

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
 CALL ORDER : 190
 LETTING DATE : 09/16/03 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -26932-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 06/01/06 COMPLETION DATE
 RURAL

ROUTE : 70
 COUNTIES : HENDRICKS MARION
 PROJECT(S) : 0703247
 0703247
 0703247
 OTHERS

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|------------------|----------------|
| 1 | 35-0175870 BERN'S CONSTRUCTION COMPANY INC. | \$ 31,910,401.66 | 100.0000% |
| 2 | 36-2231526 WALSH CONSTR CO OF ILL | \$ 34,292,929.00 | 107.4663% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 34,596,623.70 | 108.4180% |
| 4 | 35-1139301 E & B PAVING, INC. | \$ 35,596,427.51 | 111.5511% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|---------------------------------|--|------------|------------|---------------|------------|---------------|------------|---------------|------------|
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | | | |
| 0001 | 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 225000.00000 | 225000.00 | 667723.81000 | 667723.81 | 475000.00000 | 475000.00 |
| 0002 | 105-07040 FIELD OFFICE, C | 23.000 | MOS | 3000.00000 | 69000.00 | 1590.00000 | 36570.00 | 3000.00000 | 69000.00 |
| 0003 | 106-03289 QUALITY ASSURANCE ADJUSTMENT | 1.000 | DOL | 1.00000 | 1.00 | 1.00000 | 1.00 | 1.00000 | 1.00 |
| 0004 | 108-01614 PARTNERING OVERHEAD | | LUMP | 5000.00000 | 5000.00 | 15000.00000 | 15000.00 | 8500.00000 | 8500.00 |
| 0005 | 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 1595517.00000 | 1595517.00 | 1714646.00000 | 1714646.00 | 1470000.00000 | 1470000.00 |
| 0006 | 201-52370 CLEARING RIGHT OF WAY | | LUMP | 258500.00000 | 258500.00 | 342929.00000 | 342929.00 | 125000.00000 | 125000.00 |
| 0007 | 202-02240 PAVEMENT, REMOVE | 190901.000 | SYS | 1.08000 | 206173.08 | 5.00000 | 954505.00 | 4.50000 | 859054.50 |
| 0008 | 202-02241 GUARDRAIL, REMOVE | 8345.000 | LFT | 1.95000 | 16272.75 | 3.00000 | 25035.00 | 1.85000 | 15438.25 |
| 0009 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 10 | | LUMP | 95500.00000 | 95500.00 | 175000.00000 | 175000.00 | 145000.00000 | 145000.00 |
| 0010 | 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 12 | | LUMP | 220497.00000 | 220497.00 | 150000.00000 | 150000.00 | 225000.00000 | 225000.00 |
| 0011 | 202-74035 SIGN, REMOVE | 11.000 | EACH | 435.96000 | 4795.56 | 500.00000 | 5500.00 | 440.00000 | 4840.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|------------|------|--|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | 13.000 | EACH | 354.21000 | 4604.73 | 400.00000 | 5200.00 | 360.00000 | 4680.00 |
| 0013 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | 78.000 | EACH | 47.22000 | 3683.16 | 50.00000 | 3900.00 | 49.00000 | 3822.00 |
| 0014 202-74050 SIGN, OVERHEAD, REMOVE | 3.000 | EACH | 483.84000 | 1451.52 | 600.00000 | 1800.00 | 510.00000 | 1530.00 |
| 0015 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE | 1.000 | EACH | 2702.28000 | 2702.28 | 5600.00000 | 5600.00 | 2800.00000 | 2800.00 |
| 0016 202-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | 1.000 | EACH | 725.26000 | 725.26 | 2400.00000 | 2400.00 | 760.00000 | 760.00 |
| 0017 202-82065 SIGN CIRCUITRY, BOX TRUSS, REMOVE | 1.000 | EACH | 362.88000 | 362.88 | 400.00000 | 400.00 | 380.00000 | 380.00 |
| 0018 202-91840 FENCE, CHAIN LINK, REMOVE | 2159.000 | LFT | 1.85000 | 3994.15 | 4.00000 | 8636.00 | 1.80000 | 3886.20 |
| 0019 202-93483 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE | 4.000 | EACH | 151.22000 | 604.88 | 200.00000 | 800.00 | 160.00000 | 640.00 |
| 0020 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS | | LUMP | 2903.05000 | 2903.05 | 2923.23000 | 2923.23 | 3000.00000 | 3000.00 |
| 0021 203-02000 EXCAVATION, COMMON | 338606.000 | CYS | 6.00000 | 2031636.00 | 7.75000 | 2624196.50 | 6.75000 | 2285590.50 |
| 0022 205-06930 SPLASHPAD, RIPRAP | 13.000 | TON | 40.00000 | 520.00 | 100.00000 | 1300.00 | 60.00000 | 780.00 |
| 0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP | 759.000 | TON | 24.00000 | 18216.00 | 41.00000 | 31119.00 | 33.00000 | 25047.00 |
| 0024 205-06933 TEMPORARY DITCH INLET PROTECTION | 64.000 | EACH | 45.00000 | 2880.00 | 400.00000 | 25600.00 | 58.00000 | 3712.00 |
| 0025 205-06935 TEMPORARY SEDIMENT BASIN , REMOVE | 3.000 | EACH | 2000.00000 | 6000.00 | 7300.00000 | 21900.00 | 20000.00000 | 60000.00 |
| 0026 205-06936 TEMPORARY SEDIMENT TRAP | 889.000 | TON | 22.00000 | 19558.00 | 31.00000 | 27559.00 | 36.00000 | 32004.00 |
| 0027 205-06937 TEMPORARY SILT FENCE | 4600.000 | LFT | 1.35000 | 6210.00 | 1.50000 | 6900.00 | 1.60000 | 7360.00 |
| 0028 205-06938 TEMPORARY SLOPE DRAIN | 545.000 | LFT | 12.00000 | 6540.00 | 20.00000 | 10900.00 | 32.00000 | 17440.00 |
| 0029 205-07802 EROSION CONTROL , EXISTING, MAINTENANCE | 20.000 | MOS | 2500.00000 | 50000.00 | 2500.00000 | 50000.00 | 5000.00000 | 100000.00 |
| 0030 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED | 688.000 | CYS | 10.00000 | 6880.00 | 30.00000 | 20640.00 | 10.00000 | 6880.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|------|--|------------|---|------------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0031 207-07498 SUBGRADE TREATMENT, TYPE A | 322548.000 | SYS | 3.35000 | 1080535.80 | 3.27000 | 1054731.96 | 2.90000 | 935389.20 |
| 0032 210-07224 VIDEO ENCODER | 9.000 | EACH | 8691.94000 | 78227.46 | 8710.32000 | 78392.88 | 9100.00000 | 81900.00 |
| 0033 210-07230 TERMINAL SERVER, 4 PORT | 15.000 | EACH | 1403.69000 | 21055.35 | 1406.66000 | 21099.90 | 1500.00000 | 22500.00 |
| 0034 210-07234 SENSOR , I/O SERIAL OUTPUT | 16.000 | EACH | 819.03000 | 13104.48 | 820.76000 | 13132.16 | 860.00000 | 13760.00 |
| 0035 210-07237 SPARE , BNC CONNECTORS | 25.000 | EACH | 1.94000 | 48.50 | 1.94000 | 48.50 | 2.00000 | 50.00 |
| 0036 210-07237 SPARE , CAMERA INTERFACE | 1.000 | EACH | 1252.06000 | 1252.06 | 1254.71000 | 1254.71 | 1300.00000 | 1300.00 |
| 0037 210-07237 SPARE , CARD RACK | 1.000 | EACH | 576.39000 | 576.39 | 596.73000 | 596.73 | 600.00000 | 600.00 |
| 0038 210-07237 SPARE , CARRIERS | 2.000 | EACH | 373.68000 | 747.36 | 377.42000 | 754.84 | 390.00000 | 780.00 |
| 0039 210-07237 SPARE , CCTV ASSEMBLY | 2.000 | EACH | 2405.91000 | 4811.82 | 2411.00000 | 4822.00 | 2500.00000 | 5000.00 |
| 0040 210-07237 SPARE , CCTV KEYBOARD CONTROLLER | 1.000 | EACH | 999.46000 | 999.46 | 1001.57000 | 1001.57 | 1000.00000 | 1000.00 |
| 0041 210-07237 SPARE , CRIMP TOOL | 1.000 | EACH | 59.74000 | 59.74 | 59.87000 | 59.87 | 63.00000 | 63.00 |
| 0042 210-07237 SPARE , CROSSOVER PATCH CABLES, 3 FT. | 5.000 | EACH | 8.47000 | 42.35 | 8.49000 | 42.45 | 890.00000 | 4450.00 |
| 0043 210-07237 SPARE , DETECTOR CARD, C824-F | 6.000 | EACH | 801.96000 | 4811.76 | 800.74000 | 4804.44 | 840.00000 | 5040.00 |
| 0044 210-07237 SPARE , DETECTOR POWER SUPPLY | 1.000 | EACH | 375.76000 | 375.76 | 382.52000 | 382.52 | 390.00000 | 390.00 |
| 0045 210-07237 SPARE , DETECTOR PROBE, 702 | 10.000 | EACH | 259.34000 | 2593.40 | 270.32000 | 2703.20 | 270.00000 | 2700.00 |
| 0046 210-07237 SPARE , FIBER OPTIC BURIED CABLE MARKER | 5.000 | EACH | 36.75000 | 183.75 | 57.12000 | 285.60 | 38.00000 | 190.00 |
| 0047 210-07237 SPARE , FIBER OPTIC CABLE, - 48 FIBER | 1.000 | EACH | 2079.60000 | 2079.60 | 2084.00000 | 2084.00 | 2200.00000 | 2200.00 |
| 0048 210-07237 SPARE , FIBER OPTIC GIGABIT ETHERNET SWITCH | 1.000 | EACH | 4537.54000 | 4537.54 | 4547.13000 | 4547.13 | 4700.00000 | 4700.00 |
| 0049 210-07237 SPARE , FIBER OPTIC PATCH CORD - 25 FT. | 10.000 | EACH | 24.81000 | 248.10 | 24.86000 | 248.60 | 26.00000 | 260.00 |
| 0050 210-07237 SPARE , FIBER OPTIC PATCH CORD - 5 FT. | 10.000 | EACH | 23.17000 | 231.70 | 23.22000 | 232.20 | 24.00000 | 240.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|-------------|--|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0051 210-07237 SPARE , FIBER OPTIC PIGTAIL, 6 FIBER | 2.000 EACH | 702.74000 | 1405.48 | 704.23000 | 1408.46 | 740.00000 | 1480.00 |
| 0052 210-07237 SPARE , FIBER OPTIC SPLICE CLOSURE | 1.000 EACH | 335.16000 | 335.16 | 335.87000 | 335.87 | 350.00000 | 350.00 |
| 0053 210-07237 SPARE , FIBER OPTIC TERMINATION PANEL | 1.000 EACH | 323.50000 | 323.50 | 324.18000 | 324.18 | 340.00000 | 340.00 |
| 0054 210-07237 SPARE , I/O SENSOR/SERIAL OUTPUT | 2.000 EACH | 226.83000 | 453.66 | 227.31000 | 454.62 | 240.00000 | 480.00 |
| 0055 210-07237 SPARE , ITS CONTROLLER CABINET | 1.000 EACH | 13313.77000 | 13313.77 | 13341.92000 | 13341.92 | 14000.00000 | 14000.00 |
| 0056 210-07237 SPARE , PATCH CABLES, 3 FT. | 10.000 EACH | 3.54000 | 35.40 | 3.55000 | 35.50 | 3.70000 | 37.00 |
| 0057 210-07237 SPARE , RJ-45 CONNECTORS | 25.000 EACH | 3.72000 | 93.00 | 3.73000 | 93.25 | 3.90000 | 97.50 |
| 0058 210-07237 SPARE , RJ-45 CRIMPERS | 1.000 EACH | 39.31000 | 39.31 | 39.39000 | 39.39 | 41.00000 | 41.00 |
| 0059 210-07237 SPARE , SPLICE KIT | 2.000 EACH | 20.25000 | 40.50 | 20.30000 | 40.60 | 21.00000 | 42.00 |
| 0060 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 1 | 1.000 EACH | 2993.22000 | 2993.22 | 2999.55000 | 2999.55 | 3100.00000 | 3100.00 |
| 0061 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 2 | 1.000 EACH | 1558.71000 | 1558.71 | 1562.01000 | 1562.01 | 1600.00000 | 1600.00 |
| 0062 210-07237 SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 3 | 1.000 EACH | 274.93000 | 274.93 | 275.51000 | 275.51 | 290.00000 | 290.00 |
| 0063 210-07237 SPARE , SURGE SUPPRESSION DEVICE, VIDEO | 1.000 EACH | 129.40000 | 129.40 | 129.67000 | 129.67 | 140.00000 | 140.00 |
| 0064 210-07237 SPARE , TERMINAL SERVER, 4-PORT | 2.000 EACH | 966.20000 | 1932.40 | 968.25000 | 1936.50 | 1000.00000 | 2000.00 |
| 0065 210-07237 SPARE , VIDEO CABLE, 1000 FT. SPOOL | 1.000 EACH | 80.48000 | 80.48 | 80.65000 | 80.65 | 84.00000 | 84.00 |
| 0066 210-07237 SPARE , VIDEO DECODER | 1.000 EACH | 7814.36000 | 7814.36 | 7830.88000 | 7830.88 | 8200.00000 | 8200.00 |
| 0067 210-07237 SPARE , VIDEO ENCODER | 1.000 EACH | 7802.70000 | 7802.70 | 7819.20000 | 7819.20 | 8200.00000 | 8200.00 |
| 0068 210-07237 SPARE DESICCANT | 16.000 EACH | 52.56000 | 840.96 | 52.67000 | 842.72 | 55.00000 | 880.00 |
| 0069 210-07243 PATCH CABLES, 3 FT. | 23.000 EACH | 7.03000 | 161.69 | 7.04000 | 161.92 | 7.40000 | 170.20 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|---------------|--|------------|---|------------|--|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0070 210-07244 CROSSOVER PATCH CABLES, 3 FT. | 5.000 EACH | 8.47000 | 42.35 | 8.49000 | 42.45 | 8.90000 | 44.50 |
| 0071 210-07807 TEMPORARY SEDIMENT BASIN, MAINTAINED | 115.000 MOS | 100.00000 | 11500.00 | 225.00000 | 25875.00 | 5000.00000 | 575000.00 |
| 0072 210-07839 DETECTOR EQUIPMENT, SITE TYPE 10(37-40 PROBES) | 1.000 EACH | 14242.94000 | 14242.94 | 16728.90000 | 16728.90 | 15000.00000 | 15000.00 |
| 0073 210-07839 DETECTOR EQUIPMENT, SITE TYPE 3 (9-12 PROBES) | 2.000 EACH | 6078.71000 | 12157.42 | 6324.34000 | 12648.68 | 6400.00000 | 12800.00 |
| 0074 210-07839 DETECTOR EQUIPMENT, SITE TYPE 4 (13-16 PROBES) | 1.000 EACH | 7245.03000 | 7245.03 | 8068.64000 | 8068.64 | 7600.00000 | 7600.00 |
| 0075 210-07839 DETECTOR EQUIPMENT, SITE TYPE 5(17-20 PROBES) | 2.000 EACH | 8411.35000 | 16822.70 | 9823.13000 | 19646.26 | 8800.00000 | 17600.00 |
| 0076 210-07839 DETECTOR EQUIPMENT, SITE TYPE 6(21-24 PROBES) | 2.000 EACH | 9577.66000 | 19155.32 | 11077.80000 | 22155.60 | 10000.00000 | 20000.00 |
| 0077 210-07839 DETECTOR EQUIPMENT, SITE TYPE 7(25-28 PROBES) | 2.000 EACH | 10743.98000 | 21487.96 | 12883.30000 | 25766.60 | 11000.00000 | 22000.00 |
| 0078 210-07839 DETECTOR EQUIPMENT, SITE TYPE 8(29-32 PROBES) | 1.000 EACH | 11910.30000 | 11910.30 | 15015.21000 | 15015.21 | 12000.00000 | 12000.00 |
| 0079 210-07839 DETECTOR EQUIPMENT, SITE TYPE 9(33-36 PROBES) | 1.000 EACH | 13076.62000 | 13076.62 | 15402.83000 | 15402.83 | 14000.00000 | 14000.00 |
| 0080 210-07841 TRAINING | 16.000 HRS | 1190.25000 | 19044.00 | 1192.77000 | 19084.32 | 1200.00000 | 19200.00 |
| 0081 211-07454 STRUCTURE BACKFILL | 13761.000 CYS | 13.45000 | 185085.45 | 18.00000 | 247698.00 | 17.00000 | 233937.00 |
| 0082 213-52830 FLOWABLE MORTAR | 145.000 CYS | 76.89000 | 11149.05 | 82.00000 | 11890.00 | 80.00000 | 11600.00 |
| 0083 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 20312.000 TON | 11.85000 | 240697.20 | 12.00000 | 243744.00 | 13.00000 | 264056.00 |
| 0084 302-06464 SUBBASE FOR PCCP | 63736.000 CYS | 26.26000 | 1673707.36 | 21.00000 | 1338456.00 | 25.00000 | 1593400.00 |
| 0085 302-07455 DENSE GRADED SUBBASE , 6 IN. | 278.000 CYS | 38.72000 | 10764.16 | 36.00000 | 10008.00 | 41.00000 | 11398.00 |
| 0086 303-07449 COMPACTED AGGREGATE, NO. 73 | 4550.000 TON | 12.65000 | 57557.50 | 13.00000 | 59150.00 | 12.00000 | 54600.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|------|--|------------|---|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0087 304-07489 HMA PATCHING, TYPE A | 283.000 | TON | 68.00000 | 19244.00 | 55.00000 | 15565.00 | 63.00000 | 17829.00 |
| 0088 304-07491 HMA PATCHING, TYPE C | 800.000 | TON | 95.00000 | 76000.00 | 110.00000 | 88000.00 | 75.00000 | 60000.00 |
| 0089 401-06264 PROFILOGRAPH, HMA | | LUMP | 5300.00000 | 5300.00 | 5300.00000 | 5300.00 | 7500.00000 | 7500.00 |
| 0090 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm | 5223.000 | TON | 49.00000 | 255927.00 | 49.00000 | 255927.00 | 49.00000 | 255927.00 |
| 0091 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm | 10796.000 | TON | 30.10000 | 324959.60 | 12.00000 | 129552.00 | 34.00000 | 367064.00 |
| 0092 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm | 36542.000 | TON | 30.75000 | 1123666.50 | 30.75000 | 1123666.50 | 28.00000 | 1023176.00 |
| 0093 501-06266 PROFILOGRAPH, PCCP | | LUMP | 15000.00000 | 15000.00 | 13666.68000 | 13666.68 | 9500.00000 | 9500.00 |
| 0094 501-06326 QC/QA-PCCP, 15 IN. | 248307.000 | SYS | 26.75000 | 6642212.25 | 29.00000 | 7200903.00 | 27.00000 | 6704289.00 |
| 0095 501-06727 CORING, PCCP | | LUMP | 5500.00000 | 5500.00 | 11518.32000 | 11518.32 | 7000.00000 | 7000.00 |
| 0096 503-05240 D-1 CONTRACTION JOINT | 119769.000 | LFT | 5.78000 | 692264.82 | 8.00000 | 958152.00 | 6.60000 | 790475.40 |
| 0097 503-05310 TERMINAL JOINT | 518.000 | LFT | 116.50000 | 60347.00 | 100.75000 | 52188.50 | 95.00000 | 49210.00 |
| 0098 601-01522 GUARDRAIL TRANSITION TYPE TGB | 1.000 | EACH | 1160.00000 | 1160.00 | 1250.00000 | 1250.00 | 1300.00000 | 1300.00 |
| 0099 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION | 5.000 | EACH | 28.00000 | 140.00 | 45.00000 | 225.00 | 47.00000 | 235.00 |
| 0100 601-04746 ENERGY ABSORBING TERMINAL, CZ, LEAVE IN PLACE | 1.000 | EACH | 4000.00000 | 4000.00 | 9000.00000 | 9000.00 | 4600.00000 | 4600.00 |
| 0101 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3 | 1.000 | EACH | 53000.00000 | 53000.00 | 60000.00000 | 60000.00 | 59000.00000 | 59000.00 |
| 0102 601-06229 IMPACT ATTENUATOR, CR, W2, TL-3 | 2.000 | EACH | 55000.00000 | 110000.00 | 60000.00000 | 120000.00 | 58500.00000 | 117000.00 |
| 0103 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3 | 2.000 | EACH | 6000.00000 | 12000.00 | 10000.00000 | 20000.00 | 7100.00000 | 14200.00 |
| 0104 601-06238 IMPACT ATTENUATOR, R1, W1, TL-3 | 3.000 | EACH | 35500.00000 | 106500.00 | 40000.00000 | 120000.00 | 37500.00000 | 112500.00 |
| 0105 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3 | 10.000 | EACH | 50000.00000 | 500000.00 | 50000.00000 | 500000.00 | 37500.00000 | 375000.00 |
| 0106 601-06247 IMPACT ATTENUATOR, R2, W2, TL-3 | 1.000 | EACH | 36000.00000 | 36000.00 | 50000.00000 | 50000.00 | 40000.00000 | 40000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|---------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0107 601-94689 GUARDRAIL END TREATMENT, OS | 6.000 EACH | 1870.00000 | 11220.00 | 1800.00000 | 10800.00 | 1900.00000 | 11400.00 |
| 0108 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | 3402.000 LFT | 9.85000 | 33509.70 | 8.75000 | 29767.50 | 9.20000 | 31298.40 |
| 0109 601-99106 GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING | 101.000 LFT | 17.70000 | 1787.70 | 16.00000 | 1616.00 | 17.00000 | 1717.00 |
| 0110 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | 149.000 LFT | 14.70000 | 2190.30 | 13.25000 | 1974.25 | 14.00000 | 2086.00 |
| 0111 601-99109 GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING | 622.000 LFT | 23.50000 | 14617.00 | 20.00000 | 12440.00 | 21.00000 | 13062.00 |
| 0112 602-06729 BARRIER DELINEATOR | 737.000 EACH | 7.95000 | 5859.15 | 8.00000 | 5896.00 | 8.40000 | 6190.80 |
| 0113 602-06944 BARRIER, CONCRETE, 33 IN. | 5069.000 LFT | 42.40000 | 214925.60 | 40.00000 | 202760.00 | 35.00000 | 177415.00 |
| 0114 602-06976 BARRIER, CONCRETE, 45 IN., MODIFIED | 3346.000 LFT | 47.39000 | 158566.94 | 42.00000 | 140532.00 | 39.00000 | 130494.00 |
| 0115 602-06977 BARRIER, CONCRETE, 33 IN., MODIFIED | 4270.000 LFT | 51.32000 | 219136.40 | 50.00000 | 213500.00 | 40.00000 | 170800.00 |
| 0116 603-01932 FENCE, CHAIN LINK, 96 IN. | 150.000 LFT | 18.50000 | 2775.00 | 14.00000 | 2100.00 | 15.00000 | 2250.00 |
| 0117 603-01932 FENCE, CHAIN LINK, 96 IN. , WITH BARBED WIRE | 2231.000 LFT | 15.75000 | 35138.25 | 15.00000 | 33465.00 | 16.00000 | 35696.00 |
| 0118 603-04124 FENCE GATE, CHAIN LINK, 48 IN X 4 FT. | 1.000 EACH | 190.00000 | 190.00 | 950.00000 | 950.00 | 990.00000 | 990.00 |
| 0119 603-04847 FENCE GATE , SLIDING, 96 IN. | 1.000 EACH | 2895.00000 | 2895.00 | 5800.00000 | 5800.00 | 6100.00000 | 6100.00 |
| 0120 603-06045 FENCE, CHAIN LINK, 48 IN. | 44735.000 LFT | 7.45000 | 333275.75 | 7.25000 | 324328.75 | 9.00000 | 402615.00 |
| 0121 604-90256 SIDEWALK, CONCRETE, 6 IN. | 37.500 SYS | 50.00000 | 1875.00 | 60.00000 | 2250.00 | 54.00000 | 2025.00 |
| 0122 604-91531 SIDEWALK, CONCRETE, 4 IN. | 1499.000 SYS | 17.20000 | 25782.80 | 35.00000 | 52465.00 | 28.00000 | 41972.00 |
| 0123 605-06120 CURB, CONCRETE | 1927.000 LFT | 10.00000 | 19270.00 | 16.50000 | 31795.50 | 11.00000 | 21197.00 |
| 0124 605-06140 CURB AND GUTTER, CONCRETE | 2878.000 LFT | 13.00000 | 37414.00 | 19.00000 | 54682.00 | 13.00000 | 37414.00 |
| 0125 607-05729 PAVED SIDE DITCH, MODIFIED | 876.000 LFT | 46.25000 | 40515.00 | 47.00000 | 41172.00 | 44.00000 | 38544.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0126 607-92007 PAVED SIDE DITCH, L, MODIFIED | 566.000 | LFT | 52.95000 | 29969.70 | 42.00000 | 23772.00 | 34.00000 | 19244.00 |
| 0127 610-06263 REINFORCED CONCRETE BRIDGE APPROACH, 15 IN. | 1664.800 | SYS | 72.30000 | 120365.04 | 55.00000 | 91564.00 | 76.00000 | 126524.80 |
| 0128 615-06505 MONUMENT, B | 1.000 | EACH | 300.00000 | 300.00 | 400.00000 | 400.00 | 420.00000 | 420.00 |
| 0129 615-06510 MONUMENT, C | 30.000 | EACH | 175.00000 | 5250.00 | 350.00000 | 10500.00 | 355.00000 | 10650.00 |
| 0130 615-06515 MONUMENT, D | 21.000 | EACH | 75.00000 | 1575.00 | 105.00000 | 2205.00 | 110.00000 | 2310.00 |
| 0131 615-06527 MONUMENT, SECTION CORNER | 5.000 | EACH | 350.00000 | 1750.00 | 350.00000 | 1750.00 | 370.00000 | 1850.00 |
| 0132 616-02320 GEOTEXTILES | 4878.000 | SYS | 1.60000 | 7804.80 | 1.50000 | 7317.00 | 1.70000 | 8292.60 |
| 0133 616-02320 GEOTEXTILES , UNDER PLANTBED | 238.000 | SYS | 1.90000 | 452.20 | 3.50000 | 833.00 | 4.00000 | 952.00 |
| 0134 616-05688 RIPRAP, CLASS 1 | 58.000 | TON | 40.00000 | 2320.00 | 50.00000 | 2900.00 | 43.00000 | 2494.00 |
| 0135 616-05689 RIPRAP, CLASS 2 | 7144.000 | TON | 17.24000 | 123162.56 | 15.00000 | 107160.00 | 18.00000 | 128592.00 |
| 0136 616-06405 RIPRAP, REVETMENT | 456.000 | TON | 40.00000 | 18240.00 | 16.57000 | 7555.92 | 50.00000 | 22800.00 |
| 0137 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 5.000 | EACH | 660.00000 | 3300.00 | 600.00000 | 3000.00 | 630.00000 | 3150.00 |
| 0138 621-01597 EROSION CONTROL, MAT , HEAVY | 210.000 | SYS | 1.95000 | 409.50 | 3.30000 | 693.00 | 3.50000 | 735.00 |
| 0139 621-01597 EROSION CONTROL, MAT , LIGHT | 24500.000 | SYS | 1.60000 | 39200.00 | 1.76000 | 43120.00 | 1.80000 | 44100.00 |
| 0140 621-02356 SEEDING, WETLAND | 1773.000 | LBS | 39.90000 | 70742.70 | 41.00000 | 72693.00 | 43.00000 | 76239.00 |
| 0141 621-03787 SEED MIXTURE, D | 38.000 | LBS | 33.95000 | 1290.10 | 78.25000 | 2973.50 | 82.00000 | 3116.00 |
| 0142 621-06545 FERTILIZER | 94.000 | TON | 495.00000 | 46530.00 | 504.00000 | 47376.00 | 530.00000 | 49820.00 |
| 0143 621-06553 SEED MIXTURE, R | 430.000 | LBS | 3.10000 | 1333.00 | 3.12000 | 1341.60 | 3.30000 | 1419.00 |
| 0144 621-06554 SEED MIXTURE, U | 13650.000 | LBS | 2.70000 | 36855.00 | 3.05000 | 41632.50 | 3.20000 | 43680.00 |
| 0145 621-06565 MULCHING MATERIAL | 192.200 | TON | 380.00000 | 73036.00 | 384.00000 | 73804.80 | 400.00000 | 76880.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0146 621-06567 WATER | 102.000 | MG | 22.50000 | 2295.00 | 2.00000 | 204.00 | 2.10000 | 214.20 |
| 0147 621-06567 WATER , FOR PLANTS IN PLANTBED | 1.000 | MG | 22.50000 | 22.50 | 416.00000 | 416.00 | 440.00000 | 440.00 |
| 0148 621-06570 TOP SOIL | 59.500 | CYS | 1.00000 | 59.50 | 16.50000 | 981.75 | 52.00000 | 3094.00 |
| 0149 621-06574 SODDING | 25609.000 | SYS | 3.60000 | 92192.40 | 2.90000 | 74266.10 | 3.00000 | 76827.00 |
| 0150 621-98038 MULCH, HARDWOOD SHREDDED BARK | 20.000 | CYS | 61.50000 | 1230.00 | 72.00000 | 1440.00 | 75.00000 | 1500.00 |
| 0151 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. | 85.000 | EACH | 75.00000 | 6375.00 | 57.25000 | 4866.25 | 60.00000 | 5100.00 |
| 0152 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. | 3.000 | EACH | 235.00000 | 705.00 | 609.00000 | 1827.00 | 640.00000 | 1920.00 |
| 0153 622-52436 SIGN, DO NOT MOW OR SPRAY | 8.000 | EACH | 29.00000 | 232.00 | 25.00000 | 200.00 | 20.00000 | 160.00 |
| 0154 622-91786 SEEDLING | 191657.000 | EACH | 4.40000 | 843290.80 | 4.45000 | 852873.65 | 4.60000 | 881622.20 |
| 0155 622-91786 SEEDLING , BARE ROOT | 26136.000 | EACH | 4.40000 | 114998.40 | 4.45000 | 116305.20 | 4.60000 | 120225.60 |
| 0156 624-92647 HERBICIDE TREATMENT | 650.000 | ACRE | 163.00000 | 105950.00 | 163.00000 | 105950.00 | 170.00000 | 110500.00 |
| 0157 701-51195 PILE, STEEL H, HP 12 X 53 | 5992.000 | LFT | 22.63000 | 135598.96 | 23.62000 | 141531.04 | 24.00000 | 143808.00 |
| 0158 701-91792 PILE TIP, STEEL H | 164.000 | EACH | 100.00000 | 16400.00 | 177.00000 | 29028.00 | 100.00000 | 16400.00 |
| 0159 702-51015 CONCRETE, B, FOOTINGS | 35.400 | CYS | 492.00000 | 17416.80 | 565.00000 | 20001.00 | 520.00000 | 18408.00 |
| 0160 702-90915 CONCRETE, A | 2308.000 | CYS | 208.14000 | 480387.12 | 190.00000 | 438520.00 | 160.00000 | 369280.00 |
| 0161 702-94139 CONCRETE, A, ABOVE FOOTINGS | 482.400 | CYS | 353.00000 | 170287.20 | 500.00000 | 241200.00 | 370.00000 | 178488.00 |
| 0162 703-51030 REINFORCING STEEL | 406995.000 | LBS | 0.46000 | 187217.70 | 0.41000 | 166867.95 | 0.52000 | 211637.40 |
| 0163 703-51032 REINFORCING STEEL, EPOXY COATED | 264106.000 | LBS | 0.56000 | 147899.36 | 0.50000 | 132053.00 | 1.20000 | 316927.20 |
| 0164 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE | 1742.100 | CYS | 335.00000 | 583603.50 | 470.00000 | 818787.00 | 345.00000 | 601024.50 |
| 0165 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 | EACH | 1400.00000 | 5600.00 | 1700.00000 | 6800.00 | 1600.00000 | 6400.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|---------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0166 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT | 4.000 EACH | 1600.00000 | 6400.00 | 1800.00000 | 7200.00 | 2100.00000 | 8400.00 |
| 0167 706-51020 CONCRETE, C, RAILING | 130.000 CYS | 350.00000 | 45500.00 | 350.00000 | 45500.00 | 420.00000 | 54600.00 |
| 0168 709-51821 SURFACE SEAL , STR. NO. 12 | LUMP | 21000.00000 | 21000.00 | 18193.00000 | 18193.00 | 22000.00000 | 22000.00 |
| 0169 709-51821 SURFACE SEAL , STR. NO. 13 | LUMP | 4100.00000 | 4100.00 | 3811.00000 | 3811.00 | 4300.00000 | 4300.00 |
| 0170 710-51864 FIELD DRILLED HOLE | 48.000 EACH | 10.00000 | 480.00 | 6.06000 | 290.88 | 10.00000 | 480.00 |
| 0171 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 54635.000 LFT | 1.62000 | 88508.70 | 1.66000 | 90694.10 | 3.10000 | 169368.50 |
| 0172 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 9313.000 LFT | 9.40000 | 87542.20 | 6.00000 | 55878.00 | 12.00000 | 111756.00 |
| 0173 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 2942.000 LFT | 17.60000 | 51779.20 | 19.06000 | 56074.52 | 15.00000 | 44130.00 |
| 0174 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 5565.000 LFT | 19.80000 | 110187.00 | 22.07000 | 122819.55 | 19.00000 | 105735.00 |
| 0175 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1787.000 LFT | 20.35000 | 36365.45 | 29.16000 | 52108.92 | 23.00000 | 41101.00 |
| 0176 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 1460.000 LFT | 29.70000 | 43362.00 | 36.34000 | 53056.40 | 32.00000 | 46720.00 |
| 0177 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. | 112.000 LFT | 17.60000 | 1971.20 | 20.80000 | 2329.60 | 26.00000 | 2912.00 |
| 0178 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT. | 30.000 LFT | 35.75000 | 1072.50 | 52.12000 | 1563.60 | 43.00000 | 1290.00 |
| 0179 715-05422 PIPE, SLOTTED DRAIN, 12 IN. | 4136.000 LFT | 38.80000 | 160476.80 | 46.64000 | 192903.04 | 59.00000 | 244024.00 |
| 0180 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN. | 1.000 EACH | 5637.00000 | 5637.00 | 5630.12000 | 5630.12 | 5100.00000 | 5100.00 |
| 0181 715-46000 PIPE END SECTION, 12 IN. | 3.000 EACH | 190.00000 | 570.00 | 173.81000 | 521.43 | 230.00000 | 690.00 |
| 0182 715-46005 PIPE END SECTION, 15 IN. | 3.000 EACH | 215.00000 | 645.00 | 185.98000 | 557.94 | 250.00000 | 750.00 |
| 0183 715-46010 PIPE END SECTION, 18 IN. | 4.000 EACH | 305.00000 | 1220.00 | 201.10000 | 804.40 | 260.00000 | 1040.00 |
| 0184 715-46020 PIPE END SECTION, 24 IN. | 3.000 EACH | 545.00000 | 1635.00 | 296.45000 | 889.35 | 310.00000 | 930.00 |
| 0185 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN. | 1.000 EACH | 3753.00000 | 3753.00 | 3648.83000 | 3648.83 | 3700.00000 | 3700.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|-----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0186 718-06528 OUTLET PROTECTOR, 1 | 7.000 | EACH | 475.00000 | 3325.00 | 788.00000 | 5516.00 | 1300.00000 | 9100.00 |
| 0187 718-06531 OUTLET PROTECTOR, 3 | 2.000 | EACH | 425.00000 | 850.00 | 590.00000 | 1180.00 | 1300.00000 | 2600.00 |
| 0188 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 6600.000 | LFT | 1.00000 | 6600.00 | 0.90000 | 5940.00 | 0.90000 | 5940.00 |
| 0189 718-52610 AGGREGATE FOR UNDERDRAINS | 6095.000 | CYS | 19.25000 | 117328.75 | 24.00000 | 146280.00 | 34.00000 | 207230.00 |
| 0190 718-99153 GEOTEXTILES FOR UNDERDRAIN | 52105.000 | SYS | 0.50000 | 26052.50 | 0.80000 | 41684.00 | 1.10000 | 57315.50 |
| 0191 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II | 2.000 | EACH | 1240.00000 | 2480.00 | 1700.00000 | 3400.00 | 1300.00000 | 2600.00 |
| 0192 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II, MODIFIED | 14.000 | EACH | 2500.00000 | 35000.00 | 2100.00000 | 29400.00 | 1400.00000 | 19600.00 |
| 0193 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN , MODIFIED | 13.000 | EACH | 1.00000 | 13.00 | 100.00000 | 1300.00 | 4300.00000 | 55900.00 |
| 0194 720-44000 CASTING, ADJUST TO GRADE | 10.000 | EACH | 300.00000 | 3000.00 | 590.00000 | 5900.00 | 410.00000 | 4100.00 |
| 0195 720-45041 INLET, H5 | 5.000 | EACH | 2965.00000 | 14825.00 | 2600.00000 | 13000.00 | 2600.00000 | 13000.00 |
| 0196 720-45041 INLET, H5 , WITH SLOTTED DRAIN | 1.000 | EACH | 4445.00000 | 4445.00 | 4700.00000 | 4700.00 | 5800.00000 | 5800.00 |
| 0197 720-45042 INLET, HA5 | 2.000 | EACH | 1510.00000 | 3020.00 | 1400.00000 | 2800.00 | 2600.00000 | 5200.00 |
| 0198 720-45042 INLET, HA5 , MODIFIED | 9.000 | EACH | 1650.00000 | 14850.00 | 1800.00000 | 16200.00 | 2400.00000 | 21600.00 |
| 0199 720-45042 INLET, HA5 , WITH SLOTTED DRAIN | 4.000 | EACH | 2865.00000 | 11460.00 | 3100.00000 | 12400.00 | 4200.00000 | 16800.00 |
| 0200 720-45042 INLET, HA5 , WITH SLOTTED DRAIN, MODIFIED | 13.000 | EACH | 4065.00000 | 52845.00 | 3700.00000 | 48100.00 | 4200.00000 | 54600.00 |
| 0201 720-45065 INLET, N12 | 6.000 | EACH | 2410.00000 | 14460.00 | 3400.00000 | 20400.00 | 2700.00000 | 16200.00 |
| 0202 720-45066 INLET, N12, MODIFIED | 44.000 | EACH | 3215.00000 | 141460.00 | 3400.00000 | 149600.00 | 3500.00000 | 154000.00 |
| 0203 720-45141 INLET, H5, MODIFIED | 8.000 | EACH | 3350.00000 | 26800.00 | 2700.00000 | 21600.00 | 3100.00000 | 24800.00 |
| 0204 720-45141 INLET, H5, MODIFIED , WITH SLOTTED DRAIN | 3.000 | EACH | 6640.00000 | 19920.00 | 6000.00000 | 18000.00 | 5700.00000 | 17100.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0205 720-45145 INLET, J10, MODIFIED | 24.000 | EACH | 1230.00000 | 29520.00 | 1800.00000 | 43200.00 | 1800.00000 | 43200.00 |
| 0206 720-45410 MANHOLE, C4 | 15.000 | EACH | 1480.00000 | 22200.00 | 2000.00000 | 30000.00 | 2400.00000 | 36000.00 |
| 0207 720-45415 MANHOLE, D4 | 1.000 | EACH | 4425.00000 | 4425.00 | 3600.00000 | 3600.00 | 4800.00000 | 4800.00 |
| 0208 720-90984 MANHOLE, C2 | 2.000 | EACH | 1615.00000 | 3230.00 | 2200.00000 | 4400.00 | 2600.00000 | 5200.00 |
| 0209 720-94906 INLET, X5 | 4.000 | EACH | 1725.00000 | 6900.00 | 1600.00000 | 6400.00 | 2100.00000 | 8400.00 |
| 0210 720-96031 INLET, X5, MODIFIED | 1.000 | EACH | 1680.00000 | 1680.00 | 1600.00000 | 1600.00 | 2000.00000 | 2000.00 |
| 0211 728-98377 MASONRY COATING , STR. NO. 12 | | LUMP | 9700.00000 | 9700.00 | 4100.00000 | 4100.00 | 10000.00000 | 10000.00 |
| 0212 728-98377 MASONRY COATING , STR. NO. 13 | | LUMP | 1615.00000 | 1615.00 | 2500.00000 | 2500.00 | 1700.00000 | 1700.00 |
| 0213 732-04985 VAULT , ATMS | 22.000 | EACH | 3304.98000 | 72709.56 | 4875.86000 | 107268.92 | 3500.00000 | 77000.00 |
| 0214 801-06198 PATROLLER | 120.000 | DAY | 380.00000 | 45600.00 | 550.00000 | 66000.00 | 580.00000 | 69600.00 |
| 0215 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN. | 352842.000 | LFT | 0.10000 | 35284.20 | 0.56000 | 197591.52 | 0.58000 | 204648.36 |
| 0216 801-06586 TEMPORARY PAVEMENT MARKING, 8 IN. | 4582.000 | LFT | 0.25000 | 1145.50 | 1.21000 | 5544.22 | 1.30000 | 5956.60 |
| 0217 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 21.000 | EACH | 95.00000 | 1995.00 | 95.00000 | 1995.00 | 99.00000 | 2079.00 |
| 0218 801-06639 TEMPORARY CONCRETE BARRIER, ANCHORED | 2787.000 | LFT | 20.00000 | 55740.00 | 15.23000 | 42446.01 | 21.00000 | 58527.00 |
| 0219 801-06640 CONSTRUCTION SIGN, A | 59.000 | EACH | 145.00000 | 8555.00 | 145.00000 | 8555.00 | 150.00000 | 8850.00 |
| 0220 801-06640 CONSTRUCTION SIGN, A , LEAVE IN PLACE | 7.000 | EACH | 300.00000 | 2100.00 | 300.00000 | 2100.00 | 310.00000 | 2170.00 |
| 0221 801-06645 CONSTRUCTION SIGN, B | 2.000 | EACH | 35.00000 | 70.00 | 35.00000 | 70.00 | 37.00000 | 74.00 |
| 0222 801-06646 TEMPORARY CONCRETE BARRIER | 14544.000 | LFT | 15.00000 | 218160.00 | 11.92000 | 173364.48 | 21.00000 | 305424.00 |
| 0223 801-06646 TEMPORARY CONCRETE BARRIER , LEAVE IN PLACE | 10833.000 | LFT | 10.00000 | 108330.00 | 6.95000 | 75289.35 | 26.00000 | 281658.00 |
| 0224 801-06710 FLASHING ARROW SIGN | 552.000 | DAY | 12.50000 | 6900.00 | 12.50000 | 6900.00 | 13.00000 | 7176.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0225 801-06775 MAINTAINING TRAFFIC | | LUMP | 521000.00000 | 521000.00 | 160000.00000 | 160000.00 | 215000.00000 | 215000.00 |
| 0226 801-07118 BARRICADE, III-A | 344.000 | LFT | 9.15000 | 3147.60 | 9.15000 | 3147.60 | 9.60000 | 3302.40 |
| 0227 801-07118 BARRICADE, III-A , LEAVE IN PLACE | 222.000 | LFT | 41.67000 | 9250.74 | 41.67000 | 9250.74 | 44.00000 | 9768.00 |
| 0228 801-07119 BARRICADE, III-B | 60.000 | LFT | 9.15000 | 549.00 | 9.15000 | 549.00 | 9.60000 | 576.00 |
| 0229 802-04314 SIGN AND SUPPORTS, WOOD POSTS, REMOVE | 3.000 | EACH | 483.84000 | 1451.52 | 487.20000 | 1461.60 | 510.00000 | 1530.00 |
| 0230 802-04893 REFERENCE POST | 12.000 | EACH | 132.80000 | 1593.60 | 133.72000 | 1604.64 | 140.00000 | 1680.00 |
| 0231 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | 824.500 | LFT | 10.91000 | 8995.30 | 10.99000 | 9061.26 | 11.00000 | 9069.50 |
| 0232 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | 853.000 | LFT | 9.07000 | 7736.71 | 9.13000 | 7787.89 | 9.50000 | 8103.50 |
| 0233 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE | 58.000 | LFT | 11.24000 | 651.92 | 11.32000 | 656.56 | 12.00000 | 696.00 |
| 0234 802-07101 SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS | 23.000 | EACH | 14638.26000 | 336679.98 | 14740.00000 | 339020.00 | 14500.00000 | 333500.00 |
| 0235 802-07102 SIGN LIGHTING SYSTEM, TRACK, CANTILEVER | 3.000 | EACH | 6791.82000 | 20375.46 | 6839.03000 | 20517.09 | 7100.00000 | 21300.00 |
| 0236 802-07138 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX | 4.000 | EACH | 222.15000 | 888.60 | 223.70000 | 894.80 | 230.00000 | 920.00 |
| 0237 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | 12.000 | EACH | 222.15000 | 2665.80 | 223.69000 | 2684.28 | 230.00000 | 2760.00 |
| 0238 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED, SPECIAL | 1.000 | EACH | 36724.14000 | 36724.14 | 16570.45000 | 16570.45 | 1200.00000 | 1200.00 |
| 0239 802-07159 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II | 1.000 | EACH | 2824.04000 | 2824.04 | 18135.05000 | 18135.05 | 3000.00000 | 3000.00 |
| 0240 802-07272 BOX TRUSS SIGN FOUNDATION, V-B , MODIFIED | 1.000 | EACH | 13610.76000 | 13610.76 | 4677.91000 | 4677.91 | 15000.00000 | 15000.00 |
| 0241 802-07275 BOX TRUSS SIGN FOUNDATION, V-C | 14.000 | EACH | 1791.72000 | 25084.08 | 1804.17000 | 25258.38 | 6200.00000 | 86800.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0242 802-07278 BOX TRUSS SIGN FOUNDATION, V-D | 11.000 | EACH | 2183.16000 | 24014.76 | 2198.33000 | 24181.63 | 7800.00000 | 85800.00 |
| 0243 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED | 2.000 | EACH | 14733.76000 | 29467.52 | 14266.84000 | 28533.68 | 16000.00000 | 32000.00 |
| 0244 802-07282 BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED, SPECIAL | 1.000 | EACH | 10676.76000 | 10676.76 | 9514.43000 | 9514.43 | 12000.00000 | 12000.00 |
| 0245 802-07285 BOX TRUSS SIGN FOUNDATION, VI-C | 12.000 | EACH | 3446.52000 | 41358.24 | 3470.48000 | 41645.76 | 9600.00000 | 115200.00 |
| 0246 802-76015 SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND | 9404.000 | SFT | 11.81000 | 111061.24 | 11.89000 | 111813.56 | 12.00000 | 112848.00 |
| 0247 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | 269.900 | SFT | 10.85000 | 2928.42 | 10.93000 | 2950.01 | 11.00000 | 2968.90 |
| 0248 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | 1593.000 | SFT | 10.78000 | 17172.54 | 10.83000 | 17252.19 | 11.00000 | 17523.00 |
| 0249 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | 36.000 | SFT | 12.38000 | 445.68 | 12.47000 | 448.92 | 13.00000 | 468.00 |
| 0250 802-76095 STRUCTURAL STEEL, BREAKAWAY | 3366.100 | LBS | 2.22000 | 7472.74 | 2.24000 | 7540.06 | 2.30000 | 7742.03 |
| 0251 802-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS | 26.000 | EACH | 31406.11000 | 816558.86 | 31624.39000 | 822234.14 | 33000.00000 | 858000.00 |
| 0252 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM | 4.000 | EACH | 12652.92000 | 50611.68 | 12740.86000 | 50963.44 | 13000.00000 | 52000.00 |
| 0253 802-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) | 109.000 | LFT | 152.94000 | 16670.46 | 154.00000 | 16786.00 | 160.00000 | 17440.00 |
| 0254 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) | 14.000 | LFT | 157.78000 | 2208.92 | 158.88000 | 2224.32 | 170.00000 | 2380.00 |
| 0255 802-93389 BARRIER WALL SIGN BRACKET, SHOULDER | 16.000 | EACH | 903.84000 | 14461.44 | 910.12000 | 14561.92 | 950.00000 | 15200.00 |
| 0256 802-94674 BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION | 2.000 | EACH | 861.63000 | 1723.26 | 867.62000 | 1735.24 | 900.00000 | 1800.00 |
| 0257 802-97059 SIGN AND SUPPORTS, WIDE FLANGE, RESET | 22.000 | EACH | 536.34000 | 11799.48 | 540.07000 | 11881.54 | 560.00000 | 12320.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0258 804-06770 DELINEATOR POST | 9.000 | EACH | 20.00000 | 180.00 | 50.00000 | 450.00 | 15.00000 | 135.00 |
| 0259 805-04970 FIBER OPTIC BURIED CABLE MARKER | 150.000 | EACH | 56.50000 | 8475.00 | 86.70000 | 13005.00 | 59.00000 | 8850.00 |
| 0260 805-04970 FIBER OPTIC EMERGENCY RESTORATION TOOL KIT | 2.000 | EACH | 949.59000 | 1899.18 | 951.60000 | 1903.20 | 990.00000 | 1980.00 |
| 0261 805-04970 FIBER OPTIC GIGABIT ETHERNET SWITCH | 22.000 | EACH | 5941.17000 | 130705.74 | 5953.73000 | 130982.06 | 6200.00000 | 136400.00 |
| 0262 805-04970 FIBER OPTIC MECHANICAL SPLICE (PKG. OF 6) | 17.000 | EACH | 979.88000 | 16657.96 | 981.95000 | 16693.15 | 1000.00000 | 17000.00 |
| 0263 805-04970 FIBER OPTIC PATCH CORD - 25 FT. | 14.000 | EACH | 24.81000 | 347.34 | 24.86000 | 348.04 | 26.00000 | 364.00 |
| 0264 805-04970 FIBER OPTIC PATCH CORD - 5 FT. | 32.000 | EACH | 23.17000 | 741.44 | 23.22000 | 743.04 | 24.00000 | 768.00 |
| 0265 805-04970 FIBER OPTIC SPLICE | 15.000 | EACH | 2986.05000 | 44790.75 | 2992.36000 | 44885.40 | 3100.00000 | 46500.00 |
| 0266 805-04970 FIBER OPTIC TERMINATION PANEL | 6.000 | EACH | 2843.93000 | 17063.58 | 2849.94000 | 17099.64 | 3000.00000 | 18000.00 |
| 0267 805-04970 FIBER OPTIC TESTING EQUIPMENT - OPTICAL POWER METER AND OPTICAL SIGNAL SOURCE | 2.000 | EACH | 846.14000 | 1692.28 | 847.93000 | 1695.86 | 890.00000 | 1780.00 |
| 0268 805-04970 FIBER OPTIC TESTING EQUIPMENT - OTDR | 1.000 | EACH | 16396.74000 | 16396.74 | 16431.41000 | 16431.41 | 17000.00000 | 17000.00 |
| 0269 805-04982 CABLE , CCTV CONTROL | 3091.000 | LFT | 6.02000 | 18607.82 | 6.03000 | 18638.73 | 6.30000 | 19473.30 |
| 0270 805-04982 CABLE , HOMERUN | 79760.000 | LFT | 1.02000 | 81355.20 | 1.48000 | 118044.80 | 1.10000 | 87736.00 |
| 0271 805-06107 PADLOCK | 29.000 | EACH | 28.32000 | 821.28 | 28.38000 | 823.02 | 30.00000 | 870.00 |
| 0272 805-06128 CCTV ASSEMBLY | 9.000 | EACH | 4004.02000 | 36036.18 | 4012.49000 | 36112.41 | 4200.00000 | 37800.00 |
| 0273 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. | 13331.000 | LFT | 8.19000 | 109180.89 | 11.22000 | 149573.82 | 8.60000 | 114646.60 |
| 0274 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH | 734.000 | LFT | 13.52000 | 9923.68 | 18.36000 | 13476.24 | 14.00000 | 10276.00 |
| 0275 805-06595 CONDUIT, PVC, 2 IN. , STRAP TO BRIDGE | 192.000 | LFT | 19.76000 | 3793.92 | 6.12000 | 1175.04 | 21.00000 | 4032.00 |
| 0276 805-06595 CONDUIT, PVC, 2 IN. , TRENCH | 40264.000 | LFT | 7.00000 | 281848.00 | 3.52000 | 141729.28 | 7.30000 | 293927.20 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|----------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0277 805-06600 CONDUIT, PVC, 3 IN. , CONCRETE ENCASED | 3943.000 | LFT | 16.56000 | 65296.08 | 14.28000 | 56306.04 | 17.00000 | 67031.00 |
| 0278 805-06600 CONDUIT, PVC, 3 IN. , DIRECTIONAL PUSH | 1586.000 | LFT | 15.01000 | 23805.86 | 18.36000 | 29118.96 | 16.00000 | 25376.00 |
| 0279 805-06997 CAMERA , LOWERING SYSTEM, ITS, 45 FT. | 9.000 | EACH | 11786.47000 | 106078.23 | 16508.47000 | 148576.23 | 12000.00000 | 108000.00 |
| 0280 805-06997 CAMERA INTERFACE | 9.000 | EACH | 3325.93000 | 29933.37 | 3332.96000 | 29996.64 | 3500.00000 | 31500.00 |
| 0281 805-06997 CAMERA LOWERING TOOL | 1.000 | EACH | 1917.72000 | 1917.72 | 2448.13000 | 2448.13 | 2000.00000 | 2000.00 |
| 0282 805-07074 ITS CONTROLLER CABINET | 15.000 | EACH | 13313.77000 | 199706.55 | 15045.81000 | 225687.15 | 14000.00000 | 210000.00 |
| 0283 805-07075 ITS CABINET FOUNDATION | 15.000 | EACH | 842.60000 | 12639.00 | 860.93000 | 12913.95 | 880.00000 | 13200.00 |
| 0284 805-07840 SPEED DETECTION , 1 LANE | 1.000 | EACH | 2783.81000 | 2783.81 | 3080.57000 | 3080.57 | 2900.00000 | 2900.00 |
| 0285 805-07840 SPEED DETECTION , 2 LANE | 1.000 | EACH | 3286.93000 | 3286.93 | 3470.23000 | 3470.23 | 3400.00000 | 3400.00 |
| 0286 805-07840 SPEED DETECTION , 3 LANE | 16.000 | EACH | 4559.28000 | 72948.48 | 5202.28000 | 83236.48 | 4800.00000 | 76800.00 |
| 0287 805-07840 SPEED DETECTION , 4 LANE | 3.000 | EACH | 5089.43000 | 15268.29 | 5936.72000 | 17810.16 | 5300.00000 | 15900.00 |
| 0288 805-07840 SPEED DETECTION , 5 LANE | 7.000 | EACH | 6370.09000 | 44590.63 | 7844.22000 | 54909.54 | 6700.00000 | 46900.00 |
| 0289 805-07840 SPEED DETECTION , 6 LANE | 2.000 | EACH | 7803.46000 | 15606.92 | 9415.11000 | 18830.22 | 8200.00000 | 16400.00 |
| 0290 805-07840 SPEED DETECTION , 7 LANE | 2.000 | EACH | 8793.06000 | 17586.12 | 10628.98000 | 21257.96 | 9200.00000 | 18400.00 |
| 0291 805-07840 SPEED DETECTION , 9 LANE | 2.000 | EACH | 10462.50000 | 20925.00 | 12357.97000 | 24715.94 | 11000.00000 | 22000.00 |
| 0292 805-07842 VEHICLE DETECTION , 1 LANE | 5.000 | EACH | 2029.14000 | 10145.70 | 2142.12000 | 10710.60 | 2100.00000 | 10500.00 |
| 0293 805-07842 VEHICLE DETECTION , 2 LANE | 5.000 | EACH | 2649.72000 | 13248.60 | 2896.96000 | 14484.80 | 2800.00000 | 14000.00 |
| 0294 805-08027 COMMUNICATION SHELTER | 1.000 | EACH | 43288.66000 | 43288.66 | 49206.75000 | 49206.75 | 45000.00000 | 45000.00 |
| 0295 805-08028 SPARE , HOMERUN CABLE | 1000.000 | LFT | 23.75000 | 23750.00 | 23.80000 | 23800.00 | 25.00000 | 25000.00 |
| 0296 805-78066 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 4 PHASE | 1.000 | EACH | 9334.08000 | 9334.08 | 10016.94000 | 10016.94 | 9800.00000 | 9800.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|----------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0297 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE | 1.000 | EACH | 6709.08000 | 6709.08 | 8925.48000 | 8925.48 | 7000.00000 | 7000.00 |
| 0298 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE | 1.000 | EACH | 7180.49000 | 7180.49 | 7065.92000 | 7065.92 | 7500.00000 | 7500.00 |
| 0299 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN | 12.000 | EACH | 324.87000 | 3898.44 | 265.21000 | 3182.52 | 340.00000 | 4080.00 |
| 0300 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW | 4.000 | EACH | 338.52000 | 1354.08 | 271.34000 | 1085.36 | 350.00000 | 1400.00 |
| 0301 805-78255 TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW | 4.000 | EACH | 1393.62000 | 5574.48 | 1876.90000 | 7507.60 | 1500.00000 | 6000.00 |
| 0302 805-78415 SPAN, CATENARY, AND TETHER | 6.000 | EACH | 1154.29000 | 6925.74 | 1450.52000 | 8703.12 | 1200.00000 | 7200.00 |
| 0303 805-78420 DISCONNECT HANGER | 7.000 | EACH | 218.95000 | 1532.65 | 214.21000 | 1499.47 | 230.00000 | 1610.00 |
| 0304 805-78445 SIGNAL SERVICE | 3.000 | EACH | 322.96000 | 968.88 | 469.23000 | 1407.69 | 340.00000 | 1020.00 |
| 0305 805-78467 SIGNAL CABLE, 3C 8GA. | 300.000 | LFT | 1.85000 | 555.00 | 1.48000 | 444.00 | 1.90000 | 570.00 |
| 0306 805-78485 SIGNAL CABLE, 5C 14GA. | 1200.000 | LFT | 1.68000 | 2016.00 | 1.02000 | 1224.00 | 1.80000 | 2160.00 |
| 0307 805-78490 SIGNAL CABLE, 7C 14GA. | 1425.000 | LFT | 1.65000 | 2351.25 | 1.12000 | 1596.00 | 1.70000 | 2422.50 |
| 0308 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 9110.000 | LFT | 1.00000 | 9110.00 | 0.58000 | 5283.80 | 1.10000 | 10021.00 |
| 0309 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. | 8.000 | EACH | 2073.06000 | 16584.48 | 2591.96000 | 20735.68 | 2200.00000 | 17600.00 |
| 0310 805-86900 JUNCTION BOX , LIGHTING, 12" X 12" X 12" | 124.000 | EACH | 525.88000 | 65209.12 | 481.47000 | 59702.28 | 550.00000 | 68200.00 |
| 0311 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED | 1450.000 | EACH | 14.90000 | 21605.00 | 9.18000 | 13311.00 | 16.00000 | 23200.00 |
| 0312 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 104.000 | EACH | 21.40000 | 2225.60 | 35.70000 | 3712.80 | 22.00000 | 2288.00 |
| 0313 805-86930 INSULATING LINK, NOT WATERPROOFED | 770.000 | EACH | 13.86000 | 10672.20 | 9.18000 | 7068.60 | 15.00000 | 11550.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|---------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0314 805-86935 INSULATING LINK, WATERPROOFED | 172.000 EACH | 20.88000 | 3591.36 | 35.70000 | 6140.40 | 22.00000 | 3784.00 |
| 0315 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | 20.000 EACH | 136.39000 | 2727.80 | 249.91000 | 4998.20 | 140.00000 | 2800.00 |
| 0316 805-94971 FIBER OPTICS CABLE | 2910.000 LFT | 2.69000 | 7827.90 | 3.06000 | 8904.60 | 2.80000 | 8148.00 |
| 0317 805-94971 FIBER OPTICS CABLE , 48 FIBERS | 93445.000 LFT | 2.13000 | 199037.85 | 2.13000 | 199037.85 | 2.20000 | 205579.00 |
| 0318 805-94971 FIBER OPTICS CABLE , 6 FIBERS, PIGTAIL | 2482.000 LFT | 2.13000 | 5286.66 | 2.13000 | 5286.66 | 2.20000 | 5460.40 |
| 0319 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, CONCRETE ENCASED | 13113.000 LFT | 16.60000 | 217675.80 | 16.83000 | 220691.79 | 17.00000 | 222921.00 |
| 0320 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, DIRECTIONAL PUSH | 283.000 LFT | 18.07000 | 5113.81 | 30.60000 | 8659.80 | 19.00000 | 5377.00 |
| 0321 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, PUSH | 278.000 LFT | 18.07000 | 5023.46 | 30.60000 | 8506.80 | 19.00000 | 5282.00 |
| 0322 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, STRAP TO BRIDGE | 128.000 LFT | 19.29000 | 2469.12 | 27.54000 | 3525.12 | 20.00000 | 2560.00 |
| 0323 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, TRENCH | 31008.000 LFT | 9.90000 | 306979.20 | 10.20000 | 316281.60 | 10.00000 | 310080.00 |
| 0324 805-95568 CONDUIT, PVC, 4 IN. , PUSH | 675.000 LFT | 18.07000 | 12197.25 | 21.42000 | 14458.50 | 19.00000 | 12825.00 |
| 0325 805-96014 SAW CUT, FULL DEPTH | 7073.000 LFT | 2.00000 | 14146.00 | 5.00000 | 35365.00 | 4.20000 | 29706.60 |
| 0326 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C | 89649.000 LFT | 4.98000 | 446452.02 | 3.83000 | 343355.67 | 5.20000 | 466174.80 |
| 0327 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C | 5588.000 LFT | 4.98000 | 27828.24 | 3.85000 | 21513.80 | 5.20000 | 29057.60 |
| 0328 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | 536.000 EACH | 298.45000 | 159969.20 | 273.37000 | 146526.32 | 310.00000 | 166160.00 |
| 0329 807-02191 HANDHOLE, LIGHTING | 5.000 EACH | 718.33000 | 3591.65 | 533.49000 | 2667.45 | 750.00000 | 3750.00 |
| 0330 807-02193 LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. | 349.000 EACH | 701.10000 | 244683.90 | 729.34000 | 254539.66 | 730.00000 | 254770.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|------|--|-----------|---|-----------|--|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0331 807-03484 | 150712.000 | LFT | 1.48000 | 223053.76 | 1.07000 | 161261.84 | 1.60000 | 241139.20 |
| WIRE XHHW, NO. 4 COPPER, 1C , IN CONDUIT | | | | | | | | |
| 0332 807-03594 | 6.000 | EACH | 147.21000 | 883.26 | 328.46000 | 1970.76 | 150.00000 | 900.00 |
| RELOCATE EXISTING LIGHT | | | | | | | | |
| 0333 807-04651 | 1940.000 | LFT | 7.47000 | 14491.80 | 5.15000 | 9991.00 | 7.80000 | 15132.00 |
| WIRE , 3 XHHW, NO. 1 COPPER | | | | | | | | |
| 0334 807-04651 | 2210.000 | LFT | 7.18000 | 15867.80 | 4.64000 | 10254.40 | 7.50000 | 16575.00 |
| WIRE , 3 XHHW, NO. 2 COPPER | | | | | | | | |
| 0335 807-04652 | 9.000 | EACH | 3827.15000 | 34444.35 | 2001.35000 | 18012.15 | 4000.00000 | 36000.00 |
| SERVICE POINT , ATMS | | | | | | | | |
| 0336 807-04652 | 5.000 | EACH | 4346.90000 | 21734.50 | 2284.92000 | 11424.60 | 4600.00000 | 23000.00 |
| SERVICE POINT , ATMS, UNDERGROUND | | | | | | | | |
| 0337 807-04653 | 116.000 | EACH | 928.87000 | 107748.92 | 200.00000 | 23200.00 | 970.00000 | 112520.00 |
| LIGHTING FOUNDATION , CONCRETE MEDIAN WALL, WITH GROUNDING | | | | | | | | |
| 0338 807-04654 | 1.000 | EACH | 844.37000 | 844.37 | 1014.95000 | 1014.95 | 880.00000 | 880.00 |
| LIGHT POLE , 30 FT. E.M.H., TWIN 8 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0339 807-04654 | 3.000 | EACH | 932.73000 | 2798.19 | 1167.96000 | 3503.88 | 980.00000 | 2940.00 |
| LIGHT POLE , 34 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0340 807-04654 | 1.000 | EACH | 941.05000 | 941.05 | 1201.62000 | 1201.62 | 990.00000 | 990.00 |
| LIGHT POLE , 34 FT. E.M.H., TWIN 8 FT. MAST ARMS, ANCHOR | | | | | | | | |
| 0341 807-04654 | 8.000 | EACH | 1039.80000 | 8318.40 | 1295.47000 | 10363.76 | 1100.00000 | 8800.00 |
| LIGHT POLE , 36 FT. E.M.H., TWIN 10 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0342 807-04654 | 12.000 | EACH | 941.05000 | 11292.60 | 1203.67000 | 14444.04 | 990.00000 | 11880.00 |
| LIGHT POLE , 36 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0343 807-04654 | 6.000 | EACH | 1066.83000 | 6400.98 | 1330.15000 | 7980.90 | 1100.00000 | 6600.00 |
| LIGHT POLE , 38 FT. E.M.H, TWIN 8 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0344 807-04654 | 1.000 | EACH | 977.43000 | 977.43 | 1241.41000 | 1241.41 | 1000.00000 | 1000.00 |
| LIGHT POLE , 38 FT. E.M.H., 6 FT.MAST ARM, TRANSFORMER BASE | | | | | | | | |
| 0345 807-04654 | 5.000 | EACH | 1029.41000 | 5147.05 | 1313.83000 | 6569.15 | 1100.00000 | 5500.00 |
| LIGHT POLE , 38 FT. E.M.H., TWIN 10 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0346 807-04654 | 6.000 | EACH | 1065.79000 | 6394.74 | 1448.48000 | 8690.88 | 1100.00000 | 6600.00 |
| LIGHT POLE , 38 FT. E.M.H., TWIN 12 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|--------------|--|-----------|---|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0347 807-04654 LIGHT POLE , 38 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | 24.000 EACH | 1065.79000 | 25578.96 | 1346.47000 | 32315.28 | 1100.00000 | 26400.00 |
| 0348 807-04654 LIGHT POLE , 40 FT. E.M.H., TWIN 10 FT. MAST ARMS, ANCHOR BASE | 8.000 EACH | 1039.80000 | 8318.40 | 1315.87000 | 10526.96 | 1100.00000 | 8800.00 |
| 0349 807-04654 LIGHT POLE , 40 FT. E.M.H., TWIN 12 FT. MAST ARMS, ANCHOR BASE | 1.000 EACH | 1050.20000 | 1050.20 | 1422.98000 | 1422.98 | 1100.00000 | 1100.00 |
| 0350 807-04654 LIGHT POLE , 40 FT. E.M.H., TWIN 6 FT. MAST ARMS, TRANSFORMER BASE | 1.000 EACH | 1174.94000 | 1174.94 | 1504.58000 | 1504.58 | 1200.00000 | 1200.00 |
| 0351 807-04654 LIGHT POLE , 40 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | 10.000 EACH | 998.22000 | 9982.20 | 1215.91000 | 12159.10 | 1000.00000 | 10000.00 |
| 0352 807-04654 LIGHT POLE , 40 FT. E.M.H., TWIN 8 FT. MAST ARMS, ANCHOR BASE | 17.000 EACH | 1012.36000 | 17210.12 | 1268.95000 | 21572.15 | 1100.00000 | 18700.00 |
| 0353 807-04654 LIGHT POLE , 42 FT. E.M.H., TWIN 6 FT. MAST ARMS, TRANSFORMER BASE | 6.000 EACH | 1214.44000 | 7286.64 | 1397.48000 | 8384.88 | 1300.00000 | 7800.00 |
| 0354 807-04654 LIGHT POLE , 42 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | 2.000 EACH | 1016.78000 | 2033.56 | 1268.95000 | 2537.90 | 1100.00000 | 2200.00 |
| 0355 807-04654 LIGHT POLE , 44 FT. E.M.H., TWIN 10 FT. MAST ARMS, TRANSFORMER BASE | 6.000 EACH | 1394.95000 | 8369.70 | 1856.50000 | 11139.00 | 1500.00000 | 9000.00 |
| 0356 807-04654 LIGHT POLE , 44 FT. E.M.H., TWIN 6 FT. MAST ARMS, TRANSFORMER BASE | 10.000 EACH | 1265.94000 | 12659.40 | 1674.93000 | 16749.30 | 1300.00000 | 13000.00 |
| 0357 807-05073 JUNCTION BOX , BRIDGE MOUNTED | 2.000 EACH | 499.26000 | 998.52 | 622.24000 | 1244.48 | 520.00000 | 1040.00 |
| 0358 807-07829 COVER FOUNDATION | 82.000 EACH | 312.10000 | 25592.20 | 277.46000 | 22751.72 | 330.00000 | 27060.00 |
| 0359 807-78590 HANDHOLE , ATMS | 213.000 EACH | 777.92000 | 165696.96 | 632.43000 | 134707.59 | 810.00000 | 172530.00 |
| 0360 807-82002 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 3 LUMINAIRES | 1.000 EACH | 831.88000 | 831.88 | 883.37000 | 883.37 | 870.00000 | 870.00 |
| 0361 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES | 1.000 EACH | 845.19000 | 845.19 | 1897.30000 | 1897.30 | 880.00000 | 880.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|---|------------|--|----------|---|---------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0362 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES | 1.000 EACH | 1039.79000 | 1039.79 | 2187.00000 | 2187.00 | 1100.00000 | 1100.00 |
| 0363 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES | 1.000 EACH | 1046.98000 | 1046.98 | 2458.33000 | 2458.33 | 1100.00000 | 1100.00 |
| 0364 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES | 1.000 EACH | 566.59000 | 566.59 | 673.24000 | 673.24 | 590.00000 | 590.00 |
| 0365 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES | 4.000 EACH | 2951.09000 | 11804.36 | 1300.57000 | 5202.28 | 3100.00000 | 12400.00 |
| 0366 807-83640 LIGHT POLE, 36 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | 1.000 EACH | 858.62000 | 858.62 | 999.65000 | 999.65 | 900.00000 | 900.00 |
| 0367 807-83692 LIGHT POLE, 38 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | 7.000 EACH | 837.10000 | 5859.70 | 1010.87000 | 7076.09 | 880.00000 | 6160.00 |
| 0368 807-83744 LIGHT POLE, 40 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | 3.000 EACH | 837.10000 | 2511.30 | 1032.30000 | 3096.90 | 880.00000 | 2640.00 |
| 0369 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE | 2.000 EACH | 921.35000 | 1842.70 | 1053.72000 | 2107.44 | 960.00000 | 1920.00 |
| 0370 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE | 1.000 EACH | 919.58000 | 919.58 | 1083.30000 | 1083.30 | 960.00000 | 960.00 |
| 0371 807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE | 4.000 EACH | 930.18000 | 3720.72 | 1122.06000 | 4488.24 | 970.00000 | 3880.00 |
| 0372 807-83762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE | 3.000 EACH | 939.90000 | 2819.70 | 1188.36000 | 3565.08 | 980.00000 | 2940.00 |
| 0373 807-84744 LIGHT POLE, 40 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 939.90000 | 2819.70 | 1199.58000 | 3598.74 | 980.00000 | 2940.00 |
| 0374 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 2.000 EACH | 1019.43000 | 2038.86 | 1305.67000 | 2611.34 | 1100.00000 | 2200.00 |
| 0375 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 EACH | 980.55000 | 980.55 | 1366.87000 | 1366.87 | 1000.00000 | 1000.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -22

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-------------|--|----------|---|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0376 807-84796 LIGHT POLE, 42 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 44.000 EACH | 1053.00000 | 46332.00 | 1288.33000 | 56686.52 | 1100.00000 | 48400.00 |
| 0377 807-84800 LIGHT POLE, 42 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 1083.04000 | 3249.12 | 1297.51000 | 3892.53 | 1100.00000 | 3300.00 |
| 0378 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 25.000 EACH | 1076.86000 | 26921.50 | 1346.47000 | 33661.75 | 1100.00000 | 27500.00 |
| 0379 807-84808 LIGHT POLE, 42 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 61.000 EACH | 1060.07000 | 64664.27 | 1368.91000 | 83503.51 | 1100.00000 | 67100.00 |
| 0380 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 17.000 EACH | 1071.56000 | 18216.52 | 1384.21000 | 23531.57 | 1100.00000 | 18700.00 |
| 0381 807-84848 LIGHT POLE, 44 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 26.000 EACH | 1117.76000 | 29061.76 | 1409.72000 | 36652.72 | 1200.00000 | 31200.00 |
| 0382 807-84856 LIGHT POLE, 44 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 23.000 EACH | 1107.37000 | 25469.51 | 1424.00000 | 32752.00 | 1200.00000 | 27600.00 |
| 0383 807-84860 LIGHT POLE, 44 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 36.000 EACH | 1247.70000 | 44917.20 | 1417.88000 | 51043.68 | 1300.00000 | 46800.00 |
| 0384 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 10.000 EACH | 1237.31000 | 12373.10 | 1495.40000 | 14954.00 | 1300.00000 | 13000.00 |
| 0385 807-84912 LIGHT POLE, 46 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 8.000 EACH | 1278.89000 | 10231.12 | 1603.53000 | 12828.24 | 1300.00000 | 10400.00 |
| 0386 807-84918 LIGHT POLE, 46 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 EACH | 1273.69000 | 1273.69 | 1621.89000 | 1621.89 | 1300.00000 | 1300.00 |
| 0387 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT | 16.000 EACH | 435.96000 | 6975.36 | 430.46000 | 6887.36 | 460.00000 | 7360.00 |
| 0388 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 17.000 EACH | 331.45000 | 5634.65 | 434.54000 | 7387.18 | 350.00000 | 5950.00 |
| 0389 807-86810 SERVICE POINT, II , OVERHEAD SERVICE DROP | 9.000 EACH | 3576.77000 | 32190.93 | 3047.92000 | 27431.28 | 3700.00000 | 33300.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03

PAGE : 190 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44

ROUTE : 70

CALL ORDER : 190

CONTRACT ID : R -26932-A

COUNTIES : HENDRICKS

MARION

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|------------|------|--|----------|---|----------|--|----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0390 807-86810 SERVICE POINT, II , UNDERGROUND SERVICE FEED | 2.000 | EACH | 3992.57000 | 7985.14 | 2723.55000 | 5447.10 | 4200.00000 | 8400.00 |
| 0391 807-86910 CONNECTOR KIT, UNFUSED | 622.000 | EACH | 27.37000 | 17024.14 | 29.58000 | 18398.76 | 29.00000 | 18038.00 |
| 0392 807-86915 CONNECTOR KIT, FUSED | 626.000 | EACH | 26.85000 | 16808.10 | 29.58000 | 18517.08 | 28.00000 | 17528.00 |
| 0393 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 446.000 | EACH | 66.07000 | 29467.22 | 30.60000 | 13647.60 | 69.00000 | 30774.00 |
| 0394 807-86955 CABLE DUCT MARKER | 62.000 | EACH | 158.12000 | 9803.44 | 61.20000 | 3794.40 | 170.00000 | 10540.00 |
| 0395 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE | 1.000 | EACH | 100.00000 | 100.00 | 100.00000 | 100.00 | 100.00000 | 100.00 |
| 0396 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. | 6712.000 | LFT | 0.39000 | 2617.68 | 0.36000 | 2416.32 | 0.42000 | 2819.04 |
| 0397 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN. | 138079.000 | LFT | 0.39000 | 53850.81 | 0.36000 | 49708.44 | 0.41000 | 56612.39 |
| 0398 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN. | 124263.000 | LFT | 0.39000 | 48462.57 | 0.36000 | 44734.68 | 0.41000 | 50947.83 |
| 0399 808-04767 LINE , EPOXY, SOLID, WHITE, 24 IN. | 1838.000 | LFT | 8.90000 | 16358.20 | 7.00000 | 12866.00 | 9.30000 | 17093.40 |
| 0400 808-05534 LINE, EPOXY, SOLID, WHITE, 8 IN. | 13374.000 | LFT | 0.88000 | 11769.12 | 0.72000 | 9629.28 | 0.92000 | 12304.08 |
| 0401 808-06716 LINE, REMOVE | 14269.000 | LFT | 0.25000 | 3567.25 | 0.46000 | 6563.74 | 0.26000 | 3709.94 |
| 0402 808-06848 LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN LINE, 48 IN GAP | 75.000 | LFT | 5.00000 | 375.00 | 4.00000 | 300.00 | 5.20000 | 390.00 |
| 0403 808-06849 LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 IN LINE, 48 IN GAP | 70.000 | LFT | 5.00000 | 350.00 | 4.00000 | 280.00 | 5.20000 | 364.00 |
| 0404 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | 266.000 | LFT | 8.90000 | 2367.40 | 7.00000 | 1862.00 | 9.30000 | 2473.80 |
| 0405 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | 26.000 | EACH | 200.00000 | 5200.00 | 135.00000 | 3510.00 | 210.00000 | 5460.00 |
| 0406 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | 26.000 | EACH | 250.00000 | 6500.00 | 145.00000 | 3770.00 | 260.00000 | 6760.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -24

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0175870 BERNS CONSTRUCTION COMPANY I | | (2) 36-2231526 WALSH CONSTR CO. OF ILL | | (3) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|-----------|------|--|------------------|---|------------------|--|------------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0407 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN. | 49917.000 | LFT | 0.52000 | 25956.84 | 0.45000 | 22462.65 | 0.54000 | 26955.18 |
| 0408 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 82.000 | EACH | 10.00000 | 820.00 | 8.30000 | 680.60 | 6.30000 | 516.60 |
| 0409 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 3666.000 | EACH | 24.00000 | 87984.00 | 16.75000 | 61405.50 | 28.00000 | 102648.00 |
| SECTION TOTALS | | | | \$ 31,910,401.66 | | \$ 34,292,929.00 | | \$ 34,596,623.70 |
| CONTRACT TOTALS | | | | \$ 31,910,401.66 | | \$ 34,292,929.00 | | \$ 34,596,623.70 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -25

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---|----------------|--------------------|------------|------------|------------|--------|--|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
| SECTION 0001 BRIDGE REPLACEMENT | | | | | | | |
| 0001 105-06845 | LUMP | 436603.80000 | | 436603.80 | | | |
| CONSTRUCTION ENGINEERING | | | | | | | |
| 0002 105-07040 | 23.000 MOS | 2175.12000 | | 50027.76 | | | |
| FIELD OFFICE, C | | | | | | | |
| 0003 106-03289 | 1.000 DOL | 102.00000 | | 102.00 | | | |
| QUALITY ASSURANCE ADJUSTMENT | | | | | | | |
| 0004 108-01614 | LUMP | 15900.00000 | | 15900.00 | | | |
| PARTNERING OVERHEAD | | | | | | | |
| 0005 110-01001 | LUMP | 1470268.50000 | | 1470268.50 | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0006 201-52370 | LUMP | 100000.00000 | | 100000.00 | | | |
| CLEARING RIGHT OF WAY | | | | | | | |
| 0007 202-02240 | 190901.000 SYS | 6.21000 | | 1185495.21 | | | |
| PAVEMENT, REMOVE | | | | | | | |
| 0008 202-02241 | 8345.000 LFT | 2.04000 | | 17023.80 | | | |
| GUARDRAIL, REMOVE | | | | | | | |
| 0009 202-51328 | LUMP | 157410.00000 | | 157410.00 | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , | | | | | | | |
| STR. NO. 10 | | | | | | | |
| 0010 202-51328 | LUMP | 204506.94000 | | 204506.94 | | | |
| PRESENT STRUCTURE, REMOVE PORTIONS , | | | | | | | |
| STR. NO. 12 | | | | | | | |
| 0011 202-74035 | 11.000 EACH | 444.68000 | | 4891.48 | | | |
| SIGN, REMOVE | | | | | | | |
| 0012 202-74040 | 13.000 EACH | 361.29000 | | 4696.77 | | | |
| SIGN AND SUPPORTS, WIDE FLANGE, REMOVE | | | | | | | |
| 0013 202-74045 | 78.000 EACH | 48.16000 | | 3756.48 | | | |
| SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE | | | | | | | |
| 0014 202-74050 | 3.000 EACH | 493.52000 | | 1480.56 | | | |
| SIGN, OVERHEAD, REMOVE | | | | | | | |
| 0015 202-74055 | 1.000 EACH | 2756.33000 | | 2756.33 | | | |
| OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE | | | | | | | |
| 0016 202-74080 | 1.000 EACH | 740.28000 | | 740.28 | | | |
| OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE | | | | | | | |
| 0017 202-82065 | 1.000 EACH | 370.14000 | | 370.14 | | | |
| SIGN CIRCUITRY, BOX TRUSS, REMOVE | | | | | | | |
| 0018 202-91840 | 2159.000 LFT | 1.53000 | | 3303.27 | | | |
| FENCE, CHAIN LINK, REMOVE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -26

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---------------------------|---|--------------------|--------|-------------|------------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0019 | 202-93483 | 4.000 | EACH | 154.24000 | 616.96 | | |
| | BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION, REMOVE | | | | | | |
| 0020 | 202-96151 | | LUMP | 2961.11000 | 2961.11 | | |
| | TRANSPORTATION OF SALVAGEABLE ITEMS | | | | | | |
| 0021 | 203-02000 | 338606.000 | CYS | 10.90000 | 3690805.40 | | |
| | EXCAVATION, COMMON | | | | | | |
| 0022 | 205-06930 | 13.000 | TON | 48.40000 | 629.20 | | |
| | SPLASHPAD, RIPRAP | | | | | | |
| 0023 | 205-06931 | 759.000 | TON | 26.40000 | 20037.60 | | |
| | TEMPORARY CHECK DAM, REVETMENT RIPRAP | | | | | | |
| 0024 | 205-06933 | 64.000 | EACH | 45.90000 | 2937.60 | | |
| | TEMPORARY DITCH INLET PROTECTION | | | | | | |
| 0025 | 205-06935 | 3.000 | EACH | 13000.00000 | 39000.00 | | |
| | TEMPORARY SEDIMENT BASIN , REMOVE | | | | | | |
| 0026 | 205-06936 | 889.000 | TON | 26.40000 | 23469.60 | | |
| | TEMPORARY SEDIMENT TRAP | | | | | | |
| 0027 | 205-06937 | 4600.000 | LFT | 1.38000 | 6348.00 | | |
| | TEMPORARY SILT FENCE | | | | | | |
| 0028 | 205-06938 | 545.000 | LFT | 21.89000 | 11930.05 | | |
| | TEMPORARY SLOPE DRAIN | | | | | | |
| 0029 | 205-07802 | 20.000 | MOS | 2800.00000 | 56000.00 | | |
| | EROSION CONTROL , EXISTING, MAINTENANCE | | | | | | |
| 0030 | 206-51230 | 688.000 | CYS | 10.20000 | 7017.60 | | |
| | EXCAVATION, FOUNDATION, UNCLASSIFIED | | | | | | |
| 0031 | 207-07498 | 322548.000 | SYS | 3.31000 | 1067633.88 | | |
| | SUBGRADE TREATMENT, TYPE A | | | | | | |
| 0032 | 210-07224 | 9.000 | EACH | 8865.78000 | 79792.02 | | |
| | VIDEO ENCODER | | | | | | |
| 0033 | 210-07230 | 15.000 | EACH | 1431.76000 | 21476.40 | | |
| | TERMINAL SERVER, 4 PORT | | | | | | |
| 0034 | 210-07234 | 16.000 | EACH | 835.41000 | 13366.56 | | |
| | SENSOR , I/O SERIAL OUTPUT | | | | | | |
| 0035 | 210-07237 | 25.000 | EACH | 1.98000 | 49.50 | | |
| | SPARE , BNC CONNECTORS | | | | | | |
| 0036 | 210-07237 | 1.000 | EACH | 1277.10000 | 1277.10 | | |
| | SPARE , CAMERA INTERFACE | | | | | | |
| 0037 | 210-07237 | 1.000 | EACH | 587.92000 | 587.92 | | |
| | SPARE , CARD RACK | | | | | | |
| 0038 | 210-07237 | 2.000 | EACH | 381.15000 | 762.30 | | |
| | SPARE , CARRIERS | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -28

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1139301 | | | | | |
|---|-----------|--------------------|------|----------------|-----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | E & B PAVING, INC. | | | | | | | |
| 0059 | 210-07237 | 2.000 | EACH | 20.66000 | 41.32 | | | | |
| SPARE , SPLICE KIT | | | | | | | | | |
| 0060 | 210-07237 | 1.000 | EACH | 3053.08000 | 3053.08 | | | | |
| SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 1 | | | | | | | | | |
| 0061 | 210-07237 | 1.000 | EACH | 1589.88000 | 1589.88 | | | | |
| SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 2 | | | | | | | | | |
| 0062 | 210-07237 | 1.000 | EACH | 280.43000 | 280.43 | | | | |
| SPARE , SURGE SUPPRESSION DEVICE, 120/240V, TYPE 3 | | | | | | | | | |
| 0063 | 210-07237 | 1.000 | EACH | 131.99000 | 131.99 | | | | |
| SPARE , SURGE SUPPRESSION DEVICE, VIDEO | | | | | | | | | |
| 0064 | 210-07237 | 2.000 | EACH | 985.52000 | 1971.04 | | | | |
| SPARE , TERMINAL SERVER, 4-PORT | | | | | | | | | |
| 0065 | 210-07237 | 1.000 | EACH | 82.09000 | 82.09 | | | | |
| SPARE , VIDEO CABLE, 1000 FT. SPOOL | | | | | | | | | |
| 0066 | 210-07237 | 1.000 | EACH | 7970.65000 | 7970.65 | | | | |
| SPARE , VIDEO DECODER | | | | | | | | | |
| 0067 | 210-07237 | 1.000 | EACH | 7958.75000 | 7958.75 | | | | |
| SPARE , VIDEO ENCODER | | | | | | | | | |
| 0068 | 210-07237 | 16.000 | EACH | 53.61000 | 857.76 | | | | |
| SPARE DESICCANT | | | | | | | | | |
| 0069 | 210-07243 | 23.000 | EACH | 7.17000 | 164.91 | | | | |
| PATCH CABLES, 3 FT. | | | | | | | | | |
| 0070 | 210-07244 | 5.000 | EACH | 8.64000 | 43.20 | | | | |
| CROSSOVER PATCH CABLES, 3 FT. | | | | | | | | | |
| 0071 | 210-07807 | 115.000 | MOS | 1500.00000 | 172500.00 | | | | |
| TEMPORARY SEDIMENT BASIN, MAINTAINED | | | | | | | | | |
| 0072 | 210-07839 | 1.000 | EACH | 14527.80000 | 14527.80 | | | | |
| DETECTOR EQUIPMENT, SITE TYPE 10(37-40 PROBES) | | | | | | | | | |
| 0073 | 210-07839 | 2.000 | EACH | 6200.28000 | 12400.56 | | | | |
| DETECTOR EQUIPMENT, SITE TYPE 3 (9-12 PROBES) | | | | | | | | | |
| 0074 | 210-07839 | 1.000 | EACH | 7389.93000 | 7389.93 | | | | |
| DETECTOR EQUIPMENT, SITE TYPE 4 (13-16 PROBES) | | | | | | | | | |
| 0075 | 210-07839 | 2.000 | EACH | 8579.58000 | 17159.16 | | | | |
| DETECTOR EQUIPMENT, SITE TYPE 5(17-20 PROBES) | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -29

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|--|--------------------|-------------|------------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0076 | 210-07839 DETECTOR EQUIPMENT, SITE TYPE 6(21-24 PROBES) | 2.000 EACH | 9769.21000 | 19538.42 | | | |
| 0077 | 210-07839 DETECTOR EQUIPMENT, SITE TYPE 7(25-28 PROBES) | 2.000 EACH | 10958.86000 | 21917.72 | | | |
| 0078 | 210-07839 DETECTOR EQUIPMENT, SITE TYPE 8(29-32 PROBES) | 1.000 EACH | 12148.51000 | 12148.51 | | | |
| 0079 | 210-07839 DETECTOR EQUIPMENT, SITE TYPE 9(33-36 PROBES) | 1.000 EACH | 13338.15000 | 13338.15 | | | |
| 0080 | 210-07841 TRAINING | 16.000 HRS | 1214.06000 | 19424.96 | | | |
| 0081 | 211-07454 STRUCTURE BACKFILL | 13761.000 CYS | 20.78000 | 285953.58 | | | |
| 0082 | 213-52830 FLOWABLE MORTAR | 145.000 CYS | 78.43000 | 11372.35 | | | |
| 0083 | 301-07448 COMPACTED AGGREGATE, NO. 53, BASE | 20312.000 TON | 12.56000 | 255118.72 | | | |
| 0084 | 302-06464 SUBBASE FOR PCCP | 63736.000 CYS | 26.37000 | 1680718.32 | | | |
| 0085 | 302-07455 DENSE GRADED SUBBASE , 6 IN. | 278.000 CYS | 39.49000 | 10978.22 | | | |
| 0086 | 303-07449 COMPACTED AGGREGATE, NO. 73 | 4550.000 TON | 17.09000 | 77759.50 | | | |
| 0087 | 304-07489 HMA PATCHING, TYPE A | 283.000 TON | 49.61000 | 14039.63 | | | |
| 0088 | 304-07491 HMA PATCHING, TYPE C | 800.000 TON | 102.06000 | 81648.00 | | | |
| 0089 | 401-06264 PROFILOGRAPH, HMA | LUMP | 5706.55000 | 5706.55 | | | |
| 0090 | 401-07330 QC/QA-HMA, 5, 70, SURFACE, 9.5 mm | 5223.000 TON | 51.19000 | 267365.37 | | | |
| 0091 | 401-07400 QC/QA-HMA, 5, 70, INTERMEDIATE, 19.0 mm | 10796.000 TON | 34.68000 | 374405.28 | | | |
| 0092 | 401-07410 QC/QA-HMA, 5, 64, BASE, 25.0 mm | 36542.000 TON | 30.11000 | 1100279.62 | | | |
| 0093 | 501-06266 PROFILOGRAPH, PCCP | LUMP | 17941.48000 | 17941.48 | | | |
| 0094 | 501-06326 QC/QA-PCCP, 15 IN. | 248307.000 SYS | 25.48000 | 6326862.36 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|--|--------------------|-------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0095 | 501-06727 | LUMP | 10928.90000 | 10928.90 | | | |
| | CORING, PCCP | | | | | | |
| 0096 | 503-05240 | 119769.000 LFT | 6.86000 | 821615.34 | | | |
| | D-1 CONTRACTION JOINT | | | | | | |
| 0097 | 503-05310 | 518.000 LFT | 111.41000 | 57710.38 | | | |
| | TERMINAL JOINT | | | | | | |
| 0098 | 601-01522 | 1.000 EACH | 1428.00000 | 1428.00 | | | |
| | GUARDRAIL TRANSITION TYPE TGB | | | | | | |
| 0099 | 601-03464 | 5.000 EACH | 40.80000 | 204.00 | | | |
| | GUARDRAIL, STEEL CURVED TERMINAL END SECTION | | | | | | |
| 0100 | 601-04746 | 1.000 EACH | 31722.00000 | 31722.00 | | | |
| | ENERGY ABSORBING TERMINAL, CZ , LEAVE IN PLACE | | | | | | |
| 0101 | 601-06228 | 1.000 EACH | 55080.00000 | 55080.00 | | | |
| | IMPACT ATTENUATOR, CR, W1, TL-3 | | | | | | |
| 0102 | 601-06229 | 2.000 EACH | 57897.86000 | 115795.72 | | | |
| | IMPACT ATTENUATOR, CR, W2, TL-3 | | | | | | |
| 0103 | 601-06233 | 2.000 EACH | 7917.86000 | 15835.72 | | | |
| | IMPACT ATTENUATOR, ED, W1, TL-3 | | | | | | |
| 0104 | 601-06238 | 3.000 EACH | 38517.86000 | 115553.58 | | | |
| | IMPACT ATTENUATOR, R1, W1, TL-3 | | | | | | |
| 0105 | 601-06246 | 10.000 EACH | 37622.50000 | 376225.00 | | | |
| | IMPACT ATTENUATOR, R2, W1, TL-3 | | | | | | |
| 0106 | 601-06247 | 1.000 EACH | 39537.86000 | 39537.86 | | | |
| | IMPACT ATTENUATOR, R2, W2, TL-3 | | | | | | |
| 0107 | 601-94689 | 6.000 EACH | 2244.00000 | 13464.00 | | | |
| | GUARDRAIL END TREATMENT, OS | | | | | | |
| 0108 | 601-99105 | 3402.000 LFT | 10.20000 | 34700.40 | | | |
| | GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING | | | | | | |
| 0109 | 601-99106 | 101.000 LFT | 16.32000 | 1648.32 | | | |
| | GUARDRAIL, W BEAM, 3 FT. 1.5 IN. SPACING | | | | | | |
| 0110 | 601-99108 | 149.000 LFT | 18.36000 | 2735.64 | | | |
| | GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING | | | | | | |
| 0111 | 601-99109 | 622.000 LFT | 22.44000 | 13957.68 | | | |
| | GUARDRAIL, W BEAM, DOUBLE FACED, 3 FT. 1.5 IN. SPACING | | | | | | |
| 0112 | 602-06729 | 737.000 EACH | 7.14000 | 5262.18 | | | |
| | BARRIER DELINEATOR | | | | | | |
| 0113 | 602-06944 | 5069.000 LFT | 45.29000 | 229575.01 | | | |
| | BARRIER, CONCRETE, 33 IN. | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---------------------------|--|--------------------|--------|------------|-----------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0114 | 602-06976 | 3346.000 | LFT | 49.99000 | 167266.54 | | |
| | BARRIER, CONCRETE, 45 IN., MODIFIED | | | | | | |
| 0115 | 602-06977 | 4270.000 | LFT | 55.32000 | 236216.40 | | |
| | BARRIER, CONCRETE, 33 IN., MODIFIED | | | | | | |
| 0116 | 603-01932 | 150.000 | LFT | 24.99000 | 3748.50 | | |
| | FENCE, CHAIN LINK, 96 IN. | | | | | | |
| 0117 | 603-01932 | 2231.000 | LFT | 12.75000 | 28445.25 | | |
| | FENCE, CHAIN LINK, 96 IN. , WITH BARBED WIRE | | | | | | |
| 0118 | 603-04124 | 1.000 | EACH | 408.00000 | 408.00 | | |
| | FENCE GATE, CHAIN LINK, 48 IN X 4 FT. | | | | | | |
| 0119 | 603-04847 | 1.000 | EACH | 1428.00000 | 1428.00 | | |
| | FENCE GATE , SLIDING, 96 IN. | | | | | | |
| 0120 | 603-06045 | 44735.000 | LFT | 7.65000 | 342222.75 | | |
| | FENCE, CHAIN LINK, 48 IN. | | | | | | |
| 0121 | 604-90256 | 37.500 | SYS | 30.00000 | 1125.00 | | |
| | SIDEWALK, CONCRETE, 6 IN. | | | | | | |
| 0122 | 604-91531 | 1499.000 | SYS | 16.70000 | 25033.30 | | |
| | SIDEWALK, CONCRETE, 4 IN. | | | | | | |
| 0123 | 605-06120 | 1927.000 | LFT | 10.67000 | 20561.09 | | |
| | CURB, CONCRETE | | | | | | |
| 0124 | 605-06140 | 2878.000 | LFT | 8.77000 | 25240.06 | | |
| | CURB AND GUTTER, CONCRETE | | | | | | |
| 0125 | 607-05729 | 876.000 | LFT | 63.33000 | 55477.08 | | |
| | PAVED SIDE DITCH, MODIFIED | | | | | | |
| 0126 | 607-92007 | 566.000 | LFT | 63.33000 | 35844.78 | | |
| | PAVED SIDE DITCH, L, MODIFIED | | | | | | |
| 0127 | 610-06263 | 1664.800 | SYS | 73.75000 | 122779.00 | | |
| | REINFORCED CONCRETE BRIDGE APPROACH, 15 IN. | | | | | | |
| 0128 | 615-06505 | 1.000 | EACH | 408.00000 | 408.00 | | |
| | MONUMENT, B | | | | | | |
| 0129 | 615-06510 | 30.000 | EACH | 306.00000 | 9180.00 | | |
| | MONUMENT, C | | | | | | |
| 0130 | 615-06515 | 21.000 | EACH | 102.00000 | 2142.00 | | |
| | MONUMENT, D | | | | | | |
| 0131 | 615-06527 | 5.000 | EACH | 306.00000 | 1530.00 | | |
| | MONUMENT, SECTION CORNER | | | | | | |
| 0132 | 616-02320 | 4878.000 | SYS | 1.64000 | 7999.92 | | |
| | GEOTEXTILES | | | | | | |
| 0133 | 616-02320 | 238.000 | SYS | 1.94000 | 461.72 | | |
| | GEOTEXTILES , UNDER PLANTBED | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|---|--------------------|------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0134 | 616-05688 RIPRAP, CLASS 1 | 58.000 TON | 28.40000 | 1647.20 | | | |
| 0135 | 616-05689 RIPRAP, CLASS 2 | 7144.000 TON | 17.58000 | 125591.52 | | | |
| 0136 | 616-06405 RIPRAP, REVETMENT | 456.000 TON | 28.40000 | 12950.40 | | | |
| 0137 | 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 5.000 EACH | 673.20000 | 3366.00 | | | |
| 0138 | 621-01597 EROSION CONTROL, MAT , HEAVY | 210.000 SYS | 1.99000 | 417.90 | | | |
| 0139 | 621-01597 EROSION CONTROL, MAT , LIGHT | 24500.000 SYS | 1.63000 | 39935.00 | | | |
| 0140 | 621-02356 SEEDING, WETLAND | 1773.000 LBS | 40.70000 | 72161.10 | | | |
| 0141 | 621-03787 SEED MIXTURE, D | 38.000 LBS | 34.63000 | 1315.94 | | | |
| 0142 | 621-06545 FERTILIZER | 94.000 TON | 504.90000 | 47460.60 | | | |
| 0143 | 621-06553 SEED MIXTURE, R | 430.000 LBS | 3.16000 | 1358.80 | | | |
| 0144 | 621-06554 SEED MIXTURE, U | 13650.000 LBS | 2.75000 | 37537.50 | | | |
| 0145 | 621-06565 MULCHING MATERIAL | 192.200 TON | 387.60000 | 74496.72 | | | |
| 0146 | 621-06567 WATER | 102.000 MG | 22.95000 | 2340.90 | | | |
| 0147 | 621-06567 WATER , FOR PLANTS IN PLANTBED | 1.000 MG | 22.95000 | 22.95 | | | |
| 0148 | 621-06570 TOP SOIL | 59.500 CYS | 55.00000 | 3272.50 | | | |
| 0149 | 621-06574 SODDING | 25609.000 SYS | 2.65000 | 67863.85 | | | |
| 0150 | 621-98038 MULCH, HARDWOOD SHREDDED BARK | 20.000 CYS | 62.73000 | 1254.60 | | | |
| 0151 | 622-05640 PLANT, DECIDUOUS SHRUB, OVER 24 TO 36 IN. | 85.000 EACH | 76.50000 | 6502.50 | | | |
| 0152 | 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN. | 3.000 EACH | 239.70000 | 719.10 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -33

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | | |
|---------------------------|--|--------------------|------------|-------------|------------|--------|------------|--------|
| | | E & B PAVING, INC. | | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0153 | 622-52436 SIGN, DO NOT MOW OR SPRAY | 8.000 | EACH | 19.38000 | 155.04 | | | |
| 0154 | 622-91786 SEEDLING | 191657.000 | EACH | 4.49000 | 860539.93 | | | |
| 0155 | 622-91786 SEEDLING , BARE ROOT | 26136.000 | EACH | 4.49000 | 117350.64 | | | |
| 0156 | 624-92647 HERBICIDE TREATMENT | 650.000 | ACRE | 166.26000 | 108069.00 | | | |
| 0157 | 701-51195 PILE, STEEL H, HP 12 X 53 | 5992.000 | LFT | 23.08000 | 138295.36 | | | |
| 0158 | 701-91792 PILE TIP, STEEL H | 164.000 | EACH | 102.00000 | 16728.00 | | | |
| 0159 | 702-51015 CONCRETE, B, FOOTINGS | 35.400 | CYS | 501.84000 | 17765.14 | | | |
| 0160 | 702-90915 CONCRETE, A | 2308.000 | CYS | 217.60000 | 502220.80 | | | |
| 0161 | 702-94139 CONCRETE, A, ABOVE FOOTINGS | 482.400 | CYS | 360.06000 | 173692.94 | | | |
| 0162 | 703-51030 REINFORCING STEEL | 406995.000 | LBS | 0.47000 | 191287.65 | | | |
| 0163 | 703-51032 REINFORCING STEEL, EPOXY COATED | 264106.000 | LBS | 0.57000 | 150540.42 | | | |
| 0164 | 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE | 1742.100 | CYS | 341.70000 | 595275.57 | | | |
| 0165 | 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC | 4.000 | EACH | 1530.00000 | 6120.00 | | | |
| 0166 | 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT | 4.000 | EACH | 2040.00000 | 8160.00 | | | |
| 0167 | 706-51020 CONCRETE, C, RAILING | 130.000 | CYS | 413.02000 | 53692.60 | | | |
| 0168 | 709-51821 SURFACE SEAL , STR. NO. 12 | | LUMP | 21420.00000 | 21420.00 | | | |
| 0169 | 709-51821 SURFACE SEAL , STR. NO. 13 | | LUMP | 4182.00000 | 4182.00 | | | |
| 0170 | 710-51864 FIELD DRILLED HOLE | 48.000 | EACH | 10.20000 | 489.60 | | | |
| 0171 | 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN. | 54635.000 | LFT | 2.40000 | 131124.00 | | | |
| 0172 | 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN. | 9313.000 | LFT | 10.70000 | 99649.10 | | | |
| 0173 | 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. | 2942.000 | LFT | 29.60000 | 87083.20 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|---|--------------------|------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0174 | 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN. | 5565.000 LFT | 32.60000 | 181419.00 | | | |
| 0175 | 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN. | 1787.000 LFT | 38.90000 | 69514.30 | | | |
| 0176 | 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. | 1460.000 LFT | 49.00000 | 71540.00 | | | |
| 0177 | 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN. | 112.000 LFT | 36.00000 | 4032.00 | | | |
| 0178 | 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SQ. FT. | 30.000 LFT | 76.00000 | 2280.00 | | | |
| 0179 | 715-05422 PIPE, SLOTTED DRAIN, 12 IN. | 4136.000 LFT | 86.00000 | 355696.00 | | | |
| 0180 | 715-26772 GRATED BOX END SECTION, I, 6:1, 24 IN. | 1.000 EACH | 7700.00000 | 7700.00 | | | |
| 0181 | 715-46000 PIPE END SECTION, 12 IN. | 3.000 EACH | 211.00000 | 633.00 | | | |
| 0182 | 715-46005 PIPE END SECTION, 15 IN. | 3.000 EACH | 243.00000 | 729.00 | | | |
| 0183 | 715-46010 PIPE END SECTION, 18 IN. | 4.000 EACH | 293.00000 | 1172.00 | | | |
| 0184 | 715-46020 PIPE END SECTION, 24 IN. | 3.000 EACH | 488.00000 | 1464.00 | | | |
| 0185 | 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN. | 1.000 EACH | 5761.00000 | 5761.00 | | | |
| 0186 | 718-06528 OUTLET PROTECTOR, 1 | 7.000 EACH | 600.00000 | 4200.00 | | | |
| 0187 | 718-06531 OUTLET PROTECTOR, 3 | 2.000 EACH | 400.00000 | 800.00 | | | |
| 0188 | 718-06532 VIDEO INSPECTION FOR UNDERDRAINS | 6600.000 LFT | 0.92000 | 6072.00 | | | |
| 0189 | 718-52610 AGGREGATE FOR UNDERDRAINS | 6095.000 CYS | 26.27000 | 160115.65 | | | |
| 0190 | 718-99153 GEOTEXTILES FOR UNDERDRAIN | 52105.000 SYS | 0.80000 | 41684.00 | | | |
| 0191 | 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II | 2.000 EACH | 1800.00000 | 3600.00 | | | |
| 0192 | 720-06607 SLOTTED DRAIN CLEANOUT PORT, TYPE II, MODIFIED | 14.000 EACH | 1800.00000 | 25200.00 | | | |
| 0193 | 720-07302 INLET TYPE HA, WITH SLOTTED DRAIN, MODIFIED | 13.000 EACH | 4100.00000 | 53300.00 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---|--|----------|------|--------------------------------------|-----------|------------|--------|------------|--------|
| ----- | | | | | | | | | |
| | | | | (4) 35-1139301 E & B PAVING, INC. | | | | | |
| 0194 | 720-44000 | 10.000 | EACH | 427.00000 | 4270.00 | | | | |
| | CASTING, ADJUST TO GRADE | | | | | | | | |
| 0195 | 720-45041 | 5.000 | EACH | 4200.00000 | 21000.00 | | | | |
| | INLET, H5 | | | | | | | | |
| 0196 | 720-45041 | 1.000 | EACH | 5800.00000 | 5800.00 | | | | |
| | INLET, H5 , WITH SLOTTED DRAIN | | | | | | | | |
| 0197 | 720-45042 | 2.000 | EACH | 3400.00000 | 6800.00 | | | | |
| | INLET, HA5 | | | | | | | | |
| 0198 | 720-45042 | 9.000 | EACH | 3390.00000 | 30510.00 | | | | |
| | INLET, HA5 , MODIFIED | | | | | | | | |
| 0199 | 720-45042 | 4.000 | EACH | 9200.00000 | 36800.00 | | | | |
| | INLET, HA5 , WITH SLOTTED DRAIN | | | | | | | | |
| 0200 | 720-45042 | 13.000 | EACH | 5300.00000 | 68900.00 | | | | |
| | INLET, HA5 , WITH SLOTTED DRAIN, MODIFIED | | | | | | | | |
| 0201 | 720-45065 | 6.000 | EACH | 3630.00000 | 21780.00 | | | | |
| | INLET, N12 | | | | | | | | |
| 0202 | 720-45066 | 44.000 | EACH | 4196.00000 | 184624.00 | | | | |
| | INLET, N12, MODIFIED | | | | | | | | |
| 0203 | 720-45141 | 8.000 | EACH | 4500.00000 | 36000.00 | | | | |
| | INLET, H5, MODIFIED | | | | | | | | |
| 0204 | 720-45141 | 3.000 | EACH | 4700.00000 | 14100.00 | | | | |
| | INLET, H5, MODIFIED , WITH SLOTTED DRAIN | | | | | | | | |
| 0205 | 720-45145 | 24.000 | EACH | 2200.00000 | 52800.00 | | | | |
| | INLET, J10, MODIFIED | | | | | | | | |
| 0206 | 720-45410 | 15.000 | EACH | 2500.00000 | 37500.00 | | | | |
| | MANHOLE, C4 | | | | | | | | |
| 0207 | 720-45415 | 1.000 | EACH | 9500.00000 | 9500.00 | | | | |
| | MANHOLE, D4 | | | | | | | | |
| 0208 | 720-90984 | 2.000 | EACH | 2500.00000 | 5000.00 | | | | |
| | MANHOLE, C2 | | | | | | | | |
| 0209 | 720-94906 | 4.000 | EACH | 2781.00000 | 11124.00 | | | | |
| | INLET, X5 | | | | | | | | |
| 0210 | 720-96031 | 1.000 | EACH | 3058.00000 | 3058.00 | | | | |
| | INLET, X5, MODIFIED | | | | | | | | |
| 0211 | 728-98377 | | LUMP | 9894.00000 | 9894.00 | | | | |
| | MASONRY COATING , STR. NO. 12 | | | | | | | | |
| 0212 | 728-98377 | | LUMP | 1647.30000 | 1647.30 | | | | |
| | MASONRY COATING , STR. NO. 13 | | | | | | | | |
| 0213 | 732-04985 | 22.000 | EACH | 3371.08000 | 74163.76 | | | | |
| | VAULT , ATMS | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -36

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---------------------------|--|--------------------|--------|--------------|-----------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0214 | 801-06198 | 120.000 | DAY | 561.00000 | 67320.00 | | |
| | PATROLLER | | | | | | |
| 0215 | 801-06203 | 352842.000 | LFT | 0.57000 | 201119.94 | | |
| | TEMPORARY PAVEMENT MARKING, 4 IN. | | | | | | |
| 0216 | 801-06586 | 4582.000 | LFT | 1.23000 | 5635.86 | | |
| | TEMPORARY PAVEMENT MARKING, 8 IN. | | | | | | |
| 0217 | 801-06625 | 21.000 | EACH | 96.90000 | 2034.90 | | |
| | DETOUR ROUTE MARKER ASSEMBLY | | | | | | |
| 0218 | 801-06639 | 2787.000 | LFT | 15.21000 | 42390.27 | | |
| | TEMPORARY CONCRETE BARRIER, ANCHORED | | | | | | |
| 0219 | 801-06640 | 59.000 | EACH | 147.90000 | 8726.10 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0220 | 801-06640 | 7.000 | EACH | 306.00000 | 2142.00 | | |
| | CONSTRUCTION SIGN, A , LEAVE IN PLACE | | | | | | |
| 0221 | 801-06645 | 2.000 | EACH | 35.70000 | 71.40 | | |
| | CONSTRUCTION SIGN, B | | | | | | |
| 0222 | 801-06646 | 14544.000 | LFT | 14.15000 | 205797.60 | | |
| | TEMPORARY CONCRETE BARRIER | | | | | | |
| 0223 | 801-06646 | 10833.000 | LFT | 13.48000 | 146028.84 | | |
| | TEMPORARY CONCRETE BARRIER , LEAVE IN PLACE | | | | | | |
| 0224 | 801-06710 | 552.000 | DAY | 12.75000 | 7038.00 | | |
| | FLASHING ARROW SIGN | | | | | | |
| 0225 | 801-06775 | | LUMP | 149129.72000 | 149129.72 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0226 | 801-07118 | 344.000 | LFT | 9.33000 | 3209.52 | | |
| | BARRICADE, III-A | | | | | | |
| 0227 | 801-07118 | 222.000 | LFT | 42.50000 | 9435.00 | | |
| | BARRICADE, III-A , LEAVE IN PLACE | | | | | | |
| 0228 | 801-07119 | 60.000 | LFT | 9.33000 | 559.80 | | |
| | BARRICADE, III-B | | | | | | |
| 0229 | 802-04314 | 3.000 | EACH | 493.52000 | 1480.56 | | |
| | SIGN AND SUPPORTS, WOOD POSTS, REMOVE | | | | | | |
| 0230 | 802-04893 | 12.000 | EACH | 135.46000 | 1625.52 | | |
| | REFERENCE POST | | | | | | |
| 0231 | 802-05701 | 824.500 | LFT | 11.13000 | 9176.69 | | |
| | SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE | | | | | | |
| 0232 | 802-05702 | 853.000 | LFT | 9.25000 | 7890.25 | | |
| | SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -37

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1139301 | | | | | |
|---|-----------|----------|------|----------------|-----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| E & B PAVING, INC. | | | | | | | | | |
| 0233 | 802-05706 | 58.000 | LFT | 11.46000 | 664.68 | | | | |
| SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR BASE | | | | | | | | | |
| 0234 | 802-07101 | 23.000 | EACH | 14931.03000 | 343413.69 | | | | |
| SIGN LIGHTING SYSTEM, TRACK, BOX TRUSS | | | | | | | | | |
| 0235 | 802-07102 | 3.000 | EACH | 6927.66000 | 20782.98 | | | | |
| SIGN LIGHTING SYSTEM, TRACK, CANTILEVER | | | | | | | | | |
| 0236 | 802-07138 | 4.000 | EACH | 226.59000 | 906.36 | | | | |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, IX | | | | | | | | | |
| 0237 | 802-07151 | 12.000 | EACH | 226.59000 | 2719.08 | | | | |
| WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII | | | | | | | | | |
| 0238 | 802-07158 | 1.000 | EACH | 1163.96000 | 1163.96 | | | | |
| CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I , MODIFIED, SPECIAL | | | | | | | | | |
| 0239 | 802-07159 | 1.000 | EACH | 42415.73000 | 42415.73 | | | | |
| CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, II | | | | | | | | | |
| 0240 | 802-07272 | 1.000 | EACH | 15253.65000 | 15253.65 | | | | |
| BOX TRUSS SIGN FOUNDATION, V-B , MODIFIED | | | | | | | | | |
| 0241 | 802-07275 | 14.000 | EACH | 6023.52000 | 84329.28 | | | | |
| BOX TRUSS SIGN FOUNDATION, V-C | | | | | | | | | |
| 0242 | 802-07278 | 11.000 | EACH | 7579.79000 | 83377.69 | | | | |
| BOX TRUSS SIGN FOUNDATION, V-D | | | | | | | | | |
| 0243 | 802-07282 | 2.000 | EACH | 16310.71000 | 32621.42 | | | | |
| BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED | | | | | | | | | |
| 0244 | 802-07282 | 1.000 | EACH | 12864.58000 | 12864.58 | | | | |
| BOX TRUSS SIGN FOUNDATION, VI-B , MODIFIED, SPECIAL | | | | | | | | | |
| 0245 | 802-07285 | 12.000 | EACH | 9311.08000 | 111732.96 | | | | |
| BOX TRUSS SIGN FOUNDATION, VI-C | | | | | | | | | |
| 0246 | 802-76015 | 9404.000 | SFT | 12.05000 | 113318.20 | | | | |
| SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND | | | | | | | | | |
| 0247 | 802-76025 | 269.900 | SFT | 11.07000 | 2987.79 | | | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS | | | | | | | | | |
| 0248 | 802-76035 | 1593.000 | SFT | 11.00000 | 17523.00 | | | | |
| SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -38

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|--|--------------------|-------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0249 | 802-76045 | 36.000 SFT | 12.63000 | 454.68 | | | |
| | SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS | | | | | | |
| 0250 | 802-76095 | 3366.100 LBS | 2.26000 | 7607.39 | | | |
| | STRUCTURAL STEEL, BREAKAWAY | | | | | | |
| 0251 | 802-76110 | 26.000 EACH | 32034.23000 | 832889.98 | | | |
| | SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS | | | | | | |
| 0252 | 802-76140 | 4.000 EACH | 12905.98000 | 51623.92 | | | |
| | OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM | | | | | | |
| 0253 | 802-76170 | 109.000 LFT | 156.00000 | 17004.00 | | | |
| | WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS) | | | | | | |
| 0254 | 802-76175 | 14.000 LFT | 160.94000 | 2253.16 | | | |
| | WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER) | | | | | | |
| 0255 | 802-93389 | 16.000 EACH | 921.92000 | 14750.72 | | | |
| | BARRIER WALL SIGN BRACKET, SHOULDER | | | | | | |
| 0256 | 802-94674 | 2.000 EACH | 878.86000 | 1757.72 | | | |
| | BRIDGE BRACKET ASSEMBLY, CROSSROAD IDENTIFICATION | | | | | | |
| 0257 | 802-97059 | 22.000 EACH | 547.07000 | 12035.54 | | | |
| | SIGN AND SUPPORTS, WIDE FLANGE, RESET | | | | | | |
| 0258 | 804-06770 | 9.000 EACH | 14.28000 | 128.52 | | | |
| | DELINEATOR POST | | | | | | |
| 0259 | 805-04970 | 150.000 EACH | 57.63000 | 8644.50 | | | |
| | FIBER OPTIC BURIED CABLE MARKER | | | | | | |
| 0260 | 805-04970 | 2.000 EACH | 968.58000 | 1937.16 | | | |
| | FIBER OPTIC EMERGENCY RESTORATION TOOL KIT | | | | | | |
| 0261 | 805-04970 | 22.000 EACH | 6059.99000 | 133319.78 | | | |
| | FIBER OPTIC GIGABIT ETHERNET SWITCH | | | | | | |
| 0262 | 805-04970 | 17.000 EACH | 999.48000 | 16991.16 | | | |
| | FIBER OPTIC MECHANICAL SPLICE (PKG. OF 6) | | | | | | |
| 0263 | 805-04970 | 14.000 EACH | 25.31000 | 354.34 | | | |
| | FIBER OPTIC PATCH CORD - 25 FT. | | | | | | |
| 0264 | 805-04970 | 32.000 EACH | 23.63000 | 756.16 | | | |
| | FIBER OPTIC PATCH CORD - 5 FT. | | | | | | |
| 0265 | 805-04970 | 15.000 EACH | 3045.77000 | 45686.55 | | | |
| | FIBER OPTIC SPLICE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -39

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1139301 | | | | | |
|---|-----------|--------------------|------|----------------|-----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | E & B PAVING, INC. | | | | | | | |
| 0266 | 805-04970 | 6.000 | EACH | 2900.81000 | 17404.86 | | | | |
| FIBER OPTIC TERMINATION PANEL | | | | | | | | | |
| 0267 | 805-04970 | 2.000 | EACH | 863.06000 | 1726.12 | | | | |
| FIBER OPTIC TESTING EQUIPMENT - OPTICAL POWER METER AND OPTICAL SIGNAL SOURCE | | | | | | | | | |
| 0268 | 805-04970 | 1.000 | EACH | 16724.67000 | 16724.67 | | | | |
| FIBER OPTIC TESTING EQUIPMENT - OTDR | | | | | | | | | |
| 0269 | 805-04982 | 3091.000 | LFT | 6.14000 | 18978.74 | | | | |
| CABLE , CCTV CONTROL | | | | | | | | | |
| 0270 | 805-04982 | 79760.000 | LFT | 1.04000 | 82950.40 | | | | |
| CABLE , HOMERUN | | | | | | | | | |
| 0271 | 805-06107 | 29.000 | EACH | 28.89000 | 837.81 | | | | |
| PADLOCK | | | | | | | | | |
| 0272 | 805-06128 | 9.000 | EACH | 4084.10000 | 36756.90 | | | | |
| CCTV ASSEMBLY | | | | | | | | | |
| 0273 | 805-06592 | 13331.000 | LFT | 8.35000 | 111313.85 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. | | | | | | | | | |
| 0274 | 805-06592 | 734.000 | LFT | 13.79000 | 10121.86 | | | | |
| CONDUIT, STEEL, GALVANIZED, 2 IN. , PUSH | | | | | | | | | |
| 0275 | 805-06595 | 192.000 | LFT | 20.16000 | 3870.72 | | | | |
| CONDUIT, PVC, 2 IN. , STRAP TO BRIDGE | | | | | | | | | |
| 0276 | 805-06595 | 40264.000 | LFT | 7.14000 | 287484.96 | | | | |
| CONDUIT, PVC, 2 IN. , TRENCH | | | | | | | | | |
| 0277 | 805-06600 | 3943.000 | LFT | 16.89000 | 66597.27 | | | | |
| CONDUIT, PVC, 3 IN. , CONCRETE ENCASED | | | | | | | | | |
| 0278 | 805-06600 | 1586.000 | LFT | 15.31000 | 24281.66 | | | | |
| CONDUIT, PVC, 3 IN. , DIRECTIONAL PUSH | | | | | | | | | |
| 0279 | 805-06997 | 9.000 | EACH | 12022.20000 | 108199.80 | | | | |
| CAMERA , LOWERING SYSTEM, ITS, 45 FT. | | | | | | | | | |
| 0280 | 805-06997 | 9.000 | EACH | 3392.45000 | 30532.05 | | | | |
| CAMERA INTERFACE | | | | | | | | | |
| 0281 | 805-06997 | 1.000 | EACH | 1956.07000 | 1956.07 | | | | |
| CAMERA LOWERING TOOL | | | | | | | | | |
| 0282 | 805-07074 | 15.000 | EACH | 13580.05000 | 203700.75 | | | | |
| ITS CONTROLLER CABINET | | | | | | | | | |
| 0283 | 805-07075 | 15.000 | EACH | 859.45000 | 12891.75 | | | | |
| ITS CABINET FOUNDATION | | | | | | | | | |
| 0284 | 805-07840 | 1.000 | EACH | 2839.49000 | 2839.49 | | | | |
| SPEED DETECTION , 1 LANE | | | | | | | | | |
| 0285 | 805-07840 | 1.000 | EACH | 3352.67000 | 3352.67 | | | | |
| SPEED DETECTION , 2 LANE | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -41

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|---|--------------------|------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0303 | 805-78420 DISCONNECT HANGER | 7.000 EACH | 223.33000 | 1563.31 | | | |
| 0304 | 805-78445 SIGNAL SERVICE | 3.000 EACH | 329.42000 | 988.26 | | | |
| 0305 | 805-78467 SIGNAL CABLE, 3C 8GA. | 300.000 LFT | 1.89000 | 567.00 | | | |
| 0306 | 805-78485 SIGNAL CABLE, 5C 14GA. | 1200.000 LFT | 1.71000 | 2052.00 | | | |
| 0307 | 805-78490 SIGNAL CABLE, 7C 14GA. | 1425.000 LFT | 1.68000 | 2394.00 | | | |
| 0308 | 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED | 9110.000 LFT | 1.02000 | 9292.20 | | | |
| 0309 | 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT. | 8.000 EACH | 2114.52000 | 16916.16 | | | |
| 0310 | 805-86900 JUNCTION BOX , LIGHTING, 12" X 12" X 12" | 124.000 EACH | 536.40000 | 66513.60 | | | |
| 0311 | 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED | 1450.000 EACH | 15.20000 | 22040.00 | | | |
| 0312 | 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED | 104.000 EACH | 21.83000 | 2270.32 | | | |
| 0313 | 805-86930 INSULATING LINK, NOT WATERPROOFED | 770.000 EACH | 14.14000 | 10887.80 | | | |
| 0314 | 805-86935 INSULATING LINK, WATERPROOFED | 172.000 EACH | 21.30000 | 3663.60 | | | |
| 0315 | 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL | 20.000 EACH | 139.12000 | 2782.40 | | | |
| 0316 | 805-94971 FIBER OPTICS CABLE | 2910.000 LFT | 2.74000 | 7973.40 | | | |
| 0317 | 805-94971 FIBER OPTICS CABLE , 48 FIBERS | 93445.000 LFT | 2.17000 | 202775.65 | | | |
| 0318 | 805-94971 FIBER OPTICS CABLE , 6 FIBERS, PIGTAIL | 2482.000 LFT | 2.17000 | 5385.94 | | | |
| 0319 | 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, CONCRETE ENCASED | 13113.000 LFT | 16.93000 | 222003.09 | | | |
| 0320 | 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, DIRECTIONAL PUSH | 283.000 LFT | 18.43000 | 5215.69 | | | |
| 0321 | 805-95568 CONDUIT, PVC, 4 IN. , MULTI-CELL, PUSH | 278.000 LFT | 18.43000 | 5123.54 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -42

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 | | | | | |
|---------------------------|---|--------------------|------------|-----------|------------|--------|------------|
| | | E & B PAVING, INC. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| 0322 | 805-95568 | 128.000 LFT | 19.68000 | 2519.04 | | | |
| | CONDUIT, PVC, 4 IN. , MULTI-CELL, STRAP TO BRIDGE | | | | | | |
| 0323 | 805-95568 | 31008.000 LFT | 10.10000 | 313180.80 | | | |
| | CONDUIT, PVC, 4 IN. , MULTI-CELL, TRENCH | | | | | | |
| 0324 | 805-95568 | 675.000 LFT | 18.43000 | 12440.25 | | | |
| | CONDUIT, PVC, 4 IN. , PUSH | | | | | | |
| 0325 | 805-96014 | 7073.000 LFT | 2.86000 | 20228.78 | | | |
| | SAW CUT, FULL DEPTH | | | | | | |
| 0326 | 805-98335 | 89649.000 LFT | 5.08000 | 455416.92 | | | |
| | WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C | | | | | | |
| 0327 | 805-98336 | 5588.000 LFT | 5.08000 | 28387.04 | | | |
| | WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C | | | | | | |
| 0328 | 807-01878 | 536.000 EACH | 304.42000 | 163169.12 | | | |
| | LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT | | | | | | |
| 0329 | 807-02191 | 5.000 EACH | 732.70000 | 3663.50 | | | |
| | HANDHOLE, LIGHTING | | | | | | |
| 0330 | 807-02193 | 349.000 EACH | 715.12000 | 249576.88 | | | |
| | LIGHT STANDARD FOUNDATION, 3 FT. DIA. X 8 FT. | | | | | | |
| 0331 | 807-03484 | 150712.000 LFT | 1.51000 | 227575.12 | | | |
| | WIRE XHHW, NO. 4 COPPER, 1C , IN CONDUIT | | | | | | |
| 0332 | 807-03594 | 6.000 EACH | 150.15000 | 900.90 | | | |
| | RELOCATE EXISTING LIGHT | | | | | | |
| 0333 | 807-04651 | 1940.000 LFT | 7.62000 | 14782.80 | | | |
| | WIRE , 3 XHHW, NO. 1 COPPER | | | | | | |
| 0334 | 807-04651 | 2210.000 LFT | 7.32000 | 16177.20 | | | |
| | WIRE , 3 XHHW, NO. 2 COPPER | | | | | | |
| 0335 | 807-04652 | 9.000 EACH | 3903.69000 | 35133.21 | | | |
| | SERVICE POINT , ATMS | | | | | | |
| 0336 | 807-04652 | 5.000 EACH | 4433.84000 | 22169.20 | | | |
| | SERVICE POINT , ATMS, UNDERGROUND | | | | | | |
| 0337 | 807-04653 | 116.000 EACH | 947.45000 | 109904.20 | | | |
| | LIGHTING FOUNDATION , CONCRETE MEDIAN WALL, WITH GROUNDING | | | | | | |
| 0338 | 807-04654 | 1.000 EACH | 861.26000 | 861.26 | | | |
| | LIGHT POLE , 30 FT. E.M.H., TWIN 8 FT. MAST ARMS, ANCHOR BASE | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -43

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---|-------------|--------------------|----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0339 807-04654 | 3.000 EACH | 951.38000 | 2854.14 | | | | |
| LIGHT POLE , 34 FT. E.M.H., TWIN 6 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0340 807-04654 | 1.000 EACH | 959.87000 | 959.87 | | | | |
| LIGHT POLE , 34 FT. E.M.H., TWIN 8 FT. | | | | | | | |
| MAST ARMS, ANCHOR | | | | | | | |
| 0341 807-04654 | 8.000 EACH | 1060.60000 | 8484.80 | | | | |
| LIGHT POLE , 36 FT. E.M.H., TWIN 10 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0342 807-04654 | 12.000 EACH | 959.87000 | 11518.44 | | | | |
| LIGHT POLE , 36 FT. E.M.H., TWIN 6 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0343 807-04654 | 6.000 EACH | 1088.17000 | 6529.02 | | | | |
| LIGHT POLE , 38 FT. E.M.H., TWIN 8 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0344 807-04654 | 1.000 EACH | 996.98000 | 996.98 | | | | |
| LIGHT POLE , 38 FT. E.M.H., 6 FT.MAST | | | | | | | |
| ARM, TRANSFORMER BASE | | | | | | | |
| 0345 807-04654 | 5.000 EACH | 1050.00000 | 5250.00 | | | | |
| LIGHT POLE , 38 FT. E.M.H., TWIN 10 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0346 807-04654 | 6.000 EACH | 1087.11000 | 6522.66 | | | | |
| LIGHT POLE , 38 FT. E.M.H., TWIN 12 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0347 807-04654 | 24.000 EACH | 1087.11000 | 26090.64 | | | | |
| LIGHT POLE , 38 FT. E.M.H., TWIN 6 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0348 807-04654 | 8.000 EACH | 1060.60000 | 8484.80 | | | | |
| LIGHT POLE , 40 FT. E.M.H., TWIN 10 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0349 807-04654 | 1.000 EACH | 1071.20000 | 1071.20 | | | | |
| LIGHT POLE , 40 FT. E.M.H., TWIN 12 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0350 807-04654 | 1.000 EACH | 1198.44000 | 1198.44 | | | | |
| LIGHT POLE , 40 FT. E.M.H., TWIN 6 FT. | | | | | | | |
| MAST ARMS, TRANSFORMER BASE | | | | | | | |
| 0351 807-04654 | 10.000 EACH | 1018.18000 | 10181.80 | | | | |
| LIGHT POLE , 40 FT. E.M.H., TWIN 6 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |
| 0352 807-04654 | 17.000 EACH | 1032.61000 | 17554.37 | | | | |
| LIGHT POLE , 40 FT. E.M.H., TWIN 8 FT. | | | | | | | |
| MAST ARMS, ANCHOR BASE | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -44

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1139301 | | | | | |
|---------------------------|--|----------|------|--------------------|-----------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | E & B PAVING, INC. | | | | | |
| 0353 | 807-04654 | 6.000 | EACH | 1238.73000 | 7432.38 | | | | |
| | LIGHT POLE , 42 FT. E.M.H., TWIN 6 FT. MAST ARMS, TRANSFORMER BASE | | | | | | | | |
| 0354 | 807-04654 | 2.000 | EACH | 1037.12000 | 2074.24 | | | | |
| | LIGHT POLE , 42 FT. E.M.H., TWIN 6 FT. MAST ARMS, ANCHOR BASE | | | | | | | | |
| 0355 | 807-04654 | 6.000 | EACH | 1422.85000 | 8537.10 | | | | |
| | LIGHT POLE , 44 FT. E.M.H., TWIN 10 FT. MAST ARMS, TRANSFORMER BASE | | | | | | | | |
| 0356 | 807-04654 | 10.000 | EACH | 1291.26000 | 12912.60 | | | | |
| | LIGHT POLE , 44 FT. E.M.H., TWIN 6 FT. MAST ARMS, TRANSFORMER BASE | | | | | | | | |
| 0357 | 807-05073 | 2.000 | EACH | 509.25000 | 1018.50 | | | | |
| | JUNCTION BOX , BRIDGE MOUNTED | | | | | | | | |
| 0358 | 807-07829 | 82.000 | EACH | 318.34000 | 26103.88 | | | | |
| | COVER FOUNDATION | | | | | | | | |
| 0359 | 807-78590 | 213.000 | EACH | 793.48000 | 169011.24 | | | | |
| | HANDHOLE , ATMS | | | | | | | | |
| 0360 | 807-82002 | 1.000 | EACH | 848.52000 | 848.52 | | | | |
| | SIGN CIRCUIT INSTALLATION, BOX TRUSS, 3 LUMINAIRES | | | | | | | | |
| 0361 | 807-82004 | 1.000 | EACH | 862.09000 | 862.09 | | | | |
| | SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES | | | | | | | | |
| 0362 | 807-82005 | 1.000 | EACH | 1060.59000 | 1060.59 | | | | |
| | SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES | | | | | | | | |
| 0363 | 807-82006 | 1.000 | EACH | 1067.92000 | 1067.92 | | | | |
| | SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES | | | | | | | | |
| 0364 | 807-82016 | 1.000 | EACH | 577.92000 | 577.92 | | | | |
| | SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES | | | | | | | | |
| 0365 | 807-82054 | 4.000 | EACH | 3010.11000 | 12040.44 | | | | |
| | UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES | | | | | | | | |
| 0366 | 807-83640 | 1.000 | EACH | 875.79000 | 875.79 | | | | |
| | LIGHT POLE, 36 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | | | | | | | | |
| 0367 | 807-83692 | 7.000 | EACH | 853.84000 | 5976.88 | | | | |
| | LIGHT POLE, 38 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 E & B PAVING, INC. | | | | | |
|---|-------------|--------------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0368 807-83744 LIGHT POLE, 40 FT. E.M.H., 6.0 FT. MAST ARM, ANCHOR BASE | 3.000 EACH | 853.84000 | 2561.52 | | | | |
| 0369 807-83748 LIGHT POLE, 40 FT. E.M.H., 8.0 FT. MAST ARM, ANCHOR BASE | 2.000 EACH | 939.78000 | 1879.56 | | | | |
| 0370 807-83752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, ANCHOR BASE | 1.000 EACH | 937.97000 | 937.97 | | | | |
| 0371 807-83756 LIGHT POLE, 40 FT. E.M.H., 12.0 FT. MAST ARM, ANCHOR BASE | 4.000 EACH | 948.78000 | 3795.12 | | | | |
| 0372 807-83762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, ANCHOR BASE | 3.000 EACH | 958.70000 | 2876.10 | | | | |
| 0373 807-84744 LIGHT POLE, 40 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 958.70000 | 2876.10 | | | | |
| 0374 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 2.000 EACH | 1039.82000 | 2079.64 | | | | |
| 0375 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 EACH | 1000.16000 | 1000.16 | | | | |
| 0376 807-84796 LIGHT POLE, 42 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 44.000 EACH | 1074.06000 | 47258.64 | | | | |
| 0377 807-84800 LIGHT POLE, 42 FT. E.M.H., 8.0 FT. MAST ARM, TRANSFORMER BASE | 3.000 EACH | 1104.70000 | 3314.10 | | | | |
| 0378 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 25.000 EACH | 1098.40000 | 27460.00 | | | | |
| 0379 807-84808 LIGHT POLE, 42 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 61.000 EACH | 1081.27000 | 65957.47 | | | | |
| 0380 807-84814 LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 17.000 EACH | 1092.99000 | 18580.83 | | | | |
| 0381 807-84848 LIGHT POLE, 44 FT. E.M.H., 6.0 FT. MAST ARM, TRANSFORMER BASE | 26.000 EACH | 1140.12000 | 29643.12 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -46

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| | | (4) 35-1139301 E & B PAVING, INC. | | | | | |
|--|--------------|--------------------------------------|----------|------------|--------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0382 807-84856 LIGHT POLE, 44 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE | 23.000 EACH | 1129.52000 | 25978.96 | | | | |
| 0383 807-84860 LIGHT POLE, 44 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 36.000 EACH | 1272.65000 | 45815.40 | | | | |
| 0384 807-84866 LIGHT POLE, 44 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 10.000 EACH | 1262.06000 | 12620.60 | | | | |
| 0385 807-84912 LIGHT POLE, 46 FT. E.M.H., 12.0 FT. MAST ARM, TRANSFORMER BASE | 8.000 EACH | 1304.47000 | 10435.76 | | | | |
| 0386 807-84918 LIGHT POLE, 46 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE | 1.000 EACH | 1299.16000 | 1299.16 | | | | |
| 0387 807-86750 LUMINAIRE UNDERPASS, WALL MOUNTED, HIGH PRESSURE SODIUM, 150 WATT | 16.000 EACH | 444.68000 | 7114.88 | | | | |
| 0388 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT | 17.000 EACH | 338.08000 | 5747.36 | | | | |
| 0389 807-86810 SERVICE POINT, II , OVERHEAD SERVICE DROP | 9.000 EACH | 3648.31000 | 32834.79 | | | | |
| 0390 807-86810 SERVICE POINT, II , UNDERGROUND SERVICE FEED | 2.000 EACH | 4072.42000 | 8144.84 | | | | |
| 0391 807-86910 CONNECTOR KIT, UNFUSED | 622.000 EACH | 27.92000 | 17366.24 | | | | |
| 0392 807-86915 CONNECTOR KIT, FUSED | 626.000 EACH | 27.39000 | 17146.14 | | | | |
| 0393 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION | 446.000 EACH | 67.39000 | 30055.94 | | | | |
| 0394 807-86955 CABLE DUCT MARKER | 62.000 EACH | 161.28000 | 9999.36 | | | | |
| 0395 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE | 1.000 EACH | 102.00000 | 102.00 | | | | |
| 0396 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN. | 6712.000 LFT | 0.37000 | 2483.44 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/29/03
PAGE : 190 -47

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,566,283.44
CALL ORDER : 190
LETTING DATE : 09/16/03 10:00 AM

CONTRACT ID : R -26932-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 70
COUNTIES : HENDRICKS MARION

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-1139301 | | | | | |
|---|----------------|--------------------|------------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | E & B PAVING, INC. | | | | | |
| | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0397 808-03631 | 138079.000 LFT | 0.37000 | 51089.23 | | | | |
| LINE, EPOXY, SOLID, WHITE, 4 IN. | | | | | | | |
| 0398 808-03632 | 124263.000 LFT | 0.37000 | 45977.31 | | | | |
| LINE, EPOXY, SOLID, YELLOW, 4 IN. | | | | | | | |
| 0399 808-04767 | 1838.000 LFT | 7.14000 | 13123.32 | | | | |
| LINE, EPOXY, SOLID, WHITE, 24 IN. | | | | | | | |
| 0400 808-05534 | 13374.000 LFT | 0.73000 | 9763.02 | | | | |
| LINE, EPOXY, SOLID, WHITE, 8 IN. | | | | | | | |
| 0401 808-06716 | 14269.000 LFT | 0.26000 | 3709.94 | | | | |
| LINE, REMOVE | | | | | | | |
| 0402 808-06848 | 75.000 LFT | 4.08000 | 306.00 | | | | |
| LINE, EPOXY, DOTTED, WHITE, 4 IN, 24 IN | | | | | | | |
| LINE, 48 IN GAP | | | | | | | |
| 0403 808-06849 | 70.000 LFT | 4.08000 | 285.60 | | | | |
| LINE, EPOXY, DOTTED, YELLOW, 4 IN, 24 | | | | | | | |
| IN LINE, 48 IN GAP | | | | | | | |
| 0404 808-74805 | 266.000 LFT | 7.14000 | 1899.24 | | | | |
| TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN. | | | | | | | |
| 0405 808-74807 | 26.000 EACH | 137.70000 | 3580.20 | | | | |
| PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS | | | | | | | |
| 0406 808-74808 | 26.000 EACH | 147.90000 | 3845.40 | | | | |
| PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY) | | | | | | | |
| 0407 808-74811 | 49917.000 LFT | 0.46000 | 22961.82 | | | | |
| LINE, EPOXY, BROKEN, WHITE, 5 IN. | | | | | | | |
| 0408 808-75996 | 82.000 EACH | 11.65000 | 955.30 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | |
| 0409 808-75998 | 3666.000 EACH | 17.09000 | 62651.94 | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS | | | | | | | |
| | | | \$ 35,596,427.51 | | | | |
| CONTRACT TOTALS | | | \$ 35,596,427.51 | | | | |

