526.53	86.00000	1607.86
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2152.000	m	0.80000	1721.60	0.80000	1721.60	0.80000	1721.60
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11712.000	m	0.80000	9369.60	0.80000	9369.60	0.85000	9955.20
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	145.100	m	9.60000	1392.96	9.60000	1392.96	10.00000	1451.00
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	62.00000	868.00	62.00000	868.00	66.00000	924.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	85.00000	1020.00	85.00000	1020.00	90.00000	1080.00
SECTION TOTALS		\$ 3,716,098.77		\$ 3,816,554.87		\$ 3,895,661.60	
CONTRACT TOTALS		\$ 3,716,098.77		\$ 3,816,554.87		\$ 3,895,661.60	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD CONSTRUCTION							
0001 105-06845		LUMP	50000.00000	50000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	18.000	MOS	1500.00000	27000.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	195000.00000	195000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-01015		LUMP	80000.00000	80000.00			
CLEARING AND GRUBBING							
0005 202-02928	1.000	EACH	300.00000	300.00			
CATCH BASIN, REMOVE							
0006 202-91385	1.000	EACH	300.00000	300.00			
INLET, REMOVE							
0007 202-96133	212.000	m	32.00000	6784.00			
PIPE, REMOVE							
0008 203-02000	30955.000	m3	12.15000	376103.25			
EXCAVATION, COMMON							
0009 203-02070	7890.000	m3	0.01000	78.90			
BORROW							
0010 205-02224	4970.000	m	4.10000	20377.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011 205-02234	12.000	EACH	60.00000	720.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0012 205-02236	17.000	EACH	60.00000	1020.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0013 205-06931	185.000	Mg	32.50000	6012.50			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0014 207-06499	30162.000	m2	3.40000	102550.80			
SUBGRADE TREATMENT							
0015 211-07454	6983.500	m3	15.00000	104752.50			
STRUCTURE BACKFILL							
0016 303-01180	629.000	Mg	33.07000	20801.03			
COMPACTED AGGREGATE, NO. 53							
0017 401-07334	4082.000	Mg	36.65000	149605.30			
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0018 401-07403	6576.000	Mg	30.04000	197543.04			
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	23738.000 Mg	26.18000	621460.84				
0020 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	7285.000 Mg	34.34000	250166.90				
0021 402-07440 HMA BASE, TYPE A	1072.000 Mg	31.69000	33971.68				
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	121.000 Mg	39.46000	4774.66				
0023 406-05520 ASPHALT FOR TACK COAT	53.510 Mg	1.10000	58.86				
0024 604-06069 CURB RAMP, CONCRETE	41.700 m2	48.30000	2014.11				
0025 604-91531 SIDEWALK, CONCRETE, 100 mm	4867.200 m2	29.55000	143825.76				
0026 605-06140 CURB AND GUTTER, CONCRETE	8138.000 m	24.30000	197753.40				
0027 605-94811 CURB TURNOUT	2.000 EACH	385.00000	770.00				
0028 610-07486 HMA FOR APPROACHES, TYPE A	30.800 Mg	50.38000	1551.70				
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1570.300 m2	44.00000	69093.20				
0030 616-02320 GEOTEXTILES	6891.000 m2	3.39000	23360.49				
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	850.00000	2550.00				
0032 621-06545 FERTILIZER	4.700 Mg	583.00000	2740.10				
0033 621-06554 SEED MIXTURE, U	865.000 kg	7.05000	6098.25				
0034 621-06565 MULCHING MATERIAL	23.600 Mg	445.00000	10502.00				
0035 621-06567 WATER	1000.000 kL	0.55000	550.00				
0036 621-06574 SODDING	11251.400 m2	3.12000	35104.37				
0037 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6932.000 m	12.00000	83184.00				
0038 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	31.500 m	60.00000	1890.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

			(4) 35-1065659 BROOKS CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	18.000 m	140.00000	2520.00				
0040	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1216.000 m	85.00000	103360.00				
0041	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	103.400 m	90.00000	9306.00				
0042	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	59.600 m	100.00000	5960.00				
0043	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	255.400 m	110.00000	28094.00				
0044	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	756.800 m	140.00000	105952.00				
0045	715-05159 PIPE, TYPE 2, CIRCULAR, 1050 mm	198.500 m	240.00000	47640.00				
0046	715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	77.600 m	90.00000	6984.00				
0047	715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	19.500 m	110.00000	2145.00				
0048	715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	9.000 m	135.00000	1215.00				
0049	715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	20.000 m	190.00000	3800.00				
0050	715-05335 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.47 m2	117.100 m	190.00000	22249.00				
0051	715-05336 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.59 m2	115.800 m	290.00000	33582.00				
0052	715-05338 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.68 m2	30.700 m	300.00000	9210.00				
0053	715-05342 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.95 m2	41.200 m	390.00000	16068.00				
0054	715-05344 PIPE, TYPE 2, DEFORMED, MIN. AREA 1.20 m2	342.600 m	490.00000	167874.00				
0055	715-07536 CONCRETE ANCHOR, MIN. AREA 1.20 m2	1.000 EACH	2000.00000	2000.00				
0056	715-46000 PIPE END SECTION, 300 mm	24.000 EACH	160.00000	3840.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,032,000.00
 CALL ORDER : 230
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : R -26664-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : AUBURN DR (AUBURN)
 COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 720-98555 INLET, C15	7.000 EACH	2000.00000	14000.00				
0079 801-04308 ROAD CLOSURE SIGN ASSEMBLY	18.000 EACH	1.00000	18.00				
0080 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000 EACH	145.00000	7250.00				
0081 801-06640 CONSTRUCTION SIGN, A	59.000 EACH	1.00000	59.00				
0082 801-06775 MAINTAINING TRAFFIC	LUMP	17200.00000	17200.00				
0083 801-07118 BARRICADE, III-A	146.000 m	3.00000	438.00				
0084 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	122.200 m	38.20000	4668.04				
0085 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.020 m2	78.50000	551.07				
0086 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	18.696 m2	81.65000	1526.53				
0087 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2152.000 m	0.80000	1721.60				
0088 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11712.000 m	0.80000	9369.60				
0089 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	145.100 m	9.60000	1392.96				
0090 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	62.00000	868.00				
0091 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	85.00000	1020.00				
SECTION TOTALS			\$ 3,904,226.94				
CONTRACT TOTALS			\$ 3,904,226.94				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
 CALL ORDER : 250
 LETTING DATE : 05/20/03 10:00 AM

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

ROUTE : 2
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 573,950.46	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 585,260.19	101.9705%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 639,447.76	111.4116%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 780,169.74
 CALL ORDER : 260
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : I-465
 CONTRACT ID : R -26934-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 10/17/03 COMPLETION DATE
 URBAN PROJECT(S) : 46540KA

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1815287 DENNEY EXCAVATING INC.	\$ 132,297.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 181,615.60	137.2786%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1815287 DENNEY EXCAVATING INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	6000.00000	6000.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12	LUMP	4200.00000	4200.00	5000.00000	5000.00		
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18	LUMP	4200.00000	4200.00	4500.00000	4500.00		
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 2	LUMP	4200.00000	4200.00	4800.00000	4800.00		
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 21	LUMP	4200.00000	4200.00	4500.00000	4500.00		
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP	4200.00000	4200.00	4500.00000	4500.00		
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 25	LUMP	4200.00000	4200.00	5000.00000	5000.00		
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 27	LUMP	4200.00000	4200.00	5000.00000	5000.00		
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 35	LUMP	4200.00000	4200.00	4500.00000	4500.00		
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 38	LUMP	4200.00000	4200.00	4500.00000	4500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/04/03

PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 780,169.74
 CALL ORDER : 260
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : I-465
 CONTRACT ID : R -26934-A
 COUNTIES : MARION
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1815287 DENNEY EXCAVATING INC.		(2) 35-1817574 YARDBERRY LANDSCAPE		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0011 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 46		4200.00000	4200.00	5000.00000	5000.00		
0012 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 47		4200.00000	4200.00	4500.00000	4500.00		
0013 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 7		4200.00000	4200.00	4500.00000	4500.00		
0014 621-06560 11616.000 SYS MULCHED SEEDING, U		0.50000	5808.00	0.60000	6969.60		
0015 202-01347 12.000 EACH UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE		750.00000	9000.00	1093.00000	13116.00		
0016 202-01404 3000.000 GAL LIQUIDS AND SLUDGE, REMOVE AND DISPOSE		1.25000	3750.00	1.70000	5100.00		
0017 202-01405 350.000 CYS CONTAMINATED SOIL, REMOVE AND DISPOSE		55.00000	19250.00	66.00000	23100.00		
0018 202-01406 12.000 EACH SAMPLING AND TESTING ANALYSIS		150.00000	1800.00	195.00000	2340.00		
0019 202-03729 1560.000 LFT REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		13.00000	20280.00	22.00000	34320.00		
0020 603-06065 3490.000 LFT FENCE, CHAIN LINK, RESET		4.10000	14309.00	8.00000	27920.00		
0021 603-96521 1.000 EACH FENCE GATE, CHAIN LINK, RESET		500.00000	500.00	250.00000	250.00		
0022 202-52710 15500.000 SYS SIDEWALK, CONCRETE, REMOVE		0.40000	6200.00	0.40000	6200.00		
SECTION TOTALS		\$	132,297.00	\$	181,615.60		
CONTRACT TOTALS		\$	132,297.00	\$	181,615.60		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,009,999.98

ROUTE : SR 75

CALL ORDER : 270

CONTRACT ID : RS-25965-A

COUNTIES : CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/24/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 431200B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,403,153.89	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,610,799.19	114.7984%
3	35-0524595 MOHR CONSTRUCTION CO	\$ 1,696,457.15	120.9031%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0524595 MOHR CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6225.00000	6225.00	10779.17000	10779.17	5200.00000 5200.00
0002 105-07038 FIELD OFFICE, A	8.000	MOS	1831.47000	14651.76	1891.72000	15133.76	2100.00000 16800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70157.68000	70157.68	66082.09000	66082.09	80000.00000 80000.00
0004 202-02260 TREE, 30 IN., REMOVE	1.000	EACH	1201.36000	1201.36	4624.08000	4624.08	900.00000 900.00
0005 202-02264 TREE, 42 IN., REMOVE	1.000	EACH	1538.74000	1538.74	4624.08000	4624.08	950.00000 950.00
0006 202-02271 HEADWALL, REMOVE	2.000	EACH	321.51000	643.02	2381.19000	4762.38	275.00000 550.00
0007 202-60820 SURFACE MILLING, ASPHALT	117716.000	SYS	0.43000	50617.88	0.17000	20011.72	0.24000 28251.84
0008 202-91922 STUMP, REMOVE	2.000	EACH	654.34000	1308.68	760.51000	1521.02	500.00000 1000.00
0009 203-02080 LINEAR GRADING	0.630	MILE	13062.65000	8229.47	16016.62000	10090.47	10000.00000 6300.00
0010 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	6491.000	TON	12.26000	79579.66	13.18000	85551.38	21.00000 136311.00
0011 303-07449 COMPACTED AGGREGATE, NO. 73	1714.000	TON	15.76000	27012.64	20.34000	34862.76	21.60000 37022.40
0012 304-07490 HMA PATCHING, TYPE B	159.300	TON	123.80000	19721.34	158.32000	25220.38	73.75000 11748.38
0013 304-07508 WIDENING WITH QC/QA-HMA, 2, 64, BASE, 25 mm	6491.000	TON	39.49000	256329.59	46.05000	298910.55	44.75000 290472.25
0014 401-06264 PROFILOGRAPH, HMA		LUMP	2683.14000	2683.14	6261.83000	6261.83	5995.00000 5995.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,009,999.98

ROUTE : SR 75

CALL ORDER : 270

CONTRACT ID : RS-25965-A

COUNTIES : CLINTON

LETTING DATE : 05/20/03 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		(3) 35-0524595 MOHR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11261.000	TON	30.38000	342109.18	32.92000	370712.12	37.90000	426791.90
0016 401-07356 QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	10667.000	TON	27.91000	297715.97	31.74000	338570.58	36.40000	388278.80
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	650.000	TON	36.28000	23582.00	63.81000	41476.50	58.00000	37700.00
0018 404-05514 SEAL COAT, 5	11654.000	SYS	3.21000	37409.34	5.66000	65961.64	2.10000	24473.40
0019 405-05517 ASPHALT FOR PRIME COAT	28.680	TON	241.77000	6933.96	467.06000	13395.28	351.00000	10066.68
0020 406-05520 ASPHALT FOR TACK COAT	87.720	TON	163.25000	14320.29	179.31000	15729.07	195.00000	17105.40
0021 604-06069 CURB RAMP, CONCRETE , TYPE B	11.000	SYS	94.73000	1042.03	102.51000	1127.61	50.00000	550.00
0022 605-06140 CURB AND GUTTER, CONCRETE	97.000	LFT	49.86000	4836.42	35.47000	3440.59	30.00000	2910.00
0023 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	280.94000	2809.40	193.63000	1936.30	55.00000	550.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	501.000	TON	63.67000	31898.67	86.72000	43446.72	83.30000	41733.30
0025 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRENGTH, 6 IN.	23.770	SYS	152.16000	3616.84	101.18000	2405.05	50.00000	1188.50
0026 615-06505 MONUMENT, B	25.000	EACH	679.30000	16982.50	377.56000	9439.00	1096.00000	27400.00
0027 621-06559 MULCHED SEEDING, R	2000.000	SYS	1.20000	2400.00	0.82000	1640.00	0.88000	1760.00
0028 715-05756 PIPE EXTENSION, CIRCULAR, 12 IN.	32.000	LFT	124.32000	3978.24	69.03000	2208.96	75.00000	2400.00
0029 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	76.35000	458.10	202.30000	1213.80	250.00000	1500.00
0030 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	1124.64000	3373.92	724.38000	2173.14	282.00000	846.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9762.000	LFT	0.81000	7907.22	0.50000	4881.00	0.75000	7321.50
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4881.000	LFT	1.02000	4978.62	1.05000	5125.05	1.00000	4881.00
0033 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	65.00000	2340.00	65.00000	2340.00	53.50000	1926.00
0034 801-06775 MAINTAINING TRAFFIC		LUMP	18991.63000	18991.63	57582.79000	57582.79	42610.00000	42610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,009,999.98

CALL ORDER : 270

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-25965-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0524595 MOHR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 802-76055 SIGN POST, A	600.000	LFT	4.00000	2400.00	7.25000	4350.00	7.76000	4656.00
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6781.000	LFT	0.08000	542.48	0.08000	542.48	0.08000	542.48
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	94981.000	LFT	0.08000	7598.48	0.08000	7598.48	0.08000	7598.48
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	57643.000	LFT	0.08000	4611.44	0.08000	4611.44	0.08000	4611.44
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	68.000	LFT	3.00000	204.00	3.00000	204.00	3.30000	224.40
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1029.000	EACH	5.60000	5762.40	1.00000	1029.00	3.00000	3087.00
0041 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	360.000	LFT	2.80000	1008.00	2.80000	1008.00	2.30000	828.00
0042 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2614.78000	10459.12	3940.47000	15761.88	2386.00000	9544.00
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	24.000	LFT	124.32000	2983.68	102.21000	2453.04	78.00000	1872.00
SECTION TOTALS				\$ 1,403,153.89		\$ 1,610,799.19		\$ 1,696,457.15
CONTRACT TOTALS				\$ 1,403,153.89		\$ 1,610,799.19		\$ 1,696,457.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,190.65

ROUTE : 135

CALL ORDER : 280

CONTRACT ID : RS-26100-A

COUNTIES : BROWN

MORGAN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 35 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 141700H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,041,725.00	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,207,725.03	115.9351%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,274,641.98	122.3587%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,279,804.92	122.8543%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1275.00000	7650.00	2100.00000	12600.00	1200.00000 7200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49250.00000	49250.00	31500.00000	31500.00	26000.00000 26000.00
0003 202-60820 SURFACE MILLING, ASPHALT	230507.800	SYS	0.11000	25355.86	0.60000	138304.68	0.60000 138304.68
0004 303-52308 COMPACTED AGGREGATE, O, 53	2518.600	TON	17.00000	42816.20	20.25000	51001.65	22.00000 55409.20
0005 304-07490 HMA PATCHING, TYPE B	100.000	TON	125.00000	12500.00	200.00000	20000.00	155.00000 15500.00
0006 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	18308.100	TON	36.65000	670991.87	36.25000	663668.63	40.50000 741478.05
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	80.00000	4000.00	85.00000	4250.00	80.00000 4000.00
0008 406-05520 ASPHALT FOR TACK COAT	80.500	TON	185.00000	14892.50	200.00000	16100.00	200.00000 16100.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	1563.000	TON	77.00000	120351.00	73.00000	114099.00	85.00000 132855.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	34562.000	LFT	0.09000	3110.58	0.95000	32833.90	0.25000 8640.50
0011 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	65.00000	5070.00	63.30000	4937.40	100.00000 7800.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	21408.37000	21408.37	57000.00000	57000.00	45000.00000 45000.00
0013 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1250.000	LFT	0.53000	662.50	0.11000	137.50	0.85000 1062.50
0014 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	125.000	LFT	1.58000	197.50	0.52000	65.00	2.25000 281.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,190.65

CALL ORDER : 280

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26100-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : BROWN

MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	9.05000	3620.00	6.60000	2640.00	11.00000	4400.00
0016 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	465.00000	930.00	235.00000	470.00	385.00000	770.00
0017 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	150.000	LFT	0.74000	111.00	1.00000	150.00	0.85000	127.50
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8235.000	LFT	0.11000	905.85	0.08000	658.80	0.10000	823.50
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	138248.000	LFT	0.08000	11059.84	0.08000	11059.84	0.10000	13824.80
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	79634.000	LFT	0.08000	6370.72	0.08000	6370.72	0.10000	7963.40
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000	LFT	4.32000	734.40	3.05000	518.50	3.30000	561.00
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000	EACH	50.50000	757.50	44.30000	664.50	70.00000	1050.00
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	63.25000	189.75	50.25000	150.75	385.00000	1155.00
0024 808-75994 PRISMATIC REFLECTOR	1636.000	EACH	0.11000	179.96	0.11000	179.96	0.10000	163.60
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1636.000	EACH	6.20000	10143.20	5.25000	8589.00	7.00000	11452.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , MODIFIED	1636.000	EACH	17.40000	28466.40	18.20000	29775.20	20.00000	32720.00
SECTION TOTALS				\$ 1,041,725.00		\$ 1,207,725.03		\$ 1,274,641.98
CONTRACT TOTALS				\$ 1,041,725.00		\$ 1,207,725.03		\$ 1,274,641.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,190.65

CALL ORDER : 280

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26100-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 135

COUNTIES : BROWN

MORGAN

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 105-07038 FIELD OFFICE, A	6.000	MOS	2400.00000	14400.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21600.00000	21600.00			
0003 202-60820 SURFACE MILLING, ASPHALT	230507.800	SYS	0.59000	135999.60			
0004 303-52308 COMPACTED AGGREGATE, O, 53	2518.600	TON	20.50000	51631.30			
0005 304-07490 HMA PATCHING, TYPE B	100.000	TON	125.00000	12500.00			
0006 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	18308.100	TON	42.50000	778094.25			
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	47.75000	2387.50			
0008 406-05520 ASPHALT FOR TACK COAT	80.500	TON	170.00000	13685.00			
0009 610-07487 HMA FOR APPROACHES, TYPE B	1563.000	TON	73.00000	114099.00			
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	34562.000	LFT	0.80000	27649.60			
0011 801-06640 CONSTRUCTION SIGN, A	78.000	EACH	64.00000	4992.00			
0012 801-06775 MAINTAINING TRAFFIC		LUMP	30496.46000	30496.46			
0013 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1250.000	LFT	0.80000	1000.00			
0014 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	125.000	LFT	2.15000	268.75			
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000	LFT	10.75000	4300.00			
0016 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	240.00000	480.00			
0017 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	150.000	LFT	1.00000	150.00			
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8235.000	LFT	0.10000	823.50			
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	138248.000	LFT	0.08000	11059.84			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,272,190.65
 CALL ORDER : 280
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26100-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
 COUNTIES : BROWN

MORGAN

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
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	79634.000 LFT	0.08000	6370.72				
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	170.000 LFT	3.10000	527.00				
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	15.000 EACH	45.00000	675.00				
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	51.00000	153.00				
0024 808-75994 PRISMATIC REFLECTOR	1636.000 EACH	4.50000	7362.00				
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1636.000 EACH	5.40000	8834.40				
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , MODIFIED	1636.000 EACH	18.50000	30266.00				
SECTION TOTALS			\$ 1,279,804.92				
CONTRACT TOTALS			\$ 1,279,804.92				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 562,133.80
 CALL ORDER : 290
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26159-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 46
 COUNTIES : OWEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 062100H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 458,093.21	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 523,992.42	114.3855%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 607,279.53	132.5668%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000	MOS	1000.00000	6000.00	2000.00000	12000.00	1376.55000 8259.30
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	13750.00000	13750.00	26200.00000	26200.00	8400.00000 8400.00
0003 202-60820 SURFACE MILLING, ASPHALT	103689.900	SYS	0.16000	16590.38	0.70000	72582.93	0.82000 85025.72
0004 303-52308 COMPACTED AGGREGATE, O, 53	200.000	TON	24.00000	4800.00	21.00000	4200.00	18.41000 3682.00
0005 304-07490 HMA PATCHING, TYPE B	50.000	TON	100.00000	5000.00	100.00000	5000.00	113.94000 5697.00
0006 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	8043.400	TON	38.00000	305649.20	36.50000	293584.10	47.20000 379648.48
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	100.00000	5000.00	40.00000	2000.00	72.41000 3620.50
0008 406-05520 ASPHALT FOR TACK COAT	35.600	TON	110.00000	3916.00	0.01000	0.36	205.80000 7326.48
0009 610-07487 HMA FOR APPROACHES, TYPE B	771.830	TON	67.00000	51712.61	60.00000	46309.80	89.95000 69426.11
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7390.750	LFT	0.22000	1625.97	1.25000	9238.44	0.51000 3769.28
0011 801-06640 CONSTRUCTION SIGN, A	49.000	EACH	70.00000	3430.00	70.00000	3430.00	66.68000 3267.32
0012 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	25200.00000	25200.00	3000.00000 3000.00
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2866.000	LFT	0.10000	286.60	0.08000	229.28	0.09000 257.94
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	59126.000	LFT	0.10000	5912.60	0.08000	4730.08	0.09000 5321.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 562,133.80
 CALL ORDER : 290
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26159-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	38345.000	LFT	0.10000	3834.50	0.08000	3067.60	0.09000	3451.05
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	48.000	LFT	4.50000	216.00	4.50000	216.00	4.46000	214.08
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	110.00000	660.00	56.00000	336.00	63.00000	378.00
0018 808-75994 PRISMATIC REFLECTOR	667.000	EACH	4.05000	2701.35	0.09000	60.03	0.11000	73.37
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	667.000	EACH	4.50000	3001.50	5.40000	3601.80	5.78000	3855.26
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	667.000	EACH	19.50000	13006.50	18.00000	12006.00	18.90000	12606.30
SECTION TOTALS				\$ 458,093.21		\$ 523,992.42		\$ 607,279.53
CONTRACT TOTALS				\$ 458,093.21		\$ 523,992.42		\$ 607,279.53

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,296.18

ROUTE : 234

CALL ORDER : 310

CONTRACT ID : RS-26372-A

COUNTIES : HANCOCK

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 65 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 543000D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,180,625.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,308,346.78	110.8181%
3	31-4351261 SHELLY & SANDS, INC.	\$ 1,344,993.15	113.9221%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,455,625.00	123.2927%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 35-1151771 CALUMET ASPHALT PAVING CO. I	(3) 31-4351261 SHELLY & SANDS, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06845		LUMP	5000.00000	5000.00	8500.00000	8500.00	4171.30000	4171.30
	CONSTRUCTION ENGINEERING								
0002	105-07039	2.000	MOS	3000.00000	6000.00	1500.00000	3000.00	3048.26000	6096.52
	FIELD OFFICE, B								
0003	110-01001		LUMP	59000.00000	59000.00	64500.00000	64500.00	67000.00000	67000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	11391.000	SYS	1.00000	11391.00	0.55000	6265.05	1.73000	19706.43
	SURFACE MILLING, ASPHALT, 1"								
0005	213-04324	10.500	CYS	250.00000	2625.00	287.87000	3022.64	270.51000	2840.36
	FLOWABLE FILL, FILL PIPE @ STA. 0+43								
0006	303-01180	664.000	TON	25.00000	16600.00	20.00000	13280.00	18.03000	11971.92
	COMPACTED AGGREGATE, NO. 53								
0007	304-07490	1154.000	TON	50.00000	57700.00	50.00000	57700.00	51.00000	58854.00
	HMA PATCHING, TYPE B								
0008	401-07321	11880.000	TON	33.00000	392040.00	40.50000	481140.00	31.00000	368280.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0009	401-07356	11880.000	TON	32.00000	380160.00	34.09000	404989.20	32.00000	380160.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm								
0010	406-05520	74.000	TON	185.00000	13690.00	150.00000	11100.00	200.00000	14800.00
	ASPHALT FOR TACK COAT								
0011	610-07487	5182.000	TON	35.00000	181370.00	42.00000	217644.00	71.75000	371808.50
	HMA FOR APPROACHES, TYPE B								
0012	801-06203	5100.000	LFT	0.60000	3060.00	0.65000	3315.00	0.80000	4080.00
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0013	801-06207	5100.000	LFT	1.14000	5814.00	0.67000	3417.00	0.80000	4080.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,296.18
 CALL ORDER : 310
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26372-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	70.00000	2030.00	72.50000	2102.50	74.87000	2171.23
0015 801-06775 MAINTAINING TRAFFIC		LUMP	41030.44000	41030.44	25000.00000	25000.00	25565.77000	25565.77
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9545.000	LFT	0.10000	954.50	0.08000	763.60	0.11000	1049.95
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	1234.000	LFT	0.15000	185.10	0.21000	259.14	0.16000	197.44
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12819.000	LFT	0.09000	1153.71	0.08000	1025.52	0.10000	1281.90
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.500	LFT	4.50000	821.25	7.25000	1323.13	4.81000	877.83
SECTION TOTALS				\$ 1,180,625.00		\$ 1,308,346.78		\$ 1,344,993.15
CONTRACT TOTALS				\$ 1,180,625.00		\$ 1,308,346.78		\$ 1,344,993.15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,296.18
 CALL ORDER : 310
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 234
 CONTRACT ID : RS-26372-A
 COUNTIES : HANCOCK
 DISTRICT : GREENFIELD DISTRICT

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	4100.00000	4100.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	2.000	MOS	2200.00000	4400.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	74799.86000	74799.86			
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	11391.000	SYS	1.10000	12530.10			
SURFACE MILLING, ASPHALT , 1"							
0005 213-04324	10.500	CYS	140.00000	1470.00			
FLOWABLE FILL , FILL PIPE @ STA. 0+43							
0006 303-01180	664.000	TON	32.00000	21248.00			
COMPACTED AGGREGATE, NO. 53							
0007 304-07490	1154.000	TON	74.00000	85396.00			
HMA PATCHING, TYPE B							
0008 401-07321	11880.000	TON	38.00000	451440.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0009 401-07356	11880.000	TON	33.00000	392040.00			
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm							
0010 406-05520	74.000	TON	200.00000	14800.00			
ASPHALT FOR TACK COAT							
0011 610-07487	5182.000	TON	64.00000	331648.00			
HMA FOR APPROACHES, TYPE B							
0012 801-06203	5100.000	LFT	1.00000	5100.00			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	5100.000	LFT	1.20000	6120.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	29.000	EACH	74.00000	2146.00			
CONSTRUCTION SIGN, A							
0015 801-06775		LUMP	45000.00000	45000.00			
MAINTAINING TRAFFIC							
0016 808-06712	9545.000	LFT	0.11000	1049.95			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0017 808-06713	1234.000	LFT	0.16000	197.44			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0018 808-06714	12819.000	LFT	0.10000	1281.90			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0019 808-75297	182.500	LFT	4.70000	857.75			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,524,296.18
 CALL ORDER : 310
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26372-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 234
 COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
=====								
	(4) 35-0918397 RIETH RILEY CONSTRUCTION							
	SECTION TOTALS		\$	1,455,625.00				
	CONTRACT TOTALS		\$	1,455,625.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,677,748.91

ROUTE : 2

CALL ORDER : 320

CONTRACT ID : RS-26533-A

COUNTIES : LAPORTE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 206300C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,562,169.83	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 3,830,231.13	107.5252%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	5000.00000	5000.00		
0002 105-07039 FIELD OFFICE, B	9.000 MOS	1400.00000	12600.00	2200.00000	19800.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	165000.00000	165000.00	192000.00000	192000.00		
0004 202-02241 GUARDRAIL, REMOVE	9664.500 LFT	1.30000	12563.85	1.30000	12563.85		
0005 202-02772 CASTING, REMOVE	1.000 EACH	235.00000	235.00	100.00000	100.00		
0006 202-60820 SURFACE MILLING, ASPHALT	306280.000 SYS	0.04000	12251.20	0.38000	116386.40		
0007 202-86946 HANDHOLE, REMOVE	2.000 EACH	200.00000	400.00	200.00000	400.00		
0008 202-90277 DETECTOR HOUSING, REMOVE	2.000 EACH	150.00000	300.00	150.00000	300.00		
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	23.000 EACH	130.00000	2990.00	130.00000	2990.00		
0010 203-02000 EXCAVATION, COMMON	400.000 CYS	1.00000	400.00	15.00000	6000.00		
0011 203-02070 BORROW	1500.000 CYS	3.00000	4500.00	14.00000	21000.00		
0012 203-02080 LINEAR GRADING	1.000 MILE	5800.00000	5800.00	12000.00000	12000.00		
0013 303-04075 COMPACTED AGGREGATE, O, 73	5600.000 TON	12.00000	67200.00	11.50000	64400.00		
0014 304-07491 HMA PATCHING, TYPE C	380.000 TON	45.00000	17100.00	90.00000	34200.00		
0015 304-07524 WIDENING WITH QC/QA-HMA, 3, 64, BASE,	300.000 TON	50.00000	15000.00	40.00000	12000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,677,748.91

ROUTE : 2

CALL ORDER : 320

CONTRACT ID : RS-26533-A

COUNTIES : LAPORTE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	401-06264 PROFILOGRAPH, HMA	LUMP	8000.00000	8000.00	5000.00000	5000.00		
0017	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	3800.000 TON	35.00000	133000.00	32.50000	123500.00		
0018	401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	25500.000 TON	29.00000	739500.00	32.50000	828750.00		
0019	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	5100.000 TON	32.00000	163200.00	25.00000	127500.00		
0020	401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	48000.000 TON	26.00000	1248000.00	25.10000	1204800.00		
0021	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	575.000 TON	28.00000	16100.00	34.00000	19550.00		
0022	406-05520 ASPHALT FOR TACK COAT	195.000 TON	220.00000	42900.00	215.00000	41925.00		
0023	506-06333 PCCP PATCHING, FULL DEPTH	400.000 SYS	80.00000	32000.00	80.00000	32000.00		
0024	601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	15.000 EACH	1600.00000	24000.00	1600.00000	24000.00		
0025	601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	11.000 EACH	1500.00000	16500.00	1500.00000	16500.00		
0026	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	5.000 EACH	1600.00000	8000.00	1600.00000	8000.00		
0027	601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00		
0028	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000 EACH	1400.00000	4200.00	1400.00000	4200.00		
0029	601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00		
0030	601-02625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2, MODIFIED	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00		
0031	601-03578 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, MODIFIED TYPE 1	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00		
0032	601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,677,748.91

CALL ORDER : 320

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26533-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685				
		RIETH RILEY CONSTRUCTION		WALSH & KELLY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033	601-05999 CURVED TERMINAL END	17.000 EACH	30.00000	510.00	30.00000	510.00		
0034	601-94689 GUARDRAIL END TREATMENT, OS	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00		
0035	601-94690 GUARDRAIL END TREATMENT, MS	8.000 EACH	2900.00000	23200.00	2900.00000	23200.00		
0036	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00		
0037	601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0038	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	22255.250 LFT	8.32000	185163.68	8.32000	185163.68		
0039	601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING	200.000 LFT	15.30000	3060.00	15.30000	3060.00		
0040	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	375.000 LFT	14.30000	5362.50	14.30000	5362.50		
0041	606-07484 MILLED HMA SHOULDER CORRUGATIONS	132752.000 LFT	0.07000	9292.64	0.14000	18585.28		
0042	610-07488 HMA FOR APPROACHES, TYPE C	6500.000 TON	30.00000	195000.00	32.50000	211250.00		
0043	611-95023 MAILBOX ASSEMBLY, RESET AND RELOCATE	1.000 EACH	80.00000	80.00	200.00000	200.00		
0044	612-04315 ASPHALT MATERIAL FOR UNDERSEAL	150.000 TON	700.00000	105000.00	700.00000	105000.00		
0045	612-05081 MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL	1.000 EACH	1000.00000	1000.00	1000.00000	1000.00		
0046	612-60410 DRILLED HOLE FOR UNDERSEAL	2350.000 EACH	5.50000	12925.00	5.50000	12925.00		
0047	615-06527 MONUMENT, SECTION CORNER	3.000 EACH	195.00000	585.00	237.41000	712.23		
0048	621-06559 MULCHED SEEDING, R	3000.000 SYS	0.90000	2700.00	0.90000	2700.00		
0049	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	595.00000	595.00	400.00000	400.00		
0050	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5600.000 LFT	0.50000	2800.00	0.20000	1120.00		
0051	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5600.000 LFT	1.20000	6720.00	1.00000	5600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 320 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,677,748.91

CALL ORDER : 320

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26533-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397		(2) 35-1120685				
		RIETH RILEY CONSTRUCTION		WALSH & KELLY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06640	CONSTRUCTION SIGN, A	87.000 EACH	78.00000	6786.00	78.00000	6786.00		
0053 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	86000.00000	86000.00		
0054 804-04435	DELINEATOR POST, REMOVE	26.000 EACH	1.15000	29.90	15.00000	390.00		
0055 804-06771	DELINEATOR POST, FLEXIBLE	456.000 EACH	19.00000	8664.00	18.59000	8477.04		
0056 805-01836	SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	700.000 LFT	0.65000	455.00	0.65000	455.00		
0057 805-01842	HANDHOLE, SIGNAL	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0058 805-06595	CONDUIT, PVC, 2 IN.	260.000 LFT	7.00000	1820.00	7.00000	1820.00		
0059 805-06974	WIM STATION, 4 LANE PIEZO	LUMP	72000.00000	72000.00	72000.00000	72000.00		
0060 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1200.000 LFT	0.75000	900.00	0.75000	900.00		
0061 805-78746	PREFORMED LOOP DETECTORS	38.000 LFT	16.00000	608.00	16.00000	608.00		
0062 805-78785	SIGNAL DETECTOR HOUSING	2.000 EACH	450.00000	900.00	450.00000	900.00		
0063 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	1824.000 LFT	7.85000	14318.40	7.85000	14318.40		
0064 805-95524	HANDHOLE COVER	2.000 EACH	325.00000	650.00	325.00000	650.00		
0065 807-98690	HANDHOLE ADJUSTED TO GRADE	5.000 EACH	350.00000	1750.00	350.00000	1750.00		
0066 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	19800.000 LFT	0.23000	4554.00	0.23000	4554.00		
0067 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	84000.000 LFT	0.23000	19320.00	0.23000	19320.00		
0068 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	78200.000 LFT	0.23000	17986.00	0.23000	17986.00		
0069 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	320.000 LFT	1.60000	512.00	1.60000	512.00		
0070 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	270.000 LFT	3.15000	850.50	3.15000	850.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 320 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,677,748.91

CALL ORDER : 320

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26533-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 2

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	60.25000	843.50	60.25000	843.50		
0072	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	87.25000	959.75	87.25000	959.75		
0073	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1237.000 EACH	4.43000	5479.91	4.00000	4948.00		
0074	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1237.000 EACH	17.00000	21029.00	17.00000	21029.00		
0075	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	2400.000 LFT	1.05000	2520.00	1.05000	2520.00		
SECTION TOTALS				\$ 3,562,169.83		\$ 3,830,231.13		
CONTRACT TOTALS				\$ 3,562,169.83		\$ 3,830,231.13		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,958,342.00

ROUTE : SR 130

CALL ORDER : 330

CONTRACT ID : RS-26536-A

COUNTIES : LAKE

PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 45 WORK DAYS

PROJECT(S) : 4464006

CONTRACT DESCRIPTION :

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 975,334.65	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,032,511.75	105.8623%
3	35-1035700 BUCKO CONSTRUCTION	\$ 1,299,524.08	133.2387%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	900.00000	900.00	5000.00000	5000.00	12000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	48800.00000	48800.00	40200.00000	40200.00	64026.00000	64026.00
0004 202-60820 SURFACE MILLING, ASPHALT	134120.000 SYS	0.33000	44259.60	0.40000	53648.00	0.75000	100590.00
0005 303-04075 COMPACTED AGGREGATE, O, 73	18880.000 TON	2.65000	50032.00	0.01000	188.80	12.00000	226560.00
0006 304-07490 HMA PATCHING, TYPE B	230.000 TON	95.00000	21850.00	40.00000	9200.00	90.00000	20700.00
0007 401-06264 PROFILOGRAPH, HMA	LUMP	3500.00000	3500.00	3000.00000	3000.00	4000.00000	4000.00
0008 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	8744.000 TON	32.00000	279808.00	38.00000	332272.00	33.70000	294672.80
0009 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	11601.000 TON	26.20000	303946.20	33.00000	382833.00	29.45000	341649.45
0010 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	1165.000 TON	32.00000	37280.00	33.00000	38445.00	32.00000	37280.00
0011 406-05520 ASPHALT FOR TACK COAT	65.000 TON	250.00000	16250.00	100.00000	6500.00	400.00000	26000.00
0012 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000 EACH	1200.00000	4800.00	1150.00000	4600.00	1200.00000	4800.00
0013 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	1900.00000	7600.00	1860.00000	7440.00	1900.00000	7600.00
0014 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	900.00000	900.00	1000.00000	1000.00	900.00000	900.00
0015 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1084.000 LFT	8.90000	9647.60	9.00000	9756.00	8.90000	9647.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,958,342.00

ROUTE : SR 130

CALL ORDER : 330

CONTRACT ID : RS-26536-A

COUNTIES : LAKE

PORTER

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 610-07487 HMA FOR APPROACHES, TYPE B	878.000	TON	45.90000	40300.20	80.00000	70240.00	47.00000	41266.00
0017 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	150.00000	600.00	700.00000	2800.00	425.00000	1700.00
0018 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	275.00000	275.00	250.00000	250.00	275.00000	275.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3836.000	LFT	0.35000	1342.60	0.35000	1342.60	0.33000	1265.88
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3836.000	LFT	1.00000	3836.00	1.25000	4795.00	1.65000	6329.40
0021 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	73.00000	2774.00	72.50000	2755.00	72.50000	2755.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	1500.00000	1500.00	28000.00000	28000.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	73600.000	LFT	0.23000	16928.00	0.23000	16928.00	0.23000	16928.00
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7830.000	LFT	0.23000	1800.90	0.23000	1800.90	0.23000	1800.90
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15895.000	LFT	0.23000	3655.85	0.23000	3655.85	0.23000	3655.85
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1101.000	EACH	2.90000	3192.90	3.00000	3303.00	6.40000	7046.40
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1101.000	EACH	17.00000	18717.00	17.00000	18717.00	17.00000	18717.00
0028 105-07039 FIELD OFFICE, B	9.000	MOS	1800.00000	16200.00	600.00000	5400.00	1500.00000	13500.00
0029 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	4.000	MOS	320.00000	1280.00	700.00000	2800.00	250.00000	1000.00
0030 202-02241 GUARDRAIL, REMOVE	977.000	LFT	4.40000	4298.80	0.80000	781.60	4.40000	4298.80
0031 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	140.00000	560.00	340.00000	1360.00	140.00000	560.00
SECTION TOTALS			\$	975,334.65	\$	1,032,511.75	\$	1,299,524.08
CONTRACT TOTALS			\$	975,334.65	\$	1,032,511.75	\$	1,299,524.08

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,430,470.00

ROUTE : US 24

CALL ORDER : 340

CONTRACT ID : RS-26540-A

COUNTIES : JASPER

WHITE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1441032

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,065,967.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,158,369.94	108.6683%

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	3924.37000	3924.37	5428.32000	5428.32	
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1801.76000	16215.84	1913.62000	17222.58	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	53298.37000	53298.37	45066.45000	45066.45	
0004 202-02241 GUARDRAIL, REMOVE	548.500	LFT	1.90000	1042.15	5.00000	2742.50	
0005 202-02271 HEADWALL, REMOVE	13.000	EACH	187.21000	2433.73	581.91000	7564.83	
0006 202-02278 CURB, CONCRETE, REMOVE	200.000	LFT	0.01000	2.00	6.74000	1348.00	
0007 202-60820 SURFACE MILLING, ASPHALT	77196.000	SYS	0.44000	33966.24	0.26000	20070.96	
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000	EACH	321.12000	2890.08	150.00000	1350.00	
0009 202-98488 PIPE END SECTION, REMOVE	2.000	EACH	1.00000	2.00	339.13000	678.26	
0010 203-02070 BORROW	200.000	CYS	46.80000	9360.00	8.26000	1652.00	
0011 213-52830 FLOWABLE MORTAR	20.000	CYS	187.62000	3752.40	156.83000	3136.60	
0012 303-07449 COMPACTED AGGREGATE, NO. 73	4215.000	TON	10.29000	43372.35	11.07000	46660.05	
0013 304-07490 HMA PATCHING, TYPE B	400.000	TON	119.41000	47764.00	191.17000	76468.00	
0014 401-06264 PROFILOGRAPH, HMA		LUMP	975.67000	975.67	2267.32000	2267.32	
0015 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	6341.000	TON	33.44000	212043.04	35.16000	222949.56	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,430,470.00

ROUTE : US 24

CALL ORDER : 340

CONTRACT ID : RS-26540-A

COUNTIES : JASPER

WHITE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	13456.000	TON	28.64000	385379.84	32.09000	431803.04		
0017 406-05520 ASPHALT FOR TACK COAT	40.000	TON	176.38000	7055.20	183.86000	7354.40		
0018 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000	EACH	1635.00000	3270.00	1600.00000	3200.00		
0019 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1900.00000	3800.00	1700.00000	3400.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2103.46000	14724.22	3295.29000	23067.03		
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	950.00000	1900.00	900.00000	1800.00		
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	864.500	LFT	9.40000	8126.30	10.00000	8645.00		
0023 601-99132 GUARDRAIL TRANSITION, VH, 6 FT. 3 IN. SPACING	2.000	EACH	95.00000	190.00	100.00000	200.00		
0024 610-07487 HMA FOR APPROACHES, TYPE B	500.000	TON	65.53000	32765.00	73.58000	36790.00		
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	80.500	TON	750.00000	60375.00	725.00000	58362.50		
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	1344.000	EACH	7.50000	10080.00	7.00000	9408.00		
0027 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	900.00000	3600.00	689.14000	2756.56		
0028 621-06559 MULCHED SEEDING, R	250.000	SYS	1.70000	425.00	1.70000	425.00		
0029 715-01354 CLEAN EXISTING PIPE	500.000	LFT	4.36000	2180.00	9.75000	4875.00		
0030 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	570.000	LFT	39.59000	22566.30	43.03000	24527.10		
0031 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	412.54000	2475.24	384.26000	2305.56		
0032 715-46010 PIPE END SECTION, 18 IN.	14.000	EACH	243.18000	3404.52	420.19000	5882.66		
0033 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	537.93000	537.93	636.14000	636.14		
0034 720-45235 CATCH BASIN, E7	2.000	EACH	1071.47000	2142.94	4653.83000	9307.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,430,470.00
 CALL ORDER : 340
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26540-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : JASPER

WHITE

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		
0035 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4400.000	LFT	0.74000	3256.00	0.52000	2288.00		
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4400.000	LFT	0.96000	4224.00	1.15000	5060.00		
0037 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	90.00000	1440.00	75.00000	1200.00		
0038 801-06775 MAINTAINING TRAFFIC		LUMP	42592.62000	42592.62	38532.69000	38532.69		
0039 804-06771 DELINEATOR POST, FLEXIBLE	27.000	EACH	23.00000	621.00	25.00000	675.00		
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	41544.000	LFT	0.22000	9139.68	0.27000	11216.88		
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4888.000	LFT	0.22000	1075.36	0.27000	1319.76		
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3339.000	LFT	0.22000	734.58	0.27000	901.53		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	8.00000	120.00	15.00000	225.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	350.000	EACH	17.50000	6125.00	20.00000	7000.00		
0045 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00		
SECTION TOTALS				\$ 1,065,967.97		\$ 1,158,369.94		
CONTRACT TOTALS				\$ 1,065,967.97		\$ 1,158,369.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,935.70
 CALL ORDER : 350
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 50
 CONTRACT ID : RS-26626-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 0424054

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 619,999.85	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	6000.00000	6000.00			
CONSTRUCTION ENGINEERING								
0002	105-06906	4.000	MOS	110.00000	440.00			
CELLULAR SERVICE(SUPERVISOR)								
0003	110-01001		LUMP	31000.00000	31000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	27.000	LFT	3.25000	87.75			
GUARDRAIL, REMOVE								
0005	202-60820	80100.000	SYS	0.40000	32040.00			
SURFACE MILLING, ASPHALT								
0006	202-93741	7.000	EACH	155.00000	1085.00			
GUARD RAIL END TREATMENT, REMOVE								
0007	203-91878	100.000	LFT	18.00000	1800.00			
LINEAR DITCH GRADING								
0008	205-06932	30.000	LFT	13.00000	390.00			
TEMPORARY CHECK DAM, STRAW BALES								
0009	303-07449	100.000	TON	9.50000	950.00			
COMPACTED AGGREGATE, NO. 73								
0010	304-07491	1400.000	TON	60.00000	84000.00			
HMA PATCHING, TYPE C								
0011	401-06264		LUMP	3400.00000	3400.00			
PROFILOGRAPH, HMA								
0012	401-07329	6500.000	TON	42.00000	273000.00			
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm								
0013	402-07452	150.000	TON	44.00000	6600.00			
HMA, TYPE C, WEDGE AND LEVEL								
0014	405-05517	15.000	TON	195.00000	2925.00			
ASPHALT FOR PRIME COAT								
0015	406-05520	22.000	TON	195.00000	4290.00			
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,935.70

ROUTE : 50

CALL ORDER : 350

CONTRACT ID : RS-26626-A

COUNTIES : DAVIESS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1800.00000	1800.00				
0017 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2250.00000	15750.00				
0018 610-07488 HMA FOR APPROACHES, TYPE C	650.000 TON	70.00000	45500.00				
0019 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	750.00000	750.00				
0020 616-02320 GEOTEXTILES	100.000 SYS	5.50000	550.00				
0021 616-06405 RIPRAP, REVETMENT	50.000 TON	35.00000	1750.00				
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	540.00000	540.00				
0023 621-06559 MULCHED SEEDING, R	100.000 SYS	8.50000	850.00				
0024 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2250.000 LFT	0.75000	1687.50				
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2250.000 LFT	1.00000	2250.00				
0026 801-06640 CONSTRUCTION SIGN, A	23.000 EACH	90.00000	2070.00				
0027 801-06775 MAINTAINING TRAFFIC	LUMP	23000.00000	23000.00				
0028 805-07307 WIM STATION, 2 LANE PIEZO	LUMP	55000.00000	55000.00				
0029 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2620.000 LFT	0.09000	235.80				
0030 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	46000.000 LFT	0.09000	4140.00				
0031 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	27820.000 LFT	0.09000	2503.80				
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	11.00000	220.00				
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	485.000 EACH	7.00000	3395.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 786,935.70
 CALL ORDER : 350
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26626-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : 50
 COUNTIES : DAVIESS

SET-ASIDE :

=====							
		(1) 35-1418333					
		ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0034 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	500.000 EACH	20.00000	10000.00			
	SECTION TOTALS		\$	619,999.85			
	CONTRACT TOTALS		\$	619,999.85			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 772,458.85
 CALL ORDER : 360
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26644-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 231
 COUNTIES : OWEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 043200Y

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 540,611.83	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 649,995.42	120.2332%
3	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 783,612.91	144.9492%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	2000.00000	12000.00	1376.55000 8259.30
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16500.00000	16500.00	32500.00000	32500.00	10100.00000 10100.00
0003 202-60820 SURFACE MILLING, ASPHALT	129247.170	SYS	0.20000	25849.43	0.70000	90473.02	0.84000 108567.62
0004 304-07490 HMA PATCHING, TYPE B	50.000	TON	125.00000	6250.00	100.00000	5000.00	151.24000 7562.00
0006 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000	TON	70.00000	7000.00	40.00000	4000.00	55.58000 5558.00
0007 406-05520 ASPHALT FOR TACK COAT	387.350	TON	12.00000	4648.20	0.01000	3.87	205.80000 79716.63
0008 610-07487 HMA FOR APPROACHES, TYPE B	635.920	TON	67.00000	42606.64	60.00000	38155.20	90.76000 57716.10
0009 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	375.00000	750.00	500.00000	1000.00	742.24000 1484.48
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7200.000	LFT	0.22000	1584.00	1.25000	9000.00	0.45000 3240.00
0011 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	70.00000	2730.00	70.00000	2730.00	68.25000 2661.75
0012 801-06775 MAINTAINING TRAFFIC		LUMP	14500.00000	14500.00	24400.00000	24400.00	9591.00000 9591.00
0013 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	350.00000	350.00	1000.00000	1000.00	527.54000 527.54
0014 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	26.000	LFT	8.00000	208.00	4.50000	117.00	7.77000 202.02
0015 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	590.000	LFT	0.09000	53.10	0.14000	82.60	0.13000 76.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 772,458.85

ROUTE : 231

CALL ORDER : 360

CONTRACT ID : RS-26644-A

COUNTIES : OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3235.000	LFT	0.09000	291.15	1.00000	3235.00	0.13000	420.55
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	57600.000	LFT	0.09000	5184.00	0.08000	4608.00	0.09000	5184.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	40833.000	LFT	0.09000	3674.97	0.08000	3266.64	0.09000	3674.97
0019 808-75072 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	1680.000	LFT	2.75000	4620.00	0.08000	134.40	2.63000	4418.40
0020 808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	300.000	LFT	0.55000	165.00	0.08000	24.00	0.53000	159.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	8.00000	800.00	5.40000	540.00	7.77000	777.00
0022 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	110.00000	110.00	85.00000	85.00	105.00000	105.00
0023 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	220.00000	220.00	95.00000	95.00	210.00000	210.00
0024 808-75994 PRISMATIC REFLECTOR	701.000	EACH	0.10000	70.10	0.09000	63.09	0.11000	77.11
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	701.000	EACH	4.00000	2804.00	5.40000	3785.40	6.20000	4346.20
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	701.000	EACH	18.00000	12618.00	18.00000	12618.00	17.33000	12148.33
0027 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	10026.980	TON	38.00000	381025.24	40.00000	401079.20	45.56000	456829.21
SECTION TOTALS			\$	540,611.83	\$	649,995.42	\$	783,612.91
CONTRACT TOTALS			\$	540,611.83	\$	649,995.42	\$	783,612.91

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,180,000.00

ROUTE : US 421

CALL ORDER : 370

CONTRACT ID : RS-26677-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 135200K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 929,820.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,033,980.42	111.2022%
3	35-1139301 E & B PAVING, INC.	\$ 1,117,846.75	120.2218%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,119,885.00	120.4410%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	(2) 31-4351261 SHELLY & SANDS, INC.	(3) 35-1139301 E & B PAVING, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07038	6.000	MOS	1600.00000	9600.00	1759.71000	10558.26	2100.00000	12600.00
	FIELD OFFICE, A								
0002	110-01001		LUMP	36240.75000	36240.75	50000.00000	50000.00	46400.00000	46400.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02241	200.000	LFT	3.00000	600.00	2.90000	580.00	2.75000	550.00
	GUARDRAIL, REMOVE								
0004	202-60820	22550.000	SYS	1.00000	22550.00	1.05000	23677.50	1.24000	27962.00
	SURFACE MILLING, ASPHALT								
0005	202-93741	4.000	EACH	350.00000	1400.00	348.42000	1393.68	330.00000	1320.00
	GUARD RAIL END TREATMENT, REMOVE								
0006	301-07448	70.000	TON	49.00000	3430.00	15.84000	1108.80	23.49000	1644.30
	COMPACTED AGGREGATE, NO. 53, BASE								
0007	303-04075	5735.000	TON	10.00000	57350.00	15.00000	86025.00	10.00000	57350.00
	COMPACTED AGGREGATE, O, 73 FOR SHOUDLER								
0008	304-07490	453.000	TON	53.00000	24009.00	102.49000	46427.97	125.00000	56625.00
	HMA PATCHING, TYPE B								
0009	304-07523	85.000	TON	67.00000	5695.00	120.00000	10200.00	67.00000	5695.00
	WIDENING WITH QC/QA-HMA, 2, 64, BASE, 19 mm								
0010	401-06264		LUMP	2000.00000	2000.00	1055.82000	1055.82	4000.00000	4000.00
	PROFILOGRAPH, HMA								
0011	401-07321	8410.000	TON	34.00000	285940.00	30.00000	252300.00	42.00000	353220.00
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0013	401-07390	8835.000	TON	30.00000	265050.00	29.00000	256215.00	32.00000	282720.00
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm								
0014	404-05514	17043.000	SYS	1.75000	29825.25	1.41000	24030.63	2.50000	42607.50
	SEAL COAT, 5								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,180,000.00

ROUTE : US 421

CALL ORDER : 370

CONTRACT ID : RS-26677-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 405-05518 ASPHALT FOR PRIME COAT	310.000	SYS	2.00000	620.00	0.20000	62.00	5.00000	1550.00
0016 406-05520 ASPHALT FOR TACK COAT	55.000	TON	120.00000	6600.00	197.97000	10888.35	210.00000	11550.00
0017 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1180.00000	4720.00	1214.20000	4856.80	1150.00000	4600.00
0018 601-06035 GUARDRAIL, RESET	350.000	LFT	7.20000	2520.00	7.50000	2625.00	7.10000	2485.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1750.00000	14000.00	1821.30000	14570.40	1725.00000	13800.00
0020 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	200.000	LFT	10.20000	2040.00	10.56000	2112.00	10.00000	2000.00
0021 608-04395 AGGREGATE FOR SHOULDER DRAINS	50.000	TON	50.00000	2500.00	12.67000	633.50	40.00000	2000.00
0022 610-07487 HMA FOR APPROACHES, TYPE B	800.000	TON	39.00000	31200.00	80.00000	64000.00	60.00000	48000.00
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	20.000	TON	750.00000	15000.00	786.59000	15731.80	800.00000	16000.00
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	330.000	EACH	8.50000	2805.00	8.87000	2927.10	7.00000	2310.00
0025 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	316.75000	316.75	500.00000	500.00
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3620.000	LFT	0.70000	2534.00	0.71000	2570.20	0.21000	760.20
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2850.000	LFT	0.80000	2280.00	0.79000	2251.50	1.58000	4503.00
0028 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	69.00000	2346.00	70.79000	2406.86	55.00000	1870.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	18490.00000	18490.00	28844.95000	28844.95	15000.00000	15000.00
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	840.000	LFT	1.00000	840.00	0.32000	268.80	0.30000	252.00
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000	LFT	6.00000	1800.00	9.50000	2850.00	9.00000	2700.00
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7200.000	LFT	0.10000	720.00	0.08000	576.00	0.07000	504.00
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5050.000	LFT	0.10000	5050.00	0.09000	4545.00	0.07000	3535.00
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000	LFT	0.10000	500.00	5.02000	25100.00	0.07000	350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,180,000.00

ROUTE : US 421

CALL ORDER : 370

CONTRACT ID : RS-26677-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75297	175.000	LFT	5.00000	875.00	0.89000	155.75	3.75000	656.25
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0036 808-75300	600.000	LFT	0.90000	540.00	5.02000	3012.00	1.00000	600.00
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0037 808-75996	350.000	EACH	5.00000	1750.00	8.18000	2863.00	4.65000	1627.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0038 402-07451	2000.000	TON	33.00000	66000.00	38.12000	76240.00	44.00000	88000.00
HMA, TYPE B, WEDGE AND LEVEL								
SECTION TOTALS			\$	929,820.00	\$	1,033,980.42	\$	1,117,846.75
CONTRACT TOTALS			\$	929,820.00	\$	1,033,980.42	\$	1,117,846.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 370 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,180,000.00

ROUTE : US 421

CALL ORDER : 370

CONTRACT ID : RS-26677-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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 105-07038	6.000	MOS	2200.00000	13200.00			
FIELD OFFICE, A							
0002 110-01001		LUMP	55400.60000	55400.60			
MOBILIZATION AND DEMOBILIZATION							
0003 202-02241	200.000	LFT	2.80000	560.00			
GUARDRAIL, REMOVE							
0004 202-60820	22550.000	SYS	1.00000	22550.00			
SURFACE MILLING, ASPHALT							
0005 202-93741	4.000	EACH	340.00000	1360.00			
GUARD RAIL END TREATMENT, REMOVE							
0006 301-07448	70.000	TON	75.00000	5250.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0007 303-04075	5735.000	TON	15.00000	86025.00			
COMPACTED AGGREGATE, O, 73 FOR SHOUDLER							
0008 304-07490	453.000	TON	75.00000	33975.00			
HMA PATCHING, TYPE B							
0009 304-07523	85.000	TON	75.00000	6375.00			
WIDENING WITH QC/QA-HMA, 2, 64, BASE, 19 mm							
0010 401-06264		LUMP	3000.00000	3000.00			
PROFILOGRAPH, HMA							
0011 401-07321	8410.000	TON	37.00000	311170.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0013 401-07390	8835.000	TON	32.00000	282720.00			
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0014 404-05514	17043.000	SYS	3.00000	51129.00			
SEAL COAT, 5							
0015 405-05518	310.000	SYS	2.00000	620.00			
ASPHALT FOR PRIME COAT							
0016 406-05520	55.000	TON	200.00000	11000.00			
ASPHALT FOR TACK COAT							
0017 601-01522	4.000	EACH	1200.00000	4800.00			
GUARDRAIL TRANSITION TYPE TGB							
0018 601-06035	350.000	LFT	7.50000	2625.00			
GUARDRAIL, RESET							
0019 601-94689	8.000	EACH	1800.00000	14400.00			
GUARDRAIL END TREATMENT, OS							
0020 601-99105	200.000	LFT	10.50000	2100.00			
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,180,000.00

ROUTE : US 421

CALL ORDER : 370

CONTRACT ID : RS-26677-A

COUNTIES : BOONE

CLINTON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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
0021 608-04395 AGGREGATE FOR SHOULDER DRAINS	50.000 TON	100.00000	5000.00				
0022 610-07487 HMA FOR APPROACHES, TYPE B	800.000 TON	74.00000	59200.00				
0023 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	20.000 TON	745.00000	14900.00				
0024 612-60410 DRILLED HOLE FOR UNDERSEAL	330.000 EACH	8.40000	2772.00				
0025 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	950.00000	950.00				
0026 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3620.000 LFT	1.00000	3620.00				
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2850.000 LFT	1.20000	3420.00				
0028 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	70.00000	2380.00				
0029 801-06775 MAINTAINING TRAFFIC	LUMP	28000.00000	28000.00				
0030 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	840.000 LFT	0.31000	260.40				
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	300.000 LFT	9.40000	2820.00				
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7200.000 LFT	0.09000	648.00				
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	50500.000 LFT	0.08000	4040.00				
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	5000.000 LFT	0.09000	450.00				
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	175.000 LFT	5.00000	875.00				
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	600.000 LFT	0.90000	540.00				
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	350.000 EACH	5.00000	1750.00				
0038 402-07451 HMA, TYPE B, WEDGE AND LEVEL	2000.000 TON	40.00000	80000.00				
SECTION TOTALS			\$ 1,119,885.00				
CONTRACT TOTALS			\$ 1,119,885.00				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,398,373.25
 CALL ORDER : 372
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 59
 COUNTIES : CLAY
 CONTRACT ID : RS-26678-A
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10/25/03 COMPLETION DATE
 RURAL

PROJECT(S) : 0571023

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,348,878.79	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	2535.67000	2535.67			
CONSTRUCTION ENGINEERING								
0002	105-07039	7.000	MOS	1376.55000	9635.85			
FIELD OFFICE, B								
0003	110-01001		LUMP	107000.00000	107000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	170804.000	SYS	0.73000	124686.92			
SURFACE MILLING, ASPHALT								
0005	303-01180	200.000	TON	24.15000	4830.00			
COMPACTED AGGREGATE, NO. 53								
0006	303-04075	3800.000	TON	16.48000	62624.00			
COMPACTED AGGREGATE, O, 73								
0007	304-07490	1250.000	TON	145.10000	181375.00			
HMA PATCHING, TYPE B								
0008	304-07493	100.000	TON	145.09000	14509.00			
WIDENING WITH HMA, TYPE B								
0009	401-06264		LUMP	8595.47000	8595.47			
PROFILOGRAPH, HMA								
0010	401-07328	13876.000	TON	46.28000	642181.28			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0011	402-07451	500.000	TON	42.08000	21040.00			
HMA, TYPE B, WEDGE AND LEVEL								
0012	401-07379	18470.000	TON	39.46000	728826.20			
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm								
0013	404-05514	29289.000	SYS	2.08000	60921.12			
SEAL COAT, 5								
0014	406-05520	86.000	TON	205.80000	17698.80			
ASPHALT FOR TACK COAT								
0015	506-06333	120.000	SYS	170.14000	20416.80			
PCCP PATCHING, FULL DEPTH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 372 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,398,373.25

ROUTE : 59

CALL ORDER : 372

CONTRACT ID : RS-26678-A

COUNTIES : CLAY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000 TON	78.69000	1573.80				
0017 610-07487 HMA FOR APPROACHES, TYPE B	1505.000 TON	109.97000	165504.85				
0018 615-06500 MONUMENT, A	15.000 EACH	903.00000	13545.00				
0019 615-06505 MONUMENT, B	14.000 EACH	903.00000	12642.00				
0020 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	840.00000	1680.00				
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9181.000 LFT	0.84000	7712.04				
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4591.000 LFT	1.46000	6702.86				
0023 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	76.65000	3449.25				
0024 801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00				
0025 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	1000.000 LFT	0.44000	440.00				
0026 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6316.000 LFT	0.44000	2779.04				
0027 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	361.000 LFT	1.47000	530.67				
0028 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	69.000 LFT	1.47000	101.43				
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	89695.000 LFT	0.23000	20629.85				
0030 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	60.000 LFT	13.13000	787.80				
0031 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	10.000 EACH	105.00000	1050.00				
0032 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	6.000 EACH	150.94000	905.64				
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8042.000 LFT	0.23000	1849.66				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 372 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,398,373.25

CALL ORDER : 372

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26678-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 59

COUNTIES : CLAY

SET-ASIDE :

		(1) 35-2126716						
		WABASH VALLEY ASPHALT CO. LL						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41222.000 LFT	0.23000	9481.06				
0035 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	140.000 LFT	3.26000	456.40				
0036 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	78.75000	315.00				
0037 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	851.000 EACH	8.13000	6918.63				
0038 201-01015	CLEARING AND GRUBBING	LUMP	6036.91000	6036.91				
0039 201-02858	DITCH CLEANING	500.000 LFT	19.12000	9560.00				
0040 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	551.25000	551.25				
0041 621-06559	MULCHED SEEDING, R	300.000 SYS	2.89000	867.00				
0042 715-01662	PIPE CLEANING, 12 IN TO 48 IN DIA	100.000 LFT	48.41000	4841.00				
0043 715-46005	PIPE END SECTION, 15 IN.	2.000 EACH	545.77000	1091.54				
SECTION TOTALS				\$ 2,348,878.79				
CONTRACT TOTALS				\$ 2,348,878.79				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50
 CALL ORDER : 380
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 5
 CONTRACT ID : RS-26763-A
 COUNTIES : LAGRANGE
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 374400N

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 882,722.16	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 902,804.60	102.2750%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 963,138.59	109.1100%
4	35-1065659 BROOKS CONSTRUCTION	\$ 969,795.49	109.8641%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17225.00000	17225.00	2400.00000	2400.00	20000.00000	20000.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	2270.00000	13620.00	1490.00000	8940.00	1600.00000	9600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	45000.00000	45000.00	47000.00000	47000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8400.00000	8400.00	1000.00000	1000.00	20000.00000	20000.00
0005 202-60820 SURFACE MILLING, ASPHALT	142000.000 SYS	0.05000	7100.00	0.24000	34080.00	0.30000	42600.00
0006 203-02080 LINEAR GRADING	0.863 MILE	14190.00000	12245.97	13987.87000	12071.53	8500.00000	7335.50
0007 211-02050 B BORROW	1000.000 CYS	8.00000	8000.00	9.20000	9200.00	8.00000	8000.00
0008 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1190.000 TON	45.60000	54264.00	12.00000	14280.00	18.00000	21420.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	650.000 TON	15.84000	10296.00	18.00000	11700.00	13.00000	8450.00
0010 304-07490 HMA PATCHING, TYPE B	100.000 TON	110.00000	11000.00	65.00000	6500.00	125.00000	12500.00
0011 304-07507 WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm	1000.000 TON	37.16000	37160.00	33.00000	33000.00	40.00000	40000.00
0012 304-07509 WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm	2500.000 TON	27.40000	68500.00	32.00000	80000.00	40.00000	100000.00
0013 305-60400 COMPACTED AGGREGATE FOR PATCHING	20.000 TON	10.00000	200.00	7.00000	140.00	20.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50

ROUTE : 5

CALL ORDER : 380

CONTRACT ID : RS-26763-A

COUNTIES : LAGRANGE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-06264 PROFILOGRAPH, HMA	LUMP		3750.00000	3750.00	2000.00000	2000.00	1600.00000	1600.00
0015 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	11715.000 TON		30.80000	360822.00	35.00000	410025.00	34.00000	398310.00
0016 401-07392 QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	1000.000 TON		38.00000	38000.00	34.00000	34000.00	30.00000	30000.00
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	65.000 TON		36.90000	2398.50	50.00000	3250.00	30.00000	1950.00
0018 406-05520 ASPHALT FOR TACK COAT	110.000 TON		1.00000	110.00	100.00000	11000.00	1.00000	110.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH		3200.00000	12800.00	2957.52000	11830.08	2700.00000	10800.00
0020 610-05527 HMA FOR APPROACHES	720.000 TON		55.60000	40032.00	60.00000	43200.00	70.00000	50400.00
0021 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	200.000 SYS		34.33000	6866.00	40.47000	8094.00	32.00000	6400.00
0022 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH		185.00000	1665.00	185.00000	1665.00	130.00000	1170.00
0023 615-06520 MONUMENT, RE-ESTABLISH	13.000 EACH		270.00000	3510.00	209.49000	2723.37	450.00000	5850.00
0024 621-06575 SODDING, NURSERY	700.000 SYS		5.38000	3766.00	5.38000	3766.00	5.50000	3850.00
0025 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	572.000 LFT		15.20000	8694.40	18.42000	10536.24	22.00000	12584.00
0026 715-46005 PIPE END SECTION, 15 IN.	1.000 EACH		312.00000	312.00	350.00000	350.00	200.00000	200.00
0027 720-44000 CASTING, ADJUST TO GRADE	10.000 EACH		256.00000	2560.00	254.57000	2545.70	300.00000	3000.00
0028 720-45270 PIPE CATCH BASIN, 18 IN.	3.000 EACH		1053.00000	3159.00	1232.23000	3696.69	1000.00000	3000.00
0029 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26400.000 LFT		0.15000	3960.00	0.15000	3960.00	0.16000	4224.00
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6600.000 LFT		1.05000	6930.00	0.75000	4950.00	1.00000	6600.00
0031 801-06640 CONSTRUCTION SIGN, A	31.000 EACH		65.00000	2015.00	85.00000	2635.00	69.00000	2139.00
0032 801-06775 MAINTAINING TRAFFIC	LUMP		56537.00000	56537.00	50700.00000	50700.00	45000.00000	45000.00
0033 802-03821 SIGN, SHEET WITH LEGEND	8.000 EACH		60.00000	480.00	60.00000	480.00	105.00000	840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50

CALL ORDER : 380

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26763-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.000	LFT	8.00000	640.00	8.00000	640.00	9.10000	728.00
0035 802-07060 SIGN, SHEET, RELOCATE	27.000	EACH	30.00000	810.00	30.00000	810.00	189.00000	5103.00
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	500.000	LFT	0.20000	100.00	0.20000	100.00	0.25000	125.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000	LFT	9.00000	1350.00	9.00000	1350.00	12.50000	1875.00
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	52800.000	LFT	0.22000	11616.00	0.23000	12144.00	0.23000	12144.00
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	15883.000	LFT	0.23000	3653.09	0.23000	3653.09	0.23000	3653.09
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21100.000	LFT	0.23000	4853.00	0.23000	4853.00	0.23000	4853.00
0041 808-75282 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 16 IN.	200.000	LFT	2.55000	510.00	1.50000	300.00	1.50000	300.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	3.80000	380.00	3.00000	300.00	3.00000	300.00
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	65.60000	524.80	65.00000	520.00	65.00000	520.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	94.30000	754.40	80.00000	640.00	80.00000	640.00
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	330.000	EACH	6.75000	2227.50	2.73000	900.90	3.00000	990.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	330.000	EACH	19.35000	6385.50	17.50000	5775.00	17.50000	5775.00
0047 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	635.00000	2540.00	275.00000	1100.00	200.00000	800.00
SECTION TOTALS			\$	882,722.16	\$	902,804.60	\$	963,138.59
CONTRACT TOTALS			\$	882,722.16	\$	902,804.60	\$	963,138.59

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50

ROUTE : 5

CALL ORDER : 380

CONTRACT ID : RS-26763-A

COUNTIES : LAGRANGE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	30000.00000	30000.00			
CONSTRUCTION ENGINEERING							
0002 105-07038	6.000	MOS	1500.00000	9000.00			
FIELD OFFICE, A							
0003 110-01001		LUMP	48000.00000	48000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	10000.00000	10000.00			
CLEARING RIGHT OF WAY							
0005 202-60820	142000.000	SYS	0.13000	18460.00			
SURFACE MILLING, ASPHALT							
0006 203-02080	0.863	MILE	100.00000	86.30			
LINEAR GRADING							
0007 211-02050	1000.000	CYS	12.00000	12000.00			
B BORROW							
0008 301-07448	1190.000	TON	30.00000	35700.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0009 303-04095	650.000	TON	15.00000	9750.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0010 304-07490	100.000	TON	75.00000	7500.00			
HMA PATCHING, TYPE B							
0011 304-07507	1000.000	TON	36.00000	36000.00			
WIDENING WITH QC/QA-HMA, 1, 64, BASE, 25 mm							
0012 304-07509	2500.000	TON	36.00000	90000.00			
WIDENING WITH QC/QA-HMA, 3, 64, BASE, 25 mm							
0013 305-60400	20.000	TON	43.00000	860.00			
COMPACTED AGGREGATE FOR PATCHING							
0014 401-06264		LUMP	2500.00000	2500.00			
PROFILOGRAPH, HMA							
0015 401-07322	11715.000	TON	34.00000	398310.00			
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm							
0016 401-07392	1000.000	TON	32.00000	32000.00			
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm							
0017 402-07451	65.000	TON	60.00000	3900.00			
HMA, TYPE B, WEDGE AND LEVEL							
0018 406-05520	110.000	TON	0.01000	1.10			
ASPHALT FOR TACK COAT							
0019 601-94689	4.000	EACH	3000.00000	12000.00			
GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 380 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50

ROUTE : 5

CALL ORDER : 380

CONTRACT ID : RS-26763-A

COUNTIES : LAGRANGE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	610-05527 HMA FOR APPROACHES	720.000 TON	90.00000	64800.00				
0021	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	200.000 SYS	38.00000	7600.00				
0022	611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	130.00000	1170.00				
0023	615-06520 MONUMENT, RE-ESTABLISH	13.000 EACH	275.00000	3575.00				
0024	621-06575 SODDING, NURSERY	700.000 SYS	12.00000	8400.00				
0025	715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	572.000 LFT	26.00000	14872.00				
0026	715-46005 PIPE END SECTION, 15 IN.	1.000 EACH	240.00000	240.00				
0027	720-44000 CASTING, ADJUST TO GRADE	10.000 EACH	270.00000	2700.00				
0028	720-45270 PIPE CATCH BASIN, 18 IN.	3.000 EACH	1200.00000	3600.00				
0029	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26400.000 LFT	0.15000	3960.00				
0030	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6600.000 LFT	0.60000	3960.00				
0031	801-06640 CONSTRUCTION SIGN, A	31.000 EACH	69.00000	2139.00				
0032	801-06775 MAINTAINING TRAFFIC	LUMP	58000.00000	58000.00				
0033	802-03821 SIGN, SHEET WITH LEGEND	8.000 EACH	105.00000	840.00				
0034	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	80.000 LFT	9.10000	728.00				
0035	802-07060 SIGN, SHEET, RELOCATE	27.000 EACH	189.00000	5103.00				
0036	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	500.000 LFT	0.10000	50.00				
0037	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	150.000 LFT	5.50000	825.00				
0038	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	52800.000 LFT	0.23000	12144.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 380 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,107,287.50

CALL ORDER : 380

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26763-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5

COUNTIES : LAGRANGE

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	15883.000 LFT	0.23000	3653.09				
0040 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21100.000 LFT	0.23000	4853.00				
0041 808-75282	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID YELLOW, CROSSHATCH LINE, 16 IN.	200.000 LFT	1.50000	300.00				
0042 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.00000	300.00				
0043 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	65.00000	520.00				
0044 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	80.00000	640.00				
0045 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	330.000 EACH	5.70000	1881.00				
0046 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	330.000 EACH	17.50000	5775.00				
0047 202-93741	GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	275.00000	1100.00				
SECTION TOTALS				\$ 969,795.49				
CONTRACT TOTALS				\$ 969,795.49				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73
 CALL ORDER : 390
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 56
 COUNTIES : PIKE
 CONTRACT ID : RS-26797-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL

PROJECT(S) : 02420AC

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,005,619.45	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,081,602.20	107.5558%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,228,900.00	122.2032%
4	35-1139301 E & B PAVING, INC.	\$ 1,394,207.00	138.6416%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1650.00000	1650.00	7000.00000	7000.00	5500.00000 5500.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1445.00000	13005.00	1100.00000	9900.00	1350.00000 12150.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20750.00000	20750.00	54000.00000	54000.00	61450.00000 61450.00
0004 202-60820 SURFACE MILLING, ASPHALT	1700.000	SYS	2.88200	4899.40	3.00000	5100.00	2.90000 4930.00
0005 203-91878 LINEAR DITCH GRADING	500.000	LFT	4.70000	2350.00	15.00000	7500.00	4.45000 2225.00
0006 205-06932 TEMPORARY CHECK DAM, STRAW BALES	375.000	LFT	3.60000	1350.00	8.50000	3187.50	3.45000 1293.75
0007 211-07454 STRUCTURE BACKFILL	115.000	CYS	28.00000	3220.00	23.00000	2645.00	26.70000 3070.50
0008 303-07449 COMPACTED AGGREGATE, NO. 73	2000.000	TON	19.85000	39700.00	18.00000	36000.00	15.85000 31700.00
0009 304-07490 HMA PATCHING, TYPE B	2600.000	TON	55.00000	143000.00	75.00000	195000.00	115.00000 299000.00
0010 401-06264 PROFILOGRAPH, HMA		LUMP	5300.00000	5300.00	3500.00000	3500.00	1400.00000 1400.00
0011 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	5800.000	TON	39.65000	229970.00	39.00000	226200.00	42.00000 243600.00
0012 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	7750.000	TON	34.95120	270871.80	36.00000	279000.00	40.00000 310000.00
0013 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1000.000	TON	44.85000	44850.00	45.00000	45000.00	42.00000 42000.00
0014 405-05517 ASPHALT FOR PRIME COAT	27.000	TON	275.00000	7425.00	280.00000	7560.00	310.00000 8370.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73

ROUTE : 56

CALL ORDER : 390

CONTRACT ID : RS-26797-A

COUNTIES : PIKE

LETTING DATE : 05/20/03 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) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05520 ASPHALT FOR TACK COAT	41.000	TON	190.00000	7790.00	180.00000	7380.00	172.00000	7052.00
0016 610-07487 HMA FOR APPROACHES, TYPE B	935.000	TON	64.00000	59840.00	55.00000	51425.00	50.00000	46750.00
0017 616-02320 GEOTEXTILES	2625.000	SYS	2.25000	5906.25	1.50000	3937.50	2.15000	5643.75
0018 616-06451 RIPRAP, UNIFORM	800.000	TON	36.50000	29200.00	26.00000	20800.00	34.80000	27840.00
0019 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	650.00000	650.00	745.00000	745.00
0020 621-06559 MULCHED SEEDING, R	500.000	SYS	2.20000	1100.00	1.95000	975.00	2.10000	1050.00
0021 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	78.000	LFT	15.30000	1193.40	20.00000	1560.00	14.50000	1131.00
0022 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	45.000	LFT	98.00000	4410.00	130.00000	5850.00	93.00000	4185.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	35.000	LFT	88.50000	3097.50	155.00000	5425.00	84.00000	2940.00
0024 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	25.000	LFT	92.00000	2300.00	215.00000	5375.00	88.00000	2200.00
0025 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000	LFT	93.00000	9300.00	120.00000	12000.00	89.00000	8900.00
0026 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	13.000	LFT	125.00000	1625.00	220.00000	2860.00	119.00000	1547.00
0027 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	3.000	LFT	160.00000	480.00	460.00000	1380.00	152.00000	456.00
0028 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	360.00000	720.00	280.00000	560.00	345.00000	690.00
0029 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	410.00000	1640.00	280.00000	1120.00	385.00000	1540.00
0030 715-46010 PIPE END SECTION, 18 IN.	10.000	EACH	490.00000	4900.00	300.00000	3000.00	465.00000	4650.00
0031 715-46020 PIPE END SECTION, 24 IN.	6.000	EACH	560.00000	3360.00	320.00000	1920.00	535.00000	3210.00
0032 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	690.00000	1380.00	500.00000	1000.00	655.00000	1310.00
0033 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	900.00000	3600.00	625.00000	2500.00	855.00000	3420.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3240.000	LFT	0.43000	1393.20	1.10000	3564.00	0.50000	1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 390 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73

CALL ORDER : 390

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26797-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 56

COUNTIES : PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3240.000	LFT	1.04250	3377.70	1.50000	4860.00	1.05000	3402.00
0036 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	87.00000	2349.00	82.00000	2214.00	82.00000	2214.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	40100.00000	40100.00	35000.00000	35000.00	45023.80000	45023.80
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4360.000	LFT	0.08000	348.80	0.08000	348.80	0.08000	348.80
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	64720.000	LFT	0.08000	5177.60	0.08000	5177.60	0.08000	5177.60
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	39910.000	LFT	0.08000	3192.80	0.08000	3192.80	0.08000	3192.80
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	18.50000	222.00	17.50000	210.00	17.50000	210.00
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	740.000	EACH	6.00000	4440.00	3.50000	2590.00	3.55000	2627.00
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	740.000	EACH	19.00000	14060.00	17.75000	13135.00	17.75000	13135.00
SECTION TOTALS				\$ 1,005,619.45		\$ 1,081,602.20		\$ 1,228,900.00
CONTRACT TOTALS				\$ 1,005,619.45		\$ 1,081,602.20		\$ 1,228,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 390 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73

ROUTE : 56

CALL ORDER : 390

CONTRACT ID : RS-26797-A

COUNTIES : PIKE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 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 ASPHALT RESURFACE								
0001	105-06845		LUMP	5675.00000	5675.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	9.000	MOS	3400.00000	30600.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	62950.00000	62950.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	1700.000	SYS	11.50000	19550.00			
	SURFACE MILLING, ASPHALT							
0005	203-91878	500.000	LFT	4.75000	2375.00			
	LINEAR DITCH GRADING							
0006	205-06932	375.000	LFT	8.00000	3000.00			
	TEMPORARY CHECK DAM, STRAW BALES							
0007	211-07454	115.000	CYS	28.00000	3220.00			
	STRUCTURE BACKFILL							
0008	303-07449	2000.000	TON	18.00000	36000.00			
	COMPACTED AGGREGATE, NO. 73							
0009	304-07490	2600.000	TON	125.00000	325000.00			
	HMA PATCHING, TYPE B							
0010	401-06264		LUMP	8500.00000	8500.00			
	PROFILOGRAPH, HMA							
0011	401-07327	5800.000	TON	47.50000	275500.00			
	QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0012	401-07378	7750.000	TON	43.00000	333250.00			
	QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm							
0013	402-07451	1000.000	TON	60.00000	60000.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0014	405-05517	27.000	TON	325.00000	8775.00			
	ASPHALT FOR PRIME COAT							
0015	406-05520	41.000	TON	250.00000	10250.00			
	ASPHALT FOR TACK COAT							
0016	610-07487	935.000	TON	73.50000	68722.50			
	HMA FOR APPROACHES, TYPE B							
0017	616-02320	2625.000	SYS	2.50000	6562.50			
	GEOTEXTILES							
0018	616-06451	800.000	TON	36.50000	29200.00			
	RIPRAP, UNIFORM							
0019	621-01004	1.000	EACH	785.00000	785.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 390 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73

ROUTE : 56

CALL ORDER : 390

CONTRACT ID : RS-26797-A

COUNTIES : PIKE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 621-06559 MULCHED SEEDING, R	500.000	SYS	2.25000	1125.00			
0021 715-01662 PIPE CLEANING, 12 IN TO 48 IN DIA	78.000	LFT	15.25000	1189.50			
0022 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	45.000	LFT	98.00000	4410.00			
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	35.000	LFT	88.50000	3097.50			
0024 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	25.000	LFT	93.00000	2325.00			
0025 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000	LFT	94.00000	9400.00			
0026 715-05596 PIPE EXTENSION, CIRCULAR, 18 IN.	13.000	LFT	125.00000	1625.00			
0027 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	3.000	LFT	160.00000	480.00			
0028 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	365.00000	730.00			
0029 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	405.00000	1620.00			
0030 715-46010 PIPE END SECTION, 18 IN.	10.000	EACH	490.00000	4900.00			
0031 715-46020 PIPE END SECTION, 24 IN.	6.000	EACH	565.00000	3390.00			
0032 715-46030 PIPE END SECTION, 30 IN.	2.000	EACH	690.00000	1380.00			
0033 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	900.00000	3600.00			
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3240.000	LFT	0.85000	2754.00			
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3240.000	LFT	1.70000	5508.00			
0036 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	86.00000	2322.00			
0037 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00			
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4360.000	LFT	0.10000	436.00			
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	64720.000	LFT	0.10000	6472.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 390 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,552.73

CALL ORDER : 390

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26797-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 56

COUNTIES : PIKE

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0040 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	39910.000 LFT	0.10000	3991.00			
0041 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000 LFT	18.50000	222.00			
0042 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	740.000 EACH	6.00000	4440.00			
0043 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	740.000 EACH	18.75000	13875.00			
SECTION TOTALS				\$ 1,394,207.00			
CONTRACT TOTALS				\$ 1,394,207.00			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 983,527.68
 CALL ORDER : 392
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 58
 CONTRACT ID : RS-26798-A
 COUNTIES : DAVIESS
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 11/15/03 COMPLETION DATE
 RURAL PROJECT(S) : 5614007

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 762,036.74	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 844,304.72	110.7958%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 929,852.32	122.0219%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(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	3000.00000	3000.00	8000.00000	8000.00	4500.00000 4500.00
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1000.00000	6000.00	1600.00000	9600.00	1250.00000 7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	26500.00000	26500.00	42100.00000	42100.00	46400.00000 46400.00
0004 202-60820 SURFACE MILLING, ASPHALT	149705.000	SYS	0.44000	65870.20	0.60000	89823.00	0.44000 65870.20
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	6.000	EACH	300.00000	1800.00	185.00000	1110.00	650.00000 3900.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	40.000	TON	35.00000	1400.00	56.00000	2240.00	60.00000 2400.00
0007 303-07449 COMPACTED AGGREGATE, NO. 73	100.000	TON	35.00000	3500.00	5.50000	550.00	32.00000 3200.00
0008 304-07490 HMA PATCHING, TYPE B	100.000	TON	70.00000	7000.00	120.00000	12000.00	98.00000 9800.00
0009 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	6000.00000	6000.00	2500.00000 2500.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	9900.000	TON	34.25000	339075.00	36.00000	356400.00	41.25000 408375.00
0011 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	2300.000	TON	36.25000	83375.00	39.50000	90850.00	43.75000 100625.00
0012 402-07451 HMA, TYPE B, WEDGE AND LEVEL	550.000	TON	50.00000	27500.00	40.00000	22000.00	45.00000 24750.00
0013 405-05517 ASPHALT FOR PRIME COAT	50.000	TON	235.00000	11750.00	190.00000	9500.00	290.00000 14500.00
0014 406-05520 ASPHALT FOR TACK COAT	40.000	TON	130.00000	5200.00	190.00000	7600.00	180.00000 7200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 983,527.68

ROUTE : 58

CALL ORDER : 392

CONTRACT ID : RS-26798-A

COUNTIES : DAVIESS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	2700.00000	16200.00	2375.00000	14250.00	3400.00000	20400.00
0016 610-05527 HMA FOR APPROACHES	1100.000	TON	72.00000	79200.00	76.00000	83600.00	103.00000	113300.00
0017 615-06505 MONUMENT, B	2.000	EACH	590.00000	1180.00	570.00000	1140.00	540.00000	1080.00
0018 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	550.00000	2200.00	540.00000	2160.00	510.00000	2040.00
0019 616-02320 GEOTEXTILES	145.000	SYS	3.00000	435.00	7.00000	1015.00	1.75000	253.75
0020 616-06405 RIPRAP, REVETMENT	110.000	TON	27.00000	2970.00	34.50000	3795.00	38.00000	4180.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5799.000	LFT	0.22000	1275.78	0.40000	2319.60	0.50000	2899.50
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5799.000	LFT	0.90000	5219.10	1.00000	5799.00	1.25000	7248.75
0023 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	90.00000	5130.00	89.00000	5073.00	85.00000	4845.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	28950.00000	28950.00	38500.00000	38500.00
0025 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	350.00000	700.00	345.00000	690.00	325.00000	650.00
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	14500.000	LFT	0.09000	1305.00	0.08000	1160.00	0.08000	1160.00
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	115982.000	LFT	0.09000	10438.38	0.08000	9278.56	0.08000	9278.56
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	26032.000	LFT	0.09000	2342.88	0.08000	2082.56	0.08000	2082.56
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	4.40000	132.00	4.25000	127.50	4.00000	120.00
0030 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	94.000	LFT	1.10000	103.40	1.00000	94.00	1.00000	94.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1010.000	EACH	4.00000	4040.00	6.00000	6060.00	3.25000	3282.50
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1010.000	EACH	19.50000	19695.00	18.75000	18937.50	16.75000	16917.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 983,527.68

CALL ORDER : 392

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26798-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 58

COUNTIES : DAVIESS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	762,036.74	\$	844,304.72	\$	929,852.32
CONTRACT TOTALS		\$	762,036.74	\$	844,304.72	\$	929,852.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 761,603.16
 CALL ORDER : 400
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26818-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 30 WORK DAYS

ROUTE : 1
 COUNTIES : DEARBORN

FRANKLIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2691008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 545,696.01	100.0000%
2	35-0844079 ROHE, PAUL H. COMPANY	\$ 546,321.53	100.1146%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1132.75000	6796.50		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5000.00000	5000.00	846.20000	846.20		
0003 202-60820 SURFACE MILLING, ASPHALT	99714.400 SYS	0.15000	14957.16	0.27000	26922.89		
0004 303-04075 COMPACTED AGGREGATE, O, 73	200.000 TON	20.00000	4000.00	17.98000	3596.00		
0005 303-04489 COMPACTED CRUSHED AGGREGATE, 8	6.000 TON	200.00000	1200.00	109.24000	655.44		
0006 304-07489 HMA PATCHING, TYPE A	650.000 TON	50.00000	32500.00	67.12000	43628.00		
0007 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	7370.828 TON	34.00000	250608.15	35.25000	259821.69		
0008 402-07450 HMA, TYPE A, WEDGE AND LEVEL	400.000 TON	40.00000	16000.00	37.06000	14824.00		
0009 406-05520 ASPHALT FOR TACK COAT	58.350 TON	175.00000	10211.25	110.00000	6418.50		
0010 610-07487 HMA FOR APPROACHES, TYPE B	556.170 TON	50.00000	27808.50	41.25000	22942.01		
0011 616-02320 GEOTEXTILES	23.000 SYS	4.00000	92.00	3.57000	82.11		
0012 621-06567 WATER	1.000 MG	10.00000	10.00	189.65000	189.65		
0013 621-06574 SODDING	3.000 SYS	10.00000	30.00	83.05000	249.15		
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3790.000 LFT	0.10000	379.00	0.53000	2008.70		
0015 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	70.00000	2100.00	65.00000	1950.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 761,603.16
 CALL ORDER : 400
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26818-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : DEARBORN

FRANKLIN

SET-ASIDE :

		(1) 35-1357381		(2) 35-0844079			
		O'MARA, DAVE CONTRACTOR		ROHE, PAUL H. COMPANY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 801-06775	MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	7300.00000	7300.00	
0017 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	25.000 SFT	10.00000	250.00	22.50000	562.50	
0018 802-76055	SIGN POST, A	30.000 LFT	10.00000	300.00	18.00000	540.00	
0019 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	1.000 EACH	300.00000	300.00	240.00000	240.00	
0020 808-06711	LINE, PAINT, BROKEN, WHITE, 4 IN.	1530.000 LFT	0.10000	153.00	0.08000	122.40	
0021 808-06712	LINE, PAINT, BROKEN, YELLOW, 4 IN.	5850.000 LFT	0.10000	585.00	0.08000	468.00	
0022 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	63755.000 LFT	0.10000	6375.50	0.08000	5100.40	
0023 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	27800.000 LFT	0.10000	2780.00	0.08000	2224.00	
0024 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	270.000 LFT	4.00000	1080.00	3.10000	837.00	
0025 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	60.00000	180.00	55.00000	165.00	
0026 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.00000	210.00	65.00000	195.00	
0027 808-97323	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	144.000 LFT	3.00000	432.00	2.65000	381.60	
0028 402-07433	HMA SURFACE, TYPE B	4153.270 TON	35.00000	145364.45	32.29000	134109.09	
0029 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3790.000 LFT	1.00000	3790.00	0.83000	3145.70	
SECTION TOTALS			\$	545,696.01	\$	546,321.53	
CONTRACT TOTALS			\$	545,696.01	\$	546,321.53	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 402 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,149.00

ROUTE : 1

CALL ORDER : 402

CONTRACT ID : RS-26819-A

COUNTIES : FRANKLIN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 35 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2691007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 571,673.80	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 596,503.86	104.3433%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1185.28000	7111.68	1500.00000	9000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1670.21000	1670.21	27200.00000	27200.00		
0003 202-60820 SURFACE MILLING, ASPHALT	126720.000 SYS	0.25000	31680.00	0.15000	19008.00		
0004 303-04075 COMPACTED AGGREGATE, O, 73	450.000 TON	19.64000	8838.00	20.00000	9000.00		
0005 303-52308 COMPACTED AGGREGATE, O, 53	136.320 TON	18.73000	2553.27	10.00000	1363.20		
0006 304-07489 HMA PATCHING, TYPE A	810.000 TON	85.87000	69554.70	80.00000	64800.00		
0007 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	9549.270 TON	35.53000	339285.56	34.00000	324675.18		
0008 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	43.69000	8738.00	35.00000	7000.00		
0009 406-05520 ASPHALT FOR TACK COAT	42.200 TON	110.00000	4642.00	175.00000	7385.00		
0010 610-07487 HMA FOR APPROACHES, TYPE B	1019.410 TON	44.43000	45292.39	47.50000	48421.98		
0011 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	176.97000	176.97	400.00000	400.00		
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4206.000 LFT	0.58000	2439.48	0.25000	1051.50		
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4206.000 LFT	0.92000	3869.52	3.00000	12618.00		
0014 801-06640 CONSTRUCTION SIGN, A	62.000 EACH	65.00000	4030.00	70.00000	4340.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 402 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 714,149.00
 CALL ORDER : 402
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26819-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1
 COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	7955.00000	7955.00	20000.00000	20000.00		
0016 807-98690 HANDHOLE ADJUSTED TO GRADE	1.000	EACH	123.72000	123.72	1200.00000	1200.00		
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4240.000	LFT	0.08000	339.20	0.10000	424.00		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	84278.000	LFT	0.08000	6742.24	0.10000	8427.80		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	55292.000	LFT	0.08000	4423.36	0.10000	5529.20		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000	LFT	10.00000	400.00	12.00000	480.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	930.000	EACH	5.25000	4882.50	6.00000	5580.00		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	930.000	EACH	18.20000	16926.00	20.00000	18600.00		
SECTION TOTALS			\$	571,673.80	\$	596,503.86		
CONTRACT TOTALS			\$	571,673.80	\$	596,503.86		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 404 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,423.30

ROUTE : 3

CALL ORDER : 404

CONTRACT ID : RS-26820-A

COUNTIES : JENNINGS

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1998OOD

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,374,544.89	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 2,048,966.48	149.0650%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 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	1200.00000	7200.00	5000.00000	30000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	40000.00000	40000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	206324.100 SYS	0.10000	20632.41	0.30000	61897.23		
0004 303-07449 COMPACTED AGGREGATE, NO. 73	2937.000 TON	14.00000	41118.00	12.00000	35244.00		
0005 304-07490 HMA PATCHING, TYPE B	500.000 TON	60.00000	30000.00	200.00000	100000.00		
0006 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	16714.000 TON	24.00000	401136.00	41.00000	685274.00		
0007 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	22286.000 TON	30.00000	668580.00	35.00000	780010.00		
0008 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000 TON	50.00000	2500.00	60.00000	3000.00		
0009 406-05520 ASPHALT FOR TACK COAT	70.300 TON	175.00000	12302.50	190.00000	13357.00		
0010 610-07487 HMA FOR APPROACHES, TYPE B	1306.300 TON	55.00000	71846.50	62.00000	80990.60		
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	30119.000 LFT	0.10000	3011.90	0.45000	13553.55		
0012 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	75.00000	3600.00	72.50000	3480.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	64450.00000	64450.00		
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3248.000 LFT	0.10000	324.80	0.80000	2598.40		
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12040.000 LFT	0.10000	12040.00	0.80000	96320.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 404 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,043,423.30

CALL ORDER : 404

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26820-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 3

COUNTIES : JENNINGS

SET-ASIDE :

		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	12428.000 LFT	0.10000	1242.80	0.80000	9942.40		
0017	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	6.00000	600.00	5.50000	550.00		
0018	808-75994 PRISMATIC REFLECTOR	1198.000 EACH	0.01000	11.98	0.10000	119.80		
0019	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1198.000 EACH	6.00000	7188.00	5.25000	6289.50		
0020	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1198.000 EACH	20.00000	23960.00	17.50000	20965.00		
0021	203-02000 EXCAVATION, COMMON	5.000 CYS	50.00000	250.00	185.00000	925.00		
SECTION TOTALS				\$ 1,374,544.89		\$ 2,048,966.48		
CONTRACT TOTALS				\$ 1,374,544.89		\$ 2,048,966.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 408 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 884,183.95

ROUTE : SR 121

CALL ORDER : 408

CONTRACT ID : RS-26822-A

COUNTIES : FAYETTE

FRANKLIN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 432100D

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 664,991.85	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 692,930.70	104.2013%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 783,490.32	117.8195%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00	2500.00000	2500.00	3000.00000 3000.00
0002 105-07038 FIELD OFFICE, A	4.000	MOS	1524.67000	6098.68	1500.00000	6000.00	1500.00000 6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4777.92000	4777.92	15000.00000	15000.00	39000.00000 39000.00
0004 202-60820 SURFACE MILLING, ASPHALT	10160.000	SYS	0.34000	3454.40	0.75000	7620.00	1.20000 12192.00
0005 303-52308 COMPACTED AGGREGATE, O, 53	3350.000	TON	13.00000	43550.00	15.00000	50250.00	14.85000 49747.50
0006 304-07490 HMA PATCHING, TYPE B	1110.000	TON	59.45000	65989.50	70.00000	77700.00	67.00000 74370.00
0007 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13985.000	TON	31.45000	439828.25	29.00000	405565.00	34.25000 478986.25
0008 406-05520 ASPHALT FOR TACK COAT	36.000	TON	120.00000	4320.00	175.00000	6300.00	177.00000 6372.00
0009 610-07487 HMA FOR APPROACHES, TYPE B	535.000	TON	41.37000	22132.95	65.00000	34775.00	62.00000 33170.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6416.000	LFT	0.43000	2758.88	1.00000	6416.00	0.19000 1219.04
0011 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	68.50000	3630.50	75.00000	3975.00	80.00000 4240.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	14623.01000	14623.01	15000.00000	15000.00	24975.00000 24975.00
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5877.000	LFT	0.08000	470.16	0.10000	587.70	0.09000 528.93
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	121865.000	LFT	0.08000	9749.20	0.10000	12186.50	0.08000 9749.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 408 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 884,183.95
 CALL ORDER : 408
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26822-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 121
 COUNTIES : FAYETTE

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	92755.000	LFT	0.08000	7420.40	0.10000	9275.50	0.08000	7420.40
0016 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	30.000	LFT	4.80000	144.00	10.00000	300.00	5.50000	165.00
0017 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 6 IN.	80.000	LFT	1.70000	136.00	2.50000	200.00	2.75000	220.00
0018 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000	EACH	340.00000	1360.00	400.00000	1600.00	225.00000	900.00
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1380.000	EACH	5.85000	8073.00	6.00000	8280.00	4.50000	6210.00
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1400.000	EACH	16.50000	23100.00	19.00000	26600.00	16.60000	23240.00
0021 615-06520 MONUMENT, RE-ESTABLISH SECTION TOTALS	7.000	EACH	125.00000	875.00	400.00000	2800.00	255.00000	1785.00
			\$	664,991.85	\$	692,930.70	\$	783,490.32
CONTRACT TOTALS			\$	664,991.85	\$	692,930.70	\$	783,490.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 688,000.00
 CALL ORDER : 410
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26823-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 40 WORK DAYS

ROUTE : SR 227
 COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 576800B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 663,071.61	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	4350.00000	4350.00			
CONSTRUCTION ENGINEERING								
0002	105-07038	4.000	MOS	2000.00000	8000.00			
FIELD OFFICE, A								
0003	110-01001		LUMP	30000.00000	30000.00			
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	108330.000	SYS	0.90000	97497.00			
SURFACE MILLING, ASPHALT , 1"								
0005	304-07490	2474.000	TON	60.00000	148440.00			
HMA PATCHING, TYPE B								
0006	401-07321	8874.000	TON	35.00000	310590.00			
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm								
0007	406-05520	26.000	TON	200.00000	5200.00			
ASPHALT FOR TACK COAT								
0008	610-07487	450.000	TON	61.00000	27450.00			
HMA FOR APPROACHES, TYPE B								
0009	801-06207	7645.000	LFT	0.80000	6116.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0010	801-06640	28.000	EACH	70.00000	1960.00			
CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	18500.00000	18500.00			
MAINTAINING TRAFFIC								
0012	808-06712	9591.000	LFT	0.11000	1055.01			
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0013	808-06714	38086.000	LFT	0.10000	3808.60			
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0014	808-75297	10.500	LFT	10.00000	105.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 688,000.00
 CALL ORDER : 410
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26823-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : RANDOLPH

SET-ASIDE :

=====							
		(1) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

	SECTION TOTALS		\$	663,071.61			
	CONTRACT TOTALS		\$	663,071.61			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,910,560.07
 CALL ORDER : 420
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : SR 109
 CONTRACT ID : RS-26835-A
 COUNTIES : NOBLE
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 10/31/03 COMPLETION DATE

WHITLEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 459200C
 395700C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 1,204,933.88	100.0000%
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,299,101.62	107.8151%
3	35-1065659	BROOKS CONSTRUCTION	\$ 1,358,325.54	112.7302%
4	35-0997978	PHEND & BROWN, INC.	\$ 1,359,252.42	112.8072%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	(2) 35-1185040 NIBLOCK EXCAVATING, INC.	(3) 35-1065659 BROOKS CONSTRUCTION				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07039	9.000	MOS	1275.00000	11475.00	1500.00000	13500.00	1645.00000	14805.00
FIELD OFFICE, B									
0002	110-01001		LUMP	60000.00000	60000.00	63500.00000	63500.00	67875.00000	67875.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-02241	350.000	LFT	2.00000	700.00	3.00000	1050.00	1.00000	350.00
GUARDRAIL, REMOVE									
0004	202-60820	190800.000	SYS	0.31000	59148.00	0.20000	38160.00	0.24000	45792.00
SURFACE MILLING, ASPHALT									
0005	202-90277	1.000	EACH	400.00000	400.00	420.00000	420.00	400.00000	400.00
DETECTOR HOUSING, REMOVE									
0006	202-93741	3.000	EACH	320.00000	960.00	630.00000	1890.00	320.00000	960.00
GUARD RAIL END TREATMENT, REMOVE									
0007	203-02080	0.150	MILE	12786.73000	1918.01	9833.00000	1474.95	3769.45000	565.42
LINEAR GRADING									
0008	303-52308	3250.000	TON	10.00000	32500.00	11.00000	35750.00	17.10000	55575.00
COMPACTED AGGREGATE, 0, 53									
0009	304-07490	250.000	TON	53.39000	13347.50	40.00000	10000.00	61.90000	15475.00
HMA PATCHING, TYPE B									
0011	305-98794	62.500	TON	1.00000	62.50	14.00000	875.00	5.00000	312.50
COMPACTED AGGREGATE FOR PATCHING, 0, 53									
0012	401-06264		LUMP	2440.01000	2440.01	5000.00000	5000.00	3300.00000	3300.00
PROFILOGRAPH, HMA									
0013	401-07321	16480.000	TON	28.00000	461440.00	27.35000	450728.00	32.50000	535600.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm									
0014	401-07327	304.000	TON	30.00000	9120.00	32.00000	9728.00	38.46000	11691.84
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,910,560.07

ROUTE : SR 109

CALL ORDER : 420

CONTRACT ID : RS-26835-A

COUNTIES : NOBLE

WHITLEY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	425.000	TON	26.00000	11050.00	35.00000	14875.00	31.74000	13489.50
0016 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	850.000	TON	25.00000	21250.00	28.00000	23800.00	29.45000	25032.50
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1100.000	TON	28.00000	30800.00	32.00000	35200.00	29.74000	32714.00
0018 406-05520 ASPHALT FOR TACK COAT	72.000	TON	1.00000	72.00	200.00000	14400.00	100.00000	7200.00
0019 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1625.00000	1625.00	1800.00000	1800.00	1625.00000	1625.00
0020 601-05999 CURVED TERMINAL END	1.000	EACH	30.00000	30.00	30.00000	30.00	30.00000	30.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2827.06000	8481.18	3200.00000	9600.00	1825.00000	5475.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	350.000	LFT	7.00000	2450.00	12.00000	4200.00	8.00000	2800.00
0024 610-07487 HMA FOR APPROACHES, TYPE B	1554.000	TON	75.00000	116550.00	50.50000	78477.00	59.59000	92602.86
0025 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	150.00000	600.00	315.00000	1260.00	287.49000	1149.96
0026 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	267.62000	1605.72	195.00000	1170.00	392.16000	2352.96
0027 720-45610 STRUCTURE, CATCH BASIN, RECONSTRUCT	5.000	LFT	311.24000	1556.20	300.00000	1500.00	100.00000	500.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6104.000	LFT	0.21000	1281.84	0.25000	1526.00	0.12000	732.48
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6104.000	LFT	0.53000	3235.12	1.00000	6104.00	0.72000	4394.88
0030 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	65.00000	1690.00	65.00000	1690.00	45.00000	1170.00
0031 801-06640 CONSTRUCTION SIGN, A	70.000	EACH	67.75000	4742.50	70.00000	4900.00	10.00000	700.00
0032 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	45.00000	90.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	5800.00000	5800.00	54000.00000	54000.00	33319.22000	33319.22

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,910,560.07

ROUTE : SR 109

CALL ORDER : 420

CONTRACT ID : RS-26835-A

COUNTIES : NOBLE

WHITLEY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-07118 BARRICADE, III-A	120.000	LFT	8.00000	960.00	8.40000	1008.00	1.00000	120.00
0035 801-07119 BARRICADE, III-B	72.000	LFT	7.00000	504.00	26.25000	1890.00	1.00000	72.00
0036 807-98690 HANDHOLE ADJUSTED TO GRADE For Settlement Plates	2.000	EACH	300.00000	600.00	500.00000	1000.00	392.16000	784.32
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1960.000	LFT	0.23000	450.80	0.24000	470.40	0.23000	450.80
0038 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	110.000	LFT	1.55000	170.50	1.64000	180.40	1.50000	165.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	118650.000	LFT	0.08000	9492.00	0.09000	10678.50	0.08000	9492.00
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6750.000	LFT	0.23000	1552.50	0.24000	1620.00	0.23000	1552.50
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	81900.000	LFT	0.23000	18837.00	0.24000	19656.00	0.23000	18837.00
0042 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	50.000	LFT	4.60000	230.00	4.84000	242.00	4.10000	205.00
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	112.000	LFT	4.60000	515.20	4.83000	540.96	4.10000	459.20
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	55.20000	772.80	58.00000	812.00	63.00000	882.00
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	79.50000	238.50	83.67000	251.01	90.00000	270.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1360.000	EACH	2.75000	3740.00	2.66000	3617.60	2.87000	3903.20
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1360.000	EACH	17.50000	23800.00	18.38000	24996.80	17.50000	23800.00
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	120.00000	600.00	126.00000	630.00	185.00000	925.00
0049 304-07492 WIDENING WITH HMA, TYPE A	11460.000	TON	24.00000	275040.00	30.00000	343800.00	27.69000	317327.40
SECTION TOTALS				\$ 1,204,933.88		\$ 1,299,101.62		\$ 1,358,325.54
CONTRACT TOTALS				\$ 1,204,933.88		\$ 1,299,101.62		\$ 1,358,325.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,910,560.07

ROUTE : SR 109

CALL ORDER : 420

CONTRACT ID : RS-26835-A

COUNTIES : NOBLE

WHITLEY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	9.000	MOS	1500.00000	13500.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70000.00000	70000.00			
0003 202-02241 GUARDRAIL, REMOVE	350.000	LFT	3.00000	1050.00			
0004 202-60820 SURFACE MILLING, ASPHALT	190800.000	SYS	0.55000	104940.00			
0005 202-90277 DETECTOR HOUSING, REMOVE	1.000	EACH	500.00000	500.00			
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000	EACH	320.00000	960.00			
0007 203-02080 LINEAR GRADING	0.150	MILE	18000.00000	2700.00			
0008 303-52308 COMPACTED AGGREGATE, 0, 53	3250.000	TON	14.00000	45500.00			
0009 304-07490 HMA PATCHING, TYPE B	250.000	TON	80.00000	20000.00			
0011 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	62.500	TON	45.00000	2812.50			
0012 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00			
0013 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	16480.000	TON	28.00000	461440.00			
0014 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	304.000	TON	30.00000	9120.00			
0015 401-07397 QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	425.000	TON	29.00000	12325.00			
0016 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	850.000	TON	28.00000	23800.00			
0017 402-07451 HMA, TYPE B, WEDGE AND LEVEL	1100.000	TON	29.00000	31900.00			
0018 406-05520 ASPHALT FOR TACK COAT	72.000	TON	150.00000	10800.00			
0019 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1625.00000	1625.00			
0020 601-05999 CURVED TERMINAL END	1.000	EACH	30.00000	30.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,910,560.07

ROUTE : SR 109

CALL ORDER : 420

CONTRACT ID : RS-26835-A

COUNTIES : NOBLE

WHITLEY

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	6750.000 LFT	0.23000	1552.50				
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	81900.000 LFT	0.23000	18837.00				
0042 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	50.000 LFT	4.10000	205.00				
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	112.000 LFT	4.10000	459.20				
0044 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	63.00000	882.00				
0045 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	90.00000	270.00				
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1360.000 EACH	3.00000	4080.00				
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1360.000 EACH	17.50000	23800.00				
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	120.00000	600.00				
0049 304-07492 WIDENING WITH HMA, TYPE A SECTION TOTALS	11460.000 TON	28.00000	320880.00				
CONTRACT TOTALS			\$ 1,359,252.42				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,048.60
 CALL ORDER : 430
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26882-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 25 WORK DAYS

ROUTE : US 231
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3737018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 160,477.11	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 179,963.00	112.1424%
3	35-1035700 BUCKO CONSTRUCTION	\$ 183,330.00	114.2405%
4	36-2774585 CALLAGHAN PAVING, INC.	\$ 243,795.90	151.9194%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	1200.00000	1200.00	3000.00000	3000.00
0002 105-07039 FIELD OFFICE, B	4.000	MOS	600.00000	2400.00	500.00000	2000.00	1500.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7900.00000	7900.00	9000.00000	9000.00	9165.74000	9165.74
0004 202-02271 HEADWALL, REMOVE	1.000	EACH	300.00000	300.00	625.00000	625.00	350.00000	350.00
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	35.000	SYS	25.00000	875.00	18.00000	630.00	15.00000	525.00
0006 202-02928 CATCH BASIN, REMOVE	1.000	EACH	350.00000	350.00	375.00000	375.00	435.00000	435.00
0007 202-60820 SURFACE MILLING, ASPHALT	37470.000	SYS	0.45000	16861.50	0.60000	22482.00	0.70000	26229.00
0008 303-04075 COMPACTED AGGREGATE, O, 73	505.000	TON	14.00000	7070.00	20.00000	10100.00	17.00000	8585.00
0009 304-07490 HMA PATCHING, TYPE B	8.000	TON	130.00000	1040.00	150.00000	1200.00	175.00000	1400.00
0010 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	2500.000	TON	37.00000	92500.00	40.00000	100000.00	36.25000	90625.00
0011 406-05520 ASPHALT FOR TACK COAT	24.000	TON	150.00000	3600.00	10.00000	240.00	255.00000	6120.00
0012 610-07487 HMA FOR APPROACHES, TYPE B	108.000	TON	45.00000	4860.00	80.00000	8640.00	45.00000	4860.00
0013 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	175.00000	525.00	390.00000	1170.00	495.00000	1485.00
0014 715-46010 PIPE END SECTION, 18 IN.	1.000	EACH	225.00000	225.00	250.00000	250.00	335.00000	335.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,048.60
 CALL ORDER : 430
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26882-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-45235 CATCH BASIN, E7	1.000	EACH	1200.00000	1200.00	1250.00000	1250.00	1000.00000	1000.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1101.000	LFT	0.95000	1045.95	0.60000	660.60	0.33000	363.33
0017 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	68.00000	1632.00	75.00000	1800.00	68.00000	1632.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	1300.20000	1300.20	6000.00000	6000.00
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	21348.000	LFT	0.24000	5123.52	0.30000	6404.40	0.27000	5763.96
0020 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2600.000	LFT	0.24000	624.00	0.30000	780.00	0.27000	702.00
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4636.000	LFT	0.24000	1112.64	0.30000	1390.80	0.27000	1251.72
0022 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	110.000	LFT	4.00000	440.00	8.00000	880.00	6.90000	759.00
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	185.000	EACH	2.00000	370.00	5.00000	925.00	4.50000	832.50
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	185.000	EACH	18.50000	3422.50	36.00000	6660.00	31.95000	5910.75
SECTION TOTALS			\$	160,477.11	\$	179,963.00	\$	183,330.00
CONTRACT TOTALS			\$	160,477.11	\$	179,963.00	\$	183,330.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,048.60

ROUTE : US 231

CALL ORDER : 430

CONTRACT ID : RS-26882-A

COUNTIES : LAKE

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-2774585 CALLAGHAN PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	1500.00000	1500.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	4.000	MOS	2200.00000	8800.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	11000.00000	11000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02271	1.000	EACH	500.00000	500.00			
HEADWALL, REMOVE							
0005 202-02273	35.000	SYS	10.00000	350.00			
CENTER CURB, CONCRETE, REMOVE							
0006 202-02928	1.000	EACH	500.00000	500.00			
CATCH BASIN, REMOVE							
0007 202-60820	37470.000	SYS	1.65000	61825.50			
SURFACE MILLING, ASPHALT							
0008 303-04075	505.000	TON	24.00000	12120.00			
COMPACTED AGGREGATE, O, 73							
0009 304-07490	8.000	TON	200.00000	1600.00			
HMA PATCHING, TYPE B							
0010 401-07328	2500.000	TON	38.00000	95000.00			
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0011 406-05520	24.000	TON	150.00000	3600.00			
ASPHALT FOR TACK COAT							
0012 610-07487	108.000	TON	100.00000	10800.00			
HMA FOR APPROACHES, TYPE B							
0013 615-06527	3.000	EACH	750.00000	2250.00			
MONUMENT, SECTION CORNER							
0014 715-46010	1.000	EACH	750.00000	750.00			
PIPE END SECTION, 18 IN.							
0015 720-45235	1.000	EACH	1500.00000	1500.00			
CATCH BASIN, E7							
0016 801-06203	1101.000	LFT	1.00000	1101.00			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0017 801-06640	24.000	EACH	70.00000	1680.00			
CONSTRUCTION SIGN, A							
0018 801-06775		LUMP	12000.00000	12000.00			
MAINTAINING TRAFFIC							
0019 808-06703	21348.000	LFT	0.35000	7471.80			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0020 808-75240	2600.000	LFT	0.35000	910.00			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 379,048.60
 CALL ORDER : 430
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26882-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 231
 COUNTIES : LAKE

SET-ASIDE :

=====							
		(4) 36-2774585 CALLAGHAN PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

0021 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4636.000 LFT	0.35000	1622.60			
0022 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	110.000 LFT	4.00000	440.00			
0023 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	185.000 EACH	10.00000	1850.00			
0024 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	185.000 EACH	25.00000	4625.00			
SECTION TOTALS			\$	243,795.90			
CONTRACT TOTALS			\$	243,795.90			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,712,446.67

ROUTE : 46

CALL ORDER : 440

CONTRACT ID : RS-26900-A

COUNTIES : BARTHOLOMEW

BROWN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0625027

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,388,900.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 5,122,000.00	116.7035%
3	35-1418333 ROGERS GROUP, INC.	\$ 5,591,210.44	127.3943%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07039 FIELD OFFICE, B	6.000 MOS	1275.00000	7650.00	2400.00000	14400.00	2550.00000	15300.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	219000.00000	219000.00	110490.06000	110490.06	195000.00000	195000.00
0003 202-60820 SURFACE MILLING, ASPHALT	316038.050 SYS	0.24000	75849.13	0.48000	151698.26	0.95000	300236.15
0004 203-02000 EXCAVATION, COMMON	8949.430 CYS	12.90000	115447.65	28.00000	250584.04	25.50000	228210.47
0006 304-07490 HMA PATCHING, TYPE B	350.000 TON	85.00000	29750.00	130.00000	45500.00	205.00000	71750.00
0007 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	5000.00000	5000.00	7000.00000	7000.00
0008 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	10675.000 TON	36.25000	386968.75	42.00000	448350.00	44.00000	469700.00
0009 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	39335.000 TON	29.75000	1170216.25	37.00000	1455395.00	35.50000	1396392.50
0010 401-07412 QC/QA-HMA, 2, 70, BASE, 25.0 mm	14233.000 TON	29.25000	416315.25	38.50000	547970.50	32.75000	466130.75
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	80.00000	8000.00	44.00000	4400.00	100.00000	10000.00
0012 406-05520 ASPHALT FOR TACK COAT	295.000 TON	114.50000	33777.50	170.00000	50150.00	235.00000	69325.00
0013 610-07487 HMA FOR APPROACHES, TYPE B	4013.330 TON	72.00000	288959.76	58.00000	232773.14	68.50000	274913.11
0014 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	375.00000	375.00	400.00000	400.00	625.00000	625.00
0015 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	350.00000	2100.00	350.00000	2100.00	625.00000	3750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,712,446.67

CALL ORDER : 440

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26900-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

COUNTIES : BARTHOLOMEW BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40100.000	LFT	0.18000	7218.00	0.80000	32080.00	1.10000	44110.00
0017 801-06640 CONSTRUCTION SIGN, A	69.000	EACH	79.00000	5451.00	80.00000	5520.00	95.00000	6555.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	94760.27000	94760.27	100000.00000	100000.00	213000.00000	213000.00
0019 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	750.000	LFT	0.85000	637.50	1.05000	787.50	0.13000	97.50
0020 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	75.000	LFT	1.90000	142.50	2.10000	157.50	0.65000	48.75
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	LFT	8.60000	2064.00	12.75000	3060.00	7.00000	1680.00
0022 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	260.00000	260.00	130.00000	130.00	127.00000	127.00
0023 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000	EACH	315.00000	630.00	265.00000	530.00	750.00000	1500.00
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	745.000	LFT	0.08000	59.60	0.08000	59.60	0.10000	74.50
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16661.000	LFT	0.08000	1332.88	0.08000	1332.88	0.10000	1666.10
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	153234.000	LFT	0.08000	12258.72	0.08000	12258.72	0.10000	15323.40
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	47544.000	LFT	0.08000	3803.52	0.08000	3803.52	0.10000	4754.40
0028 808-75056 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.	130.000	LFT	1.30000	169.00	1.30000	169.00	1.60000	208.00
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000	LFT	3.20000	640.00	3.20000	640.00	3.80000	760.00
0030 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	44.25000	619.50	44.00000	616.00	52.50000	735.00
0031 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	50.75000	355.25	50.00000	350.00	61.00000	427.00
0032 808-75994 PRISMATIC REFLECTOR	1465.000	EACH	0.11000	161.15	4.30000	6299.50	0.13000	190.45
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1465.000	EACH	5.00000	7325.00	5.00000	7325.00	6.00000	8790.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,712,446.67

CALL ORDER : 440

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26900-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 46

COUNTIES : BARTHOLOMEW BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1465.000 EACH	18.70000	27395.50	26.00000	38090.00	22.25000	32596.25
0035 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	70.000 LFT	3.95000	276.50	4.00000	280.00	4.75000	332.50
0036 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm --SMA	20710.000 TON	48.40000	1002364.00	51.75000	1071742.50	55.60000	1151476.00
0037 303-06959 AGGREGATE , O, 53 SECTION TOTALS	32347.330 TON	14.30000	462566.82	16.00000	517557.28	18.50000	598425.61
			\$ 4,388,900.00		\$ 5,122,000.00		\$ 5,591,210.44
CONTRACT TOTALS			\$ 4,388,900.00		\$ 5,122,000.00		\$ 5,591,210.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,043.39

ROUTE : 56

CALL ORDER : 442

CONTRACT ID : RS-26901-A

COUNTIES : JEFFERSON

SWITZERLAND

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0248026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 748,714.65	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 861,000.00	114.9970%
3	35-0844079 ROHE, PAUL H. COMPANY	\$ 915,186.86	122.2343%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1500.00000	9000.00	1650.00000	9900.00	1212.29000 7273.74
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6000.00000	6000.00	43000.00000	43000.00	1268.64000 1268.64
0003 202-60820 SURFACE MILLING, ASPHALT	227313.720	SYS	0.15000	34097.06	0.34000	77286.66	0.36000 81832.94
0004 303-04075 COMPACTED AGGREGATE, O, 73	200.000	TON	25.00000	5000.00	13.30000	2660.00	28.52000 5704.00
0005 304-07490 HMA PATCHING, TYPE B	100.000	TON	120.00000	12000.00	100.00000	10000.00	104.32000 10432.00
0006 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	18547.830	TON	28.00000	519339.24	31.75000	588893.60	35.20000 652883.62
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	80.00000	4000.00	31.75000	1587.50	73.90000 3695.00
0008 406-05520 ASPHALT FOR TACK COAT	77.330	TON	175.00000	13532.75	170.00000	13146.10	115.00000 8892.95
0009 610-07487 HMA FOR APPROACHES, TYPE B	610.800	TON	70.00000	42756.00	40.00000	24432.00	50.00000 30540.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	46655.000	LFT	0.10000	4665.50	0.20000	9331.00	0.35000 16329.25
0011 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	80.00000	4000.00	90.00000	4500.00	72.00000 3600.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	11271.56000	11271.56	22469.64000 22469.64
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12036.000	LFT	0.10000	1203.60	0.08000	962.88	0.08000 962.88
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	186620.000	LFT	0.10000	18662.00	0.08000	14929.60	0.08000 14929.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 442 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,171,043.39

CALL ORDER : 442

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26901-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 56

COUNTIES : JEFFERSON

SWITZERLAND

SET-ASIDE :

			(1) 35-1357381		(2) 35-2040801		(3) 35-0844079	
			O'MARA, DAVE CONTRACTOR		GOHMANN ASPHALT & CONSTR., I		ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06714	114995.000	LFT	0.10000	11499.50	0.08000	9199.60	0.08000	9199.60
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0016 808-75994	1990.000	EACH	0.10000	199.00	0.10000	199.00	0.10000	199.00
PRISMATIC REFLECTOR								
0017 808-75996	1990.000	EACH	6.00000	11940.00	3.55000	7064.50	5.00000	9950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0018 808-75998	1990.000	EACH	18.00000	35820.00	16.40000	32636.00	17.60000	35024.00
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 748,714.65		\$ 861,000.00		\$ 915,186.86
CONTRACT TOTALS				\$ 748,714.65		\$ 861,000.00		\$ 915,186.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 444 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,373,603.71

ROUTE : 64

CALL ORDER : 444

CONTRACT ID : RS-26902-A

COUNTIES : HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 55 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4622001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 991,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,473,832.67	148.7217%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	2000.00000	12000.00	1800.00000	10800.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	49700.00000	49700.00	73500.00000	73500.00		
0003 202-60820 SURFACE MILLING, ASPHALT	209879.950 SYS	0.06000	12592.80	0.21000	44074.79		
0005 304-07490 HMA PATCHING, TYPE B	400.000 TON	100.00000	40000.00	150.00000	60000.00		
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	36.10000	7220.00	65.00000	13000.00		
0008 406-05520 ASPHALT FOR TACK COAT	70.000 TON	172.00000	12040.00	168.00000	11760.00		
0009 610-07487 HMA FOR APPROACHES, TYPE B	3001.550 TON	40.00000	120062.00	60.00000	180093.00		
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14500.000 LFT	0.20000	2900.00	0.30000	4350.00		
0011 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	75.00000	2775.00	85.00000	3145.00		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	16968.47000	16968.47	61500.00000	61500.00		
0013 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1000.000 LFT	0.80000	800.00	0.33000	330.00		
0014 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	100.000 LFT	1.80000	180.00	1.00000	100.00		
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	320.000 LFT	7.80000	2496.00	9.00000	2880.00		
0016 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000 EACH	280.00000	1120.00	160.00000	640.00		
0017 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000 EACH	300.00000	600.00	260.00000	520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 444 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,373,603.71

ROUTE : 64

CALL ORDER : 444

CONTRACT ID : RS-26902-A

COUNTIES : HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-2040801		(2) 35-0626844				
		GOHMANN ASPHALT & CONSTR., I		RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018	808-06712	9011.000	LFT	0.10000	901.10	0.08000	720.88	
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019	808-06713	117853.000	LFT	0.09000	10606.77	0.08000	9428.24	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0020	808-06714	65444.000	LFT	0.10000	6544.40	0.08000	5235.52	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0021	808-75056	500.000	LFT	0.50000	250.00	1.10000	550.00	
	TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 8 IN.							
0022	808-75297	250.000	LFT	10.00000	2500.00	3.60000	900.00	
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0023	808-75320	5.000	EACH	60.00000	300.00	95.00000	475.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0024	808-75325	3.000	EACH	70.00000	210.00	105.00000	315.00	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0025	808-75994	1252.000	EACH	0.10000	125.20	0.10000	125.20	
	PRISMATIC REFLECTOR							
0026	808-75996	1252.000	EACH	3.70000	4632.40	7.00000	8764.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0027	808-75998	1252.000	EACH	16.80000	21033.60	16.80000	21033.60	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0028	303-01180	2524.000	TON	12.00000	30288.00	13.00000	32812.00	
	COMPACTED AGGREGATE, NO. 53							
0029	401-07328	15558.280	TON	36.10000	561653.91	52.00000	809030.56	
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0030	207-07499	1525.560	SYS	6.00000	9153.36	10.00000	15255.60	
	SUBGRADE TREATMENT, TYPE B (STONE)							
0031	105-06845		LUMP	4400.00000	4400.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0032	202-02260	2.000	EACH	2000.00000	4000.00	1000.00000	2000.00	
	TREE, 30 IN., REMOVE							
0033	202-02255	1.000	EACH	600.00000	600.00	1000.00000	1000.00	
	TREE, 18 IN., REMOVE							
0034	202-02250	1.000	EACH	500.00000	500.00	1000.00000	1000.00	
	TREE, 10 IN., REMOVE							
0035	202-02271	4.000	EACH	200.00000	800.00	500.00000	2000.00	
	HEADWALL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

PAGE : 444 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,373,603.71

ROUTE : 64

CALL ORDER : 444

CONTRACT ID : RS-26902-A

COUNTIES : HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 202-96133 PIPE, REMOVE	66.000	LFT	14.00000	924.00	30.00000	1980.00		
0037 203-02000 EXCAVATION, COMMON	587.720	CYS	18.00000	10578.96	20.00000	11754.40		
0038 205-06932 TEMPORARY CHECK DAM, STRAW BALES	20.000	LFT	5.00000	100.00	4.35000	87.00		
0039 205-06937 TEMPORARY SILT FENCE	1500.000	LFT	1.00000	1500.00	3.00000	4500.00		
0040 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	213.580	TON	33.00000	7048.14	70.00000	14950.60		
0041 401-07413 QC/QA-HMA, 3, 70, BASE, 25.0 mm	804.730	TON	32.00000	25751.36	40.00000	32189.20		
0042 621-06567 WATER	1.000	MG	0.50000	0.50	1.00000	1.00		
0043 621-06575 SODDING, NURSERY	3229.350	SYS	1.50000	4844.03	4.50000	14532.08		
0044 615-06505 MONUMENT, B	2.000	EACH	150.00000	300.00	750.00000	1500.00		
SECTION TOTALS			\$	991,000.00	\$	1,473,832.67		
CONTRACT TOTALS			\$	991,000.00	\$	1,473,832.67		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,323,090.35

ROUTE : 231

CALL ORDER : 446

CONTRACT ID : RS-26903-A

COUNTIES : OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0432026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,478,984.19	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 1,608,322.28	108.7450%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 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	1000.00000	6000.00	1700.00000	10200.00		
0002 202-60820 SURFACE MILLING, ASPHALT	159507.670 SYS	0.20000	31901.53	0.50000	79753.84		
0003 303-04075 COMPACTED AGGREGATE, O, 73	790.000 TON	19.50000	15405.00	21.00000	16590.00		
0004 304-07490 HMA PATCHING, TYPE B	500.000 TON	70.00000	35000.00	100.00000	50000.00		
0005 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	2796.00000	2796.00		
0006 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	12661.220 TON	36.00000	455803.92	36.50000	462134.53		
0007 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	16881.627 TON	29.00000	489567.18	27.00000	455803.93		
0008 402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000 TON	82.00000	8200.00	40.00000	4000.00		
0009 406-05520 ASPHALT FOR TACK COAT	1484.830 TON	11.00000	16333.13	0.01000	14.85		
0010 610-07487 HMA FOR APPROACHES, TYPE B	1162.380 TON	56.00000	65093.28	60.00000	69742.80		
0011 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	325.00000	2275.00	500.00000	3500.00		
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10500.000 LFT	0.22000	2310.00	1.25000	13125.00		
0013 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	75.00000	3150.00	70.00000	2940.00		
0014 801-06775 MAINTAINING TRAFFIC	LUMP	25500.00000	25500.00	50350.00000	50350.00		
0015 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	6380.000 LFT	0.10000	638.00	0.08000	510.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,323,090.35

ROUTE : 231

CALL ORDER : 446

CONTRACT ID : RS-26903-A

COUNTIES : OWEN

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4394.000	LFT	0.10000	439.40	0.08000	351.52		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	88202.000	LFT	0.10000	8820.20	0.08000	7056.16		
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	61610.000	LFT	0.10000	6161.00	0.08000	4928.80		
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	10.00000	1000.00	4.50000	450.00		
0020 808-75994 PRISMATIC REFLECTOR	1054.000	EACH	0.10000	105.40	0.09000	94.86		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1054.000	EACH	6.00000	6324.00	5.40000	5691.60		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1054.000	EACH	17.50000	18445.00	18.00000	18972.00		
0023 402-07433 HMA SURFACE, TYPE B	9703.222	TON	28.60000	277512.15	36.00000	349315.99		
SECTION TOTALS				\$ 1,478,984.19		\$ 1,608,322.28		
CONTRACT TOTALS				\$ 1,478,984.19		\$ 1,608,322.28		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,102,600.44

ROUTE : 62

CALL ORDER : 448

CONTRACT ID : RS-26904-A

COUNTIES : CRAWFORD

HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 65 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 193200C

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,589,000.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 1,952,560.06	122.8798%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000	MOS	1650.00000	9900.00	1750.00000	10500.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	79400.00000	79400.00	97500.00000	97500.00	
0003 202-60820 SURFACE MILLING, ASPHALT	211785.500	SYS	0.25000	52946.38	0.35000	74124.93	
0005 304-07490 HMA PATCHING, TYPE B	100.000	TON	115.00000	11500.00	105.00000	10500.00	
0006 401-06264 PROFILOGRAPH, HMA		LUMP	4500.00000	4500.00	4000.00000	4000.00	
0007 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	16359.860	TON	34.00000	556235.24	42.50000	695294.05	
0008 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	21813.150	TON	27.65000	603133.60	34.00000	741647.10	
0009 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000	TON	34.00000	8500.00	59.00000	14750.00	
0010 406-05520 ASPHALT FOR TACK COAT	141.050	TON	172.00000	24260.60	168.00000	23696.40	
0011 610-07487 HMA FOR APPROACHES, TYPE B	2595.700	TON	42.00000	109019.40	50.00000	129785.00	
0012 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	40400.000	LFT	0.23000	9292.00	0.30000	12120.00	
0013 801-06640 CONSTRUCTION SIGN, A	63.000	EACH	70.00000	4410.00	75.00000	4725.00	
0014 801-06775 MAINTAINING TRAFFIC		LUMP	19591.70000	19591.70	29000.00000	29000.00	
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1925.000	LFT	0.08000	154.00	0.08000	154.00	
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	160944.000	LFT	0.08000	12875.52	0.08000	12875.52	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,102,600.44

CALL ORDER : 448

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26904-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	148907.000 LFT	0.08000	11912.56	0.08000	11912.56		
0018 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	4.00000	400.00	4.00000	400.00		
0019 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	75.00000	225.00	75.00000	225.00		
0020 808-75994	PRISMATIC REFLECTOR	1610.000 EACH	0.10000	161.00	0.10000	161.00		
0021 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	3.55000	355.00	8.58000	858.00		
0022 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1610.000 EACH	17.40000	28014.00	17.15000	27611.50		
0023 105-06845	CONSTRUCTION ENGINEERING	LUMP	4400.00000	4400.00	4000.00000	4000.00		
0024 303-01180	COMPACTED AGGREGATE, NO. 53	2920.000 TON	12.95000	37814.00	16.00000	46720.00		
SECTION TOTALS				\$ 1,589,000.00		\$ 1,952,560.06		
CONTRACT TOTALS				\$ 1,589,000.00		\$ 1,952,560.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 409,060.33

ROUTE : 50

CALL ORDER : 450

CONTRACT ID : RS-26905-A

COUNTIES : JACKSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0431056

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 297,926.78	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 388,806.66	130.5040%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1000.00000	6000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	19000.00000	19000.00		
0003 202-02278 CURB, CONCRETE, REMOVE	300.000 LFT	6.00000	1800.00	4.85000	1455.00		
0004 202-60820 SURFACE MILLING, ASPHALT	23309.000 SYS	0.75000	17481.75	0.83000	19346.47		
0005 304-07491 HMA PATCHING, TYPE C	50.000 TON	90.00000	4500.00	166.00000	8300.00		
0006 304-07491 HMA PATCHING, TYPE C	200.000 TON	90.00000	18000.00	82.86000	16572.00		
0007 304-07494 WIDENING WITH HMA, TYPE C	725.000 TON	1.00000	725.00	40.00000	29000.00		
0008 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1802.750 TON	43.50000	78419.63	53.50000	96447.13		
0009 406-05520 ASPHALT FOR TACK COAT	69.860 TON	50.00000	3493.00	193.34000	13506.73		
0010 506-06333 PCCP PATCHING, FULL DEPTH	1300.000 SYS	85.00000	110500.00	84.00000	109200.00		
0011 605-06120 CURB, CONCRETE	50.000 LFT	30.00000	1500.00	22.00000	1100.00		
0012 610-07488 HMA FOR APPROACHES, TYPE C	120.300 TON	70.00000	8421.00	82.86000	9968.06		
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	950.000 LFT	1.00000	950.00	2.08000	1976.00		
0014 801-06640 CONSTRUCTION SIGN, A	9.000 EACH	80.00000	720.00	80.00000	720.00		
0015 801-06710 FLASHING ARROW SIGN	30.000 DAY	25.00000	750.00	20.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 409,060.33
 CALL ORDER : 450
 LETTING DATE : 05/20/03 10:00 AM

ROUTE : 50
 CONTRACT ID : RS-26905-A
 COUNTIES : JACKSON
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	801-06775 MAINTAINING TRAFFIC	LUMP	10000.00000	10000.00	26298.40000	26298.40		
0017	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	6500.000 LFT	0.50000	3250.00	0.33000	2145.00		
0018	805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	650.000 LFT	2.00000	1300.00	1.66000	1079.00		
0019	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2080.000 LFT	6.50000	13520.00	8.29000	17243.20		
0020	807-98690 HANDHOLE ADJUSTED TO GRADE	3.000 EACH	250.00000	750.00	220.96000	662.88		
0021	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN., 2 FT. LINE, 4 FT. GAP	80.000 LFT	5.00000	400.00	4.97000	397.60		
0022	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	959.500 LFT	0.40000	383.80	0.36000	345.42		
0023	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2303.000 LFT	0.40000	921.20	0.36000	829.08		
0024	808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	858.000 LFT	1.00000	858.00	0.88000	755.04		
0025	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	368.500 LFT	0.40000	147.40	0.36000	132.66		
0026	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4150.000 LFT	0.40000	1660.00	0.36000	1494.00		
0027	808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	33.000 LFT	4.00000	132.00	3.87000	127.71		
0028	808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	108.000 LFT	4.00000	432.00	3.87000	417.96		
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	213.000 LFT	4.00000	852.00	3.54000	754.02		
0030	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	35.000 EACH	50.00000	1750.00	47.78000	1672.30		
0031	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000 EACH	70.00000	910.00	68.50000	890.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 409,060.33
 CALL ORDER : 450
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26905-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 50
 COUNTIES : JACKSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0032 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	100.000	LFT	1.50000	150.00	1.22000	122.00		
0033 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN., 2 FT. LINE, 4 FT. GAP	50.000	LFT	5.00000	250.00	4.97000	248.50		
SECTION TOTALS			\$	297,926.78	\$	388,806.66		
CONTRACT TOTALS			\$	297,926.78	\$	388,806.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 992,245.54

ROUTE : SR 135

CALL ORDER : 452

CONTRACT ID : RS-26906-A

COUNTIES : HARRISON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 141700I

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 753,000.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038 FIELD OFFICE, A	6.000	MOS	1600.00000	9600.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	37600.00000	37600.00			
0003	202-02271 HEADWALL, REMOVE	2.000	EACH	400.00000	800.00			
0004	202-60820 SURFACE MILLING, ASPHALT	92787.390	SYS	0.28000	25980.47			
0005	202-96133 PIPE, REMOVE	88.000	LFT	14.00000	1232.00			
0006	304-07490 HMA PATCHING, TYPE B	300.000	TON	80.00000	24000.00			
0007	401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	6940.950	TON	37.00000	256815.15			
0008	401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	9254.590	TON	28.50000	263755.82			
0009	402-07451 HMA, TYPE B, WEDGE AND LEVEL	100.000	TON	37.00000	3700.00			
0010	406-05520 ASPHALT FOR TACK COAT	62.000	TON	170.00000	10540.00			
0011	610-07487 HMA FOR APPROACHES, TYPE B	1666.030	TON	37.00000	61643.11			
0012	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	20.000	LFT	66.00000	1320.00			
0013	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6952.000	LFT	0.25000	1738.00			
0014	801-06640 CONSTRUCTION SIGN, A	29.000	EACH	72.50000	2102.50			
0015	801-06775 MAINTAINING TRAFFIC		LUMP	15827.60000	15827.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 992,245.54
 CALL ORDER : 452
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26906-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
 COUNTIES : HARRISON

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016	808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	4.000 EACH	275.00000	1100.00				
0017	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5779.000 LFT	0.05000	288.95				
0018	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	55612.000 LFT	0.05000	2780.60				
0019	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18505.000 LFT	0.05000	925.25				
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	3.25000	325.00				
0021	808-75994 PRISMATIC REFLECTOR	603.000 EACH	0.10000	60.30				
0022	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	603.000 EACH	4.00000	2412.00				
0023	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	603.000 EACH	17.75000	10703.25				
0024	105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00				
0025	303-07449 COMPACTED AGGREGATE, NO. 73	1000.000 TON	12.80000	12800.00				
0026	401-06264 PROFILOGRAPH, HMA	LUMP	1000.00000	1000.00				
0027	715-46010 PIPE END SECTION, 18 IN.	2.000 EACH	225.00000	450.00				
SECTION TOTALS			\$	753,000.00				
CONTRACT TOTALS			\$	753,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 917,702.95

ROUTE : SR 256

CALL ORDER : 454

CONTRACT ID : RS-26907-A

COUNTIES : JEFFERSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3036003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 609,836.75	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 684,000.00	112.1611%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1650.00000	9900.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9000.00000	9000.00	34100.00000	34100.00		
0003 202-60820 SURFACE MILLING, ASPHALT	154421.000 SYS	0.15000	23163.15	0.25000	38605.25		
0004 303-04075 COMPACTED AGGREGATE, O, 73	2315.300 TON	12.00000	27783.60	15.35000	35539.86		
0005 304-07490 HMA PATCHING, TYPE B	250.000 TON	80.00000	20000.00	90.00000	22500.00		
0006 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	12738.000 TON	28.00000	356664.00	32.00000	407616.00		
0007 402-07451 HMA, TYPE B, WEDGE AND LEVEL	200.000 TON	50.00000	10000.00	32.00000	6400.00		
0008 404-05514 SEAL COAT, 5	400.000 SYS	8.00000	3200.00	5.65000	2260.00		
0009 406-05520 ASPHALT FOR TACK COAT	58.000 TON	175.00000	10150.00	170.00000	9860.00		
0010 610-07486 HMA FOR APPROACHES, TYPE A	1246.000 TON	50.00000	62300.00	38.50000	47971.00		
0011 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	29916.000 LFT	0.10000	2991.60	0.38000	11368.08		
0012 801-06640 CONSTRUCTION SIGN, A	48.000 EACH	80.00000	3840.00	69.00000	3312.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	17500.00000	17500.00	12049.16000	12049.16		
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7441.000 LFT	0.10000	744.10	0.09000	669.69		
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	119000.000 LFT	0.10000	11900.00	0.08000	9520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 917,702.95
 CALL ORDER : 454
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26907-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 256
 COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	73072.000	LFT	0.10000	7307.20	0.08000	5845.76		
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000	LFT	10.00000	700.00	5.75000	402.50		
0018 808-75994 PRISMATIC REFLECTOR	1291.000	EACH	0.10000	129.10	0.10000	129.10		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1274.000	EACH	6.00000	7644.00	3.65000	4650.10		
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1291.000	EACH	20.00000	25820.00	16.50000	21301.50		
SECTION TOTALS				\$ 609,836.75		\$ 684,000.00		
CONTRACT TOTALS				\$ 609,836.75		\$ 684,000.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,313,798.09
 CALL ORDER : 458
 LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26909-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 35 WORK DAYS

ROUTE : 252
 COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0682009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,090,000.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,142,753.58	104.8397%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,226,788.00	112.5493%
4	35-1139301 E & B PAVING, INC.	\$ 1,251,000.00	114.7706%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(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 105-07038 FIELD OFFICE, A	6.000	MOS	1100.00000	6600.00	1300.00000	7800.00	2400.00000	14400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	54500.00000	54500.00	50000.00000	50000.00	23500.00000	23500.00
0003 202-60820 SURFACE MILLING, ASPHALT	259112.880	SYS	0.29000	75142.74	0.36000	93280.64	0.50000	129556.44
0004 304-07490 HMA PATCHING, TYPE B	200.000	TON	110.00000	22000.00	125.00000	25000.00	125.00000	25000.00
0005 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	19952.740	TON	36.00000	718298.64	37.40000	746232.48	40.50000	808085.97
0006 402-07451 HMA, TYPE B, WEDGE AND LEVEL	50.000	TON	50.00000	2500.00	65.00000	3250.00	47.50000	2375.00
0007 406-05520 ASPHALT FOR TACK COAT	86.290	TON	111.50000	9621.34	120.00000	10354.80	170.00000	14669.30
0008 610-07487 HMA FOR APPROACHES, TYPE B	1424.080	TON	68.00000	96837.44	85.00000	121046.80	75.00000	106806.00
0009 720-44000 CASTING, ADJUST TO GRADE	27.000	EACH	550.00000	14850.00	500.00000	13500.00	315.00000	8505.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	19933.000	LFT	0.21000	4185.93	0.50000	9966.50	0.80000	15946.40
0011 801-06640 CONSTRUCTION SIGN, A	79.000	EACH	63.00000	4977.00	65.00000	5135.00	70.00000	5530.00
0012 801-06775 MAINTAINING TRAFFIC		LUMP	41282.62000	41282.62	20000.00000	20000.00	28925.90000	28925.90
0013 807-98690 HANDHOLE ADJUSTED TO GRADE	4.000	EACH	367.50000	1470.00	630.00000	2520.00	375.00000	1500.00
0014 808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)	3.000	EACH	70.85000	212.55	107.00000	321.00	70.00000	210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,313,798.09

ROUTE : 252

CALL ORDER : 458

CONTRACT ID : RS-26909-A

COUNTIES : JOHNSON

LETTING DATE : 05/20/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	18378.000	LFT	0.08000	1470.24	0.07000	1286.46	0.08000	1470.24
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	153960.000	LFT	0.08000	12316.80	0.06000	9237.60	0.08000	12316.80
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17215.000	LFT	0.08000	1377.20	0.07000	1205.05	0.08000	1377.20
0018 808-75060 TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	200.000	LFT	2.10000	420.00	0.57000	114.00	2.65000	530.00
0019 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	155.000	LFT	2.10000	325.50	0.57000	88.35	2.65000	410.75
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	300.000	LFT	3.15000	945.00	4.20000	1260.00	3.20000	960.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	42.00000	252.00	46.00000	276.00	42.00000	252.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	54.60000	273.00	61.00000	305.00	55.00000	275.00
0023 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	236.25000	472.50	405.00000	810.00	240.00000	480.00
0024 808-75994 PRISMATIC REFLECTOR	790.000	EACH	0.10000	79.00	0.11000	86.90	4.30000	3397.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	790.000	EACH	5.50000	4345.00	6.25000	4937.50	5.60000	4424.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	790.000	EACH	18.70000	14773.00	17.30000	13667.00	19.50000	15405.00
0027 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	150.000	LFT	3.15000	472.50	7.15000	1072.50	3.20000	480.00
SECTION TOTALS				\$ 1,090,000.00		\$ 1,142,753.58		\$ 1,226,788.00
CONTRACT TOTALS				\$ 1,090,000.00		\$ 1,142,753.58		\$ 1,226,788.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,313,798.09

CALL ORDER : 458

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26909-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 252

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038	6.000	MOS	2265.00000	13590.00			
FIELD OFFICE, A							
0002 110-01001		LUMP	62500.00000	62500.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	259112.880	SYS	0.54000	139920.96			
SURFACE MILLING, ASPHALT							
0004 304-07490	200.000	TON	110.00000	22000.00			
HMA PATCHING, TYPE B							
0005 401-07327	19952.740	TON	39.00000	778156.86			
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm							
0006 402-07451	50.000	TON	75.00000	3750.00			
HMA, TYPE B, WEDGE AND LEVEL							
0007 406-05520	86.290	TON	175.00000	15100.75			
ASPHALT FOR TACK COAT							
0008 610-07487	1424.080	TON	85.00000	121046.80			
HMA FOR APPROACHES, TYPE B							
0009 720-44000	27.000	EACH	600.00000	16200.00			
CASTING, ADJUST TO GRADE							
0010 801-06203	19933.000	LFT	0.50000	9966.50			
TEMPORARY PAVEMENT MARKING, 4 IN.							
0011 801-06640	79.000	EACH	60.00000	4740.00			
CONSTRUCTION SIGN, A							
0012 801-06775		LUMP	28783.82000	28783.82			
MAINTAINING TRAFFIC							
0013 807-98690	4.000	EACH	450.00000	1800.00			
HANDHOLE ADJUSTED TO GRADE							
0014 808-04097	3.000	EACH	102.00000	306.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)							
0015 808-06712	18378.000	LFT	0.07000	1286.46			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0016 808-06713	153960.000	LFT	0.06000	9237.60			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0017 808-06714	17215.000	LFT	0.07000	1205.05			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0018 808-75060	200.000	LFT	0.54000	108.00			
TRANSVERSE MARKINGS, PAINT, SOLID, WHITE, CROSSHATCH LINE, 12 IN.							
0019 808-75078	155.000	LFT	0.54000	83.70			
TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/02/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,313,798.09

CALL ORDER : 458

LETTING DATE : 05/20/03 10:00 AM

CONTRACT ID : RS-26909-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 252

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				E & B PAVING, INC.					
0020	808-75297	300.000	LFT	3.95000	1185.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.									
0021	808-75320	6.000	EACH	44.00000	264.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0022	808-75325	5.000	EACH	58.00000	290.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0023	808-75340	2.000	EACH	385.00000	770.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR									
0024	808-75994	790.000	EACH	0.10000	79.00				
PRISMATIC REFLECTOR									
0025	808-75996	790.000	EACH	5.90000	4661.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0026	808-75998	790.000	EACH	16.40000	12956.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0027	808-97323	150.000	LFT	6.75000	1012.50				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.									
SECTION TOTALS				\$	1,251,000.00				
CONTRACT TOTALS				\$	1,251,000.00				

