

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/30/05 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : B375007

B375007

B375007

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.		\$ 6,321,415.45	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES		\$ 6,841,372.40	108.2253%
3	35-1609544	SCHUTT-LOOKABILL CO		\$ 6,915,798.30	109.4026%
4	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 6,966,860.30	110.2104%
5	35-0918397	RIETH RILEY CONSTRUCTION		\$ 6,978,100.00	110.3882%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0999231 HUNT PAVING COMPANY, INC.	(2) 35-1618530 AMERICAN CONTRACTING & SERVI	(3) 35-1609544 SCHUTT-LOOKABILL CO
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION							
0001	105-06845	LUMP	46000.00000	46000.00	110000.00000	110000.00	139680.00000 139680.00
CONSTRUCTION ENGINEERING							
0002	105-07039	16.000	MOS	1390.00000	22240.00	2000.00000	32000.00 2045.90000 32734.40
FIELD OFFICE, B							
0003	110-01001	LUMP	316000.00000	316000.00	340000.00000	340000.00	345789.70000 345789.70
MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	94800.00000	94800.00	100000.00000	100000.00	103736.40000 103736.40
CLEARING RIGHT OF WAY							
0005	202-02236	307.000	m2	13.00000	3991.00	12.90000	3960.30 19.60000 6017.20
SURFACE, REMOVE							
0006	202-02240	690.000	m2	22.00000	15180.00	15.00000	10350.00 12.50000 8625.00
PAVEMENT REMOVAL							
0007	202-02241	336.000	m	10.00000	3360.00	10.00000	3360.00 10.53000 3538.08
GUARDRAIL, REMOVE							
0008	202-02272	409.000	m	15.00000	6135.00	12.00000	4908.00 11.22000 4588.98
PAVED SIDE DITCH, REMOVE							
0009	202-02278	456.000	m	13.00000	5928.00	5.00000	2280.00 9.11000 4154.16
CURB, CONCRETE, REMOVE							
0010	202-02279	631.000	m	12.00000	7572.00	8.00000	5048.00 8.67000 5470.77
CURB AND GUTTER, REMOVE							
0011	202-51328	LUMP	28700.00000	28700.00	57000.00000	57000.00	102569.50000 102569.50
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1							

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	20000.00000	20000.00	51000.00000	51000.00	97618.50000	97618.50
0013 202-51368 SLOPEWALL, REMOVE	200.000	m2	42.00000	8400.00	12.00000	2400.00	18.00000	3600.00
0014 202-52710 SIDEWALK, CONCRETE, REMOVE	253.000	m2	6.00000	1518.00	10.00000	2530.00	9.56000	2418.68
0015 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	4070.00000	4070.00	5600.00000	5600.00	5940.00000	5940.00
0016 202-91385 INLET, REMOVE	11.000	EACH	470.00000	5170.00	150.00000	1650.00	187.13000	2058.43
0017 202-93047 MANHOLE, REMOVE	2.000	EACH	600.00000	1200.00	275.00000	550.00	562.55000	1125.10
0018 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1070.00000	1070.00	1050.00000	1050.00	2315.00000	2315.00
0019 203-02000 EXCAVATION, COMMON	7309.000	m3	29.00000	211961.00	25.00000	182725.00	35.07000	256326.63
0020 203-02070 BORROW	5418.000	m3	13.00000	70434.00	25.00000	135450.00	17.18000	93081.24
0021 203-51223 EXCAVATION, WATERWAY	64.000	m3	26.00000	1664.00	30.00000	1920.00	27.00000	1728.00
0022 205-06930 SPLASHPAD, RIPRAP	20.000	Mg	37.00000	740.00	125.00000	2500.00	35.34000	706.80
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.000	Mg	46.00000	1012.00	125.00000	2750.00	31.79000	699.38
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	41.000	EACH	59.00000	2419.00	60.00000	2460.00	59.40000	2435.40
0025 205-06934 TEMPORARY MULCHING	12.000	Mg	600.00000	7200.00	575.00000	6900.00	609.12000	7309.44
0026 205-06937 TEMPORARY SILT FENCE	2035.000	m	4.50000	9157.50	4.35000	8852.25	4.51000	9177.85
0027 206-51220 EXCAVATION, WET	72.000	m3	23.00000	1656.00	55.00000	3960.00	190.72000	13731.84
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000	m3	26.00000	416.00	125.00000	2000.00	50.00000	800.00
0029 207-07498 SUBGRADE TREATMENT, TYPE A	29888.000	m2	3.50000	104608.00	5.00000	149440.00	5.55000	165878.40
0030 207-07503 SUBGRADE TREATMENT, TYPE E	4838.000	m2	4.50000	21771.00	3.50000	16933.00	7.17000	34688.46
0031 210-07562 TEMPORARY TRANSVERSE PAVEMENT MARKING, 300 mm	138.000	m	1.10000	151.80	2.50000	345.00	2.59000	357.42

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032	211-07454 STRUCTURE BACKFILL	6783.000 m3	32.00000	217056.00	18.00000	122094.00	27.58000	187075.14
0033	213-08058 FLOWABLE BACKFILL	5.000 m3	70.00000	350.00	165.00000	825.00	286.40000	1432.00
0034	213-52830 FLOWABLE MORTAR	39.000 m3	70.00000	2730.00	150.00000	5850.00	189.51000	7390.89
0035	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2636.000 Mg	22.00000	57992.00	28.00000	73808.00	22.21000	58545.56
0036	302-07455 DENSE GRADED SUBBASE	127.000 m3	61.00000	7747.00	50.00000	6350.00	39.35000	4997.45
0037	306-08034 MILLING, ASPHALT, 38 mm	151.000 m2	4.80000	724.80	4.25000	641.75	7.56000	1141.56
0038	306-08036 MILLING, ASPHALT, 50 mm	2906.000 m2	4.00000	11624.00	2.25000	6538.50	4.32000	12553.92
0039	306-08041 MILLING, CONCRETE PAVEMENT	309.000 m2	5.70000	1761.30	4.75000	1467.75	10.80000	3337.20
0040	306-08043 MILLING, TRANSITION	582.000 m2	9.90000	5761.80	3.75000	2182.50	6.48000	3771.36
0041	401-06264 PROFILOGRAPH, HMA	LUMP	2000.00000	2000.00	1100.00000	1100.00	2160.00000	2160.00
0042	401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	4865.000 Mg	49.00000	238385.00	55.00000	267575.00	51.84000	252201.60
0043	401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	8107.000 Mg	36.00000	291852.00	42.00000	340494.00	37.80000	306444.60
0044	401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	10105.000 Mg	36.00000	363780.00	36.00000	363780.00	37.80000	381969.00
0045	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm	5637.000 Mg	42.00000	236754.00	45.00000	253665.00	44.28000	249606.36
0046	402-07452 HMA, TYPE C, WEDGE AND LEVEL	7826.000 Mg	43.00000	336518.00	38.00000	297388.00	43.20000	338083.20
0047	402-07453 HMA FOR TEMPORARY PAVEMENT	223.000 Mg	130.00000	28990.00	56.00000	12488.00	95.04000	21193.92
0048	406-05520 ASPHALT FOR TACK COAT	60.000 Mg	250.00000	15000.00	110.00000	6600.00	270.00000	16200.00
0049	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1550.00000	12400.00	1475.00000	11800.00	1566.00000	12528.00
0050	601-94689 GUARDRAIL END TREATMENT, OS	8.000 EACH	2170.00000	17360.00	2050.00000	16400.00	2187.00000	17496.00
0051	601-95871 HANDRAIL	427.000 m	110.00000	46970.00	115.00000	49105.00	115.56000	49344.12
0052	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	42.000 m	49.00000	2058.00	47.00000	1974.00	49.68000	2086.56

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 603-01159 FENCE, CHAIN LINK, 1067 mm	3.000	m	89.00000	267.00	85.00000	255.00	89.64000	268.92
0054 603-04847 FENCE GATE	2.000	EACH	1070.00000	2140.00	1050.00000	2100.00	1080.00000	2160.00
0055 603-06040 FENCE, FARM FIELD, 1190 mm	4.000	m	67.00000	268.00	65.00000	260.00	68.04000	272.16
0056 603-06730 FENCE GATE, CHAIN LINK, 1820 mm X 1.8 m	2.000	EACH	1070.00000	2140.00	1050.00000	2100.00	1080.00000	2160.00
0057 603-92636 FENCE, CHAIN LINK, 1830 mm	13.000	m	70.00000	910.00	67.00000	871.00	70.20000	912.60
0058 603-99319 FENCE, CHAIN LINK, 2120 mm	6.000	m	93.00000	558.00	90.00000	540.00	93.96000	563.76
0059 604-06070 SIDEWALK, CONCRETE	1727.000	m2	27.00000	46629.00	27.00000	46629.00	26.97000	46577.19
0060 604-07902 CURB RAMP, CONCRETE, H	135.000	m2	110.00000	14850.00	115.00000	15525.00	116.58000	15738.30
0061 604-07903 CURB RAMP, CONCRETE, K	18.000	m2	120.00000	2160.00	115.00000	2070.00	75.16000	1352.88
0062 604-91531 SIDEWALK, CONCRETE, 100 mm	32.000	m2	47.00000	1504.00	27.00000	864.00	51.70000	1654.40
0063 605-06120 CURB, CONCRETE	42.000	m	63.00000	2646.00	67.00000	2814.00	47.38000	1989.96
0064 605-06140 CURB AND GUTTER, CONCRETE	5063.000	m	38.00000	192394.00	35.00000	177205.00	44.10000	223278.30
0065 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	560.000	m	51.00000	28560.00	35.00000	19600.00	51.17000	28655.20
0066 607-06370 PAVED SIDE DITCH, H	7.000	m	590.00000	4130.00	290.00000	2030.00	972.58000	6808.06
0067 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	851.000	m2	62.00000	52762.00	60.00000	51060.00	57.53000	48958.03
0068 610-07488 HMA FOR APPROACHES, TYPE C	2409.000	Mg	81.00000	195129.00	49.00000	118041.00	82.08000	197730.72
0069 610-07712 PCCP FOR APPROACHES, 150 mm	1772.000	m2	41.00000	72652.00	40.00000	70880.00	39.76000	70454.72
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	170.00000	3400.00	165.00000	3300.00	172.80000	3456.00
0071 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	17.000	EACH	320.00000	5440.00	300.00000	5100.00	318.60000	5416.20
0072 615-06490 RIGHT OF WAY MARKER	40.000	EACH	110.00000	4400.00	110.00000	4400.00	114.48000	4579.20

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 616-02320 GEOTEXTILES	1680.000 m2	2.00000	3360.00	3.50000	5880.00	1.55000	2604.00	
0074 616-06405 RIPRAP, REVETMENT	1237.000 Mg	28.00000	34636.00	30.00000	37110.00	21.02000	26001.74	
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000 EACH	480.00000	2400.00	475.00000	2375.00	486.00000	2430.00	
0076 621-06545 FERTILIZER	2.000 Mg	120.00000	240.00	115.00000	230.00	118.80000	237.60	
0077 621-06557 SEED MIXTURE, T	353.000 kg	3.30000	1164.90	3.25000	1147.25	3.28000	1157.84	
0078 621-06567 WATER	336.000 kL	2.10000	705.60	2.00000	672.00	2.16000	725.76	
0079 621-06570 TOP SOIL	1399.000 m3	9.10000	12730.90	28.00000	39172.00	28.55000	39941.45	
0080 621-06575 SODDING, NURSERY	18654.000 m2	3.20000	59692.80	3.25000	60625.50	3.24000	60438.96	
0081 701-05687 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	119.000 m	180.00000	21420.00	350.00000	41650.00	577.73000	68749.87	
0082 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	577.000 m	190.00000	109630.00	200.00000	115400.00	88.34000	50972.18	
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	26.000 m3	1530.00000	39780.00	2000.00000	52000.00	649.96000	16898.96	
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	210.000 EACH	8.30000	1743.00	17.00000	3570.00	8.00000	1680.00	
0085 703-51030 REINFORCING STEEL	22720.000 kg	2.10000	47712.00	1.70000	38624.00	1.37000	31126.40	
0086 703-51032 REINFORCING STEEL, EPOXY COATED	48305.000 kg	2.20000	106271.00	2.00000	96610.00	1.68000	81152.40	
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.000 m3	700.00000	177100.00	800.00000	202400.00	609.60000	154228.80	
0088 706-06349 RAILING, TX	50.000 m	330.00000	16500.00	325.00000	16250.00	258.00000	12900.00	
0089 706-06349 RAILING, TX MODIFIED	22.000 m	440.00000	9680.00	425.00000	9350.00	273.27000	6011.94	
0090 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	6.000 EACH	1930.00000	11580.00	1800.00000	10800.00	1800.00000	10800.00	
0091 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000 EACH	2340.00000	4680.00	2200.00000	4400.00	2000.00000	4000.00	

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1790.00000	1790.00	1700.00000	1700.00	1794.96000	1794.96
0093	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2640.00000	2640.00	2500.00000	2500.00	2663.28000	2663.28
0094	714-04802 CONCRETE MODULAR BLOCK WALL	887.000 m2	100.00000	88700.00	60.00000	53220.00	86.24000	76494.88
0095	714-44240 CONCRETE, A, STRUCTURES	41.000 m3	1300.00000	53300.00	1250.00000	51250.00	647.55000	26549.55
0096	715-04612 PIPE , RCHEP, CLASS HE-A, DO.3=30, MIN. AREA 1.2 m2	4.000 m	590.00000	2360.00	725.00000	2900.00	650.08000	2600.32
0097	715-04612 PIPE , REINFORCED CONCRETE, II, DO.3=50, 1050 mm	6.000 m	430.00000	2580.00	475.00000	2850.00	319.40000	1916.40
0098	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1.000 m	690.00000	690.00	1200.00000	1200.00	500.54000	500.54
0099	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5118.000 m	12.00000	61416.00	13.00000	66534.00	9.74000	49849.32
0100	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	265.000 m	45.00000	11925.00	50.00000	13250.00	32.35000	8572.75
0101	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	115.000 m	68.00000	7820.00	90.00000	10350.00	108.58000	12486.70
0102	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2890.000 m	62.00000	179180.00	90.00000	260100.00	80.26000	231951.40
0103	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	935.000 m	74.00000	69190.00	105.00000	98175.00	86.40000	80784.00
0104	715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	94.000 m	110.00000	10340.00	120.00000	11280.00	133.09000	12510.46
0105	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	43.000 m	190.00000	8170.00	180.00000	7740.00	163.97000	7050.71
0106	715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	58.000 m	520.00000	30160.00	660.00000	38280.00	526.58000	30541.64
0107	715-05407 PIPE, END BENT DRAIN, 150 mm	511.000 m	6.20000	3168.20	50.00000	25550.00	29.76000	15207.36
0108	715-05574 PIPE, 300 mm	67.000 m	83.00000	5561.00	110.00000	7370.00	147.16000	9859.72
0109	715-05708 PIPE, REINFORCED CONCRETE, II, DO.3=50, 375 mm	4.000 m	170.00000	680.00	525.00000	2100.00	144.60000	578.40
0110	715-05842 CONCRETE ANCHOR, 1050 mm	1.000 EACH	2820.00000	2820.00	2000.00000	2000.00	959.45000	959.45

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0111	715-06004 CONCRETE ANCHOR, 1200 mm	1.000 EACH	2820.00000	2820.00	2200.00000	2200.00	1066.40000	1066.40
0112	715-06357 CONCRETE ANCHOR, 1800 mm	1.000 EACH	2920.00000	2920.00	2400.00000	2400.00	1465.30000	1465.30
0113	715-06509 PIPE, RCP, II, D0.3=50, 750 mm	2.000 m	230.00000	460.00	625.00000	1250.00	478.11000	956.22
0114	715-06513 PIPE, RCP, II, D0.3=50, 1200 mm	9.000 m	450.00000	4050.00	660.00000	5940.00	362.03000	3258.27
0115	715-06514 PIPE, RCP, II, D0.3=50, 1800 mm	12.000 m	530.00000	6360.00	450.00000	5400.00	553.62000	6643.44
0116	715-06690 PIPE, RCP, III, D0.3=75, 300 mm	5.000 m	82.00000	410.00	850.00000	4250.00	169.93000	849.65
0117	715-07536 CONCRETE ANCHOR, MIN. AREA 1.20 m2	1.000 EACH	3090.00000	3090.00	2400.00000	2400.00	1323.82000	1323.82
0118	715-46000 PIPE END SECTION, 300 mm	15.000 EACH	410.00000	6150.00	225.00000	3375.00	483.75000	7256.25
0119	715-46005 PIPE END SECTION, 375 mm	10.000 EACH	430.00000	4300.00	250.00000	2500.00	525.03000	5250.30
0120	715-46020 PIPE END SECTION, 600 mm	5.000 EACH	530.00000	2650.00	350.00000	1750.00	688.20000	3441.00
0121	715-46030 PIPE END SECTION, 750 mm	1.000 EACH	660.00000	660.00	450.00000	450.00	835.55000	835.55
0122	715-91361 PIPE, PVC, 150 mm	12.000 m	6.20000	74.40	70.00000	840.00	53.40000	640.80
0123	715-92037 PIPE, PVC, 100 mm	6.000 m	73.00000	438.00	70.00000	420.00	131.95000	791.70
0124	715-92537 PIPE, PVC, 200 mm	29.000 m	150.00000	4350.00	72.00000	2088.00	201.42000	5841.18
0125	715-97122 PIPE, PVC, 50 mm	182.000 m	45.00000	8190.00	67.00000	12194.00	26.70000	4859.40
0126	716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	19.000 m	1510.00000	28690.00	2200.00000	41800.00	1967.98000	37391.62
0127	716-07632 PIPE INSTALLATION, TRENCHLESS, 450 mm	30.000 m	1110.00000	33300.00	1700.00000	51000.00	1370.52000	41115.60
0128	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.20000	3200.00	3.25000	3250.00	3.54000	3540.00
0129	718-52610 AGGREGATE FOR UNDERDRAINS	1033.000 m3	28.00000	28924.00	65.00000	67145.00	38.29000	39553.57
0130	718-99153 GEOTEXTILES FOR UNDERDRAIN	5989.000 m2	1.40000	8384.60	2.50000	14972.50	1.89000	11319.21
0131	720-04682 INLET , E	1.000 EACH	870.00000	870.00	1350.00000	1350.00	780.33000	780.33

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	570.00000	10830.00	500.00000	9500.00	554.00000	10526.00
0133 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	6.000	EACH	510.00000	3060.00	400.00000	2400.00	803.67000	4822.02
0134 720-44041 CASTING, 7 , ADJUST TO GRADE	1.000	EACH	350.00000	350.00	225.00000	225.00	285.50000	285.50
0135 720-45005 INLET, A2	2.000	EACH	1060.00000	2120.00	1500.00000	3000.00	1058.97000	2117.94
0136 720-45015 INLET, A8	1.000	EACH	980.00000	980.00	1400.00000	1400.00	1049.35000	1049.35
0137 720-45030 INLET, E7	22.000	EACH	990.00000	21780.00	1300.00000	28600.00	893.12000	19648.64
0138 720-45035 INLET, F7	11.000	EACH	810.00000	8910.00	1300.00000	14300.00	946.75000	10414.25
0139 720-45270 PIPE CATCH BASIN, 450 mm	4.000	EACH	610.00000	2440.00	1100.00000	4400.00	950.27000	3801.08
0140 720-45410 MANHOLE, C4	96.000	EACH	2430.00000	233280.00	2000.00000	192000.00	2055.60000	197337.60
0141 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	7.000	m	2730.00000	19110.00	1750.00000	12250.00	2481.93000	17373.51
0142 720-91110 MANHOLE, N4	2.000	EACH	10300.00000	20600.00	8500.00000	17000.00	11007.92000	22015.84
0143 720-94612 MANHOLE, K4	2.000	EACH	2890.00000	5780.00	5000.00000	10000.00	3614.34000	7228.68
0144 720-95422 MANHOLE, J4	8.000	EACH	2440.00000	19520.00	4200.00000	33600.00	4403.60000	35228.80
0145 720-97896 INLET, A4	3.000	EACH	840.00000	2520.00	1300.00000	3900.00	1201.72000	3605.16
0146 720-98174 INLET, B15	95.000	EACH	1520.00000	144400.00	2000.00000	190000.00	1920.11000	182410.45
0147 720-98555 INLET, C15	13.000	EACH	1570.00000	20410.00	2100.00000	27300.00	2094.09000	27223.17
0148 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	7.000	m2	360.00000	2520.00	700.00000	4900.00	215.20000	1506.40
0149 722-51842 BRIDGE DECK OVERLAY	714.000	m2	77.00000	54978.00	60.00000	42840.00	59.88000	42754.32
0150 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.000	m3	434.50000	4779.50	434.50000	4779.50	434.50000	4779.50
0151 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	179.000	m2	150.00000	26850.00	100.00000	17900.00	75.32000	13482.28
0152 728-98377 MASONRY COATING , STR. NO. 1		LUMP	2310.00000	2310.00	1800.00000	1800.00	1940.76000	1940.76



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 728-98377 MASONRY COATING , STR. NO. 2	LUMP		1730.00000	1730.00	1250.00000	1250.00	1328.40000	1328.40
0154 729-51875 CONCRETE, A, PATCHING	3.000	m2	1160.00000	3480.00	300.00000	900.00	500.00000	1500.00
0155 731-93946 WALL ERECTION	887.000	m2	72.00000	63864.00	175.00000	155225.00	142.00000	125954.00
0156 731-93947 LEVELING PAD, CONCRETE	472.000	m	3.60000	1699.20	85.00000	40120.00	55.86000	26365.92
0159 732-07653 COARSE AGGREGATE, NO. 8	1897.000	Mg	28.00000	53116.00	40.00000	75880.00	18.98000	36005.06
0160 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	39.000	EACH	27.00000	1053.00	31.00000	1209.00	20.52000	800.28
0161 801-02595 CONTROLLER, RESET TIMING	20.000	EACH	220.00000	4400.00	55.00000	1100.00	58.32000	1166.40
0162 801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000	EACH	1490.00000	2980.00	575.00000	1150.00	594.00000	1188.00
0163 801-03290 CONSTRUCTION SIGN, C	23.000	EACH	130.00000	2990.00	135.00000	3105.00	189.00000	4347.00
0164 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	420.00000	5880.00	275.00000	3850.00	297.00000	4158.00
0165 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	36297.000	m	0.15000	5444.55	0.30000	10889.10	0.29000	10526.13
0166 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12263.000	m	1.60000	19620.80	2.60000	31883.80	3.12000	38260.56
0167 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	13.000	EACH	71.00000	923.00	43.00000	559.00	85.32000	1109.16
0168 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	291.000	m	3.00000	873.00	3.75000	1091.25	4.43000	1289.13
0169 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	117.000	m	12.00000	1404.00	15.50000	1813.50	19.44000	2274.48
0170 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP		6780.00000	6780.00	375.00000	375.00	372.60000	372.60
0171 801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000	EACH	48.00000	4368.00	85.00000	7735.00	90.72000	8255.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

PAGE : 140 -10

TABULATION OF BIDS

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CALL ORDER : 140

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COUNTIES : MARION

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0172 801-06640 CONSTRUCTION SIGN, A	72.000	EACH	110.00000	7920.00	100.00000	7200.00	210.60000	15163.20
0173 801-06645 CONSTRUCTION SIGN, B	19.000	EACH	80.00000	1520.00	45.00000	855.00	48.60000	923.40
0174 801-06710 FLASHING ARROW SIGN	570.000	DAY	7.00000	3990.00	14.00000	7980.00	12.96000	7387.20
0175 801-06775 MAINTAINING TRAFFIC		LUMP	214000.00000	214000.00	250000.00000	250000.00	133043.00000	133043.00
0176 801-07118 BARRICADE, III-A	140.000	m	8.00000	1120.00	25.00000	3500.00	15.12000	2116.80
0177 801-07119 BARRICADE, III-B	310.000	m	9.00000	2790.00	27.00000	8370.00	16.20000	5022.00
0178 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	10700.00000	10700.00	8000.00000	8000.00	8100.00000	8100.00
0179 801-94295 SIGNAL HEAD, RELOCATE	64.000	EACH	300.00000	19200.00	10.00000	640.00	10.48000	670.72
0181 805-01842 HANDHOLE, SIGNAL	19.000	EACH	730.00000	13870.00	825.00000	15675.00	864.00000	16416.00
0182 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	200.00000	200.00	220.00000	220.00	235.44000	235.44
0183 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1770.00000	1770.00	775.00000	775.00	810.00000	810.00
0184 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	370.00000	2960.00	440.00000	3520.00	468.72000	3749.76
0185 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2764.000	m	9.30000	25705.20	8.50000	23494.00	8.96000	24765.44
0186 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000	EACH	550.00000	1650.00	375.00000	1125.00	395.28000	1185.84
0187 805-06483 CONTROLLER , MASTER, MENU DRIVEN, TS2, TYPE I	1.000	EACH	7120.00000	7120.00	4800.00000	4800.00	5076.00000	5076.00
0188 805-06483 CONTROLLER , MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	4840.00000	4840.00	3650.00000	3650.00	3888.00000	3888.00
0189 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1590.000	m	40.00000	63600.00	49.00000	77910.00	51.84000	82425.60
0190 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	13100.00000	26200.00	11000.00000	22000.00	11340.00000	22680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

PAGE : 140 -11

TABULATION OF BIDS

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CALL ORDER : 140

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DISTRICT : GREENFIELD DISTRICT

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0191 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	840.00000	5040.00	735.00000	4410.00	777.60000	4665.60
0192 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	1300.00000	13000.00	1200.00000	12000.00	1209.60000	12096.00
0193 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	120.00000	960.00	190.00000	1520.00	196.56000	1572.48
0194 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1110.00000	8880.00	1200.00000	9600.00	1231.20000	9849.60
0195 805-78420 DISCONNECT HANGER	8.000	EACH	210.00000	1680.00	250.00000	2000.00	264.60000	2116.80
0196 805-78445 SIGNAL SERVICE	2.000	EACH	480.00000	960.00	350.00000	700.00	368.28000	736.56
0197 805-78465 SIGNAL CABLE, 2C 8GA.	61.000	m	3.70000	225.70	6.75000	411.75	7.02000	428.22
0198 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5968.000	m	1.10000	6564.80	0.30000	1790.40	0.28000	1671.04
0199 805-78480 SIGNAL CABLE, 3C 14GA.	347.000	m	2.70000	936.90	5.75000	1995.25	5.83000	2023.01
0200 805-78485 SIGNAL CABLE, 5C 14GA.	340.000	m	3.10000	1054.00	7.00000	2380.00	7.34000	2495.60
0201 805-78490 SIGNAL CABLE, 7C 14GA.	128.000	m	3.20000	409.60	6.75000	864.00	6.91000	884.48
0202 805-78500 SIGNAL CABLE, 11C 14GA.	402.000	m	4.10000	1648.20	8.50000	3417.00	8.86000	3561.72
0203 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2515.000	m	2.40000	6036.00	4.00000	10060.00	4.21000	10588.15
0204 805-78785 SIGNAL DETECTOR HOUSING	31.000	EACH	620.00000	19220.00	750.00000	23250.00	766.80000	23770.80
0205 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1292.000	m	19.00000	24548.00	22.00000	28424.00	22.68000	29302.56
0206 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	920.00000	1840.00	1300.00000	2600.00	1339.20000	2678.40
0207 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2640.00000	21120.00	2700.00000	21600.00	2808.00000	22464.00
0208 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	16.000	EACH	290.00000	4640.00	265.00000	4240.00	271.08000	4337.28
0209 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000	EACH	290.00000	290.00	210.00000	210.00	139.32000	139.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26630-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0210 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	43.000 m2	16.00000	688.00	25.50000	1096.50	27.00000	1161.00
0211 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1170.000 m	1.00000	1170.00	0.85000	994.50	1.39000	1626.30
0212 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	752.000 m	1.00000	752.00	0.85000	639.20	1.00000	752.00
0213 808-06716 LINE, REMOVE	8845.000 m	3.80000	33611.00	0.80000	7076.00	1.12000	9906.40
0214 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	31.000 m	3.80000	117.80	11.00000	341.00	4.37000	135.47
0215 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	144.000 m	3.80000	547.20	11.00000	1584.00	4.27000	614.88
0216 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	32.000 m	3.80000	121.60	11.00000	352.00	5.72000	183.04
0217 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	18.000 m	3.80000	68.40	11.00000	198.00	4.97000	89.46
0218 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	240.00000	240.00	250.00000	250.00	133.92000	133.92
0219 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	891.000 m	1.00000	891.00	0.85000	757.35	1.30000	1158.30
0220 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5440.000 m	1.00000	5440.00	0.85000	4624.00	0.96000	5222.40
0221 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	77.000 m	5.40000	415.80	6.00000	462.00	4.86000	374.22
0222 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	239.000 m	11.00000	2629.00	12.00000	2868.00	10.53000	2516.67
0223 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	208.000 m	2.70000	561.60	3.00000	624.00	3.62000	752.96
0224 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	54.00000	3186.00	60.00000	3540.00	63.72000	3759.48

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

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ROUTE : 56TH STREET

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	EACH	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1618530 AMERICAN CONTRACTING & SERVI		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0225 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000	EACH	64.00000	2880.00	90.00000	4050.00	61.56000	2770.20
0226 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	566.000	EACH	25.00000	14150.00	23.00000	13018.00	24.73000	13997.18
0227 805-03709 SIGNAL SUPPORT FOUNDATION, MODIFIED	8.000	EACH	1720.00000	13760.00	1500.00000	12000.00	1566.00000	12528.00
0228 732-04751 WATER SERVICE LINE ADJUSTMENT, 50 mm OR LESS	16.000	EACH	480.00000	7680.00	475.00000	7600.00	3033.50000	48536.00
0229 732-04751 WATER SERVICE LINE ADJUSTMENT, GREATER THAN 50 mm	12.000	EACH	590.00000	7080.00	550.00000	6600.00	7627.78000	91533.36
SECTION TOTALS				\$ 6,321,415.45		\$ 6,841,372.40		\$ 6,915,798.30
CONTRACT TOTALS				\$ 6,321,415.45		\$ 6,841,372.40		\$ 6,915,798.30

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 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56TH STREET  
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1917625		(5) 35-0918397				
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MODERNIZATION								
0001	105-06845	LUMP	124488.81000	124488.81	130000.00000	130000.00		
	CONSTRUCTION ENGINEERING							
0002	105-07039	16.000 MOS	2876.40000	46022.40	2400.00000	38400.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	280257.62000	280257.62	289998.82000	289998.82		
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	103500.00000	103500.00	40000.00000	40000.00		
	CLEARING RIGHT OF WAY							
0005	202-02236	307.000 m2	17.42000	5347.94	11.00000	3377.00		
	SURFACE, REMOVE							
0006	202-02240	690.000 m2	22.37000	15435.30	21.00000	14490.00		
	PAVEMENT REMOVAL							
0007	202-02241	336.000 m	9.95000	3343.20	10.00000	3360.00		
	GUARDRAIL, REMOVE							
0008	202-02272	409.000 m	24.13000	9869.17	24.00000	9816.00		
	PAVED SIDE DITCH, REMOVE							
0009	202-02278	456.000 m	19.37000	8832.72	23.00000	10488.00		
	CURB, CONCRETE, REMOVE							
0010	202-02279	631.000 m	18.66000	11774.46	23.00000	14513.00		
	CURB AND GUTTER, REMOVE							
0011	202-51328	LUMP	12720.52000	12720.52	27000.00000	27000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 1							
0012	202-51328	LUMP	14744.94000	14744.94	19000.00000	19000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS ,							
	STR. NO. 2							
0013	202-51368	200.000 m2	25.80000	5160.00	40.00000	8000.00		
	SLOPEWALL, REMOVE							
0014	202-52710	253.000 m2	17.46000	4417.38	12.00000	3036.00		
	SIDEWALK, CONCRETE, REMOVE							
0015	202-78515	LUMP	3882.85000	3882.85	3900.00000	3900.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0016	202-91385	11.000 EACH	343.42000	3777.62	430.00000	4730.00		
	INLET, REMOVE							
0017	202-93047	2.000 EACH	686.85000	1373.70	600.00000	1200.00		
	MANHOLE, REMOVE							
0018	202-96151	LUMP	1428.56000	1428.56	2000.00000	2000.00		
	TRANSPORTATION OF SALVAGEABLE ITEMS							
0019	203-02000	7309.000 m3	34.77000	254133.93	48.00000	350832.00		
	EXCAVATION, COMMON							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 56TH STREET  
 CONTRACT ID : R -26630-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 203-02070 BORROW	5418.000	m3	18.21000	98661.78	17.00000	92106.00		
0021 203-51223 EXCAVATION, WATERWAY	64.000	m3	22.40000	1433.60	25.00000	1600.00		
0022 205-06930 SPLASHPAD, RIPRAP	20.000	Mg	43.15000	863.00	54.00000	1080.00		
0023 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	22.000	Mg	60.00000	1320.00	43.00000	946.00		
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	41.000	EACH	56.12000	2300.92	77.00000	3157.00		
0025 205-06934 TEMPORARY MULCHING	12.000	Mg	575.51000	6906.12	600.00000	7200.00		
0026 205-06937 TEMPORARY SILT FENCE	2035.000	m	4.27000	8689.45	5.20000	10582.00		
0027 206-51220 EXCAVATION, WET	72.000	m3	110.22000	7935.84	22.00000	1584.00		
0028 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	16.000	m3	32.27000	516.32	25.00000	400.00		
0029 207-07498 SUBGRADE TREATMENT, TYPE A	29888.000	m2	6.74000	201445.12	4.30000	128518.40		
0030 207-07503 SUBGRADE TREATMENT, TYPE E	4838.000	m2	10.06000	48670.28	5.50000	26609.00		
0031 210-07562 TEMPORARY TRANSVERSE PAVEMENT MARKING, 300 mm	138.000	m	2.45000	338.10	2.50000	345.00		
0032 211-07454 STRUCTURE BACKFILL	6783.000	m3	16.08000	109070.64	18.00000	122094.00		
0033 213-08058 FLOWABLE BACKFILL	5.000	m3	74.46000	372.30	140.00000	700.00		
0034 213-52830 FLOWABLE MORTAR	39.000	m3	185.85000	7248.15	200.00000	7800.00		
0035 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2636.000	Mg	28.87000	76101.32	22.00000	57992.00		
0036 302-07455 DENSE GRADED SUBBASE	127.000	m3	51.54000	6545.58	63.00000	8001.00		
0037 306-08034 MILLING, ASPHALT, 38 mm	151.000	m2	6.30000	951.30	3.40000	513.40		
0038 306-08036 MILLING, ASPHALT, 50 mm	2906.000	m2	3.90000	11333.40	3.70000	10752.20		
0039 306-08041 MILLING, CONCRETE PAVEMENT	309.000	m2	12.10000	3738.90	5.50000	1699.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

PAGE : 140 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625		(5) 35-0918397				
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040	306-08043	582.000	m2	7.50000	4365.00	4.30000	2502.60	
	MILLING, TRANSITION							
0041	401-06264		LUMP	2300.00000	2300.00	3000.00000	3000.00	
	PROFILOGRAPH, HMA							
0042	401-07334	4865.000	Mg	54.00000	262710.00	58.00000	282170.00	
	QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0043	401-07403	8107.000	Mg	37.00000	299959.00	42.00000	340494.00	
	QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							
0044	401-07408	10105.000	Mg	36.50000	368832.50	42.00000	424410.00	
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0045	401-07429	5637.000	Mg	41.00000	231117.00	42.00000	236754.00	
	QC/QA-HMA, 5, 76, INTERMEDIATE, C19.0 mm							
0046	402-07452	7826.000	Mg	38.00000	297388.00	38.00000	297388.00	
	HMA, TYPE C, WEDGE AND LEVEL							
0047	402-07453	223.000	Mg	86.00000	19178.00	110.00000	24530.00	
	HMA FOR TEMPORARY PAVEMENT							
0048	406-05520	60.000	Mg	210.00000	12600.00	200.00000	12000.00	
	ASPHALT FOR TACK COAT							
0049	601-01522	8.000	EACH	1479.58000	11836.64	1500.00000	12000.00	
	GUARDRAIL TRANSITION TYPE TGB							
0050	601-94689	8.000	EACH	2066.31000	16530.48	2100.00000	16800.00	
	GUARDRAIL END TREATMENT, OS							
0051	601-95871	427.000	m	116.35000	49681.45	110.00000	46970.00	
	HANDRAIL							
0052	601-99105	42.000	m	46.94000	1971.48	47.00000	1974.00	
	GUARDRAIL, W BEAM, 1.905 m SPACING							
0053	603-01159	3.000	m	84.69000	254.07	85.00000	255.00	
	FENCE, CHAIN LINK, 1067 mm							
0054	603-04847	2.000	EACH	1020.40000	2040.80	1000.00000	2000.00	
	FENCE GATE							
0055	603-06040	4.000	m	64.29000	257.16	65.00000	260.00	
	FENCE, FARM FIELD, 1190 mm							
0056	603-06730	2.000	EACH	1020.40000	2040.80	1000.00000	2000.00	
	FENCE GATE, CHAIN LINK, 1820 mm X 1.8 m							
0057	603-92636	13.000	m	66.33000	862.29	67.00000	871.00	
	FENCE, CHAIN LINK, 1830 mm							
0058	603-99319	6.000	m	88.78000	532.68	90.00000	540.00	
	FENCE, CHAIN LINK, 2120 mm							
0059	604-06070	1727.000	m2	35.70000	61653.90	34.00000	58718.00	
	SIDEWALK, CONCRETE							
0060	604-07902	135.000	m2	170.87000	23067.45	85.00000	11475.00	
	CURB RAMP, CONCRETE, H							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

TABULATION OF BIDS

PAGE : 140 -17

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

CONTRACT ID : R -26630-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 56TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 604-07903 CURB RAMP, CONCRETE, K	18.000	m2	185.53000	3339.54	85.00000	1530.00		
0062 604-91531 SIDEWALK, CONCRETE, 100 mm	32.000	m2	43.02000	1376.64	60.00000	1920.00		
0063 605-06120 CURB, CONCRETE	42.000	m	66.33000	2785.86	110.00000	4620.00		
0064 605-06140 CURB AND GUTTER, CONCRETE	5063.000	m	47.36000	239783.68	37.00000	187331.00		
0065 605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	560.000	m	44.55000	24948.00	37.00000	20720.00		
0066 607-06370 PAVED SIDE DITCH, H	7.000	m	584.89000	4094.23	520.00000	3640.00		
0067 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	851.000	m2	84.93000	72275.43	63.00000	53613.00		
0068 610-07488 HMA FOR APPROACHES, TYPE C	2409.000	Mg	65.00000	156585.00	70.00000	168630.00		
0069 610-07712 PCCP FOR APPROACHES, 150 mm	1772.000	m2	45.01000	79757.72	46.00000	81512.00		
0070 611-06497 MAILBOX ASSEMBLY, SINGLE	20.000	EACH	163.26000	3265.20	160.00000	3200.00		
0071 615-01323 MONUMENT. IDOT CENTERLINE, INSTALL	17.000	EACH	301.02000	5117.34	300.00000	5100.00		
0072 615-06490 RIGHT OF WAY MARKER	40.000	EACH	108.16000	4326.40	110.00000	4400.00		
0073 616-02320 GEOTEXTILES	1680.000	m2	3.34000	5611.20	2.70000	4536.00		
0074 616-06405 RIPRAP, REVETMENT	1237.000	Mg	32.13000	39744.81	35.00000	43295.00		
0075 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	459.18000	2295.90	210.00000	1050.00		
0076 621-06545 FERTILIZER	2.000	Mg	112.25000	224.50	380.00000	760.00		
0077 621-06557 SEED MIXTURE, T	353.000	kg	3.10000	1094.30	9.80000	3459.40		
0078 621-06567 WATER	336.000	kL	2.04000	685.44	0.57000	191.52		
0079 621-06570 TOP SOIL	1399.000	m3	44.18000	61807.82	41.00000	57359.00		
0080 621-06575 SODDING, NURSERY	18654.000	m2	3.06000	57081.24	2.90000	54096.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0081 701-05687 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	119.000 m	156.20000	18587.80	170.00000	20230.00		
0082 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	577.000 m	145.87000	84166.99	190.00000	109630.00		
0083 702-51005 CONCRETE, A, SUBSTRUCTURE	26.000 m3	1302.50000	33865.00	1500.00000	39000.00		
0084 702-51863 FIELD DRILLED HOLE IN CONCRETE	210.000 EACH	4.69000	984.90	8.00000	1680.00		
0085 703-51030 REINFORCING STEEL	22720.000 kg	1.48000	33625.60	2.00000	45440.00		
0086 703-51032 REINFORCING STEEL, EPOXY COATED	48305.000 kg	1.78000	85982.90	2.10000	101440.50		
0087 704-51002 CONCRETE, C, SUPERSTRUCTURE	253.000 m3	903.77000	228653.81	680.00000	172040.00		
0088 706-06349 RAILING, TX	50.000 m	301.22000	15061.00	320.00000	16000.00		
0089 706-06349 RAILING, TX MODIFIED	22.000 m	404.98000	8909.56	430.00000	9460.00		
0090 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX	6.000 EACH	1765.29000	10591.74	1900.00000	11400.00		
0091 706-06372 CONCRETE BRIDGE RAILING TRANSITION, TTX MODIFIED	2.000 EACH	2142.84000	4285.68	2200.00000	4400.00		
0092 709-51821 SURFACE SEAL , STR. NO. 1	LUMP	1695.90000	1695.90	1800.00000	1800.00		
0093 709-51821 SURFACE SEAL , STR. NO. 2	LUMP	2516.31000	2516.31	2600.00000	2600.00		
0094 714-04802 CONCRETE MODULAR BLOCK WALL	887.000 m2	70.16000	62231.92	105.00000	93135.00		
0095 714-44240 CONCRETE, A, STRUCTURES	41.000 m3	647.24000	26536.84	1220.00000	50020.00		
0096 715-04612 PIPE , RCHEP, CLASS HE-A, DO.3=30, MIN. AREA 1.2 m2	4.000 m	683.08000	2732.32	670.00000	2680.00		
0097 715-04612 PIPE , REINFORCED CONCRETE, II, DO.3=50, 1050 mm	6.000 m	312.60000	1875.60	430.00000	2580.00		
0098 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1.000 m	974.75000	974.75	670.00000	670.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

TABULATION OF BIDS

PAGE : 140 -19

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 56TH STREET  
 CONTRACT ID : R -26630-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5118.000	m	18.66000	95501.88	9.30000	47597.40		
0100 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	265.000	m	40.02000	10605.30	52.00000	13780.00		
0101 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	115.000	m	171.58000	19731.70	120.00000	13800.00		
0102 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2890.000	m	94.77000	273885.30	100.00000	289000.00		
0103 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	935.000	m	96.19000	89937.65	110.00000	102850.00		
0104 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	94.000	m	158.69000	14916.86	150.00000	14100.00		
0105 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	43.000	m	207.44000	8919.92	190.00000	8170.00		
0106 715-05165 PIPE, TYPE 2, CIRCULAR, 1800 mm	58.000	m	617.49000	35814.42	700.00000	40600.00		
0107 715-05407 PIPE, END BENT DRAIN, 150 mm	511.000	m	34.07000	17409.77	52.00000	26572.00		
0108 715-05574 PIPE, 300 mm	67.000	m	168.63000	11298.21	120.00000	8040.00		
0109 715-05708 PIPE, REINFORCED CONCRETE, II, D0.3=50, 375 mm	4.000	m	221.18000	884.72	140.00000	560.00		
0110 715-05842 CONCRETE ANCHOR, 1050 mm	1.000	EACH	5281.56000	5281.56	2200.00000	2200.00		
0111 715-06004 CONCRETE ANCHOR, 1200 mm	1.000	EACH	5386.19000	5386.19	2500.00000	2500.00		
0112 715-06357 CONCRETE ANCHOR, 1800 mm	1.000	EACH	5646.38000	5646.38	2600.00000	2600.00		
0113 715-06509 PIPE, RCP, II, D0.3=50, 750 mm	2.000	m	501.27000	1002.54	300.00000	600.00		
0114 715-06513 PIPE, RCP, II, D0.3=50, 1200 mm	9.000	m	265.21000	2386.89	410.00000	3690.00		
0115 715-06514 PIPE, RCP, II, D0.3=50, 1800 mm	12.000	m	775.05000	9300.60	700.00000	8400.00		
0116 715-06690 PIPE, RCP, III, D0.3=75, 300 mm	5.000	m	171.04000	855.20	180.00000	900.00		
0117 715-07536 CONCRETE ANCHOR, MIN. AREA 1.20 m2	1.000	EACH	5801.94000	5801.94	2600.00000	2600.00		
0118 715-46000 PIPE END SECTION, 300 mm	15.000	EACH	278.59000	4178.85	320.00000	4800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0119 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	342.40000	3424.00	330.00000	3300.00		
0120 715-46020 PIPE END SECTION, 600 mm	5.000	EACH	669.20000	3346.00	470.00000	2350.00		
0121 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	1042.08000	1042.08	590.00000	590.00		
0122 715-91361 PIPE, PVC, 150 mm	12.000	m	73.33000	879.96	620.00000	7440.00		
0123 715-92037 PIPE, PVC, 100 mm	6.000	m	111.82000	670.92	39.00000	234.00		
0124 715-92537 PIPE, PVC, 200 mm	29.000	m	201.61000	5846.69	42.00000	1218.00		
0125 715-97122 PIPE, PVC, 50 mm	182.000	m	43.49000	7915.18	22.00000	4004.00		
0126 716-07630 PIPE INSTALLATION, TRENCHLESS, 300 mm	19.000	m	5924.85000	112572.15	1700.00000	32300.00		
0127 716-07632 PIPE INSTALLATION, TRENCHLESS, 450 mm	30.000	m	3958.22000	118746.60	1200.00000	36000.00		
0128 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.35000	3350.00	3.10000	3100.00		
0129 718-52610 AGGREGATE FOR UNDERDRAINS	1033.000	m3	25.97000	26827.01	37.00000	38221.00		
0130 718-99153 GEOTEXTILES FOR UNDERDRAIN	5989.000	m2	1.79000	10720.31	1.80000	10780.20		
0131 720-04682 INLET , E	1.000	EACH	1162.17000	1162.17	1100.00000	1100.00		
0132 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	400.57000	7610.83	450.00000	8550.00		
0133 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	6.000	EACH	571.32000	3427.92	610.00000	3660.00		
0134 720-44041 CASTING, 7 , ADJUST TO GRADE	1.000	EACH	515.22000	515.22	450.00000	450.00		
0135 720-45005 INLET, A2	2.000	EACH	1168.83000	2337.66	1400.00000	2800.00		
0136 720-45015 INLET, A8	1.000	EACH	1328.44000	1328.44	1300.00000	1300.00		
0137 720-45030 INLET, E7	22.000	EACH	1025.27000	22555.94	1100.00000	24200.00		
0138 720-45035 INLET, F7	11.000	EACH	1075.33000	11828.63	1100.00000	12100.00		
0139 720-45270 PIPE CATCH BASIN, 450 mm	4.000	EACH	1525.08000	6100.32	970.00000	3880.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0140 720-45410 MANHOLE, C4	96.000	EACH	1423.42000	136648.32	2300.00000	220800.00		
0141 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	7.000	m	3076.73000	21537.11	1500.00000	10500.00		
0142 720-91110 MANHOLE, N4	2.000	EACH	7363.56000	14727.12	14000.00000	28000.00		
0143 720-94612 MANHOLE, K4	2.000	EACH	3326.06000	6652.12	4600.00000	9200.00		
0144 720-95422 MANHOLE, J4	8.000	EACH	2179.75000	17438.00	3700.00000	29600.00		
0145 720-97896 INLET, A4	3.000	EACH	1066.15000	3198.45	1200.00000	3600.00		
0146 720-98174 INLET, B15	95.000	EACH	1677.55000	159367.25	1800.00000	171000.00		
0147 720-98555 INLET, C15	13.000	EACH	1750.79000	22760.27	1900.00000	24700.00		
0148 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	7.000	m2	589.67000	4127.69	350.00000	2450.00		
0149 722-51842 BRIDGE DECK OVERLAY	714.000	m2	55.97000	39962.58	74.00000	52836.00		
0150 722-51846 BRIDGE DECK OVERLAY, ADDITIONAL	11.000	m3	434.50000	4779.50	434.50000	4779.50		
0151 722-51852 BRIDGE DECK PATCHING, PARTIAL DEPTH	179.000	m2	134.79000	24127.41	140.00000	25060.00		
0152 728-98377 MASONRY COATING , STR. NO. 1		LUMP	1833.66000	1833.66	1900.00000	1900.00		
0153 728-98377 MASONRY COATING , STR. NO. 2		LUMP	1255.09000	1255.09	1300.00000	1300.00		
0154 729-51875 CONCRETE, A, PATCHING	3.000	m2	857.90000	2573.70	1100.00000	3300.00		
0155 731-93946 WALL ERECTION	887.000	m2	153.74000	136367.38	290.00000	257230.00		
0156 731-93947 LEVELING PAD, CONCRETE	472.000	m	87.37000	41238.64	180.00000	84960.00		
0159 732-07653 COARSE AGGREGATE, NO. 8	1897.000	Mg	13.61000	25818.17	13.00000	24661.00		
0160 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	39.000	EACH	30.61000	1193.79	31.00000	1209.00		
0161 801-02595 CONTROLLER, RESET TIMING	20.000	EACH	211.03000	4220.60	210.00000	4200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,526,121.53

ROUTE : 56TH STREET

CALL ORDER : 140

CONTRACT ID : R -26630-A

COUNTIES : MARION

LETTING DATE : 07/20/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1917625		(5) 35-0918397				
		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0162	801-02617 TEMPORARY POLE, WOOD, WITH DOWN GUYS AND ANCHORS	2.000 EACH	1419.69000	2839.38	1400.00000	2800.00		
0163	801-03290 CONSTRUCTION SIGN, C	23.000 EACH	127.55000	2933.65	130.00000	2990.00		
0164	801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000 EACH	244.90000	3428.60	250.00000	3500.00		
0165	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	36297.000 m	0.27000	9800.19	0.27000	9800.19		
0166	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12263.000 m	2.54000	31148.02	2.60000	31883.80		
0167	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	13.000 EACH	42.86000	557.18	43.00000	559.00		
0168	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	291.000 m	3.62000	1053.42	3.70000	1076.70		
0169	801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	117.000 m	15.25000	1784.25	15.00000	1755.00		
0170	801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LUMP	6465.37000	6465.37	6500.00000	6500.00		
0171	801-06625 DETOUR ROUTE MARKER ASSEMBLY	91.000 EACH	73.47000	6685.77	74.00000	6734.00		
0172	801-06640 CONSTRUCTION SIGN, A	72.000 EACH	91.84000	6612.48	93.00000	6696.00		
0173	801-06645 CONSTRUCTION SIGN, B	19.000 EACH	45.92000	872.48	46.00000	874.00		
0174	801-06710 FLASHING ARROW SIGN	570.000 DAY	14.29000	8145.30	15.00000	8550.00		
0175	801-06775 MAINTAINING TRAFFIC	LUMP	260270.63000	260270.63	100000.00000	100000.00		
0176	801-07118 BARRICADE, III-A	140.000 m	25.10000	3514.00	25.00000	3500.00		
0177	801-07119 BARRICADE, III-B	310.000 m	27.04000	8382.40	27.00000	8370.00		
0178	801-53072 TEMPORARY TRAFFIC SIGNAL	LUMP	11428.40000	11428.40	10000.00000	10000.00		
0179	801-94295 SIGNAL HEAD, RELOCATE	64.000 EACH	285.56000	18275.84	290.00000	18560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

TABULATION OF BIDS

PAGE : 140 -23

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 56TH STREET  
 CONTRACT ID : R -26630-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0181 805-01842 HANDHOLE, SIGNAL	19.000	EACH	699.74000	13295.06	710.00000	13490.00		
0182 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	192.61000	192.61	190.00000	190.00		
0183 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1688.19000	1688.19	1700.00000	1700.00		
0184 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	8.000	EACH	354.47000	2835.76	360.00000	2880.00		
0185 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2764.000	m	8.82000	24378.48	8.90000	24599.60		
0186 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	3.000	EACH	523.06000	1569.18	530.00000	1590.00		
0187 805-06483 CONTROLLER , MASTER, MENU DRIVEN, TS2, TYPE I	1.000	EACH	6784.82000	6784.82	6800.00000	6800.00		
0188 805-06483 CONTROLLER , MENU DRIVEN, 8 PHASE, TS2, TYPE I	1.000	EACH	4617.39000	4617.39	4700.00000	4700.00		
0189 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1590.000	m	38.14000	60642.60	38.00000	60420.00		
0190 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	2.000	EACH	12452.03000	24904.06	13000.00000	26000.00		
0191 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	6.000	EACH	796.71000	4780.26	800.00000	4800.00		
0192 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000	EACH	1244.12000	12441.20	1300.00000	13000.00		
0193 805-78370 PEDESTRIAN PUSH BUTTON	8.000	EACH	118.75000	950.00	120.00000	960.00		
0194 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	1057.12000	8456.96	1100.00000	8800.00		
0195 805-78420 DISCONNECT HANGER	8.000	EACH	196.43000	1571.44	200.00000	1600.00		
0196 805-78445 SIGNAL SERVICE	2.000	EACH	453.25000	906.50	460.00000	920.00		
0197 805-78465 SIGNAL CABLE, 2C 8GA.	61.000	m	3.48000	212.28	3.50000	213.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/04

TABULATION OF BIDS

PAGE : 140 -24

ENGINEER'S ESTIMATE: \$ 6,526,121.53  
 CALL ORDER : 140  
 LETTING DATE : 07/20/04 10:00 AM

ROUTE : 56TH STREET  
 CONTRACT ID : R -26630-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0198 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	5968.000	m	1.02000	6087.36	1.00000	5968.00		
0199 805-78480 SIGNAL CABLE, 3C 14GA.	347.000	m	2.58000	895.26	2.60000	902.20		
0200 805-78485 SIGNAL CABLE, 5C 14GA.	340.000	m	2.92000	992.80	2.90000	986.00		
0201 805-78490 SIGNAL CABLE, 7C 14GA.	128.000	m	3.09000	395.52	3.10000	396.80		
0202 805-78500 SIGNAL CABLE, 11C 14GA.	402.000	m	3.88000	1559.76	3.90000	1567.80		
0203 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2515.000	m	2.24000	5633.60	2.30000	5784.50		
0204 805-78785 SIGNAL DETECTOR HOUSING	31.000	EACH	594.64000	18433.84	600.00000	18600.00		
0205 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1292.000	m	17.96000	23204.32	18.00000	23256.00		
0206 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	872.82000	1745.64	880.00000	1760.00		
0207 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	2518.54000	20148.32	2500.00000	20000.00		
0208 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	16.000	EACH	272.08000	4353.28	270.00000	4320.00		
0209 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	1.000	EACH	204.08000	204.08	207.00000	207.00		
0210 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	43.000	m2	25.05000	1077.15	25.00000	1075.00		
0211 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1170.000	m	0.84000	982.80	0.84000	982.80		
0212 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	752.000	m	0.84000	631.68	0.84000	631.68		
0213 808-06716 LINE, REMOVE	8845.000	m	0.77000	6810.65	0.77000	6810.65		
0214 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	31.000	m	10.82000	335.42	11.00000	341.00		
0215 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	144.000	m	10.82000	1558.08	11.00000	1584.00		
0216 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	32.000	m	10.82000	346.24	11.00000	352.00		



TABULATION OF BIDS

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ROUTE : 56TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0217 808-75063 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm	18.000 m	10.82000	194.76	11.00000	198.00		
0218 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	1.000 EACH	229.59000	229.59	230.00000	230.00		
0219 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	891.000 m	0.84000	748.44	0.84000	748.44		
0220 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5440.000 m	0.84000	4569.60	0.84000	4569.60		
0221 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	77.000 m	6.02000	463.54	6.10000	469.70		
0222 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	239.000 m	12.04000	2877.56	12.00000	2868.00		
0223 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	208.000 m	3.01000	626.08	3.00000	624.00		
0224 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	59.000 EACH	60.20000	3551.80	61.00000	3599.00		
0225 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	45.000 EACH	85.71000	3856.95	87.00000	3915.00		
0226 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	566.000 EACH	22.45000	12706.70	23.00000	13018.00		
0227 805-03709 SIGNAL SUPPORT FOUNDATION, MODIFIED	8.000 EACH	1644.63000	13157.04	1700.00000	13600.00		
0228 732-04751 WATER SERVICE LINE ADJUSTMENT, 50 mm OR LESS	16.000 EACH	1773.30000	28372.80	2400.00000	38400.00		
0229 732-04751 WATER SERVICE LINE ADJUSTMENT, GREATER THAN 50 mm	12.000 EACH	3441.16000	41293.92	2600.00000	31200.00		
SECTION TOTALS		\$ 6,966,860.30		\$ 6,978,100.00			
CONTRACT TOTALS		\$ 6,966,860.30		\$ 6,978,100.00			

