

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 100 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

CALL ORDER : 100

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10/01/04 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : N058066

N058066

N058066

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO./NAME		TOTAL BID		% OVER LOW BID									
1				35-1582109		KANKAKEE VALLEY CONSTRUCTION		\$ 1,903,738.62		100.0000%							
2				35-1106884		ELLAS CONSTRUCTION COMPANY, INC.		\$ 1,997,107.99		104.9045%							
3				36-2231526		WALSH CONSTR CO OF ILL		\$ 2,226,709.00		116.9650%							
4				36-1212130		HERLIHY MID CONTINENT CO		\$ 2,246,465.08		118.0028%							
5				35-1035114		SUPERIOR CONSTRUCTION CO		\$ 2,322,901.38		122.0178%							
=====																	
				(1) 35-1582109		(2) 35-1106884		(3) 36-2231526									
				KANKAKEE VALLEY CONSTRUCTION		ELLAS CONSTRUCTION COMPANY,		WALSH CONSTR CO. OF ILL									
LINE NO / ITEM CODE / ALT																	
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT					
-----+-----+-----+-----+-----+-----+-----+-----+-----																	
SECTION 0001 NEW ROAD CONSTRUCTION																	
0001 105-06845				LUMP		29000.00000		29000.00		17925.00000		17925.00		102110.00000		102110.00	
CONSTRUCTION ENGINEERING																	
0002 105-07039				15.000 MOS		1200.00000		18000.00		2250.00000		33750.00		1470.00000		22050.00	
FIELD OFFICE, B																	
0003 110-01001				LUMP		90000.00000		90000.00		99000.00000		99000.00		110000.00000		110000.00	
MOBILIZATION AND DEMOBILIZATION																	
0004 201-52370				LUMP		20000.00000		20000.00		10000.00000		10000.00		1100.00000		1100.00	
CLEARING RIGHT OF WAY , HAUL ROAD																	
REMOVAL																	
0005 202-51328				LUMP		2300.00000		2300.00		16500.00000		16500.00		2500.00000		2500.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,																	
STR. NO. 1																	
0006 202-51328				LUMP		1500.00000		1500.00		16500.00000		16500.00		2500.00000		2500.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,																	
STR. NO. 2																	
0007 203-02000				6840.000 m3		7.61000		52052.40		11.00000		75240.00		10.00000		68400.00	
EXCAVATION, COMMON																	
0008 205-06932				25.000 m		54.25000		1356.25		54.25000		1356.25		56.00000		1400.00	
TEMPORARY CHECK DAM, STRAW BALES																	
0009 205-06933				6.000 EACH		70.00000		420.00		70.00000		420.00		76.00000		456.00	
TEMPORARY DITCH INLET PROTECTION																	
0010 205-06937				1385.000 m		5.50000		7617.50		5.50000		7617.50		6.00000		8310.00	
TEMPORARY SILT FENCE																	
0011 206-51225				226.000 m3		10.26000		2318.76		11.00000		2486.00		20.00000		4520.00	
EXCAVATION, DRY																	

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DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 207-07498	SUBGRADE TREATMENT, TYPE A	10857.000 m2	3.65000	39628.05	3.40000	36913.80	2.50000	27142.50
0013 211-06467	AGGREGATE FOR END BENT BACKFILL	229.000 m3	39.46000	9036.34	42.00000	9618.00	26.00000	5954.00
0014 211-07454	STRUCTURE BACKFILL	367.000 m3	27.05000	9927.35	20.00000	7340.00	18.00000	6606.00
0015 302-06464	SUBBASE FOR PCCP	128.400 m3	40.73000	5229.73	31.50000	4044.60	42.00000	5392.80
0016 401-07328	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	928.000 Mg	42.50000	39440.00	42.50000	39440.00	44.00000	40832.00
0017 401-07398	QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	1594.000 Mg	37.00000	58978.00	37.00000	58978.00	38.00000	60572.00
0018 401-07424	QC/QA-HMA, 3, 64, BASE, 19.0 mm	3728.000 Mg	31.50000	117432.00	31.50000	117432.00	32.00000	119296.00
0019 401-07429	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	1768.000 Mg	35.50000	62764.00	35.50000	62764.00	37.00000	65416.00
0020 405-05517	ASPHALT FOR PRIME COAT	3.000 Mg	150.00000	450.00	150.00000	450.00	150.00000	450.00
0021 406-05520	ASPHALT FOR TACK COAT	10.500 Mg	400.00000	4200.00	400.00000	4200.00	425.00000	4462.50
0022 601-01522	GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1200.00000	9600.00	1340.00000	10720.00	1200.00000	9600.00
0023 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	2000.00000	8000.00	1925.00000	7700.00	2000.00000	8000.00
0024 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	245.000 m	29.00000	7105.00	31.65000	7754.25	29.00000	7105.00
0025 602-06729	BARRIER DELINEATOR	20.000 EACH	6.70000	134.00	5.00000	100.00	5.00000	100.00
0026 605-06120	CURB, CONCRETE	180.000 m	35.05000	6309.00	55.00000	9900.00	46.70000	8406.00
0027 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	1167.000 m	46.20000	53915.40	43.00000	50181.00	32.85000	38335.95
0028 610-06259	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	686.800 m2	53.99000	37080.33	60.00000	41208.00	60.97000	41874.20
0029 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	91.000 m2	39.95000	3635.45	55.00000	5005.00	42.50000	3867.50
0030 615-06505	MONUMENT, B	3.000 EACH	353.07000	1059.21	490.00000	1470.00	590.00000	1770.00
0031 616-02320	GEOTEXTILES	420.000 m2	1.82000	764.40	3.20000	1344.00	2.12000	890.40

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CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

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			(1) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(2) 35-1106884 ELLAS CONSTRUCTION COMPANY,		(3) 36-2231526 WALSH CONSTR CO. OF ILL	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	975.00000	975.00	975.00000	975.00	975.00000	975.00
0033 621-06545	FERTILIZER	1.100 Mg	734.00000	807.40	734.00000	807.40	750.00000	825.00
0034 621-06554	SEED MIXTURE, U	191.000 kg	8.88000	1696.08	8.88000	1696.08	9.00000	1719.00
0035 621-06565	MULCHING MATERIAL	5.200 Mg	560.00000	2912.00	560.00000	2912.00	575.00000	2990.00
0036 621-06567	WATER	14.000 kL	1.00000	14.00	1.00000	14.00	1.00000	14.00
0037 621-06570	TOP SOIL	74.000 m3	26.01000	1924.74	27.00000	1998.00	20.65000	1528.10
0038 621-06575	SODDING, NURSERY	740.000 m2	7.70000	5698.00	7.70000	5698.00	10.00000	7400.00
0039 621-98038	MULCH, HARDWOOD SHREDDED BARK	9.000 m3	88.75000	798.75	88.75000	798.75	90.00000	810.00
0040 622-05641	PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	6.000 EACH	130.00000	780.00	130.00000	780.00	150.00000	900.00
0041 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm	3.000 EACH	432.00000	1296.00	432.00000	1296.00	450.00000	1350.00
0042 701-01849	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm	1011.000 m	100.00000	101100.00	124.00000	125364.00	99.00000	100089.00
0043 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	480.000 m	93.00000	44640.00	117.00000	56160.00	113.00000	54240.00
0044 703-51030	REINFORCING STEEL	7870.000 kg	1.56000	12277.20	1.31000	10309.70	1.24000	9758.80
0045 703-51032	REINFORCING STEEL, EPOXY COATED	63689.000 kg	1.74000	110818.86	1.61000	102539.29	1.39000	88527.71
0046 704-51002	CONCRETE, C, SUPERSTRUCTURE	526.300 m3	529.76000	278812.69	500.00000	263150.00	700.00000	368410.00
0047 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	8.000 EACH	1607.53000	12860.24	1350.00000	10800.00	1200.00000	9600.00
0048 706-51020	CONCRETE, C, RAILING	38.000 m3	602.24000	22885.12	415.00000	15770.00	800.00000	30400.00
0049 707-05983	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm	171.200 m	300.00000	51360.00	315.00000	53928.00	400.00000	68480.00

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0050 707-06404	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM	407.700 m	675.00000	275197.50	800.00000	326160.00	800.00000	326160.00
0051 708-03613	GROUT, CELLULAR , BENTONITE	31.500 m3	200.40000	6312.60	475.00000	14962.50	380.00000	11970.00
0052 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	5400.00000	5400.00	5400.00000	5400.00	6500.00000	6500.00
0053 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	2320.00000	2320.00	2330.00000	2330.00	4000.00000	4000.00
0054 714-44240	CONCRETE, A, STRUCTURES	35.700 m3	1015.50000	36253.35	700.00000	24990.00	2100.00000	74970.00
0055 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1146.000 m	26.26000	30093.96	17.90000	20513.40	8.00000	9168.00
0056 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	57.000 m	65.87000	3754.59	27.90000	1590.30	60.00000	3420.00
0057 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	366.000 m	73.84000	27025.44	111.50000	40809.00	83.00000	30378.00
0058 715-05407	PIPE, END BENT DRAIN, 150 mm	146.000 m	118.38000	17283.48	30.25000	4416.50	8.00000	1168.00
0059 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	466.94000	933.88	432.00000	864.00	207.46000	414.92
0060 718-06531	OUTLET PROTECTOR, 3	4.000 EACH	342.24000	1368.96	140.00000	560.00	1400.00000	5600.00
0061 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.00000	3000.00	4.00000	4000.00	1.50000	1500.00
0062 718-52610	AGGREGATE FOR UNDERDRAINS	262.000 m3	53.14000	13922.68	35.00000	9170.00	28.00000	7336.00
0063 718-99153	GEOTEXTILES FOR UNDERDRAIN	2797.000 m2	1.53000	4279.41	0.70000	1957.90	1.23000	3440.31
0064 720-45045	INLET, J10	8.000 EACH	1411.64000	11293.12	1500.00000	12000.00	1800.00000	14400.00
0065 720-45055	INLET, M10	8.000 EACH	1412.05000	11296.40	1500.00000	12000.00	1800.00000	14400.00
0066 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2500.00000	2500.00	88499.72000	88499.72
0067 801-07119	BARRICADE, III-B	15.000 m	55.75000	836.25	55.75000	836.25	60.00000	900.00
0068 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.900 m	46.95000	464.81	36.08000	357.19	46.95000	464.81
0069 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.350 m2	148.07000	199.89	118.40000	159.84	148.07000	199.89

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0070 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430 m2	159.07000	386.54	129.17000	313.88	159.07000	386.54
0071 804-06725	DELINEATOR WITH POST, D1, 75 mm	4.000 EACH	16.00000	64.00	35.00000	140.00	15.14000	60.56
0072 805-01842	HANDHOLE, SIGNAL	1.000 EACH	620.00000	620.00	620.00000	620.00	620.00000	620.00
0073 805-01881	FLASHING BEACON, WITH STOP AHEAD SIGN, 150 mm BEAM AND FOUNDATION	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00	2600.00000	2600.00
0074 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	192.000 m	24.00000	4608.00	24.00000	4608.00	24.00000	4608.00
0075 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	820.00000	820.00	820.00000	820.00	820.00000	820.00
0076 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	2.000 EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0077 805-78480	SIGNAL CABLE, 3C 14GA.	50.000 m	2.60000	130.00	2.60000	130.00	2.60000	130.00
0078 805-78785	SIGNAL DETECTOR HOUSING	1.000 EACH	460.00000	460.00	460.00000	460.00	460.00000	460.00
0079 805-86838	WIRE, NO. 4 COPPER IN CONDUIT, 1C	490.000 m	2.30000	1127.00	2.30000	1127.00	2.30000	1127.00
0080 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	4200.000 m	0.30000	1260.00	0.30000	1260.00	0.30000	1260.00
0081 805-86905	TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000 EACH	60.00000	240.00	60.00000	240.00	60.00000	240.00
0082 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	30.000 EACH	30.00000	900.00	30.00000	900.00	30.00000	900.00
0083 805-86930	INSULATING LINK, NOT WATERPROOFED	32.000 EACH	20.00000	640.00	20.00000	640.00	20.00000	640.00
0084 805-86935	INSULATING LINK, WATERPROOFED	20.000 EACH	35.00000	700.00	35.00000	700.00	35.00000	700.00
0085 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2530.000 m	10.66000	26969.80	10.66000	26969.80	10.66000	26969.80
0086 807-02191	HANDHOLE, LIGHTING	1.000 EACH	490.00000	490.00	490.00000	490.00	490.00000	490.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	14.000 EACH	690.00000	9660.00	690.00000	9660.00	690.00000	9660.00
0088 807-04671	OUTLET BOX, ELECTRICAL, WEATHERPROOF	14.000 EACH	45.00000	630.00	45.00000	630.00	45.00000	630.00
0089 807-85658	LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	9.000 EACH	1375.00000	12375.00	1375.00000	12375.00	1375.00000	12375.00
0090 807-85668	LIGHT POLE, 11.0 m E.M.H., 6.1 m MAST ARM, BREAKAWAY BASE	5.000 EACH	1520.00000	7600.00	1520.00000	7600.00	1520.00000	7600.00
0091 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	14.000 EACH	290.00000	4060.00	290.00000	4060.00	290.00000	4060.00
0092 807-86805	SERVICE POINT, I	1.000 EACH	890.00000	890.00	890.00000	890.00	1200.00000	1200.00
0093 807-86910	CONNECTOR KIT, UNFUSED	14.000 EACH	25.00000	350.00	25.00000	350.00	25.00000	350.00
0094 807-86915	CONNECTOR KIT, FUSED	12.000 EACH	25.00000	300.00	25.00000	300.00	25.00000	300.00
0095 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	14.000 EACH	14.00000	196.00	14.00000	196.00	14.00000	196.00
0096 807-86955	CABLE DUCT MARKER	4.000 EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0097 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	243.300 m	1.14000	277.36	1.14000	277.36	1.14000	277.36
0098 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	360.000 m	3.45000	1242.00	3.45000	1242.00	3.45000	1242.00
0099 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	90.000 m	3.40000	306.00	3.40000	306.00	3.40000	306.00
0100 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	973.200 m	1.14000	1109.45	1.14000	1109.45	1.14000	1109.45
0101 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	25.000 m	3.95000	98.75	3.95000	98.75	3.95000	98.75
0102 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000 m	3.95000	59.25	3.95000	59.25	3.95000	59.25

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0103 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	50.00000	4350.00	50.00000	4350.00	28.14000	2448.18
0104 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	710.000 Mg	19.09000	13553.90	18.50000	13135.00	14.00000	9940.00
SECTION TOTALS				\$ 1,903,738.62		\$ 1,997,107.99		\$ 2,226,709.00
CONTRACT TOTALS				\$ 1,903,738.62		\$ 1,997,107.99		\$ 2,226,709.00

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ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845		LUMP	35000.00000	35000.00	23000.00000	23000.00	
CONSTRUCTION ENGINEERING							
0002 105-07039	15.000	MOS	1690.00000	25350.00	1840.00000	27600.00	
FIELD OFFICE, B							
0003 110-01001		LUMP	100000.00000	100000.00	190000.00000	190000.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	9500.00000	9500.00	10125.00000	10125.00	
CLEARING RIGHT OF WAY , HAUL ROAD							
REMOVAL							
0005 202-51328		LUMP	4500.00000	4500.00	36000.00000	36000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 1							
0006 202-51328		LUMP	3000.00000	3000.00	36000.00000	36000.00	
PRESENT STRUCTURE, REMOVE PORTIONS ,							
STR. NO. 2							
0007 203-02000	6840.000	m3	16.00000	109440.00	13.61000	93092.40	
EXCAVATION, COMMON							
0008 205-06932	25.000	m	54.25000	1356.25	54.25000	1356.25	
TEMPORARY CHECK DAM, STRAW BALES							
0009 205-06933	6.000	EACH	70.00000	420.00	70.00000	420.00	
TEMPORARY DITCH INLET PROTECTION							
0010 205-06937	1385.000	m	5.50000	7617.50	5.50000	7617.50	
TEMPORARY SILT FENCE							
0011 206-51225	226.000	m3	45.00000	10170.00	14.00000	3164.00	
EXCAVATION, DRY							
0012 207-07498	10857.000	m2	3.40000	36913.80	4.00000	43428.00	
SUBGRADE TREATMENT, TYPE A							
0013 211-06467	229.000	m3	30.00000	6870.00	22.00000	5038.00	
AGGREGATE FOR END BENT BACKFILL							
0014 211-07454	367.000	m3	41.70000	15303.90	14.00000	5138.00	
STRUCTURE BACKFILL							
0015 302-06464	128.400	m3	55.00000	7062.00	75.00000	9630.00	
SUBBASE FOR PCCP							
0016 401-07328	928.000	Mg	45.35000	42084.80	42.50000	39440.00	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0017 401-07398	1594.000	Mg	36.35000	57941.90	37.00000	58978.00	
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm							
0018 401-07424	3728.000	Mg	32.80000	122278.40	31.50000	117432.00	
QC/QA-HMA, 3, 64, BASE, 19.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

CALL ORDER : 100

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-1212130 HERLIHY MID CONTINENT CO		(5) 35-1035114 SUPERIOR CONSTRUCTION CO			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	401-07429	1768.000 Mg	36.70000	64885.60	35.50000	62764.00	
QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm							
0020	405-05517	3.000 Mg	531.00000	1593.00	150.00000	450.00	
ASPHALT FOR PRIME COAT							
0021	406-05520	10.500 Mg	385.10000	4043.55	400.00000	4200.00	
ASPHALT FOR TACK COAT							
0022	601-01522	8.000 EACH	1200.00000	9600.00	1200.00000	9600.00	
GUARDRAIL TRANSITION TYPE TGB							
0023	601-94689	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00	
GUARDRAIL END TREATMENT, OS							
0024	601-99105	245.000 m	29.00000	7105.00	29.00000	7105.00	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0025	602-06729	20.000 EACH	8.00000	160.00	5.00000	100.00	
BARRIER DELINEATOR							
0026	605-06120	180.000 m	46.50000	8370.00	46.70000	8406.00	
CURB, CONCRETE							
0027	605-06155	1167.000 m	36.80000	42945.60	36.75000	42887.25	
CURB AND GUTTER, CONCRETE, MODIFIED							
0028	610-06259	686.800 m2	89.00000	61125.20	83.84000	57581.31	
REINFORCED CONCRETE BRIDGE APPROACH, 300 mm							
0029	611-05330	91.000 m2	42.50000	3867.50	42.50000	3867.50	
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0030	615-06505	3.000 EACH	1200.00000	3600.00	590.00000	1770.00	
MONUMENT, B							
0031	616-02320	420.000 m2	6.25000	2625.00	2.37000	995.40	
GEOTEXTILES							
0032	621-01004	1.000 EACH	975.00000	975.00	975.00000	975.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0033	621-06545	1.100 Mg	734.00000	807.40	734.00000	807.40	
FERTILIZER							
0034	621-06554	191.000 kg	8.90000	1699.90	8.88000	1696.08	
SEED MIXTURE, U							
0035	621-06565	5.200 Mg	560.00000	2912.00	560.00000	2912.00	
MULCHING MATERIAL							
0036	621-06567	14.000 kL	1.00000	14.00	1.00000	14.00	
WATER							
0037	621-06570	74.000 m3	20.00000	1480.00	42.00000	3108.00	
TOP SOIL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

CALL ORDER : 100

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-1212130 HERLIHY MID CONTINENT CO		(5) 35-1035114 SUPERIOR CONSTRUCTION CO			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	621-06575	740.000 m2	7.70000	5698.00	7.70000	5698.00	
	SODDING, NURSERY						
0039	621-98038	9.000 m3	88.75000	798.75	88.75000	798.75	
	MULCH, HARDWOOD SHREDDED BARK						
0040	622-05641	6.000 EACH	130.00000	780.00	130.00000	780.00	
	PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm						
0041	622-05650	3.000 EACH	432.00000	1296.00	432.00000	1296.00	
	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 50 TO 63 mm						
0042	701-01849	1011.000 m	79.00000	79869.00	105.54000	106700.94	
	PILE, CONCRETE, STEEL SHELL ENCASED, 7.92 mm, 356 mm						
0043	701-96089	480.000 m	90.00000	43200.00	75.26000	36124.80	
	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm						
0044	703-51030	7870.000 kg	1.30000	10231.00	1.29000	10152.30	
	REINFORCING STEEL						
0045	703-51032	63689.000 kg	1.45000	92349.05	1.48000	94259.72	
	REINFORCING STEEL, EPOXY COATED						
0046	704-51002	526.300 m3	760.00000	399988.00	652.80000	343568.64	
	CONCRETE, C, SUPERSTRUCTURE						
0047	706-05734	8.000 EACH	2200.00000	17600.00	1850.00000	14800.00	
	CONCRETE BRIDGE RAILING TRANSITION, TBT						
0048	706-51020	38.000 m3	1500.00000	57000.00	415.00000	15770.00	
	CONCRETE, C, RAILING						
0049	707-05983	171.200 m	380.00000	65056.00	761.13000	130305.46	
	STRUCTURAL MEMBERS, CONCRETE I-BEAM, II, 914 mm X 305 mm						
0050	707-06404	407.700 m	919.00000	374676.30	870.71000	354988.47	
	STRUCTURAL MEMBERS, CONCRETE BULB-T BEAM						
0051	708-03613	31.500 m3	850.00000	26775.00	225.00000	7087.50	
	GROUT, CELLULAR, BENTONITE						
0052	709-51821	LUMP	5000.00000	5000.00	4400.00000	4400.00	
	SURFACE SEAL, STR. NO. 1						
0053	709-51821	LUMP	2500.00000	2500.00	2000.00000	2000.00	
	SURFACE SEAL, STR. NO. 2						
0054	714-44240	35.700 m3	1100.00000	39270.00	1789.15000	63872.66	
	CONCRETE, A, STRUCTURES						
0055	715-05048	1146.000 m	17.90000	20513.40	9.20000	10543.20	
	PIPE, TYPE 4, CIRCULAR, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

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LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 36-1212130 HERLIHY MID CONTINENT CO		(5) 35-1035114 SUPERIOR CONSTRUCTION CO			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0056 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	57.000 m	27.90000	1590.30	42.85000	2442.45	
0057 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	366.000 m	71.90000	26315.40	111.52000	40816.32	
0058 715-05407	PIPE, END BENT DRAIN, 150 mm	146.000 m	27.00000	3942.00	29.13000	4252.98	
0059 715-46000	PIPE END SECTION, 300 mm	2.000 EACH	280.00000	560.00	432.00000	864.00	
0060 718-06531	OUTLET PROTECTOR, 3	4.000 EACH	140.00000	560.00	509.00000	2036.00	
0061 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	4.00000	4000.00	1.50000	1500.00	
0062 718-52610	AGGREGATE FOR UNDERDRAINS	262.000 m3	35.00000	9170.00	27.35000	7165.70	
0063 718-99153	GEOTEXTILES FOR UNDERDRAIN	2797.000 m2	0.70000	1957.90	1.70000	4754.90	
0064 720-45045	INLET, J10	8.000 EACH	1500.00000	12000.00	1500.00000	12000.00	
0065 720-45055	INLET, M10	8.000 EACH	1500.00000	12000.00	1500.00000	12000.00	
0066 801-06775	MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	5000.00000	5000.00	
0067 801-07119	BARRICADE, III-B	15.000 m	50.00000	750.00	55.75000	836.25	
0068 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	9.900 m	40.00000	396.00	46.95000	464.81	
0069 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.350 m2	120.00000	162.00	148.07000	199.89	
0070 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	2.430 m2	130.00000	315.90	159.07000	386.54	
0071 804-06725	DELINEATOR WITH POST, D1, 75 mm	4.000 EACH	35.00000	140.00	20.00000	80.00	
0072 805-01842	HANDHOLE, SIGNAL	1.000 EACH	620.00000	620.00	620.00000	620.00	
0073 805-01881	FLASHING BEACON, WITH STOP AHEAD SIGN, 150 mm BEAM AND FOUNDATION	1.000 EACH	2600.00000	2600.00	2600.00000	2600.00	
0074 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	192.000 m	24.00000	4608.00	24.00000	4608.00	

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

CALL ORDER : 100

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

		(4) 36-1212130 HERLIHY MID CONTINENT CO		(5) 35-1035114 SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0075 805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	820.00000	820.00	820.00000	820.00		
0076 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	2.000 EACH	60.00000	120.00	60.00000	120.00		
0077 805-78480 SIGNAL CABLE, 3C 14GA.	50.000 m	2.60000	130.00	2.60000	130.00		
0078 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	460.00000	460.00	460.00000	460.00		
0079 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	490.000 m	2.30000	1127.00	2.30000	1127.00		
0080 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	4200.000 m	0.30000	1260.00	0.30000	1260.00		
0081 805-86905 TRANSITION FITTINGS, GALVANIZED STEEL CONDUIT TO PLASTIC CABLE	4.000 EACH	60.00000	240.00	60.00000	240.00		
0082 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	30.000 EACH	30.00000	900.00	30.00000	900.00		
0083 805-86930 INSULATING LINK, NOT WATERPROOFED	32.000 EACH	20.00000	640.00	20.00000	640.00		
0084 805-86935 INSULATING LINK, WATERPROOFED	20.000 EACH	35.00000	700.00	35.00000	700.00		
0085 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2530.000 m	10.65000	26944.50	10.66000	26969.80		
0086 807-02191 HANDHOLE, LIGHTING	1.000 EACH	490.00000	490.00	490.00000	490.00		
0087 807-02193 LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	14.000 EACH	690.00000	9660.00	690.00000	9660.00		
0088 807-04671 OUTLET BOX, ELECTRICAL, WEATHERPROOF	14.000 EACH	45.00000	630.00	45.00000	630.00		
0089 807-85658 LIGHT POLE, 11.0 m E.M.H., 4.6 m MAST ARM, BREAKAWAY BASE	9.000 EACH	1375.00000	12375.00	1375.00000	12375.00		
0090 807-85668 LIGHT POLE, 11.0 m E.M.H., 6.1 m MAST ARM, BREAKAWAY BASE	5.000 EACH	1520.00000	7600.00	1520.00000	7600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,036,759.86

CALL ORDER : 100

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25124-A

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : LAKE

SET-ASIDE :

		(4) 36-1212130 HERLIHY MID CONTINENT CO		(5) 35-1035114 SUPERIOR CONSTRUCTION CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0091 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	14.000 EACH	290.00000	4060.00	290.00000	4060.00	
0092 807-86805	SERVICE POINT, I	1.000 EACH	890.00000	890.00	890.00000	890.00	
0093 807-86910	CONNECTOR KIT, UNFUSED	14.000 EACH	25.00000	350.00	25.00000	350.00	
0094 807-86915	CONNECTOR KIT, FUSED	12.000 EACH	25.00000	300.00	25.00000	300.00	
0095 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	14.000 EACH	14.00000	196.00	14.00000	196.00	
0096 807-86955	CABLE DUCT MARKER	4.000 EACH	100.00000	400.00	100.00000	400.00	
0097 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	243.300 m	1.90000	462.27	1.14000	277.36	
0098 808-75054	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	360.000 m	1.90000	684.00	3.45000	1242.00	
0099 808-75059	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	90.000 m	1.80000	162.00	3.40000	306.00	
0100 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	973.200 m	1.80000	1751.76	1.14000	1109.45	
0101 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	25.000 m	5.45000	136.25	3.95000	98.75	
0102 808-75290	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	15.000 m	12.90000	193.50	3.95000	59.25	
0103 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	87.000 EACH	42.00000	3654.00	42.00000	3654.00	
0104 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	710.000 Mg	22.85000	16223.50	21.64000	15364.40	
SECTION TOTALS			\$ 2,246,465.08		\$ 2,322,901.38		
CONTRACT TOTALS			\$ 2,246,465.08		\$ 2,322,901.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 110 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,846.10

ROUTE : CENTRAL AVENUE

CALL ORDER : 110

CONTRACT ID : R -25772-A

COUNTIES : MARION

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/04/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9949045

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-0999231	HUNT PAVING COMPANY, INC.		\$	236,485.00	100.0000%		
		(1) 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 ENHANCEMENT, STREETScape								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00				
0002 105-07039	FIELD OFFICE, B	12.000 MOS	900.00000	10800.00				
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00				
0004 201-52370	CLEARING RIGHT OF WAY	LUMP	60500.00000	60500.00				
0005 305-05204	HMA FOR PATCHING	200.000 Mg	35.00000	7000.00				
0006 501-05182	CEMENT CONCRETE PAVEMENT, PLAIN, 300 mm	17.000 m2	660.00000	11220.00				
0007 603-03829	FENCE	56.000 m	180.00000	10080.00				
0009 604-01920	CONCRETE PAVERS	68.000 m2	230.00000	15640.00				
0010 604-02007	SIDEWALK, CONCRETE, RECONSTRUCT	136.000 m2	100.00000	13600.00				
0011 604-06069	CURB RAMP, CONCRETE	20.000 m2	490.00000	9800.00				
0012 604-06070	SIDEWALK, CONCRETE 100 mm, PLAIN	78.000 m2	120.00000	9360.00				
0013 604-91531	CONCRETE BAND	120.000 m2	110.00000	13200.00				
0014 605-01870	SIDEWALK, CONCRETE, 100 mm , COLORED	80.000 m	150.00000	12000.00				
0015 621-06559	CURB, CONCRETE, A	5000.000 m2	0.40000	2000.00				
0016 622-05654	MULCHED SEEDING, R	226.000 EACH	5.00000	1130.00				
	PLANT, PERENNIAL COREOPSIS 'MOONBEAM'							
	100mm PP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 110 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 301,846.10

CALL ORDER : 110

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -25772-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : CENTRAL AVENUE

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 622-05654		106.000 EACH	11.00000	1166.00			
PLANT, PERENNIAL HEMEROCALLIS 'VIOLET LIGHT', #1 POT							
0018 622-05654		44.000 EACH	5.00000	220.00			
PLANT, PERENNIAL IBERIS SEMPERVIRENS 'CHRISTMAS SNOW,' 100 mm POT							
0019 622-05654		344.000 EACH	5.00000	1720.00			
PLANT, PERENNIAL IMPERATA CYLINDRICA 'RED BARRON,' 100 mm POT							
0020 622-05654		56.000 EACH	5.00000	280.00			
PLANT, PERENNIAL SEDUM 'AUTUMN JOY' #1 POT							
0021 712-04784		4.000 EACH	1000.00000	4000.00			
STRUCTURE , LIMESTONE							
0022 805-01829		1.000 EACH	500.00000	500.00			
SIGN, INSTALL							
0023 807-01559		2.000 EACH	3500.00000	7000.00			
LUMINAIRE, ROADWAY, INSTALL 150 WATT, CERAMIC METAL HALLIDE							
0024 807-01559		4.000 EACH	3500.00000	14000.00			
LUMINAIRE, ROADWAY, INSTALL 175 WATT, METAL HALLIDE							
0025 808-02066		43.250 m	12.00000	519.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm							
0026 621-01004		1.000 EACH	750.00000	750.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
SECTION TOTALS			\$	236,485.00			
CONTRACT TOTALS			\$	236,485.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 130

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26408-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 06/01/04 COMPLETION DATE

RURAL

ROUTE :

COUNTIES : CRAWFORD

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	61-1256623 LOUISVILLE PAVING CO.	\$ 291,904.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 366,935.00	125.7039%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 140

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26480-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/01/04 COMPLETION DATE

URBAN

ROUTE : 66

COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	38-1798525 DEE, JAY CONTRACTORS, INC.	\$ 7,362,690.40	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

ROUTE : 64

CALL ORDER : 150

CONTRACT ID : R -26650-A

COUNTIES : CRAWFORD

HARRISON

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 120 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0643088

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 3,880,904.30	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 4,030,359.90	103.8510%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,251,169.88	109.5407%
4	35-1139301	E & B PAVING, INC.	\$ 4,316,548.29	111.2253%
5	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 4,373,786.58	112.7001%
6	35-1618530	AMERICAN CONTRACTING & SERVICES	\$ 4,404,645.46	113.4953%
7	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 4,427,050.19	114.0726%
8	41-1639360	DIAMOND SURFACE INC	\$ 4,435,901.55	114.3007%
9	35-1878024	RAGLE, INC.	\$ 4,465,810.25	115.0713%
10	39-0196370	CAPE, JAMES & SONS CO	\$ 4,577,244.63	117.9427%
11	84-0684692	AMERICAN CIVIL CONSTRUCTORS INC. & SUBSIDIARIES	\$ 5,798,222.37	149.4038%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH CONCRETE PATCHING								
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	18000.00000	18000.00	10000.00000	10000.00	17800.00000	17800.00
0002 105-07039	FIELD OFFICE, B	MOS	12.000	1100.00000	1250.00000	15000.00	2100.00000	25200.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	190000.00000	190000.00	195000.00000	195000.00	212000.00000	212000.00
0004 202-05441	GRIND CONCRETE PAVEMENT	SYS	409225.300	1.67000	1.67000	683406.25	2.05000	838911.87
0005 203-02000	EXCAVATION, COMMON	CYS	851.320	24.00000	22.00000	18729.04	26.00000	22134.32
0006 303-01180	COMPACTED AGGREGATE, NO. 53	TON	638.490	27.00000	23.00000	14685.27	22.00000	14046.78
0007 304-07490	HMA PATCHING, TYPE B	TON	1947.180	115.00000	86.00000	167457.48	78.00000	151880.04
0008 402-07433	HMA SURFACE, TYPE B	TON	210.700	61.00000	50.00000	10535.00	60.00000	12642.00
0009 402-07441	HMA BASE, TYPE B	TON	632.100	53.00000	40.00000	25284.00	38.00000	24019.80
0010 406-05520	ASPHALT FOR TACK COAT	TON	0.850	206.00000	240.00000	204.00	240.00000	204.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011	501-06266	LUMP	1000.00000	1000.00	5000.00000	5000.00	3300.00000	3300.00
	PROFILOGRAPH, PCCP							
0012	503-03489	445.000 EACH	9.00000	4005.00	9.60000	4272.00	40.00000	17800.00
	RETROFITTED TIE BARS							
0013	503-05240	2000.000 LFT	9.00000	18000.00	8.00000	16000.00	14.50000	29000.00
	D-1 CONTRACTION JOINT							
0014	506-06333	31336.670 SYS	75.30000	2359651.25	87.00000	2726290.29	82.00000	2569606.94
	PCCP PATCHING, FULL DEPTH							
0015	606-07484	293958.000 LFT	0.09000	26456.22	0.11000	32335.38	0.13000	38214.54
	MILLED HMA SHOULDER CORRUGATIONS							
0016	801-06640	11.000 EACH	77.00000	847.00	250.00000	2750.00	190.00000	2090.00
	CONSTRUCTION SIGN, A							
0017	801-06710	100.000 DAY	20.00000	2000.00	40.00000	4000.00	22.00000	2200.00
	FLASHING ARROW SIGN							
0018	801-06775	LUMP	150000.00000	150000.00	16000.00000	16000.00	200000.00000	200000.00
	MAINTAINING TRAFFIC							
0019	808-06711	36744.750 LFT	0.09000	3307.03	0.07000	2572.13	0.01000	367.45
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0020	808-06713	146979.000 LFT	0.09000	13228.11	0.07000	10288.53	0.08000	11758.32
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0021	808-06714	146979.000 LFT	0.09000	13228.11	0.07000	10288.53	0.08000	11758.32
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022	808-75996	2078.000 EACH	18.83000	39128.74	12.00000	24936.00	4.25000	8831.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023	808-75998	2078.000 EACH	17.96000	37320.88	17.00000	35326.00	18.00000	37404.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$	3,880,904.30	\$	4,030,359.90	\$	4,251,169.88
CONTRACT TOTALS			\$	3,880,904.30	\$	4,030,359.90	\$	4,251,169.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301	(5) 35-1364963	(6) 35-1618530
ITEM DESCRIPTION		E & B PAVING, INC.	ERBER & MILLIGAN CONSTR. CO.	AMERICAN CONTRACTING & SERVI
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 FULL DEPTH CONCRETE PATCHING				
0001 105-06845	LUMP	9500.00000	9500.00	12000.00000 12000.00
CONSTRUCTION ENGINEERING				35000.00000 35000.00
0002 105-07039	12.000 MOS	2400.00000	28800.00	1200.00000 14400.00
FIELD OFFICE, B				1250.00000 15000.00
0003 110-01001	LUMP	215000.00000	215000.00	218500.00000 218500.00
MOBILIZATION AND DEMOBILIZATION				220000.00000 220000.00
0004 202-05441	409225.300 SYS	1.67000	683406.25	1.80000 736605.54
GRIND CONCRETE PAVEMENT				1.80000 736605.54
0005 203-02000	851.320 CYS	20.00000	17026.40	15.00000 12769.80
EXCAVATION, COMMON				24.50000 20857.34
0006 303-01180	638.490 TON	25.00000	15962.25	14.50000 9258.11
COMPACTED AGGREGATE, NO. 53				32.00000 20431.68
0007 304-07490	1947.180 TON	75.00000	146038.50	57.50000 111962.85
HMA PATCHING, TYPE B				110.00000 214189.80
0008 402-07433	210.700 TON	62.00000	13063.40	65.00000 13695.50
HMA SURFACE, TYPE B				62.00000 13063.40
0009 402-07441	632.100 TON	50.00000	31605.00	47.50000 30024.75
HMA BASE, TYPE B				53.00000 33501.30
0010 406-05520	0.850 TON	185.00000	157.25	350.00000 297.50
ASPHALT FOR TACK COAT				200.00000 170.00
0011 501-06266	LUMP	5000.00000	5000.00	5000.00000 5000.00
PROFILOGRAPH, PCCP				5000.00000 5000.00
0012 503-03489	445.000 EACH	10.00000	4450.00	8.50000 3782.50
RETROFITTED TIE BARS				14.00000 6230.00
0013 503-05240	2000.000 LFT	8.00000	16000.00	7.50000 15000.00
D-1 CONTRACTION JOINT				6.00000 12000.00
0014 506-06333	31336.670 SYS	94.00000	2945646.98	96.25000 3016154.49
PCCP PATCHING, FULL DEPTH				87.50000 2741958.63
0015 606-07484	293958.000 LFT	0.13000	38214.54	0.10000 29395.80
MILLED HMA SHOULDER CORRUGATIONS				0.15000 44093.70
0016 801-06640	11.000 EACH	75.00000	825.00	125.00000 1375.00
CONSTRUCTION SIGN, A				78.00000 858.00
0017 801-06710	100.000 DAY	12.00000	1200.00	12.00000 1200.00
FLASHING ARROW SIGN				15.00000 1500.00
0018 801-06775	LUMP	73000.00000	73000.00	67500.00000 67500.00
MAINTAINING TRAFFIC				200000.00000 200000.00
0019 808-06711	36744.750 LFT	0.08000	2939.58	0.08500 3123.30
LINE, PAINT, BROKEN, WHITE, 4 IN.				0.09000 3307.03
0020 808-06713	146979.000 LFT	0.08000	11758.32	0.08500 12493.22
LINE, PAINT, SOLID, WHITE, 4 IN.				0.09000 13228.11

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

			(4) 35-1139301		(5) 35-1364963		(6) 35-1618530	
			E & B PAVING, INC.		ERBER & MILLIGAN CONSTR. CO.		AMERICAN CONTRACTING & SERVI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06714	146979.000 LFT		0.08000	11758.32	0.08500	12493.22	0.09000	13228.11
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022 808-75996	2078.000 EACH		5.00000	10390.00	5.00000	10390.00	8.19000	17018.82
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023 808-75998	2078.000 EACH		16.75000	34806.50	17.50000	36365.00	18.00000	37404.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS		\$ 4,316,548.29		\$ 4,373,786.58		\$ 4,404,645.46	
CONTRACT TOTALS			\$ 4,316,548.29		\$ 4,373,786.58		\$ 4,404,645.46	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

			(7) 35-1357381			(8) 41-1639360			(9) 35-1878024		
			O'MARA, DAVE CONTRACTOR			DIAMOND SURFACE INC			RAGLE, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 FULL DEPTH CONCRETE PATCHING											
0001 105-06845	LUMP		10500.00000	10500.00	75000.00000	75000.00	12000.00000	12000.00			
CONSTRUCTION ENGINEERING											
0002 105-07039	12.000 MOS		1000.00000	12000.00	1500.00000	18000.00	1500.00000	18000.00			
FIELD OFFICE, B											
0003 110-01001	LUMP		220000.00000	220000.00	216000.00000	216000.00	222000.00000	222000.00			
MOBILIZATION AND DEMOBILIZATION											
0004 202-05441	409225.300 SYS		1.85000	757066.81	1.85000	757066.81	1.70000	695683.01			
GRIND CONCRETE PAVEMENT											
0005 203-02000	851.320 CYS		21.00000	17877.72	16.00000	13621.12	25.00000	21283.00			
EXCAVATION, COMMON											
0006 303-01180	638.490 TON		31.00000	19793.19	35.00000	22347.15	25.00000	15962.25			
COMPACTED AGGREGATE, NO. 53											
0007 304-07490	1947.180 TON		75.00000	146038.50	120.00000	233661.60	110.00000	214189.80			
HMA PATCHING, TYPE B											
0008 402-07433	210.700 TON		49.00000	10324.30	130.00000	27391.00	60.00000	12642.00			
HMA SURFACE, TYPE B											
0009 402-07441	632.100 TON		44.00000	27812.40	105.00000	66370.50	50.00000	31605.00			
HMA BASE, TYPE B											
0010 406-05520	0.850 TON		275.00000	233.75	55.00000	46.75	400.00000	340.00			
ASPHALT FOR TACK COAT											
0011 501-06266	LUMP		10000.00000	10000.00	15000.00000	15000.00	4000.00000	4000.00			
PROFILOGRAPH, PCCP											
0012 503-03489	445.000 EACH		7.00000	3115.00	12.00000	5340.00	8.50000	3782.50			
RETROFITTED TIE BARS											
0013 503-05240	2000.000 LFT		6.00000	12000.00	9.00000	18000.00	6.50000	13000.00			
D-1 CONTRACTION JOINT											
0014 506-06333	31336.670 SYS		92.00000	2882973.64	84.00000	2632280.28	94.00000	2945646.98			
PCCP PATCHING, FULL DEPTH											
0015 606-07484	293958.000 LFT		0.20000	58791.60	0.11000	32335.38	0.14000	41154.12			
MILLED HMA SHOULDER CORRUGATIONS											
0016 801-06640	11.000 EACH		175.00000	1925.00	85.00000	935.00	200.00000	2200.00			
CONSTRUCTION SIGN, A											
0017 801-06710	100.000 DAY		25.00000	2500.00	13.00000	1300.00	35.00000	3500.00			
FLASHING ARROW SIGN											
0018 801-06775	LUMP		147000.00000	147000.00	182000.00000	182000.00	120000.00000	120000.00			
MAINTAINING TRAFFIC											
0019 808-06711	36744.750 LFT		0.10000	3674.48	0.05000	1837.24	0.01000	367.45			
LINE, PAINT, BROKEN, WHITE, 4 IN.											
0020 808-06713	146979.000 LFT		0.10000	14697.90	0.09000	13228.11	0.08000	11758.32			
LINE, PAINT, SOLID, WHITE, 4 IN.											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

ROUTE : 64

CALL ORDER : 150

CONTRACT ID : R -26650-A

COUNTIES : CRAWFORD

HARRISON

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

			(7) 35-1357381		(8) 41-1639360		(9) 35-1878024	
			O'MARA, DAVE CONTRACTOR		DIAMOND SURFACE INC		RAGLE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-06714	146979.000 LFT		0.10000	14697.90	0.09000	13228.11	0.08000	11758.32
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022 808-75996	2078.000 EACH		7.00000	14546.00	27.00000	56106.00	14.00000	29092.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023 808-75998	2078.000 EACH		19.00000	39482.00	16.75000	34806.50	17.25000	35845.50
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$ 4,427,050.19		\$ 4,435,901.55		\$ 4,465,810.25
CONTRACT TOTALS				\$ 4,427,050.19		\$ 4,435,901.55		\$ 4,465,810.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 39-0196370 CAPE, JAMES & SONS CO		(11) 84-0684692 AMERICAN CIVIL CONSTRUCTORS			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 FULL DEPTH CONCRETE PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	20000.00000	20000.00	6000.00000	6000.00		
0002 105-07039 FIELD OFFICE, B	12.000 MOS	10000.00000	120000.00	3100.00000	37200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	225000.00000	225000.00	98000.00000	98000.00		
0004 202-05441 GRIND CONCRETE PAVEMENT	409225.300 SYS	1.78000	728421.03	2.47000	1010786.49		
0005 203-02000 EXCAVATION, COMMON	851.320 CYS	24.00000	20431.68	25.15000	21410.70		
0006 303-01180 COMPACTED AGGREGATE, NO. 53	638.490 TON	27.00000	17239.23	28.30000	18069.27		
0007 304-07490 HMA PATCHING, TYPE B	1947.180 TON	105.00000	204453.90	115.00000	223925.70		
0008 402-07433 HMA SURFACE, TYPE B	210.700 TON	60.00000	12642.00	70.00000	14749.00		
0009 402-07441 HMA BASE, TYPE B	632.100 TON	52.00000	32869.20	54.50000	34449.45		
0010 406-05520 ASPHALT FOR TACK COAT	0.850 TON	200.00000	170.00	210.00000	178.50		
0011 501-06266 PROFILOGRAPH, PCCP	LUMP	2000.00000	2000.00	2000.00000	2000.00		
0012 503-03489 RETROFITTED TIE BARS	445.000 EACH	15.00000	6675.00	4.50000	2002.50		
0013 503-05240 D-1 CONTRACTION JOINT	2000.000 LFT	7.00000	14000.00	3.25000	6500.00		
0014 506-06333 PCCP PATCHING, FULL DEPTH	31336.670 SYS	92.00000	2882973.64	129.20000	4048697.76		
0015 606-07484 MILLED HMA SHOULDER CORRUGATIONS	293958.000 LFT	0.15000	44093.70	0.08000	23516.64		
0016 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	190.00000	2090.00	200.00000	2200.00		
0017 801-06710 FLASHING ARROW SIGN	100.000 DAY	18.00000	1800.00	21.50000	2150.00		
0018 801-06775 MAINTAINING TRAFFIC	LUMP	175000.00000	175000.00	165000.00000	165000.00		
0019 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	36744.750 LFT	0.01000	367.45	0.05000	1837.24		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	146979.000 LFT	0.07600	11170.40	0.09000	13228.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 150 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,884,897.12

CALL ORDER : 150

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26650-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 64

COUNTIES : CRAWFORD

HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(10) 39-0196370		(11) 84-0684692			
ITEM DESCRIPTION			CAPE, JAMES & SONS CO		AMERICAN CIVIL CONSTRUCTORS			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0021	808-06714	146979.000 LFT		0.07600	11170.40	0.09000	13228.11	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0022	808-75996	2078.000 EACH		4.25000	8831.50	5.05000	10493.90	
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0023	808-75998	2078.000 EACH		17.25000	35845.50	20.50000	42599.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS				\$ 4,577,244.63		\$ 5,798,222.37	
	CONTRACT TOTALS				\$ 4,577,244.63		\$ 5,798,222.37	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

CALL ORDER : 160

CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/06/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N881009

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO./NAME		TOTAL BID		% OVER LOW BID					
1				35-1120685		WALSH & KELLY, INC.		\$ 2,417,791.66		100.0000%			
2				35-0918397		RIETH RILEY CONSTRUCTION		\$ 2,765,465.40		114.3798%			
3				35-1035700		BUCKO CONSTRUCTION		\$ 2,874,526.85		118.8905%			
				(1) 35-1120685		(2) 35-0918397		(3) 35-1035700					
				WALSH & KELLY		RIETH RILEY CONSTRUCTION		BUCKO CONSTRUCTION					
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001				PAVEMENT REPLACEMENT									
0001 105-06845				LUMP		20000.00000		20000.00		50000.00000		50000.00	
CONSTRUCTION ENGINEERING													
0002 105-07039				12.000 MOS		2400.00000		28800.00		2925.70000		35108.40	
FIELD OFFICE, B													
0003 110-01001				LUMP		119000.00000		119000.00		142988.00000		142988.00	
MOBILIZATION AND DEMOBILIZATION													
0004 201-52370				LUMP		40000.00000		40000.00		55315.00000		55315.00	
CLEARING RIGHT OF WAY													
0005 202-02240				11440.000 m2		7.00000		80080.00		9.00000		102960.00	
PAVEMENT, REMOVE													
0006 202-02245				2.000 EACH		175.00000		350.00		40.00000		80.00	
TREE, 150 mm, REMOVE													
0007 202-07846				3.000 EACH		225.00000		675.00		135.00000		405.00	
TREE , 300 mm, REMOVE													
0008 202-07846				6.000 EACH		350.00000		2100.00		205.00000		1230.00	
TREE , 600 mm, REMOVE													
0009 202-60820				2085.000 m2		3.00000		6255.00		2.75000		5733.75	
SURFACE MILLING, ASPHALT													
0010 202-78515				LUMP		1000.00000		1000.00		1000.00000		1000.00	
TRAFFIC SIGNAL EQUIPMENT, REMOVE													
0011 202-91385				16.000 EACH		100.00000		1600.00		100.00000		1600.00	
INLET, REMOVE													
0012 202-93047				7.000 EACH		200.00000		1400.00		200.00000		1400.00	
MANHOLE, REMOVE													
0013 203-02000				2835.000 m3		16.00000		45360.00		30.50000		86467.50	
EXCAVATION, COMMON													
0014 207-07498				19077.000 m2		0.10000		1907.70		3.00000		57231.00	
SUBGRADE TREATMENT, TYPE A													

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

CALL ORDER : 160

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26859-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 152

COUNTIES : LAKE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-05676	LUMP MISCELLANEOUS EQUIPMENT FOR SYSTEM LOOP AND INTERCONNECT		3100.00000	3100.00	3100.00000	3100.00	3000.00000	3000.00
0016 210-05676	LUMP MISCELLANEOUS EQUIPMENT FOR WATER RELOCATION AND ADJUSTMENT		9000.00000	9000.00	9000.00000	9000.00	1000.00000	1000.00
0017 211-07454	3206.000 m3 STRUCTURE BACKFILL		0.01000	32.06	0.01000	32.06	0.10000	320.60
0018 213-52830	321.000 m3 FLOWABLE MORTAR		0.01000	3.21	0.01000	3.21	105.00000	33705.00
0019 303-01180	1354.000 Mg COMPACTED AGGREGATE, NO. 53		14.50000	19633.00	20.00000	27080.00	17.00000	23018.00
0020 401-07328	2125.000 Mg QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		42.50000	90312.50	50.00000	106250.00	40.85000	86806.25
0021 401-07398	3312.000 Mg QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		39.50000	130824.00	40.00000	132480.00	32.00000	105984.00
0022 401-07424	10722.000 Mg QC/QA-HMA, 3, 64, BASE, 19.0 mm		32.50000	348465.00	33.00000	353826.00	30.75000	329701.50
0023 406-05520	17.000 Mg ASPHALT FOR TACK COAT		200.00000	3400.00	500.00000	8500.00	400.00000	6800.00
0024 604-06069	105.000 m2 CURB RAMP, CONCRETE (200 mm)		70.00000	7350.00	81.20000	8526.00	47.00000	4935.00
0025 604-91404	4661.000 m2 SIDEWALK, CONCRETE, 125 mm		38.00000	177118.00	37.15000	173156.15	36.00000	167796.00
0026 604-93490	1370.000 m2 SIDEWALK, BRICK , STAMPED		74.00000	101380.00	111.65000	152960.50	80.00000	109600.00
0027 605-06120	30.000 m CURB, CONCRETE		68.00000	2040.00	60.53000	1815.90	62.00000	1860.00
0028 605-06140	1611.000 m CURB AND GUTTER, CONCRETE		50.00000	80550.00	39.95000	64359.45	42.25000	68064.75
0029 611-03671	8.000 EACH TRASH RECEPTACLE , RESET		100.00000	800.00	330.65000	2645.20	495.00000	3960.00
0030 611-95023	1.000 EACH MAILBOX ASSEMBLY, RESET		100.00000	100.00	330.65000	330.65	200.00000	200.00
0031 611-95728	1278.000 m2 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm		62.00000	79236.00	58.00000	74124.00	53.10000	67861.80
0032 615-06505	5.000 EACH MONUMENT, B		250.00000	1250.00	500.00000	2500.00	450.00000	2250.00
0033 621-06567	2.000 kL WATER		1.00000	2.00	40.00000	80.00	1.00000	2.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

CALL ORDER : 160

CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-06570	TOP SOIL	35.000 m3	65.00000	2275.00	30.10000	1053.50	40.00000	1400.00
0035 621-06575	SODDING, NURSERY	100.000 m2	32.00000	3200.00	5.40000	540.00	32.00000	3200.00
0036 621-98038	MULCH, HARDWOOD SHREDDED BARK	4.000 m3	98.00000	392.00	58.85000	235.40	96.00000	384.00
0037 622-03948	PLANTER , 1200 mm DIA., RESET	20.000 EACH	150.00000	3000.00	800.00000	16000.00	807.00000	16140.00
0038 622-03948	PLANTER , 600 mm DIA., RESET	20.000 EACH	150.00000	3000.00	200.00000	4000.00	458.00000	9160.00
0039 622-03948	PLANTER , 900 mm DIA., RESET	20.000 EACH	150.00000	3000.00	400.00000	8000.00	618.00000	12360.00
0040 622-05651	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	3.000 EACH	1159.00000	3477.00	325.00000	975.00	1159.00000	3477.00
0041 622-05654	PLANT, PERENNIAL	192.000 EACH	10.15000	1948.80	8.00000	1536.00	10.15000	1948.80
0042 622-91534	TREE WELL , TYPE 1	3.000 EACH	1833.24000	5499.72	437.40000	1312.20	1000.00000	3000.00
0043 702-76240	CONCRETE	5.000 m3	125.00000	625.00	100.00000	500.00	1200.00000	6000.00
0044 712-03812	BENCH , RESET	8.000 EACH	100.00000	800.00	100.00000	800.00	400.00000	3200.00
0045 715-01662	PIPE CLEANING, 300mm TO 1200mm DIA	68.000 m	27.50000	1870.00	27.50000	1870.00	30.00000	2040.00
0046 715-01902	WATER SERVICE LINE, 50 mm	100.000 m	100.00000	10000.00	100.00000	10000.00	61.00000	6100.00
0047 715-02889	SERVICE LINE, 25 mm	874.000 m	42.00000	36708.00	42.00000	36708.00	51.00000	44574.00
0048 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	180.000 m	82.50000	14850.00	82.50000	14850.00	98.00000	17640.00
0049 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	695.000 m	85.50000	59422.50	85.50000	59422.50	174.00000	120930.00
0050 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	792.000 m	129.00000	102168.00	129.00000	102168.00	182.00000	144144.00
0051 715-05156	PIPE, TYPE 2, CIRCULAR, 750 mm	164.000 m	183.00000	30012.00	183.00000	30012.00	248.80000	40803.20
0052 715-05408	PIPE, SANITARY SEWER, 200 mm	30.000 m	85.00000	2550.00	85.00000	2550.00	160.00000	4800.00
0053 715-05409	PIPE, SANITARY SEWER, 250 mm	30.000 m	90.00000	2700.00	90.00000	2700.00	165.00000	4950.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

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CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05711	PIPE, SANITARY SEWER, 150 mm	30.000 m	55.00000	1650.00	55.00000	1650.00	155.00000	4650.00
0055 715-06813	PIPE, SANITARY SEWER, 50 mm	30.000 m	25.00000	750.00	25.00000	750.00	155.00000	4650.00
0056 715-06814	PIPE, SANITARY SEWER, 100 mm	30.000 m	50.00000	1500.00	50.00000	1500.00	155.00000	4650.00
0057 715-91361	PIPE, PVC, 150 mm	30.000 m	55.00000	1650.00	55.00000	1650.00	155.00000	4650.00
0058 715-92037	PIPE, PVC, 100 mm	30.000 m	50.00000	1500.00	50.00000	1500.00	155.00000	4650.00
0059 715-98265	WATER MAIN, DUCTILE IRON, 100 mm	30.000 m	150.00000	4500.00	150.00000	4500.00	100.00000	3000.00
0060 720-04666	CATCH BASIN , K15, MODIFIED	10.000 EACH	2000.00000	20000.00	2000.00000	20000.00	2000.00000	20000.00
0061 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	375.00000	1500.00	375.00000	1500.00	250.00000	1000.00
0062 720-45045	INLET, J10	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	1225.00000	2450.00
0063 720-45250	CATCH BASIN, K10	13.000 EACH	1600.00000	20800.00	1600.00000	20800.00	1680.00000	21840.00
0064 720-45410	MANHOLE, C4	19.000 EACH	1500.00000	28500.00	1500.00000	28500.00	1800.00000	34200.00
0065 720-45415	MANHOLE, D4	3.000 EACH	2200.00000	6600.00	2200.00000	6600.00	2840.00000	8520.00
0066 720-45605	STRUCTURE, MANHOLE, RECONSTRUCT	3.000 m	1000.00000	3000.00	1000.00000	3000.00	1100.00000	3300.00
0067 720-96995	CLEAN INLET	3.000 EACH	150.00000	450.00	150.00000	450.00	230.00000	690.00
0068 732-01898	WATER MAIN, DUCTILE IRON, 250 mm	30.000 m	150.00000	4500.00	150.00000	4500.00	155.00000	4650.00
0069 732-03074	REDUCER PIPE CONNECTION, 100 mm TO 50 mm	2.000 EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00
0070 732-03074	REDUCER PIPE CONNECTION, 200 mm TO 150 mm	2.000 EACH	250.00000	500.00	250.00000	500.00	310.00000	620.00
0071 732-03943	WATER VALVE , STREET WASHER	7.000 EACH	750.00000	5250.00	750.00000	5250.00	1225.00000	8575.00
0072 732-04836	GATE VALVE WITH BOX, RESTRAINED, DUCTILE IRON, 100mm	2.000 EACH	500.00000	1000.00	500.00000	1000.00	550.00000	1100.00
0073 732-04836	GATE VALVE WITH BOX, RESTRAINED, DUCTILE IRON, 150 mm	7.000 EACH	500.00000	3500.00	500.00000	3500.00	550.00000	3850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

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CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685			(2) 35-0918397			(3) 35-1035700		
			WALSH & KELLY			RIETH RILEY CONSTRUCTION			BUCKO CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
0074 732-04836	GATE VALVE WITH BOX, RESTRAINED, DUCTILE IRON, 200 mm	7.000 EACH	750.00000	5250.00	750.00000	5250.00	750.00000	5250.00			
0075 732-04836	GATE VALVE WITH BOX, RESTRAINED, DUCTILE IRON, 300 mm	4.000 EACH	1200.00000	4800.00	1200.00000	4800.00	1450.00000	5800.00			
0076 732-04837	PLUG AND CAP WATER MAIN, 150 mm	2.000 EACH	750.00000	1500.00	750.00000	1500.00	370.00000	740.00			
0077 732-04837	PLUG AND CAP WATER MAIN, 200 mm	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	415.00000	830.00			
0078 732-04837	PLUG AND CAP WATER MAIN, 300 mm	2.000 EACH	1500.00000	3000.00	1500.00000	3000.00	515.00000	1030.00			
0079 732-06839	TAP , WATER MAIN, 150 mm	2.000 EACH	3000.00000	6000.00	3000.00000	6000.00	2145.00000	4290.00			
0080 732-06839	TAP , WATER MAIN, 200 mm	2.000 EACH	4500.00000	9000.00	4500.00000	9000.00	3400.00000	6800.00			
0081 732-06839	TAP , WATER MAIN, 300 mm	2.000 EACH	7000.00000	14000.00	7000.00000	14000.00	5570.00000	11140.00			
0082 732-06842	TAP , WATER MAIN, 25 mm SERVICE LINE	48.000 EACH	75.00000	3600.00	75.00000	3600.00	150.00000	7200.00			
0083 732-91738	WATER MAIN, DUCTILE IRON, 150 mm	66.000 m	75.00000	4950.00	75.00000	4950.00	66.00000	4356.00			
0084 732-91739	WATER MAIN, DUCTILE IRON, 200 mm	135.000 m	100.00000	13500.00	100.00000	13500.00	85.00000	11475.00			
0085 732-91742	FIRE HYDRANT AND ASSEMBLY	5.000 EACH	2500.00000	12500.00	2500.00000	12500.00	2350.00000	11750.00			
0086 732-96670	WATER MAIN, DUCTILE IRON, 300 mm	794.000 m	100.00000	79400.00	100.00000	79400.00	98.00000	77812.00			
0087 732-97009	FIRE HYDRANT ASSEMBLY, REMOVE	3.000 EACH	100.00000	300.00	100.00000	300.00	700.00000	2100.00			
0088 801-01504	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	16.000 EACH	48.00000	768.00	19.00000	304.00	30.00000	480.00			
0089 801-02595	CONTROLLER, RESET TIMING	8.000 EACH	150.00000	1200.00	150.00000	1200.00	450.00000	3600.00			
0090 801-04308	ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	177.00000	708.00	177.00000	708.00	209.00000	836.00			
0091 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	7070.000 m	1.16000	8201.20	0.74000	5231.80	0.39000	2757.30			
0092 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2370.000 m	2.54000	6019.80	2.55000	6043.50	2.60000	6162.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

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CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	12.000 m	4.46000	53.52	4.45000	53.40	3.90000	46.80
0094 801-06625	DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	58.00000	464.00	58.00000	464.00	65.00000	520.00
0095 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	103.00000	2266.00	103.00000	2266.00	137.00000	3014.00
0096 801-06645	CONSTRUCTION SIGN, B	17.000 EACH	34.00000	578.00	34.00000	578.00	45.00000	765.00
0097 801-06710	FLASHING ARROW SIGN	360.000 DAY	12.00000	4320.00	12.00000	4320.00	12.00000	4320.00
0098 801-06775	MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	112156.00000	112156.00	13265.00000	13265.00
0099 801-07119	BARRICADE, III-B	44.000 m	197.89000	8707.16	31.75000	1397.00	29.25000	1287.00
0100 801-94295	SIGNAL HEAD, RELOCATE	33.000 EACH	110.00000	3630.00	110.00000	3630.00	300.00000	9900.00
0101 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.000 m	36.08000	685.52	36.10000	685.90	29.50000	560.50
0102 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	11.000 m2	123.78000	1361.58	123.80000	1361.80	154.80000	1702.80
0103 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.000 m2	134.55000	3229.20	134.55000	3229.20	158.60000	3806.40
0104 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	12.000 m2	134.55000	1614.60	134.55000	1614.60	165.20000	1982.40
0105 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	5.000 EACH	1500.00000	7500.00	1500.00000	7500.00	1950.00000	9750.00
0106 805-01828	TRAFFIC SIGNAL HEAD, REALIGN	9.000 EACH	150.00000	1350.00	150.00000	1350.00	100.00000	900.00
0107 805-01842	HANDHOLE, SIGNAL	15.000 EACH	500.00000	7500.00	500.00000	7500.00	850.00000	12750.00
0108 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	1000.00000	1000.00	1000.00000	1000.00	20250.00000	20250.00
0109 805-02087	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	1500.00000	1500.00	1500.00000	1500.00	1000.00000	1000.00
0110 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000 EACH	475.00000	3800.00	475.00000	3800.00	550.00000	4400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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COUNTIES : LAKE

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DISTRICT : LAPORTE DISTRICT

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			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0111 805-04602	CONTROLLER, REWIRE	5.000 EACH	325.00000	1625.00	325.00000	1625.00	820.00000	4100.00
0112 805-05582	FIBER OPTIC TERMINATION	4.000 EACH	300.00000	1200.00	300.00000	1200.00	220.00000	880.00
0113 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1139.000 m	32.80000	37359.20	32.80000	37359.20	64.20000	73123.80
0114 805-06595	CONDUIT, PVC, 50 mm	1508.000 m	21.16000	31909.28	21.15000	31894.20	31.20000	47049.60
0115 805-07847	SYSTEM MASTER AND RELATED EQUIPMENT, FIBER OPTIC CONNECTION	LUMP	4100.00000	4100.00	4100.00000	4100.00	450.00000	450.00
0116 805-78069	CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	9500.00000	9500.00	9500.00000	9500.00	14500.00000	14500.00
0117 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	15.000 EACH	700.00000	10500.00	700.00000	10500.00	650.00000	9750.00
0118 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	750.00000	750.00	750.00000	750.00	780.00000	780.00
0119 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000 EACH	1025.00000	1025.00	1025.00000	1025.00	1120.00000	1120.00
0120 805-78370	PEDESTRIAN PUSH BUTTON	8.000 EACH	85.00000	680.00	85.00000	680.00	120.00000	960.00
0121 805-78415	SPAN, CATENARY, AND TETHER	6.000 EACH	1025.00000	6150.00	1025.00000	6150.00	1850.00000	11100.00
0122 805-78420	DISCONNECT HANGER	8.000 EACH	350.00000	2800.00	350.00000	2800.00	320.00000	2560.00
0123 805-78445	SIGNAL SERVICE	1.000 EACH	475.00000	475.00	475.00000	475.00	550.00000	550.00
0124 805-78467	SIGNAL CABLE, 3C 8GA.	20.000 m	5.25000	105.00	5.25000	105.00	7.50000	150.00
0125 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	634.000 m	0.82000	519.88	0.82000	519.88	0.50000	317.00
0126 805-78480	SIGNAL CABLE, 3C 14GA.	221.000 m	1.64000	362.44	1.65000	364.65	6.20000	1370.20
0127 805-78485	SIGNAL CABLE, 5C 14GA.	335.000 m	1.97000	659.95	1.95000	653.25	6.50000	2177.50
0128 805-78490	SIGNAL CABLE, 7C 14GA.	434.000 m	2.46000	1067.64	2.45000	1063.30	7.50000	3255.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	926.000 m	1.80000	1666.80	1.80000	1666.80	6.20000	5741.20
0130 805-78785	SIGNAL DETECTOR HOUSING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	620.00000	3100.00
0131 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	239.000 m	29.52000	7055.28	29.50000	7050.50	34.00000	8126.00
0132 805-78930	CONTROLLER CABINET FOUNDATION, M	1.000 EACH	600.00000	600.00	600.00000	600.00	750.00000	750.00
0133 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	5.000 EACH	2900.00000	14500.00	2900.00000	14500.00	2850.00000	14250.00
0134 805-86810	SERVICE POINT, II MODIFIED, FOR LIGHTING	2.000 EACH	4300.00000	8600.00	4300.00000	8600.00	5500.00000	11000.00
0135 805-86838	WIRE, NO. 4 COPPER IN CONDUIT, 1C	8912.000 m	3.28000	29231.36	3.30000	29409.60	3.80000	33865.60
0136 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	2880.000 m	0.98000	2822.40	0.98000	2822.40	0.30000	864.00
0137 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	222.000 EACH	10.00000	2220.00	10.00000	2220.00	32.00000	7104.00
0138 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	12.00000	48.00	12.00000	48.00	45.00000	180.00
0139 805-86930	INSULATING LINK, NOT WATERPROOFED	181.000 EACH	12.00000	2172.00	12.00000	2172.00	24.00000	4344.00
0140 805-86935	INSULATING LINK, WATERPROOFED	16.000 EACH	15.00000	240.00	15.00000	240.00	34.00000	544.00
0141 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	2.000 EACH	265.00000	530.00	265.00000	530.00	450.00000	900.00
0142 805-96260	FIBER OPTIC CABLE, IN CONDUIT	2850.000 m	9.84000	28044.00	9.85000	28072.50	9.80000	27930.00
0143 807-02191	HANDHOLE, LIGHTING	3.000 EACH	500.00000	1500.00	500.00000	1500.00	850.00000	2550.00
0144 807-02193	LIGHT STANDARD FOUNDATION, 915 mm DIA. X 2450 mm	14.000 EACH	545.00000	7630.00	545.00000	7630.00	840.00000	11760.00
0145 807-02603	LIGHT STANDARD, RELOCATE	14.000 EACH	300.00000	4200.00	300.00000	4200.00	920.00000	12880.00
0146 807-04143	LIGHT STANDARD, 4.3 m E.M.H., 3.7 m, DECORATIVE	35.000 EACH	1475.00000	51625.00	1475.00000	51625.00	2820.00000	98700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

CALL ORDER : 160

CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0147 807-04443	CONDUIT (FOR DIRECTIONAL BORE)	403.000 m	33.62000	13548.86	33.60000	13540.80	74.20000	29902.60
0148 807-04922	LIGHT STANDARD FOUNDATION	35.000 EACH	500.00000	17500.00	500.00000	17500.00	650.00000	22750.00
0149 807-04988	BOX , BUFFALO, 25 mm SERVICE LINE	50.000 EACH	1.00000	50.00	1.00000	50.00	150.00000	7500.00
0150 807-86615	LUMINAIRE, ROADWAY, 250 WATT, HIGH PRESSURE SODIUM	50.000 EACH	325.00000	16250.00	325.00000	16250.00	550.00000	27500.00
0151 807-86910	CONNECTOR KIT, UNFUSED	85.000 EACH	18.00000	1530.00	18.00000	1530.00	32.50000	2762.50
0152 807-86915	CONNECTOR KIT, FUSED	85.000 EACH	20.00000	1700.00	20.00000	1700.00	34.80000	2958.00
0153 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	85.000 EACH	30.00000	2550.00	30.00000	2550.00	80.00000	6800.00
0154 807-93647	LUMINAIRE POST TOP, HIGH PRESSURE SODIUM, 150 WATT	35.000 EACH	915.00000	32025.00	915.00000	32025.00	780.00000	27300.00
0155 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	380.000 m	1.00000	380.00	1.15000	437.00	1.14000	433.20
0156 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1300.000 m	1.00000	1300.00	1.15000	1495.00	1.14000	1482.00
0157 808-06716	LINE, REMOVE	340.000 m	1.50000	510.00	1.30000	442.00	1.31000	445.40
0158 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	230.000 m	1.00000	230.00	1.15000	264.50	1.14000	262.20
0159 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1780.000 m	1.00000	1780.00	1.15000	2047.00	1.14000	2029.20
0160 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	145.000 m	9.50000	1377.50	9.25000	1341.25	9.25000	1341.25
0161 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	440.000 m	3.50000	1540.00	1.95000	858.00	1.95000	858.00
0162 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	25.000 EACH	53.00000	1325.00	45.00000	1125.00	45.00000	1125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,232,250.18

ROUTE : 152

CALL ORDER : 160

CONTRACT ID : R -26859-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		(2) 35-0918397		(3) 35-1035700	
ITEM DESCRIPTION		WALSH & KELLY		RIETH RILEY CONSTRUCTION		BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0163 808-75325	19.000 EACH	76.00000	1444.00	55.00000	1045.00	55.00000	1045.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
SECTION TOTALS			\$ 2,417,791.66		\$ 2,765,465.40		\$ 2,874,526.85
CONTRACT TOTALS			\$ 2,417,791.66		\$ 2,765,465.40		\$ 2,874,526.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

ROUTE : STATE ROAD 15

CALL ORDER : 170

CONTRACT ID : R -26871-A

COUNTIES : WABASH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/06/04 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 8385005

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.			\$	3,505,768.92	100.0000%	
2	35-0997978	PHEND & BROWN, INC.			\$	3,666,550.01	104.5861%	
			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT			QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION								
SECTION 0001 ROAD REHABILITATION								
0001	105-06845	LUMP		60000.00000	60000.00	60300.00000	60300.00	
CONSTRUCTION ENGINEERING								
0002	105-07038	18.000 MOS		1275.00000	22950.00	1100.00000	19800.00	
FIELD OFFICE, A								
0003	110-01001	LUMP		175000.00000	175000.00	182700.00000	182700.00	
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP		105000.00000	105000.00	110000.00000	110000.00	
CLEARING RIGHT OF WAY								
0006	202-60820	335.500 m2		20.00000	6710.00	7.25000	2432.38	
SURFACE MILLING, ASPHALT								
0007	203-02000	18068.500 m3		18.00000	325233.00	16.50000	298130.25	
EXCAVATION, COMMON								
0008	203-02070	12592.600 m3		10.60000	133481.56	16.00000	201481.60	
BORROW								
0009	205-06931	135.000 Mg		33.00000	4455.00	71.00000	9585.00	
TEMPORARY CHECK DAM, REVETMENT RIPRAP								
0010	205-06933	5.000 EACH		60.00000	300.00	60.00000	300.00	
TEMPORARY DITCH INLET PROTECTION								
0011	205-06936	43.500 Mg		33.00000	1435.50	71.00000	3088.50	
TEMPORARY SEDIMENT TRAP								
0012	205-06937	6373.000 m		4.42000	28168.66	4.50000	28678.50	
TEMPORARY SILT FENCE								
0013	207-07499	33700.000 m2		3.00000	101100.00	3.00000	101100.00	
SUBGRADE TREATMENT, TYPE B								
0014	211-02050	50.000 m3		18.85000	942.50	25.00000	1250.00	
B BORROW								
0015	211-07454	2347.000 m3		30.84000	72381.48	20.30000	47644.10	
STRUCTURE BACKFILL								
0016	301-07448	1617.000 Mg		22.18000	35865.06	22.00000	35574.00	
COMPACTED AGGREGATE, NO. 53, BASE								

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

ROUTE : STATE ROAD 15

CALL ORDER : 170

CONTRACT ID : R -26871-A

COUNTIES : WABASH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.	(2) 35-0997978 PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017	303-07449	17.500 Mg	76.92000	1346.10	57.00000	997.50	
	COMPACTED AGGREGATE, NO. 73						
0019	401-06264	LUMP	4788.45000	4788.45	4200.00000	4200.00	
	PROFILOGRAPH, HMA						
0020	401-07320	4706.500 Mg	38.00000	178847.00	38.00000	178847.00	
	QC/QA-HMA, 1, 64, SURFACE, 9.5 mm						
0021	401-07389	7746.500 Mg	33.00000	255634.50	34.50000	267254.25	
	QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm						
0022	401-07406	11580.000 Mg	33.00000	382140.00	33.50000	387930.00	
	QC/QA-HMA, 1, 64, BASE, 25 mm						
0023	401-07429	7392.000 Mg	33.00000	243936.00	40.00000	295680.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm						
0024	402-07450	3075.000 Mg	36.00000	110700.00	35.00000	107625.00	
	HMA, TYPE A, WEDGE AND LEVEL						
0025	406-05520	42.250 Mg	140.00000	5915.00	172.00000	7267.00	
	ASPHALT FOR TACK COAT						
0026	601-01625	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1						
0027	601-01626	1.000 EACH	1400.00000	1400.00	1400.00000	1400.00	
	GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2						
0028	601-01700	11.000 EACH	1700.00000	18700.00	1700.00000	18700.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1						
0029	601-01740	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4						
0031	601-94689	19.000 EACH	1900.00000	36100.00	1900.00000	36100.00	
	GUARDRAIL END TREATMENT, OS						
0032	601-99105	2301.040 m	28.00000	64429.12	28.00000	64429.12	
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0033	603-06040	1260.000 m	14.25000	17955.00	14.25000	17955.00	
	FENCE, FARM FIELD, 1190 mm						
0034	603-06042	193.000 m	10.25000	1978.25	10.25000	1978.25	
	FENCE, BARBED WIRE, 1220 mm						
0035	603-95217	2.000 EACH	1200.00000	2400.00	1200.00000	2400.00	
	FENCE GATE, FARM FIELD, 1190 mm X 9.1 m						
0036	610-07486	1636.000 Mg	60.00000	98160.00	60.00000	98160.00	
	HMA FOR APPROACHES, TYPE A						
0037	611-05330	398.000 m2	45.00000	17910.00	51.00000	20298.00	
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

ROUTE : STATE ROAD 15

CALL ORDER : 170

CONTRACT ID : R -26871-A

COUNTIES : WABASH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 611-06497	MAILBOX ASSEMBLY, SINGLE	18.000 EACH	110.00000	1980.00	194.00000	3492.00		
0039 611-06498	MAILBOX ASSEMBLY, DOUBLE	12.000 EACH	160.00000	1920.00	287.00000	3444.00		
0040 615-06505	MONUMENT, B	9.000 EACH	400.00000	3600.00	400.00000	3600.00		
0041 615-06510	MONUMENT, C	3.000 EACH	300.00000	900.00	300.00000	900.00		
0042 616-02320	GEOTEXTILES	1341.000 m2	3.00000	4023.00	2.50000	3352.50		
0043 616-06405	RIPRAP, REVETMENT	414.000 Mg	47.00000	19458.00	40.00000	16560.00		
0044 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
0045 621-06545	FERTILIZER	6.500 Mg	568.00000	3692.00	568.00000	3692.00		
0046 621-06548	SEED MIXTURE, CV	79.000 kg	55.00000	4345.00	55.00000	4345.00		
0047 621-06553	SEED MIXTURE, R	1368.000 kg	5.97000	8166.96	5.97000	8166.96		
0048 621-06565	MULCHING MATERIAL	32.000 Mg	433.00000	13856.00	433.00000	13856.00		
0049 621-06567	WATER	98.000 kL	1.00000	98.00	1.00000	98.00		
0050 621-06574	SODDING	3323.000 m2	4.97000	16515.31	6.50000	21599.50		
0051 702-51863	FIELD DRILLED HOLE IN CONCRETE	36.000 EACH	9.00000	324.00	5.80000	208.80		
0052 703-51032	REINFORCING STEEL, EPOXY COATED	1342.000 kg	1.50000	2013.00	1.40000	1878.80		
0053 704-51002	CONCRETE, C, SUPERSTRUCTURE	15.700 m3	1000.00000	15700.00	870.00000	13659.00		
0055 709-51821	SURFACE SEAL	LUMP	1300.00000	1300.00	1300.00000	1300.00		
0056 714-06391	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	27.500 m	7553.20000	207713.00	6660.00000	183150.00		
0057 715-03476	SAFETY METAL END SECTION, 4:1, 600 mm	1.000 EACH	758.00000	758.00	600.00000	600.00		
0058 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	11562.000 m	8.00000	92496.00	10.00000	115620.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

CALL ORDER : 170

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26871-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : STATE ROAD 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059 715-05049	PIPE, TYPE 4, CIRCULAR, 200 mm	60.000 m	10.00000	600.00	60.00000	3600.00	
0060 715-05051	PIPE, TYPE 4, CIRCULAR, 250 mm	60.000 m	10.00000	600.00	62.00000	3720.00	
0061 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	436.000 m	40.00000	17440.00	52.00000	22672.00	
0062 715-05121	PIPE, TYPE 1, CIRCULAR, 450 mm	102.000 m	96.35000	9827.70	180.00000	18360.00	
0063 715-05123	PIPE, TYPE 1, CIRCULAR, 600 mm	72.500 m	164.94000	11958.15	275.00000	19937.50	
0064 715-05125	PIPE, TYPE 1, CIRCULAR, 750 mm	63.000 m	186.78000	11767.14	290.00000	18270.00	
0065 715-05133	PIPE, TYPE 1, CIRCULAR, 1500 mm	24.500 m	291.32000	7137.34	450.00000	11025.00	
0066 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	134.000 m	85.43000	11447.62	98.00000	13132.00	
0067 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	15.000 m	147.04000	2205.60	95.00000	1425.00	
0068 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	20.000 m	156.78000	3135.60	167.00000	3340.00	
0069 715-05169	PIPE, TYPE 3, CIRCULAR, 375 mm	432.000 m	93.74000	40495.68	98.00000	42336.00	
0070 715-05173	PIPE, TYPE 3, CIRCULAR, 600 mm	20.000 m	169.70000	3394.00	100.00000	2000.00	
0071 715-05177	PIPE, TYPE 3, CIRCULAR, 900 mm	42.500 m	209.42000	8900.35	307.00000	13047.50	
0072 715-05245	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.20 m2	24.000 m	407.65000	9783.60	1000.00000	24000.00	
0073 715-05252	PIPE, TYPE 1, DEFORMED, MIN. AREA 1.90 m2	29.000 m	517.93000	15019.97	1500.00000	43500.00	
0074 715-05891	PIPE EXTENSION, DEFORMED MIN. AREA 12.3	7.500 m	2788.00000	20910.00	3000.00000	22500.00	
0075 715-05891	PIPE EXTENSION, DEFORMED MIN. AREA 5.9m2	4.500 m	2024.94000	9112.23	3500.00000	15750.00	
0076 715-06825	CONCRETE ANCHOR MIN. AREA 5.9m2	2.000 EACH	1005.92000	2011.84	2100.00000	4200.00	
0077 715-06825	CONCRETE ANCHOR MIN. AREA 1.9m2	2.000 EACH	807.02000	1614.04	1500.00000	3000.00	
0078 715-06825	CONCRETE ANCHOR MIN. AREA 12.3m2	2.000 EACH	1099.52000	2199.04	2700.00000	5400.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 170 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

ROUTE : STATE ROAD 15

CALL ORDER : 170

CONTRACT ID : R -26871-A

COUNTIES : WABASH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0079 715-07536		2.000 EACH	783.62000	1567.24	1400.00000	2800.00	
CONCRETE ANCHOR, MIN. AREA 1.20 m2							
0080 715-46005		63.000 EACH	580.53000	36573.39	220.00000	13860.00	
PIPE END SECTION, 375 mm							
0081 715-46010		11.000 EACH	311.00000	3421.00	235.00000	2585.00	
PIPE END SECTION, 450 mm							
0082 715-46020		10.000 EACH	343.00000	3430.00	350.00000	3500.00	
PIPE END SECTION, 600 mm							
0083 715-46030		10.000 EACH	412.00000	4120.00	475.00000	4750.00	
PIPE END SECTION, 750 mm							
0084 715-46040		6.000 EACH	627.00000	3762.00	565.00000	3390.00	
PIPE END SECTION, 900 mm							
0085 718-06529		1.000 EACH	251.38000	251.38	482.00000	482.00	
OUTLET PROTECTOR, 2							
0086 718-06531		130.000 EACH	299.66000	38955.80	310.00000	40300.00	
OUTLET PROTECTOR, 3							
0087 718-52610		2641.000 m3	41.00000	108281.00	24.00000	63384.00	
AGGREGATE FOR UNDERDRAINS							
0088 718-99153		21287.000 m2	1.40000	29801.80	2.15000	45767.05	
GEOTEXTILES FOR UNDERDRAIN							
0089 720-45030		4.000 EACH	1180.00000	4720.00	1000.00000	4000.00	
INLET, E7							
0090 720-45035		3.000 EACH	1180.00000	3540.00	1000.00000	3000.00	
INLET, F7							
0091 801-04308		14.000 EACH	122.00000	1708.00	197.00000	2758.00	
ROAD CLOSURE SIGN ASSEMBLY							
0092 801-06625		22.000 EACH	70.00000	1540.00	115.00000	2530.00	
DETOUR ROUTE MARKER ASSEMBLY							
0093 801-06640		37.000 EACH	94.50000	3496.50	234.50000	8676.50	
CONSTRUCTION SIGN, A							
0094 801-06645		22.000 EACH	1.00000	22.00	56.00000	1232.00	
CONSTRUCTION SIGN, B							
0095 801-06775		LUMP	29000.00000	29000.00	11000.00000	11000.00	
MAINTAINING TRAFFIC							
0096 801-07119		56.000 m	26.00000	1456.00	66.00000	3696.00	
BARRICADE, III-B							
0097 802-05701		59.000 m	52.50000	3097.50	87.50000	5162.50	
SIGN POST, SQUARE, 1, REINFORCED ANCHOR							
BASE							
0098 802-76025		12.000 m2	71.60000	859.20	106.60000	1279.20	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,510.65

ROUTE : STATE ROAD 15

CALL ORDER : 170

CONTRACT ID : R -26871-A

COUNTIES : WABASH

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0099 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.000 m2	92.25000	553.50	132.25000	793.50	
0100 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	12025.000 m	0.27000	3246.75	0.42000	5050.50	
0101 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	125.000 m	0.85000	106.25	0.85000	106.25	
0102 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11300.000 m	0.85000	9605.00	0.85000	9605.00	
0103 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	50.000 m	10.25000	512.50	10.25000	512.50	
0104 210-07910	PROSCAN UNIT	6.000 EACH	7645.00000	45870.00	7500.00000	45000.00	
0105 601-06854	GUARDRAIL, W-BEAM, NESTED	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	
0106 202-02241	GUARDRAIL, REMOVE	356.000 m	7.00000	2492.00	7.00000	2492.00	
0107 303-60012	AGGREGATE, 2	23.500 Mg	24.25000	569.88	45.00000	1057.50	
0108 303-97820	AGGREGATE, 8	23.500 Mg	24.25000	569.88	45.00000	1057.50	
0109 718-06532	VIDEO INSPECTION FOR UNDERDRAINS	2000.000 m	3.00000	6000.00	3.00000	6000.00	
0110 304-07492	WIDENING WITH HMA, TYPE A	710.000 Mg	36.00000	25560.00	40.00000	28400.00	
0111 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	14000.00000	14000.00	25000.00000	25000.00	
SECTION TOTALS			\$ 3,505,768.92		\$ 3,666,550.01		
CONTRACT TOTALS			\$ 3,505,768.92		\$ 3,666,550.01		

DATE : 09/19/03

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,652.50

CALL ORDER : 180

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26898-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

RURAL

ROUTE : 250 SOUTH

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

PROJECT(S) : 9946064

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1120685	WALSH & KELLY, INC.		\$	258,929.00	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION		\$	281,503.10	108.7182%	
=====							
		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845		LUMP	1200.00000	1200.00	625.00000	625.00	
CONSTRUCTION ENGINEERING							
0002 105-07039		3.000 MOS	1600.00000	4800.00	1900.00000	5700.00	
FIELD OFFICE, B							
0003 110-01001		LUMP	12900.00000	12900.00	9650.00000	9650.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	1000.00000	1000.00	1100.00000	1100.00	
CLEARING RIGHT OF WAY							
0005 202-02241		150.000 LFT	4.00000	600.00	4.20000	630.00	
GUARDRAIL, REMOVE							
0006 202-60820		600.000 SYS	3.00000	1800.00	3.85000	2310.00	
SURFACE MILLING, ASPHALT							
0007 202-74045		25.000 EACH	35.00000	875.00	47.25000	1181.25	
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0008 303-07449		2500.000 TON	12.00000	30000.00	17.00000	42500.00	
COMPACTED AGGREGATE, NO. 73							
0009 304-07489		300.000 TON	30.00000	9000.00	40.00000	12000.00	
HMA PATCHING, TYPE A							
0010 401-07320		1700.000 TON	31.00000	52700.00	31.70000	53890.00	
QC/QA-HMA, 1, 64, SURFACE, 9.5 mm							
0011 401-07389		2300.000 TON	27.00000	62100.00	28.90000	66470.00	
QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm							
0012 402-07450		1200.000 TON	27.00000	32400.00	30.60000	36720.00	
HMA, TYPE A, WEDGE AND LEVEL							
0013 406-05520		10.000 TON	400.00000	4000.00	260.00000	2600.00	
ASPHALT FOR TACK COAT							
0015 601-06037		2.000 EACH	1025.00000	2050.00	1076.25000	2152.50	
GUARDRAIL END TREATMENT, I							
0017 610-07486		100.000 TON	49.00000	4900.00	40.00000	4000.00	
HMA FOR APPROACHES, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,652.50

CALL ORDER : 180

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26898-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 250 SOUTH

COUNTIES : LAPORTE

SET-ASIDE :

			(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 611-95023	MAILBOX ASSEMBLY, RESET	16.000 EACH	65.00000	1040.00	170.00000	2720.00		
0019 615-06520	MONUMENT, RE-ESTABLISH	2.000 EACH	120.00000	240.00	535.60000	1071.20		
0020 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	850.00000	850.00	892.50000	892.50		
0022 621-06570	TOP SOIL	1000.000 CYS	20.00000	20000.00	16.60000	16600.00		
0023 801-06640	CONSTRUCTION SIGN, A	17.000 EACH	69.00000	1173.00	72.45000	1231.65		
0024 801-06645	CONSTRUCTION SIGN, B	13.000 EACH	35.00000	455.00	36.75000	477.75		
0025 801-06775	MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	3500.00000	3500.00		
0026 802-02489	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	165.000 LFT	8.15000	1344.75	8.56000	1412.40		
0027 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	55.000 SFT	14.50000	797.50	15.23000	837.65		
0028 802-76030	SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	25.000 SFT	16.00000	400.00	16.80000	420.00		
0029 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1800.000 LFT	0.39000	702.00	0.41000	738.00		
0030 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4000.000 LFT	0.39000	1560.00	0.41000	1640.00		
0031 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000 LFT	4.10000	410.00	4.31000	431.00		
0032 621-06553	SEED MIXTURE, R	425.000 LBS	3.43000	1457.75	3.60000	1530.00		
0033 621-06565	MULCHING MATERIAL	5.000 TON	498.00000	2490.00	520.80000	2604.00		
0034 621-06545	FERTILIZER	2.000 TON	652.00000	1304.00	684.60000	1369.20		
0035 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	140.000 LFT	17.00000	2380.00	17.85000	2499.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 402,652.50

CALL ORDER : 180

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26898-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 250 SOUTH

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1120685		(2) 35-0918397			
ITEM DESCRIPTION		WALSH & KELLY		RIETH RILEY CONSTRUCTION			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	258,929.00	\$	281,503.10		
CONTRACT TOTALS		\$	258,929.00	\$	281,503.10		

DATE : 09/19/03

PAGE : 240 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 963,504.81

CALL ORDER : 240

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -27082-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 05/15/04 COMPLETION DATE

ROUTE : 41

COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0713051

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$	808,000.00	100.0000%	
2	35-1878024	RAGLE, INC.		\$	879,143.00	108.8048%	
=====							
		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1878024 RAGLE, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----							
SECTION 0001 INTERSECTION IMPROVEMENT AND		ADDED TURN LANES					
0001 105-06845	LUMP	7500.00000	7500.00	15000.00000	15000.00		
CONSTRUCTION ENGINEERING							
0002 105-07039	6.000 MOS	2200.00000	13200.00	1600.00000	9600.00		
FIELD OFFICE, B							
0003 110-01001	LUMP	40400.00000	40400.00	54000.00000	54000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	2550.000 SYS	2.25000	5737.50	4.00000	10200.00		
SURFACE MILLING, ASPHALT							
0005 202-90277	1.000 EACH	243.50000	243.50	243.50000	243.50		
DETECTOR HOUSING, REMOVE							
0006 202-91385	2.000 EACH	300.00000	600.00	250.00000	500.00		
INLET, REMOVE							
0007 202-96133	18.000 LFT	25.00000	450.00	7.50000	135.00		
PIPE, REMOVE							
0008 203-02000	3900.000 CYS	12.00000	46800.00	15.00000	58500.00		
EXCAVATION, COMMON							
0009 205-06937	1300.000 LFT	1.75000	2275.00	1.20000	1560.00		
TEMPORARY SILT FENCE							
0010 211-07454	20.000 CYS	35.00000	700.00	30.00000	600.00		
STRUCTURE BACKFILL							
0011 302-07455	1500.000 CYS	48.00000	72000.00	42.00000	63000.00		
DENSE GRADED SUBBASE							
0012 303-07449	450.000 TON	26.00000	11700.00	23.50000	10575.00		
COMPACTED AGGREGATE, NO. 73							
0013 304-07491	25.000 TON	150.00000	3750.00	225.00000	5625.00		
HMA PATCHING, TYPE C							
0014 401-06264	LUMP	2000.00000	2000.00	4800.00000	4800.00		
PROFILOGRAPH, HMA							
0015 401-07337	1900.000 TON	50.00000	95000.00	55.00000	104500.00		
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm							

DATE : 09/19/03

PAGE : 240 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 963,504.81

CALL ORDER : 240

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -27082-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 41

COUNTIES : GIBSON

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-1878024 RAGLE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0016 401-07405	QC/QA-HMA, 5, 76, INTERMEDIATE, 19.0 mm	2135.000 TON	42.00000	89670.00	40.00000	85400.00	
0017 402-07452	HMA, TYPE C, WEDGE AND LEVEL	100.000 TON	60.00000	6000.00	100.00000	10000.00	
0018 405-05517	ASPHALT FOR PRIME COAT	3.000 TON	400.00000	1200.00	500.00000	1500.00	
0019 406-05520	ASPHALT FOR TACK COAT	10.000 TON	200.00000	2000.00	200.00000	2000.00	
0020 502-06457	PCCP, 9 IN.	7200.000 SYS	30.25000	217800.00	27.50000	198000.00	
0021 503-03489	RETROFITTED TIE BARS	935.000 EACH	12.00000	11220.00	8.09000	7564.15	
0022 503-05240	D-1 CONTRACTION JOINT	1950.000 LFT	9.00000	17550.00	6.50000	12675.00	
0023 506-06333	PCCP PATCHING, FULL DEPTH	128.000 SYS	160.00000	20480.00	135.00000	17280.00	
0024 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED	140.000 LFT	25.00000	3500.00	45.00000	6300.00	
0025 602-06646	TEMPORARY CONCRETE BARRIER	1680.000 LFT	16.00000	26880.00	40.00000	67200.00	
0026 610-07488	HMA FOR APPROACHES, TYPE C	190.000 TON	78.00000	14820.00	85.00000	16150.00	
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	660.00000	660.00	660.00000	660.00	
0028 621-06559	MULCHED SEEDING, R	3000.000 SYS	0.59000	1770.00	0.59000	1770.00	
0029 702-90915	CONCRETE, A	2.000 CYS	900.00000	1800.00	400.00000	800.00	
0030 715-05048	PIPE, TYPE 4, CIRCULAR, 6 IN.	1525.000 LFT	4.50000	6862.50	3.00000	4575.00	
0031 715-05118	PIPE, TYPE 1, CIRCULAR, 12 IN.	24.000 LFT	80.00000	1920.00	15.00000	360.00	
0032 718-52610	AGGREGATE FOR UNDERDRAINS	100.000 CYS	31.50000	3150.00	32.50000	3250.00	
0033 718-99153	GEOTEXTILES FOR UNDERDRAIN	710.000 SYS	1.00000	710.00	1.00000	710.00	
0034 720-44000	CASTING, ADJUST TO GRADE	2.000 EACH	300.00000	600.00	350.00000	700.00	
0035 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	16030.000 LFT	1.35000	21640.50	1.00000	16030.00	

DATE : 09/19/03

PAGE : 240 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 963,504.81

ROUTE : 41

CALL ORDER : 240

CONTRACT ID : R -27082-A

COUNTIES : GIBSON

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

				(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-1878024 RAGLE, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-06208	450.000	LFT	1.70000	765.00	1.50000	675.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.								
0037	801-06211	24.000	EACH	120.00000	2880.00	60.00000	1440.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW								
0038	801-06212	4.000	EACH	210.00000	840.00	60.00000	240.00		
	TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)								
0039	801-06218	40.000	LFT	10.00000	400.00	7.50000	300.00		
	TEMPORARY TRANSVERSE PAVMENT MARKING, REMOVABLE, 24 IN.								
0040	801-06640	24.000	EACH	115.00000	2760.00	85.00000	2040.00		
	CONSTRUCTION SIGN, A								
0041	801-06775		LUMP	24645.95000	24645.95	58450.00000	58450.00		
	MAINTAINING TRAFFIC								
0042	801-94295	6.000	EACH	150.00000	900.00	150.00000	900.00		
	SIGNAL HEAD, RELOCATE								
0043	805-01844	28.000	LFT	12.00000	336.00	12.00000	336.00		
	CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND								
0044	805-78470	890.000	LFT	0.40000	356.00	0.40000	356.00		
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0045	805-78485	170.000	LFT	1.25000	212.50	1.25000	212.50		
	SIGNAL CABLE, 5C 14GA.								
0046	805-78510	150.000	LFT	1.00000	150.00	1.00000	150.00		
	SIGNAL CABLE, 2C 16GA., SHIELDED								
0047	805-78785	2.000	EACH	480.00000	960.00	480.00000	960.00		
	SIGNAL DETECTOR HOUSING								
0048	805-78795	315.000	LFT	8.00000	2520.00	8.00000	2520.00		
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0049	805-92951	4.000	EACH	180.00000	720.00	180.00000	720.00		
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0050	808-06702	1010.000	LFT	0.49000	494.90	0.50000	505.00		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.								
0051	808-06703	3710.000	LFT	0.39000	1446.90	0.36000	1335.60		
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0052	808-06713	4200.000	LFT	0.24000	1008.00	0.24000	1008.00		
	LINE, PAINT, SOLID, WHITE, 4 IN.								
0053	808-06714	4300.000	LFT	0.24000	1032.00	0.24000	1032.00		
	LINE, PAINT, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 963,504.81

ROUTE : 41

CALL ORDER : 240

CONTRACT ID : R -27082-A

COUNTIES : GIBSON

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

			(1) 35-2040801		(2) 35-1878024			
			GOHMANN ASPHALT & CONSTR., I		RAGLE, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-06716	LINE, REMOVE	6990.000 LFT	0.75000	5242.50	1.00000	6990.00		
0055 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	235.000 LFT	3.75000	881.25	4.90000	1151.50		
0056 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	65.00000	1170.00	60.00000	1080.00		
0057 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	85.00000	680.00	65.00000	520.00		
0058 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	135.000 EACH	6.00000	810.00	5.25000	708.75		
0059 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	150.000 EACH	28.00000	4200.00	25.00000	3750.00		
SECTION TOTALS				\$ 808,000.00		\$ 879,143.00		
CONTRACT TOTALS				\$ 808,000.00		\$ 879,143.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 250 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,436.00

ROUTE :

CALL ORDER : 250

CONTRACT ID : R -27094-A

COUNTIES : ALLEN

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/20/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9902046

SET-ASIDE :

VENDOR RANKING :

RANK				VENDOR NO./NAME				TOTAL BID		% OVER LOW BID		
1				35-1065659				BROOKS CONSTRUCTION		\$	369,003.30	100.0000%
2				35-1374866				PRIMCO, INC.		\$	416,834.31	112.9622%
3				35-1139301				E & B PAVING, INC.		\$	422,632.04	114.5334%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 250 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,436.00

CALL ORDER : 250

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -27094-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-07779	MULCH , WOOD CHIP	50.000 CYS	20.00000	1000.00	20.00000	1000.00	38.00000	1900.00
0016 211-07454	STRUCTURE BACKFILL	7.000 CYS	20.00000	140.00	28.00000	196.00	10.72000	75.04
0017 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	702.000 TON	18.00000	12636.00	14.00000	9828.00	25.00000	17550.00
0018 402-07432	HMA SURFACE, TYPE A	259.000 TON	45.00000	11655.00	48.00000	12432.00	50.00000	12950.00
0019 402-07435	HMA INTERMEDIATE, TYPE A	440.000 TON	35.00000	15400.00	40.00000	17600.00	40.00000	17600.00
0020 405-05517	ASPHALT FOR PRIME COAT	5.000 TON	400.00000	2000.00	300.00000	1500.00	200.00000	1000.00
0021 406-05520	ASPHALT FOR TACK COAT	1.000 TON	300.00000	300.00	300.00000	300.00	145.00000	145.00
0022 603-04099	PIPE BOLLARD , STEEL	2.000 EACH	230.00000	460.00	600.00000	1200.00	150.00000	300.00
0023 604-06069	CURB RAMP, CONCRETE	15.000 SYS	75.00000	1125.00	44.50000	667.50	45.00000	675.00
0024 604-06070	SIDEWALK, CONCRETE	1473.000 SYS	24.00000	35352.00	22.00000	32406.00	25.00000	36825.00
0025 604-95531	BRIDGE, PEDESTRIAN	LUMP	45000.00000	45000.00	89289.72000	89289.72	60000.00000	60000.00
0026 605-06155	CURB AND GUTTER, CONCRETE, MODIFIED	30.000 LFT	25.00000	750.00	13.00000	390.00	20.00000	600.00
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	200.00000	400.00	200.00000	400.00	100.00000	200.00
0028 621-06550	MULCHED SEEDING, P	5220.000 SYS	0.70000	3654.00	0.70000	3654.00	0.54000	2818.80
0029 621-06560	MULCHED SEEDING, U	11700.000 SYS	0.40000	4680.00	0.40000	4680.00	0.54000	6318.00
0030 621-06570	TOP SOIL	820.000 CYS	13.00000	10660.00	13.00000	10660.00	32.50000	26650.00
0031 621-98038	MULCH, HARDWOOD SHREDDED BARK	30.000 CYS	45.00000	1350.00	45.00000	1350.00	38.00000	1140.00
0032 622-05626	PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 72 TO 96 IN.	15.000 EACH	280.00000	4200.00	280.00000	4200.00	284.00000	4260.00
0033 622-05645	PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 72 TO 96 IN.	25.000 EACH	250.00000	6250.00	250.00000	6250.00	289.00000	7225.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,436.00

CALL ORDER : 250

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -27094-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.	176.000 EACH	240.00000	42240.00	240.00000	42240.00	209.00000	36784.00
0035 622-05650	PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 TO 2.5 IN.	55.000 EACH	230.00000	12650.00	230.00000	12650.00	205.00000	11275.00
0036 622-05654	PLANT, PERENNIAL	54.000 EACH	10.25000	553.50	10.25000	553.50	7.50000	405.00
0037 703-51030	REINFORCING STEEL	770.000 LBS	0.80000	616.00	1.60000	1232.00	1.00000	770.00
0038 714-44240	CONCRETE, A, STRUCTURES	15.000 CYS	270.00000	4050.00	525.00000	7875.00	250.00000	3750.00
0039 715-03795	PIPE, DUCTILE IRON, 6 IN.	50.000 LFT	22.00000	1100.00	23.00000	1150.00	15.90000	795.00
0040 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	30.000 LFT	32.00000	960.00	23.00000	690.00	14.80000	444.00
0041 715-46000	PIPE END SECTION, 12 IN.	2.000 EACH	150.00000	300.00	140.00000	280.00	113.75000	227.50
0042 715-97544	PIPE, DUCTILE IRON, 8 IN.	60.000 LFT	23.00000	1380.00	24.50000	1470.00	16.84000	1010.40
0043 720-44000	CASTING, ADJUST TO GRADE	10.000 EACH	175.00000	1750.00	250.00000	2500.00	200.00000	2000.00
0044 720-45005	INLET, A2	1.000 EACH	2200.00000	2200.00	1200.00000	1200.00	1905.00000	1905.00
0045 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	2000.000 LFT	0.65000	1300.00	0.71000	1420.00	0.01000	20.00
0046 801-06640	CONSTRUCTION SIGN, A	27.000 EACH	125.00000	3375.00	125.00000	3375.00	135.00000	3645.00
0047 801-06710	FLASHING ARROW SIGN	180.000 DAY	0.01000	1.80	12.00000	2160.00	18.00000	3240.00
0048 801-06775	MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	4136.00000	4136.00	41400.00000	41400.00
0049 802-04675	TRAIL MARKERS	LUMP	10000.00000	10000.00	2000.00000	2000.00	4000.00000	4000.00
0050 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	6.000 SFT	15.00000	90.00	15.00000	90.00	15.00000	90.00
0051 802-96121	PEDSTRIAN PUSH BUTTON AND SIGN.	2.000 EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0052 805-02151	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 12 IN.	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 250 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,436.00

CALL ORDER : 250

LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -27094-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1374866 PRIMCO, INC.		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	110.000	LFT	10.00000	1100.00	10.00000	1100.00	10.00000	1100.00
0054 805-78485 SIGNAL CABLE, 5C 14GA.	300.000	LFT	0.95000	285.00	0.95000	285.00	0.95000	285.00
0055 805-78900 PEDESTAL FOUNDATION, A	1.000	EACH	540.00000	540.00	540.00000	540.00	540.00000	540.00
0056 805-90005 SIGNAL PEDESTAL, 10 FT.	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
0057 808-06716 LINE, REMOVE	100.000	LFT	4.05000	405.00	0.45000	45.00	4.05000	405.00
0058 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	70.000	LFT	6.00000	420.00	2.80000	196.00	6.00000	420.00
0059 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	420.000	LFT	2.00000	840.00	0.80000	336.00	2.00000	840.00
SECTION TOTALS			\$	369,003.30	\$	416,834.31	\$	422,632.04
CONTRACT TOTALS			\$	369,003.30	\$	416,834.31	\$	422,632.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 267

CALL ORDER : 260

CONTRACT ID : R -27149-A

COUNTIES : HENDRICKS

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/30/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1874009	HAUER EXCAVATING	\$ 7,980.00	100.0000%
2	35-1875662	CRIDER & CRIDER, INC.	\$ 10,000.00	125.3132%
3	35-1815287	DENNEY EXCAVATING INC.	\$ 12,500.00	156.6416%
4	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 14,000.00	175.4385%
5	35-2155873	KING'S TRUCKING & EXCAVATION INC.	\$ 14,500.00	181.7042%
6	35-1817574	YARDBERRY LANDSCAPE	\$ 28,000.00	350.8771%
7	35-1673827	HENDERSON, H.E., INC.	\$ 31,046.50	389.0538%
8	18-6227744	LUDWIG, R.H. CONSTRUCTION	\$ 42,000.00	526.3157%

DATE : 09/19/03

PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,697.50

ROUTE : 48

CALL ORDER : 270

CONTRACT ID : R -27153-A

COUNTIES : MONROE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 11/16/03 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 445300M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1875662	CRIDER & CRIDER, INC.	\$ 4,900.00	100.0000%
2	35-1874009	HAUER EXCAVATING	\$ 7,789.00	158.9591%
3	54-1342714	TRI COUNTY BUILDERS CO	\$ 9,850.00	201.0204%
4	35-2155873	KING'S TRUCKING & EXCAVATION INC.	\$ 11,500.00	234.6938%
5	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 11,750.00	239.7959%
6	35-1817574	YARDBERRY LANDSCAPE	\$ 14,075.00	287.2448%
7	35-1673827	HENDERSON, H.E., INC.	\$ 31,059.50	633.8673%
8	18-6227744	LUDWIG, R.H. CONSTRUCTION	\$ 37,000.00	755.1020%

LINE NO / ITEM CODE / ALT		(1) 35-1875662 CRIDER & CRIDER, INC.		(2) 35-1874009 HAUER EXCAVATING		(3) 54-1342714 TRI COUNTY BUILDERS CO	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDING							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	4150.00000	4150.00	7489.00000	7489.00	9100.00000	9100.00
0002 621-06559 MULCHED SEEDING, R	750.000 SYS	1.00000	750.00	0.40000	300.00	1.00000	750.00
SECTION TOTALS		\$	4,900.00	\$	7,789.00	\$	9,850.00
CONTRACT TOTALS		\$	4,900.00	\$	7,789.00	\$	9,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,697.50

ROUTE : 48

CALL ORDER : 270

CONTRACT ID : R -27153-A

COUNTIES : MONROE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-2155873 KING'S TRUCKING & EXCAVATION		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-1817574 YARDBERRY LANDSCAPE	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDING							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP	10225.00000	10225.00	9500.00000	9500.00	14000.00000	14000.00
0002 621-06559 MULCHED SEEDING, R	750.000 SYS	1.70000	1275.00	3.00000	2250.00	0.10000	75.00
SECTION TOTALS		\$	11,500.00	\$	11,750.00	\$	14,075.00
CONTRACT TOTALS		\$	11,500.00	\$	11,750.00	\$	14,075.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03

PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,697.50

ROUTE : 48

CALL ORDER : 270

CONTRACT ID : R -27153-A

COUNTIES : MONROE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1673827 HENDERSON, H.E., INC.		(8) 18-6227744 LUDWIG, R.H. CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDING							
0001 202-03000 LUMP HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32		29222.00000	29222.00	34000.00000	34000.00		
0002 621-06559 750.000 SYS MULCHED SEEDING, R		2.45000	1837.50	4.00000	3000.00		
SECTION TOTALS		\$	31,059.50	\$	37,000.00		
CONTRACT TOTALS		\$	31,059.50	\$	37,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/19/03
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 90

CALL ORDER : 290

CONTRACT ID : RT-26569-A

COUNTIES : LAKE

LETTING DATE : 09/16/03 10:00 AM

DISTRICT : TOLL

CONTRACT TIME : 11/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 247,439.75	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 269,438.00	108.8903%

