

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 105 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 63

CALL ORDER : 105

CONTRACT ID : R -24071-A

COUNTIES : VIGO

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1878024 RAGLE, INC.	\$ 389,744.48	100.0000%
2	37-0797609 FEUTZ CONTRACTORS, INC.	\$ 407,234.49	104.4875%
3	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C. IRREGULAR BID	\$ 425,846.15	109.2629%
4	35-1801998 CLR, INC.	\$ 462,222.05	118.5961%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 543,900.00	139.5529%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 111 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74
CALL ORDER : 111
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25393-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10/01/04 COMPLETION DATE
URBAN

ROUTE : 46
COUNTIES : BARTHOLOMEW
PROJECT(S) : 2067011
2067011
2067011
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 4,067,371.25	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,297,364.00	105.6545%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 5,267,258.37	129.5003%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	69400.00000	69400.00	48000.00000	48000.00	76000.00000	76000.00
0002 105-07039 FIELD OFFICE, B	16.000 MOS	1358.00000	21728.00	1500.00000	24000.00	1300.00000	20800.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	212000.00000	212000.00	219000.00000	219000.00	263393.00000	263393.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	13375.00000	13375.00	40000.00000	40000.00	52704.98000	52704.98
0006 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1	LUMP	39690.00000	39690.00	19000.00000	19000.00	61768.08000	61768.08
0008 203-02000 EXCAVATION, COMMON	12765.000 m3	6.88000	87823.20	12.00000	153180.00	24.28000	309934.20
0009 203-02070 BORROW	20700.000 m3	9.80000	202860.00	5.50000	113850.00	16.90000	349830.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	136.000 Mg	18.00000	2448.00	55.00000	7480.00	80.54000	10953.44
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	280.000 m	7.50000	2100.00	28.00000	7840.00	24.25000	6790.00
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	22.000 EACH	55.00000	1210.00	70.00000	1540.00	59.28000	1304.16
0013 205-06936 TEMPORARY SEDIMENT TRAP	71.000 Mg	21.00000	1491.00	62.00000	4402.00	47.68000	3385.28
0014 205-06937 TEMPORARY SILT FENCE	1640.000 m	5.12000	8396.80	5.00000	8200.00	4.59000	7527.60
0016 211-07454 STRUCTURE BACKFILL	4750.000 m3	17.00000	80750.00	10.00000	47500.00	14.22000	67545.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	9854.000	Mg	10.80000	106423.20	17.50000	172445.00	20.02000	197277.08
0018 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	5389.04000	5389.04
0020 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4133.000	Mg	57.50000	237647.50	57.50000	237647.50	61.97000	256122.01
0021 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	6315.000	Mg	44.75000	282596.25	44.75000	282596.25	48.23000	304572.45
0023 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	11541.000	Mg	40.25000	464525.25	40.25000	464525.25	43.38000	500648.58
0025 402-07433 HMA SURFACE, TYPE B	374.000	Mg	49.00000	18326.00	49.00000	18326.00	52.81000	19750.94
0026 402-07438 HMA INTERMEDIATE, TYPE B	1541.000	Mg	38.50000	59328.50	38.50000	59328.50	41.50000	63951.50
0027 402-07451 HMA, TYPE B, WEDGE AND LEVEL	74.000	Mg	60.00000	4440.00	60.00000	4440.00	64.67000	4785.58
0028 405-05517 ASPHALT FOR PRIME COAT	19.100	Mg	300.00000	5730.00	300.00000	5730.00	323.34000	6175.79
0029 406-05520 ASPHALT FOR TACK COAT	34.300	Mg	185.00000	6345.50	185.00000	6345.50	199.39000	6839.08
0030 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1225.00000	1225.00	1290.00000	1290.00	1724.49000	1724.49
0031 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2, TEMPORARY	2.000	EACH	1625.00000	3250.00	1700.00000	3400.00	1508.93000	3017.86
0033 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	1.000	EACH	700.00000	700.00	725.00000	725.00	646.68000	646.68
0034 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1800.00000	5400.00	1900.00000	5700.00	2371.18000	7113.54
0035 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	186.690	m	29.50000	5507.36	30.00000	5600.70	34.49000	6438.94
0036 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1800.000	m	1.95000	3510.00	2.50000	4500.00	2.65000	4770.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	199.000	Mg	80.00000	15920.00	80.00000	15920.00	86.22000	17157.78
0038 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	165.00000	1650.00	175.00000	1750.00	156.28000	1562.80
0039 615-06490 RIGHT OF WAY MARKER	87.000	EACH	106.00000	9222.00	110.00000	9570.00	113.17000	9845.79
0040 615-06505 MONUMENT, B	13.000	EACH	385.00000	5005.00	400.00000	5200.00	431.12000	5604.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 615-06510 MONUMENT, C	1.000	EACH	350.00000	350.00	365.00000	365.00	323.34000	323.34
0042 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	355.00000	1775.00	375.00000	1875.00	323.34000	1616.70
0043 616-02320 GEOTEXTILES	1198.000	m2	1.83000	2192.34	2.10000	2515.80	5.09000	6097.82
0045 616-06405 RIPRAP, REVETMENT	2000.000	Mg	17.65000	35300.00	22.00000	44000.00	30.56000	61120.00
0046 616-06451 RIPRAP, UNIFORM	25.100	Mg	33.81000	848.63	100.00000	2510.00	34.15000	857.17
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000	EACH	400.00000	3200.00	380.00000	3040.00	1023.92000	8191.36
0048 621-06545 FERTILIZER	2.900	Mg	450.00000	1305.00	410.00000	1189.00	631.60000	1831.64
0049 621-06553 SEED MIXTURE, R	510.000	kg	6.05000	3085.50	5.75000	2932.50	6.65000	3391.50
0050 621-06557 SEED MIXTURE, T	360.000	kg	4.95000	1782.00	3.55000	1278.00	6.33000	2278.80
0051 621-06565 MULCHING MATERIAL	21.000	Mg	385.00000	8085.00	450.00000	9450.00	482.86000	10140.06
0052 621-06567 WATER	37.000	kL	10.00000	370.00	0.59000	21.83	1.08000	39.96
0053 621-06574 SODDING	2037.000	m2	3.50000	7129.50	4.30000	8759.10	4.07000	8290.59
0054 621-06575 SODDING, NURSERY	4095.000	m2	3.54000	14496.30	4.30000	17608.50	4.07000	16666.65
0055 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	25.00000	100.00	29.50000	118.00	26.95000	107.80
0056 622-91786 SEEDLING	330.000	EACH	8.00000	2640.00	8.40000	2772.00	10.41000	3435.30
0058 714-06660 WINGWALL	133.150	m2	394.00000	52461.10	270.00000	35950.50	828.27000	110284.15
0059 714-93641 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 900 mm	62.500	m	734.96000	45935.00	600.00000	37500.00	762.06000	47628.75
0060 714-99346 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 600 mm	247.500	m	506.00000	125235.00	410.00000	101475.00	518.31000	128281.73
0061 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	9.000	EACH	367.00000	3303.00	500.00000	4500.00	962.97000	8666.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 715-02629 SAFETY METAL END SECTION, 6:1, 450 mm	1.000 EACH	800.00000	800.00	700.00000	700.00	1134.68000	1134.68
0063 715-04798 SAFETY METAL END SECTION, 4:1, 525 mm	1.000 EACH	710.00000	710.00	600.00000	600.00	1039.41000	1039.41
0064 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	10.000 m	327.00000	3270.00	360.00000	3600.00	275.57000	2755.70
0065 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3634.000 m	8.51000	30925.34	9.00000	32706.00	8.30000	30162.20
0066 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	351.000 m	38.00000	13338.00	33.50000	11758.50	48.18000	16911.18
0067 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	59.000 m	30.00000	1770.00	45.00000	2655.00	78.98000	4659.82
0068 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	24.000 m	82.00000	1968.00	80.00000	1920.00	125.34000	3008.16
0069 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	35.000 m	77.00000	2695.00	85.00000	2975.00	152.70000	5344.50
0070 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	29.000 m	124.00000	3596.00	95.00000	2755.00	138.84000	4026.36
0071 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	4.000 m	260.00000	1040.00	150.00000	600.00	176.64000	706.56
0072 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	12.000 m	111.00000	1332.00	120.00000	1440.00	175.64000	2107.68
0073 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	120.000 m	68.00000	8160.00	85.00000	10200.00	126.73000	15207.60
0074 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	69.500 m	119.00000	8270.50	150.00000	10425.00	150.15000	10435.43
0075 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	30.000 m	76.00000	2280.00	100.00000	3000.00	138.45000	4153.50
0076 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	26.500 m	190.00000	5035.00	180.00000	4770.00	222.62000	5899.43
0077 715-05946 SAFETY METAL END SECTION, 6:1, 525 mm	1.000 EACH	809.00000	809.00	525.00000	525.00	1591.94000	1591.94
0078 715-06064 SAFETY METAL END SECTION, 6:1, 0.17 m2	4.000 EACH	825.00000	3300.00	900.00000	3600.00	1607.45000	6429.80
0079 715-26751 GRATED BOX END SECTION, II, 6:1, 1050 mm x 725 mm	4.000 EACH	7925.00000	31700.00	5200.00000	20800.00	8888.37000	35553.48
0080 715-26756 GRATED BOX END SECTION, II, 6:1, 1425 mm x 950 mm	2.000 EACH	8691.00000	17382.00	6800.00000	13600.00	11970.29000	23940.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 111 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74
CALL ORDER : 111
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25393-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0081 715-26812 GRATED BOX END SECTION, I, 3:1, 875 mm x 600 mm	8.000	EACH	4654.00000	37232.00	3300.00000	26400.00	3422.70000	27381.60
0082 715-26820 GRATED BOX END SECTION, I, 3:1, 1425 mm x 950 mm	6.000	EACH	6031.00000	36186.00	4000.00000	24000.00	5204.50000	31227.00
0083 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	385.00000	770.00	500.00000	1000.00	458.64000	917.28
0084 718-06528 OUTLET PROTECTOR, 1	15.000	EACH	450.00000	6750.00	600.00000	9000.00	1052.42000	15786.30
0085 718-06531 OUTLET PROTECTOR, 3	14.000	EACH	400.00000	5600.00	520.00000	7280.00	880.25000	12323.50
0086 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.15000	3150.00	3.23000	3230.00
0087 718-52610 AGGREGATE FOR UNDERDRAINS	702.000	m3	26.00000	18252.00	43.00000	30186.00	40.22000	28234.44
0088 718-99153 GEOTEXTILES FOR UNDERDRAIN	6206.000	m2	0.65000	4033.90	1.05000	6516.30	1.78000	11046.68
0089 720-45070 INLET, P12A	1.000	EACH	1701.78000	1701.78	1800.00000	1800.00	1788.68000	1788.68
0090 720-45075 INLET, R13	2.000	EACH	1218.00000	2436.00	1300.00000	2600.00	1409.81000	2819.62
0091 720-45410 MANHOLE, C4	1.000	EACH	1789.00000	1789.00	1400.00000	1400.00	3641.80000	3641.80
0092 720-95310 INLET, P12A, MODIFIED	3.000	EACH	1763.00000	5289.00	2400.00000	7200.00	2000.28000	6000.84
0093 720-95422 MANHOLE, J4	1.000	EACH	2210.00000	2210.00	2000.00000	2000.00	2509.21000	2509.21
0094 723-07883 STRUCTURE, PRECAST THREE-SIDED, 9140 mm X 3050 mm	85.400	m	7048.00000	601899.20	7700.00000	657580.00	8076.78000	689757.01
0095 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1.000	EACH	1600.00000	1600.00	1680.00000	1680.00	1724.49000	1724.49
0096 801-04308 ROAD CLOSURE SIGN ASSEMBLY	16.000	EACH	230.00000	3680.00	240.00000	3840.00	247.90000	3966.40
0097 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5590.000	m	0.65000	3633.50	0.70000	3913.00	0.70000	3913.00
0098 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	9932.000	m	2.40000	23836.80	2.50000	24830.00	2.59000	25723.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	1.000	EACH	55.00000	55.00	57.00000	57.00	59.28000	59.28
0100 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	1.000	EACH	75.00000	75.00	78.00000	78.00	80.84000	80.84
0101 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	1.000	m	50.00000	50.00	52.50000	52.50	53.89000	53.89
0102 801-06625 DETOUR ROUTE MARKER ASSEMBLY	37.000	EACH	70.00000	2590.00	73.00000	2701.00	75.45000	2791.65
0103 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	95.00000	3990.00	100.00000	4200.00	102.39000	4300.38
0104 801-06645 CONSTRUCTION SIGN, B	22.000	EACH	55.00000	1210.00	58.00000	1276.00	59.28000	1304.16
0105 801-06775 MAINTAINING TRAFFIC		LUMP	61627.00000	61627.00	70000.00000	70000.00	68522.53000	68522.53
0106 801-07118 BARRICADE, III-A	300.000	m	26.00000	7800.00	26.50000	7950.00	28.02000	8406.00
0107 801-07119 BARRICADE, III-B	300.000	m	28.00000	8400.00	28.50000	8550.00	30.18000	9054.00
0108 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	10.000	m2	149.15000	1491.50	95.50000	955.00	97.95000	979.50
0109 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	33.640	m2	144.70000	4867.71	88.00000	2960.32	90.24000	3035.67
0110 802-76055 SIGN POST, A	28.700	m	13.00000	373.10	10.85000	311.40	11.13000	319.43
0111 802-76065 SIGN POST, B	226.800	m	15.05000	3413.34	11.40000	2585.52	11.73000	2660.36
0112 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1942.78000	7771.12	2040.00000	8160.00	2093.94000	8375.76
0113 805-01842 HANDHOLE, SIGNAL	11.000	EACH	697.71000	7674.81	730.00000	8030.00	752.00000	8272.00
0114 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	760.000	m	31.93000	24266.80	33.50000	25460.00	34.41000	26151.60
0115 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000	EACH	754.49000	3017.96	790.00000	3160.00	813.20000	3252.80
0116 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	110.000	m	49.14000	5405.40	51.60000	5676.00	52.96000	5825.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7670.88000	7670.88	8050.00000	8050.00	8267.73000	8267.73
0118 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	533.87000	4270.96	560.00000	4480.00	575.41000	4603.28
0119 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1042.35000	4169.40	1100.00000	4400.00	1123.45000	4493.80
0120 805-78420 DISCONNECT HANGER	4.000	EACH	171.15000	684.60	180.00000	720.00	184.47000	737.88
0121 805-78445 SIGNAL SERVICE	1.000	EACH	404.74000	404.74	425.00000	425.00	436.23000	436.23
0122 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	m	308.00000	9240.00	4.00000	120.00	4.10000	123.00
0123 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2137.000	m	1.03000	2201.11	1.08000	2307.96	1.11000	2372.07
0124 805-78485 SIGNAL CABLE, 5C 14GA.	150.000	m	2.59000	388.50	2.70000	405.00	2.79000	418.50
0125 805-78490 SIGNAL CABLE, 7C 14GA.	177.000	m	2.92000	516.84	3.07000	543.39	3.15000	557.55
0126 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1390.000	m	2.26000	3141.40	2.40000	3336.00	2.44000	3391.60
0127 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	688.49000	4819.43	725.00000	5075.00	742.06000	5194.42
0128 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	591.000	m	18.39000	10868.49	19.30000	11406.30	19.82000	11713.62
0129 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	809.49000	809.49	850.00000	850.00	872.47000	872.47
0130 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	2467.24000	9868.96	2590.00000	10360.00	2659.21000	10636.84
0131 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	7.000	EACH	773.80000	5416.60	815.00000	5705.00	834.01000	5838.07
0132 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	120.000	m	3.24000	388.80	3.40000	408.00	3.49000	418.80
0133 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	265.000	m	2.21000	585.65	2.32000	614.80	2.38000	630.70
0134 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000	EACH	15.89000	190.68	16.70000	200.40	17.13000	205.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	22.44000	179.52	23.50000	188.00	24.19000	193.52
0136 805-86930 INSULATING LINK, NOT WATERPROOFED	17.000	EACH	14.68000	249.56	15.40000	261.80	15.82000	268.94
0137 805-86935 INSULATING LINK, WATERPROOFED	8.000	EACH	22.11000	176.88	23.20000	185.60	23.83000	190.64
0138 805-86955 CABLE DUCT MARKER	6.000	EACH	177.47000	1064.82	185.00000	1110.00	191.28000	1147.68
0139 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	8.000	EACH	202.09000	1616.72	210.00000	1680.00	217.81000	1742.48
0140 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	615.000	m	13.56000	8339.40	14.20000	8733.00	14.62000	8991.30
0141 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	80.000	m	11.85000	948.00	12.50000	1000.00	12.77000	1021.60
0142 807-02603 LIGHT STANDARD, RELOCATE	6.000	EACH	412.04000	2472.24	430.00000	2580.00	444.10000	2664.60
0143 807-78590 HANDHOLE	2.000	EACH	558.74000	1117.48	585.00000	1170.00	602.21000	1204.42
0144 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	1.000	EACH	1268.24000	1268.24	1330.00000	1330.00	1366.92000	1366.92
0145 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	1.000	EACH	255.40000	255.40	265.00000	265.00	275.27000	275.27
0146 807-86910 CONNECTOR KIT, UNFUSED	7.000	EACH	33.38000	233.66	35.00000	245.00	35.98000	251.86
0147 807-86915 CONNECTOR KIT, FUSED	7.000	EACH	33.38000	233.66	35.00000	245.00	35.98000	251.86
0148 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	7.000	EACH	30.18000	211.26	31.70000	221.90	32.53000	227.71
0149 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	11.000	m	6.30000	69.30	1.60000	17.60	6.79000	74.69
0150 808-04767 LINE, THERMOPLASTIC, DOTTED, WHITE, 200 mm, 600 mm LINE, 1200 mm GAP	70.000	m	12.60000	882.00	1.60000	112.00	13.58000	950.60
0151 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6630.000	m	0.72000	4773.60	0.95000	6298.50	0.78000	5171.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 111 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74

ROUTE : 46

CALL ORDER : 111

CONTRACT ID : R -25393-A

COUNTIES : BARTHOLOMEW

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	345.000	m	1.30000	448.50	1.75000	603.75	1.40000	483.00
0153 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	265.000	m	1.30000	344.50	1.75000	463.75	1.40000	371.00
0154 808-06716 LINE, REMOVE	1000.000	m	1.20000	1200.00	1.55000	1550.00	1.29000	1290.00
0155 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2965.000	m	0.72000	2134.80	0.94000	2787.10	0.78000	2312.70
0156 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	80.000	m	10.80000	864.00	10.75000	860.00	11.64000	931.20
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	44.000	EACH	54.00000	2376.00	47.25000	2079.00	58.20000	2560.80
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	9.000	EACH	77.75000	699.75	60.00000	540.00	83.80000	754.20
0159 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	110.000	EACH	4.00000	440.00	16.00000	1760.00	4.31000	474.10
0160 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	320.000	EACH	20.55000	6576.00	22.85000	7312.00	22.15000	7088.00
0161 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2208.000	m	3.60000	7948.80	1.90000	4195.20	3.88000	8567.04
0162 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	32.000	m	6.30000	201.60	1.60000	51.20	6.79000	217.28
0163 808-99176 LINE, THERMOPLASTIC, SOLID, YELLOW, 600 mm	215.000	m	10.80000	2322.00	10.75000	2311.25	11.64000	2502.60
0164 306-08043 MILLING, TRANSITION	418.000	m2	5.62000	2349.16	8.00000	3344.00	6.67000	2788.06
0165 202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2		LUMP	28960.00000	28960.00	30000.00000	30000.00	50581.59000	50581.59
0166 207-07498 SUBGRADE TREATMENT, TYPE A	19850.000	m2	4.86000	96471.00	9.75000	193537.50	7.48000	148478.00
0167 713-51334 TEMPORARY PIPE AND APPROACHES		LUMP	89069.12000	89069.12	153371.94000	153371.94	287000.00000	287000.00
0168 105-06657 PHONE, CELLULAR	96.000	MOS	70.00000	6720.00	150.00000	14400.00	110.78000	10634.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 111 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,209,867.74
CALL ORDER : 111
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25393-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	4257.000 Mg	46.75000	199014.75	46.75000	199014.75	50.39000	214510.23
0170 601-02636 GUARDRAIL, W BEAM, NESTED	30.480 m	51.00000	1554.48	53.55000	1632.20	66.82000	2036.67
0171 601-94689 GUARDRAIL END TREATMENT, OS, TEMPORARY	4.000 EACH	1900.00000	7600.00	2000.00000	8000.00	1724.49000	6897.96
0172 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING, TEMPORARY	723.900 m	16.75000	12125.33	17.60000	12740.64	28.02000	20283.68
0173 701-01849 PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1770.000 m	96.75000	171247.50	110.00000	194700.00	75.99000	134502.30
SECTION TOTALS			\$ 4,067,371.25		\$ 4,297,364.00		\$ 5,267,258.37
CONTRACT TOTALS			\$ 4,067,371.25		\$ 4,297,364.00		\$ 5,267,258.37

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 117 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89

ROUTE : 42

CALL ORDER : 117

CONTRACT ID : R -25494-A

COUNTIES : PUTNAM

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3267002

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 857,196.11	100.0000%
2	35-1875662	CRIDER & CRIDER, INC.		\$ 865,990.60	101.0259%
3	35-1310611	DUNCAN ROBERTSON INC		\$ 974,776.38	113.7168%
4	35-0999231	HUNT PAVING COMPANY, INC.		\$ 1,070,190.80	124.8478%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	14000.00000	14000.00	50000.00000	50000.00	16000.00000	16000.00
0002 105-07039 FIELD OFFICE, B	10.000 MOS	2400.00000	24000.00	2000.00000	20000.00	1250.00000	12500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46000.00000	46000.00	50000.00000	50000.00	40000.00000	40000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	34500.00000	34500.00	25000.00000	25000.00	16000.00000	16000.00
0005 202-01261 TESTING FOR ASBESTOS	2.000 EACH	1200.00000	2400.00	1500.00000	3000.00	1000.00000	2000.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	6600.00000	6600.00	7500.00000	7500.00	35000.00000	35000.00
0008 203-02000 EXCAVATION, COMMON	7823.000 m3	9.10000	71189.30	17.50000	136902.50	16.00000	125168.00
0009 203-02070 BORROW	23038.000 m3	15.00000	345570.00	9.50000	218861.00	16.00000	368608.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	146.300 Mg	39.00000	5705.70	30.00000	4389.00	25.00000	3657.50
0011 205-06936 TEMPORARY SEDIMENT TRAP	129.200 Mg	48.00000	6201.60	30.00000	3876.00	25.00000	3230.00
0012 205-06937 TEMPORARY SILT FENCE	391.000 m	5.70000	2228.70	7.50000	2932.50	4.00000	1564.00
0013 205-06938 TEMPORARY SLOPE DRAIN	41.000 m	120.00000	4920.00	60.00000	2460.00	20.00000	820.00
0014 207-07502 SUBGRADE TREATMENT, TYPE D	4590.000 m2	1.90000	8721.00	4.50000	20655.00	5.00000	22950.00
0015 211-07454 STRUCTURE BACKFILL	219.000 m3	21.00000	4599.00	35.00000	7665.00	30.00000	6570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 117 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89

ROUTE : 42

CALL ORDER : 117

CONTRACT ID : R -25494-A

COUNTIES : PUTNAM

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-04075 COMPACTED AGGREGATE, O, 73	51.000	Mg	25.00000	1275.00	25.00000	1275.00	25.00000	1275.00
0017 303-52308 COMPACTED AGGREGATE, O, 53	1035.000	Mg	18.00000	18630.00	15.00000	15525.00	24.75000	25616.25
0018 401-06264 PROFILOGRAPH, HMA		LUMP	2900.00000	2900.00	2000.00000	2000.00	3850.00000	3850.00
0019 402-07433 HMA SURFACE, TYPE B	427.000	Mg	51.00000	21777.00	50.00000	21350.00	58.30000	24894.10
0020 402-07438 HMA INTERMEDIATE, TYPE B	685.000	Mg	41.00000	28085.00	45.00000	30825.00	49.50000	33907.50
0021 402-07441 HMA BASE, TYPE B	1714.000	Mg	38.00000	65132.00	50.00000	85700.00	42.90000	73530.60
0022 404-05511 SEAL COAT, 2	1072.000	m2	3.40000	3644.80	4.00000	4288.00	2.75000	2948.00
0023 404-05514 SEAL COAT, 5	104.500	m2	17.00000	1776.50	20.00000	2090.00	7.04000	735.68
0024 405-05518 ASPHALT FOR PRIME COAT	920.000	m2	0.85000	782.00	1.00000	920.00	0.93000	855.60
0025 406-05520 ASPHALT FOR TACK COAT	3.600	Mg	200.00000	720.00	300.00000	1080.00	275.00000	990.00
0026 610-07486 HMA FOR APPROACHES, TYPE A	259.000	Mg	75.00000	19425.00	80.00000	20720.00	75.90000	19658.10
0027 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	240.00000	720.00	250.00000	750.00	175.00000	525.00
0028 615-06490 RIGHT OF WAY MARKER	19.000	EACH	140.00000	2660.00	60.00000	1140.00	150.00000	2850.00
0029 615-06505 MONUMENT, B	3.000	EACH	525.00000	1575.00	400.00000	1200.00	550.00000	1650.00
0030 616-02320 GEOTEXTILES	1963.000	m2	2.30000	4514.90	2.00000	3926.00	3.50000	6870.50
0031 616-06451 RIPRAP, UNIFORM	1153.000	Mg	40.00000	46120.00	36.00000	41508.00	20.00000	23060.00
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	375.00000	1500.00	875.00000	3500.00	200.00000	800.00
0033 621-01371 SEED MIXTURE, LEGUME, 2	88.000	kg	9.40000	827.20	9.00000	792.00	14.00000	1232.00
0034 621-06545 FERTILIZER	2.000	Mg	440.00000	880.00	700.00000	1400.00	650.00000	1300.00
0035 621-06548 SEED MIXTURE, CV	12.400	kg	83.00000	1029.20	80.00000	992.00	60.00000	744.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 117 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89
CALL ORDER : 117
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25494-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1310611 DUNCAN ROBERTSON INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 621-06553 SEED MIXTURE, R	374.000	kg	6.10000	2281.40	8.00000	2992.00	6.75000	2524.50
0037 621-06557 SEED MIXTURE, T	187.000	kg	3.80000	710.60	7.00000	1309.00	6.65000	1243.55
0038 621-06565 MULCHING MATERIAL	13.300	Mg	400.00000	5320.00	500.00000	6650.00	500.00000	6650.00
0039 621-06567 WATER	17.500	kL	1.00000	17.50	1.00000	17.50	1.10000	19.25
0040 621-06574 SODDING	302.000	m2	4.25000	1283.50	5.00000	1510.00	5.60000	1691.20
0041 621-06575 SODDING, NURSERY	644.000	m2	4.25000	2737.00	5.00000	3220.00	5.60000	3606.40
0042 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000	EACH	31.00000	124.00	30.00000	120.00	27.50000	110.00
0043 622-91786 SEEDLING	310.000	EACH	8.50000	2635.00	9.00000	2790.00	10.75000	3332.50
0044 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	66.000	m	180.00000	11880.00	190.00000	12540.00	250.00000	16500.00
0045 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	39.000	m	98.00000	3822.00	90.00000	3510.00	150.00000	5850.00
0046 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	13.500	m	150.00000	2025.00	120.00000	1620.00	200.00000	2700.00
0047 715-46010 PIPE END SECTION, 450 mm	4.000	EACH	320.00000	1280.00	350.00000	1400.00	250.00000	1000.00
0048 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	360.00000	720.00	450.00000	900.00	300.00000	600.00
0049 715-46040 PIPE END SECTION, 900 mm	4.000	EACH	560.00000	2240.00	1000.00000	4000.00	600.00000	2400.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	230.00000	920.00	180.00000	720.00	231.00000	924.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	110.00000	1540.00	90.00000	1260.00	104.50000	1463.00
0052 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	125.00000	2250.00	75.00000	1350.00
0053 801-06645 CONSTRUCTION SIGN, B	6.000	EACH	33.00000	198.00	35.00000	210.00	33.00000	198.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	4600.00000	4600.00	9000.00000	9000.00	30000.00000	30000.00
0055 801-07118 BARRICADE, III-A	78.000	m	23.00000	1794.00	40.00000	3120.00	23.25000	1813.50
0056 801-07119 BARRICADE, III-B	52.000	m	23.00000	1196.00	45.00000	2340.00	23.25000	1209.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 117 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89
CALL ORDER : 117
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25494-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1875662 CRIDER & CRIDER, INC.		(3) 35-1310611 DUNCAN ROBERTSON INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	17.200 m	47.00000	808.40	60.00000	1032.00	47.00000	808.40
0058 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.840 m2	320.00000	908.80	190.00000	539.60	320.00000	908.80
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1272.000 m	0.33000	419.76	0.50000	636.00	0.35000	445.20
0060 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3175.000 m	0.33000	1047.75	0.50000	1587.50	0.35000	1111.25
0061 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	7.000 m	14.00000	98.00	15.00000	105.00	14.00000	98.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	45.000 EACH	8.90000	400.50	7.00000	315.00	20.00000	900.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	28.00000	1260.00	45.00000	2025.00	28.00000	1260.00
0064 306-08043 MILLING, TRANSITION	270.000 m2	11.00000	2970.00	15.00000	4050.00	10.00000	2700.00
SECTION TOTALS		\$	857,196.11	\$	865,990.60	\$	974,776.38
CONTRACT TOTALS		\$	857,196.11	\$	865,990.60	\$	974,776.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 117 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89
CALL ORDER : 117
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25494-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIGHT DISTANCE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	14300.00000	14300.00			
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1360.00000	13600.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	53500.00000	53500.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	21400.00000	21400.00			
0005 202-01261 TESTING FOR ASBESTOS	2.000	EACH	620.00000	1240.00			
0006 202-03000 HOUSES AND BUILDINGS, REMOVE		LUMP	10000.00000	10000.00			
0008 203-02000 EXCAVATION, COMMON	7823.000	m3	17.00000	132991.00			
0009 203-02070 BORROW	23038.000	m3	19.00000	437722.00			
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	146.300	Mg	48.00000	7022.40			
0011 205-06936 TEMPORARY SEDIMENT TRAP	129.200	Mg	54.00000	6976.80			
0012 205-06937 TEMPORARY SILT FENCE	391.000	m	6.00000	2346.00			
0013 205-06938 TEMPORARY SLOPE DRAIN	41.000	m	85.00000	3485.00			
0014 207-07502 SUBGRADE TREATMENT, TYPE D	4590.000	m2	5.00000	22950.00			
0015 211-07454 STRUCTURE BACKFILL	219.000	m3	86.00000	18834.00			
0016 303-04075 COMPACTED AGGREGATE, O, 73	51.000	Mg	35.00000	1785.00			
0017 303-52308 COMPACTED AGGREGATE, O, 53	1035.000	Mg	16.00000	16560.00			
0018 401-06264 PROFILOGRAPH, HMA		LUMP	2130.00000	2130.00			
0019 402-07433 HMA SURFACE, TYPE B	427.000	Mg	49.00000	20923.00			
0020 402-07438 HMA INTERMEDIATE, TYPE B	685.000	Mg	43.00000	29455.00			
0021 402-07441 HMA BASE, TYPE B	1714.000	Mg	46.00000	78844.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 117 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89

ROUTE : 42

CALL ORDER : 117

CONTRACT ID : R -25494-A

COUNTIES : PUTNAM

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022	404-05511 SEAL COAT, 2	1072.000 m2	4.00000	4288.00				
0023	404-05514 SEAL COAT, 5	104.500 m2	22.00000	2299.00				
0024	405-05518 ASPHALT FOR PRIME COAT	920.000 m2	1.00000	920.00				
0025	406-05520 ASPHALT FOR TACK COAT	3.600 Mg	310.00000	1116.00				
0026	610-07486 HMA FOR APPROACHES, TYPE A	259.000 Mg	86.00000	22274.00				
0027	611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	240.00000	720.00				
0028	615-06490 RIGHT OF WAY MARKER	19.000 EACH	140.00000	2660.00				
0029	615-06505 MONUMENT, B	3.000 EACH	540.00000	1620.00				
0030	616-02320 GEOTEXTILES	1963.000 m2	3.00000	5889.00				
0031	616-06451 RIPRAP, UNIFORM	1153.000 Mg	35.00000	40355.00				
0032	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	400.00000	1600.00				
0033	621-01371 SEED MIXTURE, LEGUME, 2	88.000 kg	9.40000	827.20				
0034	621-06545 FERTILIZER	2.000 Mg	440.00000	880.00				
0035	621-06548 SEED MIXTURE, CV	12.400 kg	83.00000	1029.20				
0036	621-06553 SEED MIXTURE, R	374.000 kg	6.00000	2244.00				
0037	621-06557 SEED MIXTURE, T	187.000 kg	3.80000	710.60				
0038	621-06565 MULCHING MATERIAL	13.300 Mg	410.00000	5453.00				
0039	621-06567 WATER	17.500 kL	0.60000	10.50				
0040	621-06574 SODDING	302.000 m2	4.00000	1208.00				
0041	621-06575 SODDING, NURSERY	644.000 m2	4.00000	2576.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 117 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89
CALL ORDER : 117
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -25494-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 42
COUNTIES : PUTNAM

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0042	622-52436	4.000	EACH	30.00000	120.00		
	SIGN, DO NOT MOW OR SPRAY						
0043	622-91786	310.000	EACH	8.00000	2480.00		
	SEEDLING						
0044	715-05019	66.000	m	400.00000	26400.00		
	PIPE, TYPE 1, CIRCULAR, 900 mm						
0045	715-05121	39.000	m	300.00000	11700.00		
	PIPE, TYPE 1, CIRCULAR, 450 mm						
0046	715-05123	13.500	m	390.00000	5265.00		
	PIPE, TYPE 1, CIRCULAR, 600 mm						
0047	715-46010	4.000	EACH	120.00000	480.00		
	PIPE END SECTION, 450 mm						
0048	715-46020	2.000	EACH	230.00000	460.00		
	PIPE END SECTION, 600 mm						
0049	715-46040	4.000	EACH	370.00000	1480.00		
	PIPE END SECTION, 900 mm						
0050	801-04308	4.000	EACH	240.00000	960.00		
	ROAD CLOSURE SIGN ASSEMBLY						
0051	801-06625	14.000	EACH	110.00000	1540.00		
	DETOUR ROUTE MARKER ASSEMBLY						
0052	801-06640	18.000	EACH	77.00000	1386.00		
	CONSTRUCTION SIGN, A						
0053	801-06645	6.000	EACH	34.00000	204.00		
	CONSTRUCTION SIGN, B						
0054	801-06775		LUMP	11500.00000	11500.00		
	MAINTAINING TRAFFIC						
0055	801-07118	78.000	m	24.00000	1872.00		
	BARRICADE, III-A						
0056	801-07119	52.000	m	24.00000	1248.00		
	BARRICADE, III-B						
0057	802-05701	17.200	m	46.00000	791.20		
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE						
0058	802-76035	2.840	m2	320.00000	908.80		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0059	808-06713	1272.000	m	0.30000	381.60		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0060	808-06714	3175.000	m	0.30000	952.50		
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0061	808-06726	7.000	m	14.00000	98.00		
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 117 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,032,663.89

ROUTE : 42

CALL ORDER : 117

CONTRACT ID : R -25494-A

COUNTIES : PUTNAM

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-0999231					
		HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0062 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	45.000 EACH	15.00000	675.00			
0063 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	45.000 EACH	29.00000	1305.00			
0064 306-08043	MILLING, TRANSITION	270.000 m2	12.00000	3240.00			
	SECTION TOTALS			\$ 1,070,190.80			
	CONTRACT TOTALS			\$ 1,070,190.80			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 05/07/05 COMPLETION DATE
URBAN

ROUTE : 17
COUNTIES : MARSHALL
PROJECT(S) : H037005
H037005
H037005
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1489621 HRP CONSTRUCTION, INC.	\$ 4,568,376.78	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,758,996.23	104.1725%
3	35-1065659 BROOKS CONSTRUCTION	\$ 4,915,516.45	107.5987%
4	35-1139301 E & B PAVING, INC.	\$ 5,073,770.30	111.0628%
5	35-1120685 WALSH & KELLY, INC.	\$ 5,271,868.98	115.3991%
6	35-0997978 PHEND & BROWN, INC.	\$ 5,731,013.36	125.4496%
7	35-1058916 WOODRUFF & SONS, INC.	\$ 5,736,654.70	125.5731%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WATER MAIN RELOCATION							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	14.000 MOS	300.00000	4200.00	300.00000	4200.00	175.00000	2450.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	120000.00000	120000.00	163000.00000	163000.00	40000.00000	40000.00
0003 105-07039 FIELD OFFICE, B	18.000 MOS	2000.00000	36000.00	1500.00000	27000.00	1500.00000	27000.00
0004 108-01614 PARTNERING OVERHEAD	LUMP	12000.00000	12000.00	8500.00000	8500.00	10000.00000	10000.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	210000.00000	210000.00	300000.00000	300000.00	245000.00000	245000.00
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	95000.00000	95000.00	150000.00000	150000.00	25000.00000	25000.00
0007 202-02240 PAVEMENT REMOVAL	17700.000 m2	4.50000	79650.00	5.00000	88500.00	6.00000	106200.00
0008 202-02241 GUARDRAIL, REMOVE	288.000 m	11.00000	3168.00	11.00000	3168.00	12.50000	3600.00
0009 202-02271 HEADWALL, REMOVE	5.000 EACH	2500.00000	12500.00	150.00000	750.00	2000.00000	10000.00
0010 202-02278 CURB, CONCRETE, REMOVE	1050.000 m	4.50000	4725.00	11.00000	11550.00	16.00000	16800.00
0011 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	21700.00000	21700.00	15000.00000	15000.00	15000.00000	15000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-04089 SIGN, SHEET, REMOVE	54.000	EACH	19.00000	1026.00	19.00000	1026.00	19.00000	1026.00
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000	m2	5.00000	375.00	9.00000	675.00	4.60000	345.00
0016 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
0017 202-91385 INLET, REMOVE	14.000	EACH	100.00000	1400.00	200.00000	2800.00	200.00000	2800.00
0018 202-93047 MANHOLE, REMOVE	7.000	EACH	200.00000	1400.00	300.00000	2100.00	200.00000	1400.00
0019 202-96133 PIPE, REMOVE	907.000	m	13.00000	11791.00	30.00000	27210.00	40.00000	36280.00
0020 203-02000 EXCAVATION, COMMON	12171.000	m3	15.50000	188650.50	4.00000	48684.00	12.75000	155180.25
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0022 205-06937 TEMPORARY SILT FENCE	2220.000	m	4.16000	9235.20	5.00000	11100.00	4.16000	9235.20
0023 206-98327 SHEET PILING, STEEL, S 30.2	217.600	m2	350.00000	76160.00	200.00000	43520.00	250.00000	54400.00
0024 207-07498 SUBGRADE TREATMENT, TYPE A	38400.000	m2	5.00000	192000.00	3.00000	115200.00	13.00000	499200.00
0026 210-07891 SERVICE , COPPER TUBING, OPEN CUT, 25 mm	242.000	m	8.00000	1936.00	45.00000	10890.00	70.00000	16940.00
0027 210-07891 SERVICE , COPPER TUBING, OPEN CUT, 37.5 mm	21.000	m	12.00000	252.00	55.00000	1155.00	90.00000	1890.00
0028 211-07454 STRUCTURE BACKFILL	5890.000	m3	14.00000	82460.00	10.00000	58900.00	15.50000	91295.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	7380.000	Mg	14.00000	103320.00	20.00000	147600.00	13.00000	95940.00
0030 304-07490 HMA PATCHING, TYPE B	330.000	Mg	90.00000	29700.00	75.00000	24750.00	70.00000	23100.00
0031 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3435.000	Mg	48.00000	164880.00	44.00000	151140.00	50.00000	171750.00
0032 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	5353.000	Mg	38.00000	203414.00	42.00000	224826.00	43.00000	230179.00
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	16880.000	Mg	32.65000	551132.00	42.00000	708960.00	36.00000	607680.00
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	6525.000	Mg	34.00000	221850.00	42.00000	274050.00	43.00000	280575.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 406-05520 ASPHALT FOR TACK COAT	46.000	Mg	350.00000	16100.00	3.00000	138.00	200.00000	9200.00
0036 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1725.00000	1725.00	1700.00000	1700.00	1625.00000	1625.00
0037 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , TEMPORARY	1.000	EACH	1825.00000	1825.00	1900.00000	1900.00	1625.00000	1625.00
0038 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	7350.00000	7350.00	5600.00000	5600.00	5350.00000	5350.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2300.00000	2300.00	2100.00000	2100.00	1960.00000	1960.00
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	34.00000	2526.03	32.00000	2377.44	49.00000	3640.46
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.000	m	60.00000	12060.00	70.00000	14070.00	70.00000	14070.00
0042 604-06069 CURB RAMP, CONCRETE	440.000	m2	36.00000	15840.00	36.00000	15840.00	45.00000	19800.00
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	3300.000	m2	28.00000	92400.00	32.00000	105600.00	26.00000	85800.00
0044 605-06120 CURB, CONCRETE	475.000	m	36.00000	17100.00	55.00000	26125.00	31.30000	14867.50
0045 605-06121 CURB, CONCRETE, B	500.000	m	36.00000	18000.00	35.00000	17500.00	24.00000	12000.00
0046 605-06140 CURB AND GUTTER, CONCRETE	2350.000	m	29.70000	69795.00	35.00000	82250.00	21.00000	49350.00
0047 605-06200 CENTER CURB, A, CONCRETE	350.000	m	45.00000	15750.00	65.00000	22750.00	55.50000	19425.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	455.000	Mg	64.00000	29120.00	75.00000	34125.00	77.00000	35035.00
0049 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3542.000	m2	35.00000	123970.00	35.00000	123970.00	33.30000	117948.60
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	175.00000	2975.00	120.00000	2040.00	119.00000	2023.00
0051 615-06490 RIGHT OF WAY MARKER	14.000	EACH	114.00000	1596.00	225.00000	3150.00	127.00000	1778.00
0052 615-06505 MONUMENT, B	7.000	EACH	400.00000	2800.00	350.00000	2450.00	575.00000	4025.00
0053 616-02320 GEOTEXTILES	500.000	m2	2.00000	1000.00	4.60000	2300.00	1.40000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 616-05688 RIPRAP, CLASS 1	250.000	Mg	45.00000	11250.00	35.00000	8750.00	45.00000	11250.00
0055 616-06405 RIPRAP, REVETMENT	125.000	Mg	30.00000	3750.00	30.00000	3750.00	45.00000	5625.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0057 621-06560 MULCHED SEEDING, U	3900.000	m2	0.72000	2808.00	0.72000	2808.00	0.72000	2808.00
0058 621-06570 TOP SOIL	865.000	m3	15.00000	12975.00	18.00000	15570.00	10.00000	8650.00
0059 621-06575 SODDING, NURSERY	9775.000	m2	3.25000	31768.75	3.25000	31768.75	3.25000	31768.75
0060 703-06029 REINFORCING BARS, EPOXY COATED	235.000	kg	3.20000	752.00	5.00000	1175.00	5.00000	1175.00
0061 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	5.900	m3	1160.00000	6844.00	1200.00000	7080.00	1200.00000	7080.00
0062 706-91664 PIPE RAILING	39.000	m	388.00000	15132.00	330.00000	12870.00	215.00000	8385.00
0063 709-51821 SURFACE SEAL FOR HEADWALLS		LUMP	1400.00000	1400.00	4000.00000	4000.00	4000.00000	4000.00
0064 714-07640 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6100 mm X 2100 mm	29.000	m	7000.00000	203000.00	4300.00000	124700.00	4300.00000	124700.00
0066 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3277.900	m	13.00000	42612.70	6.00000	19667.40	9.35000	30648.37
0067 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1105.000	m	40.00000	44200.00	65.00000	71825.00	135.00000	149175.00
0068 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	208.500	m	45.00000	9382.50	75.00000	15637.50	120.00000	25020.00
0069 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	388.500	m	50.00000	19425.00	85.00000	33022.50	160.00000	62160.00
0070 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	738.500	m	55.00000	40617.50	95.00000	70157.50	125.00000	92312.50
0071 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	41.000	m	65.00000	2665.00	190.00000	7790.00	190.00000	7790.00
0072 715-46000 PIPE END SECTION, 300 mm	7.000	EACH	270.00000	1890.00	250.00000	1750.00	275.00000	1925.00
0073 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	290.00000	580.00	250.00000	500.00	290.00000	580.00
0074 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	330.00000	660.00	300.00000	600.00	350.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	370.00000	370.00	580.00000	580.00	430.00000	430.00
0076 715-95885 GATE AND VALVE BOX, 150 mm	3.000	EACH	600.00000	1800.00	750.00000	2250.00	650.00000	1950.00
0077 715-98265 WATER MAIN, DUCTILE IRON, 100 mm	15.000	m	48.00000	720.00	140.00000	2100.00	250.00000	3750.00
0078 716-98960 CASING, STEEL FOR WATER MAIN	22.000	m	500.00000	11000.00	200.00000	4400.00	900.00000	19800.00
0079 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	3277.900	m	2.00000	6555.80	0.60000	1966.74	3.00000	9833.70
0080 718-52610 AGGREGATE FOR UNDERDRAINS	757.300	m3	25.00000	18932.50	34.00000	25748.20	44.40000	33624.12
0081 718-99153 GEOTEXTILES FOR UNDERDRAIN	10373.800	m2	2.00000	20747.60	1.25000	12967.25	1.00000	10373.80
0082 720-01091 MANHOLE, C10, MODIFIED	5.000	EACH	2660.00000	13300.00	1200.00000	6000.00	1400.00000	7000.00
0083 720-04574 MANHOLE, J-5, MODIFIED	2.000	EACH	3430.00000	6860.00	2000.00000	4000.00	1800.00000	3600.00
0084 720-04682 INLET, C5	2.000	EACH	2390.00000	4780.00	1500.00000	3000.00	1600.00000	3200.00
0085 720-44000 CASTING, ADJUST TO GRADE	39.000	EACH	300.00000	11700.00	300.00000	11700.00	500.00000	19500.00
0086 720-45030 INLET, E7	1.000	EACH	2170.00000	2170.00	1000.00000	1000.00	1800.00000	1800.00
0087 720-45055 INLET, M10	28.000	EACH	2200.00000	61600.00	1000.00000	28000.00	1300.00000	36400.00
0088 720-45105 INLET, A2, MODIFIED	1.000	EACH	2020.00000	2020.00	1000.00000	1000.00	1050.00000	1050.00
0089 720-45145 INLET, J10, MODIFIED	30.000	EACH	2200.00000	66000.00	1000.00000	30000.00	1300.00000	39000.00
0090 720-45155 INLET, M10, MODIFIED	8.000	EACH	2210.00000	17680.00	1200.00000	9600.00	1300.00000	10400.00
0091 720-45410 MANHOLE, C4	26.000	EACH	2460.00000	63960.00	1200.00000	31200.00	1600.00000	41600.00
0092 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2470.00000	4940.00	1000.00000	2000.00	1600.00000	3200.00
0093 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	m	700.00000	3500.00	700.00000	3500.00	900.00000	4500.00
0094 720-93409 INLET, B15, MODIFIED	10.000	EACH	2760.00000	27600.00	1400.00000	14000.00	1500.00000	15000.00
0095 720-93411 INLET, C15, MODIFIED	1.000	EACH	2770.00000	2770.00	1400.00000	1400.00	1500.00000	1500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 720-95422 MANHOLE, J4	3.000	EACH	3350.00000	10050.00	1700.00000	5100.00	1900.00000	5700.00
0097 720-96032 INLET, A4, MODIFIED	6.000	EACH	1750.00000	10500.00	900.00000	5400.00	1300.00000	7800.00
0098 720-96851 INLET, J13, MODIFIED	2.000	EACH	2270.00000	4540.00	1300.00000	2600.00	2300.00000	4600.00
0099 720-97865 MANHOLE, C2, MODIFIED	1.000	EACH	2660.00000	2660.00	1400.00000	1400.00	1300.00000	1300.00
0100 720-98555 INLET, C15	6.000	EACH	2760.00000	16560.00	1600.00000	9600.00	1500.00000	9000.00
0101 732-02745 GATE VALVE AND BOX, 200 mm	1.000	EACH	800.00000	800.00	1000.00000	1000.00	900.00000	900.00
0102 732-03063 TAPPING SLEEVE AND VALVE, 150 mm X 100 mm	2.000	EACH	2340.00000	4680.00	1800.00000	3600.00	3500.00000	7000.00
0103 732-03063 TAPPING SLEEVE AND VALVE, 200 mm	2.000	EACH	2790.00000	5580.00	2200.00000	4400.00	3500.00000	7000.00
0104 732-03063 TAPPING SLEEVE AND VALVE, 250 mm	2.000	EACH	4030.00000	8060.00	3000.00000	6000.00	4300.00000	8600.00
0105 732-04166 TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm	4.000	EACH	2470.00000	9880.00	2000.00000	8000.00	3300.00000	13200.00
0106 732-04836 GATE VALVE AND BOX, 300 mm	21.000	EACH	1400.00000	29400.00	1700.00000	35700.00	1500.00000	31500.00
0107 732-04965 WATER SERVICE LINE, 25 mm PUSHED BENEATH PAVED SURFACE	148.000	m	16.00000	2368.00	80.00000	11840.00	110.00000	16280.00
0108 732-04965 WATER SERVICE LINE, 37.5 mm, PUSHED BENEATH PAVED SURFACE	10.000	m	24.00000	240.00	120.00000	1200.00	220.00000	2200.00
0109 732-04965 WATER SERVICE LINE, 50 mm, PUSHED BENEATH PAVED SURFACE	162.000	m	32.00000	5184.00	100.00000	16200.00	120.00000	19440.00
0110 732-04965 WATER SERVICE LINE, COPPER, OPEN CUT, 50 mm	225.000	m	16.00000	3600.00	60.00000	13500.00	180.00000	40500.00
0111 732-04987 CONNECTION, SERVICE LINE, 100 mm	2.000	EACH	700.00000	1400.00	900.00000	1800.00	1000.00000	2000.00
0112 732-04987 CONNECTION, SERVICE LINE, 25 mm OR SMALLER	23.000	EACH	155.00000	3565.00	350.00000	8050.00	90.00000	2070.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 732-04987 CONNECTION , SERVICE LINE, 37.5 mm	4.000 EACH	210.00000	840.00	375.00000	1500.00	90.00000	360.00
0114 732-04987 CONNECTION , SERVICE LINE, 50 mm	10.000 EACH	340.00000	3400.00	475.00000	4750.00	180.00000	1800.00
0115 732-04987 CONNECTION , SERVICE LINE, 75 mm	1.000 EACH	750.00000	750.00	700.00000	700.00	180.00000	180.00
0116 732-04987 CONNECTION , SERVICE, 100 mm	2.000 EACH	380.00000	760.00	1400.00000	2800.00	180.00000	360.00
0117 732-04987 CONNECTION , SERVICE, 75 mm	1.000 EACH	380.00000	380.00	1400.00000	1400.00	180.00000	180.00
0118 732-04996 CUT IN CONNECTION TO EXISTING MAIN	3.000 EACH	750.00000	2250.00	1200.00000	3600.00	1800.00000	5400.00
0119 732-05560 SERVICE LINE , DUCTILE IRON, 100 mm	40.000 m	48.00000	1920.00	85.00000	3400.00	250.00000	10000.00
0121 732-06839 TAP , SERVICE, 25 mm	23.000 EACH	190.00000	4370.00	300.00000	6900.00	90.00000	2070.00
0122 732-06839 TAP , SERVICE, 37.5 mm	4.000 EACH	410.00000	1640.00	400.00000	1600.00	90.00000	360.00
0123 732-06839 TAP , SERVICE, 50 mm	11.000 EACH	540.00000	5940.00	600.00000	6600.00	90.00000	990.00
0124 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	50.000 m	60.00000	3000.00	80.00000	4000.00	80.00000	4000.00
0125 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	35.000 m	70.00000	2450.00	150.00000	5250.00	100.00000	3500.00
0126 732-91742 FIRE HYDRANT	13.000 EACH	2800.00000	36400.00	2200.00000	28600.00	2300.00000	29900.00
0127 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1650.000 m	80.00000	132000.00	100.00000	165000.00	38.00000	62700.00
0128 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000 EACH	400.00000	3600.00	450.00000	4050.00	450.00000	4050.00
0129 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	8.000 EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0130 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	180.00000	540.00	180.00000	540.00	180.00000	540.00
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	520.00000	3640.00	520.00000	3640.00	520.00000	3640.00
0132 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7400.000 m	0.65000	4810.00	0.65000	4810.00	0.36000	2664.00
0133 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12035.000 m	2.55000	30689.25	2.55000	30689.25	2.55000	30689.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	21.000	m	5.00000	105.00	5.00000	105.00	20.25000	425.25
0135 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	90.000	m	15.70000	1413.00	15.70000	1413.00	15.70000	1413.00
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	60.00000	1680.00	60.00000	1680.00
0137 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	162.00000	8100.00	162.00000	8100.00	162.00000	8100.00
0138 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	50.00000	650.00	50.00000	650.00	50.00000	650.00
0139 801-06710 FLASHING ARROW SIGN	240.000	DAY	12.00000	2880.00	12.00000	2880.00	12.00000	2880.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	78000.00000	78000.00	150000.00000	150000.00	62500.00000	62500.00
0141 801-07119 BARRICADE, III-B	151.200	m	48.00000	7257.60	48.00000	7257.60	48.00000	7257.60
0142 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	100.00000	100.00	100.00000	100.00	100.00000	100.00
0143 801-94295 SIGNAL HEAD, RELOCATE	72.000	EACH	65.00000	4680.00	65.00000	4680.00	65.00000	4680.00
0144 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000	m	32.00000	800.00	32.00000	800.00	32.00000	800.00
0145 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	200.000	m	20.00000	4000.00	20.00000	4000.00	20.00000	4000.00
0146 802-07057 SIGN, PANEL, WITH LEGEND	3.600	m2	370.00000	1332.00	370.00000	1332.00	370.00000	1332.00
0147 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0148 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	24.000	m2	125.00000	3000.00	125.00000	3000.00	125.00000	3000.00
0149 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	23.000	m2	97.00000	2231.00	97.00000	2231.00	97.00000	2231.00
0150 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000	m2	150.00000	450.00	150.00000	450.00	150.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 802-76095 STRUCTURAL STEEL, BREAKAWAY	234.000	kg	3.50000	819.00	3.50000	819.00	3.50000	819.00
0152 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000	EACH	1650.00000	13200.00	1650.00000	13200.00	1650.00000	13200.00
0153 805-01842 HANDHOLE, SIGNAL	16.000	EACH	670.00000	10720.00	670.00000	10720.00	670.00000	10720.00
0154 805-01879 SIGNAL SERVICE, INSTALL	2.000	EACH	535.00000	1070.00	535.00000	1070.00	535.00000	1070.00
0155 805-02373 INTERCONNECT CABLE, FIBER OPTIC	200.000	m	13.00000	2600.00	13.00000	2600.00	13.00000	2600.00
0156 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	807.000	m	17.72000	14300.04	17.70000	14283.90	17.70000	14283.90
0157 805-06741 FLASHING BEACON WITH WARNING SIGN	2.000	EACH	780.00000	1560.00	780.00000	1560.00	780.00000	1560.00
0158 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	10700.00000	10700.00	10700.00000	10700.00	10700.00000	10700.00
0159 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7800.00000	7800.00	7800.00000	7800.00	7800.00000	7800.00
0160 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	500.00000	8000.00	500.00000	8000.00	500.00000	8000.00
0161 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	535.00000	1070.00	535.00000	1070.00	535.00000	1070.00
0162 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	16.000	EACH	320.00000	5120.00	320.00000	5120.00	320.00000	5120.00
0163 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	78.00000	1248.00	78.00000	1248.00	78.00000	1248.00
0164 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1150.00000	9200.00	1150.00000	9200.00	1150.00000	9200.00
0165 805-78420 DISCONNECT HANGER	8.000	EACH	160.00000	1280.00	160.00000	1280.00	160.00000	1280.00
0166 805-78467 SIGNAL CABLE, 3C 8GA.	12.000	m	5.13000	61.56	5.10000	61.20	5.10000	61.20
0167 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1477.000	m	0.40000	590.80	0.40000	590.80	0.40000	590.80
0168 805-78480 SIGNAL CABLE, 3C 14GA.	414.000	m	3.30000	1366.20	3.30000	1366.20	3.30000	1366.20
0169 805-78485 SIGNAL CABLE, 5C 14GA.	600.000	m	3.70000	2220.00	3.70000	2220.00	3.70000	2220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 805-78490	445.000	m	4.10000	1824.50	4.10000	1824.50	4.10000	1824.50
SIGNAL CABLE, 7C 14GA.								
0171 805-78510	2050.000	m	2.00000	4100.00	2.00000	4100.00	2.00000	4100.00
SIGNAL CABLE, 2C 16GA., SHIELDED								
0172 805-78785	15.000	EACH	400.00000	6000.00	400.00000	6000.00	400.00000	6000.00
SIGNAL DETECTOR HOUSING								
0173 805-78795	552.000	m	19.65000	10846.80	19.65000	10846.80	19.65000	10846.80
SAW CUT FOR ROADWAY LOOP AND SEALER								
0174 805-78925	2.000	EACH	695.00000	1390.00	695.00000	1390.00	695.00000	1390.00
CONTROLLER CABINET FOUNDATION, P1								
0176 807-05074	12.000	EACH	550.00000	6600.00	700.00000	8400.00	500.00000	6000.00
DISCONNECT AND SEAL EXISTING WATER MAIN								
0177 808-03114	4.000	EACH	89.50000	358.00	89.50000	358.00	89.50000	358.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m								
0178 808-06609	4.000	EACH	89.50000	358.00	89.50000	358.00	89.50000	358.00
PAVEMENT MESSAGE MARKING , THERMOPLASTIC, (PED) 2.4 m								
0179 808-06701	1000.000	m	0.84000	840.00	0.84000	840.00	0.84000	840.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0180 808-06703	1000.000	m	0.84000	840.00	0.84000	840.00	0.84000	840.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0181 808-06705	115.000	m	3.10000	356.50	3.10000	356.50	3.10000	356.50
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0182 808-06716	5600.000	m	1.06000	5936.00	1.51000	8456.00	1.51000	8456.00
LINE, REMOVE								
0183 808-74815	445.000	m	4.65000	2069.25	4.65000	2069.25	4.65000	2069.25
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm								
0184 808-75054	100.000	m	5.15000	515.00	5.15000	515.00	5.15000	515.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm								
0185 808-75240	75.000	m	0.83000	62.25	0.84000	63.00	0.84000	63.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0186 808-75245	5200.000	m	0.84000	4368.00	0.84000	4368.00	0.84000	4368.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0187 808-75297	151.000	m	9.25000	1396.75	9.25000	1396.75	9.25000	1396.75
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1489621 HRP CONSTRUCTION, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	380.000	m	2.50000	950.00	2.50000	950.00	2.50000	950.00
0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	60.00000	960.00	60.00000	960.00	60.00000	960.00
0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	85.50000	513.00	85.50000	513.00	85.50000	513.00
0191 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000	EACH	115.00000	460.00	115.00000	460.00	115.00000	460.00
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	300.000	EACH	18.00000	5400.00	18.00000	5400.00	18.00000	5400.00
0193 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	64.000	m	3.10000	198.40	3.10000	198.40	3.10000	198.40
0194 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	32.000	m	4.65000	148.80	4.65000	148.80	4.65000	148.80
0195 306-08043 MILLING, TRANSITION	1043.000	m2	5.00000	5215.00	6.00000	6258.00	3.50000	3650.50
0196 306-08041 MILLING, CONCRETE PAVEMENT	133.000	m2	15.00000	1995.00	7.00000	931.00	3.50000	465.50
0197 715-05711 PIPE, SANITARY SEWER, 150 mm	1000.000	m	40.00000	40000.00	22.00000	22000.00	20.00000	20000.00
0198 203-95673 BACKFILL, GRANULAR	1625.000	m3	14.00000	22750.00	7.00000	11375.00	37.00000	60125.00
0199 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0200 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2450.00000	19600.00	2450.00000	19600.00	2450.00000	19600.00
0201 402-07453 HMA FOR TEMPORARY PAVEMENT	4410.000	Mg	35.00000	154350.00	44.00000	194040.00	38.00000	167580.00
SECTION TOTALS				\$ 4,568,376.78		\$ 4,758,996.23		\$ 4,915,516.45
CONTRACT TOTALS				\$ 4,568,376.78		\$ 4,758,996.23		\$ 4,915,516.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WATER MAIN RELOCATION								
0001 105-04655	14.000	MOS	290.00000	4060.00	500.00000	7000.00	200.00000	2800.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0002 105-06845		LUMP	70000.00000	70000.00	30000.00000	30000.00	50000.00000	50000.00
CONSTRUCTION ENGINEERING								
0003 105-07039	18.000	MOS	1850.00000	33300.00	2300.00000	41400.00	1850.00000	33300.00
FIELD OFFICE, B								
0004 108-01614		LUMP	8500.00000	8500.00	8500.00000	8500.00	10000.00000	10000.00
PARTNERING OVERHEAD								
0005 110-01001		LUMP	250000.00000	250000.00	260000.00000	260000.00	285500.00000	285500.00
MOBILIZATION AND DEMOBILIZATION								
0006 201-52370		LUMP	50000.00000	50000.00	10000.00000	10000.00	57100.00000	57100.00
CLEARING RIGHT OF WAY								
0007 202-02240	17700.000	m2	5.00000	88500.00	14.00000	247800.00	4.30000	76110.00
PAVEMENT REMOVAL								
0008 202-02241	288.000	m	11.00000	3168.00	12.50000	3600.00	12.50000	3600.00
GUARDRAIL, REMOVE								
0009 202-02271	5.000	EACH	450.00000	2250.00	250.00000	1250.00	400.00000	2000.00
HEADWALL, REMOVE								
0010 202-02278	1050.000	m	20.00000	21000.00	6.00000	6300.00	15.00000	15750.00
CURB, CONCRETE, REMOVE								
0011 202-02286	1.000	EACH	30000.00000	30000.00	11000.00000	11000.00	11000.00000	11000.00
PRESENT STRUCTURE, REMOVE								
0012 202-04089	54.000	EACH	19.00000	1026.00	25.00000	1350.00	19.00000	1026.00
SIGN, SHEET, REMOVE								
0013 202-52710	75.000	m2	30.00000	2250.00	9.00000	675.00	11.50000	862.50
SIDEWALK, CONCRETE, REMOVE								
0016 202-78515		LUMP	3500.00000	3500.00	3500.00000	3500.00	3500.00000	3500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE								
0017 202-91385	14.000	EACH	250.00000	3500.00	200.00000	2800.00	170.00000	2380.00
INLET, REMOVE								
0018 202-93047	7.000	EACH	975.00000	6825.00	400.00000	2800.00	305.00000	2135.00
MANHOLE, REMOVE								
0019 202-96133	907.000	m	80.00000	72560.00	66.00000	59862.00	70.00000	63490.00
PIPE, REMOVE								
0020 203-02000	12171.000	m3	25.00000	304275.00	7.00000	85197.00	25.00000	304275.00
EXCAVATION, COMMON								
0021 205-06933	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
TEMPORARY DITCH INLET PROTECTION								
0022 205-06937	2220.000	m	4.16000	9235.20	4.16000	9235.20	4.16000	9235.20
TEMPORARY SILT FENCE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 206-98327 SHEET PILING, STEEL, S 30.2	217.600	m2	200.00000	43520.00	200.00000	43520.00	200.00000	43520.00
0024 207-07498 SUBGRADE TREATMENT, TYPE A	38400.000	m2	7.00000	268800.00	10.25000	393600.00	11.20000	430080.00
0026 210-07891 SERVICE , COPPER TUBING, OPEN CUT, 25 mm	242.000	m	57.56000	13929.52	83.76000	20269.92	33.00000	7986.00
0027 210-07891 SERVICE , COPPER TUBING, OPEN CUT, 37.5 mm	21.000	m	70.64000	1483.44	87.05000	1828.05	38.00000	798.00
0028 211-07454 STRUCTURE BACKFILL	5890.000	m3	13.00000	76570.00	17.61000	103722.90	20.00000	117800.00
0029 303-01180 COMPACTED AGGREGATE, NO. 53	7380.000	Mg	14.00000	103320.00	14.00000	103320.00	20.00000	147600.00
0030 304-07490 HMA PATCHING, TYPE B	330.000	Mg	65.00000	21450.00	80.00000	26400.00	63.00000	20790.00
0031 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3435.000	Mg	48.00000	164880.00	48.00000	164880.00	53.00000	182055.00
0032 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	5353.000	Mg	38.00000	203414.00	32.00000	171296.00	38.00000	203414.00
0033 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	16880.000	Mg	32.00000	540160.00	31.50000	531720.00	34.00000	573920.00
0034 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	6525.000	Mg	39.00000	254475.00	35.00000	228375.00	45.00000	293625.00
0035 406-05520 ASPHALT FOR TACK COAT	46.000	Mg	100.00000	4600.00	280.00000	12880.00	164.00000	7544.00
0036 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1625.00000	1625.00	1625.00000	1625.00
0037 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3 , TEMPORARY	1.000	EACH	1900.00000	1900.00	1625.00000	1625.00	1625.00000	1625.00
0038 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000	EACH	5600.00000	5600.00	5350.00000	5350.00	5350.00000	5350.00
0039 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2100.00000	2100.00	1960.00000	1960.00	1960.00000	1960.00
0040 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295	m	32.00000	2377.44	49.00000	3640.46	49.00000	3640.46
0041 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.000	m	70.00000	14070.00	70.00000	14070.00	70.00000	14070.00
0042 604-06069 CURB RAMP, CONCRETE	440.000	m2	70.00000	30800.00	36.00000	15840.00	43.50000	19140.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	3300.000	m2	35.75000	117975.00	28.00000	92400.00	30.00000	99000.00
0044 605-06120 CURB, CONCRETE	475.000	m	44.00000	20900.00	36.00000	17100.00	55.25000	26243.75
0045 605-06121 CURB, CONCRETE, B	500.000	m	55.25000	27625.00	36.00000	18000.00	55.25000	27625.00
0046 605-06140 CURB AND GUTTER, CONCRETE	2350.000	m	51.70000	121495.00	29.70000	69795.00	40.65000	95527.50
0047 605-06200 CENTER CURB, A, CONCRETE	350.000	m	75.00000	26250.00	45.00000	15750.00	105.00000	36750.00
0048 610-07487 HMA FOR APPROACHES, TYPE B	455.000	Mg	90.00000	40950.00	60.00000	27300.00	69.00000	31395.00
0049 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3542.000	m2	40.00000	141680.00	50.00000	177100.00	36.00000	127512.00
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000	EACH	150.00000	2550.00	119.00000	2023.00	119.00000	2023.00
0051 615-06490 RIGHT OF WAY MARKER	14.000	EACH	105.00000	1470.00	127.00000	1778.00	127.00000	1778.00
0052 615-06505 MONUMENT, B	7.000	EACH	425.00000	2975.00	575.00000	4025.00	575.00000	4025.00
0053 616-02320 GEOTEXTILES	500.000	m2	5.96000	2980.00	5.91000	2955.00	3.00000	1500.00
0054 616-05688 RIPRAP, CLASS 1	250.000	Mg	54.47000	13617.50	60.00000	15000.00	63.00000	15750.00
0055 616-06405 RIPRAP, REVETMENT	125.000	Mg	34.08000	4260.00	18.00000	2250.00	44.00000	5500.00
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000	EACH	300.00000	1800.00	300.00000	1800.00	300.00000	1800.00
0057 621-06560 MULCHED SEEDING, U	3900.000	m2	0.72000	2808.00	0.72000	2808.00	0.72000	2808.00
0058 621-06570 TOP SOIL	865.000	m3	45.00000	38925.00	62.03000	53655.95	30.00000	25950.00
0059 621-06575 SODDING, NURSERY	9775.000	m2	4.00000	39100.00	3.25000	31768.75	7.15000	69891.25
0060 703-06029 REINFORCING BARS, EPOXY COATED	235.000	kg	3.50000	822.50	3.50000	822.50	3.50000	822.50
0061 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	5.900	m3	1850.00000	10915.00	1850.00000	10915.00	1850.00000	10915.00
0062 706-91664 PIPE RAILING	39.000	m	330.00000	12870.00	215.00000	8385.00	215.00000	8385.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063 709-51821		LUMP	600.00000	600.00	600.00000	600.00	600.00000	600.00
SURFACE SEAL FOR HEADWALLS								
0064 714-07640	29.000	m	5340.00000	154860.00	5340.00000	154860.00	5340.00000	154860.00
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6100 mm X 2100 mm								
0066 715-05048	3277.900	m	9.35000	30648.37	11.43000	37466.40	13.00000	42612.70
PIPE, TYPE 4, CIRCULAR, 150 mm								
0067 715-05149	1105.000	m	58.24000	64355.20	103.40000	114257.00	95.00000	104975.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0068 715-05151	208.500	m	65.14000	13581.69	121.20000	25270.20	107.00000	22309.50
PIPE, TYPE 2, CIRCULAR, 375 mm								
0069 715-05152	388.500	m	72.37000	28115.75	132.15000	51340.28	140.00000	54390.00
PIPE, TYPE 2, CIRCULAR, 450 mm								
0070 715-05154	738.500	m	86.33000	63754.71	170.00000	125545.00	155.00000	114467.50
PIPE, TYPE 2, CIRCULAR, 600 mm								
0071 715-05156	41.000	m	124.19000	5091.79	202.80000	8314.80	200.00000	8200.00
PIPE, TYPE 2, CIRCULAR, 750 mm								
0072 715-46000	7.000	EACH	198.00000	1386.00	425.00000	2975.00	250.00000	1750.00
PIPE END SECTION, 300 mm								
0073 715-46005	2.000	EACH	236.00000	472.00	525.00000	1050.00	300.00000	600.00
PIPE END SECTION, 375 mm								
0074 715-46020	2.000	EACH	292.00000	584.00	700.00000	1400.00	450.00000	900.00
PIPE END SECTION, 600 mm								
0075 715-46030	1.000	EACH	375.00000	375.00	1200.00000	1200.00	500.00000	500.00
PIPE END SECTION, 750 mm								
0076 715-95885	3.000	EACH	535.00000	1605.00	630.00000	1890.00	800.00000	2400.00
GATE AND VALVE BOX, 150 mm								
0077 715-98265	15.000	m	220.00000	3300.00	100.00000	1500.00	700.00000	10500.00
WATER MAIN, DUCTILE IRON, 100 mm								
0078 716-98960	22.000	m	549.81000	12095.82	300.00000	6600.00	1200.00000	26400.00
CASING, STEEL FOR WATER MAIN								
0079 718-06532	3277.900	m	2.00000	6555.80	3.00000	9833.70	3.00000	9833.70
VIDEO INSPECTION FOR UNDERDRAINS								
0080 718-52610	757.300	m3	44.40000	33624.12	44.40000	33624.12	34.00000	25748.20
AGGREGATE FOR UNDERDRAINS								
0081 718-99153	10373.800	m2	1.00000	10373.80	1.00000	10373.80	1.50000	15560.70
GEOTEXTILES FOR UNDERDRAIN								
0082 720-01091	5.000	EACH	2045.00000	10225.00	1870.00000	9350.00	1400.00000	7000.00
MANHOLE, C10, MODIFIED								
0083 720-04574	2.000	EACH	2163.00000	4326.00	2500.00000	5000.00	2200.00000	4400.00
MANHOLE, J-5, MODIFIED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0084 720-04682 INLET , C5	2.000	EACH	1016.00000	2032.00	1870.00000	3740.00	1600.00000	3200.00
0085 720-44000 CASTING, ADJUST TO GRADE	39.000	EACH	200.00000	7800.00	250.00000	9750.00	850.00000	33150.00
0086 720-45030 INLET, E7	1.000	EACH	1016.00000	1016.00	900.00000	900.00	1100.00000	1100.00
0087 720-45055 INLET, M10	28.000	EACH	1016.00000	28448.00	1250.00000	35000.00	1400.00000	39200.00
0088 720-45105 INLET, A2, MODIFIED	1.000	EACH	1016.00000	1016.00	1100.00000	1100.00	1100.00000	1100.00
0089 720-45145 INLET, J10, MODIFIED	30.000	EACH	1016.00000	30480.00	1235.00000	37050.00	1300.00000	39000.00
0090 720-45155 INLET, M10, MODIFIED	8.000	EACH	1016.00000	8128.00	1240.00000	9920.00	1400.00000	11200.00
0091 720-45410 MANHOLE, C4	26.000	EACH	1275.00000	33150.00	1915.00000	49790.00	1500.00000	39000.00
0092 720-45510 MANHOLE, C4, MODIFIED	2.000	EACH	2280.00000	4560.00	1670.00000	3340.00	1500.00000	3000.00
0093 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	5.000	m	551.00000	2755.00	700.00000	3500.00	1500.00000	7500.00
0094 720-93409 INLET, B15, MODIFIED	10.000	EACH	1016.00000	10160.00	1700.00000	17000.00	2100.00000	21000.00
0095 720-93411 INLET, C15, MODIFIED	1.000	EACH	1016.00000	1016.00	1720.00000	1720.00	2100.00000	2100.00
0096 720-95422 MANHOLE, J4	3.000	EACH	2280.00000	6840.00	2350.00000	7050.00	1900.00000	5700.00
0097 720-96032 INLET, A4, MODIFIED	6.000	EACH	1016.00000	6096.00	1200.00000	7200.00	900.00000	5400.00
0098 720-96851 INLET, J13 , MODIFIED	2.000	EACH	1016.00000	2032.00	1600.00000	3200.00	1400.00000	2800.00
0099 720-97865 MANHOLE, C2, MODIFIED	1.000	EACH	1275.00000	1275.00	1700.00000	1700.00	1400.00000	1400.00
0100 720-98555 INLET, C15	6.000	EACH	1016.00000	6096.00	1670.00000	10020.00	2100.00000	12600.00
0101 732-02745 GATE VALVE AND BOX, 200 mm	1.000	EACH	705.00000	705.00	735.00000	735.00	1100.00000	1100.00
0102 732-03063 TAPPING SLEEVE AND VALVE, 150 mm X 100 mm	2.000	EACH	912.00000	1824.00	2250.00000	4500.00	2300.00000	4600.00
0103 732-03063 TAPPING SLEEVE AND VALVE, 200 mm	2.000	EACH	1360.00000	2720.00	3050.00000	6100.00	2800.00000	5600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 732-03063 TAPPING SLEEVE AND VALVE, 250 mm	2.000	EACH	2010.00000	4020.00	3600.00000	7200.00	4700.00000	9400.00
0105 732-04166 TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm	4.000	EACH	1366.00000	5464.00	2700.00000	10800.00	2600.00000	10400.00
0106 732-04836 GATE VALVE AND BOX, 300 mm	21.000	EACH	1252.00000	26292.00	2800.00000	58800.00	1800.00000	37800.00
0107 732-04965 WATER SERVICE LINE , 25 mm PUSHED BENEATH PAVED SURFACE	148.000	m	51.66000	7645.68	153.70000	22747.60	120.00000	17760.00
0108 732-04965 WATER SERVICE LINE , 37.5 mm, PUSHED BENEATH PAVED SURFACE	10.000	m	57.75000	577.50	210.00000	2100.00	120.00000	1200.00
0109 732-04965 WATER SERVICE LINE , 50 mm, PUSHED BENEATH PAVED SURFACE	162.000	m	59.22000	9593.64	179.00000	28998.00	120.00000	19440.00
0110 732-04965 WATER SERVICE LINE , COPPER, OPEN CUT, 50 mm	225.000	m	72.19000	16242.75	115.00000	25875.00	65.00000	14625.00
0111 732-04987 CONNECTION , SERVICE LINE, 100 mm	2.000	EACH	1290.00000	2580.00	975.00000	1950.00	1500.00000	3000.00
0112 732-04987 CONNECTION , SERVICE LINE, 25 mm OR SMALLER	23.000	EACH	480.00000	11040.00	500.00000	11500.00	800.00000	18400.00
0113 732-04987 CONNECTION , SERVICE LINE, 37.5 mm	4.000	EACH	480.00000	1920.00	600.00000	2400.00	800.00000	3200.00
0114 732-04987 CONNECTION , SERVICE LINE, 50 mm	10.000	EACH	648.00000	6480.00	645.00000	6450.00	800.00000	8000.00
0115 732-04987 CONNECTION , SERVICE LINE, 75 mm	1.000	EACH	1290.00000	1290.00	1200.00000	1200.00	800.00000	800.00
0116 732-04987 CONNECTION , SERVICE, 100 mm	2.000	EACH	1290.00000	2580.00	1500.00000	3000.00	1200.00000	2400.00
0117 732-04987 CONNECTION , SERVICE, 75 mm	1.000	EACH	1290.00000	1290.00	875.00000	875.00	800.00000	800.00
0118 732-04996 CUT IN CONNECTION TO EXISTING MAIN	3.000	EACH	1485.00000	4455.00	1500.00000	4500.00	6000.00000	18000.00
0119 732-05560 SERVICE LINE , DUCTILE IRON, 100 mm	40.000	m	64.00000	2560.00	153.80000	6152.00	350.00000	14000.00
0121 732-06839 TAP , SERVICE, 25 mm	23.000	EACH	420.00000	9660.00	365.00000	8395.00	1000.00000	23000.00
0122 732-06839 TAP , SERVICE, 37.5 mm	4.000	EACH	570.00000	2280.00	430.00000	1720.00	1000.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 732-06839 TAP , SERVICE, 50 mm	11.000	EACH	650.00000	7150.00	560.00000	6160.00	1700.00000	18700.00
0124 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	50.000	m	164.00000	8200.00	157.00000	7850.00	700.00000	35000.00
0125 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	35.000	m	68.00000	2380.00	178.00000	6230.00	750.00000	26250.00
0126 732-91742 FIRE HYDRANT	13.000	EACH	2400.00000	31200.00	2200.00000	28600.00	2800.00000	36400.00
0127 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1650.000	m	170.00000	280500.00	148.15000	244447.50	200.00000	330000.00
0128 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000	EACH	790.00000	7110.00	650.00000	5850.00	1000.00000	9000.00
0129 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	8.000	EACH	100.00000	800.00	750.00000	6000.00	100.00000	800.00
0130 801-03290 CONSTRUCTION SIGN, C	3.000	EACH	180.00000	540.00	180.00000	540.00	180.00000	540.00
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000	EACH	520.00000	3640.00	520.00000	3640.00	520.00000	3640.00
0132 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7400.000	m	0.75000	5550.00	0.65000	4810.00	0.65000	4810.00
0133 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12035.000	m	1.50000	18052.50	2.55000	30689.25	2.55000	30689.25
0134 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	21.000	m	5.00000	105.00	5.00000	105.00	5.00000	105.00
0135 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	90.000	m	15.70000	1413.00	15.70000	1413.00	15.70000	1413.00
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000	EACH	60.00000	1680.00	60.00000	1680.00	60.00000	1680.00
0137 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	162.00000	8100.00	162.00000	8100.00	162.00000	8100.00
0138 801-06645 CONSTRUCTION SIGN, B	13.000	EACH	50.00000	650.00	50.00000	650.00	50.00000	650.00
0139 801-06710 FLASHING ARROW SIGN	240.000	DAY	5.00000	1200.00	12.00000	2880.00	12.00000	2880.00
0140 801-06775 MAINTAINING TRAFFIC		LUMP	110570.00000	110570.00	105000.00000	105000.00	54500.00000	54500.00
0141 801-07119 BARRICADE, III-B	151.200	m	48.00000	7257.60	48.00000	7257.60	48.00000	7257.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	100.00000	100.00	12200.00000	12200.00	100.00000	100.00
0143 801-94295 SIGNAL HEAD, RELOCATE	72.000 EACH	65.00000	4680.00	240.00000	17280.00	65.00000	4680.00
0144 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	25.000 m	32.00000	800.00	24.50000	612.50	32.00000	800.00
0145 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	200.000 m	20.00000	4000.00	21.50000	4300.00	20.00000	4000.00
0146 802-07057 SIGN, PANEL, WITH LEGEND	3.600 m2	370.00000	1332.00	360.00000	1296.00	370.00000	1332.00
0147 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	4.000 EACH	200.00000	800.00	270.00000	1080.00	200.00000	800.00
0148 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	24.000 m2	125.00000	3000.00	104.80000	2515.20	125.00000	3000.00
0149 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	23.000 m2	97.00000	2231.00	110.80000	2548.40	97.00000	2231.00
0150 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.000 m2	150.00000	450.00	148.60000	445.80	150.00000	450.00
0151 802-76095 STRUCTURAL STEEL, BREAKAWAY	234.000 kg	3.50000	819.00	4.50000	1053.00	3.50000	819.00
0152 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1650.00000	13200.00	1650.00000	13200.00	1650.00000	13200.00
0153 805-01842 HANDHOLE, SIGNAL	16.000 EACH	670.00000	10720.00	670.00000	10720.00	670.00000	10720.00
0154 805-01879 SIGNAL SERVICE, INSTALL	2.000 EACH	535.00000	1070.00	400.00000	800.00	535.00000	1070.00
0155 805-02373 INTERCONNECT CABLE, FIBER OPTIC	200.000 m	13.00000	2600.00	7.50000	1500.00	13.00000	2600.00
0156 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	807.000 m	17.70000	14283.90	36.00000	29052.00	17.70000	14283.90
0157 805-06741 FLASHING BEACON WITH WARNING SIGN	2.000 EACH	780.00000	1560.00	3950.00000	7900.00	780.00000	1560.00
0158 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	10700.00000	10700.00	10200.00000	10200.00	10700.00000	10700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7800.00000	7800.00	7850.00000	7850.00	7800.00000	7800.00
0160 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000	EACH	500.00000	8000.00	520.00000	8320.00	500.00000	8000.00
0161 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000	EACH	535.00000	1070.00	550.00000	1100.00	535.00000	1070.00
0162 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	16.000	EACH	320.00000	5120.00	420.00000	6720.00	320.00000	5120.00
0163 805-78370 PEDESTRIAN PUSH BUTTON	16.000	EACH	78.00000	1248.00	100.00000	1600.00	78.00000	1248.00
0164 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1150.00000	9200.00	1450.00000	11600.00	1150.00000	9200.00
0165 805-78420 DISCONNECT HANGER	8.000	EACH	160.00000	1280.00	250.00000	2000.00	160.00000	1280.00
0166 805-78467 SIGNAL CABLE, 3C 8GA.	12.000	m	5.10000	61.20	4.80000	57.60	5.10000	61.20
0167 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1477.000	m	0.40000	590.80	0.50000	738.50	0.40000	590.80
0168 805-78480 SIGNAL CABLE, 3C 14GA.	414.000	m	3.30000	1366.20	4.20000	1738.80	3.30000	1366.20
0169 805-78485 SIGNAL CABLE, 5C 14GA.	600.000	m	3.70000	2220.00	3.70000	2220.00	3.70000	2220.00
0170 805-78490 SIGNAL CABLE, 7C 14GA.	445.000	m	4.10000	1824.50	3.90000	1735.50	4.10000	1824.50
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2050.000	m	2.00000	4100.00	3.50000	7175.00	2.00000	4100.00
0172 805-78785 SIGNAL DETECTOR HOUSING	15.000	EACH	400.00000	6000.00	390.00000	5850.00	400.00000	6000.00
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	552.000	m	19.65000	10846.80	24.50000	13524.00	19.65000	10846.80
0174 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	695.00000	1390.00	520.00000	1040.00	695.00000	1390.00
0176 807-05074 DISCONNECT AND SEAL EXISTING WATER MAIN	12.000	EACH	4800.00000	57600.00	950.00000	11400.00	1600.00000	19200.00
0177 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	4.000	EACH	89.50000	358.00	89.50000	358.00	89.50000	358.00
0178 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, (PED) 2.4 m	4.000	EACH	89.50000	358.00	89.50000	358.00	89.50000	358.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

ROUTE : 17

CALL ORDER : 123

CONTRACT ID : R -26281-A

COUNTIES : MARSHALL

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1000.000	m	0.84000	840.00	0.84000	840.00	0.83000	830.00
0180 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1000.000	m	0.84000	840.00	0.84000	840.00	0.83000	830.00
0181 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	115.000	m	3.10000	356.50	3.10000	356.50	3.10000	356.50
0182 808-06716 LINE, REMOVE	5600.000	m	1.51000	8456.00	1.51000	8456.00	1.51000	8456.00
0183 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	445.000	m	4.65000	2069.25	4.65000	2069.25	4.65000	2069.25
0184 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	100.000	m	5.15000	515.00	5.15000	515.00	5.15000	515.00
0185 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	75.000	m	0.84000	63.00	0.84000	63.00	2.64000	198.00
0186 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5200.000	m	0.84000	4368.00	0.84000	4368.00	0.84000	4368.00
0187 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	151.000	m	9.25000	1396.75	9.25000	1396.75	9.30000	1404.30
0188 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	380.000	m	2.50000	950.00	2.50000	950.00	2.50000	950.00
0189 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	60.00000	960.00	60.00000	960.00	60.00000	960.00
0190 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	85.50000	513.00	85.50000	513.00	85.50000	513.00
0191 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000	EACH	115.50000	462.00	115.00000	460.00	115.00000	460.00
0192 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	300.000	EACH	18.00000	5400.00	18.00000	5400.00	18.00000	5400.00
0193 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	64.000	m	3.10000	198.40	3.10000	198.40	3.10000	198.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1120685 WALSH & KELLY		(6) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	32.000	m	4.65000	148.80	4.65000	148.80	4.65000	148.80
0195 306-08043 MILLING, TRANSITION	1043.000	m2	5.86000	6111.98	10.00000	10430.00	7.40000	7718.20
0196 306-08041 MILLING, CONCRETE PAVEMENT	133.000	m2	11.30000	1502.90	26.00000	3458.00	7.40000	984.20
0197 715-05711 PIPE, SANITARY SEWER, 150 mm	1000.000	m	20.00000	20000.00	137.80000	137800.00	84.00000	84000.00
0198 203-95673 BACKFILL, GRANULAR	1625.000	m3	13.80000	22425.00	13.00000	21125.00	16.00000	26000.00
0199 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	4500.00000	18000.00	4500.00000	18000.00	4500.00000	18000.00
0200 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2450.00000	19600.00	2450.00000	19600.00	4850.00000	38800.00
0201 402-07453 HMA FOR TEMPORARY PAVEMENT	4410.000	Mg	45.00000	198450.00	33.00000	145530.00	32.00000	141120.00
SECTION TOTALS				\$ 5,073,770.30		\$ 5,271,868.98		\$ 5,731,013.36
CONTRACT TOTALS				\$ 5,073,770.30		\$ 5,271,868.98		\$ 5,731,013.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WATER MAIN RELOCATION							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	14.000 MOS	175.00000	2450.00				
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	122000.00000	122000.00				
0003 105-07039 FIELD OFFICE, B	18.000 MOS	2150.00000	38700.00				
0004 108-01614 PARTNERING OVERHEAD	LUMP	22000.00000	22000.00				
0005 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	277000.00000	277000.00				
0006 201-52370 CLEARING RIGHT OF WAY	LUMP	132000.00000	132000.00				
0007 202-02240 PAVEMENT REMOVAL	17700.000 m2	6.50000	115050.00				
0008 202-02241 GUARDRAIL, REMOVE	288.000 m	12.00000	3456.00				
0009 202-02271 HEADWALL, REMOVE	5.000 EACH	2125.00000	10625.00				
0010 202-02278 CURB, CONCRETE, REMOVE	1050.000 m	12.00000	12600.00				
0011 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	15000.00000	15000.00				
0012 202-04089 SIGN, SHEET, REMOVE	54.000 EACH	21.00000	1134.00				
0013 202-52710 SIDEWALK, CONCRETE, REMOVE	75.000 m2	16.00000	1200.00				
0016 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3850.00000	3850.00				
0017 202-91385 INLET, REMOVE	14.000 EACH	284.00000	3976.00				
0018 202-93047 MANHOLE, REMOVE	7.000 EACH	568.00000	3976.00				
0019 202-96133 PIPE, REMOVE	907.000 m	18.00000	16326.00				
0020 203-02000 EXCAVATION, COMMON	12171.000 m3	15.10000	183782.10				
0021 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000 EACH	82.00000	164.00				
0022 205-06937 TEMPORARY SILT FENCE	2220.000 m	4.60000	10212.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023	206-98327 SHEET PILING, STEEL, S 30.2	217.600 m2	250.00000	54400.00				
0024	207-07498 SUBGRADE TREATMENT, TYPE A	38400.000 m2	13.50000	518400.00				
0026	210-07891 SERVICE , COPPER TUBING, OPEN CUT, 25 mm	242.000 m	40.00000	9680.00				
0027	210-07891 SERVICE , COPPER TUBING, OPEN CUT, 37.5 mm	21.000 m	43.24000	908.04				
0028	211-07454 STRUCTURE BACKFILL	5890.000 m3	20.00000	117800.00				
0029	303-01180 COMPACTED AGGREGATE, NO. 53	7380.000 Mg	21.59000	159334.20				
0030	304-07490 HMA PATCHING, TYPE B	330.000 Mg	99.00000	32670.00				
0031	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	3435.000 Mg	52.80000	181368.00				
0032	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	5353.000 Mg	41.80000	223755.40				
0033	401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	16880.000 Mg	36.00000	607680.00				
0034	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	6525.000 Mg	38.00000	247950.00				
0035	406-05520 ASPHALT FOR TACK COAT	46.000 Mg	385.00000	17710.00				
0036	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1900.00000	1900.00				
0037	601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3, TEMPORARY	1.000 EACH	2000.00000	2000.00				
0038	601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	1.000 EACH	8100.00000	8100.00				
0039	601-94689 GUARDRAIL END TREATMENT, OS	1.000 EACH	2550.00000	2550.00				
0040	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	74.295 m	38.00000	2823.21				
0041	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	201.000 m	153.00000	30753.00				
0042	604-06069 CURB RAMP, CONCRETE	440.000 m2	40.00000	17600.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 604-91531 SIDEWALK, CONCRETE, 100 mm	3300.000 m2	31.00000	102300.00				
0044 605-06120 CURB, CONCRETE	475.000 m	40.00000	19000.00				
0045 605-06121 CURB, CONCRETE, B	500.000 m	40.00000	20000.00				
0046 605-06140 CURB AND GUTTER, CONCRETE	2350.000 m	32.00000	75200.00				
0047 605-06200 CENTER CURB, A, CONCRETE	350.000 m	49.00000	17150.00				
0048 610-07487 HMA FOR APPROACHES, TYPE B	455.000 Mg	70.00000	31850.00				
0049 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	3542.000 m2	40.00000	141680.00				
0050 611-06497 MAILBOX ASSEMBLY, SINGLE	17.000 EACH	165.00000	2805.00				
0051 615-06490 RIGHT OF WAY MARKER	14.000 EACH	125.00000	1750.00				
0052 615-06505 MONUMENT, B	7.000 EACH	440.00000	3080.00				
0053 616-02320 GEOTEXTILES	500.000 m2	3.40000	1700.00				
0054 616-05688 RIPRAP, CLASS 1	250.000 Mg	63.00000	15750.00				
0055 616-06405 RIPRAP, REVETMENT	125.000 Mg	37.00000	4625.00				
0056 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	330.00000	1980.00				
0057 621-06560 MULCHED SEEDING, U	3900.000 m2	1.00000	3900.00				
0058 621-06570 TOP SOIL	865.000 m3	39.00000	33735.00				
0059 621-06575 SODDING, NURSERY	9775.000 m2	3.60000	35190.00				
0060 703-06029 REINFORCING BARS, EPOXY COATED	235.000 kg	52.00000	12220.00				
0061 704-51001 CONCRETE, A, IN SUPERSTRUCTURE	5.900 m3	855.00000	5044.50				
0062 706-91664 PIPE RAILING	39.000 m	427.00000	16653.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0063	709-51821	LUMP	2340.00000	2340.00				
	SURFACE SEAL FOR HEADWALLS							
0064	714-07640	29.000 m	7140.00000	207060.00				
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6100 mm X 2100 mm							
0066	715-05048	3277.900 m	19.25000	63099.58				
	PIPE, TYPE 4, CIRCULAR, 150 mm							
0067	715-05149	1105.000 m	95.29000	105295.45				
	PIPE, TYPE 2, CIRCULAR, 300 mm							
0068	715-05151	208.500 m	101.49000	21160.67				
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0069	715-05152	388.500 m	106.18000	41250.93				
	PIPE, TYPE 2, CIRCULAR, 450 mm							
0070	715-05154	738.500 m	139.03000	102673.66				
	PIPE, TYPE 2, CIRCULAR, 600 mm							
0071	715-05156	41.000 m	161.18000	6608.38				
	PIPE, TYPE 2, CIRCULAR, 750 mm							
0072	715-46000	7.000 EACH	508.00000	3556.00				
	PIPE END SECTION, 300 mm							
0073	715-46005	2.000 EACH	524.50000	1049.00				
	PIPE END SECTION, 375 mm							
0074	715-46020	2.000 EACH	722.50000	1445.00				
	PIPE END SECTION, 600 mm							
0075	715-46030	1.000 EACH	810.50000	810.50				
	PIPE END SECTION, 750 mm							
0076	715-95885	3.000 EACH	782.30000	2346.90				
	GATE AND VALVE BOX, 150 mm							
0077	715-98265	15.000 m	144.71000	2170.65				
	WATER MAIN, DUCTILE IRON, 100 mm							
0078	716-98960	22.000 m	1369.48000	30128.56				
	CASING, STEEL FOR WATER MAIN							
0079	718-06532	3277.900 m	3.30000	10817.07				
	VIDEO INSPECTION FOR UNDERDRAINS							
0080	718-52610	757.300 m3	32.28000	24445.64				
	AGGREGATE FOR UNDERDRAINS							
0081	718-99153	10373.800 m2	0.78000	8091.56				
	GEOTEXTILES FOR UNDERDRAIN							
0082	720-01091	5.000 EACH	2193.60000	10968.00				
	MANHOLE, C10, MODIFIED							
0083	720-04574	2.000 EACH	2899.80000	5799.60				
	MANHOLE, J-5, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0104 732-03063 TAPPING SLEEVE AND VALVE, 250 mm	2.000 EACH	3078.20000	6156.40				
0105 732-04166 TAPPING SLEEVE AND VALVE ASSEMBLY, 150 mm	4.000 EACH	2065.10000	8260.40				
0106 732-04836 GATE VALVE AND BOX, 300 mm	21.000 EACH	1458.80000	30634.80				
0107 732-04965 WATER SERVICE LINE , 25 mm PUSHED BENEATH PAVED SURFACE	148.000 m	115.78000	17135.44				
0108 732-04965 WATER SERVICE LINE , 37.5 mm, PUSHED BENEATH PAVED SURFACE	10.000 m	119.02000	1190.20				
0109 732-04965 WATER SERVICE LINE , 50 mm, PUSHED BENEATH PAVED SURFACE	162.000 m	126.60000	20509.20				
0110 732-04965 WATER SERVICE LINE , COPPER, OPEN CUT, 50 mm	225.000 m	45.71000	10284.75				
0111 732-04987 CONNECTION , SERVICE LINE, 100 mm	2.000 EACH	1158.30000	2316.60				
0112 732-04987 CONNECTION , SERVICE LINE, 25 mm OR SMALLER	23.000 EACH	161.97000	3725.31				
0113 732-04987 CONNECTION , SERVICE LINE, 37.5 mm	4.000 EACH	368.00000	1472.00				
0114 732-04987 CONNECTION , SERVICE LINE, 50 mm	10.000 EACH	581.60000	5816.00				
0115 732-04987 CONNECTION , SERVICE LINE, 75 mm	1.000 EACH	1158.30000	1158.30				
0116 732-04987 CONNECTION , SERVICE, 100 mm	2.000 EACH	1158.30000	2316.60				
0117 732-04987 CONNECTION , SERVICE, 75 mm	1.000 EACH	1158.30000	1158.30				
0118 732-04996 CUT IN CONNECTION TO EXISTING MAIN	3.000 EACH	2121.00000	6363.00				
0119 732-05560 SERVICE LINE , DUCTILE IRON, 100 mm	40.000 m	145.20000	5808.00				
0121 732-06839 TAP , SERVICE, 25 mm	23.000 EACH	137.87000	3171.01				
0122 732-06839 TAP , SERVICE, 37.5 mm	4.000 EACH	137.87000	551.48				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0123 732-06839 TAP , SERVICE, 50 mm	11.000 EACH	203.37000	2237.07				
0124 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	50.000 m	140.34000	7017.00				
0125 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	35.000 m	151.39000	5298.65				
0126 732-91742 FIRE HYDRANT	13.000 EACH	2497.91000	32472.83				
0127 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1650.000 m	137.70000	227205.00				
0128 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	9.000 EACH	372.00000	3348.00				
0129 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	8.000 EACH	110.00000	880.00				
0130 801-03290 CONSTRUCTION SIGN, C	3.000 EACH	198.00000	594.00				
0131 801-04308 ROAD CLOSURE SIGN ASSEMBLY	7.000 EACH	572.00000	4004.00				
0132 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7400.000 m	0.72000	5328.00				
0133 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12035.000 m	2.81000	33818.35				
0134 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	21.000 m	5.50000	115.50				
0135 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	90.000 m	17.27000	1554.30				
0136 801-06625 DETOUR ROUTE MARKER ASSEMBLY	28.000 EACH	66.00000	1848.00				
0137 801-06640 CONSTRUCTION SIGN, A	50.000 EACH	178.20000	8910.00				
0138 801-06645 CONSTRUCTION SIGN, B	13.000 EACH	55.00000	715.00				
0139 801-06710 FLASHING ARROW SIGN	240.000 DAY	26.40000	6336.00				
0140 801-06775 MAINTAINING TRAFFIC	LUMP	61353.50000	61353.50				
0141 801-07119 BARRICADE, III-B	151.200 m	52.80000	7983.36				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0142 801-53072	LUMP	110.00000	110.00				
TEMPORARY TRAFFIC SIGNAL							
0143 801-94295	72.000 EACH	71.50000	5148.00				
SIGNAL HEAD, RELOCATE							
0144 802-05701	25.000 m	35.20000	880.00				
SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0145 802-05702	200.000 m	22.00000	4400.00				
SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0146 802-07057	3.600 m2	407.00000	1465.20				
SIGN, PANEL, WITH LEGEND							
0147 802-07151	4.000 EACH	220.00000	880.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII							
0148 802-76025	24.000 m2	137.50000	3300.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0149 802-76035	23.000 m2	106.70000	2454.10				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0150 802-76045	3.000 m2	165.00000	495.00				
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0151 802-76095	234.000 kg	3.85000	900.90				
STRUCTURAL STEEL, BREAKAWAY							
0152 805-01815	8.000 EACH	1815.00000	14520.00				
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0153 805-01842	16.000 EACH	737.00000	11792.00				
HANDHOLE, SIGNAL							
0154 805-01879	2.000 EACH	588.50000	1177.00				
SIGNAL SERVICE, INSTALL							
0155 805-02373	200.000 m	14.30000	2860.00				
INTERCONNECT CABLE, FIBER OPTIC							
0156 805-06592	807.000 m	19.47000	15712.29				
CONDUIT, STEEL, GALVANIZED, 50mm							
0157 805-06741	2.000 EACH	858.00000	1716.00				
FLASHING BEACON WITH WARNING SIGN							
0158 805-78106	1.000 EACH	11770.00000	11770.00				
CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1058916 WOODRUFF & SONS, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0159 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000 EACH	8580.00000	8580.00				
0160 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	16.000 EACH	550.00000	8800.00				
0161 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	588.50000	1177.00				
0162 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	16.000 EACH	352.00000	5632.00				
0163 805-78370 PEDESTRIAN PUSH BUTTON	16.000 EACH	85.80000	1372.80				
0164 805-78415 SPAN, CATENARY, AND TETHER	8.000 EACH	1265.00000	10120.00				
0165 805-78420 DISCONNECT HANGER	8.000 EACH	176.00000	1408.00				
0166 805-78467 SIGNAL CABLE, 3C 8GA.	12.000 m	5.61000	67.32				
0167 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1477.000 m	0.44000	649.88				
0168 805-78480 SIGNAL CABLE, 3C 14GA.	414.000 m	3.63000	1502.82				
0169 805-78485 SIGNAL CABLE, 5C 14GA.	600.000 m	4.07000	2442.00				
0170 805-78490 SIGNAL CABLE, 7C 14GA.	445.000 m	4.51000	2006.95				
0171 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2050.000 m	2.20000	4510.00				
0172 805-78785 SIGNAL DETECTOR HOUSING	15.000 EACH	440.00000	6600.00				
0173 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	552.000 m	21.62000	11934.24				
0174 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000 EACH	764.50000	1529.00				
0176 807-05074 DISCONNECT AND SEAL EXISTING WATER MAIN	12.000 EACH	594.00000	7128.00				
0177 808-03114 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, (XING) 2.4 m	4.000 EACH	98.45000	393.80				
0178 808-06609 PAVEMENT MESSAGE MARKING , THERMOPLASTIC, (PED) 2.4 m	4.000 EACH	98.45000	393.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 123 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21
CALL ORDER : 123
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 17
COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0179	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1000.000 m	1.00000	1000.00				
0180	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1000.000 m	1.00000	1000.00				
0181	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	115.000 m	3.41000	392.15				
0182	808-06716 LINE, REMOVE	5600.000 m	5.20000	29120.00				
0183	808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300 mm	445.000 m	5.20000	2314.00				
0184	808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	100.000 m	5.67000	567.00				
0185	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	75.000 m	1.00000	75.00				
0186	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5200.000 m	1.00000	5200.00				
0187	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	151.000 m	10.00000	1510.00				
0188	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	380.000 m	2.75000	1045.00				
0189	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000 EACH	66.00000	1056.00				
0190	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	94.00000	564.00				
0191	808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	4.000 EACH	127.00000	508.00				
0192	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	300.000 EACH	25.08000	7524.00				
0193	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	64.000 m	3.41000	218.24				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 123 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 5,784,304.21

CALL ORDER : 123

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26281-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 17

COUNTIES : MARSHALL

SET-ASIDE :

		(7) 35-1058916 WOODRUFF & SONS, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0194 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	32.000 m	5.12000	163.84				
0195 306-08043 MILLING, TRANSITION	1043.000 m2	4.75000	4954.25				
0196 306-08041 MILLING, CONCRETE PAVEMENT	133.000 m2	10.89000	1448.37				
0197 715-05711 PIPE, SANITARY SEWER, 150 mm	1000.000 m	76.65000	76650.00				
0198 203-95673 BACKFILL, GRANULAR	1625.000 m3	24.00000	39000.00				
0199 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH	5000.00000	20000.00				
0200 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000 EACH	2700.00000	21600.00				
0201 402-07453 HMA FOR TEMPORARY PAVEMENT	4410.000 Mg	38.50000	169785.00				
SECTION TOTALS			\$ 5,736,654.70				
CONTRACT TOTALS			\$ 5,736,654.70				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 125 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 125

LETTING DATE : 10/21/03 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : R -26408-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 06/01/04 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : CRAWFORD

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 329,300.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 127 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,289,722.72
CALL ORDER : 127
LETTING DATE : 10/21/03 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26480-B
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 07/01/04 COMPLETION DATE
URBAN

ROUTE : 66
COUNTIES : VANDERBURGH
PROJECT(S) : 0067018

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	43-0909589	AFFHOLDER INC		\$ 6,948,825.00	100.0000%
2	38-1798525	DEE, JAY CONTRACTORS, INC.		\$ 7,104,530.40	102.2407%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 43-0909589 AFFHOLDER INC		(2) 38-1798525 DEE, JAY CONTRACTORS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SEWER(TUNNEL) INSTALLATION					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	7500.00000	7500.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1900.00000	22800.00	1000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	319250.00000	319250.00	350000.00000	350000.00
0004 202-02241 GUARDRAIL, REMOVE	141.000 m	7.00000	987.00	20.00000	2820.00
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	104.000 m2	15.00000	1560.00	50.00000	5200.00
0006 202-02279 CURB AND GUTTER, REMOVE	144.000 m	13.00000	1872.00	20.00000	2880.00
0007 202-03323 HANDHOLE, SIGNAL, REMOVE AND RESET	1.000 EACH	800.00000	800.00	660.00000	660.00
0008 202-04089 SIGN, SHEET, REMOVE	1.000 EACH	100.00000	100.00	32.00000	32.00
0009 202-90277 DETECTOR HOUSING, REMOVE	1.000 EACH	200.00000	200.00	275.00000	275.00
0010 202-93996 PEDESTAL BASE, REMOVE	2.000 EACH	300.00000	600.00	130.00000	260.00
0011 203-02000 EXCAVATION, COMMON	500.000 m3	9.00000	4500.00	10.00000	5000.00
0012 203-02070 BORROW	3500.000 m3	18.04000	63140.00	10.00000	35000.00
0013 205-06937 TEMPORARY SILT FENCE	67.000 m	6.00000	402.00	8.00000	536.00
0014 210-07021 LINING INSTALLATION, FINAL	1474.000 m	1310.00000	1930940.00	1400.00000	2063600.00
0015 210-07170 SITE RESTORATION	LUMP	25000.00000	25000.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 127 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,289,722.72
CALL ORDER : 127
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26480-B
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-0909589 AFFHOLDER INC		(2) 38-1798525 DEE, JAY CONTRACTORS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 210-07848 DISPOSITION OF GEOTECHNICAL INSTRUMENTATION		LUMP	16250.00000	16250.00	5250.00000	5250.00		
0017 210-07849 SETTLEMENT MONITORING POINT	157.000	EACH	36.00000	5652.00	50.00000	7850.00		
0018 210-07850 TUNNEL EXCAVATION AND SUPPORT	1474.000	m	1915.00000	2822710.00	2060.00000	3036440.00		
0019 210-07851 BACKFILLING	1474.000	m	290.00000	427460.00	150.00000	221100.00		
0020 210-07852 SOIL STABILIZATION		LUMP	75000.00000	75000.00	150000.00000	150000.00		
0021 210-07853 ACCESS SHAFT CONSTRUCTION		LUMP	468000.42000	468000.42	247000.00000	247000.00		
0022 210-07854 EXIT SHAFT CONSTRUCTION		LUMP	160000.00000	160000.00	230000.00000	230000.00		
0023 210-07855 MONITORING POINT ARRAY	19.000	EACH	180.00000	3420.00	1050.00000	19950.00		
0024 210-07856 PROBE EXTENSOMETER	10.000	EACH	2850.00000	28500.00	1600.00000	16000.00		
0025 210-07857 INCLINOMETER	2.000	EACH	7735.00000	15470.00	7900.00000	15800.00		
0026 210-07858 UTILITY MONITORING POINT	9.000	EACH	1340.00000	12060.00	450.00000	4050.00		
0027 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2327.000	Mg	17.00000	39559.00	18.00000	41886.00		
0028 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	2090.000	Mg	61.41000	128346.90	66.00000	137940.00		
0029 402-07434 HMA SURFACE, TYPE C	97.020	Mg	51.00000	4948.02	100.00000	9702.00		
0030 402-07439 HMA INTERMEDIATE, TYPE C	137.550	Mg	39.00000	5364.45	76.00000	10453.80		
0031 402-07442 HMA BASE, TYPE C	492.750	Mg	57.52000	28342.98	66.00000	32521.50		
0032 406-05520 ASPHALT FOR TACK COAT	4.800	Mg	182.00000	873.60	420.00000	2016.00		
0033 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1300.00000	1300.00	1600.00000	1600.00		
0034 601-06037 GUARDRAIL END TREATMENT, I	1.000	EACH	700.00000	700.00	800.00000	800.00		
0035 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	2.000	EACH	7010.50000	14021.00	5200.00000	10400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 127 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,289,722.72
CALL ORDER : 127
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26480-B
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-0909589 AFFHOLDER INC		(2) 38-1798525 DEE, JAY CONTRACTORS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2000.00000	2000.00	3000.00000	3000.00		
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	153.000	m	30.00000	4590.00	85.00000	13005.00		
0038 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	30.000	m	83.00000	2490.00	34.00000	1020.00		
0039 602-06646 TEMPORARY CONCRETE BARRIER	100.000	m	73.00000	7300.00	32.00000	3200.00		
0040 603-98339 FENCE, CHAIN LINK, 1820 mm, TEMPORARY	215.000	m	25.00000	5375.00	48.00000	10320.00		
0041 616-02320 GEOTEXTILES	660.000	m2	3.00000	1980.00	10.00000	6600.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00		
0043 621-06545 FERTILIZER	0.032	Mg	500.00000	16.00	1200.00000	38.40		
0044 621-06557 SEED MIXTURE, T	13.050	kg	5.00000	65.25	8.00000	104.40		
0045 621-06565 MULCHING MATERIAL	0.798	Mg	501.25000	400.00	600.00000	478.80		
0046 621-06575 SODDING, NURSERY	3292.000	m2	7.58000	24953.36	3.50000	11522.00		
0047 712-04784 STRUCTURE MONITORING POINT	2.000	EACH	150.00000	300.00	315.00000	630.00		
0048 715-04629 PIPE SECTION FOR BLOCK-OUT OPENING, MODIFIED	9.000	EACH	4075.00000	36675.00	2800.00000	25200.00		
0049 715-06911 PIPE, TYPE 2, CIRCULAR, 2700 mm	5.000	m	12000.00000	60000.00	6400.00000	32000.00		
0050 720-98471 MANHOLE, X4	1.000	EACH	112536.00000	112536.00	210000.00000	210000.00		
0051 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	1300.00000	5200.00	850.00000	3400.00		
0052 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	5.000	EACH	38.00000	190.00	80.00000	400.00		
0053 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	180.00000	180.00	250.00000	250.00		
0054 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1155.000	m	3.00000	3465.00	3.00000	3465.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 127 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,289,722.72
CALL ORDER : 127
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26480-B
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 43-0909589 AFFHOLDER INC		(2) 38-1798525 DEE, JAY CONTRACTORS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 801-06209	120.000	m	3.00000	360.00	5.00000	600.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 150 mm								
0056 801-06640	4.000	EACH	150.00000	600.00	190.00000	760.00		
CONSTRUCTION SIGN, A								
0057 801-06645	18.000	EACH	50.00000	900.00	40.00000	720.00		
CONSTRUCTION SIGN, B								
0058 801-06775		LUMP	30860.00000	30860.00	30000.00000	30000.00		
MAINTAINING TRAFFIC								
0059 801-07118	1.000	m	50.00000	50.00	210.00000	210.00		
BARRICADE, III-A								
0060 801-94295	2.000	EACH	250.00000	500.00	200.00000	400.00		
SIGNAL HEAD, RELOCATE								
0061 802-99058	1.000	EACH	150.00000	150.00	200.00000	200.00		
SHEET SIGN, INSTALL								
0062 805-01827	2.000	EACH	358.00000	716.00	200.00000	400.00		
TRAFFIC SIGNAL HEAD, INSTALL								
0063 805-01842	1.000	EACH	800.00000	800.00	700.00000	700.00		
HANDHOLE, SIGNAL								
0064 805-02328	114.500	m	1.00000	114.50	1.00000	114.50		
SIGNAL CABLE, 1C 14GA.								
0065 805-78230	2.000	EACH	900.00000	1800.00	735.00000	1470.00		
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0066 805-78510	20.000	m	3.00000	60.00	3.50000	70.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0067 805-78785	1.000	EACH	510.00000	510.00	475.00000	475.00		
SIGNAL DETECTOR HOUSING								
0068 805-78795	44.540	m	18.00000	801.72	30.00000	1336.20		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0069 805-92327	2.000	EACH	400.00000	800.00	65.00000	130.00		
SIGNAL PEDESTAL, INSTALL								
0070 808-06711	2846.000	m	0.60000	1707.60	0.40000	1138.40		
LINE, PAINT, BROKEN, WHITE, 100 mm								
0071 808-06713	3650.000	m	0.30000	1095.00	0.40000	1460.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0072 808-06714	3556.000	m	0.30000	1066.80	0.40000	1422.40		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0073 808-06716	1068.000	m	1.30000	1388.40	1.00000	1068.00		
LINE, REMOVE								
SECTION TOTALS			\$ 6,948,825.00		\$ 7,104,530.40			
CONTRACT TOTALS			\$ 6,948,825.00		\$ 7,104,530.40			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 129 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 129

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -26735-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 155 WORK DAYS

ROUTE : 63

COUNTIES : VIGO

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 3,038,565.96	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE :

CALL ORDER : 141

CONTRACT ID : R -26968-A

COUNTIES : HAMILTON

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/19/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B878001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,499,635.00	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 2,652,483.48	106.1148%
3	35-1875662 CRIDER & CRIDER, INC.	\$ 2,658,246.00	106.3453%
4	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 2,722,209.93	108.9042%
5	35-1609544 SCHUTT-LOOKABILL CO	\$ 2,745,492.65	109.8357%
6	35-1139301 E & B PAVING, INC.	\$ 2,747,426.42	109.9131%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,796,800.00	111.8883%
8	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,959,678.39	118.4044%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 147 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
CALL ORDER : 147
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : 46
COUNTIES : OWEN

PROJECT(S) : 0621010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 459,237.47	100.0000%
2	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 531,280.59	115.6875%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 593,475.06	129.2305%
4	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 598,411.55	130.3054%
5	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 617,050.70	134.3641%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 631,650.00	137.5432%
7	35-1801998 CLR, INC.	\$ 671,122.59	146.1384%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
<table border="0" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%; border-right: 1px solid black;">(1) 35-1673827 HENDERSON, H.E., INC.</td> <td style="width:33%; border-right: 1px solid black;">(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION</td> <td>(3) 35-1357381 O'MARA, DAVE CONTRACTOR</td> </tr> </table>									(1) 35-1673827 HENDERSON, H.E., INC.	(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION	(3) 35-1357381 O'MARA, DAVE CONTRACTOR
(1) 35-1673827 HENDERSON, H.E., INC.	(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION	(3) 35-1357381 O'MARA, DAVE CONTRACTOR									
SECTION 0001 SMALL STRUCTURE REPLACEMENT											
0001	105-06845	LUMP	12166.04000	12166.04	7000.00000	7000.00	9500.00000	9500.00			
CONSTRUCTION ENGINEERING											
0002	105-07039	6.000 MOS	2197.83000	13186.98	2000.00000	12000.00	1275.00000	7650.00			
FIELD OFFICE, B											
0003	110-01001	LUMP	17534.00000	17534.00	15000.00000	15000.00	29900.00000	29900.00			
MOBILIZATION AND DEMOBILIZATION											
0004	201-52370	LUMP	13137.43000	13137.43	10000.00000	10000.00	11800.00000	11800.00			
CLEARING RIGHT OF WAY											
0005	202-02241	132.870 m	13.08000	1737.94	15.00000	1993.05	9.15000	1215.76			
GUARDRAIL, REMOVE											
0006	202-51330	LUMP	16135.13000	16135.13	20000.00000	20000.00	12500.00000	12500.00			
PRESENT STRUCTURE, REMOVE											
0008	203-02000	2039.000 m3	6.90000	14069.10	6.50000	13253.50	17.75000	36192.25			
EXCAVATION, COMMON											
0009	203-02070	871.000 m3	11.65000	10147.15	7.00000	6097.00	19.25000	16766.75			
BORROW											
0010	205-06931	34.800 Mg	44.64000	1553.47	30.00000	1044.00	41.00000	1426.80			
TEMPORARY CHECK DAM, REVETMENT RIPRAP											
0011	205-06932	32.000 m	46.61000	1491.52	15.00000	480.00	50.00000	1600.00			
TEMPORARY CHECK DAM, STRAW BALES											
0012	205-06937	190.000 m	8.14000	1546.60	7.00000	1330.00	8.70000	1653.00			
TEMPORARY SILT FENCE											
0013	207-07500	582.000 m2	11.53000	6710.46	5.00000	2910.00	18.00000	10476.00			
SUBGRADE TREATMENT, TYPE C											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
 CALL ORDER : 147
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	614.300	m3	28.85000	17722.56	40.00000	24572.00	40.00000	24572.00
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1408.200	Mg	12.44000	17518.01	20.00000	28164.00	15.00000	21123.00
0016 402-07432 HMA SURFACE, TYPE A	134.700	Mg	75.78000	10207.57	77.00000	10371.90	50.00000	6735.00
0017 402-07433 HMA SURFACE, TYPE B	241.000	Mg	65.31000	15739.71	67.00000	16147.00	52.00000	12532.00
0018 402-07438 HMA INTERMEDIATE, TYPE B	723.100	Mg	38.54000	27868.27	40.00000	28924.00	41.00000	29647.10
0019 402-07440 HMA BASE, TYPE A	404.000	Mg	50.44000	20377.76	52.00000	21008.00	39.00000	15756.00
0020 402-07441 HMA BASE, TYPE B	109.500	Mg	56.57000	6194.42	59.00000	6460.50	49.50000	5420.25
0021 402-07453 HMA FOR TEMPORARY PAVEMENT	79.200	Mg	140.70000	11143.44	92.00000	7286.40	118.00000	9345.60
0022 405-05517 ASPHALT FOR PRIME COAT	4.600	Mg	458.35000	2108.41	500.00000	2300.00	420.00000	1932.00
0023 406-05520 ASPHALT FOR TACK COAT	1.900	Mg	289.43000	549.92	300.00000	570.00	220.00000	418.00
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1699.50000	1699.50	1700.00000	1700.00	1815.00000	1815.00
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	54.59000	3327.81	61.00000	3718.56	58.50000	3566.16
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5793.75000	23175.00	6000.00000	24000.00	6200.00000	24800.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1957.00000	5871.00	2100.00000	6300.00	2090.00000	6270.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	154.305	m	30.90000	4768.02	35.00000	5400.68	33.00000	5092.07
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	96.000	m	43.42000	4168.32	100.00000	9600.00	82.00000	7872.00
0030 602-06646 TEMPORARY CONCRETE BARRIER	265.000	m	42.05000	11143.25	100.00000	26500.00	75.00000	19875.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	16.900	Mg	109.56000	1851.56	92.00000	1554.80	165.00000	2788.50
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	180.25000	360.50	200.00000	400.00	193.00000	386.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	113.30000	1133.00	200.00000	2000.00	121.00000	1210.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
 CALL ORDER : 147
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06505 MONUMENT, B	2.000	EACH	468.65000	937.30	600.00000	1200.00	500.00000	1000.00
0035 616-02320 GEOTEXTILES	395.600	m2	3.09000	1222.40	5.00000	1978.00	4.00000	1582.40
0036 616-05688 RIPRAP, CLASS 1	281.000	Mg	23.09000	6488.29	25.00000	7025.00	50.00000	14050.00
0037 616-06405 RIPRAP, REVETMENT	176.400	Mg	25.52000	4501.73	25.00000	4410.00	23.00000	4057.20
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	927.00000	927.00	770.00000	770.00	990.00000	990.00
0039 621-01597 EROSION CONTROL, MAT	46.000	m2	3.46000	159.16	3.10000	142.60	3.70000	170.20
0040 621-01660 MULCHED SEEDING, LEGUME, 2	3840.000	m2	0.41000	1574.40	0.58000	2227.20	0.45000	1728.00
0041 621-06545 FERTILIZER	0.100	Mg	642.72000	64.27	900.00000	90.00	687.00000	68.70
0042 621-06548 SEED MIXTURE, CV	4.200	kg	56.65000	237.93	90.00000	378.00	60.50000	254.10
0043 621-06553 SEED MIXTURE, R	72.300	kg	6.77000	489.47	11.00000	795.30	7.25000	524.18
0044 621-06565 MULCHING MATERIAL	1.700	Mg	490.28000	833.48	690.00000	1173.00	525.00000	892.50
0045 621-06567 WATER	16.900	kL	1.03000	17.41	1.00000	16.90	1.10000	18.59
0046 621-06574 SODDING	932.600	m2	7.67000	7153.04	5.00000	4663.00	8.20000	7647.32
0047 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.75000	103.00	35.00000	140.00	27.00000	108.00
0048 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.75000	103.00	35.00000	140.00	28.00000	112.00
0049 714-06660 WINGWALL	50.500	m2	118.00000	5959.00	688.00000	34744.00	820.00000	41410.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	14.42000	432.60	10.00000	300.00	49.00000	1470.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	14.94000	448.20	14.00000	420.00	52.50000	1575.00
0052 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	15.47000	464.10	17.00000	510.00	65.00000	1950.00
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000	m	103.66000	1865.88	70.00000	1260.00	112.00000	2016.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79

ROUTE : 46

CALL ORDER : 147

CONTRACT ID : R -27003-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	207.89000	415.78	300.00000	600.00	385.00000	770.00
0055 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	20.800	m	4523.83000	94095.66	3663.00000	76190.40	4450.00000	92560.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1606.600	m	0.52000	835.43	1.00000	1606.60	0.45000	722.97
0057 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	15000.00000	15000.00	35000.00000	35000.00	29500.00000	29500.00
0058 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	69.53000	1251.54	200.00000	3600.00	102.00000	1836.00
0059 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	30.90000	123.60	200.00000	800.00	55.00000	220.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	5598.04000	5598.04	5000.00000	5000.00	22000.00000	22000.00
0061 801-07119 BARRICADE, III-B	14.400	m	24.63000	354.67	50.00000	720.00	40.25000	579.60
0062 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	14.88000	3853.92	60.00000	15540.00	54.00000	13986.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.800	m	32.19000	315.46	40.00000	392.00	34.50000	338.10
0064 802-99045 SIGN REMOUNTING	2.000	EACH	56.65000	113.30	70.00000	140.00	60.50000	121.00
0065 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	18.54000	166.86	28.00000	252.00	20.00000	180.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	780.000	m	1.18000	920.40	2.00000	1560.00	1.70000	1326.00
0067 808-06716 LINE, REMOVE	1157.600	m	1.52000	1759.55	2.00000	2315.20	1.10000	1273.36
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	98.000	m	1.29000	126.42	2.00000	196.00	1.70000	166.60
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	235.000	m	1.18000	277.30	2.00000	470.00	1.70000	399.50
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	61.75000	1049.75	200.00000	3400.00	74.00000	1258.00
0071 306-08043 MILLING, TRANSITION	202.000	m2	13.14000	2654.28	15.00000	3030.00	13.75000	2777.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79

ROUTE : 46

CALL ORDER : 147

CONTRACT ID : R -27003-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 18-6227744 LUDWIG, R.H. CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	459,237.47	\$	531,280.59	\$	593,475.06
CONTRACT TOTALS		\$	459,237.47	\$	531,280.59	\$	593,475.06

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 147 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
CALL ORDER : 147
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7800.00000	7800.00	10000.00000	10000.00	7600.00000	7600.00
0002 105-07039 FIELD OFFICE, B	6.000	MOS	1450.00000	8700.00	1500.00000	9000.00	2300.00000	13800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29866.00000	29866.00	31000.00000	31000.00	32700.00000	32700.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	11910.00000	11910.00	27500.00000	27500.00	19000.00000	19000.00
0005 202-02241 GUARDRAIL, REMOVE	132.870	m	8.50000	1129.40	10.00000	1328.70	8.30000	1102.82
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	7100.00000	7100.00	50000.00000	50000.00	25301.32000	25301.32
0008 203-02000 EXCAVATION, COMMON	2039.000	m3	19.11000	38965.29	15.00000	30585.00	20.00000	40780.00
0009 203-02070 BORROW	871.000	m3	24.89000	21679.19	15.00000	13065.00	21.00000	18291.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	34.800	Mg	29.00000	1009.20	30.00000	1044.00	31.00000	1078.80
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.000	m	32.00000	1024.00	36.25000	1160.00	31.50000	1008.00
0012 205-06937 TEMPORARY SILT FENCE	190.000	m	7.25000	1377.50	8.05000	1529.50	7.00000	1330.00
0013 207-07500 SUBGRADE TREATMENT, TYPE C	582.000	m2	13.63000	7932.66	16.50000	9603.00	11.50000	6693.00
0014 211-07454 STRUCTURE BACKFILL	614.300	m3	38.37000	23570.69	24.50000	15050.35	79.00000	48529.70
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1408.200	Mg	14.84000	20897.69	18.00000	25347.60	22.00000	30980.40
0016 402-07432 HMA SURFACE, TYPE A	134.700	Mg	72.66000	9787.30	80.85000	10890.50	70.66000	9517.90
0017 402-07433 HMA SURFACE, TYPE B	241.000	Mg	63.78000	15370.98	70.65000	17026.65	61.78000	14888.98
0018 402-07438 HMA INTERMEDIATE, TYPE B	723.100	Mg	38.87000	28106.90	42.20000	30514.82	36.87000	26660.70
0019 402-07440 HMA BASE, TYPE A	404.000	Mg	50.00000	20200.00	54.90000	22179.60	48.00000	19392.00
0020 402-07441 HMA BASE, TYPE B	109.500	Mg	56.92000	6232.74	62.80000	6876.60	54.92000	6013.74
0021 402-07453 HMA FOR TEMPORARY PAVEMENT	79.200	Mg	86.26000	6831.79	120.00000	9504.00	84.26000	6673.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
 CALL ORDER : 147
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 405-05517 ASPHALT FOR PRIME COAT	4.600	Mg	465.00000	2139.00	510.00000	2346.00	445.00000	2047.00
0023 406-05520 ASPHALT FOR TACK COAT	1.900	Mg	290.00000	551.00	320.00000	608.00	281.00000	533.90
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1700.00000	1700.00	1900.00000	1900.00	1650.00000	1650.00
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960	m	54.00000	3291.84	60.00000	3657.60	53.00000	3230.88
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000	EACH	5700.00000	22800.00	6470.00000	25880.00	5625.00000	22500.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	2185.00000	6555.00	1900.00000	5700.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	154.305	m	31.00000	4783.46	34.50000	5323.52	30.00000	4629.15
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	96.000	m	134.53000	12914.88	110.00000	10560.00	108.00000	10368.00
0030 602-06646 TEMPORARY CONCRETE BARRIER	265.000	m	127.83000	33874.95	85.00000	22525.00	97.00000	25705.00
0031 610-07486 HMA FOR APPROACHES, TYPE A	16.900	Mg	86.26000	1457.79	97.00000	1639.30	84.26000	1423.99
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000	EACH	200.00000	400.00	200.00000	400.00	175.00000	350.00
0033 615-06490 RIGHT OF WAY MARKER	10.000	EACH	115.00000	1150.00	126.50000	1265.00	110.00000	1100.00
0034 615-06505 MONUMENT, B	2.000	EACH	460.00000	920.00	525.00000	1050.00	455.00000	910.00
0035 616-02320 GEOTEXTILES	395.600	m2	2.66000	1052.30	3.50000	1384.60	3.00000	1186.80
0036 616-05688 RIPRAP, CLASS 1	281.000	Mg	28.38000	7974.78	22.00000	6182.00	31.00000	8711.00
0037 616-06405 RIPRAP, REVETMENT	176.400	Mg	19.85000	3501.54	22.00000	3880.80	27.00000	4762.80
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	627.00000	627.00	545.00000	545.00
0039 621-01597 EROSION CONTROL, MAT	46.000	m2	1.60000	73.60	1.78000	81.88	1.55000	71.30
0040 621-01660 MULCHED SEEDING, LEGUME, 2	3840.000	m2	0.39000	1497.60	0.44000	1689.60	0.38000	1459.20
0041 621-06545 FERTILIZER	0.100	Mg	400.00000	40.00	450.00000	45.00	390.00000	39.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
 CALL ORDER : 147
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06548 SEED MIXTURE, CV	4.200	kg	74.00000	310.80	84.00000	352.80	73.00000	306.60
0043 621-06553 SEED MIXTURE, R	72.300	kg	6.45000	466.34	7.25000	524.18	6.32000	456.94
0044 621-06565 MULCHING MATERIAL	1.700	Mg	435.00000	739.50	495.00000	841.50	430.00000	731.00
0045 621-06567 WATER	16.900	kL	0.55000	9.30	0.70000	11.83	0.55000	9.30
0046 621-06574 SODDING	932.600	m2	3.95000	3683.77	4.50000	4196.70	3.90000	3637.14
0047 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	28.50000	114.00	32.20000	128.80	28.00000	112.00
0048 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	28.50000	114.00	32.20000	128.80	28.00000	112.00
0049 714-06660 WINGWALL	50.500	m2	631.57000	31894.29	790.00000	39895.00	350.00000	17675.00
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	32.25000	967.50	30.00000	900.00	30.00000	900.00
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	36.89000	1106.70	35.00000	1050.00	31.00000	930.00
0052 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	41.78000	1253.40	40.00000	1200.00	34.00000	1020.00
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000	m	123.66000	2225.88	120.00000	2160.00	120.00000	2160.00
0054 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	470.02000	940.04	350.00000	700.00	350.00000	700.00
0055 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	20.800	m	6956.58000	144696.86	4340.00000	90272.00	5800.00000	120640.00
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1606.600	m	0.51000	819.37	0.58000	931.83	0.50000	803.30
0057 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	17000.00000	17000.00	30000.00000	30000.00	28000.00000	28000.00
0058 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	68.00000	1224.00	77.60000	1396.80	67.50000	1215.00
0059 801-06645 CONSTRUCTION SIGN, B	4.000	EACH	31.00000	124.00	34.50000	138.00	30.00000	120.00
0060 801-06775 MAINTAINING TRAFFIC		LUMP	2741.83000	2741.83	8000.00000	8000.00	10000.00000	10000.00
0061 801-07119 BARRICADE, III-B	14.400	m	24.00000	345.60	27.50000	396.00	23.91000	344.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79

ROUTE : 46

CALL ORDER : 147

CONTRACT ID : R -27003-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(5) 35-1381845 HARVEY, GEORGE R. & SON, INC		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-97643 TEMPORARY BUZZ STRIPS	259.000	m	14.50000	3755.50	16.60000	4299.40	14.45000	3742.55
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.800	m	32.00000	313.60	36.00000	352.80	14.50000	142.10
0064 802-99045 SIGN REMOUNTING	2.000	EACH	55.00000	110.00	63.25000	126.50	120.00000	240.00
0065 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	18.50000	166.50	20.70000	186.30	35.00000	315.00
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	780.000	m	1.16000	904.80	1.32000	1029.60	1.15000	897.00
0067 808-06716 LINE, REMOVE	1157.600	m	1.50000	1736.40	1.70000	1967.92	1.48000	1713.25
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	98.000	m	1.30000	127.40	1.44000	141.12	1.25000	122.50
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	235.000	m	1.20000	282.00	1.32000	310.20	1.15000	270.25
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000	EACH	61.00000	1037.00	69.00000	1173.00	60.00000	1020.00
0071 306-08043 MILLING, TRANSITION SECTION TOTALS	202.000	m2	13.55000	2737.10	17.00000	3434.00	25.00000	5050.00
			\$	598,411.55	\$	617,050.70	\$	631,650.00
CONTRACT TOTALS			\$	598,411.55	\$	617,050.70	\$	631,650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 147 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
CALL ORDER : 147
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1801998 CLR, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00			
0002 105-07039 FIELD OFFICE, B	6.000	MOS	2900.00000	17400.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33050.00000	33050.00			
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	13220.00000	13220.00			
0005 202-02241 GUARDRAIL, REMOVE	132.870	m	17.00000	2258.79			
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	33500.00000	33500.00			
0008 203-02000 EXCAVATION, COMMON	2039.000	m3	10.00000	20390.00			
0009 203-02070 BORROW	871.000	m3	18.00000	15678.00			
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	34.800	Mg	47.00000	1635.60			
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	32.000	m	37.00000	1184.00			
0012 205-06937 TEMPORARY SILT FENCE	190.000	m	7.00000	1330.00			
0013 207-07500 SUBGRADE TREATMENT, TYPE C	582.000	m2	27.00000	15714.00			
0014 211-07454 STRUCTURE BACKFILL	614.300	m3	30.00000	18429.00			
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1408.200	Mg	12.50000	17602.50			
0016 402-07432 HMA SURFACE, TYPE A	134.700	Mg	67.00000	9024.90			
0017 402-07433 HMA SURFACE, TYPE B	241.000	Mg	65.00000	15665.00			
0018 402-07438 HMA INTERMEDIATE, TYPE B	723.100	Mg	46.00000	33262.60			
0019 402-07440 HMA BASE, TYPE A	404.000	Mg	53.00000	21412.00			
0020 402-07441 HMA BASE, TYPE B	109.500	Mg	61.00000	6679.50			
0021 402-07453 HMA FOR TEMPORARY PAVEMENT	79.200	Mg	141.00000	11167.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 147 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
CALL ORDER : 147
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1801998 CLR, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 405-05517 ASPHALT FOR PRIME COAT	4.600 Mg	450.00000	2070.00				
0023 406-05520 ASPHALT FOR TACK COAT	1.900 Mg	250.00000	475.00				
0024 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	2000.00000	2000.00				
0025 601-02636 GUARDRAIL, W BEAM, NESTED	60.960 m	51.00000	3108.96				
0026 601-04746 ENERGY ABSORBING TERMINAL, CZ	4.000 EACH	3800.00000	15200.00				
0027 601-94689 GUARDRAIL END TREATMENT, OS	3.000 EACH	2900.00000	8700.00				
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	154.305 m	48.00000	7406.64				
0029 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	96.000 m	59.00000	5664.00				
0030 602-06646 TEMPORARY CONCRETE BARRIER	265.000 m	50.00000	13250.00				
0031 610-07486 HMA FOR APPROACHES, TYPE A	16.900 Mg	245.00000	4140.50				
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	2.000 EACH	140.00000	280.00				
0033 615-06490 RIGHT OF WAY MARKER	10.000 EACH	105.00000	1050.00				
0034 615-06505 MONUMENT, B	2.000 EACH	550.00000	1100.00				
0035 616-02320 GEOTEXTILES	395.600 m2	5.00000	1978.00				
0036 616-05688 RIPRAP, CLASS 1	281.000 Mg	29.00000	8149.00				
0037 616-06405 RIPRAP, REVETMENT	176.400 Mg	27.00000	4762.80				
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	600.00000	600.00				
0039 621-01597 EROSION CONTROL, MAT	46.000 m2	8.00000	368.00				
0040 621-01660 MULCHED SEEDING, LEGUME, 2	3840.000 m2	0.42000	1612.80				
0041 621-06545 FERTILIZER	0.100 Mg	2900.00000	290.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 147 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79
CALL ORDER : 147
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27003-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 46
COUNTIES : OWEN

SET-ASIDE :

		(7) 35-1801998 CLR, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 621-06548 SEED MIXTURE, CV	4.200 kg	80.00000	336.00				
0043 621-06553 SEED MIXTURE, R	72.300 kg	12.00000	867.60				
0044 621-06565 MULCHING MATERIAL	1.700 Mg	800.00000	1360.00				
0045 621-06567 WATER	16.900 kL	0.01000	0.17				
0046 621-06574 SODDING	932.600 m2	4.50000	4196.70				
0047 621-52448 SIGN, DO NOT SPRAY	4.000 EACH	32.00000	128.00				
0048 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	32.00000	128.00				
0049 714-06660 WINGWALL	50.500 m2	950.00000	47975.00				
0050 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000 m	15.00000	450.00				
0051 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000 m	20.00000	600.00				
0052 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000 m	25.00000	750.00				
0053 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	18.000 m	115.00000	2070.00				
0054 715-46020 PIPE END SECTION, 600 mm	2.000 EACH	300.00000	600.00				
0055 723-07659 STRUCTURE, PRECAST THREE-SIDED, 4870 mm X 3050 mm	20.800 m	8185.00000	170248.00				
0056 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1606.600 m	1.02000	1638.73				
0057 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	29000.00000	29000.00				
0058 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	88.00000	1584.00				
0059 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	100.00000	400.00				
0060 801-06775 MAINTAINING TRAFFIC	LUMP	12000.00000	12000.00				
0061 801-07119 BARRICADE, III-B	14.400 m	75.00000	1080.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 147 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 567,121.79

ROUTE : 46

CALL ORDER : 147

CONTRACT ID : R -27003-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(7) 35-1801998 CLR, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-97643 TEMPORARY BUZZ STRIPS	259.000 m	17.00000	4403.00				
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.800 m	36.00000	352.80				
0064 802-99045 SIGN REMOUNTING	2.000 EACH	58.50000	117.00				
0065 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000 EACH	25.00000	225.00				
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	780.000 m	1.40000	1092.00				
0067 808-06716 LINE, REMOVE	1157.600 m	3.00000	3472.80				
0068 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	98.000 m	3.50000	343.00				
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	235.000 m	2.00000	470.00				
0070 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	17.000 EACH	94.00000	1598.00				
0071 306-08043 MILLING, TRANSITION SECTION TOTALS	202.000 m2	14.00000	2828.00				
			\$ 671,122.59				
CONTRACT TOTALS			\$ 671,122.59				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66

ROUTE : 246

CALL ORDER : 153

CONTRACT ID : R -27005-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4260011

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 340,874.56	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 341,576.21	100.2058%
3	18-6227744 LUDWIG, R.H. CONSTRUCTION	\$ 387,785.14	113.7618%
4	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 395,121.82	115.9141%
5	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 398,880.23	117.0167%
6	35-1801998 CLR, INC.	\$ 399,736.87	117.2680%
7	35-1310611 DUNCAN ROBERTSON INC	\$ 399,941.02	117.3279%
8	35-0918397 RIETH RILEY CONSTRUCTION	\$ 455,000.00	133.4801%
9	35-0999231 HUNT PAVING COMPANY, INC.	\$ 515,729.93	151.2961%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8372.43000	8372.43	5300.00000	5300.00	5000.00000	5000.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	2318.41000	11592.05	1375.00000	6875.00	2000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18879.95000	18879.95	17000.00000	17000.00	15000.00000	15000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	21685.72000	21685.72	10000.00000	10000.00	10000.00000	10000.00
0005 202-02240 PAVEMENT REMOVAL	826.000 m2	5.18000	4278.68	1.00000	826.00	5.00000	4130.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	9879.07000	9879.07	5000.00000	5000.00	20000.00000	20000.00
0008 203-02000 EXCAVATION, COMMON	2719.000 m3	6.15000	16721.85	13.00000	35347.00	7.90000	21480.10
0009 203-02010 EXCAVATION, ROCK	200.000 m3	40.38000	8076.00	78.00000	15600.00	200.00000	40000.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	91.200 Mg	27.82000	2537.18	34.00000	3100.80	22.00000	2006.40
0011 205-06937 TEMPORARY SILT FENCE	281.000 m	6.57000	1846.17	7.00000	1967.00	8.00000	2248.00
0012 207-07502 SUBGRADE TREATMENT, TYPE D	1502.000 m2	6.73000	10108.46	7.15000	10739.30	6.00000	9012.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 153 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
 CALL ORDER : 153
 LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
 COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 211-07454 STRUCTURE BACKFILL	307.500	m3	31.70000	9747.75	37.00000	11377.50	40.00000	12300.00
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	699.200	Mg	14.11000	9865.71	14.30000	9998.56	20.00000	13984.00
0015 402-07432 HMA SURFACE, TYPE A	179.200	Mg	66.10000	11845.12	44.00000	7884.80	70.00000	12544.00
0016 402-07435 HMA INTERMEDIATE, TYPE A	413.700	Mg	55.59000	22997.58	38.00000	15720.60	60.00000	24822.00
0017 402-07440 HMA BASE, TYPE A	586.100	Mg	52.18000	30582.70	43.00000	25202.30	55.00000	32235.50
0018 404-05511 SEAL COAT, 2	643.000	m2	9.32000	5992.76	5.00000	3215.00	10.00000	6430.00
0019 405-05518 ASPHALT FOR PRIME COAT	643.000	m2	0.10000	64.30	0.85000	546.55	0.20000	128.60
0020 406-05521 ASPHALT FOR TACK COAT	5036.000	m2	0.05000	251.80	0.05000	251.80	0.10000	503.60
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1545.00000	1545.00	1650.00000	1650.00	1600.00000	1600.00
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1879.75000	5639.25	2007.00000	6021.00	2000.00000	6000.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.500	m	30.59000	6469.79	32.75000	6926.63	31.00000	6556.50
0025 615-06490 RIGHT OF WAY MARKER	15.000	EACH	168.92000	2533.80	180.00000	2700.00	200.00000	3000.00
0026 615-06505 MONUMENT, B	4.000	EACH	458.35000	1833.40	490.00000	1960.00	600.00000	2400.00
0027 616-02320 GEOTEXTILES	627.000	m2	2.22000	1391.94	3.10000	1943.70	3.00000	1881.00
0028 616-05688 RIPRAP, CLASS 1	49.700	Mg	17.57000	873.23	36.00000	1789.20	25.00000	1242.50
0029 616-06405 RIPRAP, REVETMENT	462.800	Mg	20.51000	9492.03	22.50000	10413.00	25.00000	11570.00
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	927.00000	927.00	990.00000	990.00	700.00000	700.00
0031 621-01371 SEED MIXTURE, LEGUME, 2	19.400	kg	14.76000	286.34	15.75000	305.55	12.00000	232.80
0032 621-01597 EROSION CONTROL, MAT	21.000	m2	3.46000	72.66	3.70000	77.70	3.40000	71.40
0033 621-06545 FERTILIZER	0.100	Mg	701.43000	70.14	750.00000	75.00	900.00000	90.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06548 SEED MIXTURE, CV	4.200	kg	56.65000	237.93	60.50000	254.10	70.00000	294.00
0035 621-06553 SEED MIXTURE, R	53.300	kg	7.39000	393.89	7.89000	420.54	9.45000	503.69
0036 621-06565 MULCHING MATERIAL	1.300	Mg	534.57000	694.94	570.00000	741.00	600.00000	780.00
0037 621-06567 WATER	6.600	kL	1.03000	6.80	1.10000	7.26	1.00000	6.60
0038 621-06574 SODDING	366.700	m2	11.48000	4209.72	12.30000	4510.41	5.50000	2016.85
0039 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.75000	103.00	27.00000	108.00	32.00000	128.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	25.75000	103.00	27.00000	108.00	30.00000	120.00
0041 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	17.800	m2	1076.03000	19153.33	1150.00000	20470.00	675.00000	12015.00
0042 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000	m	127.70000	2554.00	212.00000	4240.00	120.00000	2400.00
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	14.28000	428.40	47.00000	1410.00	10.00000	300.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	18.17000	545.10	51.00000	1530.00	12.00000	360.00
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	22.26000	667.80	63.00000	1890.00	15.00000	450.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	21.000	m	110.73000	2325.33	187.00000	3927.00	125.00000	2625.00
0047 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	210.72000	421.44	450.00000	900.00	300.00000	600.00
0048 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	382.02000	764.04	640.00000	1280.00	400.00000	800.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	144.20000	576.80	215.00000	860.00	200.00000	800.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	97.85000	2054.85	72.00000	1512.00	200.00000	4200.00
0052 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	69.53000	1390.60	83.00000	1660.00	200.00000	4000.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	4023.04000	4023.04	5000.00000	5000.00	5000.00000	5000.00
0054 801-07118 BARRICADE, III-A	28.800	m	24.63000	709.34	31.00000	892.80	50.00000	1440.00
0055 801-07119 BARRICADE, III-B	10.800	m	24.63000	266.00	34.00000	367.20	50.00000	540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 18-6227744 LUDWIG, R.H. CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 802-76055 SIGN POST, A	8.600	m	13.91000	119.63	14.85000	127.71	26.00000	223.60
0057 802-96915 SIGN, RELOCATE		LUMP	164.80000	164.80	176.00000	176.00	300.00000	300.00
0058 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	18.54000	166.86	19.80000	178.20	36.00000	324.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	640.000	m	1.18000	755.20	1.40000	896.00	2.00000	1280.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	640.000	m	1.18000	755.20	1.40000	896.00	2.00000	1280.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	21.00000	294.00	23.00000	322.00	50.00000	700.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	77.25000	1081.50	92.00000	1288.00	200.00000	2800.00
0063 306-08043 MILLING, TRANSITION	164.000	m2	15.11000	2478.04	15.00000	2460.00	15.00000	2460.00
0064 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	1617.10000	3234.20	1725.00000	3450.00	3000.00000	6000.00
0065 723-08056 STRUCTURE, PRECAST THREE-SIDED, 4800 mm X 1520 mm	15.100	m	3558.67000	53735.92	3900.00000	58890.00	3700.00000	55870.00
SECTION TOTALS			\$ 340,874.56		\$ 341,576.21		\$ 387,785.14	
CONTRACT TOTALS			\$ 340,874.56		\$ 341,576.21		\$ 387,785.14	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00	5000.00000	5000.00	11500.00000	11500.00
0002 105-07038 FIELD OFFICE, A	5.000	MOS	1500.00000	7500.00	1450.00000	7250.00	2900.00000	14500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	19500.00000	19500.00	19940.00000	19940.00	19800.00000	19800.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25000.00000	25000.00	7700.00000	7700.00	11880.00000	11880.00
0005 202-02240 PAVEMENT REMOVAL	826.000	m2	6.00000	4956.00	10.41000	8598.66	2.00000	1652.00
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00	7600.00000	7600.00	18000.00000	18000.00
0008 203-02000 EXCAVATION, COMMON	2719.000	m3	15.00000	40785.00	18.02000	48996.38	10.00000	27190.00
0009 203-02010 EXCAVATION, ROCK	200.000	m3	100.00000	20000.00	50.00000	10000.00	97.00000	19400.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	91.200	Mg	30.00000	2736.00	28.00000	2553.60	17.00000	1550.40
0011 205-06937 TEMPORARY SILT FENCE	281.000	m	6.60000	1854.60	6.00000	1686.00	6.50000	1826.50
0012 207-07502 SUBGRADE TREATMENT, TYPE D	1502.000	m2	7.25000	10889.50	6.83000	10258.66	6.50000	9763.00
0013 211-07454 STRUCTURE BACKFILL	307.500	m3	30.00000	9225.00	43.30000	13314.75	29.00000	8917.50
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	699.200	Mg	18.00000	12585.60	15.71000	10984.43	15.00000	10488.00
0015 402-07432 HMA SURFACE, TYPE A	179.200	Mg	72.40000	12974.08	62.00000	11110.40	59.00000	10572.80
0016 402-07435 HMA INTERMEDIATE, TYPE A	413.700	Mg	61.90000	25608.03	51.54000	21322.10	49.00000	20271.30
0017 402-07440 HMA BASE, TYPE A	586.100	Mg	58.40000	34228.24	67.85000	39766.89	48.00000	28132.80
0018 404-05511 SEAL COAT, 2	643.000	m2	10.60000	6815.80	4.50000	2893.50	5.00000	3215.00
0019 405-05518 ASPHALT FOR PRIME COAT	643.000	m2	0.12000	77.16	1.25000	803.75	0.90000	578.70
0020 406-05521 ASPHALT FOR TACK COAT	5036.000	m2	0.06000	302.16	0.09000	453.24	0.05000	251.80
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1725.00000	1725.00	1550.00000	1550.00	1675.00000	1675.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 153 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66

ROUTE : 246

CALL ORDER : 153

CONTRACT ID : R -27005-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2100.00000	6300.00	1850.00000	5550.00	2050.00000	6150.00
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.500	m	34.16000	7224.84	30.20000	6387.30	34.00000	7191.00
0025 615-06490 RIGHT OF WAY MARKER	15.000	EACH	190.00000	2850.00	170.00000	2550.00	185.00000	2775.00
0026 615-06505 MONUMENT, B	4.000	EACH	512.00000	2048.00	450.00000	1800.00	495.00000	1980.00
0027 616-02320 GEOTEXTILES	627.000	m2	3.50000	2194.50	2.21000	1385.67	4.00000	2508.00
0028 616-05688 RIPRAP, CLASS 1	49.700	Mg	25.00000	1242.50	29.08000	1445.28	50.00000	2485.00
0029 616-06405 RIPRAP, REVETMENT	462.800	Mg	20.00000	9256.00	28.62000	13245.34	23.00000	10644.40
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	550.00000	550.00	595.00000	595.00
0031 621-01371 SEED MIXTURE, LEGUME, 2	19.400	kg	13.35000	258.99	11.80000	228.92	25.00000	485.00
0032 621-01597 EROSION CONTROL, MAT	21.000	m2	2.00000	42.00	1.60000	33.60	8.00000	168.00
0033 621-06545 FERTILIZER	0.100	Mg	450.00000	45.00	400.00000	40.00	2900.00000	290.00
0034 621-06548 SEED MIXTURE, CV	4.200	kg	83.00000	348.60	73.00000	306.60	85.00000	357.00
0035 621-06553 SEED MIXTURE, R	53.300	kg	7.60000	405.08	6.80000	362.44	15.00000	799.50
0036 621-06565 MULCHING MATERIAL	1.300	Mg	495.00000	643.50	435.00000	565.50	850.00000	1105.00
0037 621-06567 WATER	6.600	kL	1.00000	6.60	0.55000	3.63	0.01000	0.07
0038 621-06574 SODDING	366.700	m2	5.20000	1906.84	4.65000	1705.16	5.00000	1833.50
0039 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	32.20000	128.80	29.00000	116.00	32.00000	128.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	32.20000	128.80	29.00000	116.00	32.00000	128.00
0041 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	17.800	m2	1000.00000	17800.00	913.35000	16257.63	1300.00000	23140.00
0042 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000	m	160.00000	3200.00	210.89000	4217.80	200.00000	4000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	30.00000	900.00	26.00000	780.00	15.00000	450.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	35.00000	1050.00	31.00000	930.00	20.00000	600.00
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	40.00000	1200.00	34.00000	1020.00	25.00000	750.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	21.000	m	150.00000	3150.00	186.14000	3908.94	120.00000	2520.00
0047 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	250.00000	500.00	588.41000	1176.82	275.00000	550.00
0048 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	450.00000	900.00	848.72000	1697.44	375.00000	750.00
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	161.00000	644.00	145.00000	580.00	175.00000	700.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	110.00000	2310.00	100.00000	2100.00	105.00000	2205.00
0052 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	78.00000	1560.00	69.00000	1380.00	75.00000	1500.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	1564.41000	1564.41	2500.00000	2500.00
0054 801-07118 BARRICADE, III-A	28.800	m	27.50000	792.00	25.00000	720.00	18.00000	518.40
0055 801-07119 BARRICADE, III-B	10.800	m	27.50000	297.00	25.00000	270.00	27.00000	291.60
0056 802-76055 SIGN POST, A	8.600	m	15.50000	133.30	14.00000	120.40	16.00000	137.60
0057 802-96915 SIGN, RELOCATE		LUMP	200.00000	200.00	165.00000	165.00	120.00000	120.00
0058 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	20.70000	186.30	18.50000	166.50	30.00000	270.00
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	640.000	m	1.40000	896.00	1.20000	768.00	1.15000	736.00
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	640.000	m	1.40000	896.00	1.20000	768.00	1.15000	736.00
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	25.00000	350.00	50.00000	700.00	20.00000	280.00
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	86.25000	1207.50	80.83000	1131.62	85.00000	1190.00
0063 306-08043 MILLING, TRANSITION	164.000	m2	15.00000	2460.00	15.00000	2460.00	16.00000	2624.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 153 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66

ROUTE : 246

CALL ORDER : 153

CONTRACT ID : R -27005-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1381845 HARVEY, GEORGE R. & SON, INC		(5) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(6) 35-1801998 CLR, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1805.00000	3610.00	1600.00000	3200.00	1570.00000	3140.00
0065 723-08056 STRUCTURE, PRECAST THREE-SIDED, 4800 mm X 1520 mm	15.100 m	3475.00000	52472.50	5604.23000	84623.87	5910.00000	89241.00
SECTION TOTALS		\$	395,121.82	\$	398,880.23	\$	399,736.87
CONTRACT TOTALS		\$	395,121.82	\$	398,880.23	\$	399,736.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	4800.00000	4800.00	5040.00000	5040.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	1500.00000	7500.00	2300.00000	11500.00	1726.33000	8631.65
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	22978.72000	22978.72	27247.50000	27247.50
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	15000.00000	15000.00	18800.00000	18800.00	4224.90000	4224.90
0005 202-02240 PAVEMENT REMOVAL	826.000 m2	20.00000	16520.00	13.00000	10738.00	26.36000	21773.36
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	25000.00000	25000.00	18000.00000	18000.00	3226.61000	3226.61
0008 203-02000 EXCAVATION, COMMON	2719.000 m3	12.50000	33987.50	17.00000	46223.00	32.94000	89563.86
0009 203-02010 EXCAVATION, ROCK	200.000 m3	100.00000	20000.00	100.00000	20000.00	268.75000	53750.00
0010 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	91.200 Mg	22.00000	2006.40	26.00000	2371.20	63.25000	5768.40
0011 205-06937 TEMPORARY SILT FENCE	281.000 m	5.00000	1405.00	5.75000	1615.75	6.70000	1882.70
0012 207-07502 SUBGRADE TREATMENT, TYPE D	1502.000 m2	4.00000	6008.00	9.00000	13518.00	12.97000	19480.94
0013 211-07454 STRUCTURE BACKFILL	307.500 m3	35.00000	10762.50	75.00000	23062.50	36.19000	11128.43
0014 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	699.200 Mg	18.00000	12585.60	24.00000	16780.80	23.27000	16270.38
0015 402-07432 HMA SURFACE, TYPE A	179.200 Mg	58.30000	10447.36	61.00000	10931.20	55.65000	9972.48
0016 402-07435 HMA INTERMEDIATE, TYPE A	413.700 Mg	48.40000	20023.08	49.54000	20494.70	46.20000	19112.94
0017 402-07440 HMA BASE, TYPE A	586.100 Mg	52.80000	30946.08	65.85000	38594.69	50.40000	29539.44
0018 404-05511 SEAL COAT, 2	643.000 m2	5.50000	3536.50	4.20000	2700.60	5.25000	3375.75
0019 405-05518 ASPHALT FOR PRIME COAT	643.000 m2	1.00000	643.00	1.19000	765.17	0.95000	610.85
0020 406-05521 ASPHALT FOR TACK COAT	5036.000 m2	0.06000	302.16	0.08000	402.88	0.05000	251.80
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1650.00000	1650.00	1500.00000	1500.00	1779.75000	1779.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0023 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2000.00000	6000.00	1825.00000	5475.00	2409.75000	7229.25
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	211.500	m	32.67000	6909.70	29.70000	6281.55	38.12000	8062.38
0025 615-06490 RIGHT OF WAY MARKER	15.000	EACH	180.00000	2700.00	164.00000	2460.00	99.75000	1496.25
0026 615-06505 MONUMENT, B	4.000	EACH	490.00000	1960.00	445.00000	1780.00	519.75000	2079.00
0027 616-02320 GEOTEXTILES	627.000	m2	3.50000	2194.50	3.00000	1881.00	2.78000	1743.06
0028 616-05688 RIPRAP, CLASS 1	49.700	Mg	25.00000	1242.50	30.00000	1491.00	37.80000	1878.66
0029 616-06405 RIPRAP, REVETMENT	462.800	Mg	20.00000	9256.00	21.00000	9718.80	26.18000	12116.10
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	737.00000	737.00	535.00000	535.00	945.00000	945.00
0031 621-01371 SEED MIXTURE, LEGUME, 2	19.400	kg	10.90000	211.46	11.60000	225.04	15.05000	291.97
0032 621-01597 EROSION CONTROL, MAT	21.000	m2	31.90000	669.90	2.00000	42.00	3.53000	74.13
0033 621-06545 FERTILIZER	0.100	Mg	891.00000	89.10	390.00000	39.00	715.05000	71.51
0034 621-06548 SEED MIXTURE, CV	4.200	kg	77.00000	323.40	72.00000	302.40	57.75000	242.55
0035 621-06553 SEED MIXTURE, R	53.300	kg	10.45000	556.98	6.60000	351.78	7.53000	401.35
0036 621-06565 MULCHING MATERIAL	1.300	Mg	650.00000	845.00	430.00000	559.00	544.95000	708.44
0037 621-06567 WATER	6.600	kL	1.10000	7.26	0.55000	3.63	1.05000	6.93
0038 621-06574 SODDING	366.700	m2	5.80000	2126.86	4.50000	1650.15	11.71000	4294.06
0039 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	32.00000	128.00	28.00000	112.00	26.25000	105.00
0040 622-98200 SIGN, DO NOT DISTURB	4.000	EACH	32.00000	128.00	28.00000	112.00	26.25000	105.00
0041 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	17.800	m2	1500.00000	26700.00	520.00000	9256.00	896.76000	15962.33
0042 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	20.000	m	200.00000	4000.00	170.00000	3400.00	293.67000	5873.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 153 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66
CALL ORDER : 153
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27005-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246
COUNTIES : OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	30.000	m	15.00000	450.00	30.00000	900.00	73.50000	2205.00
0044 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	30.000	m	20.00000	600.00	32.00000	960.00	73.50000	2205.00
0045 715-05051 PIPE, TYPE 4, CIRCULAR, 250 mm	30.000	m	25.00000	750.00	34.00000	1020.00	73.50000	2205.00
0046 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	21.000	m	150.00000	3150.00	140.00000	2940.00	248.17000	5211.57
0047 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	300.00000	600.00	470.00000	940.00	811.91000	1623.82
0048 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	500.00000	1000.00	525.00000	1050.00	1144.66000	2289.32
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	616.00000	2464.00	140.00000	560.00	304.50000	1218.00
0051 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	104.50000	2194.50	95.00000	1995.00	99.75000	2094.75
0052 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	74.25000	1485.00	67.50000	1350.00	84.00000	1680.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	12000.00000	12000.00	10899.00000	10899.00
0054 801-07118 BARRICADE, III-A	28.800	m	26.30000	757.44	23.91000	688.61	63.00000	1814.40
0055 801-07119 BARRICADE, III-B	10.800	m	26.30000	284.04	23.91000	258.23	73.50000	793.80
0056 802-76055 SIGN POST, A	8.600	m	15.00000	129.00	13.50000	116.10	13.60000	116.96
0057 802-96915 SIGN, RELOCATE		LUMP	176.00000	176.00	160.00000	160.00	1.00000	1.00
0058 804-06725 DELINEATOR WITH POST, D1, 75 mm	9.000	EACH	19.80000	178.20	18.00000	162.00	23.10000	207.90
0059 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	640.000	m	1.30000	832.00	1.15000	736.00	1.34000	857.60
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	640.000	m	1.30000	832.00	1.15000	736.00	1.34000	857.60
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	14.000	EACH	30.00000	420.00	7.00000	98.00	12.65000	177.10
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	14.000	EACH	82.50000	1155.00	75.00000	1050.00	105.00000	1470.00
0063 306-08043 MILLING, TRANSITION	164.000	m2	14.00000	2296.00	27.00000	4428.00	16.42000	2692.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 153 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 373,331.66

ROUTE : 246

CALL ORDER : 153

CONTRACT ID : R -27005-A

COUNTIES : OWEN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1310611 DUNCAN ROBERTSON INC		(8) 35-0918397 RIETH RILEY CONSTRUCTION		(9) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0064 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1727.00000	3454.00	1570.00000	3140.00	1443.75000	2887.50
0065 723-08056 STRUCTURE, PRECAST THREE-SIDED, 4800 mm X 1520 mm	15.100 m	3750.00000	56625.00	5845.00000	88259.50	5026.73000	75903.62
SECTION TOTALS		\$	399,941.02	\$	455,000.00	\$	515,729.93
CONTRACT TOTALS		\$	399,941.02	\$	455,000.00	\$	515,729.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 165 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 842,965.50

ROUTE : US 231, I-74, I-65

CALL ORDER : 165

CONTRACT ID : R -27130-A

COUNTIES : TIPPECANOE

MONTGOMERY

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

BOONE

CONTRACT TIME : 20 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 99990AI

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 689,190.40	100.0000%
2	35-1643252	C-TECH CORPORATION, INC.		\$ 711,822.50	103.2838%
3	35-2110733	SPECIALTIES COMPANY LLC		\$ 749,711.00	108.7814%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL ATTENUATORS, NEW OR MODERNIZED								
0001	110-01001	LUMP	13030.00000	13030.00	10000.00000	10000.00	37500.00000	37500.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-02240	27.000 SYS	155.00000	4185.00	69.00000	1863.00	163.00000	4401.00
PAVEMENT REMOVAL								
0003	202-93741	1.000 EACH	250.00000	250.00	210.00000	210.00	300.00000	300.00
GUARD RAIL END TREATMENT, REMOVE								
0004	202-94793	15.000 LFT	140.00000	2100.00	230.00000	3450.00	178.00000	2670.00
BARRIER, MEDIAN, CONCRETE, REMOVE								
0005	202-95027	17.000 EACH	675.00000	11475.00	1100.00000	18700.00	700.00000	11900.00
IMPACT ATTENUATOR, REMOVE								
0006	601-06228	10.000 EACH	50450.00000	504500.00	51850.00000	518500.00	53400.00000	534000.00
IMPACT ATTENUATOR, CR, W1, TL-3								
0007	601-06246	4.000 EACH	30300.00000	121200.00	31600.00000	126400.00	31700.00000	126800.00
IMPACT ATTENUATOR, R2, W1, TL-3								
0008	601-06284	1.000 EACH	1460.00000	1460.00	3200.00000	3200.00	1000.00000	1000.00
IMPACT ATTENUATOR, RESET, CR, W1, TL-2								
0009	601-94689	2.000 EACH	2075.00000	4150.00	1850.00000	3700.00	2500.00000	5000.00
GUARDRAIL END TREATMENT, OS								
0010	601-99105	100.000 LFT	12.85000	1285.00	12.00000	1200.00	20.00000	2000.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0011	602-06729	6.000 EACH	7.00000	42.00	9.00000	54.00	10.00000	60.00
BARRIER DELINEATOR								
0012	602-91266	142.000 LFT	108.00000	15336.00	121.25000	17217.50	92.00000	13064.00
MEDIAN BARRIER, CONCRETE, MODIFIED								
0013	801-06710	30.000 DAY	36.00000	1080.00	80.00000	2400.00	50.00000	1500.00
FLASHING ARROW SIGN								
0014	801-06775	LUMP	6275.00000	6275.00	3200.00000	3200.00	7500.00000	7500.00
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 165 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 842,965.50

CALL ORDER : 165

LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27130-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231, I-74, I-65

COUNTIES : TIPPECANOE MONTGOMERY

BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0821499 DREW, JAMES H. CORPORATION		(2) 35-1643252 C-TECH CORPORATION, INC.		(3) 35-2110733 SPECIALTIES COMPANY LLC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 805-96014	288.000	LFT	9.80000	2822.40	6.00000	1728.00	7.00000	2016.00
SAW CUT, FULL DEPTH								
SECTION TOTALS			\$	689,190.40	\$	711,822.50	\$	749,711.00
CONTRACT TOTALS			\$	689,190.40	\$	711,822.50	\$	749,711.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 169 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,000.00

ROUTE : 267

CALL ORDER : 169

CONTRACT ID : R -27149-B

COUNTIES : HENDRICKS

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 129400M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 5,887.36	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 7,373.00	125.2344%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 12,000.00	203.8265%
4	35-1815287 DENNEY EXCAVATING INC.	\$ 14,500.00	246.2903%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	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	600.00000	600.00	1000.00000	1000.00
0002 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	4887.36000	4887.36	6773.00000	6773.00	11000.00000	11000.00
SECTION TOTALS			\$	5,887.36	\$	7,373.00	\$	12,000.00
CONTRACT TOTALS			\$	5,887.36	\$	7,373.00	\$	12,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 169 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,000.00

ROUTE : 267

CALL ORDER : 169

CONTRACT ID : R -27149-B

COUNTIES : HENDRICKS

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

=====							
		(4) 35-1815287					
		DENNEY EXCAVATING INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001	110-01001	LUMP	300.00000	300.00			
MOBILIZATION AND DEMOBILIZATION							
0002	202-03000	LUMP	14200.00000	14200.00			
HOUSES AND BUILDINGS, REMOVE , PARCEL							
NO. 10							
SECTION TOTALS			\$	14,500.00			

CONTRACT TOTALS			\$	14,500.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,155.76

ROUTE : STATE ROAD 47

CALL ORDER : 171

CONTRACT ID : R -27281-A

COUNTIES : MONTGOMERY

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 03/30/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 525400A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	30-8027898 BRYAN'S HAULING & EXCAVATING	\$ 7,984.30	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 8,890.00	111.3435%
3	35-1381845 HARVEY, GEORGE R. & SON, INC.	\$ 12,450.00	155.9310%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 12,850.00	160.9408%
5	35-1815287 DENNEY EXCAVATING INC.	\$ 16,000.00	200.3932%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS								
0001	202-03000	LUMP	6934.30000	6934.30	7940.00000	7940.00	11000.00000	11000.00
HOUSES AND BUILDINGS, REMOVE parcel 1								
0002	621-01004	1.000 EACH	300.00000	300.00	500.00000	500.00	350.00000	350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0003	621-06559	1000.000 SYS	0.75000	750.00	0.45000	450.00	1.10000	1100.00
MULCHED SEEDING, R								
SECTION TOTALS			\$	7,984.30	\$	8,890.00	\$	12,450.00
CONTRACT TOTALS			\$	7,984.30	\$	8,890.00	\$	12,450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,155.76
CALL ORDER : 171
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : R -27281-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : STATE ROAD 47
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-1815287 DENNEY EXCAVATING INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE parcel 1	LUMP	12000.00000	12000.00	14500.00000	14500.00		
0002 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	750.00000	750.00	400.00000	400.00		
0003 621-06559 MULCHED SEEDING, R	1000.000 SYS	0.10000	100.00	1.10000	1100.00		
SECTION TOTALS		\$	12,850.00	\$	16,000.00		
CONTRACT TOTALS		\$	12,850.00	\$	16,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 189 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,149,804.38

ROUTE : 157

CALL ORDER : 189

CONTRACT ID : RS-27020-A

COUNTIES : GREENE

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 100 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4328010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 1,778,966.58	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,921,777.63	108.0277%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	6000.00000	6000.00	5000.00000	5000.00	
0002 105-07038 FIELD OFFICE, A	16.000	MOS	1000.00000	16000.00	1000.00000	16000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22600.00000	22600.00	63000.00000	63000.00	
0004 202-02241 GUARDRAIL, REMOVE	85.000	LFT	4.10000	348.50	13.00000	1105.00	
0005 202-02278 CURB, CONCRETE, REMOVE	2032.000	LFT	4.60000	9347.20	4.75000	9652.00	
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	10.000	EACH	260.00000	2600.00	250.00000	2500.00	
0008 202-94954 BARRIER WALL, CONCRETE, REMOVE	40.000	LFT	25.51020	1020.41	26.25000	1050.00	
0009 203-02000 EXCAVATION, COMMON	6305.000	CYS	1.00000	6305.00	9.00000	56745.00	
0010 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING		LUMP	1530.00000	1530.00	1600.00000	1600.00	
0011 205-06932 TEMPORARY CHECK DAM, STRAW BALES	50.000	LFT	5.70000	285.00	6.00000	300.00	
0012 211-07454 STRUCTURE BACKFILL	128.000	CYS	34.50000	4416.00	35.50000	4544.00	
0013 213-52830 FLOWABLE MORTAR	150.000	CYS	100.00000	15000.00	100.00000	15000.00	
0014 213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	30.000	EACH	145.00000	4350.00	145.00000	4350.00	
0015 303-01180 COMPACTED AGGREGATE, NO. 53	6260.000	TON	15.25000	95465.00	12.30000	76998.00	
0016 303-07449 COMPACTED AGGREGATE, NO. 73	2110.000	TON	18.00000	37980.00	16.25000	34287.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 189 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,149,804.38
CALL ORDER : 189
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27020-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 157
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 304-07490 HMA PATCHING, TYPE B	300.000	TON	140.00000	42000.00	135.00000	40500.00		
0018 401-06264 PROFILOGRAPH, HMA		LUMP	5650.00000	5650.00	2500.00000	2500.00		
0019 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	12820.000	TON	31.00000	397420.00	34.00000	435880.00		
0020 401-07378 QC/QA-HMA, 2, 70, INTERMEDIATE, 12.5 mm	15220.000	TON	29.75000	452795.00	30.00000	456600.00		
0022 402-07451 HMA, TYPE B, WEDGE AND LEVEL	800.000	TON	39.50000	31600.00	40.00000	32000.00		
0023 405-05517 ASPHALT FOR PRIME COAT	28.000	TON	220.00000	6160.00	330.00000	9240.00		
0024 406-05520 ASPHALT FOR TACK COAT	94.000	TON	180.00000	16920.00	175.00000	16450.00		
0025 601-01128 GUARDRAIL TRANSITION TYPE WGB	2.000	EACH	1225.00000	2450.00	1100.00000	2200.00		
0026 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	6.000	EACH	1640.00000	9840.00	1750.00000	10500.00		
0027 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	25.000	LFT	16.00000	400.00	16.50000	412.50		
0028 601-92948 GUARDRAIL, ADJUST HEIGHT	1538.000	LFT	2.05000	3152.90	3.75000	5767.50		
0029 601-94689 GUARDRAIL END TREATMENT, OS	8.000	EACH	1920.00000	15360.00	2700.00000	21600.00		
0030 601-95300 CONNECTOR, A S	4.000	EACH	205.00000	820.00	85.00000	340.00		
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	625.000	LFT	10.05000	6281.25	10.75000	6718.75		
0032 604-06069 CURB RAMP, CONCRETE	165.000	SYS	13.65000	2252.25	14.30000	2359.50		
0033 604-06070 SIDEWALK, CONCRETE	135.000	SYS	58.50000	7897.50	61.00000	8235.00		
0034 605-06120 CURB, CONCRETE	280.000	LFT	35.00000	9800.00	36.50000	10220.00		
0035 610-07487 HMA FOR APPROACHES, TYPE B	1724.000	TON	64.00000	110336.00	65.00000	112060.00		
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	505.00000	505.00	525.00000	525.00		
0037 616-02320 GEOTEXTILES	145.000	SYS	2.25000	326.25	2.50000	362.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 189 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,149,804.38
CALL ORDER : 189
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27020-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 157
COUNTIES : GREENE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 616-06405 RIPRAP, REVETMENT	118.000	TON	25.50000	3009.00	29.00000	3422.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	275.00000	550.00	700.00000	1400.00		
0040 621-06559 MULCHED SEEDING, R	100.000	SYS	2.90000	290.00	4.50000	450.00		
0041 621-06567 WATER	1.260	MG	2.00000	2.52	3.00000	3.78		
0042 621-06575 SODDING, NURSERY	300.000	SYS	5.00000	1500.00	12.30000	3690.00		
0043 711-91996 REPAIR EXISTING STRUCTURE		LUMP	7860.00000	7860.00	8500.00000	8500.00		
0044 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	160.000	LFT	90.00000	14400.00	95.00000	15200.00		
0045 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	40.000	LFT	145.00000	5800.00	150.00000	6000.00		
0046 715-06004 CONCRETE ANCHOR, 48 IN.	2.000	EACH	1050.00000	2100.00	1100.00000	2200.00		
0047 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	275.00000	1650.00	300.00000	1800.00		
0048 715-90588 PIPE, RELAID, 12 IN.	12.000	LFT	25.00000	300.00	30.00000	360.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4950.000	LFT	0.76000	3762.00	0.30000	1485.00		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4950.000	LFT	0.60000	2970.00	1.00000	4950.00		
0051 801-06640 CONSTRUCTION SIGN, A	64.000	EACH	75.00000	4800.00	80.00000	5120.00		
0052 801-06775 MAINTAINING TRAFFIC		LUMP	97000.00000	97000.00	85000.00000	85000.00		
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5050.000	LFT	0.08000	404.00	0.08000	404.00		
0054 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	87700.000	LFT	0.08000	7016.00	0.08000	7016.00		
0055 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	66100.000	LFT	0.08000	5288.00	0.08000	5288.00		
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	26.000	LFT	8.05000	209.30	8.40000	218.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 189 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,149,804.38

ROUTE : 157

CALL ORDER : 189

CONTRACT ID : RS-27020-A

COUNTIES : GREENE

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0057 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	67.000	LFT	2.00000	134.00	2.10000	140.70		
0058 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	400.00000	800.00	425.00000	850.00		
0059 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1096.000	EACH	5.25000	5754.00	6.00000	6576.00		
0060 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1096.000	EACH	17.50000	19180.00	18.25000	20002.00		
0061 306-08033 MILLING, ASPHALT, 1 IN.	136000.000	SYS	0.36000	48960.00	0.68000	92480.00		
0062 306-08043 MILLING, TRANSITION	7910.000	SYS	1.75000	13842.50	2.25000	17797.50		
0063 304-07492 WIDENING WITH HMA, TYPE A	4270.000	TON	43.60000	186172.00	38.60000	164822.00		
SECTION TOTALS				\$ 1,778,966.58		\$ 1,921,777.63		
CONTRACT TOTALS				\$ 1,778,966.58		\$ 1,921,777.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,157,967.48

ROUTE : 50

CALL ORDER : 201

CONTRACT ID : RS-27098-A

COUNTIES : MARTIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 50 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0425035

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 922,329.64	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,127,283.13	122.2212%
3	35-1418333 ROGERS GROUP, INC.	\$ 1,175,000.00	127.3947%
4	35-0626844 RUDOLPH, J.H. & CO	\$ 1,283,468.80	139.1551%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	9500.00000	9500.00	4500.00000	4500.00	7620.19000	7620.19
0002 105-07038 FIELD OFFICE, A	5.000 MOS	1100.00000	5500.00	1250.00000	6250.00	1200.00000	6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20300.00000	20300.00	44000.00000	44000.00	75000.00000	75000.00
0005 202-93741 GUARD RAIL END TREATMENT, REMOVE	47.000 EACH	145.00000	6815.00	210.00000	9870.00	305.00000	14335.00
0006 303-01180 COMPACTED AGGREGATE, NO. 53	500.000 TON	20.00000	10000.00	23.00000	11500.00	40.00000	20000.00
0007 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	15.00000	1500.00	21.00000	2100.00	10.00000	1000.00
0008 304-07490 HMA PATCHING, TYPE B	385.000 TON	75.00000	28875.00	120.00000	46200.00	170.00000	65450.00
0009 401-06264 PROFILOGRAPH, HMA	LUMP	5600.00000	5600.00	4500.00000	4500.00	5600.00000	5600.00
0010 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	13045.000 TON	30.95000	403742.75	36.50000	476142.50	35.50000	463097.50
0011 402-07451 HMA, TYPE B, WEDGE AND LEVEL	350.000 TON	40.00000	14000.00	45.00000	15750.00	45.00000	15750.00
0012 405-05517 ASPHALT FOR PRIME COAT	33.000 TON	240.00000	7920.00	300.00000	9900.00	300.00000	9900.00
0013 406-05520 ASPHALT FOR TACK COAT	42.000 TON	180.00000	7560.00	185.00000	7770.00	190.00000	7980.00
0014 601-94689 GUARDRAIL END TREATMENT, OS	47.000 EACH	2600.00000	122200.00	2750.00000	129250.00	2500.00000	117500.00
0015 610-07487 HMA FOR APPROACHES, TYPE B	825.000 TON	46.50000	38362.50	80.00000	66000.00	70.00000	57750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,157,967.48

ROUTE : 50

CALL ORDER : 201

CONTRACT ID : RS-27098-A

COUNTIES : MARTIN

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4063.000	LFT	0.30000	1218.90	0.40000	1625.20	1.00000	4063.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4063.000	LFT	1.10000	4469.30	1.00000	4063.00	0.75000	3047.25
0018 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	70.00000	4130.00	85.00000	5015.00	90.00000	5310.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	24100.00000	24100.00	45000.00000	45000.00	75000.00000	75000.00
0020 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	526.000	LFT	0.35000	184.10	0.50000	263.00	0.40000	210.40
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	210.000	LFT	8.25000	1732.50	10.00000	2100.00	9.00000	1890.00
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	26586.000	LFT	0.01000	265.86	0.01000	265.86	0.09000	2392.74
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10156.000	LFT	0.08400	853.10	0.09000	914.04	0.09000	914.04
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	81250.000	LFT	0.08400	6825.00	0.09000	7312.50	0.09000	7312.50
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	64617.000	LFT	0.08400	5427.83	0.09000	5815.53	0.09000	5815.53
0026 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	132.000	LFT	2.04000	269.28	2.20000	290.40	2.25000	297.00
0027 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	220.000	LFT	2.04000	448.80	2.20000	484.00	2.25000	495.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	4.08000	408.00	4.50000	450.00	4.50000	450.00
0029 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	300.000	LFT	1.02000	306.00	1.10000	330.00	1.10000	330.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1385.000	EACH	3.40000	4709.00	4.80000	6648.00	4.75000	6578.75
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1385.000	EACH	17.50000	24237.50	19.20000	26592.00	18.50000	25622.50
0032 306-08033 MILLING, ASPHALT, 1 IN.	162239.000	SYS	0.38000	61650.82	0.50000	81119.50	0.40000	64895.60
0034 202-02241 GUARDRAIL, REMOVE	350.000	LFT	7.00000	2450.00	2.50000	875.00	2.50000	875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 201 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,157,967.48
CALL ORDER : 201
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27098-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	98.000	TON	780.00000	76440.00	800.00000	78400.00	825.00000	80850.00
0036 612-60410 DRILLED HOLE FOR UNDERSEAL	1504.000	EACH	6.40000	9625.60	7.00000	10528.00	6.50000	9776.00
0037 306-08043 MILLING, TRANSITION	5946.000	SYS	1.80000	10702.80	2.60000	15459.60	2.00000	11892.00
SECTION TOTALS			\$	922,329.64	\$	1,127,283.13	\$	1,175,000.00
CONTRACT TOTALS			\$	922,329.64	\$	1,127,283.13	\$	1,175,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 201 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,157,967.48
CALL ORDER : 201
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27098-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50
COUNTIES : MARTIN

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	6000.00000	6000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	5.000	MOS	1580.00000	7900.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	64000.00000	64000.00		
	MOBILIZATION AND DEMOBILIZATION						
0005	202-93741	47.000	EACH	510.00000	23970.00		
	GUARD RAIL END TREATMENT, REMOVE						
0006	303-01180	500.000	TON	34.50000	17250.00		
	COMPACTED AGGREGATE, NO. 53						
0007	303-07449	100.000	TON	21.00000	2100.00		
	COMPACTED AGGREGATE, NO. 73						
0008	304-07490	385.000	TON	125.00000	48125.00		
	HMA PATCHING, TYPE B						
0009	401-06264		LUMP	6000.00000	6000.00		
	PROFILOGRAPH, HMA						
0010	401-07321	13045.000	TON	39.00000	508755.00		
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm						
0011	402-07451	350.000	TON	55.00000	19250.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0012	405-05517	33.000	TON	310.00000	10230.00		
	ASPHALT FOR PRIME COAT						
0013	406-05520	42.000	TON	245.00000	10290.00		
	ASPHALT FOR TACK COAT						
0014	601-94689	47.000	EACH	3000.00000	141000.00		
	GUARDRAIL END TREATMENT, OS						
0015	610-07487	825.000	TON	85.00000	70125.00		
	HMA FOR APPROACHES, TYPE B						
0016	801-06203	4063.000	LFT	1.00000	4063.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0017	801-06207	4063.000	LFT	2.00000	8126.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0018	801-06640	59.000	EACH	83.00000	4897.00		
	CONSTRUCTION SIGN, A						
0019	801-06775		LUMP	40000.00000	40000.00		
	MAINTAINING TRAFFIC						
0020	805-02503	526.000	LFT	0.37000	194.62		
	CABLE, ROADWAY LOOP, 1C 14GA.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 201 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,157,967.48
CALL ORDER : 201
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27098-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50
COUNTIES : MARTIN

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	805-78795	210.000 LFT	8.65000	1816.50			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0022	808-06711	26586.000 LFT	0.01000	265.86			
	LINE, PAINT, BROKEN, WHITE, 4 IN.						
0023	808-06712	10156.000 LFT	0.09000	914.04			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0024	808-06713	81250.000 LFT	0.09000	7312.50			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0025	808-06714	64617.000 LFT	0.09000	5815.53			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0026	808-75215	132.000 LFT	2.15000	283.80			
	LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.						
0027	808-75260	220.000 LFT	2.15000	473.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.						
0028	808-75297	100.000 LFT	4.30000	430.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0029	808-75300	300.000 LFT	1.07000	321.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0030	808-75996	1385.000 EACH	4.60000	6371.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0031	808-75998	1385.000 EACH	18.30000	25345.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0032	306-08033	162239.000 SYS	0.85000	137903.15			
	MILLING, ASPHALT, 1 IN.						
0034	202-02241	350.000 LFT	2.60000	910.00			
	GUARDRAIL, REMOVE						
0035	612-04315	98.000 TON	812.00000	79576.00			
	ASPHALT MATERIAL FOR UNDERSEAL						
0036	612-60410	1504.000 EACH	6.70000	10076.80			
	DRILLED HOLE FOR UNDERSEAL						
0037	306-08043	5946.000 SYS	2.25000	13378.50			
	MILLING, TRANSITION						
	SECTION TOTALS			\$ 1,283,468.80			
	CONTRACT TOTALS			\$ 1,283,468.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 207 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,304,820.68

ROUTE : 50

CALL ORDER : 207

CONTRACT ID : RS-27099-A

COUNTIES : LAWRENCE

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0425036

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 1,929,000.00	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,972,921.90	102.2769%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	13242.69000	13242.69	6000.00000	6000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	1200.00000	10800.00	1100.00000	9900.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	70000.00000	70000.00	50000.00000	50000.00
0004 202-02241 GUARDRAIL, REMOVE	298.000 LFT	3.50000	1043.00	3.50000	1043.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	32.000 EACH	130.00000	4160.00	215.00000	6880.00
0007 303-01180 COMPACTED AGGREGATE, NO. 53	320.000 TON	47.25000	15120.00	24.00000	7680.00
0008 303-07449 COMPACTED AGGREGATE, NO. 73	100.000 TON	5.00000	500.00	22.00000	2200.00
0009 304-07491 HMA PATCHING, TYPE C	330.000 TON	160.00000	52800.00	130.00000	42900.00
0010 401-06264 PROFILOGRAPH, HMA	LUMP	5000.00000	5000.00	3500.00000	3500.00
0011 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	13900.000 TON	37.00000	514300.00	42.70000	593530.00
0012 401-07379 QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	18534.000 TON	30.00000	556020.00	32.30000	598648.20
0013 405-05517 ASPHALT FOR PRIME COAT	34.000 TON	250.00000	8500.00	280.00000	9520.00
0014 406-05520 ASPHALT FOR TACK COAT	92.000 TON	200.00000	18400.00	180.00000	16560.00
0015 601-94689 GUARDRAIL END TREATMENT, OS	32.000 EACH	2700.00000	86400.00	2750.00000	88000.00
0016 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	298.000 LFT	12.00000	3576.00	12.25000	3650.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03
PAGE : 207 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,304,820.68
CALL ORDER : 207
LETTING DATE : 10/21/03 10:00 AM

CONTRACT ID : RS-27099-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 50
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 610-07488 HMA FOR APPROACHES, TYPE C	1528.000	TON	70.00000	106960.00	62.00000	94736.00		
0018 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	325.00000	325.00	500.00000	500.00		
0019 616-02320 GEOTEXTILES	4500.000	SYS	1.80000	8100.00	1.30000	5850.00		
0020 616-06405 RIPRAP, REVETMENT	9000.000	TON	20.00000	180000.00	18.00000	162000.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	10234.000	LFT	1.00000	10234.00	0.26000	2660.84		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5117.000	LFT	0.75000	3837.75	1.00000	5117.00		
0023 801-06640 CONSTRUCTION SIGN, A	35.000	EACH	100.00000	3500.00	80.00000	2800.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	75000.00000	75000.00	67500.00000	67500.00		
0025 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	7837.000	LFT	0.09000	705.33	0.09000	705.33		
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	12793.000	LFT	0.09000	1151.37	0.09000	1151.37		
0027 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	102344.000	LFT	0.09000	9210.96	0.09000	9210.96		
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	79630.000	LFT	0.09000	7166.70	0.09000	7166.70		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	13.50000	810.00	13.75000	825.00		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1207.000	EACH	6.00000	7242.00	6.40000	7724.80		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1280.000	EACH	20.00000	25600.00	18.00000	23040.00		
0032 306-08033 MILLING, ASPHALT, 1 IN.	142376.000	SYS	0.45000	64069.20	0.50000	71188.00		
0033 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	48.000	TON	850.00000	40800.00	840.00000	40320.00		
0034 612-60410 DRILLED HOLE FOR UNDERSEAL	736.000	EACH	6.75000	4968.00	7.00000	5152.00		
0035 306-08036 MILLING, ASPHALT, 2 IN.	25000.000	SYS	0.60000	15000.00	0.85000	21250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 207 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,304,820.68

ROUTE : 50

CALL ORDER : 207

CONTRACT ID : RS-27099-A

COUNTIES : LAWRENCE

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 306-08043 MILLING, TRANSITION	2229.000 SYS	2.00000	4458.00	1.80000	4012.20		
SECTION TOTALS			\$ 1,929,000.00		\$ 1,972,921.90		
CONTRACT TOTALS			\$ 1,929,000.00		\$ 1,972,921.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/03

PAGE : 211 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 245,542.78

ROUTE : 90

CALL ORDER : 211

CONTRACT ID : RT-26569-B

COUNTIES : LAKE

LETTING DATE : 10/21/03 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 11/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1473652	SLUSSER'S GREEN THUMB, INC.		\$ 229,385.00	100.0000%
2	35-1817574	YARDBERRY LANDSCAPE		\$ 235,634.00	102.7242%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING								
0001	105-06657	3.000	MOS	1000.00000	3000.00	300.00000	900.00	
	PHONE, CELLULAR							
0002	110-01001		LUMP	12605.00000	12605.00	10000.00000	10000.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	622-05616	111.000	EACH	59.00000	6549.00	58.00000	6438.00	
	PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.							
0004	622-05623	3.000	EACH	292.00000	876.00	300.00000	900.00	
	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, 36 IN. OR UNDER							
0005	622-05639	525.000	EACH	28.92000	15183.00	40.00000	21000.00	
	PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.							
0006	622-05649	36.000	EACH	262.00000	9432.00	200.00000	7200.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.							
0007	622-05650	466.000	EACH	390.00000	181740.00	406.00000	189196.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.							
	SECTION TOTALS			\$	229,385.00	\$	235,634.00	
	CONTRACT TOTALS			\$	229,385.00	\$	235,634.00	

