

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26614-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/05 COMPLETION DATE  
 URBAN

ROUTE : 32  
 COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 0883002  
 4106004  
 0882008  
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 11,072,485.49	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 11,465,271.00	103.5474%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 11,935,975.87	107.7985%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 12,325,000.00	111.3119%
5	05-0558668 WEDDLE BROTHERS HIGHWAY GROUP LLC	\$ 12,694,445.52	114.6485%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 35-1128289 BEATY CONSTRUCTION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW											
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	178897.69000	178897.69	175000.00000	175000.00	175000.00	185000.00000	185000.00	185000.00
0002	105-07039 FIELD OFFICE, B	24.000	MOS	2412.67000	57904.08	2200.00000	52800.00	52800.00	1650.00000	39600.00	39600.00
0003	108-01614 PARTNERING OVERHEAD		LUMP	7608.57000	7608.57	10000.00000	10000.00	10000.00	10000.00000	10000.00	10000.00
0004	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	553000.00000	553000.00	612800.00000	612800.00	612800.00	596800.00000	596800.00	596800.00
0005	201-52370 CLEARING RIGHT OF WAY		LUMP	110000.00000	110000.00	100000.00000	100000.00	100000.00	119350.00000	119350.00	119350.00
0006	202-02240 PAVEMENT REMOVAL	257.000	m2	36.00000	9252.00	25.00000	6425.00	6425.00	14.75000	3790.75	3790.75
0007	202-02241 GUARDRAIL, REMOVE	730.000	m	9.94000	7256.20	7.70000	5621.00	5621.00	7.50000	5475.00	5475.00
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37		LUMP	5283.27000	5283.27	6700.00000	6700.00	6700.00	7000.00000	7000.00	7000.00
0009	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 1		LUMP	46800.00000	46800.00	72000.00000	72000.00	72000.00	37500.00000	37500.00	37500.00
0010	202-51330 PRESENT STRUCTURE, REMOVE , STR. NO. 2		LUMP	125000.00000	125000.00	21000.00000	21000.00	21000.00	168734.00000	168734.00	168734.00
0011	202-60815 CENTER CURB, REMOVE	162.000	m	21.06000	3411.72	67.00000	10854.00	10854.00	70.00000	11340.00	11340.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	6.000	EACH	435.91000	2615.46	450.00000	2700.00	250.00000	1500.00
0013 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	6725.58000	6725.58	7000.00000	7000.00	5000.00000	5000.00
0014 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	2.000	EACH	2487.95000	4975.90	2600.00000	5200.00	1750.00000	3500.00
0015 202-95579 SERVICE POINT, REMOVE	2.000	EACH	647.65000	1295.30	670.00000	1340.00	125.00000	250.00
0016 203-02000 EXCAVATION, COMMON	28401.000	m3	10.00000	284010.00	16.00000	454416.00	16.50000	468616.50
0017 203-02070 BORROW	63027.000	m3	12.50000	787837.50	7.00000	441189.00	7.00000	441189.00
0018 205-06930 SPLASHPAD, RIPRAP	8.400	Mg	60.57000	508.79	29.00000	243.60	29.50000	247.80
0019 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	63.000	Mg	56.88000	3583.44	29.00000	1827.00	29.50000	1858.50
0020 205-06933 TEMPORARY DITCH INLET PROTECTION	30.000	EACH	64.60000	1938.00	52.00000	1560.00	70.00000	2100.00
0021 205-06936 TEMPORARY SEDIMENT TRAP	530.000	Mg	59.72000	31651.60	27.00000	14310.00	27.25000	14442.50
0022 205-06937 TEMPORARY SILT FENCE	1263.000	m	2.93000	3700.59	4.40000	5557.20	3.25000	4104.75
0023 205-06938 TEMPORARY SLOPE DRAIN	128.000	m	86.38000	11056.64	26.00000	3328.00	25.00000	3200.00
0024 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	310.000	m3	31.83000	9867.30	36.00000	11160.00	150.00000	46500.00
0025 207-07498 SUBGRADE TREATMENT, TYPE A	52121.000	m2	3.71000	193368.91	4.00000	208484.00	4.10000	213696.10
0026 211-02050 B BORROW	6378.000	m3	30.00000	191340.00	39.00000	248742.00	26.00000	165828.00
0027 211-07454 STRUCTURE BACKFILL	10536.000	m3	25.00000	263400.00	31.00000	326616.00	25.75000	271302.00
0028 213-52830 FLOWABLE MORTAR	13.600	m3	150.59000	2048.02	205.00000	2788.00	175.00000	2380.00
0029 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2620.300	Mg	22.15000	58039.65	26.00000	68127.80	22.50000	58956.75
0030 302-07455 DENSE GRADED SUBBASE	189.000	m3	68.03000	12857.67	36.00000	6804.00	72.50000	13702.50
0031 303-01180 COMPACTED AGGREGATE, NO. 53	5453.000	Mg	24.26000	132289.78	20.00000	109060.00	16.00000	87248.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 303-07449 COMPACTED AGGREGATE, NO. 73	38.900	Mg	68.75000	2674.38	53.00000	2061.70	40.00000	1556.00
0033 306-08034 MILLING, ASPHALT, 38 mm	819.000	m2	7.55000	6183.45	8.00000	6552.00	7.50000	6142.50
0034 401-06264 PROFILOGRAPH, HMA		LUMP	4564.64000	4564.64	3000.00000	3000.00	4500.00000	4500.00
0035 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	813.100	Mg	66.55000	54111.81	55.00000	44720.50	65.00000	52851.50
0036 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	5212.600	Mg	50.00000	260630.00	60.00000	312756.00	56.00000	291905.60
0037 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	1355.900	Mg	48.70000	66032.33	40.00000	54236.00	48.00000	65083.20
0038 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	8588.300	Mg	41.50000	356414.45	45.00000	386473.50	41.00000	352120.30
0039 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	3878.000	Mg	44.85000	173928.30	37.00000	143486.00	44.00000	170632.00
0040 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	31750.800	Mg	34.85000	1106515.38	37.00000	1174779.60	34.00000	1079527.20
0041 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	12028.600	Mg	39.72000	477775.99	41.00000	493172.60	39.00000	469115.40
0042 402-07433 HMA SURFACE, TYPE B	1533.000	Mg	36.70000	56261.10	45.00000	68985.00	36.00000	55188.00
0043 402-07440 HMA BASE, TYPE A	202.000	Mg	49.20000	9938.40	55.00000	11110.00	48.50000	9797.00
0044 402-07453 HMA FOR TEMPORARY PAVEMENT	3290.000	Mg	29.05000	95574.50	40.00000	131600.00	39.25000	129132.50
0045 406-05520 ASPHALT FOR TACK COAT	79.300	Mg	200.00000	15860.00	200.00000	15860.00	205.00000	16256.50
0046 601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000	EACH	1590.20000	12721.60	1450.00000	11600.00	1410.00000	11280.00
0047 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000	EACH	1689.59000	1689.59	1150.00000	1150.00	1135.00000	1135.00
0048 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1888.37000	1888.37	1750.00000	1750.00	1700.00000	1700.00
0049 601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000	EACH	16697.12000	33394.24	15500.00000	31000.00	15100.00000	30200.00
0050 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000	EACH	36574.64000	73149.28	35000.00000	70000.00	33925.00000	67850.00
0051 601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000	EACH	4273.67000	17094.68	10000.00000	40000.00	9800.00000	39200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2584.08000	18088.56	1950.00000	13650.00	1900.00000	13300.00
0053 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	786.765	m	43.73000	34405.23	39.00000	30683.84	38.10000	29975.75
0054 602-01064 BARRIER, CONCRETE	145.000	m	151.56000	21976.20	155.00000	22475.00	255.00000	36975.00
0055 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	134.000	m	114.76000	15377.84	90.00000	12060.00	78.50000	10519.00
0056 602-06646 TEMPORARY CONCRETE BARRIER	1469.000	m	40.93000	60126.17	60.00000	88140.00	85.50000	125599.50
0057 602-06729 BARRIER DELINEATOR	24.000	EACH	14.90000	357.60	8.80000	211.20	8.50000	204.00
0058 603-06040 FENCE, FARM FIELD, 1190 mm	1943.000	m	12.22000	23743.46	15.00000	29145.00	14.55000	28270.65
0059 603-06045 FENCE, CHAIN LINK, 1220 mm	454.000	m	34.39000	15613.06	34.00000	15436.00	33.10000	15027.40
0060 603-06065 FENCE, CHAIN LINK, RESET	40.000	m	34.39000	1375.60	64.00000	2560.00	62.00000	2480.00
0061 604-06069 CURB RAMP, CONCRETE	286.000	m2	21.15000	6048.90	60.00000	17160.00	150.00000	42900.00
0062 604-06070 SIDEWALK, CONCRETE	1635.000	m2	44.09000	72087.15	35.00000	57225.00	32.50000	53137.50
0063 605-06120 CURB, CONCRETE	339.000	m	78.07000	26465.73	70.00000	23730.00	91.00000	30849.00
0064 605-06140 CURB AND GUTTER, CONCRETE	3796.000	m	43.10000	163607.60	45.00000	170820.00	44.25000	167973.00
0065 605-06250 CENTER CURB, C, CONCRETE	984.000	m2	84.93000	83571.12	90.00000	88560.00	80.00000	78720.00
0066 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1258.000	m2	70.18000	88286.44	46.00000	57868.00	70.00000	88060.00
0067 610-07486 HMA FOR APPROACHES, TYPE A	955.900	Mg	89.10000	85170.69	85.00000	81251.50	92.50000	88420.75
0068 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4648.000	m2	42.92000	199492.16	45.00000	209160.00	58.00000	269584.00
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	124.23000	2733.06	160.00000	3520.00	156.00000	3432.00
0070 615-06490 RIGHT OF WAY MARKER	145.000	EACH	104.35000	15130.75	110.00000	15950.00	104.00000	15080.00
0071 615-06505 MONUMENT, B	48.000	EACH	337.92000	16220.16	400.00000	19200.00	385.00000	18480.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 615-06510 MONUMENT, C	3.000	EACH	238.53000	715.59	360.00000	1080.00	350.00000	1050.00
0073 615-06515 MONUMENT, D	2.000	EACH	99.39000	198.78	130.00000	260.00	125.00000	250.00
0074 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	238.53000	954.12	360.00000	1440.00	350.00000	1400.00
0075 616-02320 GEOTEXTILES	2049.000	m2	2.88000	5901.12	3.00000	6147.00	2.00000	4098.00
0076 616-05689 RIPRAP, CLASS 2	672.000	Mg	42.71000	28701.12	37.00000	24864.00	24.00000	16128.00
0077 616-06405 RIPRAP, REVETMENT	1339.900	Mg	22.27000	29839.57	30.00000	40197.00	24.00000	32157.60
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	198.77000	397.54	410.00000	820.00	220.00000	440.00
0079 621-06545 FERTILIZER	7.700	Mg	342.89000	2640.25	550.00000	4235.00	380.00000	2926.00
0080 621-06548 SEED MIXTURE, CV	95.000	kg	60.62000	5758.90	57.00000	5415.00	65.00000	6175.00
0081 621-06553 SEED MIXTURE, R	1625.000	kg	6.56000	10660.00	5.70000	9262.50	7.25000	11781.25
0082 621-06557 SEED MIXTURE, T	2822.000	kg	4.38000	12360.36	4.50000	12699.00	4.75000	13404.50
0083 621-06565 MULCHING MATERIAL	38.500	Mg	454.20000	17486.70	420.00000	16170.00	500.00000	19250.00
0084 621-06567 WATER	453.000	kL	0.55000	249.15	1.00000	453.00	0.60000	271.80
0085 621-06574 SODDING	2854.000	m2	2.85000	8133.90	3.40000	9703.60	3.50000	9989.00
0086 621-06575 SODDING, NURSERY	22338.000	m2	2.85000	63663.30	3.40000	75949.20	3.50000	78183.00
0087 622-52436 SIGN, DO NOT MOW OR SPRAY	2.000	EACH	27.83000	55.66	26.00000	52.00	30.00000	60.00
0088 622-91786 SEEDLING	66.000	EACH	7.95000	524.70	9.80000	646.80	8.75000	577.50
0089 701-01840 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 7.92 mm, 356 mm	99.000	m	273.79000	27105.21	260.00000	25740.00	380.00000	37620.00
0090 701-04576 PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm	861.000	m	98.00000	84378.00	150.00000	129150.00	110.00000	94710.00

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0091 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1411.000	m	103.00000	145333.00	130.00000	183430.00	95.00000	134045.00
0092 702-51005 CONCRETE, A, SUBSTRUCTURE	136.400	m3	450.00000	61380.00	670.00000	91388.00	820.00000	111848.00
0093 702-51015 CONCRETE, B, FOOTINGS	100.400	m3	450.00000	45180.00	310.00000	31124.00	300.00000	30120.00
0094 703-51030 REINFORCING STEEL	31710.000	kg	1.42000	45028.20	1.45000	45979.50	1.50000	47565.00
0095 703-51032 REINFORCING STEEL, EPOXY COATED	119801.000	kg	1.61000	192879.61	1.80000	215641.80	1.65000	197671.65
0096 703-96512 BAR SPLICE	16.000	EACH	69.53000	1112.48	52.00000	832.00	50.00000	800.00
0097 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	26.000	EACH	32.99000	857.74	52.00000	1352.00	50.00000	1300.00
0098 704-05892 CONCRETE, QC/QA, SUPERSTRUCTURE	691.200	m3	450.00000	311040.00	540.00000	373248.00	525.00000	362880.00
0099 704-51002 CONCRETE, C, SUPERSTRUCTURE	66.400	m3	250.00000	16600.00	440.00000	29216.00	600.00000	39840.00
0100 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	1686.74000	13493.92	1225.00000	9800.00	1375.00000	11000.00
0101 706-51020 CONCRETE, C, RAILING	42.000	m3	735.26000	30880.92	410.00000	17220.00	740.00000	31080.00
0102 709-51821 SURFACE SEAL , STR. NO. 1		LUMP	2872.30000	2872.30	8800.00000	8800.00	3560.00000	3560.00
0103 709-51821 SURFACE SEAL , STR. NO. 2		LUMP	6728.54000	6728.54	3300.00000	3300.00	7850.00000	7850.00
0104 711-51038 STRUCTURAL STEEL		LUMP	350000.00000	350000.00	520000.00000	520000.00	505000.00000	505000.00
0105 711-51070 ANCHOR PLATE, AP 1	44.000	EACH	65.15000	2866.60	155.00000	6820.00	75.00000	3300.00
0106 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	30.500	m	2354.29000	71805.85	2000.00000	61000.00	1975.00000	60237.50
0107 715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000	EACH	1171.87000	2343.74	1400.00000	2800.00	1425.00000	2850.00
0108 715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	13.000	EACH	371.27000	4826.51	500.00000	6500.00	500.00000	6500.00
0109 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000	EACH	479.87000	479.87	270.00000	270.00	275.00000	275.00
0110 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	25.500	m	224.46000	5723.73	210.00000	5355.00	205.00000	5227.50

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0111 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5484.400 m	8.05000	44149.42	9.20000	50456.48	10.50000	57586.20
0112 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	188.200 m	30.96000	5826.67	59.00000	11103.80	33.50000	6304.70
0113 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	48.800 m	141.79000	6919.35	82.00000	4001.60	84.00000	4099.20
0114 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1229.700 m	77.22000	94957.43	70.00000	86079.00	70.00000	86079.00
0115 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1229.000 m	83.73000	102904.17	82.00000	100778.00	84.00000	103236.00
0116 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	559.300 m	103.26000	57753.32	90.00000	50337.00	91.00000	50896.30
0117 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	182.000 m	120.37000	21907.34	110.00000	20020.00	112.00000	20384.00
0118 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	241.100 m	166.26000	40085.29	160.00000	38576.00	160.00000	38576.00
0119 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	134.500 m	130.54000	17557.63	82.00000	11029.00	84.00000	11298.00
0120 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2	79.900 m	188.75000	15081.13	165.00000	13183.50	165.00000	13183.50
0121 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	11.500 m	287.60000	3307.40	320.00000	3680.00	300.00000	3450.00
0122 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm CMP	26.500 m	148.97000	3947.71	110.00000	2915.00	110.00000	2915.00
0123 715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	1644.81000	3289.62	1100.00000	2200.00	1150.00000	2300.00
0124 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm CMP	7.000 m	278.70000	1950.90	890.00000	6230.00	900.00000	6300.00
0125 715-06802 CONCRETE ANCHOR, MIN. AREA 1.68 m2 1800 mm x 1200 mm	4.000 EACH	1746.54000	6986.16	1520.00000	6080.00	1575.00000	6300.00
0126 715-07089 PIPE EXTENSION, DEFORMED, MIN. AREA 1.68 m2	23.700 m	415.00000	9835.50	720.00000	17064.00	720.00000	17064.00
0127 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	214.63000	214.63	470.00000	470.00	480.00000	480.00
0128 715-46005 PIPE END SECTION, 375 mm	9.000 EACH	224.89000	2024.01	500.00000	4500.00	510.00000	4590.00
0129 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	247.13000	741.39	590.00000	1770.00	600.00000	1800.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
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ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0130 715-46030 PIPE END SECTION, 750 mm	1.000	EACH	483.16000	483.16	780.00000	780.00	800.00000	800.00
0131 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000	EACH	508.33000	1016.66	2000.00000	4000.00	2050.00000	4100.00
0132 718-06528 OUTLET PROTECTOR, 1	18.000	EACH	586.39000	10555.02	510.00000	9180.00	650.00000	11700.00
0133 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	496.94000	5963.28	510.00000	6120.00	550.00000	6600.00
0134 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	2.98000	2980.00	3.45000	3450.00	3.50000	3500.00
0135 718-52610 AGGREGATE FOR UNDERDRAINS	1053.000	m3	32.65000	34380.45	38.00000	40014.00	34.50000	36328.50
0136 718-99153 GEOTEXTILES FOR UNDERDRAIN	10037.000	m2	1.44000	14453.28	0.88000	8832.56	1.65000	16561.05
0137 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	686.48000	9610.72	560.00000	7840.00	565.00000	7910.00
0138 720-44296 CAP INLET	1.000	EACH	1111.99000	1111.99	310.00000	310.00	350.00000	350.00
0139 720-45045 INLET, J10	78.000	EACH	1240.87000	96787.86	1050.00000	81900.00	1100.00000	85800.00
0140 720-45055 INLET, M10	21.000	EACH	1240.91000	26059.11	1100.00000	23100.00	1125.00000	23625.00
0141 720-45260 PIPE CATCH BASIN, 300 mm	29.000	EACH	696.74000	20205.46	920.00000	26680.00	950.00000	27550.00
0142 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	890.04000	1780.08	940.00000	1880.00	950.00000	1900.00
0143 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1036.05000	1036.05	1100.00000	1100.00	1100.00000	1100.00
0144 720-45410 MANHOLE, C4	68.000	EACH	1511.41000	102775.88	1550.00000	105400.00	1600.00000	108800.00
0145 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.700	m	990.55000	3665.04	720.00000	2664.00	700.00000	2590.00
0146 720-95422 MANHOLE, J4	6.000	EACH	2181.52000	13089.12	2500.00000	15000.00	2500.00000	15000.00
0147 720-98174 INLET, B15	10.000	EACH	1716.30000	17163.00	1060.00000	10600.00	1100.00000	11000.00
0148 720-98555 INLET, C15	9.000	EACH	1754.02000	15786.18	1100.00000	9900.00	1125.00000	10125.00
0149 728-98377 MASONRY COATING		LUMP	8696.42000	8696.42	9000.00000	9000.00	8750.00000	8750.00
0150 731-93945 FACE PANELS, CONCRETE	1396.000	m2	129.44000	180698.24	107.00000	149372.00	115.00000	160540.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0151 731-93946 WALL ERECTION	1396.000	m2	179.37000	250400.52	134.00000	187064.00	50.00000	69800.00
0152 731-93947 LEVELING PAD, CONCRETE	323.000	m	52.16000	16847.68	46.00000	14858.00	1500.00000	484500.00
0153 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12859.000	m	0.47000	6043.73	0.44000	5657.96	0.45000	5786.55
0154 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3231.000	m	1.74000	5621.94	2.60000	8400.60	2.75000	8885.25
0155 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	201.000	m	2.98000	598.98	2.50000	502.50	2.65000	532.65
0156 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	105.36000	2212.56	125.00000	2625.00	130.00000	2730.00
0157 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	163.99000	10659.35	200.00000	13000.00	210.00000	13650.00
0158 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	39.76000	994.00	52.00000	1300.00	55.00000	1375.00
0159 801-06710 FLASHING ARROW SIGN	60.000	DAY	19.88000	1192.80	21.00000	1260.00	40.00000	2400.00
0160 801-06775 MAINTAINING TRAFFIC		LUMP	194873.13000	194873.13	180000.00000	180000.00	420574.00000	420574.00
0161 801-07118 BARRICADE, III-A	192.000	m	23.85000	4579.20	46.00000	8832.00	45.00000	8640.00
0162 801-07119 BARRICADE, III-B	72.000	m	39.76000	2862.72	46.00000	3312.00	49.00000	3528.00
0163 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	30071.43000	30071.43	31000.00000	31000.00	35500.00000	35500.00
0164 802-05694 OVERHEAD SIGN STRUCTURE , CABLE SPAN	1.000	EACH	6772.68000	6772.68	7000.00000	7000.00	6500.00000	6500.00
0165 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	180.000	m	42.99000	7738.20	45.00000	8100.00	38.00000	6840.00
0166 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	134.000	m	37.34000	5003.56	39.00000	5226.00	30.00000	4020.00
0167 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	11.000	m	47.45000	521.95	49.00000	539.00	38.00000	418.00
0168 802-07057 SIGN, PANEL, WITH LEGEND	83.460	m2	175.30000	14630.54	180.00000	15022.80	150.00000	12519.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0169 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	8.000	EACH	562.26000	4498.08	580.00000	4640.00	125.00000	1000.00
0170 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	82.000	EACH	97.15000	7966.30	100.00000	8200.00	33.00000	2706.00
0171 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	349.91000	1749.55	360.00000	1800.00	44.00000	220.00
0172 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	2.000	EACH	1978.59000	3957.18	2050.00000	4100.00	1650.00000	3300.00
0173 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	427.69000	1710.76	440.00000	1760.00	300.00000	1200.00
0174 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	427.69000	3421.52	440.00000	3520.00	390.00000	3120.00
0175 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	3364.20000	13456.80	3500.00000	14000.00	3750.00000	15000.00
0176 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.710	m2	176.80000	2247.13	180.00000	2287.80	125.00000	1588.75
0177 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	71.430	m2	178.22000	12730.25	180.00000	12857.40	115.00000	8214.45
0178 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.460	m2	200.86000	694.98	210.00000	726.60	135.00000	467.10
0179 802-76095 STRUCTURAL STEEL, BREAKAWAY	1012.240	kg	4.20000	4251.41	4.40000	4453.86	5.50000	5567.32
0180 802-76135 OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000	EACH	10515.89000	21031.78	11000.00000	22000.00	10250.00000	20500.00
0181 802-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000	EACH	17350.87000	34701.74	18000.00000	36000.00	17425.00000	34850.00
0182 802-76160 BRIDGE BRACKET ASSEMBLY	2.000	EACH	1030.29000	2060.58	1050.00000	2100.00	420.00000	840.00
0183 802-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	7.800	m	610.44000	4761.43	630.00000	4914.00	540.00000	4212.00
0184 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	1951.26000	31220.16	2000.00000	32000.00	1800.00000	28800.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0185 805-01842 HANDHOLE, SIGNAL	28.000	EACH	797.32000	22324.96	830.00000	23240.00	700.00000	19600.00
0187 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1974.000	m	38.21000	75426.54	39.00000	76986.00	37.25000	73531.50
0188 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000	EACH	8421.47000	33685.88	8700.00000	34800.00	8000.00000	32000.00
0189 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000	EACH	567.05000	10206.90	590.00000	10620.00	450.00000	8100.00
0190 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000	EACH	602.03000	602.03	620.00000	620.00	500.00000	500.00
0191 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000	EACH	954.68000	8592.12	990.00000	8910.00	875.00000	7875.00
0192 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1107.10000	17713.60	1130.00000	18080.00	1425.00000	22800.00
0193 805-78420 DISCONNECT HANGER	13.000	EACH	191.71000	2492.23	200.00000	2600.00	225.00000	2925.00
0194 805-78445 SIGNAL SERVICE	4.000	EACH	537.64000	2150.56	560.00000	2240.00	500.00000	2000.00
0195 805-78467 SIGNAL CABLE, 3C 8GA.	79.000	m	4.32000	341.28	4.50000	355.50	5.50000	434.50
0196 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2479.000	m	1.95000	4834.05	2.00000	4958.00	1.65000	4090.35
0197 805-78485 SIGNAL CABLE, 5C 14GA.	246.000	m	3.18000	782.28	3.30000	811.80	3.50000	861.00
0198 805-78490 SIGNAL CABLE, 7C 14GA.	748.000	m	3.51000	2625.48	3.60000	2692.80	3.70000	2767.60
0199 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2477.000	m	2.80000	6935.60	2.90000	7183.30	2.15000	5325.55
0200 805-78746 PREFORMED LOOP DETECTORS	55.000	m	35.80000	1969.00	37.00000	2035.00	38.50000	2117.50
0201 805-78785 SIGNAL DETECTOR HOUSING	23.000	EACH	811.63000	18667.49	840.00000	19320.00	500.00000	11500.00
0202 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	913.000	m	28.16000	25710.08	29.00000	26477.00	26.00000	23738.00
0203 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	931.89000	3727.56	970.00000	3880.00	750.00000	3000.00
0204 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	16.000	EACH	2838.34000	45413.44	2900.00000	46400.00	3100.00000	49600.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0205 805-86805 SERVICE POINT, I	1.000	EACH	2138.08000	2138.08	2200.00000	2200.00	1750.00000	1750.00
0206 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	4.000	EACH	1057.62000	4230.48	1100.00000	4400.00	825.00000	3300.00
0207 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	135.000	m	2.63000	355.05	2.70000	364.50	2.00000	270.00
0208 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000	EACH	27.21000	326.52	28.00000	336.00	8.50000	102.00
0209 805-86930 INSULATING LINK, NOT WATERPROOFED	10.000	EACH	26.00000	260.00	27.00000	270.00	8.50000	85.00
0210 805-86935 INSULATING LINK, WATERPROOFED	10.000	EACH	33.66000	336.60	35.00000	350.00	35.00000	350.00
0211 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000	EACH	145.83000	2041.62	150.00000	2100.00	375.00000	5250.00
0212 805-92512 MICROLOOP DETECTOR	2.000	EACH	1202.16000	2404.32	1225.00000	2450.00	575.00000	1150.00
0213 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	200.000	m	31.76000	6352.00	33.00000	6600.00	19.25000	3850.00
0214 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000	m	32.04000	2723.40	33.00000	2805.00	19.25000	1636.25
0215 807-02191 HANDHOLE, LIGHTING	4.000	EACH	635.41000	2541.64	660.00000	2640.00	600.00000	2400.00
0216 807-02603 LIGHT STANDARD, RELOCATE	4.000	EACH	998.80000	3995.20	1025.00000	4100.00	400.00000	1600.00
0218 807-78590 HANDHOLE	2.000	EACH	784.86000	1569.72	810.00000	1620.00	695.00000	1390.00
0219 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	595.06000	1190.12	620.00000	1240.00	700.00000	1400.00
0220 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000	EACH	447.06000	1788.24	460.00000	1840.00	475.00000	1900.00
0221 807-86805 SERVICE POINT, I	2.000	EACH	2138.09000	4276.18	2200.00000	4400.00	1800.00000	3600.00
0222 807-86910 CONNECTOR KIT, UNFUSED	6.000	EACH	48.96000	293.76	51.00000	306.00	33.00000	198.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0223 807-86915 CONNECTOR KIT, FUSED	8.000	EACH	48.96000	391.68	51.00000	408.00	33.00000	264.00
0224 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	6.000	EACH	58.57000	351.42	61.00000	366.00	48.00000	288.00
0225 808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	12.000	m	5.97000	71.64	12.10000	145.20	13.00000	156.00
0226 808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	3.000	EACH	119.27000	357.81	76.00000	228.00	83.00000	249.00
0227 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	51.000	m	4.97000	253.47	4.05000	206.55	4.30000	219.30
0228 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	378.000	m	3.73000	1409.94	3.00000	1134.00	3.25000	1228.50
0229 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	252.000	m	3.73000	939.96	3.00000	756.00	3.25000	819.00
0230 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	551.000	m	1.04000	573.04	0.80000	440.80	0.85000	468.35
0231 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	9.000	m	2.98000	26.82	5.10000	45.90	5.50000	49.50
0232 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4476.000	m	0.97000	4341.72	0.80000	3580.80	0.85000	3804.60
0233 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	202.000	m	2.24000	452.48	3.30000	666.60	3.50000	707.00
0234 808-06716 LINE, REMOVE	3800.000	m	0.85000	3230.00	0.77000	2926.00	0.85000	3230.00
0235 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	159.02000	318.04	140.00000	280.00	154.00000	308.00
0236 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000	EACH	203.74000	203.74	185.00000	185.00	200.00000	200.00
0237 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	274.000	m	1.09000	298.66	0.80000	219.20	0.85000	232.90
0238 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	6895.000	m	0.95000	6550.25	0.85000	5860.75	0.90000	6205.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0239 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	24.000 m	5.72000	137.28	4.90000	117.60	5.25000	126.00	
0240 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	11.000 m	17.89000	196.79	9.80000	107.80	10.50000	115.50	
0241 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	215.000 m	4.97000	1068.55	4.90000	1053.50	5.25000	1128.75	
0242 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	63.000 m	11.93000	751.59	9.80000	617.40	10.50000	661.50	
0243 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	243.000 m	9.94000	2415.42	9.80000	2381.40	10.50000	2551.50	
0244 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000 EACH	59.63000	2385.20	58.00000	2320.00	61.50000	2460.00	
0245 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	61.62000	1663.74	90.00000	2430.00	96.50000	2605.50	
0246 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	24.25000	7226.50	21.00000	6258.00	22.00000	6556.00	
0247 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1275.000 m	1.79000	2282.25	3.30000	4207.50	3.50000	4462.50	
0248 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	12.000 m	5.97000	71.64	12.10000	145.20	13.25000	159.00	
0249 203-02801 BACKFILL FOR WATER MAIN , CRUSHED STONE	6.000 m3	36.44000	218.64	47.00000	282.00	48.00000	288.00	
0250 305-05205 HMA FOR PATCHING, TEMPORARY	117.000 Mg	68.49000	8013.33	100.00000	11700.00	70.00000	8190.00	
0251 715-01336 GATE VALVE, 300 mm , WITH VALVE BOX	22.000 EACH	1126.46000	24782.12	1400.00000	30800.00	1445.00000	31790.00	
0252 715-01902 WATER SERVICE LINE, 50 mm	128.000 m	24.91000	3188.48	87.00000	11136.00	86.00000	11008.00	
0253 715-02743 GATE VALVE WITH VALVE BOX, 100 mm	1.000 EACH	550.70000	550.70	670.00000	670.00	685.00000	685.00	
0254 715-02905 INSERTION VALVE, 250 mm , AND BOX	3.000 EACH	9641.87000	28925.61	8100.00000	24300.00	8325.00000	24975.00	

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0255 715-06039 INSERTION VALVE, 150 mm , AND BOX	1.000	EACH	6174.65000	6174.65	4400.00000	4400.00	4450.00000	4450.00
0256 715-07556 FORCE MAIN , RELOCATE, WITH CLEAN OUT	LUMP		10846.30000	10846.30	4400.00000	4400.00	4525.00000	4525.00
0257 716-07633 PIPE INSTALLATION, TRENCHLESS, 600 mm	93.000	m	614.49000	57147.57	670.00000	62310.00	800.00000	74400.00
0258 732-01898 WATER MAIN, DUCTILE IRON, 250 mm	30.000	m	103.07000	3092.10	140.00000	4200.00	141.00000	4230.00
0259 732-02744 GATE VALVE AND BOX, 150 mm	2.000	EACH	428.95000	857.90	720.00000	1440.00	725.00000	1450.00
0260 732-02745 GATE VALVE AND BOX, 200 mm	3.000	EACH	774.03000	2322.09	820.00000	2460.00	825.00000	2475.00
0261 732-02874 CURB STOP AND BOX , 18.75 mm	14.000	EACH	508.34000	7116.76	580.00000	8120.00	575.00000	8050.00
0262 732-02874 CURB STOP AND BOX , 50 mm	3.000	EACH	283.83000	851.49	310.00000	930.00	315.00000	945.00
0263 732-02874 CURB STOP AND BOX , 25 mm	3.000	EACH	219.32000	657.96	220.00000	660.00	225.00000	675.00
0264 732-03053 METER PIT , AND BOX, DUAL	1.000	EACH	551.37000	551.37	2600.00000	2600.00	2675.00000	2675.00
0265 732-03053 METER PIT , AND BOX, SINGLE	17.000	EACH	381.74000	6489.58	1050.00000	17850.00	1050.00000	17850.00
0266 732-03273 HYDRA STOP , 150 mm	1.000	EACH	6518.40000	6518.40	4900.00000	4900.00	5025.00000	5025.00
0267 732-03273 HYDRA STOP , 250 mm	2.000	EACH	6518.40000	13036.80	5500.00000	11000.00	5600.00000	11200.00
0268 732-05923 WATER SERVICE LINE, 25 mm	65.000	m	20.26000	1316.90	67.00000	4355.00	68.50000	4452.50
0269 732-90573 WATER SERVICE LINE, 18.75 mm	173.000	m	9.77000	1690.21	63.00000	10899.00	62.50000	10812.50
0270 732-91738 WATER MAIN, DUCTILE IRON, 150 mm	29.000	m	78.39000	2273.31	88.00000	2552.00	89.50000	2595.50
0271 732-91739 WATER MAIN, DUCTILE IRON, 200 mm	184.000	m	165.58000	30466.72	98.00000	18032.00	100.00000	18400.00
0272 732-91742 FIRE HYDRANT	2.000	EACH	2160.83000	4321.66	1600.00000	3200.00	1675.00000	3350.00
0273 732-91742 FIRE HYDRANT , ASSEMBLY	13.000	EACH	2694.58000	35029.54	2600.00000	33800.00	2650.00000	34450.00
0274 732-91742 FIRE HYDRANT , REMOVE	2.000	EACH	1088.38000	2176.76	910.00000	1820.00	925.00000	1850.00
0275 732-94780 WATER SERVICE CONNECTION , 18.75 mm	9.000	EACH	518.55000	4666.95	180.00000	1620.00	185.00000	1665.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
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CONTRACT ID : R -26614-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32  
 COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0276 732-94780 WATER SERVICE CONNECTION , 25 mm	3.000	EACH	415.84000	1247.52	200.00000	600.00	205.00000	615.00
0277 732-94780 WATER SERVICE CONNECTION , 50 mm	5.000	EACH	997.68000	4988.40	220.00000	1100.00	225.00000	1125.00
0278 732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1880.000	m	113.84000	214019.20	120.00000	225600.00	120.00000	225600.00
0279 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000	EACH	1088.39000	7618.73	1150.00000	8050.00	1150.00000	8050.00
0280 105-06657 PHONE, CELLULAR	72.000	MOS	104.90000	7552.80	700.00000	50400.00	94.75000	6822.00
SECTION TOTALS				\$ 11,072,485.49		\$ 11,465,271.00		\$ 11,935,975.87
CONTRACT TOTALS				\$ 11,072,485.49		\$ 11,465,271.00		\$ 11,935,975.87

TABULATION OF BIDS

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ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL, NEW								
0001	105-06845	LUMP	170600.00000	170600.00	345520.73000	345520.73		
	CONSTRUCTION ENGINEERING							
0002	105-07039	24.000 MOS	2000.00000	48000.00	2098.10000	50354.40		
	FIELD OFFICE, B							
0003	108-01614	LUMP	10000.00000	10000.00	6600.00000	6600.00		
	PARTNERING OVERHEAD							
0004	110-01001	LUMP	620000.00000	620000.00	634722.28000	634722.28		
	MOBILIZATION AND DEMOBILIZATION							
0005	201-52370	LUMP	65000.00000	65000.00	65000.00000	65000.00		
	CLEARING RIGHT OF WAY							
0006	202-02240	257.000 m2	25.00000	6425.00	24.65000	6335.05		
	PAVEMENT REMOVAL							
0007	202-02241	730.000 m	7.50000	5475.00	7.50000	5475.00		
	GUARDRAIL, REMOVE							
0008	202-03000	LUMP	6500.00000	6500.00	6500.00000	6500.00		
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 37							
0009	202-51330	LUMP	173234.01000	173234.01	124533.65000	124533.65		
	PRESENT STRUCTURE, REMOVE , STR. NO. 1							
0010	202-51330	LUMP	335000.00000	335000.00	503167.74000	503167.74		
	PRESENT STRUCTURE, REMOVE , STR. NO. 2							
0011	202-60815	162.000 m	65.00000	10530.00	65.00000	10530.00		
	CENTER CURB, REMOVE							
0012	202-74040	6.000 EACH	230.00000	1380.00	230.00000	1380.00		
	SIGN AND SUPPORTS, WIDE FLANGE, REMOVE							
0013	202-78515	LUMP	4520.00000	4520.00	4520.00000	4520.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0014	202-93974	2.000 EACH	750.00000	1500.00	750.00000	1500.00		
	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE							
0015	202-95579	2.000 EACH	100.00000	200.00	100.00000	200.00		
	SERVICE POINT, REMOVE							
0016	203-02000	28401.000 m3	15.88000	451007.88	15.88000	451007.88		
	EXCAVATION, COMMON							
0017	203-02070	63027.000 m3	6.75000	425432.25	6.75000	425432.25		
	BORROW							
0018	205-06930	8.400 Mg	28.00000	235.20	28.00000	235.20		
	SPLASHPAD, RIPRAP							
0019	205-06931	63.000 Mg	28.00000	1764.00	28.00000	1764.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

TABULATION OF BIDS

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ENGINEER'S ESTIMATE: \$ 11,447,926.96  
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CONTRACT ID : R -26614-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32  
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	205-06933	30.000	EACH	65.00000	1950.00	111.61000	3348.30	
	TEMPORARY DITCH INLET PROTECTION							
0021	205-06936	530.000	Mg	26.00000	13780.00	26.00000	13780.00	
	TEMPORARY SEDIMENT TRAP							
0022	205-06937	1263.000	m	2.95000	3725.85	5.43000	6858.09	
	TEMPORARY SILT FENCE							
0023	205-06938	128.000	m	25.00000	3200.00	25.00000	3200.00	
	TEMPORARY SLOPE DRAIN							
0024	206-51230	310.000	m3	40.00000	12400.00	20.41000	6327.10	
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0025	207-07498	52121.000	m2	4.00000	208484.00	3.90000	203271.90	
	SUBGRADE TREATMENT, TYPE A							
0026	211-02050	6378.000	m3	32.00000	204096.00	24.80000	158174.40	
	B BORROW							
0027	211-07454	10536.000	m3	32.00000	337152.00	24.60000	259185.60	
	STRUCTURE BACKFILL							
0028	213-52830	13.600	m3	200.00000	2720.00	113.92000	1549.31	
	FLOWABLE MORTAR							
0029	301-07448	2620.300	Mg	22.00000	57646.60	34.94000	91553.28	
	COMPACTED AGGREGATE, NO. 53, BASE							
0030	302-07455	189.000	m3	60.00000	11340.00	88.96000	16813.44	
	DENSE GRADED SUBBASE							
0031	303-01180	5453.000	Mg	25.00000	136325.00	33.48000	182566.44	
	COMPACTED AGGREGATE, NO. 53							
0032	303-07449	38.900	Mg	40.00000	1556.00	43.32000	1685.15	
	COMPACTED AGGREGATE, NO. 73							
0033	306-08034	819.000	m2	6.00000	4914.00	8.00000	6552.00	
	MILLING, ASPHALT, 38 mm							
0034	401-06264		LUMP	10553.06000	10553.06	10553.06000	10553.06	
	PROFILOGRAPH, HMA							
0035	401-07321	813.100	Mg	58.16000	47289.90	58.16000	47289.90	
	QC/QA-HMA, 2, 64, SURFACE, 9.5 mm							
0036	401-07335	5212.600	Mg	69.73000	363474.60	69.73000	363474.60	
	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm							
0037	401-07390	1355.900	Mg	45.00000	61015.50	45.00000	61015.50	
	QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm							
0038	401-07404	8588.300	Mg	44.00000	377885.20	44.00000	377885.20	
	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm							
0039	401-07407	3878.000	Mg	38.00000	147364.00	38.00000	147364.00	
	QC/QA-HMA, 2, 64, BASE, 25.0 mm							
0040	401-07409	31750.800	Mg	35.10000	1114453.08	35.10000	1114453.08	
	QC/QA-HMA, 4, 64, BASE, 25.0 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
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 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32  
 COUNTIES : BOONE

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041	401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	12028.600 Mg	36.99000	444937.91	36.99000	444937.91		
0042	402-07433 HMA SURFACE, TYPE B	1533.000 Mg	40.38000	61902.54	40.38000	61902.54		
0043	402-07440 HMA BASE, TYPE A	202.000 Mg	58.86000	11889.72	58.86000	11889.72		
0044	402-07453 HMA FOR TEMPORARY PAVEMENT	3290.000 Mg	55.43000	182364.70	56.85000	187036.50		
0045	406-05520 ASPHALT FOR TACK COAT	79.300 Mg	209.33000	16599.87	209.33000	16599.87		
0046	601-01522 GUARDRAIL TRANSITION TYPE TGB	8.000 EACH	1410.00000	11280.00	1410.00000	11280.00		
0047	601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1135.00000	1135.00	1135.00000	1135.00		
0048	601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0049	601-06234 IMPACT ATTENUATOR, R1, W1, TL-2	2.000 EACH	15100.00000	30200.00	15100.00000	30200.00		
0050	601-06246 IMPACT ATTENUATOR, R2, W1, TL-3	2.000 EACH	33925.00000	67850.00	33925.00000	67850.00		
0051	601-07023 ENERGY ABSORBING TERMINAL, CZ, TL-2	4.000 EACH	9800.00000	39200.00	9800.00000	39200.00		
0052	601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	1900.00000	13300.00	1900.00000	13300.00		
0053	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	786.765 m	38.10000	29975.75	38.10000	29975.75		
0054	602-01064 BARRIER, CONCRETE	145.000 m	650.00000	94250.00	894.89000	129759.05		
0055	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	134.000 m	99.00000	13266.00	63.51000	8510.34		
0056	602-06646 TEMPORARY CONCRETE BARRIER	1469.000 m	90.00000	132210.00	58.94000	86582.86		
0057	602-06729 BARRIER DELINEATOR	24.000 EACH	8.50000	204.00	8.50000	204.00		
0058	603-06040 FENCE, FARM FIELD, 1190 mm	1943.000 m	14.55000	28270.65	14.55000	28270.65		
0059	603-06045 FENCE, CHAIN LINK, 1220 mm	454.000 m	33.10000	15027.40	33.10000	15027.40		
0060	603-06065 FENCE, CHAIN LINK, RESET	40.000 m	62.00000	2480.00	62.00000	2480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0061 604-06069 CURB RAMP, CONCRETE	286.000	m2	50.00000	14300.00	52.27000	14949.22		
0062 604-06070 SIDEWALK, CONCRETE	1635.000	m2	34.00000	55590.00	45.19000	73885.65		
0063 605-06120 CURB, CONCRETE	339.000	m	50.00000	16950.00	63.08000	21384.12		
0064 605-06140 CURB AND GUTTER, CONCRETE	3796.000	m	48.00000	182208.00	71.01000	269553.96		
0065 605-06250 CENTER CURB, C, CONCRETE	984.000	m2	100.00000	98400.00	118.75000	116850.00		
0066 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	1258.000	m2	85.00000	106930.00	78.22000	98400.76		
0067 610-07486 HMA FOR APPROACHES, TYPE A	955.900	Mg	85.22000	81461.80	85.22000	81461.80		
0068 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	4648.000	m2	45.00000	209160.00	64.16000	298215.68		
0069 611-06497 MAILBOX ASSEMBLY, SINGLE	22.000	EACH	156.00000	3432.00	156.00000	3432.00		
0070 615-06490 RIGHT OF WAY MARKER	145.000	EACH	104.00000	15080.00	104.00000	15080.00		
0071 615-06505 MONUMENT, B	48.000	EACH	385.00000	18480.00	385.00000	18480.00		
0072 615-06510 MONUMENT, C	3.000	EACH	350.00000	1050.00	350.00000	1050.00		
0073 615-06515 MONUMENT, D	2.000	EACH	125.00000	250.00	125.00000	250.00		
0074 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	350.00000	1400.00	350.00000	1400.00		
0075 616-02320 GEOTEXTILES	2049.000	m2	1.60000	3278.40	1.60000	3278.40		
0076 616-05689 RIPRAP, CLASS 2	672.000	Mg	36.00000	24192.00	36.00000	24192.00		
0077 616-06405 RIPRAP, REVETMENT	1339.900	Mg	23.30000	31219.67	23.30000	31219.67		
0078 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	200.00000	400.00	200.00000	400.00		
0079 621-06545 FERTILIZER	7.700	Mg	345.00000	2656.50	345.00000	2656.50		

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		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 621-06548	SEED MIXTURE, CV	95.000 kg	61.00000	5795.00	61.00000	5795.00		
0081 621-06553	SEED MIXTURE, R	1625.000 kg	6.60000	10725.00	6.60000	10725.00		
0082 621-06557	SEED MIXTURE, T	2822.000 kg	4.40000	12416.80	4.40000	12416.80		
0083 621-06565	MULCHING MATERIAL	38.500 Mg	457.00000	17594.50	457.00000	17594.50		
0084 621-06567	WATER	453.000 kL	0.55000	249.15	0.55000	249.15		
0085 621-06574	SODDING	2854.000 m2	3.27000	9332.58	3.27000	9332.58		
0086 621-06575	SODDING, NURSERY	22338.000 m2	3.27000	73045.26	3.27000	73045.26		
0087 622-52436	SIGN, DO NOT MOW OR SPRAY	2.000 EACH	28.00000	56.00	28.00000	56.00		
0088 622-91786	SEEDLING	66.000 EACH	8.00000	528.00	8.00000	528.00		
0089 701-01840	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 7.92 mm, 356 mm	99.000 m	170.00000	16830.00	11.25000	1113.75		
0090 701-04576	PILE, CONCRETE, STEEL SHELL ENCASED, 7.9 mm, 356 mm	861.000 m	145.00000	124845.00	68.83000	59262.63		
0091 701-96089	PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	1411.000 m	115.00000	162265.00	39.57000	55833.27		
0092 702-51005	CONCRETE, A, SUBSTRUCTURE	136.400 m3	800.00000	109120.00	936.84000	127784.98		
0093 702-51015	CONCRETE, B, FOOTINGS	100.400 m3	500.00000	50200.00	333.19000	33452.28		
0094 703-51030	REINFORCING STEEL	31710.000 kg	2.25000	71347.50	2.65000	84031.50		
0095 703-51032	REINFORCING STEEL, EPOXY COATED	119801.000 kg	2.50000	299502.50	2.71000	324660.71		
0096 703-96512	BAR SPLICE	16.000 EACH	60.00000	960.00	81.45000	1303.20		
0097 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	26.000 EACH	50.00000	1300.00	35.58000	925.08		
0098 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	691.200 m3	600.00000	414720.00	441.24000	304985.09		

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DATE : 03/30/04

TABULATION OF BIDS

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ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099	704-51002 CONCRETE, C, SUPERSTRUCTURE	66.400 m3	750.00000	49800.00	814.52000	54084.13		
0100	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1700.00000	13600.00	2028.64000	16229.12		
0101	706-51020 CONCRETE, C, RAILING	42.000 m3	700.00000	29400.00	1134.77000	47660.34		
0102	709-51821 SURFACE SEAL , STR. NO. 1	LUMP	4500.00000	4500.00	3560.00000	3560.00		
0103	709-51821 SURFACE SEAL , STR. NO. 2	LUMP	9000.00000	9000.00	7850.00000	7850.00		
0104	711-51038 STRUCTURAL STEEL	LUMP	750000.00000	750000.00	949384.81000	949384.81		
0105	711-51070 ANCHOR PLATE, AP 1	44.000 EACH	45.00000	1980.00	59.59000	2621.96		
0106	714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	30.500 m	1935.00000	59017.50	1935.00000	59017.50		
0107	715-02397 SAFETY METAL END SECTION, 4:1, 900 mm	2.000 EACH	1375.00000	2750.00	1375.00000	2750.00		
0108	715-03475 SAFETY METAL END SECTION, 4:1, 375 mm	13.000 EACH	485.00000	6305.00	485.00000	6305.00		
0109	715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	1.000 EACH	260.00000	260.00	260.00000	260.00		
0110	715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	25.500 m	202.00000	5151.00	202.00000	5151.00		
0111	715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5484.400 m	17.80000	97622.32	8.90000	48811.16		
0112	715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	188.200 m	57.00000	10727.40	57.00000	10727.40		
0113	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	48.800 m	80.00000	3904.00	80.00000	3904.00		
0114	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1229.700 m	68.00000	83619.60	68.00000	83619.60		
0115	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	1229.000 m	80.00000	98320.00	80.00000	98320.00		
0116	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	559.300 m	87.00000	48659.10	87.00000	48659.10		
0117	715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	182.000 m	107.00000	19474.00	107.00000	19474.00		
0118	715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	241.100 m	153.00000	36888.30	153.00000	36888.30		

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TABULATION OF BIDS

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CONTRACT ID : R -26614-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0119 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	134.500 m	80.00000	10760.00	80.00000	10760.00		
0120 715-05327 PIPE, TYPE 2, DEFORMED, MIN. AREA 0.17 m2	79.900 m	162.00000	12943.80	162.00000	12943.80		
0121 715-05371 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.60 m2	11.500 m	308.00000	3542.00	308.00000	3542.00		
0122 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm CMP	26.500 m	107.00000	2835.50	107.00000	2835.50		
0123 715-06004 CONCRETE ANCHOR, 1200 mm	2.000 EACH	1075.00000	2150.00	1075.00000	2150.00		
0124 715-06337 PIPE EXTENSION, CIRCULAR, 1200 mm CMP	7.000 m	867.00000	6069.00	867.00000	6069.00		
0125 715-06802 CONCRETE ANCHOR, MIN. AREA 1.68 m2 1800 mm x 1200 mm	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00		
0126 715-07089 PIPE EXTENSION, DEFORMED, MIN. AREA 1.68 m2	23.700 m	695.00000	16471.50	695.00000	16471.50		
0127 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	455.00000	455.00	455.00000	455.00		
0128 715-46005 PIPE END SECTION, 375 mm	9.000 EACH	485.00000	4365.00	485.00000	4365.00		
0129 715-46010 PIPE END SECTION, 450 mm	3.000 EACH	575.00000	1725.00	575.00000	1725.00		
0130 715-46030 PIPE END SECTION, 750 mm	1.000 EACH	760.00000	760.00	760.00000	760.00		
0131 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000 EACH	1935.00000	3870.00	1935.00000	3870.00		
0132 718-06528 OUTLET PROTECTOR, 1	18.000 EACH	500.00000	9000.00	500.00000	9000.00		
0133 718-06529 OUTLET PROTECTOR, 2	12.000 EACH	500.00000	6000.00	500.00000	6000.00		
0134 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000 m	3.40000	3400.00	3.40000	3400.00		
0135 718-52610 AGGREGATE FOR UNDERDRAINS	1053.000 m3	37.00000	38961.00	37.00000	38961.00		
0136 718-99153 GEOTEXTILES FOR UNDERDRAIN	10037.000 m2	0.85000	8531.45	0.85000	8531.45		
0137 720-44000 CASTING, ADJUST TO GRADE	14.000 EACH	540.00000	7560.00	540.00000	7560.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 32  
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 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0138 720-44296 CAP INLET	1.000	EACH	300.00000	300.00	300.00000	300.00		
0139 720-45045 INLET, J10	78.000	EACH	1040.00000	81120.00	1040.00000	81120.00		
0140 720-45055 INLET, M10	21.000	EACH	1060.00000	22260.00	1060.00000	22260.00		
0141 720-45260 PIPE CATCH BASIN, 300 mm	29.000	EACH	890.00000	25810.00	890.00000	25810.00		
0142 720-45265 PIPE CATCH BASIN, 375 mm	2.000	EACH	915.00000	1830.00	915.00000	1830.00		
0143 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1070.00000	1070.00	1070.00000	1070.00		
0144 720-45410 MANHOLE, C4	68.000	EACH	1525.00000	103700.00	1525.00000	103700.00		
0145 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	3.700	m	700.00000	2590.00	700.00000	2590.00		
0146 720-95422 MANHOLE, J4	6.000	EACH	2465.00000	14790.00	2465.00000	14790.00		
0147 720-98174 INLET, B15	10.000	EACH	1045.00000	10450.00	1045.00000	10450.00		
0148 720-98555 INLET, C15	9.000	EACH	1070.00000	9630.00	1070.00000	9630.00		
0149 728-98377 MASONRY COATING		LUMP	9000.00000	9000.00	8750.00000	8750.00		
0150 731-93945 FACE PANELS, CONCRETE	1396.000	m2	250.00000	349000.00	150.86000	210600.56		
0151 731-93946 WALL ERECTION	1396.000	m2	125.00000	174500.00	64.46000	89986.16		
0152 731-93947 LEVELING PAD, CONCRETE	323.000	m	75.00000	24225.00	73.45000	23724.35		
0153 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12859.000	m	0.48000	6172.32	0.48000	6172.32		
0154 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3231.000	m	2.59000	8368.29	2.59000	8368.29		
0155 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	201.000	m	3.00000	603.00	3.00000	603.00		
0156 801-06625 DETOUR ROUTE MARKER ASSEMBLY	21.000	EACH	105.00000	2205.00	105.00000	2205.00		
0157 801-06640 CONSTRUCTION SIGN, A	65.000	EACH	165.00000	10725.00	165.00000	10725.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0158 801-06645 CONSTRUCTION SIGN, B	25.000	EACH	40.00000	1000.00	40.00000	1000.00		
0159 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	20.00000	1200.00		
0160 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	222212.92000	222212.92		
0161 801-07118 BARRICADE, III-A	192.000	m	24.00000	4608.00	24.00000	4608.00		
0162 801-07119 BARRICADE, III-B	72.000	m	40.00000	2880.00	40.00000	2880.00		
0163 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	32400.00000	32400.00	32400.00000	32400.00		
0164 802-05694 OVERHEAD SIGN STRUCTURE , CABLE SPAN	1.000	EACH	6122.00000	6122.00	6122.00000	6122.00		
0165 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	180.000	m	35.00000	6300.00	35.00000	6300.00		
0166 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	134.000	m	27.00000	3618.00	27.00000	3618.00		
0167 802-05706 SIGN POST, SQUARE, 3, UNREINFORCED ANCHOR	11.000	m	35.00000	385.00	35.00000	385.00		
0168 802-07057 SIGN, PANEL, WITH LEGEND	83.460	m2	142.00000	11851.32	142.00000	11851.32		
0169 802-07058 SIGN, SHEET ASSEMBLY, RELOCATE	8.000	EACH	112.00000	896.00	112.00000	896.00		
0170 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	82.000	EACH	30.00000	2460.00	30.00000	2460.00		
0171 802-07060 SIGN, SHEET, RELOCATE	5.000	EACH	40.00000	200.00	40.00000	200.00		
0172 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	2.000	EACH	1507.00000	3014.00	1507.00000	3014.00		
0173 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VIII	4.000	EACH	280.00000	1120.00	280.00000	1120.00		
0174 802-07151 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, VII	8.000	EACH	356.00000	2848.00	356.00000	2848.00		
0175 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	4.000	EACH	3500.00000	14000.00	3500.00000	14000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

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ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0176 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	12.710 m2	119.00000	1512.49	119.00000	1512.49		
0177 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	71.430 m2	105.00000	7500.15	105.00000	7500.15		
0178 802-76045	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	3.460 m2	125.00000	432.50	125.00000	432.50		
0179 802-76095	STRUCTURAL STEEL, BREAKAWAY	1012.240 kg	5.22000	5283.89	5.22000	5283.89		
0180 802-76135	OVERHEAD SIGN STRUCTURE, CANTILEVER SINGLE ARM	2.000 EACH	9690.00000	19380.00	9690.00000	19380.00		
0181 802-76140	OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	2.000 EACH	15781.00000	31562.00	15781.00000	31562.00		
0182 802-76160	BRIDGE BRACKET ASSEMBLY	2.000 EACH	378.00000	756.00	378.00000	756.00		
0183 802-76175	WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (CANTILEVER)	7.800 m	492.00000	3837.60	492.00000	3837.60		
0184 805-01815	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000 EACH	1650.00000	26400.00	1650.00000	26400.00		
0185 805-01842	HANDHOLE, SIGNAL	28.000 EACH	640.00000	17920.00	640.00000	17920.00		
0187 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	1974.000 m	34.33000	67767.42	34.33000	67767.42		
0188 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	4.000 EACH	7380.00000	29520.00	7380.00000	29520.00		
0189 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000 EACH	423.00000	7614.00	423.00000	7614.00		
0190 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	1.000 EACH	458.00000	458.00	458.00000	458.00		
0191 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000 EACH	795.00000	7155.00	795.00000	7155.00		
0192 805-78415	SPAN, CATENARY, AND TETHER	16.000 EACH	1300.00000	20800.00	1300.00000	20800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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		(4) 35-2040801		(5) 05-0558668			
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0193 805-78420	DISCONNECT HANGER	13.000 EACH	210.00000	2730.00	210.00000	2730.00	
0194 805-78445	SIGNAL SERVICE	4.000 EACH	460.00000	1840.00	460.00000	1840.00	
0195 805-78467	SIGNAL CABLE, 3C 8GA.	79.000 m	5.15000	406.85	5.15000	406.85	
0196 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2479.000 m	1.48000	3668.92	1.48000	3668.92	
0197 805-78485	SIGNAL CABLE, 5C 14GA.	246.000 m	3.10000	762.60	3.10000	762.60	
0198 805-78490	SIGNAL CABLE, 7C 14GA.	748.000 m	3.33000	2490.84	3.33000	2490.84	
0199 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2477.000 m	1.95000	4830.15	1.95000	4830.15	
0200 805-78746	PREFORMED LOOP DETECTORS	55.000 m	35.00000	1925.00	35.00000	1925.00	
0201 805-78785	SIGNAL DETECTOR HOUSING	23.000 EACH	460.00000	10580.00	460.00000	10580.00	
0202 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	913.000 m	24.30000	22185.90	24.30000	22185.90	
0203 805-78925	CONTROLLER CABINET FOUNDATION, P1	4.000 EACH	700.00000	2800.00	700.00000	2800.00	
0204 805-81060	SIGNAL STRAIN POLE, STEEL, 11.0 m	16.000 EACH	2890.00000	46240.00	2890.00000	46240.00	
0205 805-86805	SERVICE POINT, I	1.000 EACH	1600.00000	1600.00	1600.00000	1600.00	
0206 805-86820	CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	4.000 EACH	750.00000	3000.00	750.00000	3000.00	
0207 805-86889	POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	135.000 m	1.55000	209.25	1.55000	209.25	
0208 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000 EACH	8.00000	96.00	8.00000	96.00	
0209 805-86930	INSULATING LINK, NOT WATERPROOFED	10.000 EACH	8.00000	80.00	8.00000	80.00	
0210 805-86935	INSULATING LINK, WATERPROOFED	10.000 EACH	32.00000	320.00	32.00000	320.00	
0211 805-92504	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	14.000 EACH	350.00000	4900.00	350.00000	4900.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0212	805-92512 MICROLOOP DETECTOR	2.000 EACH	520.00000	1040.00	520.00000	1040.00		
0213	805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	200.000 m	17.50000	3500.00	17.50000	3500.00		
0214	805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	85.000 m	17.50000	1487.50	17.50000	1487.50		
0215	807-02191 HANDHOLE, LIGHTING	4.000 EACH	550.00000	2200.00	550.00000	2200.00		
0216	807-02603 LIGHT STANDARD, RELOCATE	4.000 EACH	356.00000	1424.00	356.00000	1424.00		
0218	807-78590 HANDHOLE	2.000 EACH	630.00000	1260.00	630.00000	1260.00		
0219	807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000 EACH	650.00000	1300.00	650.00000	1300.00		
0220	807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	4.000 EACH	433.00000	1732.00	433.00000	1732.00		
0221	807-86805 SERVICE POINT, I	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00		
0222	807-86910 CONNECTOR KIT, UNFUSED	6.000 EACH	30.00000	180.00	30.00000	180.00		
0223	807-86915 CONNECTOR KIT, FUSED	8.000 EACH	30.00000	240.00	30.00000	240.00		
0224	807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	6.000 EACH	45.00000	270.00	45.00000	270.00		
0225	808-01045 LINE, THERMOPLASTIC, DOTTED, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	12.000 m	6.00000	72.00	6.00000	72.00		
0226	808-01329 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WRONG WAY RAMP ARROW	3.000 EACH	120.00000	360.00	120.00000	360.00		
0227	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	51.000 m	5.00000	255.00	5.00000	255.00		
0228	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	378.000 m	3.75000	1417.50	3.75000	1417.50		
0229	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	252.000 m	3.75000	945.00	3.75000	945.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

TABULATION OF BIDS

PAGE : 170 -29

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 05-0558668 WEDDLE BROTHERS HIGHWAY GROU		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0230 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	551.000	m	1.05000	578.55	1.05000	578.55		
0231 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	9.000	m	3.00000	27.00	3.00000	27.00		
0232 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4476.000	m	0.98000	4386.48	0.98000	4386.48		
0233 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	202.000	m	2.25000	454.50	2.25000	454.50		
0234 808-06716 LINE, REMOVE	3800.000	m	0.85000	3230.00	0.85000	3230.00		
0235 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	2.000	EACH	160.00000	320.00	160.00000	320.00		
0236 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	1.000	EACH	205.00000	205.00	205.00000	205.00		
0237 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	274.000	m	1.10000	301.40	1.10000	301.40		
0238 808-75247 LINE, THERMOPLASTIC, SOLID, YELLOW, 150 mm	6895.000	m	0.96000	6619.20	0.96000	6619.20		
0239 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	24.000	m	5.75000	138.00	5.75000	138.00		
0240 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	11.000	m	18.00000	198.00	18.00000	198.00		
0241 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	215.000	m	5.00000	1075.00	5.00000	1075.00		
0242 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	63.000	m	12.00000	756.00	12.00000	756.00		
0243 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	243.000	m	10.00000	2430.00	10.00000	2430.00		
0244 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	40.000	EACH	60.00000	2400.00	60.00000	2400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 170 -30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0245 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	62.00000	1674.00	62.00000	1674.00		
0246 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	298.000 EACH	24.40000	7271.20	24.40000	7271.20		
0247 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	1275.000 m	1.80000	2295.00	1.80000	2295.00		
0248 808-98796	LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	12.000 m	6.00000	72.00	6.00000	72.00		
0249 203-02801	BACKFILL FOR WATER MAIN , CRUSHED STONE	6.000 m3	46.00000	276.00	46.00000	276.00		
0250 305-05205	HMA FOR PATCHING, TEMPORARY	117.000 Mg	59.14000	6919.38	59.14000	6919.38		
0251 715-01336	GATE VALVE, 300 mm , WITH VALVE BOX	22.000 EACH	1375.00000	30250.00	1375.00000	30250.00		
0252 715-01902	WATER SERVICE LINE, 50 mm	128.000 m	84.00000	10752.00	84.00000	10752.00		
0253 715-02743	GATE VALVE WITH VALVE BOX, 100 mm	1.000 EACH	650.00000	650.00	650.00000	650.00		
0254 715-02905	INSERTION VALVE, 250 mm , AND BOX	3.000 EACH	7910.00000	23730.00	7910.00000	23730.00		
0255 715-06039	INSERTION VALVE, 150 mm , AND BOX	1.000 EACH	4240.00000	4240.00	4240.00000	4240.00		
0256 715-07556	FORCE MAIN , RELOCATE, WITH CLEAN OUT	LUMP	4300.00000	4300.00	4300.00000	4300.00		
0257 716-07633	PIPE INSTALLATION, TRENCHLESS, 600 mm	93.000 m	1000.00000	93000.00	1345.00000	125085.00		
0258 732-01898	WATER MAIN, DUCTILE IRON, 250 mm	30.000 m	134.00000	4020.00	134.00000	4020.00		
0259 732-02744	GATE VALVE AND BOX, 150 mm	2.000 EACH	700.00000	1400.00	700.00000	1400.00		
0260 732-02745	GATE VALVE AND BOX, 200 mm	3.000 EACH	800.00000	2400.00	800.00000	2400.00		
0261 732-02874	CURB STOP AND BOX , 18.75 mm	14.000 EACH	560.00000	7840.00	560.00000	7840.00		
0262 732-02874	CURB STOP AND BOX , 50 mm	3.000 EACH	300.00000	900.00	300.00000	900.00		
0263 732-02874	CURB STOP AND BOX , 25 mm	3.000 EACH	215.00000	645.00	215.00000	645.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 170 -31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 11,447,926.96  
 CALL ORDER : 170  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 32  
 CONTRACT ID : R -26614-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(4) 35-2040801		(5) 05-0558668				
		GOHMANN ASPHALT & CONSTR., I		WEDDLE BROTHERS HIGHWAY GROU				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0264	732-03053 METER PIT , AND BOX , DUAL	1.000 EACH	2550.00000	2550.00	2550.00000	2550.00		
0265	732-03053 METER PIT , AND BOX , SINGLE	17.000 EACH	1015.00000	17255.00	1015.00000	17255.00		
0266	732-03273 HYDRA STOP , 150 mm	1.000 EACH	4775.00000	4775.00	4775.00000	4775.00		
0267	732-03273 HYDRA STOP , 250 mm	2.000 EACH	5300.00000	10600.00	5300.00000	10600.00		
0268	732-05923 WATER SERVICE LINE, 25 mm	65.000 m	65.00000	4225.00	65.00000	4225.00		
0269	732-90573 WATER SERVICE LINE, 18.75 mm	173.000 m	61.00000	10553.00	61.00000	10553.00		
0270	732-91738 WATER MAIN, DUCTILE IRON, 150 mm	29.000 m	85.00000	2465.00	85.00000	2465.00		
0271	732-91739 WATER MAIN, DUCTILE IRON, 200 mm	184.000 m	95.00000	17480.00	95.00000	17480.00		
0272	732-91742 FIRE HYDRANT	2.000 EACH	1590.00000	3180.00	1590.00000	3180.00		
0273	732-91742 FIRE HYDRANT , ASSEMBLY	13.000 EACH	2550.00000	33150.00	2550.00000	33150.00		
0274	732-91742 FIRE HYDRANT , REMOVE	2.000 EACH	880.00000	1760.00	880.00000	1760.00		
0275	732-94780 WATER SERVICE CONNECTION , 18.75 mm	9.000 EACH	175.00000	1575.00	175.00000	1575.00		
0276	732-94780 WATER SERVICE CONNECTION , 25 mm	3.000 EACH	195.00000	585.00	195.00000	585.00		
0277	732-94780 WATER SERVICE CONNECTION , 50 mm	5.000 EACH	215.00000	1075.00	215.00000	1075.00		
0278	732-96670 WATER MAIN, DUCTILE IRON, 300 mm	1880.000 m	115.00000	216200.00	115.00000	216200.00		
0279	732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	7.000 EACH	1100.00000	7700.00	1100.00000	7700.00		
0280	105-06657 PHONE, CELLULAR	72.000 MOS	300.00000	21600.00	150.00000	10800.00		
SECTION TOTALS				\$ 12,325,000.00		\$ 12,694,445.52		
CONTRACT TOTALS				\$ 12,325,000.00		\$ 12,694,445.52		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26719-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 250 WORK DAYS

ROUTE :  
 COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : E180003  
 E180003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 12,364,801.06	100.0000%
2	35-1057095 BLANKENBERGER BROTHERS	\$ 12,418,288.91	100.4325%
3	35-1139301 E & B PAVING, INC.	\$ 12,572,339.09	101.6784%
4	35-1134435 FOERTSCH CONSTRUCTION	\$ 12,757,883.76	103.1790%
5	35-1698047 GRADEX, INC.	\$ 13,155,450.63	106.3943%
6	35-1875662 CRIDER & CRIDER, INC.	\$ 13,944,086.90	112.7724%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	275000.00000	275000.00	75000.00000	75000.00	228679.17000	228679.17
0002 105-07039 FIELD OFFICE, B	28.000 MOS	1800.00000	50400.00	1500.00000	42000.00	1782.00000	49896.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	620000.00000	620000.00	500000.00000	500000.00	628616.95000	628616.95
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	62000.00000	62000.00	150000.00000	150000.00	62861.70000	62861.70
0005 202-02241 GUARDRAIL, REMOVE	82.000 LFT	3.75000	307.50	7.50000	615.00	5.61000	460.02
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	19500.00000	19500.00	24000.00000	24000.00	19500.00000	19500.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	24100.00000	24100.00	29700.00000	29700.00	24100.00000	24100.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20	LUMP	14800.00000	14800.00	18800.00000	18800.00	14800.00000	14800.00
0009 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22	LUMP	800.00000	800.00	2700.00000	2700.00	800.00000	800.00
0010 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23	LUMP	14000.00000	14000.00	17000.00000	17000.00	14000.00000	14000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 180 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26719-A  
 COUNTIES : VANDERBURGH  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24	LUMP		19600.00000	19600.00	21800.00000	21800.00	19600.00000	19600.00
0012 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32	LUMP		8100.00000	8100.00	9200.00000	9200.00	8100.00000	8100.00
0013 202-03783 SIGN, PANEL, REMOVE	6.000	EACH	220.00000	1320.00	220.00000	1320.00	224.40000	1346.40
0014 202-04089 SIGN, SHEET, REMOVE	2.000	EACH	1875.00000	3750.00	18.75000	37.50	19.13000	38.26
0015 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		2000.00000	2000.00	915.00000	915.00	510.00000	510.00
0016 203-02000 EXCAVATION, COMMON	185610.000	CYS	2.40000	445464.00	2.97000	551261.70	2.65000	491866.50
0017 203-02070 BORROW	783144.000	CYS	3.40000	2662689.60	4.40000	3445833.60	3.60000	2819318.40
0018 203-95673 BACKFILL, GRANULAR	150.000	CYS	15.62000	2343.00	33.00000	4950.00	15.62000	2343.00
0019 204-02290 SETTLEMENT PLATE	10.000	EACH	2700.00000	27000.00	300.00000	3000.00	2700.00000	27000.00
0020 205-03371 SEDIMENT, REMOVE	2657.600	CYS	5.00000	13288.00	6.45000	17141.52	5.00000	13288.00
0021 205-06930 SPLASHPAD, RIPRAP	24.300	TON	52.00000	1263.60	31.00000	753.30	52.00000	1263.60
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3729.400	TON	25.00000	93235.00	25.50000	95099.70	25.00000	93235.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	294.000	LFT	3.00000	882.00	3.70000	1087.80	3.06000	899.64
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000	EACH	45.00000	900.00	85.00000	1700.00	45.90000	918.00
0025 205-06934 TEMPORARY MULCHING	52.000	TON	323.00000	16796.00	323.00000	16796.00	329.46000	17131.92
0026 205-06936 TEMPORARY SEDIMENT TRAP	1175.600	TON	40.00000	47024.00	26.00000	30565.60	40.00000	47024.00
0027 205-06937 TEMPORARY SILT FENCE	1691.500	LFT	1.25000	2114.38	1.50000	2537.25	1.28000	2165.12
0028 205-06938 TEMPORARY SLOPE DRAIN	975.000	LFT	15.00000	14625.00	11.00000	10725.00	15.00000	14625.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	473.400	CYS	15.41000	7295.09	10.00000	4734.00	5.10000	2414.34
0030 206-51817 SHEET PILING, STEEL	4140.000	SFT	9.00000	37260.00	8.00000	33120.00	10.20000	42228.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 180 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26719-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031	207-07500 SUBGRADE TREATMENT, TYPE C	30765.000 SYS	3.90000	119983.50	2.35000	72297.75	3.88000	119368.20
0032	210-06902 PUMP STATION	1.000 EACH	164780.00000	164780.00	90000.00000	90000.00	133676.10000	133676.10
0033	210-07314 FORCE MAIN , SANITARY SEWER, 4 IN.	580.000 LFT	15.80000	9164.00	11.00000	6380.00	15.30000	8874.00
0034	211-02050 B BORROW	8527.000 CYS	12.25000	104455.75	12.60000	107440.20	12.25000	104455.75
0035	211-06467 AGGREGATE FOR END BENT BACKFILL	121.600 CYS	100.00000	12160.00	32.00000	3891.20	45.90000	5581.44
0036	211-07454 STRUCTURE BACKFILL	6248.500 CYS	12.00000	74982.00	15.70000	98101.45	12.87000	80418.20
0037	301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15018.100 TON	18.00000	270325.80	20.00000	300362.00	16.06000	241190.69
0038	302-06464 SUBBASE FOR PCCP	19206.000 CYS	33.95000	652043.70	26.53000	509535.18	26.53000	509535.18
0039	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2252.400 TON	44.00000	99105.60	33.00000	74329.20	42.65000	96064.86
0040	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4642.200 TON	38.50000	178724.70	26.75000	124178.85	34.00000	157834.80
0041	401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5173.000 TON	38.00000	196574.00	26.75000	138377.75	33.30000	172260.90
0042	404-05511 SEAL COAT, 2	4084.100 SYS	2.30000	9393.43	2.00000	8168.20	2.25000	9189.23
0043	405-05517 ASPHALT FOR PRIME COAT	51.510 TON	360.00000	18543.60	295.00000	15195.45	381.10000	19630.46
0044	406-05520 ASPHALT FOR TACK COAT	14.830 TON	200.00000	2966.00	200.00000	2966.00	196.00000	2906.68
0045	501-06266 PROFILOGRAPH, PCCP	LUMP	5000.00000	5000.00	7354.00000	7354.00	7353.48000	7353.48
0047	503-03489 RETROFITTED TIE BARS	76.000 EACH	12.00000	912.00	15.00000	1140.00	15.00000	1140.00
0048	503-05240 D-1 CONTRACTION JOINT	31089.000 LFT	8.00000	248712.00	7.97000	247779.33	7.97000	247779.33
0049	503-05310 TERMINAL JOINT	104.000 LFT	155.00000	16120.00	131.53000	13679.12	124.35000	12932.40
0050	601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000 EACH	1515.00000	9090.00	1200.00000	7200.00	1632.00000	9792.00
0051	601-05999 CURVED TERMINAL END	2.000 EACH	42.00000	84.00	50.00000	100.00	51.00000	102.00
0052	601-94689 GUARDRAIL END TREATMENT, OS	2.000 EACH	2000.00000	4000.00	2495.00000	4990.00	2856.00000	5712.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26719-A  
 COUNTIES : VANDERBURGH  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3250.00000	6500.00	3895.00000	7790.00	3876.00000	7752.00
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3712.500	LFT	12.00000	44550.00	13.05000	48448.13	14.28000	53014.50
0055 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	450.000	LFT	18.75000	8437.50	19.65000	8842.50	19.38000	8721.00
0056 602-06729 BARRIER DELINEATOR	24.000	EACH	15.00000	360.00	12.00000	288.00	6.12000	146.88
0057 603-06040 FENCE, FARM FIELD, 47 IN.	17726.000	LFT	3.80000	67358.80	3.80000	67358.80	3.88000	68776.88
0058 603-06045 FENCE, CHAIN LINK, 48 IN.	3320.000	LFT	9.10000	30212.00	9.10000	30212.00	9.28000	30809.60
0059 607-06365 PAVED SIDE DITCH, G	313.400	LFT	60.00000	18804.00	49.25000	15434.95	57.92000	18152.13
0060 607-06370 PAVED SIDE DITCH, H	400.750	LFT	60.00000	24045.00	60.65000	24305.49	53.42000	21408.07
0061 607-06385 PAVED SIDE DITCH, L	136.750	LFT	60.00000	8205.00	87.75000	11999.81	75.89000	10377.96
0062 607-06390 PAVED SIDE DITCH, M	670.000	LFT	60.00000	40200.00	82.20000	55074.00	64.76000	43389.20
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	682.000	SYS	60.00000	40920.00	73.00000	49786.00	45.90000	31303.80
0064 610-07486 HMA FOR APPROACHES, TYPE A	7876.200	TON	44.00000	346552.80	32.80000	258339.36	39.20000	308747.04
0065 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	589.000	SYS	38.00000	22382.00	41.42000	24396.38	32.77000	19301.53
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	130.00000	2340.00	125.00000	2250.00	132.60000	2386.80
0067 615-06505 MONUMENT, B	6.000	EACH	375.00000	2250.00	495.00000	2970.00	382.50000	2295.00
0068 615-06510 MONUMENT, C	17.000	EACH	225.00000	3825.00	395.00000	6715.00	229.50000	3901.50
0069 615-06515 MONUMENT, D	3.000	EACH	80.00000	240.00	125.00000	375.00	81.60000	244.80
0070 616-02320 GEOTEXTILES	17058.900	SYS	1.05000	17911.85	1.40000	23882.46	1.08000	18423.61
0071 616-06405 RIPRAP, REVETMENT	1491.600	TON	23.50000	35052.60	20.00000	29832.00	23.12000	34485.79

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26719-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 616-06451 RIPRAP, UNIFORM	4246.900	TON	23.50000	99802.15	20.00000	84938.00	23.50000	99802.15
0073 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1501.600	SYS	55.00000	82588.00	35.00000	52556.00	35.70000	53607.12
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	850.00000	2550.00	850.00000	2550.00	867.00000	2601.00
0075 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	72.970	LBS	43.17000	3150.11	43.17000	3150.11	44.03000	3212.87
0076 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	920.540	LBS	48.00000	44185.92	48.00000	44185.92	48.96000	45069.64
0077 621-06545 FERTILIZER	18.510	TON	490.00000	9069.90	490.00000	9069.90	499.80000	9251.30
0078 621-06548 SEED MIXTURE, CV	42.900	LBS	18.50000	793.65	18.50000	793.65	18.87000	809.52
0079 621-06554 SEED MIXTURE, U	4128.000	LBS	2.80000	11558.40	2.80000	11558.40	2.86000	11806.08
0080 621-06557 SEED MIXTURE, T	2080.000	LBS	2.10000	4368.00	2.10000	4368.00	2.14000	4451.20
0081 621-06565 MULCHING MATERIAL	103.900	TON	350.00000	36365.00	350.00000	36365.00	357.00000	37092.30
0082 621-06567 WATER	1.030	MG	1.00000	1.03	1.00000	1.03	1.02000	1.05
0083 621-06575 SODDING, NURSERY	18485.900	SYS	2.60000	48063.34	2.60000	48063.34	2.65000	48987.64
0084 622-52436 SIGN, DO NOT MOW OR SPRAY	40.000	EACH	36.00000	1440.00	29.00000	1160.00	29.58000	1183.20
0085 622-91786 SEEDLING	10605.000	EACH	3.90000	41359.50	3.90000	41359.50	3.98000	42207.90
0086 701-51195 PILE, STEEL H, HP 12 X 53	3222.000	LFT	42.00000	135324.00	31.50000	101493.00	30.60000	98593.20
0087 701-91792 PILE TIP, STEEL H	132.000	EACH	150.00000	19800.00	90.00000	11880.00	204.00000	26928.00
0088 701-92043 CORED HOLE IN ROCK, 18 IN.	1320.000	LFT	85.00000	112200.00	6.00000	7920.00	66.30000	87516.00
0089 702-51005 CONCRETE, A, SUBSTRUCTURE	743.000	CYS	350.00000	260050.00	400.00000	297200.00	535.50000	397876.50
0090 702-51015 CONCRETE, B, FOOTINGS	284.000	CYS	250.00000	71000.00	320.00000	90880.00	535.50000	152082.00
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	35.00000	3360.00	25.00000	2400.00	15.30000	1468.80

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 DISTRICT : VINCENNES DISTRICT

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			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0092	703-51030 REINFORCING STEEL	189816.600 LBS	0.80000	151853.28	0.63000	119584.46	0.66000	125278.96
0093	703-51032 REINFORCING STEEL, EPOXY COATED	225768.000 LBS	0.90000	203191.20	0.70000	158037.60	0.77000	173841.36
0094	704-51002 CONCRETE, C, SUPERSTRUCTURE	488.600 CYS	500.00000	244300.00	460.00000	224756.00	382.50000	186889.50
0095	706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000 EACH	1400.00000	11200.00	1000.00000	8000.00	969.00000	7752.00
0096	706-51020 CONCRETE, C, RAILING	75.200 CYS	400.00000	30080.00	380.00000	28576.00	255.00000	19176.00
0097	709-51821 SURFACE SEAL	LUMP	18500.00000	18500.00	16310.00000	16310.00	14433.00000	14433.00
0098	711-51038 STRUCTURAL STEEL	LUMP	480000.00000	480000.00	473000.00000	473000.00	526238.30000	526238.30
0099	714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	339.000 LFT	605.00000	205095.00	660.00000	223740.00	580.00000	196620.00
0100	715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	8.000 EACH	350.00000	2800.00	400.00000	3200.00	350.00000	2800.00
0101	715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000 EACH	470.00000	470.00	420.00000	420.00	470.00000	470.00
0102	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	93.000 LFT	81.00000	7533.00	58.00000	5394.00	81.00000	7533.00
0103	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	41024.000 LFT	2.10000	86150.40	1.90000	77945.60	3.73000	153019.52
0104	715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000 LFT	6.80000	680.00	12.00000	1200.00	10.00000	1000.00
0105	715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000 LFT	7.90000	790.00	13.00000	1300.00	11.00000	1100.00
0106	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6552.000 LFT	7.65000	50122.80	9.00000	58968.00	14.38000	94217.76
0107	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	179.000 LFT	36.00000	6444.00	20.00000	3580.00	36.00000	6444.00
0108	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	116.000 LFT	49.00000	5684.00	34.00000	3944.00	49.00000	5684.00
0109	715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	240.000 LFT	61.00000	14640.00	38.00000	9120.00	61.00000	14640.00
0110	715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	523.000 LFT	95.00000	49685.00	75.00000	39225.00	95.00000	49685.00
0111	715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	320.000 LFT	110.00000	35200.00	85.00000	27200.00	110.00000	35200.00

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ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1515.000	LFT	28.00000	42420.00	19.00000	28785.00	28.00000	42420.00
0113 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	640.000	LFT	48.00000	30720.00	24.00000	15360.00	48.00000	30720.00
0114 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2.000	LFT	110.00000	220.00	115.00000	230.00	110.00000	220.00
0115 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	253.000	LFT	56.00000	14168.00	40.00000	10120.00	56.00000	14168.00
0116 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	378.000	LFT	100.00000	37800.00	80.00000	30240.00	100.00000	37800.00
0117 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	374.000	LFT	32.00000	11968.00	25.00000	9350.00	32.00000	11968.00
0118 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	556.000	LFT	32.00000	17792.00	19.00000	10564.00	32.00000	17792.00
0119 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ.FT.	42.000	LFT	73.00000	3066.00	50.00000	2100.00	73.00000	3066.00
0120 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ. FT.	244.000	LFT	85.00000	20740.00	70.00000	17080.00	85.00000	20740.00
0121 715-05274 PIPE, TYPE 1, DEFORMED, MIN. AREA 39.0 SQ. FT.	268.000	LFT	412.00000	110416.00	360.00000	96480.00	412.00000	110416.00
0122 715-05407 PIPE, END BENT DRAIN, 6 IN.	296.000	LFT	20.00000	5920.00	14.00000	4144.00	5.10000	1509.60
0123 715-05408 PIPE, SANITARY SEWER, 8 IN.	1283.000	LFT	43.70000	56067.10	26.00000	33358.00	30.60000	39259.80
0124 715-06004 CONCRETE ANCHOR, 48 IN.	6.000	EACH	815.00000	4890.00	800.00000	4800.00	815.00000	4890.00
0125 715-06377 SERVICE LATERAL	64.000	LFT	23.00000	1472.00	28.00000	1792.00	20.40000	1305.60
0126 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	890.00000	1780.00	835.00000	1670.00	890.00000	1780.00
0127 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	406.000	LFT	145.00000	58870.00	146.00000	59276.00	145.00000	58870.00
0128 715-07626 CONCRETE ANCHOR, 66 IN.	2.000	EACH	1000.00000	2000.00	1100.00000	2200.00	1000.00000	2000.00
0129 715-07627 CONCRETE ANCHOR, MIN. AREA 39.0 SQ. FT.	2.000	EACH	1100.00000	2200.00	1100.00000	2200.00	1100.00000	2200.00
0130 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	250.00000	8500.00	200.00000	6800.00	250.00000	8500.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 715-46010 PIPE END SECTION, 18 IN.	7.000	EACH	275.00000	1925.00	210.00000	1470.00	275.00000	1925.00
0132 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	350.00000	1400.00	375.00000	1500.00	350.00000	1400.00
0133 715-46030 PIPE END SECTION, 30 IN.	3.000	EACH	450.00000	1350.00	775.00000	2325.00	450.00000	1350.00
0134 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	800.00000	1600.00	880.00000	1760.00	800.00000	1600.00
0135 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	325.00000	650.00	300.00000	600.00	325.00000	650.00
0136 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	1.000	EACH	5000.00000	5000.00	4700.00000	4700.00	5000.00000	5000.00
0137 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000	EACH	800.00000	1600.00	760.00000	1520.00	800.00000	1600.00
0138 718-06529 OUTLET PROTECTOR, 2	34.000	EACH	450.00000	15300.00	420.00000	14280.00	510.00000	17340.00
0139 718-06531 OUTLET PROTECTOR, 3	27.000	EACH	500.00000	13500.00	350.00000	9450.00	484.50000	13081.50
0140 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.90000	5850.00	0.92000	5980.00
0141 718-52610 AGGREGATE FOR UNDERDRAINS	3256.200	CYS	30.00000	97686.00	29.00000	94429.80	23.89000	77790.62
0142 718-99153 GEOTEXTILES FOR UNDERDRAIN	31468.200	SYS	1.10000	34615.02	0.90000	28321.38	0.52000	16363.46
0143 720-03194 MANHOLE , 48 IN.	6.000	EACH	3275.00000	19650.00	2700.00000	16200.00	3264.00000	19584.00
0144 720-03194 MANHOLE , 60 IN.	1.000	EACH	4475.00000	4475.00	2750.00000	2750.00	2805.00000	2805.00
0145 720-45065 INLET, N12	6.000	EACH	3100.00000	18600.00	3500.00000	21000.00	3100.00000	18600.00
0146 720-45070 INLET, P12A	8.000	EACH	1750.00000	14000.00	2000.00000	16000.00	1750.00000	14000.00
0147 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1400.00000	2800.00	1800.00000	3600.00	1400.00000	2800.00
0148 720-45375 PIPE CATCH BASIN, 24 IN., MODIFIED	5.000	EACH	1400.00000	7000.00	1750.00000	8750.00	1400.00000	7000.00
0149 720-45415 MANHOLE, D4	1.000	EACH	3800.00000	3800.00	4300.00000	4300.00	3800.00000	3800.00
0150 724-03276 EXPANSION JOINT SEALING SYSTEM	222.400	LFT	70.00000	15568.00	44.00000	9785.60	61.20000	13610.88
0151 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	24.000	EACH	1600.00000	38400.00	780.00000	18720.00	1224.00000	29376.00

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ROUTE :  
 COUNTIES : VANDERBURGH

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1057095 BLANKENBERGER BROTHERS		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0152 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	24.000	EACH	1100.00000	26400.00	780.00000	18720.00	816.00000	19584.00
0154 732-04749 CASING , 18 IN.	480.000	LFT	65.00000	31200.00	35.00000	16800.00	65.00000	31200.00
0155 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	360.00000	3600.00	395.00000	3950.00	979.20000	9792.00
0156 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000	EACH	375.00000	750.00	310.00000	620.00	306.00000	612.00
0157 801-06608 BARRICADE, III, PERMANENT	11.000	EACH	265.00000	2915.00	330.10000	3631.10	244.80000	2692.80
0158 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	235.00000	4935.00	195.00000	4095.00	326.40000	6854.40
0159 801-07118 BARRICADE, III-A	432.000	LFT	12.00000	5184.00	18.75000	8100.00	18.36000	7931.52
0160 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	20.95000	1508.40	25.50000	1836.00
0161 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	457.000	LFT	8.25000	3770.25	8.25000	3770.25	8.42000	3847.94
0162 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	304.000	LFT	7.60000	2310.40	7.60000	2310.40	7.75000	2356.00
0163 802-07057 SIGN, PANEL, WITH LEGEND	1071.000	SFT	14.64000	15679.44	14.64000	15679.44	14.93000	15990.03
0164 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	30.00000	90.00	30.00000	90.00	30.60000	91.80
0165 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	260.00000	520.00	260.00000	520.00	265.20000	530.40
0166 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	78.250	SFT	14.00000	1095.50	14.00000	1095.50	14.28000	1117.41
0167 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	349.820	SFT	14.40000	5037.41	14.40000	5037.41	14.69000	5138.86
0168 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.800	SFT	15.30000	1067.94	15.30000	1067.94	15.61000	1089.58
0169 802-76095 STRUCTURAL STEEL, BREAKAWAY	469.640	LBS	2.95000	1385.44	2.95000	1385.44	3.01000	1413.62
0170 804-06771 DELINEATOR POST, FLEXIBLE	102.000	EACH	24.00000	2448.00	24.00000	2448.00	22.44000	2288.88

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0171 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	5060.000	LFT	0.45000	2277.00	0.41000	2074.60	0.46000	2327.60
0172 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	21510.000	LFT	0.42000	9034.20	0.41000	8819.10	0.43000	9249.30
0173 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	20419.000	LFT	0.42000	8575.98	0.41000	8371.79	0.43000	8780.17
0174 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9991.500	LFT	0.27000	2697.71	0.32000	3197.28	0.28000	2797.62
0175 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	38.000	LFT	14.20000	539.60	19.90000	756.20	14.48000	550.24
0176 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	8.000	EACH	105.00000	840.00	292.00000	2336.00	107.10000	856.80
0177 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	8.000	EACH	145.00000	1160.00	312.00000	2496.00	147.90000	1183.20
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8632.000	LFT	0.27000	2330.64	0.32000	2762.24	0.28000	2416.96
0179 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	235.000	LFT	3.25000	763.75	3.90000	916.50	3.32000	780.20
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	309.000	EACH	19.00000	5871.00	27.70000	8559.30	19.38000	5988.42
0183 602-06646 TEMPORARY CONCRETE BARRIER	200.000	LFT	50.00000	10000.00	25.00000	5000.00	20.68000	4136.00
0184 501-06321 QC/QA-PCCP, 10 IN.	63372.000	SYS	23.10000	1463893.20	27.07000	1715480.04	27.07000	1715480.04
0185 501-06727 CORING, PCCP		LUMP	5000.00000	5000.00	3759.16000	3759.16	3759.16000	3759.16
0186 732-04749 CASING , 16 IN.	170.000	LFT	55.00000	9350.00	56.00000	9520.00	55.00000	9350.00
SECTION TOTALS				\$ 12,364,801.06		\$ 12,418,288.91		\$ 12,572,339.09
CONTRACT TOTALS				\$ 12,364,801.06		\$ 12,418,288.91		\$ 12,572,339.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26719-A  
 COUNTIES : VANDERBURGH  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-1875662 CRIDER & CRIDER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 NEW ROAD CONSTRUCTION								
0001	105-06845	LUMP	125000.00000	125000.00	150000.00000	150000.00	350000.00000	350000.00
CONSTRUCTION ENGINEERING								
0002	105-07039	28.000 MOS	2000.00000	56000.00	2000.00000	56000.00	1800.00000	50400.00
FIELD OFFICE, B								
0003	110-01001	LUMP	617000.00000	617000.00	657700.00000	657700.00	740000.00000	740000.00
MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP	45000.00000	45000.00	262000.00000	262000.00	100000.00000	100000.00
CLEARING RIGHT OF WAY								
0005	202-02241	82.000 LFT	3.75000	307.50	3.75000	307.50	10.00000	820.00
GUARDRAIL, REMOVE								
0006	202-03000	LUMP	9500.00000	9500.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10								
0007	202-03000	LUMP	12500.00000	12500.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11								
0008	202-03000	LUMP	20050.00000	20050.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 20								
0009	202-03000	LUMP	5000.00000	5000.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 22								
0010	202-03000	LUMP	11925.00000	11925.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 23								
0011	202-03000	LUMP	18250.00000	18250.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 24								
0012	202-03000	LUMP	3500.00000	3500.00	9000.00000	9000.00	25000.00000	25000.00
HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 32								
0013	202-03783	6.000 EACH	220.00000	1320.00	220.00000	1320.00	300.00000	1800.00
SIGN, PANEL, REMOVE								
0014	202-04089	2.000 EACH	18.75000	37.50	18.75000	37.50	21.00000	42.00
SIGN, SHEET, REMOVE								
0015	202-96151	LUMP	1500.00000	1500.00	5000.00000	5000.00	3000.00000	3000.00
TRANSPORTATION OF SALVAGEABLE ITEMS								
0016	203-02000	185610.000 CYS	2.15000	399061.50	4.14000	768425.40	4.80000	890928.00
EXCAVATION, COMMON								

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 203-02070 BORROW	783144.000	CYS	3.89000	3046430.16	3.92000	3069924.48	4.50000	3524148.00
0018 203-95673 BACKFILL, GRANULAR	150.000	CYS	20.00000	3000.00	17.00000	2550.00	25.00000	3750.00
0019 204-02290 SETTLEMENT PLATE	10.000	EACH	1000.00000	10000.00	1250.00000	12500.00	2600.00000	26000.00
0020 205-03371 SEDIMENT, REMOVE	2657.600	CYS	7.00000	18603.20	6.60000	17540.16	7.00000	18603.20
0021 205-06930 SPLASHPAD, RIPRAP	24.300	TON	42.50000	1032.75	25.00000	607.50	28.00000	680.40
0022 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	3729.400	TON	17.00000	63399.80	21.00000	78317.40	25.00000	93235.00
0023 205-06932 TEMPORARY CHECK DAM, STRAW BALES	294.000	LFT	7.75000	2278.50	3.00000	882.00	5.00000	1470.00
0024 205-06933 TEMPORARY DITCH INLET PROTECTION	20.000	EACH	60.00000	1200.00	45.00000	900.00	50.00000	1000.00
0025 205-06934 TEMPORARY MULCHING	52.000	TON	307.50000	15990.00	330.00000	17160.00	350.00000	18200.00
0026 205-06936 TEMPORARY SEDIMENT TRAP	1175.600	TON	25.40000	29860.24	21.00000	24687.60	24.00000	28214.40
0027 205-06937 TEMPORARY SILT FENCE	1691.500	LFT	1.75000	2960.13	2.00000	3383.00	1.30000	2198.95
0028 205-06938 TEMPORARY SLOPE DRAIN	975.000	LFT	7.75000	7556.25	13.00000	12675.00	6.00000	5850.00
0029 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	473.400	CYS	25.00000	11835.00	15.00000	7101.00	16.00000	7574.40
0030 206-51817 SHEET PILING, STEEL	4140.000	SFT	35.00000	144900.00	7.50000	31050.00	8.00000	33120.00
0031 207-07500 SUBGRADE TREATMENT, TYPE C	30765.000	SYS	3.80000	116907.00	4.00000	123060.00	3.50000	107677.50
0032 210-06902 PUMP STATION	1.000	EACH	131055.00000	131055.00	90750.00000	90750.00	85000.00000	85000.00
0033 210-07314 FORCE MAIN , SANITARY SEWER, 4 IN.	580.000	LFT	15.00000	8700.00	20.00000	11600.00	18.00000	10440.00
0034 211-02050 B BORROW	8527.000	CYS	15.50000	132168.50	12.75000	108719.25	16.00000	136432.00
0035 211-06467 AGGREGATE FOR END BENT BACKFILL	121.600	CYS	25.00000	3040.00	46.00000	5593.60	70.00000	8512.00
0036 211-07454 STRUCTURE BACKFILL	6248.500	CYS	17.50000	109348.75	12.75000	79668.38	28.00000	174958.00
0037 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	15018.100	TON	17.90000	268823.99	18.00000	270325.80	15.50000	232780.55

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 302-06464 SUBBASE FOR PCCP	19206.000	CYS	31.50000	604989.00	27.30000	524323.80	27.00000	518562.00
0039 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	2252.400	TON	33.00000	74329.20	43.90000	98880.36	34.00000	76581.60
0040 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	4642.200	TON	26.75000	124178.85	35.00000	162477.00	27.00000	125339.40
0041 401-07406 QC/QA-HMA, 1, 64, BASE, 25.0 mm	5173.000	TON	26.75000	138377.75	34.20000	176916.60	27.00000	139671.00
0042 404-05511 SEAL COAT, 2	4084.100	SYS	2.00000	8168.20	2.25000	9189.23	2.00000	8168.20
0043 405-05517 ASPHALT FOR PRIME COAT	51.510	TON	295.00000	15195.45	381.10000	19630.46	300.00000	15453.00
0044 406-05520 ASPHALT FOR TACK COAT	14.830	TON	200.00000	2966.00	196.00000	2906.68	200.00000	2966.00
0045 501-06266 PROFILOGRAPH, PCCP		LUMP	5000.00000	5000.00	8000.00000	8000.00	10000.00000	10000.00
0047 503-03489 RETROFITTED TIE BARS	76.000	EACH	12.00000	912.00	15.00000	1140.00	16.00000	1216.00
0048 503-05240 D-1 CONTRACTION JOINT	31089.000	LFT	8.00000	248712.00	8.20000	254929.80	8.00000	248712.00
0049 503-05310 TERMINAL JOINT	104.000	LFT	90.02000	9362.08	178.00000	18512.00	140.00000	14560.00
0050 601-01522 GUARDRAIL TRANSITION TYPE TGB	6.000	EACH	1515.00000	9090.00	1515.00000	9090.00	1800.00000	10800.00
0051 601-05999 CURVED TERMINAL END	2.000	EACH	42.00000	84.00	42.00000	84.00	60.00000	120.00
0052 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2000.00000	4000.00	2000.00000	4000.00	3000.00000	6000.00
0053 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3250.00000	6500.00	3250.00000	6500.00	4000.00000	8000.00
0054 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3712.500	LFT	12.00000	44550.00	12.00000	44550.00	15.00000	55687.50
0055 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	450.000	LFT	18.75000	8437.50	18.75000	8437.50	20.00000	9000.00
0056 602-06729 BARRIER DELINEATOR	24.000	EACH	10.00000	240.00	6.00000	144.00	10.00000	240.00
0057 603-06040 FENCE, FARM FIELD, 47 IN.	17726.000	LFT	5.15000	91288.90	5.30000	93947.80	4.00000	70904.00
0058 603-06045 FENCE, CHAIN LINK, 48 IN.	3320.000	LFT	9.55000	31706.00	9.80000	32536.00	10.00000	33200.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 607-06365 PAVED SIDE DITCH, G	313.400	LFT	60.00000	18804.00	58.40000	18302.56	70.00000	21938.00
0060 607-06370 PAVED SIDE DITCH, H	400.750	LFT	58.00000	23243.50	53.90000	21600.43	75.00000	30056.25
0061 607-06385 PAVED SIDE DITCH, L	136.750	LFT	80.00000	10940.00	76.60000	10475.05	80.00000	10940.00
0062 607-06390 PAVED SIDE DITCH, M	670.000	LFT	67.50000	45225.00	65.30000	43751.00	85.00000	56950.00
0063 609-06259 REINFORCED CONCRETE BRIDGE APPROACH 12 IN.	682.000	SYS	60.00000	40920.00	56.00000	38192.00	45.00000	30690.00
0064 610-07486 HMA FOR APPROACHES, TYPE A	7876.200	TON	32.80000	258339.36	40.00000	315048.00	34.00000	267790.80
0065 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	589.000	SYS	38.00000	22382.00	33.00000	19437.00	38.00000	22382.00
0066 611-06497 MAILBOX ASSEMBLY, SINGLE	18.000	EACH	168.00000	3024.00	175.00000	3150.00	150.00000	2700.00
0067 615-06505 MONUMENT, B	6.000	EACH	475.00000	2850.00	475.00000	2850.00	500.00000	3000.00
0068 615-06510 MONUMENT, C	17.000	EACH	440.00000	7480.00	440.00000	7480.00	300.00000	5100.00
0069 615-06515 MONUMENT, D	3.000	EACH	160.00000	480.00	160.00000	480.00	100.00000	300.00
0070 616-02320 GEOTEXTILES	17058.900	SYS	1.75000	29853.08	0.92000	15694.19	2.30000	39235.47
0071 616-06405 RIPRAP, REVETMENT	1491.600	TON	19.00000	28340.40	22.45000	33486.42	28.00000	41764.80
0072 616-06451 RIPRAP, UNIFORM	4246.900	TON	20.00000	84938.00	22.45000	95342.91	27.00000	114666.30
0073 616-51367 SLOPEWALL, CONCRETE, 4 IN.	1501.600	SYS	49.00000	73578.40	53.00000	79584.80	38.00000	57060.80
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	600.00000	1800.00	875.00000	2625.00	900.00000	2700.00
0075 621-04258 SEED MIXTURE , DITCH BOTTOM SEED MIX	72.970	LBS	26.50000	1933.71	43.17000	3150.11	45.00000	3283.65
0076 621-04258 SEED MIXTURE , LOW-PROFILE PRAIRIE SEED MIX	920.540	LBS	42.20000	38846.79	49.00000	45106.46	50.00000	46027.00
0077 621-06545 FERTILIZER	18.510	TON	450.00000	8329.50	500.00000	9255.00	500.00000	9255.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 621-06548 SEED MIXTURE, CV	42.900	LBS	30.00000	1287.00	18.50000	793.65	20.00000	858.00
0079 621-06554 SEED MIXTURE, U	4128.000	LBS	2.90000	11971.20	2.88000	11888.64	3.00000	12384.00
0080 621-06557 SEED MIXTURE, T	2080.000	LBS	2.05000	4264.00	2.15000	4472.00	3.00000	6240.00
0081 621-06565 MULCHING MATERIAL	103.900	TON	385.00000	40001.50	360.00000	37404.00	375.00000	38962.50
0082 621-06567 WATER	1.030	MG	10.00000	10.30	1.00000	1.03	1.00000	1.03
0083 621-06575 SODDING, NURSERY	18485.900	SYS	3.75000	69322.13	2.68000	49542.21	2.75000	50836.23
0084 622-52436 SIGN, DO NOT MOW OR SPRAY	40.000	EACH	40.00000	1600.00	29.00000	1160.00	29.00000	1160.00
0085 622-91786 SEEDLING	10605.000	EACH	3.95000	41889.75	4.00000	42420.00	5.00000	53025.00
0086 701-51195 PILE, STEEL H, HP 12 X 53	3222.000	LFT	33.00000	106326.00	36.00000	115992.00	36.00000	115992.00
0087 701-91792 PILE TIP, STEEL H	132.000	EACH	115.00000	15180.00	130.00000	17160.00	130.00000	17160.00
0088 701-92043 CORED HOLE IN ROCK, 18 IN.	1320.000	LFT	85.00000	112200.00	82.00000	108240.00	75.00000	99000.00
0089 702-51005 CONCRETE, A, SUBSTRUCTURE	743.000	CYS	445.00000	330635.00	335.00000	248905.00	335.00000	248905.00
0090 702-51015 CONCRETE, B, FOOTINGS	284.000	CYS	385.00000	109340.00	205.00000	58220.00	205.00000	58220.00
0091 702-51863 FIELD DRILLED HOLE IN CONCRETE	96.000	EACH	12.00000	1152.00	35.00000	3360.00	30.00000	2880.00
0092 703-51030 REINFORCING STEEL	189816.600	LBS	0.78000	148056.95	0.77000	146158.78	0.80000	151853.28
0093 703-51032 REINFORCING STEEL, EPOXY COATED	225768.000	LBS	0.91000	205448.88	0.88000	198675.84	0.84000	189645.12
0094 704-51002 CONCRETE, C, SUPERSTRUCTURE	488.600	CYS	415.00000	202769.00	490.00000	239414.00	480.00000	234528.00
0095 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	8.000	EACH	525.00000	4200.00	1440.00000	11520.00	1300.00000	10400.00
0096 706-51020 CONCRETE, C, RAILING	75.200	CYS	290.00000	21808.00	415.00000	31208.00	410.00000	30832.00
0097 709-51821 SURFACE SEAL		LUMP	16750.00000	16750.00	18000.00000	18000.00	15000.00000	15000.00
0098 711-51038 STRUCTURAL STEEL		LUMP	525000.00000	525000.00	500000.00000	500000.00	470000.00000	470000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 714-26718 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 6 FT.	339.000	LFT	650.00000	220350.00	572.00000	193908.00	600.00000	203400.00
0100 715-03475 SAFETY METAL END SECTION, 4:1, 15 IN.	8.000	EACH	330.00000	2640.00	430.00000	3440.00	400.00000	3200.00
0101 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	1.000	EACH	525.00000	525.00	480.00000	480.00	500.00000	500.00
0102 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	93.000	LFT	75.00000	6975.00	62.00000	5766.00	75.00000	6975.00
0103 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	41024.000	LFT	2.12000	86970.88	2.65000	108713.60	1.75000	71792.00
0104 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN.	100.000	LFT	9.00000	900.00	4.35000	435.00	18.00000	1800.00
0105 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN.	100.000	LFT	10.00000	1000.00	5.40000	540.00	19.00000	1900.00
0106 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6552.000	LFT	7.65000	50122.80	15.00000	98280.00	12.00000	78624.00
0107 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	179.000	LFT	21.00000	3759.00	25.00000	4475.00	24.00000	4296.00
0108 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	116.000	LFT	42.00000	4872.00	38.00000	4408.00	34.00000	3944.00
0109 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	240.000	LFT	64.00000	15360.00	48.00000	11520.00	47.00000	11280.00
0110 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	523.000	LFT	113.00000	59099.00	95.00000	49685.00	78.00000	40794.00
0111 715-05129 PIPE, TYPE 1, CIRCULAR, 54 IN.	320.000	LFT	130.00000	41600.00	99.00000	31680.00	98.00000	31360.00
0112 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	1515.000	LFT	27.50000	41662.50	25.00000	37875.00	25.00000	37875.00
0113 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	640.000	LFT	36.00000	23040.00	27.00000	17280.00	25.00000	16000.00
0114 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	2.000	LFT	100.00000	200.00	68.00000	136.00	160.00000	320.00
0115 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	253.000	LFT	64.00000	16192.00	48.00000	12144.00	44.00000	11132.00
0116 715-05161 PIPE, TYPE 2, CIRCULAR, 48 IN.	378.000	LFT	148.00000	55944.00	87.00000	32886.00	70.00000	26460.00
0117 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	374.000	LFT	20.50000	7667.00	25.00000	9350.00	31.00000	11594.00
0118 715-05218 PIPE, TYPE 5, CIRCULAR, 15 IN.	556.000	LFT	21.00000	11676.00	25.00000	13900.00	31.00000	17236.00

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0119 715-05232 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SQ. FT.	42.000	LFT	67.00000	2814.00	60.00000	2520.00	130.00000	5460.00
0120 715-05239 PIPE, TYPE 1, DEFORMED, MIN AREA 7.4 SQ. FT.	244.000	LFT	110.00000	26840.00	81.00000	19764.00	115.00000	28060.00
0121 715-05274 PIPE, TYPE 1, DEFORMED, MIN. AREA 39.0 SQ. FT.	268.000	LFT	630.00000	168840.00	389.00000	104252.00	600.00000	160800.00
0122 715-05407 PIPE, END BENT DRAIN, 6 IN.	296.000	LFT	6.00000	1776.00	15.00000	4440.00	15.00000	4440.00
0123 715-05408 PIPE, SANITARY SEWER, 8 IN.	1283.000	LFT	30.00000	38490.00	37.00000	47471.00	62.00000	79546.00
0124 715-06004 CONCRETE ANCHOR, 48 IN.	6.000	EACH	750.00000	4500.00	1930.00000	11580.00	1100.00000	6600.00
0125 715-06377 SERVICE LATERAL	64.000	LFT	20.00000	1280.00	44.00000	2816.00	55.00000	3520.00
0126 715-06492 CONCRETE ANCHOR, 54 IN.	2.000	EACH	880.00000	1760.00	2140.00000	4280.00	1500.00000	3000.00
0127 715-07625 PIPE, TYPE 1, CIRCULAR, 66 IN.	406.000	LFT	235.00000	95410.00	183.00000	74298.00	170.00000	69020.00
0128 715-07626 CONCRETE ANCHOR, 66 IN.	2.000	EACH	930.00000	1860.00	2455.00000	4910.00	1600.00000	3200.00
0129 715-07627 CONCRETE ANCHOR, MIN. AREA 39.0 SQ. FT.	2.000	EACH	2730.00000	5460.00	2980.00000	5960.00	1500.00000	3000.00
0130 715-46005 PIPE END SECTION, 15 IN.	34.000	EACH	230.00000	7820.00	300.00000	10200.00	250.00000	8500.00
0131 715-46010 PIPE END SECTION, 18 IN.	7.000	EACH	240.00000	1680.00	325.00000	2275.00	325.00000	2275.00
0132 715-46020 PIPE END SECTION, 24 IN.	4.000	EACH	325.00000	1300.00	430.00000	1720.00	375.00000	1500.00
0133 715-46030 PIPE END SECTION, 30 IN.	3.000	EACH	450.00000	1350.00	590.00000	1770.00	600.00000	1800.00
0134 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	860.00000	1720.00	695.00000	1390.00	775.00000	1550.00
0135 715-46065 PIPE END SECTION, MIN. AREA 2.9 SQ. FT.	2.000	EACH	290.00000	580.00	800.00000	1600.00	1300.00000	2600.00
0136 715-97557 GRATED BOX END SECTION, I, 6:1, 18 IN.	1.000	EACH	4250.00000	4250.00	4225.00000	4225.00	2600.00000	2600.00
0137 715-97804 PIPE END SECTION, MIN. AREA 7.4 SQ. FT.	2.000	EACH	1100.00000	2200.00	1485.00000	2970.00	900.00000	1800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 180 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26719-A  
 COUNTIES : VANDERBURGH  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0138 718-06529 OUTLET PROTECTOR, 2	34.000	EACH	530.00000	18020.00	410.00000	13940.00	450.00000	15300.00
0139 718-06531 OUTLET PROTECTOR, 3	27.000	EACH	450.00000	12150.00	215.00000	5805.00	500.00000	13500.00
0140 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6500.000	LFT	1.00000	6500.00	0.95000	6175.00	1.00000	6500.00
0141 718-52610 AGGREGATE FOR UNDERDRAINS	3256.200	CYS	30.50000	99314.10	27.00000	87917.40	28.00000	91173.60
0142 718-99153 GEOTEXTILES FOR UNDERDRAIN	31468.200	SYS	1.00000	31468.20	0.65000	20454.33	1.00000	31468.20
0143 720-03194 MANHOLE , 48 IN.	6.000	EACH	3200.00000	19200.00	2545.00000	15270.00	3000.00000	18000.00
0144 720-03194 MANHOLE , 60 IN.	1.000	EACH	2750.00000	2750.00	3400.00000	3400.00	3800.00000	3800.00
0145 720-45065 INLET, N12	6.000	EACH	3500.00000	21000.00	3350.00000	20100.00	3000.00000	18000.00
0146 720-45070 INLET, P12A	8.000	EACH	1900.00000	15200.00	2225.00000	17800.00	1600.00000	12800.00
0147 720-45275 PIPE CATCH BASIN, 24 IN.	2.000	EACH	1650.00000	3300.00	1015.00000	2030.00	1500.00000	3000.00
0148 720-45375 PIPE CATCH BASIN, 24 IN., MODIFIED	5.000	EACH	1650.00000	8250.00	1070.00000	5350.00	1600.00000	8000.00
0149 720-45415 MANHOLE, D4	1.000	EACH	2400.00000	2400.00	4555.00000	4555.00	2400.00000	2400.00
0150 724-03276 EXPANSION JOINT SEALING SYSTEM	222.400	LFT	75.00000	16680.00	72.00000	16012.80	70.00000	15568.00
0151 726-58789 BEARING ASSEMBLY, ELASTOMERIC, II	24.000	EACH	850.00000	20400.00	1545.00000	37080.00	1500.00000	36000.00
0152 726-99095 BEARING ASSEMBLY, ELASTOMERIC, I	24.000	EACH	1100.00000	26400.00	1050.00000	25200.00	900.00000	21600.00
0154 732-04749 CASING , 18 IN.	480.000	LFT	60.00000	28800.00	54.00000	25920.00	95.00000	45600.00
0155 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	360.00000	3600.00	988.00000	9880.00	400.00000	4000.00
0156 801-06199 ROAD CLOSURE SIGN ASSEMBLY, PERMANENT	2.000	EACH	375.00000	750.00	300.00000	600.00	400.00000	800.00
0157 801-06608 BARRICADE, III, PERMANENT	11.000	EACH	265.00000	2915.00	240.00000	2640.00	300.00000	3300.00
0158 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	235.00000	4935.00	320.00000	6720.00	250.00000	5250.00
0159 801-07118 BARRICADE, III-A	432.000	LFT	12.00000	5184.00	18.00000	7776.00	15.00000	6480.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 180 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26719-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 801-07119 BARRICADE, III-B	72.000	LFT	15.00000	1080.00	25.00000	1800.00	18.00000	1296.00
0161 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	457.000	LFT	8.25000	3770.25	8.25000	3770.25	10.00000	4570.00
0162 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	304.000	LFT	7.60000	2310.40	7.60000	2310.40	9.00000	2736.00
0163 802-07057 SIGN, PANEL, WITH LEGEND	1071.000	SFT	14.64000	15679.44	14.64000	15679.44	16.00000	17136.00
0164 802-07059 SIGN, SHEET, AND SUPPORTS, REMOVE	3.000	EACH	30.00000	90.00	30.00000	90.00	31.00000	93.00
0165 802-07137 WIDE FLANGE SIGN POST SUPPORT FOUNDATION,VIII	2.000	EACH	260.00000	520.00	260.00000	520.00	250.00000	500.00
0166 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	78.250	SFT	14.00000	1095.50	14.00000	1095.50	18.00000	1408.50
0167 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	349.820	SFT	14.40000	5037.41	14.40000	5037.41	18.00000	6296.76
0168 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	69.800	SFT	15.30000	1067.94	15.30000	1067.94	19.00000	1326.20
0169 802-76095 STRUCTURAL STEEL, BREAKAWAY	469.640	LBS	2.95000	1385.44	2.95000	1385.44	4.00000	1878.56
0170 804-06771 DELINEATOR POST, FLEXIBLE	102.000	EACH	24.00000	2448.00	24.00000	2448.00	30.00000	3060.00
0171 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	5060.000	LFT	0.39000	1973.40	0.45000	2277.00	0.50000	2530.00
0172 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	21510.000	LFT	0.39000	8388.90	0.42000	9034.20	0.50000	10755.00
0173 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	20419.000	LFT	0.39000	7963.41	0.42000	8575.98	0.50000	10209.50
0174 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	9991.500	LFT	0.28000	2797.62	0.27000	2697.71	0.30000	2997.45
0175 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	38.000	LFT	19.20000	729.60	14.20000	539.60	18.00000	684.00
0176 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	8.000	EACH	272.00000	2176.00	105.00000	840.00	125.00000	1000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 180 -20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 14,612,666.03  
 CALL ORDER : 180  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26719-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE :  
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1134435 FOERTSCH CONSTRUCTION		(5) 35-1698047 GRADEX, INC.		(6) 35-1875662 CRIDER & CRIDER, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0177 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	8.000	EACH	292.00000	2336.00	145.00000	1160.00	140.00000	1120.00
0178 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	8632.000	LFT	0.28000	2416.96	0.27000	2330.64	0.40000	3452.80
0179 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	235.000	LFT	4.00000	940.00	3.25000	763.75	5.00000	1175.00
0180 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	309.000	EACH	27.70000	8559.30	19.00000	5871.00	28.00000	8652.00
0183 602-06646 TEMPORARY CONCRETE BARRIER	200.000	LFT	75.00000	15000.00	30.00000	6000.00	30.00000	6000.00
0184 501-06321 QC/QA-PCCP, 10 IN.	63372.000	SYS	27.23000	1725619.56	27.88000	1766811.36	27.50000	1742730.00
0185 501-06727 CORING, PCCP		LUMP	5000.00000	5000.00	3800.00000	3800.00	5000.00000	5000.00
0186 732-04749 CASING , 16 IN.	170.000	LFT	95.00000	16150.00	65.00000	11050.00	85.00000	14450.00
SECTION TOTALS				\$ 12,757,883.76		\$ 13,155,450.63		\$ 13,944,086.90
CONTRACT TOTALS				\$ 12,757,883.76		\$ 13,155,450.63		\$ 13,944,086.90

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26766-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 04/30/05 COMPLETION DATE  
 URBAN PROJECT(S) : B255004

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,399,941.41	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 1,493,108.71	106.6550%
3	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,683,234.30	120.2360%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,698,789.19	121.3471%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,821,196.98	130.0909%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	29725.00000	29725.00	40500.00000	40500.00	49168.08000	49168.08
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2400.00000	28800.00	2250.00000	27000.00	1989.58000	23874.96
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	66100.00000	66100.00	75000.00000	75000.00	84161.70000	84161.70
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	21000.00000	21000.00	30500.00000	30500.00	72214.86000	72214.86
0005 202-01896 DRIVE, REMOVE	5.000 EACH	350.00000	1750.00	840.00000	4200.00	527.03000	2635.15
0006 202-02241 GUARDRAIL, REMOVE	46.815 m	8.50000	397.93	13.50000	632.00	29.53000	1382.45
0007 202-02278 CURB, CONCRETE, REMOVE	1332.200 m	20.35000	27110.27	12.00000	15986.40	15.69000	20902.22
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	787.600 m2	14.00000	11026.40	7.50000	5907.00	12.12000	9545.71
0009 202-91385 INLET, REMOVE	7.000 EACH	350.00000	2450.00	625.00000	4375.00	389.95000	2729.65
0010 202-96133 PIPE, REMOVE	19.300 m	17.00000	328.10	134.00000	2586.20	80.91000	1561.56
0011 203-02000 EXCAVATION, COMMON	1936.200 m3	29.55000	57214.71	55.00000	106491.00	49.19000	95241.68
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	70.00000	70.00	400.00000	400.00	72.31000	72.31
0013 207-07500 SUBGRADE TREATMENT, TYPE C	7036.800 m2	5.60000	39406.08	7.20000	50664.96	8.60000	60516.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95

ROUTE :

CALL ORDER : 190

CONTRACT ID : R -26766-A

COUNTIES : MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 211-07454 STRUCTURE BACKFILL	332.600	m3	20.00000	6652.00	30.60000	10177.56	36.40000	12106.64
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	893.500	Mg	28.00000	25018.00	20.85000	18629.48	26.09000	23311.42
0016 303-07449 COMPACTED AGGREGATE, NO. 73	86.600	Mg	40.00000	3464.00	40.00000	3464.00	29.96000	2594.54
0017 304-07489 HMA PATCHING, TYPE A	126.900	Mg	80.00000	10152.00	80.00000	10152.00	88.99000	11292.83
0018 306-08043 MILLING, TRANSITION	908.300	m2	4.00000	3633.20	8.75000	7947.63	8.18000	7429.89
0019 401-06264 PROFILOGRAPH, HMA		LUMP	1450.00000	1450.00	3000.00000	3000.00	1612.98000	1612.98
0020 401-07333 QC/QA-HMA, 2, 76, SURFACE, 9.5 mm	1922.500	Mg	44.75000	86031.88	49.50000	95163.75	49.78000	95702.05
0021 401-07384 QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	2665.500	Mg	37.40000	99689.70	41.50000	110618.25	41.60000	110884.80
0022 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	3588.800	Mg	36.25000	130094.00	38.00000	136374.40	40.32000	144700.42
0023 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1548.200	Mg	39.00000	60379.80	40.00000	61928.00	43.38000	67160.92
0024 402-07441 HMA BASE, TYPE B	195.200	Mg	36.60000	7144.32	50.00000	9760.00	40.72000	7948.54
0025 405-05517 ASPHALT FOR PRIME COAT	0.300	Mg	1400.00000	420.00	250.00000	75.00	1557.36000	467.21
0026 406-05520 ASPHALT FOR TACK COAT	15.100	Mg	190.00000	2869.00	210.00000	3171.00	211.36000	3191.54
0027 604-06070 SIDEWALK, CONCRETE	2389.100	m2	32.50000	77645.75	30.00000	71673.00	28.56000	68232.70
0028 604-07896 CURB RAMP, CONCRETE, B	30.000	m2	65.00000	1950.00	38.00000	1140.00	101.30000	3039.00
0029 604-07900 CURB RAMP, CONCRETE, F	42.000	m2	70.00000	2940.00	38.00000	1596.00	80.60000	3385.20
0030 604-07901 CURB RAMP. CONCRETE, G	263.000	m2	70.00000	18410.00	38.00000	9994.00	125.67000	33051.21
0031 604-07902 CURB RAMP, CONCRETE, H	7.000	m2	85.00000	595.00	38.00000	266.00	128.29000	898.03
0032 605-06120 CURB, CONCRETE	519.100	m	57.00000	29588.70	56.70000	29432.97	56.43000	29292.81
0033 605-06140 CURB AND GUTTER, CONCRETE	1342.200	m	44.00000	59056.80	45.15000	60600.33	49.68000	66680.50
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	196.100	m2	55.00000	10785.50	42.00000	8236.20	39.96000	7836.16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2000.700	m2	51.00000	102035.70	44.00000	88030.80	47.77000	95573.44
0036 615-06500 MONUMENT, A	10.000	EACH	375.00000	3750.00	505.00000	5050.00	550.64000	5506.40
0037 615-06505 MONUMENT, B	1.000	EACH	700.00000	700.00	495.00000	495.00	561.76000	561.76
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	210.00000	420.00	200.00000	400.00	222.48000	444.96
0039 621-06545 FERTILIZER	0.170	Mg	375.00000	63.75	350.00000	59.50	389.34000	66.19
0040 621-06554 SEED MIXTURE, U	30.500	kg	7.00000	213.50	6.50000	198.25	7.23000	220.52
0041 621-06565 MULCHING MATERIAL	0.830	Mg	525.00000	435.75	5.18000	4.30	576.22000	478.26
0042 621-06575 SODDING, NURSERY	1469.400	m2	3.50000	5142.90	3.75000	5510.25	3.62000	5319.23
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	897.400	m	10.50000	9422.70	11.25000	10095.75	10.85000	9736.79
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	239.600	m	93.00000	22282.80	100.00000	23960.00	137.29000	32894.68
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	28.100	m	130.00000	3653.00	110.00000	3091.00	164.44000	4620.76
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	70.600	m	115.00000	8119.00	115.00000	8119.00	149.70000	10568.82
0047 718-52610 AGGREGATE FOR UNDERDRAINS	119.800	m3	40.00000	4792.00	56.00000	6708.80	41.32000	4950.14
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	2427.400	m2	2.00000	4854.80	1.00000	2427.40	2.00000	4854.80
0049 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	235.00000	2585.00	250.00000	2750.00	783.93000	8623.23
0050 720-44296 CAP INLET	16.000	EACH	465.00000	7440.00	365.00000	5840.00	617.07000	9873.12
0051 720-45045 INLET, J10	9.000	EACH	1550.00000	13950.00	1950.00000	17550.00	1233.40000	11100.60
0052 720-45055 INLET, M10	6.000	EACH	1530.00000	9180.00	2026.00000	12156.00	1345.27000	8071.62
0053 720-45250 CATCH BASIN, K10	6.000	EACH	1610.00000	9660.00	2150.00000	12900.00	1782.22000	10693.32
0054 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	1015.00000	1015.00	418.00000	418.00	1430.18000	1430.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95

CALL ORDER : 190

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 720-45410 MANHOLE, C4	10.000	EACH	1700.00000	17000.00	1440.00000	14400.00	2274.24000	22742.40
0056 720-96127 CATCH BASIN, K13	1.000	EACH	1875.00000	1875.00	2500.00000	2500.00	1848.96000	1848.96
0057 720-96851 INLET, J13	1.000	EACH	1630.00000	1630.00	2450.00000	2450.00	1305.71000	1305.71
0058 720-98174 INLET, B15	2.000	EACH	2185.00000	4370.00	2570.00000	5140.00	2260.78000	4521.56
0059 720-99416 CATCH BASIN, B15	1.000	EACH	2190.00000	2190.00	2850.00000	2850.00	2588.12000	2588.12
0060 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000	EACH	23.00000	874.00	22.00000	836.00	34.48000	1310.24
0061 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	13.000	EACH	35.00000	455.00	33.00000	429.00	40.05000	520.65
0062 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7224.000	m	0.45000	3250.80	0.40000	2889.60	0.43000	3106.32
0063 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3546.000	m	3.10000	10992.60	2.85000	10106.10	3.11000	11028.06
0064 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	22.000	EACH	60.00000	1320.00	55.00000	1210.00	77.87000	1713.14
0065 801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	13.000	EACH	85.00000	1105.00	80.00000	1040.00	94.55000	1229.15
0066 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	107.500	m	7.00000	752.50	6.50000	698.75	3.89000	418.18
0067 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	100.300	m	19.00000	1905.70	18.00000	1805.40	22.25000	2231.68
0068 801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000	EACH	70.00000	420.00	64.97000	389.82	116.80000	700.80
0069 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	160.00000	2080.00	150.00000	1950.00	139.05000	1807.65
0070 801-06710 FLASHING ARROW SIGN	360.000	DAY	21.00000	7560.00	13.00000	4680.00	13.35000	4806.00
0071 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	44500.00000	44500.00	48206.42000	48206.42

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95

CALL ORDER : 190

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-07118 BARRICADE, III-A	28.800	m	29.00000	835.20	27.00000	777.60	34.31000	988.13
0073 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.900	m	26.00000	491.40	24.70000	466.83	46.72000	883.01
0074 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.697	m2	250.00000	3424.25	229.00000	3136.61	300.35000	4113.89
0075 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.314	m2	225.00000	970.65	210.00000	905.94	355.97000	1535.65
0076 805-01842 HANDHOLE, SIGNAL	8.000	EACH	760.00000	6080.00	700.00000	5600.00	812.05000	6496.40
0078 805-02152 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000	EACH	445.00000	7120.00	410.00000	6560.00	478.33000	7653.28
0079 805-02328 SIGNAL CABLE, 1C 14GA.	2923.200	m	0.30000	876.96	0.28000	818.50	1.39000	4063.25
0080 805-02373 INTERCONNECT CABLE, FIBER OPTIC	738.100	m	13.00000	9595.30	12.75000	9410.78	18.35000	13544.14
0081 805-03709 SIGNAL SUPPORT FOUNDATION, MODIFIED	8.000	EACH	1350.00000	10800.00	1220.00000	9760.00	2055.72000	16445.76
0082 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	524.100	m	35.00000	18343.50	33.15000	17373.92	44.50000	23322.45
0083 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	10900.00000	10900.00	10000.00000	10000.00	11568.96000	11568.96
0084 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000	EACH	14500.00000	14500.00	13500.00000	13500.00	15851.70000	15851.70
0085 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000	EACH	850.00000	10200.00	800.00000	9600.00	758.66000	9103.92
0086 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000	EACH	1400.00000	7000.00	1285.00000	6425.00	1245.89000	6229.45
0087 805-78415 SPAN, CATENARY, AND TETHER	8.000	EACH	950.00000	7600.00	878.00000	7024.00	826.51000	6612.08
0088 805-78420 DISCONNECT HANGER	8.000	EACH	300.00000	2400.00	285.00000	2280.00	208.02000	1664.16
0089 805-78465 SIGNAL CABLE, 2C 8GA.	27.200	m	3.30000	89.76	3.05000	82.96	6.00000	163.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0090 805-78485 SIGNAL CABLE, 5C 14GA.	1016.700	m	3.20000	3253.44	2.95000	2999.27	4.01000	4076.97
0091 805-78490 SIGNAL CABLE, 7C 14GA.	1119.300	m	3.50000	3917.55	3.25000	3637.73	4.45000	4980.89
0092 805-78500 SIGNAL CABLE, 11C 14GA.	185.600	m	3.50000	649.60	3.30000	612.48	5.56000	1031.94
0093 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	719.700	m	2.70000	1943.19	2.45000	1763.27	2.78000	2000.77
0094 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	16.000	EACH	245.00000	3920.00	2.25000	36.00	196.89000	3150.24
0095 805-78785 SIGNAL DETECTOR HOUSING	16.000	EACH	575.00000	9200.00	535.00000	8560.00	828.74000	13259.84
0096 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	730.800	m	11.00000	8038.80	10.00000	7308.00	22.25000	16260.30
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	675.00000	1350.00	625.00000	1250.00	1001.16000	2002.32
0098 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3200.00000	25600.00	2922.00000	23376.00	2964.55000	23716.40
0099 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	105.00000	1680.00	97.00000	1552.00	125.70000	2011.20
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	463.000	m	1.10000	509.30	1.00000	463.00	1.58000	731.54
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	319.600	m	1.10000	351.56	1.00000	319.60	1.10000	351.56
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	28.300	m	3.25000	91.98	3.01000	85.18	3.89000	110.09
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	151.400	m	1.05000	158.97	0.95000	143.83	1.55000	234.67
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1649.400	m	1.05000	1731.87	0.96000	1583.42	1.10000	1814.34
0105 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	66.800	m	6.00000	400.80	5.50000	367.40	5.56000	371.41
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	100.300	m	11.25000	1128.38	10.50000	1053.15	11.40000	1143.42
0107 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	457.900	m	1.75000	801.33	1.82000	833.38	2.22000	1016.54

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	65.00000	1430.00	59.99000	1319.78	77.87000	1713.14
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	75.00000	975.00	72.01000	936.13	88.99000	1156.87
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	231.000	EACH	29.00000	6699.00	26.70000	6167.70	30.59000	7066.29
0111 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	477.400	m	2.70000	1288.98	2.46000	1174.40	2.51000	1198.27
0112 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1700.00000	1700.00	1590.00000	1590.00	1905.54000	1905.54
0113 805-78445 SIGNAL SERVICE	2.000	EACH	525.00000	1050.00	487.00000	974.00	595.13000	1190.26
SECTION TOTALS				\$ 1,399,941.41		\$ 1,493,108.71		\$ 1,683,234.30
CONTRACT TOTALS				\$ 1,399,941.41		\$ 1,493,108.71		\$ 1,683,234.30

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26766-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845		LUMP	20000.00000	20000.00	44636.94000	44636.94	
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000	MOS	2000.00000	24000.00	3413.14000	40957.68	
	FIELD OFFICE, B							
0003	110-01001		LUMP	80000.00000	80000.00	74243.63000	74243.63	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	9458.01000	9458.01	14193.93000	14193.93	
	CLEARING RIGHT OF WAY							
0005	202-01896	5.000	EACH	600.00000	3000.00	1031.95000	5159.75	
	DRIVE, REMOVE							
0006	202-02241	46.815	m	8.80000	411.97	9.37000	438.66	
	GUARDRAIL, REMOVE							
0007	202-02278	1332.200	m	18.15000	24179.43	10.42000	13881.52	
	CURB, CONCRETE, REMOVE							
0008	202-52710	787.600	m2	7.48000	5891.25	6.65000	5237.54	
	SIDEWALK, CONCRETE, REMOVE							
0009	202-91385	7.000	EACH	287.94000	2015.58	358.55000	2509.85	
	INLET, REMOVE							
0010	202-96133	19.300	m	52.22000	1007.85	125.30000	2418.29	
	PIPE, REMOVE							
0011	203-02000	1936.200	m3	52.60000	101844.12	51.17000	99075.35	
	EXCAVATION, COMMON							
0012	205-06933	1.000	EACH	71.50000	71.50	76.16000	76.16	
	TEMPORARY DITCH INLET PROTECTION							
0013	207-07500	7036.800	m2	5.25000	36943.20	14.97000	105340.90	
	SUBGRADE TREATMENT, TYPE C							
0014	211-07454	332.600	m3	20.52000	6824.95	19.53000	6495.68	
	STRUCTURE BACKFILL							
0015	301-07448	893.500	Mg	29.44000	26304.64	60.21000	53797.64	
	COMPACTED AGGREGATE, NO. 53, BASE							
0016	303-07449	86.600	Mg	22.68000	1964.09	64.72000	5604.75	
	COMPACTED AGGREGATE, NO. 73							
0017	304-07489	126.900	Mg	178.81000	22690.99	90.00000	11421.00	
	HMA PATCHING, TYPE A							
0018	306-08043	908.300	m2	6.03000	5477.05	6.46000	5867.62	
	MILLING, TRANSITION							
0019	401-06264		LUMP	2500.00000	2500.00	1800.00000	1800.00	
	PROFILOGRAPH, HMA							
0020	401-07333	1922.500	Mg	53.15000	102180.88	47.00000	90357.50	
	QC/QA-HMA, 2.76, SURFACE, 9.5 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95

ROUTE :

CALL ORDER : 190

CONTRACT ID : R -26766-A

COUNTIES : MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 401-07384 QC/QA-HMA, 2, 76, INTERMEDIATE, 12.5 mm	2665.500	Mg	44.09000	117521.90	41.00000	109285.50		
0022 401-07417 QC/QA-HMA, 2, 76, BASE, 25.0 mm	3588.800	Mg	46.57000	167130.42	36.00000	129196.80		
0023 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	1548.200	Mg	47.36000	73322.75	41.00000	63476.20		
0024 402-07441 HMA BASE, TYPE B	195.200	Mg	66.68000	13015.94	53.00000	10345.60		
0025 405-05517 ASPHALT FOR PRIME COAT	0.300	Mg	3033.17000	909.95	2000.00000	600.00		
0026 406-05520 ASPHALT FOR TACK COAT	15.100	Mg	634.17000	9575.97	200.00000	3020.00		
0027 604-06070 SIDEWALK, CONCRETE	2389.100	m2	37.85000	90427.44	33.48000	79987.07		
0028 604-07896 CURB RAMP, CONCRETE, B	30.000	m2	186.12000	5583.60	128.87000	3866.10		
0029 604-07900 CURB RAMP, CONCRETE, F	42.000	m2	186.12000	7817.04	128.87000	5412.54		
0030 604-07901 CURB RAMP. CONCRETE, G	263.000	m2	186.13000	48952.19	128.87000	33892.81		
0031 604-07902 CURB RAMP, CONCRETE, H	7.000	m2	185.82000	1300.74	128.87000	902.09		
0032 605-06120 CURB, CONCRETE	519.100	m	80.93000	42010.76	82.43000	42789.41		
0033 605-06140 CURB AND GUTTER, CONCRETE	1342.200	m	48.95000	65700.69	67.26000	90276.37		
0034 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	196.100	m2	65.66000	12875.93	68.34000	13401.47		
0035 611-95728 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 200 mm	2000.700	m2	68.95000	137948.27	66.14000	132326.30		
0036 615-06500 MONUMENT, A	10.000	EACH	544.50000	5445.00	732.23000	7322.30		
0037 615-06505 MONUMENT, B	1.000	EACH	555.50000	555.50	732.24000	732.24		
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	220.00000	440.00	234.31000	468.62		
0039 621-06545 FERTILIZER	0.170	Mg	385.00000	65.45	410.06000	69.71		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
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 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26766-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 621-06554 SEED MIXTURE, U	30.500	kg	7.15000	218.08	7.62000	232.41		
0041 621-06565 MULCHING MATERIAL	0.830	Mg	569.80000	472.93	606.87000	503.70		
0042 621-06575 SODDING, NURSERY	1469.400	m2	3.58000	5260.45	3.81000	5598.41		
0043 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	897.400	m	10.73000	9629.10	9.96000	8938.10		
0044 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	239.600	m	110.54000	26485.38	218.68000	52395.73		
0045 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	28.100	m	120.28000	3379.87	253.86000	7133.47		
0046 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	70.600	m	123.20000	8697.92	189.17000	13355.40		
0047 718-52610 AGGREGATE FOR UNDERDRAINS	119.800	m3	40.87000	4896.23	36.32000	4351.14		
0048 718-99153 GEOTEXTILES FOR UNDERDRAIN	2427.400	m2	2.45000	5947.13	2.34000	5680.12		
0049 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	381.88000	4200.68	509.04000	5599.44		
0050 720-44296 CAP INLET	16.000	EACH	406.90000	6510.40	566.08000	9057.28		
0051 720-45045 INLET, J10	9.000	EACH	1221.69000	10995.21	1697.92000	15281.28		
0052 720-45055 INLET, M10	6.000	EACH	1224.17000	7345.02	1699.40000	10196.40		
0053 720-45250 CATCH BASIN, K10	6.000	EACH	1272.52000	7635.12	1783.55000	10701.30		
0054 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	987.57000	987.57	1924.36000	1924.36		
0055 720-45410 MANHOLE, C4	10.000	EACH	1628.84000	16288.40	1694.95000	16949.50		
0056 720-96127 CATCH BASIN, K13	1.000	EACH	1330.95000	1330.95	2432.42000	2432.42		
0057 720-96851 INLET, J13	1.000	EACH	1301.19000	1301.19	2330.79000	2330.79		
0058 720-98174 INLET, B15	2.000	EACH	1945.56000	3891.12	2534.08000	5068.16		
0059 720-99416 CATCH BASIN, B15	1.000	EACH	1945.80000	1945.80	2725.12000	2725.12		
0060 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	38.000	EACH	39.60000	1504.80	36.32000	1380.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26766-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0061	801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	13.000 EACH	57.20000	743.60	42.18000	548.34		
0062	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7224.000 m	0.47000	3395.28	0.46000	3323.04		
0063	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3546.000 m	2.75000	9751.50	3.28000	11630.88		
0064	801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	22.000 EACH	83.60000	1839.20	82.01000	1804.22		
0065	801-06212 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, WORD (ONLY)	13.000 EACH	93.50000	1215.50	99.58000	1294.54		
0066	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	107.500 m	8.14000	875.05	4.10000	440.75		
0067	801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 600 mm	100.300 m	17.33000	1738.20	23.43000	2350.03		
0068	801-06625 DETOUR ROUTE MARKER ASSEMBLY	6.000 EACH	93.50000	561.00	123.02000	738.12		
0069	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	126.50000	1644.50	146.45000	1903.85		
0070	801-06710 FLASHING ARROW SIGN	360.000 DAY	14.30000	5148.00	14.06000	5061.60		
0071	801-06775 MAINTAINING TRAFFIC	LUMP	74000.00000	74000.00	82388.93000	82388.93		
0072	801-07118 BARRICADE, III-A	28.800 m	35.20000	1013.76	36.13000	1040.54		
0073	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	18.900 m	27.17000	513.51	37.49000	708.56		
0074	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	13.697 m2	251.77000	3448.49	175.74000	2407.11		
0075	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.314 m2	230.79000	995.63	205.03000	884.50		
0076	805-01842 HANDHOLE, SIGNAL	8.000 EACH	770.00000	6160.00	739.26000	5914.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 190 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT  
 COUNTIES : MARION

SET-ASIDE :

		(4) 35-1151771		(5) 35-1917625				
		CALUMET ASPHALT PAVING CO. I		MILESTONE CONTRACTORS, L.P.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 805-02152	PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 450mm	16.000 EACH	451.00000	7216.00	404.19000	6467.04		
0079 805-02328	SIGNAL CABLE, 1C 14GA.	2923.200 m	0.31000	906.19	1.11000	3244.75		
0080 805-02373	INTERCONNECT CABLE, FIBER OPTIC	738.100 m	14.03000	10355.54	9.90000	7307.19		
0081 805-03709	SIGNAL SUPPORT FOUNDATION, MODIFIED	8.000 EACH	1342.00000	10736.00	1901.46000	15211.68		
0082 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	524.100 m	36.47000	19113.93	48.91000	25633.73		
0083 805-78100	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	11000.00000	11000.00	12324.95000	12324.95		
0084 805-78106	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	14850.00000	14850.00	16378.59000	16378.59		
0085 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	12.000 EACH	880.00000	10560.00	677.17000	8126.04		
0086 805-78230	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	5.000 EACH	1413.50000	7067.50	1177.43000	5887.15		
0087 805-78415	SPAN, CATENARY, AND TETHER	8.000 EACH	965.80000	7726.40	1546.48000	12371.84		
0088 805-78420	DISCONNECT HANGER	8.000 EACH	313.50000	2508.00	234.32000	1874.56		
0089 805-78465	SIGNAL CABLE, 2C 8GA.	27.200 m	3.36000	91.39	6.15000	167.28		
0090 805-78485	SIGNAL CABLE, 5C 14GA.	1016.700 m	3.25000	3304.28	3.66000	3721.12		
0091 805-78490	SIGNAL CABLE, 7C 14GA.	1119.300 m	3.58000	4007.09	3.92000	4387.66		
0092 805-78500	SIGNAL CABLE, 11C 14GA.	185.600 m	3.63000	673.73	5.62000	1043.07		
0093 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	719.700 m	2.70000	1943.19	2.28000	1640.92		
0094 805-78784	LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	16.000 EACH	247.94000	3967.04	284.69000	4555.04		
0095 805-78785	SIGNAL DETECTOR HOUSING	16.000 EACH	588.50000	9416.00	545.95000	8735.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 190 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0096 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	730.800	m	11.00000	8038.80	24.60000	17977.68		
0097 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	687.50000	1375.00	831.82000	1663.64		
0098 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	8.000	EACH	3214.20000	25713.60	3125.76000	25006.08		
0099 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	16.000	EACH	106.70000	1707.20	140.59000	2249.44		
0100 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	463.000	m	1.30000	601.90	1.66000	768.58		
0101 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	319.600	m	1.30000	415.48	1.16000	370.74		
0102 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	28.300	m	3.65000	103.30	4.10000	116.03		
0103 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	151.400	m	1.30000	196.82	1.63000	246.78		
0104 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1649.400	m	1.30000	2144.22	1.16000	1913.30		
0105 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	66.800	m	5.48000	366.06	5.86000	391.45		
0106 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	100.300	m	10.96000	1099.29	12.01000	1204.60		
0107 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	457.900	m	2.75000	1259.23	2.34000	1071.49		
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	22.000	EACH	48.40000	1064.80	82.01000	1804.22		
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	13.000	EACH	64.90000	843.70	93.73000	1218.49		
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	231.000	EACH	19.58000	4522.98	32.22000	7442.82		
0111 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	477.400	m	3.65000	1742.51	2.65000	1265.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 190 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,429,679.95  
 CALL ORDER : 190  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -26766-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 202-78515	LUMP	1749.00000	1749.00	1148.14000	1148.14		
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0113 805-78445	2.000 EACH	535.70000	1071.40	550.64000	1101.28		
SIGNAL SERVICE							
SECTION TOTALS		\$ 1,698,789.19		\$ 1,821,196.98			
CONTRACT TOTALS		\$ 1,698,789.19		\$ 1,821,196.98			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 37  
 CONTRACT ID : R -27009-A  
 COUNTIES : MORGAN  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/30/04 COMPLETION DATE  
 RURAL PROJECT(S) : 0956013

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 7,475,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,568,172.26	101.2464%
3	35-1418333 ROGERS GROUP, INC.	\$ 7,725,037.40	103.3449%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 8,157,743.00	109.1336%
5	31-4351261 SHELLY & SANDS, INC.	\$ 8,388,569.26	112.2216%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROAD REHABILITATION								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	59830.00000	59830.00	57000.00000	57000.00	177250.00000	177250.00
0002 105-07039 FIELD OFFICE, B	12.000	MOS	2100.00000	25200.00	1300.00000	15600.00	1400.00000	16800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	373750.00000	373750.00	374202.00000	374202.00	385000.00000	385000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	40000.00000	40000.00	85000.00000	85000.00	110000.00000	110000.00
0005 202-01901 TEMPORARY CROSSOVER, REMOVE	2.000	EACH	2300.00000	4600.00	4000.00000	8000.00	16916.30000	33832.60
0006 202-02240 PAVEMENT REMOVAL	7363.000	SYS	4.37000	32176.31	4.00000	29452.00	4.90000	36078.70
0007 202-02241 GUARDRAIL, REMOVE	11346.000	LFT	2.65000	30066.90	1.50000	17019.00	1.60000	18153.60
0008 202-02272 PAVED SIDE DITCH, REMOVE	6076.000	LFT	4.42000	26855.92	2.00000	12152.00	6.00000	36456.00
0009 202-60815 CENTER CURB, REMOVE	80.000	LFT	9.02000	721.60	3.50000	280.00	17.50000	1400.00
0010 202-91385 INLET, REMOVE AND RESET	1.000	EACH	690.00000	690.00	800.00000	800.00	2750.00000	2750.00
0011 202-93741 GUARD RAIL END TREATMENT, REMOVE	13.000	EACH	165.00000	2145.00	105.00000	1365.00	400.00000	5200.00
0012 202-99187 FENCE, FARM FIELD, REMOVE	500.000	LFT	0.90000	450.00	1.90000	950.00	1.80000	900.00
0013 203-02000 EXCAVATION, COMMON	13350.000	CYS	8.92000	119082.00	11.00000	146850.00	10.00000	133500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20

CALL ORDER : 210

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 37

COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 203-02020 EXCAVATION, UNCLASSIFIED	20.000	CYS	30.36000	607.20	14.00000	280.00	150.00000	3000.00
0015 203-02070 BORROW	9050.000	CYS	8.46000	76563.00	7.00000	63350.00	11.00000	99550.00
0016 203-91878 LINEAR DITCH GRADING	1000.000	LFT	7.36000	7360.00	6.30000	6300.00	12.30000	12300.00
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.000	TON	27.60000	2208.00	46.36000	3708.80	65.40000	5232.00
0018 205-06932 TEMPORARY CHECK DAM, STRAW BALES	100.000	LFT	8.25000	825.00	8.00000	800.00	3.40000	340.00
0019 205-06933 TEMPORARY DITCH INLET PROTECTION	25.000	EACH	55.00000	1375.00	55.00000	1375.00	40.00000	1000.00
0020 205-06937 TEMPORARY SILT FENCE	18795.000	LFT	1.30000	24433.50	1.25000	23493.75	1.40000	26313.00
0021 207-07498 SUBGRADE TREATMENT, TYPE A	19997.000	SYS	4.17000	83387.49	15.50000	309953.50	11.00000	219967.00
0022 211-07454 STRUCTURE BACKFILL	425.000	CYS	15.64000	6647.00	9.00000	3825.00	50.00000	21250.00
0023 213-08058 FLOWABLE BACKFILL	6.000	CYS	441.60000	2649.60	350.00000	2100.00	500.00000	3000.00
0024 303-01180 COMPACTED AGGREGATE, NO. 53	21125.000	TON	14.00000	295750.00	10.95000	231318.75	13.00000	274625.00
0025 303-07449 COMPACTED AGGREGATE, NO. 73	2905.000	TON	14.00000	40670.00	8.00000	23240.00	14.00000	40670.00
0026 304-07491 HMA PATCHING, TYPE C	900.000	TON	73.90000	66510.00	72.00000	64800.00	105.00000	94500.00
0027 304-07492 WIDENING WITH HMA, TYPE A	742.000	TON	40.00000	29680.00	57.00000	42294.00	60.00000	44520.00
0028 305-97019 RUBBLIZED PCCP	87451.000	SYS	1.25000	109313.75	1.75000	153039.25	1.40000	122431.40
0029 306-08033 MILLING, ASPHALT, 1 IN.	72139.000	SYS	0.30000	21641.70	0.60000	43283.40	0.50000	36069.50
0030 306-08039 MILLING, ASPHALT REMOVAL	3301.000	SYS	3.00000	9903.00	2.50000	8252.50	1.50000	4951.50
0031 306-08041 MILLING, CONCRETE PAVEMENT	3025.000	SYS	1.86000	5626.50	1.75000	5293.75	1.30000	3932.50
0032 306-08043 MILLING, TRANSITION	1600.000	SYS	8.00000	12800.00	3.00000	4800.00	1.60000	2560.00
0033 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	1800.00000	1800.00	6653.40000	6653.40
0034 401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6352.000	TON	34.00000	215968.00	34.75000	220732.00	30.00000	190560.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20

ROUTE : 37

CALL ORDER : 210

CONTRACT ID : R -27009-A

COUNTIES : MORGAN

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	12465.000 TON	42.00000	523530.00	39.90000	497353.50	32.00000	398880.00		
0036 401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	11542.000 TON	26.00000	300092.00	23.50000	271237.00	25.00000	288550.00		
0037 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	22538.000 TON	28.00000	631064.00	27.25000	614160.50	25.00000	563450.00		
0038 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	35254.000 TON	25.00000	881350.00	24.10000	849621.40	22.00000	775588.00		
0039 401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	19651.000 TON	25.00000	491275.00	25.70000	505030.70	27.00000	530577.00		
0040 401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	13078.000 TON	31.50000	411957.00	35.75000	467538.50	27.80000	363568.40		
0041 402-07453 HMA FOR TEMPORARY PAVEMENT	10827.000 TON	33.00000	357291.00	33.65000	364328.55	30.00000	324810.00		
0042 405-05517 ASPHALT FOR PRIME COAT	170.000 TON	305.00000	51850.00	225.00000	38250.00	290.00000	49300.00		
0043 406-05520 ASPHALT FOR TACK COAT	156.000 TON	195.00000	30420.00	172.00000	26832.00	200.00000	31200.00		
0044 601-01128 GUARDRAIL TRANSITION TYPE WGB	6.000 EACH	1100.00000	6600.00	1375.00000	8250.00	1236.00000	7416.00		
0045 601-01128 GUARDRAIL TRANSITION TYPE WGB , TEMPORARY	2.000 EACH	900.00000	1800.00	1370.00000	2740.00	1000.00000	2000.00		
0047 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	1800.00000	3600.00	1550.00000	3100.00	680.00000	1360.00		
0048 601-02206 TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	9.00000	900.00	7.25000	725.00	12.50000	1250.00		
0049 601-02436 GUARDRAIL END TREATMENT, MS, TEMPORARY BRIDGE APPROACHES	2.000 EACH	1900.00000	3800.00	3300.00000	6600.00	1775.00000	3550.00		
0050 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	1900.00000	1900.00	1865.00000	1865.00	17250.00000	17250.00		
0051 601-06855 GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	16.000 EACH	800.00000	12800.00	750.00000	12000.00	8200.00000	131200.00		
0052 601-07024 ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	8900.00000	8900.00	4075.00000	4075.00	550.00000	550.00		
0053 601-94689 GUARDRAIL END TREATMENT, OS	12.000 EACH	2300.00000	27600.00	1800.00000	21600.00	2000.00000	24000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	3300.00000	6600.00	3025.00000	6050.00	2100.00000	4200.00
0055 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	14.000	EACH	1900.00000	26600.00	1950.00000	27300.00	2000.00000	28000.00
0056 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	875.00000	875.00	1150.00000	1150.00
0057 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2700.00000	2700.00	2000.00000	2000.00	2300.00000	2300.00
0058 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	17430.000	LFT	13.10000	228333.00	10.75000	187372.50	11.40000	198702.00
0059 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	780.000	LFT	19.00000	14820.00	17.00000	13260.00	17.40000	13572.00
0060 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING , TEMPORARY	360.000	LFT	13.00000	4680.00	5.80000	2088.00	12.50000	4500.00
0061 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000	LFT	50.00000	5000.00	40.00000	4000.00	33.30000	3330.00
0062 603-06040 FENCE, FARM FIELD, 47 IN.	500.000	LFT	6.60000	3300.00	7.75000	3875.00	5.60000	2800.00
0063 603-93088 FENCE, FARM FIELD, REPAIR	100.000	LFT	7.70000	770.00	7.00000	700.00	10.90000	1090.00
0064 606-07484 MILLED HMA SHOULDER CORRUGATIONS	96032.000	LFT	0.14000	13444.48	0.12000	11523.84	0.10000	9603.20
0065 607-95754 PAVED SIDE DITCH, BREAK	200.000	LFT	1.38000	276.00	4.90000	980.00	33.30000	6660.00
0066 610-07486 HMA FOR APPROACHES, TYPE A	2843.000	TON	50.00000	142150.00	61.75000	175555.25	45.00000	127935.00
0067 611-52817 TEMPORARY CROSSOVER, B	2.000	EACH	27000.00000	54000.00	22500.00000	45000.00	10629.50000	21259.00
0068 611-95023 MAILBOX ASSEMBLY, RESET	6.000	EACH	180.00000	1080.00	165.00000	990.00	109.40000	656.40
0069 615-06510 MONUMENT, C	5.000	EACH	300.00000	1500.00	410.00000	2050.00	375.20000	1876.00
0070 616-02320 GEOTEXTILES	20406.000	SYS	1.66000	33873.96	1.00000	20406.00	1.40000	28568.40
0071 616-05688 RIPRAP, CLASS 1	1469.000	TON	36.80000	54059.20	22.00000	32318.00	27.00000	39663.00
0072 616-06405 RIPRAP, REVETMENT	10940.000	TON	26.68000	291879.20	20.00000	218800.00	15.50000	169570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20

ROUTE : 37

CALL ORDER : 210

CONTRACT ID : R -27009-A

COUNTIES : MORGAN

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 616-06451 RIPRAP, UNIFORM	1185.000 TON	31.28000	37066.80	25.00000	29625.00	22.00000	26070.00
0074 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	220.00000	440.00	400.00000	800.00	700.00000	1400.00
0075 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	85000.000 SYS	0.22000	18700.00	0.17000	14450.00	0.20000	17000.00
0076 621-02770 EROSION CONTROL BLANKET	200.000 SYS	2.20000	440.00	2.25000	450.00	1.60000	320.00
0077 621-06559 MULCHED SEEDING, R	85000.000 SYS	0.28000	23800.00	0.29000	24650.00	0.30000	25500.00
0078 621-06574 SODDING	712.000 SYS	6.40000	4556.80	3.25000	2314.00	3.60000	2563.20
0079 715-01354 CLEAN EXISTING PIPE	1113.000 LFT	8.19000	9115.47	18.00000	20034.00	20.00000	22260.00
0080 715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000 EACH	2300.00000	4600.00	1500.00000	3000.00	3000.00000	6000.00
0081 715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	460.00000	2300.00	375.00000	1875.00	1500.00000	7500.00
0082 715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	1.000 EACH	901.60000	901.60	700.00000	700.00	1900.00000	1900.00
0083 715-04618 SAFETY METAL END SECTION, 6:1, 30 IN.	1.000 EACH	1812.40000	1812.40	1200.00000	1200.00	2500.00000	2500.00
0084 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	50.000 LFT	59.80000	2990.00	43.00000	2150.00	90.00000	4500.00
0085 715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5357.000 LFT	1.98000	10606.86	3.00000	16071.00	2.20000	11785.40
0086 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6937.000 LFT	7.50000	52027.50	10.00000	69370.00	8.50000	58964.50
0087 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	103.000 LFT	34.78000	3582.34	26.00000	2678.00	600.00000	61800.00
0088 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1010.000 LFT	24.84000	25088.40	21.00000	21210.00	45.00000	45450.00
0089 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	279.000 LFT	37.72000	10523.88	30.00000	8370.00	65.00000	18135.00
0090 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	38.64000	3864.00	39.00000	3900.00	95.00000	9500.00
0091 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	159.000 LFT	34.96000	5558.64	33.00000	5247.00	60.00000	9540.00
0092 715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000 LFT	34.04000	1021.20	45.00000	1350.00	85.00000	2550.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	5.000	LFT	104.88000	524.40	115.00000	575.00	430.00000	2150.00
0094 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	84967.000	LFT	1.06000	90065.02	1.32000	112156.44	1.30000	110457.10
0095 715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	5.000	LFT	114.08000	570.40	125.00000	625.00	432.00000	2160.00
0096 715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	4.000	LFT	141.68000	566.72	153.00000	612.00	550.00000	2200.00
0097 715-05842 CONCRETE ANCHOR, 42 IN.	2.000	EACH	834.44000	1668.88	850.00000	1700.00	1100.00000	2200.00
0098 715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	1.000	EACH	917.24000	917.24	1000.00000	1000.00	2900.00000	2900.00
0099 715-07090 CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	1.000	EACH	1196.00000	1196.00	1000.00000	1000.00	1500.00000	1500.00
0100 715-46000 PIPE END SECTION, 12 IN.	3.000	EACH	173.88000	521.64	185.00000	555.00	590.00000	1770.00
0101 715-46005 PIPE END SECTION, 15 IN.	13.000	EACH	190.44000	2475.72	200.00000	2600.00	630.00000	8190.00
0102 715-46010 PIPE END SECTION, 18 IN.	5.000	EACH	211.60000	1058.00	210.00000	1050.00	630.00000	3150.00
0103 715-46020 PIPE END SECTION, 24 IN.	5.000	EACH	253.00000	1265.00	250.00000	1250.00	710.00000	3550.00
0104 715-46040 PIPE END SECTION, 36 IN.	2.000	EACH	502.32000	1004.64	450.00000	900.00	915.00000	1830.00
0105 715-95325 INVERT, CONCRETE PAVED	160.000	LFT	106.72000	17075.20	40.00000	6400.00	40.00000	6400.00
0106 718-06526 HMA FOR UNDERDRAINS	2791.000	TON	35.00000	97685.00	38.00000	106058.00	33.40000	93219.40
0107 718-06529 OUTLET PROTECTOR, 2	182.000	EACH	383.64000	69822.48	500.00000	91000.00	460.00000	83720.00
0108 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000	LFT	0.90000	9000.00	1.35000	13500.00	1.00000	10000.00
0109 718-06809 UNDERDRAIN REPAIR	2.000	EACH	1104.00000	2208.00	1200.00000	2400.00	1325.00000	2650.00
0110 718-52610 AGGREGATE FOR UNDERDRAINS	2889.000	CYS	24.38000	70433.82	15.00000	43335.00	29.20000	84358.80
0111 718-99153 GEOTEXTILES FOR UNDERDRAIN	3428.000	SYS	0.74000	2536.72	0.44000	1508.32	1.00000	3428.00
0112 720-91246 INLET, N12A	4.000	EACH	2668.00000	10672.00	2000.00000	8000.00	2050.00000	8200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20

ROUTE : 37

CALL ORDER : 210

CONTRACT ID : R -27009-A

COUNTIES : MORGAN

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0113 725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	245.000	LFT	57.39000	14060.55	57.39000	14060.55	55.00000	13475.00
0114 725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	1081.000	LFT	82.23000	88890.63	82.23000	88890.63	80.00000	86480.00
0115 725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	345.000	LFT	115.50000	39847.50	115.50000	39847.50	115.00000	39675.00
0116 725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	237.000	LFT	51.58000	12224.46	51.58000	12224.46	45.00000	10665.00
0117 725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	591.000	LFT	93.33000	55158.03	93.33000	55158.03	95.00000	56145.00
0118 725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	211.000	LFT	159.67000	33690.37	159.67000	33690.37	165.00000	34815.00
0119 801-03290 CONSTRUCTION SIGN, C	19.000	EACH	103.00000	1957.00	110.00000	2090.00	148.00000	2812.00
0120 801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000	EACH	175.00000	4025.00	210.00000	4830.00	290.00000	6670.00
0121 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	82200.000	LFT	0.08000	6576.00	0.09000	7398.00	0.50000	41100.00
0122 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82200.000	LFT	0.60000	49320.00	0.85000	69870.00	1.00000	82200.00
0123 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	156.000	LFT	3.00000	468.00	4.00000	624.00	5.00000	780.00
0124 801-06640 CONSTRUCTION SIGN, A	107.000	EACH	69.00000	7383.00	105.00000	11235.00	90.00000	9630.00
0125 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	30.00000	240.00	40.00000	320.00	48.00000	384.00
0126 801-06710 FLASHING ARROW SIGN	400.000	DAY	10.00000	4000.00	12.00000	4800.00	13.00000	5200.00
0127 801-06775 MAINTAINING TRAFFIC		LUMP	89517.63000	89517.63	97660.00000	97660.00	83000.00000	83000.00
0128 801-07119 BARRICADE, III-B	1104.000	LFT	7.00000	7728.00	7.78000	8589.12	9.00000	9936.00
0129 801-97643 TEMPORARY BUZZ STRIPS	1728.000	LFT	3.00000	5184.00	4.70000	8121.60	4.00000	6912.00
0130 801-99182 TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000	EACH	4990.00000	9980.00	4750.00000	9500.00	6300.00000	12600.00
0131 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	533.000	LFT	15.00000	7995.00	9.25000	4930.25	13.00000	6929.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -27009-A

COUNTIES : MORGAN

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DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0132 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	70.600 SFT	30.00000	2118.00	15.75000	1111.95	14.00000	988.40
0133 804-04435 DELINEATOR POST, REMOVE	142.000 EACH	4.00000	568.00	5.70000	809.40	5.00000	710.00
0134 804-06771 DELINEATOR POST, FLEXIBLE	192.000 EACH	20.00000	3840.00	22.25000	4272.00	34.00000	6528.00
0135 808-06368 TRANSVERSE MARKING, REMOVE	156.000 LFT	2.50000	390.00	3.00000	468.00	3.50000	546.00
0136 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12760.000 LFT	0.22000	2807.20	0.21000	2679.60	0.30000	3828.00
0137 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	53170.000 LFT	0.22000	11697.40	0.21000	11165.70	0.30000	15951.00
0138 808-06716 LINE, REMOVE	5500.000 LFT	0.23000	1265.00	0.37000	2035.00	0.40000	2200.00
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	46620.000 LFT	0.22000	10256.40	0.21000	9790.20	0.30000	13986.00
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000 LFT	2.50000	455.00	2.50000	455.00	5.00000	910.00
0141 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	741.000 EACH	17.50000	12967.50	17.45000	12930.45	25.00000	18525.00
0142 105-06657 PHONE, CELLULAR	40.000 MOS	80.00000	3200.00	100.00000	4000.00	220.00000	8800.00
0143 202-05677 BARRIER ISLAND, REMOVE	1.000 EACH	500.00000	500.00	750.00000	750.00	3500.00000	3500.00
0144 305-91919 JOINT AND CRACK CLEANING AND SEALING FOR PAVED SIDE DITCH	200.000 LFT	10.00000	2000.00	5.00000	1000.00	5.00000	1000.00
0145 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000 EACH	11900.00000	11900.00	575.00000	575.00	12000.00000	12000.00
0146 802-94715 SIGNS, SHEET, REMOVE AND RESET	LUMP	5000.00000	5000.00	3215.00000	3215.00	6000.00000	6000.00
0147 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	50.000 LFT	2.00000	100.00	2.00000	100.00	1.50000	75.00
0148 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	65.000 LFT	2.25000	146.25	2.25000	146.25	2.00000	130.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1418333 ROGERS GROUP, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 7,475,000.00		\$ 7,568,172.26		\$ 7,725,037.40
CONTRACT TOTALS				\$ 7,475,000.00		\$ 7,568,172.26		\$ 7,725,037.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION								
0001	105-06845		LUMP	60000.00000	60000.00	55000.00000	55000.00	
	CONSTRUCTION ENGINEERING							
0002	105-07039	12.000	MOS	3000.00000	36000.00	1495.00000	17940.00	
	FIELD OFFICE, B							
0003	110-01001		LUMP	260927.00000	260927.00	400000.00000	400000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	72000.00000	72000.00	50000.00000	50000.00	
	CLEARING RIGHT OF WAY							
0005	202-01901	2.000	EACH	16550.00000	33100.00	2635.87000	5271.74	
	TEMPORARY CROSSOVER, REMOVE							
0006	202-02240	7363.000	SYS	4.00000	29452.00	9.69000	71347.47	
	PAVEMENT REMOVAL							
0007	202-02241	11346.000	LFT	1.70000	19288.20	1.58000	17926.68	
	GUARDRAIL, REMOVE							
0008	202-02272	6076.000	LFT	7.20000	43747.20	5.06000	30744.56	
	PAVED SIDE DITCH, REMOVE							
0009	202-60815	80.000	LFT	13.00000	1040.00	10.33000	826.40	
	CENTER CURB, REMOVE							
0010	202-91385	1.000	EACH	931.79000	931.79	790.76000	790.76	
	INLET, REMOVE AND RESET							
0011	202-93741	13.000	EACH	110.00000	1430.00	110.71000	1439.23	
	GUARD RAIL END TREATMENT, REMOVE							
0012	202-99187	500.000	LFT	2.00000	1000.00	2.00000	1000.00	
	FENCE, FARM FIELD, REMOVE							
0013	203-02000	13350.000	CYS	15.50000	206925.00	10.23000	136570.50	
	EXCAVATION, COMMON							
0014	203-02020	20.000	CYS	32.00000	640.00	34.79000	695.80	
	EXCAVATION, UNCLASSIFIED							
0015	203-02070	9050.000	CYS	13.50000	122175.00	9.70000	87785.00	
	BORROW							
0016	203-91878	1000.000	LFT	4.00000	4000.00	8.43000	8430.00	
	LINEAR DITCH GRADING							
0017	205-06931	80.000	TON	34.00000	2720.00	31.63000	2530.40	
	TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0018	205-06932	100.000	LFT	8.80000	880.00	8.70000	870.00	
	TEMPORARY CHECK DAM, STRAW BALES							
0019	205-06933	25.000	EACH	58.00000	1450.00	57.99000	1449.75	
	TEMPORARY DITCH INLET PROTECTION							
0020	205-06937	18795.000	LFT	1.40000	26313.00	1.37000	25749.15	
	TEMPORARY SILT FENCE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 210 -11

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		(4) 35-0918397		(5) 31-4351261				
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	207-07498 SUBGRADE TREATMENT, TYPE A	19997.000 SYS	12.00000	239964.00	2.48000	49592.56		
0022	211-07454 STRUCTURE BACKFILL	425.000 CYS	9.90000	4207.50	17.92000	7616.00		
0023	213-08058 FLOWABLE BACKFILL	6.000 CYS	85.00000	510.00	506.09000	3036.54		
0024	303-01180 COMPACTED AGGREGATE, NO. 53	21125.000 TON	14.50000	306312.50	16.60000	350675.00		
0025	303-07449 COMPACTED AGGREGATE, NO. 73	2905.000 TON	13.50000	39217.50	21.10000	61295.50		
0026	304-07491 HMA PATCHING, TYPE C	900.000 TON	62.00000	55800.00	54.60000	49140.00		
0027	304-07492 WIDENING WITH HMA, TYPE A	742.000 TON	61.00000	45262.00	75.00000	55650.00		
0028	305-97019 RUBBLIZED PCCP	87451.000 SYS	1.70000	148666.70	1.42000	124180.42		
0029	306-08033 MILLING, ASPHALT, 1 IN.	72139.000 SYS	0.55000	39676.45	0.50000	36069.50		
0030	306-08039 MILLING, ASPHALT REMOVAL	3301.000 SYS	4.50000	14854.50	3.50000	11553.50		
0031	306-08041 MILLING, CONCRETE PAVEMENT	3025.000 SYS	1.40000	4235.00	3.00000	9075.00		
0032	306-08043 MILLING, TRANSITION	1600.000 SYS	5.00000	8000.00	2.65000	4240.00		
0033	401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00	2500.00000	2500.00		
0034	401-07320 QC/QA-HMA, 1, 64, SURFACE, 9.5 mm	6352.000 TON	35.00000	222320.00	38.00000	241376.00		
0035	401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	12465.000 TON	44.00000	548460.00	49.00000	610785.00		
0036	401-07389 QC/QA-HMA, 1, 64, INTERMEDIATE, 19.0 mm	11542.000 TON	27.00000	311634.00	32.00000	369344.00		
0037	401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	22538.000 TON	32.00000	721216.00	33.50000	755023.00		
0038	401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	35254.000 TON	28.50000	1004739.00	29.50000	1039993.00		
0039	401-07422 QC/QA-HMA, 1, 64, BASE, 19.0 mm	19651.000 TON	27.50000	540402.50	29.50000	579704.50		
0040	401-07429 QC/QA-HMA, 5, 76, INTERMEDIATE, C19 mm	13078.000 TON	33.00000	431574.00	30.00000	392340.00		
0041	402-07453 HMA FOR TEMPORARY PAVEMENT	10827.000 TON	32.00000	346464.00	43.00000	465561.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

PAGE : 210 -12

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ROUTE : 37  
 COUNTIES : MORGAN

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		(4) 35-0918397		(5) 31-4351261				
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 405-05517	ASPHALT FOR PRIME COAT	170.000 TON	320.00000	54400.00	200.00000	34000.00		
0043 406-05520	ASPHALT FOR TACK COAT	156.000 TON	170.00000	26520.00	150.00000	23400.00		
0044 601-01128	GUARDRAIL TRANSITION TYPE WGB	6.000 EACH	1500.00000	9000.00	1449.73000	8698.38		
0045 601-01128	GUARDRAIL TRANSITION TYPE WGB , TEMPORARY	2.000 EACH	1500.00000	3000.00	1444.46000	2888.92		
0047 601-01839	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	2.000 EACH	1600.00000	3200.00	1634.24000	3268.48		
0048 601-02206	TEMPORARY GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	100.000 LFT	7.70000	770.00	7.64000	764.00		
0049 601-02436	GUARDRAIL END TREATMENT, MS, TEMPORARY BRIDGE APPROACHES	2.000 EACH	3500.00000	7000.00	3479.35000	6958.70		
0050 601-05071	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000 EACH	2000.00000	2000.00	1966.36000	1966.36		
0051 601-06855	GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	16.000 EACH	800.00000	12800.00	790.76000	12652.16		
0052 601-07024	ENERGY ABSORBING TERMINAL, CZ, TL-3	1.000 EACH	4300.00000	4300.00	4296.47000	4296.47		
0053 601-94689	GUARDRAIL END TREATMENT, OS	12.000 EACH	1900.00000	22800.00	1897.83000	22773.96		
0054 601-94690	GUARDRAIL END TREATMENT, MS	2.000 EACH	3200.00000	6400.00	3189.40000	6378.80		
0055 601-97080	TEMPORARY GUARDRAIL END TREATMENT, OS	14.000 EACH	2100.00000	29400.00	2055.98000	28783.72		
0056 601-97774	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	930.00000	930.00	922.55000	922.55		
0057 601-97803	GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000 EACH	2100.00000	2100.00	2108.69000	2108.69		
0058 601-99105	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	17430.000 LFT	11.00000	191730.00	11.33000	197481.90		
0059 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	780.000 LFT	18.00000	14040.00	17.92000	13977.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261				
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060	601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING , TEMPORARY	360.000 LFT	6.20000	2232.00	6.12000	2203.20		
0061	602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	100.000 LFT	78.00000	7800.00	32.27000	3227.00		
0062	603-06040 FENCE, FARM FIELD, 47 IN.	500.000 LFT	8.20000	4100.00	8.17000	4085.00		
0063	603-93088 FENCE, FARM FIELD, REPAIR	100.000 LFT	7.40000	740.00	7.38000	738.00		
0064	606-07484 MILLED HMA SHOULDER CORRUGATIONS	96032.000 LFT	0.28000	26888.96	0.09000	8642.88		
0065	607-95754 PAVED SIDE DITCH, BREAK	200.000 LFT	2.50000	500.00	1.58000	316.00		
0066	610-07486 HMA FOR APPROACHES, TYPE A	2843.000 TON	61.00000	173423.00	52.00000	147836.00		
0067	611-52817 TEMPORARY CROSSOVER, B	2.000 EACH	7700.00000	15400.00	16200.00000	32400.00		
0068	611-95023 MAILBOX ASSEMBLY, RESET	6.000 EACH	130.00000	780.00	292.31000	1753.86		
0069	615-06510 MONUMENT, C	5.000 EACH	430.00000	2150.00	1012.17000	5060.85		
0070	616-02320 GEOTEXTILES	20406.000 SYS	2.00000	40812.00	1.90000	38771.40		
0071	616-05688 RIPRAP, CLASS 1	1469.000 TON	31.00000	45539.00	42.17000	61947.73		
0072	616-06405 RIPRAP, REVETMENT	10940.000 TON	28.00000	306320.00	30.58000	334545.20		
0073	616-06451 RIPRAP, UNIFORM	1185.000 TON	23.00000	27255.00	35.85000	42482.25		
0074	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	230.00000	460.00	231.96000	463.92		
0075	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	85000.000 SYS	0.23000	19550.00	0.23000	19550.00		
0076	621-02770 EROSION CONTROL BLANKET	200.000 SYS	2.30000	460.00	2.32000	464.00		
0077	621-06559 MULCHED SEEDING, R	85000.000 SYS	0.30000	25500.00	0.30000	25500.00		
0078	621-06574 SODDING	712.000 SYS	6.80000	4841.60	6.75000	4806.00		
0079	715-01354 CLEAN EXISTING PIPE	1113.000 LFT	21.00000	23373.00	9.38000	10439.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261				
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080	715-02397 SAFETY METAL END SECTION, 4:1, 36 IN.	2.000 EACH	1600.00000	3200.00	2635.87000	5271.74		
0081	715-02628 SAFETY METAL END SECTION, 6:1, 15 IN.	5.000 EACH	340.00000	1700.00	527.17000	2635.85		
0082	715-02630 SAFETY METAL END SECTION, 6:1, 24 IN.	1.000 EACH	680.00000	680.00	1033.26000	1033.26		
0083	715-04618 SAFETY METAL END SECTION, 6:1, 30 IN.	1.000 EACH	1500.00000	1500.00	2077.06000	2077.06		
0084	715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	50.000 LFT	39.00000	1950.00	68.53000	3426.50		
0085	715-05048 PIPE, TYPE 4, CIRCULAR, 6 IN.	5357.000 LFT	2.10000	11249.70	2.27000	12160.39		
0086	715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	6937.000 LFT	10.00000	69370.00	8.59000	59588.83		
0087	715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	103.000 LFT	19.00000	1957.00	39.85000	4104.55		
0088	715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	1010.000 LFT	19.00000	19190.00	28.47000	28754.70		
0089	715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	279.000 LFT	26.00000	7254.00	43.23000	12061.17		
0090	715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	100.000 LFT	30.00000	3000.00	44.28000	4428.00		
0091	715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	159.000 LFT	24.00000	3816.00	40.07000	6371.13		
0092	715-05173 PIPE, TYPE 3, CIRCULAR, 24 IN.	30.000 LFT	31.00000	930.00	39.01000	1170.30		
0093	715-05175 PIPE, TYPE 3, CIRCULAR, 30 IN.	5.000 LFT	71.00000	355.00	120.20000	601.00		
0094	715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	84967.000 LFT	1.10000	93463.70	1.21000	102810.07		
0095	715-05242 PIPE, TYPE 1, DEFORMED, 8.9 SQ. FT.	5.000 LFT	130.00000	650.00	130.74000	653.70		
0096	715-05244 PIPE, TYPE 1, DEFORMED, MIN. AREA 11.6 SQ. FT.	4.000 LFT	180.00000	720.00	162.37000	649.48		
0097	715-05842 CONCRETE ANCHOR, 42 IN.	2.000 EACH	1500.00000	3000.00	956.30000	1912.60		
0098	715-06501 CONCRETE ANCHOR, MIN. AREA 8.9 SQ. FT.	1.000 EACH	1600.00000	1600.00	1051.18000	1051.18		
0099	715-07090 CONCRETE ANCHOR, MIN. AREA 11.6 SFT.	1.000 EACH	1700.00000	1700.00	1370.65000	1370.65		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
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 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261				
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0100	715-46000 PIPE END SECTION, 12 IN.	3.000 EACH	240.00000	720.00	199.27000	597.81		
0101	715-46005 PIPE END SECTION, 15 IN.	13.000 EACH	250.00000	3250.00	218.25000	2837.25		
0102	715-46010 PIPE END SECTION, 18 IN.	5.000 EACH	270.00000	1350.00	242.50000	1212.50		
0103	715-46020 PIPE END SECTION, 24 IN.	5.000 EACH	310.00000	1550.00	289.95000	1449.75		
0104	715-46040 PIPE END SECTION, 36 IN.	2.000 EACH	500.00000	1000.00	575.68000	1151.36		
0105	715-95325 INVERT, CONCRETE PAVED	160.000 LFT	42.00000	6720.00	122.30000	19568.00		
0106	718-06526 HMA FOR UNDERDRAINS	2791.000 TON	39.00000	108849.00	58.38000	162938.58		
0107	718-06529 OUTLET PROTECTOR, 2	182.000 EACH	390.00000	70980.00	439.66000	80018.12		
0108	718-06532 VIDEO INSPECTION FOR UNDERDRAINS	10000.000 LFT	1.00000	10000.00	0.95000	9500.00		
0109	718-06809 UNDERDRAIN REPAIR	2.000 EACH	1100.00000	2200.00	1265.22000	2530.44		
0110	718-52610 AGGREGATE FOR UNDERDRAINS	2889.000 CYS	29.00000	83781.00	27.94000	80718.66		
0111	718-99153 GEOTEXTILES FOR UNDERDRAIN	3428.000 SYS	1.20000	4113.60	0.84000	2879.52		
0112	720-91246 INLET, N12A	4.000 EACH	1900.00000	7600.00	3057.61000	12230.44		
0113	725-06857 PIPE LINER, THERMOPLASTIC, 24 IN.	245.000 LFT	61.00000	14945.00	60.51000	14824.95		
0114	725-06858 PIPE LINER, THERMOPLASTIC, 36 IN.	1081.000 LFT	87.00000	94047.00	86.70000	93722.70		
0115	725-06859 PIPE LINER, THERMOPLASTIC, 48 IN.	345.000 LFT	120.00000	41400.00	121.78000	42014.10		
0116	725-06867 PIPE LINER, THERMOPLASTIC, 18 IN.	237.000 LFT	55.00000	13035.00	54.38000	12888.06		
0117	725-06872 PIPE LINER, THERMOPLASTIC, 42 IN.	591.000 LFT	99.00000	58509.00	98.40000	58154.40		
0118	725-06873 PIPE LINER, THERMOPLASTIC, 54 IN.	211.000 LFT	170.00000	35870.00	168.35000	35521.85		
0119	801-03290 CONSTRUCTION SIGN, C	19.000 EACH	140.00000	2660.00	108.60000	2063.40		
0120	801-04308 ROAD CLOSURE SIGN ASSEMBLY	23.000 EACH	290.00000	6670.00	184.51000	4243.73		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20  
 CALL ORDER : 210  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27009-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 37  
 COUNTIES : MORGAN

SET-ASIDE :

		(4) 35-0918397		(5) 31-4351261			
		RIETH RILEY CONSTRUCTION		SHELLY & SANDS, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0121 801-06203	TEMPORARY PAVEMENT MARKING, 4 IN.	82200.000 LFT	0.10000	8220.00	0.08000	6576.00	
0122 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	82200.000 LFT	0.80000	65760.00	0.63000	51786.00	
0123 801-06216	TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	156.000 LFT	4.60000	717.60	3.16000	492.96	
0124 801-06640	CONSTRUCTION SIGN, A	107.000 EACH	90.00000	9630.00	72.75000	7784.25	
0125 801-06645	CONSTRUCTION SIGN, B	8.000 EACH	48.00000	384.00	31.63000	253.04	
0126 801-06710	FLASHING ARROW SIGN	400.000 DAY	13.00000	5200.00	10.54000	4216.00	
0127 801-06775	MAINTAINING TRAFFIC	LUMP	82000.00000	82000.00	62101.06000	62101.06	
0128 801-07119	BARRICADE, III-B	1104.000 LFT	9.30000	10267.20	7.38000	8147.52	
0129 801-97643	TEMPORARY BUZZ STRIPS	1728.000 LFT	4.10000	7084.80	3.16000	5460.48	
0130 801-99182	TEMPORARY CHANGEABLE MESSAGE SIGN, INSTALL AND MAINTAIN	2.000 EACH	6100.00000	12200.00	5261.20000	10522.40	
0131 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	533.000 LFT	9.80000	5223.40	22.93000	12221.69	
0132 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	70.600 SFT	17.00000	1200.20	30.10000	2125.06	
0133 804-04435	DELINEATOR POST, REMOVE	142.000 EACH	6.00000	852.00	10.75000	1526.50	
0134 804-06771	DELINEATOR POST, FLEXIBLE	192.000 EACH	24.00000	4608.00	56.14000	10778.88	
0135 808-06368	TRANSVERSE MARKING, REMOVE	156.000 LFT	3.60000	561.60	2.64000	411.84	
0136 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	12760.000 LFT	0.24000	3062.40	0.23000	2934.80	
0137 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	53170.000 LFT	0.24000	12760.80	0.23000	12229.10	
0138 808-06716	LINE, REMOVE	5500.000 LFT	0.34000	1870.00	0.24000	1320.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 210 -17

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 8,655,562.20

ROUTE : 37

CALL ORDER : 210

CONTRACT ID : R -27009-A

COUNTIES : MORGAN

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 31-4351261 SHELLY & SANDS, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0139 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	46620.000	LFT	0.24000	11188.80	0.23000	10722.60		
0140 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	182.000	LFT	4.90000	891.80	2.64000	480.48		
0141 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	741.000	EACH	25.00000	18525.00	18.45000	13671.45		
0142 105-06657 PHONE, CELLULAR	40.000	MOS	200.00000	8000.00	84.35000	3374.00		
0143 202-05677 BARRIER ISLAND, REMOVE	1.000	EACH	3000.00000	3000.00	2772.60000	2772.60		
0144 305-91919 JOINT AND CRACK CLEANING AND SEALING FOR PAVED SIDE DITCH	200.000	LFT	11.00000	2200.00	6.31000	1262.00		
0145 601-04756 ENERGY ABSORBING TERMINAL, SPARE PARTS PACKAGE	1.000	EACH	610.00000	610.00	606.25000	606.25		
0146 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	3400.00000	3400.00	9663.09000	9663.09		
0147 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	50.000	LFT	1.70000	85.00	2.11000	105.50		
0148 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	65.000	LFT	2.40000	156.00	2.37000	154.05		
SECTION TOTALS				\$ 8,157,743.00		\$ 8,388,569.26		
CONTRACT TOTALS				\$ 8,157,743.00		\$ 8,388,569.26		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,687.28  
 CALL ORDER : 216  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -27074-B  
 COUNTIES : BARTHOLOMEW  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 12/31/04 COMPLETION DATE  
 URBAN PROJECT(S) : 9903016

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 1,797,912.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,904,500.00	105.9284%
3	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,933,610.00	107.5475%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ENHANCEMENT, BIKE AND PEDESTRIAN TRAIL								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	35500.00000	35500.00	35200.00000	35200.00	50000.00000	50000.00
0002 105-07039 FIELD OFFICE, B	9.000	MOS	1360.00000	12240.00	600.00000	5400.00	1750.00000	15750.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	115379.00000	115379.00	92000.00000	92000.00	96700.00000	96700.00
0004 201-01015 CLEARING AND GRUBBING		LUMP	51000.00000	51000.00	85000.00000	85000.00	90000.00000	90000.00
0005 202-02255 TREE, 18 IN., REMOVE	5.000	EACH	450.00000	2250.00	890.00000	4450.00	600.00000	3000.00
0006 202-02260 TREE, 30 IN., REMOVE	13.000	EACH	750.00000	9750.00	1400.00000	18200.00	800.00000	10400.00
0007 202-91840 FENCE, CHAIN LINK, REMOVE	2500.000	LFT	2.50000	6250.00	1.70000	4250.00	2.30000	5750.00
0008 203-02000 EXCAVATION, COMMON	16500.000	CYS	13.42000	221430.00	13.00000	214500.00	10.00000	165000.00
0009 203-51223 EXCAVATION, WATERWAY	60.000	CYS	35.25000	2115.00	28.00000	1680.00	24.00000	1440.00
0010 205-06937 TEMPORARY SILT FENCE	6125.000	LFT	1.35000	8268.75	1.80000	11025.00	2.00000	12250.00
0011 210-07843 UTILITY POLE , ELECTRIC, 45 FT. WOOD POLE, RELOCATE WITH CROSSBARS	5.000	EACH	720.00000	3600.00	900.00000	4500.00	1600.00000	8000.00
0012 210-07843 UTILITY POLE , GUY WIRES, RELOCATE	7.000	EACH	1074.00000	7518.00	910.00000	6370.00	160.00000	1120.00
0013 210-07844 ARCHITECTURAL CONCRETE FORM LINER	855.000	SFT	11.02000	9422.10	4.00000	3420.00	22.00000	18810.00
0014 210-07845 TRANSVERSE MARKINGS , PAINT, WORD	44.000	EACH	45.00000	1980.00	46.50000	2046.00	50.00000	2200.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,687.28  
 CALL ORDER : 216  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -27074-B  
 COUNTIES : BARTHOLOMEW  
 DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 210-07888 WINGWALLS , PRECAST, REINFORCED CONCRETE, L TYPE	LUMP		32095.00000	32095.00	15000.00000	15000.00	20000.00000	20000.00
0016 210-08110 WALL ERECTION, MODULAR BLOCK WALL	716.500	SYS	109.37000	78363.61	162.00000	116073.00	100.00000	71650.00
0017 211-07454 STRUCTURE BACKFILL	1000.000	CYS	26.36000	26360.00	23.00000	23000.00	18.00000	18000.00
0018 213-04324 FLOWABLE FILL	4.000	CYS	213.57000	854.28	110.00000	440.00	130.00000	520.00
0019 303-04853 COMPACTED AGGREGATE , NO. 2	81.000	TON	20.15000	1632.15	24.00000	1944.00	19.00000	1539.00
0020 303-52308 COMPACTED AGGREGATE, O, 53	6125.000	TON	21.23000	130033.75	20.70000	126787.50	16.00000	98000.00
0021 402-07432 HMA SURFACE, TYPE A	4622.000	TON	53.00000	244966.00	53.00000	244966.00	45.00000	207990.00
0022 402-07435 HMA INTERMEDIATE, TYPE A	139.000	TON	48.70000	6769.30	48.70000	6769.30	42.00000	5838.00
0023 405-05517 ASPHALT FOR PRIME COAT	62.000	TON	210.00000	13020.00	210.00000	13020.00	350.00000	21700.00
0024 406-05520 ASPHALT FOR TACK COAT	0.180	TON	185.00000	33.30	185.00000	33.30	5100.00000	918.00
0025 603-03004 POST, END, CHAIN LINK , BLACK VINYL COATED	25.000	EACH	209.00000	5225.00	220.00000	5500.00	85.00000	2125.00
0026 603-06730 FENCE GATE, CHAIN LINK, 72 IN. X 6 FT. , BLACK VINYL COATED	6.000	EACH	651.00000	3906.00	680.00000	4080.00	1300.00000	7800.00
0027 603-92636 FENCE, CHAIN LINK, 72 IN. , BLACK VINYL COATED	3677.000	LFT	21.64000	79570.28	25.00000	91925.00	32.00000	117664.00
0028 604-91531 SIDEWALK, CONCRETE, 4 IN.	820.000	SYS	17.50000	14350.00	27.50000	22550.00	34.00000	27880.00
0029 605-06120 CURB, CONCRETE	1300.000	LFT	15.50000	20150.00	16.50000	21450.00	24.00000	31200.00
0030 605-94285 CURB, CONCRETE RECONSTRUCTED	3.000	LFT	100.00000	300.00	70.00000	210.00	54.00000	162.00
0031 615-03866 MILE MARKER , PRECAST CONCRETE 12 IN. DIA.	28.000	EACH	250.00000	7000.00	130.00000	3640.00	165.00000	4620.00
0032 616-02320 GEOTEXTILES UNDER RIPRAP	513.000	SYS	2.57000	1318.41	3.00000	1539.00	1.90000	974.70

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,687.28  
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 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27074-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-05688 RIPRAP, CLASS 1	698.400	TON	41.93000	29283.91	28.00000	19555.20	31.00000	21650.40
0034 616-06405 RIPRAP, REVETMENT	420.000	TON	21.92000	9206.40	24.00000	10080.00	17.00000	7140.00
0035 616-51367 SLOPEWALL, CONCRETE, 4 IN.	130.000	SYS	88.97000	11566.10	45.00000	5850.00	40.00000	5200.00
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	535.00000	535.00	270.00000	270.00
0037 621-02770 EROSION CONTROL BLANKET	1600.000	SYS	1.65000	2640.00	1.70000	2720.00	1.60000	2560.00
0038 621-06560 MULCHED SEEDING, U	19912.000	SYS	0.27000	5376.24	0.27000	5376.24	0.40000	7964.80
0039 703-51030 REINFORCING STEEL	41167.000	LBS	0.75000	30875.25	0.90000	37050.30	1.00000	41167.00
0040 706-04683 RAILING , SAFETY, ALUMINUM, 1.5 IN. OD, PAINTED BLACK	2284.000	LFT	82.25000	187859.00	87.00000	198708.00	85.00000	194140.00
0041 708-01112 GROUT, NON-SHRINK	15.000	CYS	150.00000	2250.00	50.00000	750.00	170.00000	2550.00
0042 714-04802 CONCRETE MODULAR BLOCK WALL	716.500	SYS	54.37000	38956.11	65.00000	46572.50	60.00000	42990.00
0043 714-44240 CONCRETE, A, STRUCTURES	380.000	CYS	367.00000	139460.00	650.00000	247000.00	900.00000	342000.00
0044 715-04612 PIPE , UNDERDRAIN OUTLET. 4 IN.	150.000	LFT	22.31000	3346.50	12.00000	1800.00	11.00000	1650.00
0045 715-04629 PIPE ENTRY GATE	2.000	EACH	750.00000	1500.00	1405.00000	2810.00	550.00000	1100.00
0046 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	2300.000	LFT	2.46000	5658.00	1.00000	2300.00	3.50000	8050.00
0047 715-41090 PIPE, REINFORCED CONCRETE, III, 42 IN.	5.000	LFT	275.67000	1378.35	205.00000	1025.00	300.00000	1500.00
0048 723-08089 STRUCTURE, PRECAST THREE-SIDED, 312 IN. X 72 IN.	26.000	LFT	3408.42000	88618.92	3400.00000	88400.00	3650.00000	94900.00
0049 732-06668 RAIL , WOOD, 42 IN., 2 RAIL	30.000	LFT	39.00000	1170.00	40.00000	1200.00	40.00000	1200.00
0050 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	120.00000	1200.00	130.00000	1300.00	148.00000	1480.00
0051 802-04314 SIGN , TRAIL	91.000	EACH	265.39000	24150.49	180.00000	16380.00	225.00000	20475.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,900,687.28  
 CALL ORDER : 216  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27074-B  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1385672 FORCE CONSTRUCTION CO. INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	209.000 LFT	11.75000	2455.75	14.50000	3030.50	13.00000	2717.00
0053 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	223.000 SFT	14.40000	3211.20	17.00000	3791.00	16.00000	3568.00
0054 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	1392.000 LFT	4.90000	6820.80	3.20000	4454.40	3.50000	4872.00
0055 801-06775 MAINTAINING TRAFFIC	LUMP	46073.00000	46073.00	13343.76000	13343.76	4065.10000	4065.10
0056 720-07309 TRENCH DRAIN 12 IN. WIDE, CONCRETE WITH GRATE	20.000 LFT	85.33000	1706.60	175.00000	3500.00	70.00000	1400.00
SECTION TOTALS			\$ 1,797,912.55		\$ 1,904,500.00		\$ 1,933,610.00
CONTRACT TOTALS			\$ 1,797,912.55		\$ 1,904,500.00		\$ 1,933,610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,018,468.09

ROUTE :

CALL ORDER : 230

CONTRACT ID : R -27116-A

COUNTIES : VIGO

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 12/20/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9849065

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 398,700.00	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 500,821.73	125.6136%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENVIRONMENTAL MITIGATION								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	9935.50000	9935.50	18500.00000	18500.00		
0002	105-07039 FIELD OFFICE, B	5.000 MOS	1500.00000	7500.00	2400.00000	12000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	19800.00000	19800.00	25000.00000	25000.00		
0004	203-02000 EXCAVATION, COMMON	24456.000 CYS	3.85000	94155.60	7.56000	184887.36		
0005	205-06937 TEMPORARY SILT FENCE	1530.000 LFT	1.70000	2601.00	2.50000	3825.00		
0006	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	1175.00000	1175.00	1250.00000	1250.00		
0007	621-04258 SEED MIXTURE , ANNUAL RYE GRASS	1261.600 LBS	1.45000	1829.32	1.50000	1892.40		
0008	621-04258 SEED MIXTURE , ORCHARD GRASS	156.720 LBS	1.45000	227.24	1.50000	235.08		
0009	621-04258 SEED MIXTURE , RED CLOVER	78.360 LBS	1.45000	113.62	1.50000	117.54		
0010	621-04258 SEED MIXTURE , SEDGE MEADOW SEED MIX	964.200 LBS	69.00000	66529.80	72.00000	69422.40		
0011	621-06545 FERTILIZER	16.400 TON	425.00000	6970.00	450.00000	7380.00		
0012	621-06565 MULCHING MATERIAL	59.740 TON	310.00000	18519.40	325.00000	19415.50		
0013	621-07109 WATER PUMPING	LUMP	41550.77000	41550.77	26000.00000	26000.00		
0014	622-52436 SIGN, DO NOT MOW OR SPRAY	23.000 EACH	25.50000	586.50	27.00000	621.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 230 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,018,468.09  
 CALL ORDER : 230  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27116-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE :  
 COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2031359 HERITAGE INDUSTRIAL SERVICES		(2) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 622-91786 SEEDLING	38365.000	EACH	3.25000	124686.25	3.33000	127755.45		
0016 802-96248 POST, WOOD, 4 IN. X 4 IN.	360.000	LFT	7.00000	2520.00	7.00000	2520.00		
SECTION TOTALS			\$	398,700.00	\$	500,821.73		
CONTRACT TOTALS			\$	398,700.00	\$	500,821.73		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 169TH ST  
 COUNTIES : LAKE  
 CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/15/04 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 9945077  
 9945049

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 3,085,675.60	100.0000%
2	35-1035114 SUPERIOR CONSTRUCTION CO	\$ 3,392,766.14	109.9521%
3	35-1120685 WALSH & KELLY, INC.	\$ 3,495,612.60	113.2851%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,772,563.15	122.2605%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	40000.00000	40000.00	175000.00000	175000.00	135000.00000	135000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	2000.00000	24000.00	1880.00000	22560.00	2500.00000	30000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	130000.00000	130000.00	170000.00000	170000.00	175000.00000	175000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	20000.00000	20000.00	50000.00000	50000.00
0005 202-02240 PAVEMENT REMOVAL	7491.000 m2	4.50000	33709.50	20.00000	149820.00	8.00000	59928.00
0006 202-02241 GUARDRAIL, REMOVE	215.000 m	17.35000	3730.25	17.35000	3730.25	17.35000	3730.25
0007 202-02273 CENTER CURB, CONCRETE, REMOVE	369.000 m2	7.00000	2583.00	20.00000	7380.00	12.00000	4428.00
0008 202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	25.000 m	10.60000	265.00	20.00000	500.00	10.00000	250.00
0009 202-02279 CURB AND GUTTER, REMOVE	740.000 m	6.70000	4958.00	15.00000	11100.00	7.50000	5550.00
0010 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	185000.00000	185000.00	218800.00000	218800.00	154100.00000	154100.00
0011 202-52710 SIDEWALK, CONCRETE, REMOVE	2192.000 m2	2.55000	5589.60	4.00000	8768.00	5.00000	10960.00
0012 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , ALEXANDER AVE	LUMP	3694.00000	3694.00	1875.00000	1875.00	1875.00000	1875.00
0013 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE , KENNEDY AVE	LUMP	4435.00000	4435.00	2249.00000	2249.00	2249.00000	2249.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE AT ARIZONA AVE	LUMP		395.00000	395.00	200.00000	200.00	200.00000	200.00
0015 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	3.000	EACH	220.00000	660.00	220.00000	660.00	220.00000	660.00
0016 202-91385 INLET, REMOVE	22.000	EACH	250.00000	5500.00	182.00000	4004.00	182.00000	4004.00
0017 202-91840 FENCE, CHAIN LINK, REMOVE	143.000	m	10.30000	1472.90	10.30000	1472.90	10.30000	1472.90
0018 202-93047 MANHOLE, REMOVE	3.000	EACH	390.00000	1170.00	250.00000	750.00	250.00000	750.00
0019 202-95579 SERVICE POINT, REMOVE	2.000	EACH	154.00000	308.00	154.00000	308.00	154.00000	308.00
0020 202-96035 CONCRETE WALL, REMOVE	90.500	m	140.00000	12670.00	100.00000	9050.00	40.00000	3620.00
0021 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP		0.01000	0.01	1800.00000	1800.00	2000.00000	2000.00
0022 203-02000 EXCAVATION, COMMON	7425.000	m3	14.90000	110632.50	0.01000	74.25	25.00000	185625.00
0023 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	75.00000	150.00	75.00000	150.00	75.00000	150.00
0024 205-06937 TEMPORARY SILT FENCE	110.000	m	10.90000	1199.00	10.90000	1199.00	10.90000	1199.00
0025 206-51225 EXCAVATION, DRY	120.000	m3	17.00000	2040.00	25.00000	3000.00	25.00000	3000.00
0026 207-07502 SUBGRADE TREATMENT, TYPE D	14738.000	m2	2.00000	29476.00	3.45000	50846.10	1.40000	20633.20
0027 210-07739 TEMPORARY CURB INLET PROTECTION	20.000	EACH	40.00000	800.00	40.00000	800.00	40.00000	800.00
0028 211-02050 B BORROW	372.000	m3	31.00000	11532.00	0.01000	3.72	0.01000	3.72
0029 211-06467 AGGREGATE FOR END BENT BACKFILL	130.000	m3	38.00000	4940.00	45.00000	5850.00	45.00000	5850.00
0030 211-07454 STRUCTURE BACKFILL	1524.000	m3	31.00000	47244.00	0.01000	15.24	0.01000	15.24
0031 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	195.400	Mg	17.65000	3448.81	55.00000	10747.00	25.00000	4885.00
0032 304-07489 HMA PATCHING, TYPE A	96.000	Mg	51.40000	4934.40	48.75000	4680.00	60.00000	5760.00
0033 304-07492 WIDENING WITH HMA, TYPE A	288.000	Mg	35.00000	10080.00	48.00000	13824.00	65.00000	18720.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 306-08037 MILLING, ASPHALT, 75 mm	783.200	m2	4.25000	3328.60	6.00000	4699.20	1.00000	783.20
0035 306-08038 MILLING, ASPHALT, 100 mm	298.300	m2	5.10000	1521.33	6.00000	1789.80	0.75000	223.73
0036 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1189.000	Mg	43.30000	51483.70	46.00000	54694.00	54.00000	64206.00
0037 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1982.000	Mg	32.95000	65306.90	37.00000	73334.00	46.00000	91172.00
0038 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	9581.000	Mg	24.35000	233297.35	32.75000	313777.75	40.00000	383240.00
0039 402-07450 HMA, TYPE A, WEDGE AND LEVEL	201.300	Mg	34.65000	6975.05	41.00000	8253.30	54.00000	10870.20
0040 405-05517 ASPHALT FOR PRIME COAT	0.520	Mg	875.00000	455.00	900.00000	468.00	800.00000	416.00
0041 406-05520 ASPHALT FOR TACK COAT	14.700	Mg	415.00000	6100.50	395.00000	5806.50	450.00000	6615.00
0042 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1800.00000	1800.00
0043 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2300.00000	2300.00	2300.00000	2300.00	2300.00000	2300.00
0044 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	26.670	m	47.00000	1253.49	47.00000	1253.49	47.00000	1253.49
0045 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	123.600	m	81.00000	10011.60	75.00000	9270.00	75.00000	9270.00
0046 603-06045 FENCE, CHAIN LINK, 1220 mm	143.000	m	36.50000	5219.50	36.50000	5219.50	36.50000	5219.50
0047 603-97461 TEMPORARY FENCE, CHAIN LINK, 1220 mm	143.000	m	20.45000	2924.35	20.45000	2924.35	20.45000	2924.35
0048 604-05528 SIDEWALK, HMA	24.700	Mg	70.00000	1729.00	87.00000	2148.90	85.00000	2099.50
0049 604-06069 CURB RAMP, CONCRETE	512.500	m2	40.00000	20500.00	50.00000	25625.00	80.00000	41000.00
0050 604-06070 SIDEWALK, CONCRETE, REINFORCED, 300 mm	410.400	m2	180.00000	73872.00	72.00000	29548.80	75.00000	30780.00
0051 604-07092 BED COURSE MATERIAL	16.300	Mg	350.00000	5705.00	35.00000	570.50	40.00000	652.00
0052 604-91531 SIDEWALK, CONCRETE, 100 mm	1186.000	m2	32.70000	38782.20	28.00000	33208.00	40.00000	47440.00
0053 605-06120 CURB, CONCRETE	183.000	m	60.75000	11117.25	32.50000	5947.50	67.00000	12261.00
0054 605-06125 CURB, CONCRETE, MODIFIED	153.000	m	50.35000	7703.55	48.00000	7344.00	67.00000	10251.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 240 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 605-06150 CURB AND GUTTER, C, CONCRETE	1085.000	m	39.60000	42966.00	49.00000	53165.00	58.00000	62930.00
0056 605-06210 CENTER CURB, C, CONCRETE	12.500	m	225.00000	2812.50	130.00000	1625.00	185.00000	2312.50
0057 609-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	309.000	m2	75.00000	23175.00	70.00000	21630.00	65.00000	20085.00
0058 610-07486 HMA FOR APPROACHES, TYPE A	1583.000	Mg	50.90000	80574.70	46.50000	73609.50	55.00000	87065.00
0059 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	642.000	m2	43.80000	28119.60	38.00000	24396.00	56.00000	35952.00
0060 616-02320 GEOTEXTILES	130.000	m2	0.01000	1.30	4.25000	552.50	3.00000	390.00
0061 619-61505 CLEAN AND PAINT END DIAPHRAGMS EXPANSION SHOES AND BEAM ENDS		LUMP	10800.00000	10800.00	7500.00000	7500.00	7200.00000	7200.00
0062 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0063 621-06560 MULCHED SEEDING, U	1517.000	m2	1.06000	1608.02	1.06000	1608.02	1.06000	1608.02
0064 621-06567 WATER	4.800	kL	2.50000	12.00	2.50000	12.00	2.50000	12.00
0065 621-06574 SODDING	817.000	m2	5.44000	4444.48	5.44000	4444.48	5.44000	4444.48
0066 621-06575 SODDING, NURSERY	263.000	m2	5.44000	1430.72	5.44000	1430.72	5.44000	1430.72
0067 701-08122 PILE, CONCRETE, STEEL SHELL ENCASED, 9.53 mm, 356 mm	82.000	m	212.00000	17384.00	300.00000	24600.00	300.00000	24600.00
0068 702-51005 CONCRETE, A, SUBSTRUCTURE	113.600	m3	780.00000	88608.00	600.00000	68160.00	600.00000	68160.00
0069 702-51015 CONCRETE, B, FOOTINGS	37.400	m3	300.00000	11220.00	400.00000	14960.00	400.00000	14960.00
0070 702-51863 FIELD DRILLED HOLE IN CONCRETE	390.000	EACH	6.00000	2340.00	10.00000	3900.00	10.00000	3900.00
0071 702-90915 CONCRETE, A	11.000	m3	500.00000	5500.00	500.00000	5500.00	500.00000	5500.00
0072 703-51030 REINFORCING STEEL	12557.000	kg	2.29000	28755.53	2.00000	25114.00	2.00000	25114.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 703-51032 REINFORCING STEEL, EPOXY COATED	66285.000	kg	2.38000	157758.30	2.10000	139198.50	2.10000	139198.50
0074 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	790.000	EACH	18.00000	14220.00	12.00000	9480.00	12.00000	9480.00
0075 704-51002 CONCRETE, C, SUPERSTRUCTURE	440.200	m3	716.00000	315183.20	600.00000	264120.00	600.00000	264120.00
0076 706-06342 RAILING, PS-1	324.100	m	174.00000	56393.40	174.00000	56393.40	177.00000	57365.70
0077 706-06353 CONCRETE BRIDGE RAILING TRANSITION, TPS-1	1.000	EACH	2000.00000	2000.00	1750.00000	1750.00	1750.00000	1750.00
0078 706-51020 CONCRETE, C, RAILING	50.500	m3	1000.00000	50500.00	550.00000	27775.00	550.00000	27775.00
0079 708-51813 PNEUMATICALLY PLACED MORTAR	10.000	m2	1750.00000	17500.00	700.00000	7000.00	700.00000	7000.00
0080 709-51821 SURFACE SEAL		LUMP	9560.00000	9560.00	5500.00000	5500.00	6000.00000	6000.00
0081 710-51864 FIELD DRILLED HOLE	96.000	EACH	28.00000	2688.00	15.00000	1440.00	15.00000	1440.00
0082 711-04121 ANCHOR BOLT, AB1	4.000	EACH	55.00000	220.00	35.00000	140.00	35.00000	140.00
0083 711-51038 STRUCTURAL STEEL		LUMP	150000.00000	150000.00	100000.00000	100000.00	100000.00000	100000.00
0084 711-51090 PLATES, BRONZE	40.000	kg	75.00000	3000.00	25.00000	1000.00	25.00000	1000.00
0085 711-96800 STUD SHEAR CONNECTOR	3160.000	EACH	4.75000	15010.00	3.30000	10428.00	3.30000	10428.00
0086 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	483.200	m	78.50000	37931.20	90.62000	43787.58	90.60000	43777.92
0087 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	125.600	m	70.35000	8835.96	99.41000	12485.90	99.40000	12484.64
0088 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	167.200	m	95.45000	15959.24	132.32000	22123.91	132.30000	22120.56
0089 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	43.400	m	145.00000	6293.00	130.02000	5642.87	130.00000	5642.00
0090 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	111.600	m	182.00000	20311.20	163.12000	18204.19	163.10000	18201.96
0091 715-05407 PIPE, END BENT DRAIN, 150 mm	60.000	m	25.00000	1500.00	26.25000	1575.00	26.25000	1575.00
0092 716-07634 PIPE INSTALLATION, TRENCHLESS, 750 mm	12.000	m	295.00000	3540.00	1325.00000	15900.00	2236.00000	26832.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0093 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	250.00000	2000.00	201.00000	1608.00	300.00000	2400.00
0094 720-45270 PIPE CATCH BASIN, 450 mm	2.000	EACH	995.00000	1990.00	1046.00000	2092.00	1046.00000	2092.00
0095 720-45410 MANHOLE, C4	9.000	EACH	1100.00000	9900.00	2749.00000	24741.00	2749.00000	24741.00
0096 720-91973 MANHOLE, H4	3.000	EACH	1600.00000	4800.00	3571.00000	10713.00	3571.00000	10713.00
0097 720-98174 INLET, B15	2.000	EACH	1735.00000	3470.00	1962.00000	3924.00	1962.00000	3924.00
0098 720-99416 CATCH BASIN, B15	16.000	EACH	1865.00000	29840.00	2504.00000	40064.00	2504.00000	40064.00
0099 720-99417 CATCH BASIN, C15	4.000	EACH	1875.00000	7500.00	2518.00000	10072.00	2518.00000	10072.00
0100 731-93945 FACE PANELS, CONCRETE	1057.000	m2	1.00000	1057.00	10.00000	10570.00	10.00000	10570.00
0101 731-93946 WALL ERECTION	1057.000	m2	1.00000	1057.00	5.00000	5285.00	5.00000	5285.00
0102 731-93947 LEVELING PAD, CONCRETE	124.700	m	1.00000	124.70	30.00000	3741.00	30.00000	3741.00
0103 732-04596 WATER SERVICE , COMMERCIAL, 100 mm	5.000	EACH	950.00000	4750.00	1000.00000	5000.00	1000.00000	5000.00
0104 732-04596 WATER SERVICE , COMMERCIAL, 50mm, GREATER THAN 6m	7.000	EACH	925.00000	6475.00	1332.00000	9324.00	1332.00000	9324.00
0105 732-04596 WATER SERVICE , COMMERCIAL, 50mm, LESS THAN 6m	7.000	EACH	840.00000	5880.00	587.00000	4109.00	587.00000	4109.00
0106 732-04596 WATER SERVICE , DOMESTIC, 25mm, GREATER THAN 6m	7.000	EACH	840.00000	5880.00	1102.00000	7714.00	1102.00000	7714.00
0107 732-04596 WATER SERVICE , DOMESTIC, 25mm, LESS THAN 6m	7.000	EACH	640.00000	4480.00	574.00000	4018.00	574.00000	4018.00
0108 732-91742 FIRE HYDRANT ASSEMBLY, H-3, LONG SIDE	4.000	EACH	2580.00000	10320.00	7650.00000	30600.00	7650.00000	30600.00
0109 732-91742 FIRE HYDRANT ASSEMBLY, H-3, SHORT SIDE	1.000	EACH	2290.00000	2290.00	7650.00000	7650.00	7650.00000	7650.00
0110 732-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000	EACH	650.00000	3250.00	263.00000	1315.00	263.00000	1315.00
0111 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	14.000	EACH	900.00000	12600.00	695.00000	9730.00	695.00000	9730.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0112 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000	EACH	30.00000	600.00	36.00000	720.00	36.00000	720.00
0113 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	8.000	EACH	40.00000	320.00	42.00000	336.00	42.00000	336.00
0114 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	229.00000	3206.00	320.00000	4480.00	320.00000	4480.00
0115 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2264.000	m	0.39000	882.96	0.71000	1607.44	0.71000	1607.44
0116 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	6153.000	m	2.50000	15382.50	2.75000	16920.75	2.75000	16920.75
0117 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	139.000	m	8.20000	1139.80	19.42000	2699.38	19.42000	2699.38
0118 801-06606 BARRICADE, IIIB	39.000	EACH	114.00000	4446.00	98.00000	3822.00	98.00000	3822.00
0119 801-06640 CONSTRUCTION SIGN, A	80.000	EACH	128.00000	10240.00	106.00000	8480.00	106.00000	8480.00
0120 801-06645 CONSTRUCTION SIGN, B	84.000	EACH	55.00000	4620.00	36.00000	3024.00	36.00000	3024.00
0121 801-06710 FLASHING ARROW SIGN	500.000	DAY	15.00000	7500.00	10.00000	5000.00	10.00000	5000.00
0122 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	177000.00000	177000.00	105000.00000	105000.00
0123 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	105.000	m	55.00000	5775.00	55.00000	5775.00	55.00000	5775.00
0124 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.000	m2	203.00000	4466.00	203.00000	4466.00	203.00000	4466.00
0125 802-97812 STREET NAME IDENTIFICATION SIGN , GROUND MOUNTED	10.000	EACH	130.00000	1300.00	130.00000	1300.00	130.00000	1300.00
0126 802-97812 STREET NAME IDENTIFICATION SIGN , OVERHEAD	12.000	EACH	223.00000	2676.00	223.00000	2676.00	223.00000	2676.00
0127 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1510.00000	6040.00	1510.00000	6040.00	1510.00000	6040.00
0128 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	8.000	EACH	779.00000	6232.00	779.00000	6232.00	779.00000	6232.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0129 805-01842 HANDHOLE, SIGNAL	27.000	EACH	622.00000	16794.00	622.00000	16794.00	622.00000	16794.00
0130 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1107.000	m	30.00000	33210.00	30.00000	33210.00	30.00000	33210.00
0131 805-01879 SIGNAL SERVICE, INSTALL	4.000	EACH	310.00000	1240.00	310.00000	1240.00	310.00000	1240.00
0132 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	3.000	EACH	2658.00000	7974.00	2658.00000	7974.00	2658.00000	7974.00
0133 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	3.000	EACH	2818.00000	8454.00	2818.00000	8454.00	2818.00000	8454.00
0134 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	1.000	EACH	2986.00000	2986.00	2986.00000	2986.00	2986.00000	2986.00
0135 805-02373 INTERCONNECT CABLE, FIBER OPTIC	408.000	m	9.20000	3753.60	9.20000	3753.60	9.20000	3753.60
0136 805-02445 CONTROLLER CABINET, P1	3.000	EACH	10312.00000	30936.00	10312.00000	30936.00	10312.00000	30936.00
0137 805-02658 CABLE, COAXIAL	540.000	m	6.94000	3747.60	6.94000	3747.60	6.94000	3747.60
0138 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000	EACH	832.00000	832.00	832.00000	832.00	832.00000	832.00
0139 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	1.000	EACH	117.00000	117.00	117.00000	117.00	117.00000	117.00
0140 805-03983 PHASE SELECTORS	1.000	EACH	3233.00000	3233.00	3233.00000	3233.00	3233.00000	3233.00
0141 805-04133 SIGNAL PEDESTAL, 3.6 m	2.000	EACH	578.00000	1156.00	578.00000	1156.00	578.00000	1156.00
0142 805-04782 VIDEO VEHICLE DETECTOR SYSTEM	3.000	EACH	29015.00000	87045.00	29015.00000	87045.00	29015.00000	87045.00
0143 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	230.000	m	30.00000	6900.00	30.00000	6900.00	30.00000	6900.00
0144 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	3.000	EACH	10479.00000	31437.00	10479.00000	31437.00	10479.00000	31437.00
0145 805-08129 SIGNAL CABLE , 4C 20GA	83.000	m	4.96000	411.68	4.96000	411.68	4.96000	411.68
0146 805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	5.000	EACH	271.00000	1355.00	271.00000	1355.00	271.00000	1355.00
0147 805-78195 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	2.000	EACH	345.00000	690.00	345.00000	690.00	345.00000	690.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06

ROUTE : 169TH ST

CALL ORDER : 240

CONTRACT ID : R -27135-A

COUNTIES : LAKE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0148 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	17.000	EACH	695.00000	11815.00	695.00000	11815.00	695.00000	11815.00
0149 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	6.000	EACH	1188.39000	7130.34	1188.39000	7130.34	1188.39000	7130.34
0150 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm , WITH COUNTDOWN TIMER	22.000	EACH	818.00000	17996.00	818.00000	17996.00	818.00000	17996.00
0151 805-78370 PEDESTRIAN PUSH BUTTON	22.000	EACH	83.00000	1826.00	83.00000	1826.00	83.00000	1826.00
0152 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1260.00000	5040.00	1260.00000	5040.00	1260.00000	5040.00
0153 805-78420 DISCONNECT HANGER	4.000	EACH	187.00000	748.00	187.00000	748.00	187.00000	748.00
0154 805-78467 SIGNAL CABLE, 3C 8GA.	71.000	m	5.41000	384.11	5.41000	384.11	5.41000	384.11
0155 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	220.000	m	1.87000	411.40	1.87000	411.40	1.87000	411.40
0156 805-78480 SIGNAL CABLE, 3C 14GA.	1431.000	m	2.97000	4250.07	2.97000	4250.07	2.97000	4250.07
0157 805-78485 SIGNAL CABLE, 5C 14GA.	1267.000	m	3.45000	4371.15	3.45000	4371.15	3.45000	4371.15
0158 805-78490 SIGNAL CABLE, 7C 14GA.	150.000	m	3.94000	591.00	3.94000	591.00	3.94000	591.00
0159 805-78500 SIGNAL CABLE, 11C 14GA.	415.000	m	3.94000	1635.10	3.94000	1635.10	3.94000	1635.10
0160 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1310.000	m	2.83000	3707.30	2.83000	3707.30	2.83000	3707.30
0161 805-78785 SIGNAL DETECTOR HOUSING	6.000	EACH	467.00000	2802.00	467.00000	2802.00	467.00000	2802.00
0162 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	227.000	m	28.00000	6356.00	28.00000	6356.00	28.00000	6356.00
0163 805-78900 PEDESTAL FOUNDATION, A	2.000	EACH	470.00000	940.00	470.00000	940.00	470.00000	940.00
0164 805-78925 CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	770.00000	2310.00	770.00000	2310.00	770.00000	2310.00
0165 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2786.00000	11144.00	2786.00000	11144.00	2786.00000	11144.00
0166 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	15.000	EACH	16.00000	240.00	16.00000	240.00	16.00000	240.00

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TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0167 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	28.00000	560.00	28.00000	560.00	28.00000	560.00
0168 805-86930 INSULATING LINK, NOT WATERPROOFED	22.000	EACH	11.00000	242.00	11.00000	242.00	11.00000	242.00
0169 805-86935 INSULATING LINK, WATERPROOFED	36.000	EACH	24.00000	864.00	24.00000	864.00	24.00000	864.00
0170 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	431.000	m	13.26000	5715.06	13.26000	5715.06	13.26000	5715.06
0171 807-01878 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT	11.000	EACH	260.00000	2860.00	260.00000	2860.00	260.00000	2860.00
0172 807-02191 HANDHOLE, LIGHTING	9.000	EACH	440.00000	3960.00	440.00000	3960.00	440.00000	3960.00
0173 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	5.000	EACH	743.00000	3715.00	743.00000	3715.00	743.00000	3715.00
0174 807-02780 LUMINAIRE MAST ARM, 2.4 m	6.000	EACH	460.00000	2760.00	460.00000	2760.00	460.00000	2760.00
0175 807-02785 LUMINAIRE MAST ARM, 7.6 m	10.000	EACH	822.00000	8220.00	822.00000	8220.00	822.00000	8220.00
0176 807-04781 LUMINAIRE MAST ARM, 9.1 m	1.000	EACH	908.00000	908.00	908.00000	908.00	908.00000	908.00
0177 807-07580 WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	431.000	m	13.26000	5715.06	13.26000	5715.06	13.26000	5715.06
0178 807-84480 LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, TRANSFORMER BASE	5.000	EACH	994.00000	4970.00	994.00000	4970.00	994.00000	4970.00
0179 807-86810 SERVICE POINT, II	1.000	EACH	2614.00000	2614.00	2614.00000	2614.00	2614.00000	2614.00
0180 807-86910 CONNECTOR KIT, UNFUSED	11.000	EACH	25.50000	280.50	25.50000	280.50	25.50000	280.50
0181 807-86915 CONNECTOR KIT, FUSED	11.000	EACH	25.50000	280.50	25.50000	280.50	25.50000	280.50
0182 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	327.000	m	1.25000	408.75	1.25000	408.75	1.25000	408.75
0183 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	223.000	m	0.98000	218.54	0.98000	218.54	1.25000	278.75

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0184 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	43.000 m	2.50000	107.50	2.50000	107.50	3.25000	139.75
0185 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	62.200 m	3.75000	233.25	3.75000	233.25	15.00000	933.00
0186 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	336.900 m	1.10000	370.59	1.10000	370.59	4.75000	1600.28
0187 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	36.000 m	1.10000	39.60	1.10000	39.60	4.75000	171.00
0188 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	18.000 m	1.25000	22.50	1.25000	22.50	1.25000	22.50
0189 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1106.000 m	1.25000	1382.50	1.25000	1382.50	1.25000	1382.50
0190 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	97.000 m	3.75000	363.75	3.75000	363.75	4.75000	460.75
0191 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	160.000 m	8.50000	1360.00	8.50000	1360.00	9.50000	1520.00
0192 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	485.000 m	1.90000	921.50	1.90000	921.50	2.50000	1212.50
0193 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	50.00000	700.00	50.00000	700.00	68.00000	952.00
0194 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	80.00000	640.00	60.00000	480.00	98.00000	784.00
0195 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	240.00000	960.00	240.00000	960.00	280.00000	1120.00
0196 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	250.00000	4500.00	150.00000	2700.00	50.00000	900.00
0197 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	386.000 m	2.50000	965.00	2.50000	965.00	3.25000	1254.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1035114 SUPERIOR CONSTRUCTION CO		(3) 35-1120685 WALSH & KELLY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 3,085,675.60		\$ 3,392,766.14		\$ 3,495,612.60
CONTRACT TOTALS			\$ 3,085,675.60		\$ 3,392,766.14		\$ 3,495,612.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
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CONTRACT ID : R -27135-A  
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ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

=====							
		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 PAVEMENT REPLACEMENT							
0001	105-06845		LUMP	25000.00000	25000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	2400.00000	28800.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	186000.00000	186000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	113000.00000	113000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	7491.000	m2	10.00000	74910.00		
	PAVEMENT REMOVAL						
0006	202-02241	215.000	m	19.00000	4085.00		
	GUARDRAIL, REMOVE						
0007	202-02273	369.000	m2	10.00000	3690.00		
	CENTER CURB, CONCRETE, REMOVE						
0008	202-02274	25.000	m	13.00000	325.00		
	CURB, CONCRETE, INTEGRAL, REMOVE						
0009	202-02279	740.000	m	7.00000	5180.00		
	CURB AND GUTTER, REMOVE						
0010	202-51328		LUMP	159300.00000	159300.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0011	202-52710	2192.000	m2	9.00000	19728.00		
	SIDEWALK, CONCRETE, REMOVE						
0012	202-78515		LUMP	2050.00000	2050.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , ALEXANDER AVE						
0013	202-78515		LUMP	2475.00000	2475.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE , KENNEDY AVE						
0014	202-78515		LUMP	220.00000	220.00		
	TRAFFIC SIGNAL EQUIPMENT, REMOVE AT ARIZONA AVE						
0015	202-85996	3.000	EACH	250.00000	750.00		
	LIGHT STANDARD AND MAST ARM, REMOVE						
0016	202-91385	22.000	EACH	200.00000	4400.00		
	INLET, REMOVE						
0017	202-91840	143.000	m	11.00000	1573.00		
	FENCE, CHAIN LINK, REMOVE						
0018	202-93047	3.000	EACH	275.00000	825.00		
	MANHOLE, REMOVE						

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
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SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0019 202-95579	SERVICE POINT, REMOVE	2.000	EACH	170.00000	340.00		
0020 202-96035	CONCRETE WALL, REMOVE	90.500	m	155.00000	14027.50		
0021 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1980.00000	1980.00		
0022 203-02000	EXCAVATION, COMMON	7425.000	m3	20.50000	152212.50		
0023 205-06933	TEMPORARY DITCH INLET PROTECTION	2.000	EACH	82.50000	165.00		
0024 205-06937	TEMPORARY SILT FENCE	110.000	m	12.00000	1320.00		
0025 206-51225	EXCAVATION, DRY	120.000	m3	18.70000	2244.00		
0026 207-07502	SUBGRADE TREATMENT, TYPE D	14738.000	m2	0.30000	4421.40		
0027 210-07739	TEMPORARY CURB INLET PROTECTION	20.000	EACH	44.00000	880.00		
0028 211-02050	B BORROW	372.000	m3	34.00000	12648.00		
0029 211-06467	AGGREGATE FOR END BENT BACKFILL	130.000	m3	41.79000	5432.70		
0030 211-07454	STRUCTURE BACKFILL	1524.000	m3	8.33000	12694.92		
0031 301-07448	COMPACTED AGGREGATE, NO. 53, BASE	195.400	Mg	30.00000	5862.00		
0032 304-07489	HMA PATCHING, TYPE A	96.000	Mg	45.75000	4392.00		
0033 304-07492	WIDENING WITH HMA, TYPE A	288.000	Mg	46.15000	13291.20		
0034 306-08037	MILLING, ASPHALT, 75 mm	783.200	m2	8.00000	6265.60		
0035 306-08038	MILLING, ASPHALT, 100 mm	298.300	m2	8.00000	2386.40		
0036 401-07335	QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	1189.000	Mg	55.23000	65668.47		
0037 401-07404	QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1982.000	Mg	39.65000	78586.30		
0038 401-07408	QC/QA-HMA, 3, 64, BASE, 25.0 mm	9581.000	Mg	33.18000	317897.58		
0039 402-07450	HMA, TYPE A, WEDGE AND LEVEL	201.300	Mg	55.69000	11210.40		

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TABULATION OF BIDS

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397							
RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0040	405-05517	0.520	Mg	1584.00000	823.68		
	ASPHALT FOR PRIME COAT						
0041	406-05520	14.700	Mg	400.00000	5880.00		
	ASPHALT FOR TACK COAT						
0042	601-01522	1.000	EACH	1980.00000	1980.00		
	GUARDRAIL TRANSITION TYPE TGB						
0043	601-94689	1.000	EACH	2530.00000	2530.00		
	GUARDRAIL END TREATMENT, OS						
0044	601-99105	26.670	m	51.70000	1378.84		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0045	602-06639	123.600	m	89.00000	11000.40		
	TEMPORARY CONCRETE BARRIER, ANCHORED						
0046	603-06045	143.000	m	40.00000	5720.00		
	FENCE, CHAIN LINK, 1220 mm						
0047	603-97461	143.000	m	23.00000	3289.00		
	TEMPORARY FENCE , CHAIN LINK, 1220 mm						
0048	604-05528	24.700	Mg	80.00000	1976.00		
	SIDEWALK, HMA						
0049	604-06069	512.500	m2	50.00000	25625.00		
	CURB RAMP, CONCRETE						
0050	604-06070	410.400	m2	198.00000	81259.20		
	SIDEWALK, CONCRETE , REINFORCED, 300 mm						
0051	604-07092	16.300	Mg	80.00000	1304.00		
	BED COURSE MATERIAL						
0052	604-91531	1186.000	m2	44.00000	52184.00		
	SIDEWALK, CONCRETE, 100 mm						
0053	605-06120	183.000	m	57.00000	10431.00		
	CURB, CONCRETE						
0054	605-06125	153.000	m	57.00000	8721.00		
	CURB, CONCRETE, MODIFIED						
0055	605-06150	1085.000	m	39.00000	42315.00		
	CURB AND GUTTER, C, CONCRETE						
0056	605-06210	12.500	m	190.00000	2375.00		
	CENTER CURB, C, CONCRETE						
0057	609-06259	309.000	m2	82.47000	25483.23		
	REINFORCED CONCRETE BRIDGE APPROACH, 300 mm						
0058	610-07486	1583.000	Mg	55.90000	88489.70		
	HMA FOR APPROACHES, TYPE A						
0059	611-05330	642.000	m2	54.00000	34668.00		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						

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 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

=====							
		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0060	616-02320	130.000	m2	2.20000	286.00		
	GEOTEXTILES						
0061	619-61505		LUMP	11545.95000	11545.95		
	CLEAN AND PAINT END DIAPHRAGMS						
	EXPANSION SHOES AND BEAM ENDS						
0062	621-01004	2.000	EACH	934.67000	1869.34		
	MOBILIZATION AND DEMOBILIZATION FOR						
	SEEDING						
0063	621-06560	1517.000	m2	1.17000	1774.89		
	MULCHED SEEDING, U						
0064	621-06567	4.800	kL	2.75000	13.20		
	WATER						
0065	621-06574	817.000	m2	5.98000	4885.66		
	SODDING						
0066	621-06575	263.000	m2	5.98000	1572.74		
	SODDING, NURSERY						
0067	701-08122	82.000	m	233.12000	19115.84		
	PILE, CONCRETE, STEEL SHELL ENCASED,						
	9.53 mm, 356 mm						
0068	702-51005	113.600	m3	857.70000	97434.72		
	CONCRETE, A, SUBSTRUCTURE						
0069	702-51015	37.400	m3	329.88000	12337.51		
	CONCRETE, B, FOOTINGS						
0070	702-51863	390.000	EACH	6.60000	2574.00		
	FIELD DRILLED HOLE IN CONCRETE						
0071	702-90915	11.000	m3	549.81000	6047.91		
	CONCRETE, A						
0072	703-51030	12557.000	kg	2.52000	31643.64		
	REINFORCING STEEL						
0073	703-51032	66285.000	kg	2.60000	172341.00		
	REINFORCING STEEL, EPOXY COATED						
0074	703-97936	790.000	EACH	19.79000	15634.10		
	THREADED TIE BAR ASSEMBLY, EPOXY COATED						
0075	704-51002	440.200	m3	789.52000	347546.70		
	CONCRETE, C, SUPERSTRUCTURE						
0076	706-06342	324.100	m	191.33000	62010.05		
	RAILING, PS-1						
0077	706-06353	1.000	EACH	2199.23000	2199.23		
	CONCRETE BRIDGE RAILING TRANSITION,						
	TPS-1						
0078	706-51020	50.500	m3	1099.61000	55530.31		
	CONCRETE, C, RAILING						

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ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0079 708-51813	10.000	m2	1924.33000	19243.30					
PNEUMATICALLY PLACED MORTAR									
0080 709-51821		LUMP	8686.95000	8686.95					
SURFACE SEAL									
0081 710-51864	96.000	EACH	30.79000	2955.84					
FIELD DRILLED HOLE									
0082 711-04121	4.000	EACH	60.48000	241.92					
ANCHOR BOLT, AB1									
0083 711-51038		LUMP	164942.15000	164942.15					
STRUCTURAL STEEL									
0084 711-51090	40.000	kg	82.47000	3298.80					
PLATES, BRONZE									
0085 711-96800	3160.000	EACH	2.75000	8690.00					
STUD SHEAR CONNECTOR									
0086 715-05149	483.200	m	127.12000	61424.38					
PIPE, TYPE 2, CIRCULAR, 300 mm									
0087 715-05151	125.600	m	109.30000	13728.08					
PIPE, TYPE 2, CIRCULAR, 375 mm									
0088 715-05153	167.200	m	145.48000	24324.26					
PIPE, TYPE 2, CIRCULAR, 525 mm									
0089 715-05154	43.400	m	142.95000	6204.03					
PIPE, TYPE 2, CIRCULAR, 600 mm									
0090 715-05156	111.600	m	179.35000	20015.46					
PIPE, TYPE 2, CIRCULAR, 750 mm									
0091 715-05407	60.000	m	27.49000	1649.40					
PIPE, END BENT DRAIN, 150 mm									
0092 716-07634	12.000	m	2458.74000	29504.88					
PIPE INSTALLATION, TRENCHLESS, 750 mm									
0093 720-44000	8.000	EACH	221.02000	1768.16					
CASTING, ADJUST TO GRADE									
0094 720-45270	2.000	EACH	1150.20000	2300.40					
PIPE CATCH BASIN, 450 mm									
0095 720-45410	9.000	EACH	3022.84000	27205.56					
MANHOLE, C4									
0096 720-91973	3.000	EACH	3926.72000	11780.16					
MANHOLE, H4									
0097 720-98174	2.000	EACH	2157.45000	4314.90					
INLET, B15									
0098 720-99416	16.000	EACH	2753.43000	44054.88					
CATCH BASIN, B15									
0099 720-99417	4.000	EACH	2768.83000	11075.32					
CATCH BASIN, C15									

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=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0100	731-93945	1057.000	m2	1.10000	1162.70		
	FACE PANELS, CONCRETE						
0101	731-93946	1057.000	m2	1.10000	1162.70		
	WALL ERECTION						
0102	731-93947	124.700	m	1.10000	137.17		
	LEVELING PAD, CONCRETE						
0103	732-04596	5.000	EACH	1099.61000	5498.05		
	WATER SERVICE , COMMERCIAL, 100 mm						
0104	732-04596	7.000	EACH	1464.69000	10252.83		
	WATER SERVICE , COMMERCIAL, 50mm, GREATER THAN 6m						
0105	732-04596	7.000	EACH	645.47000	4518.29		
	WATER SERVICE , COMMERCIAL, 50mm, LESS THAN 6m						
0106	732-04596	7.000	EACH	1211.77000	8482.39		
	WATER SERVICE , DOMESTIC, 25mm, GREATER THAN 6m						
0107	732-04596	7.000	EACH	631.18000	4418.26		
	WATER SERVICE , DOMESTIC, 25mm, LESS THAN 6m						
0108	732-91742	4.000	EACH	8412.05000	33648.20		
	FIRE HYDRANT ASSEMBLY, H-3, LONG SIDE						
0109	732-91742	1.000	EACH	8412.05000	8412.05		
	FIRE HYDRANT ASSEMBLY, H-3, SHORT SIDE						
0110	732-97009	5.000	EACH	289.20000	1446.00		
	FIRE HYDRANT ASSEMBLY, REMOVE						
0111	801-01093	14.000	EACH	764.23000	10699.22		
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0112	801-01504	20.000	EACH	39.59000	791.80		
	TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW						
0113	801-01505	8.000	EACH	46.18000	369.44		
	TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)						
0114	801-04308	14.000	EACH	351.88000	4926.32		
	ROAD CLOSURE SIGN ASSEMBLY						
0115	801-06203	2264.000	m	0.78000	1765.92		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0116	801-06207	6153.000	m	6.48000	39871.44		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						

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TABULATION OF BIDS

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=====								
(4) 35-0918397								
RIETH RILEY CONSTRUCTION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0117	801-06218	139.000 m	21.35000	2967.65				
	TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm							
0118	801-06606	39.000 EACH	107.76000	4202.64				
	BARRICADE, IIIB							
0119	801-06640	80.000 EACH	116.56000	9324.80				
	CONSTRUCTION SIGN, A							
0120	801-06645	84.000 EACH	39.59000	3325.56				
	CONSTRUCTION SIGN, B							
0121	801-06710	500.000 DAY	11.00000	5500.00				
	FLASHING ARROW SIGN							
0122	801-06775	LUMP	97565.75000	97565.75				
	MAINTAINING TRAFFIC							
0123	802-05701	105.000 m	43.28000	4544.40				
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0124	802-76025	22.000 m2	112.45000	2473.90				
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0125	802-97812	10.000 EACH	148.45000	1484.50				
	STREET NAME IDENTIFICATION SIGN, GROUND MOUNTED							
0126	802-97812	12.000 EACH	148.45000	1781.40				
	STREET NAME IDENTIFICATION SIGN, OVERHEAD							
0127	805-01815	4.000 EACH	1660.42000	6641.68				
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0128	805-01816	8.000 EACH	856.60000	6852.80				
	SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm							
0129	805-01842	27.000 EACH	683.96000	18466.92				
	HANDHOLE, SIGNAL							
0130	805-01844	1107.000 m	32.99000	36519.93				
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0131	805-01879	4.000 EACH	340.88000	1363.52				
	SIGNAL SERVICE, INSTALL							
0132	805-02072	3.000 EACH	2922.77000	8768.31				
	SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM							
0133	805-02073	3.000 EACH	3098.71000	9296.13				
	SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM							

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=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0134	805-02077	1.000	EACH	3283.45000	3283.45		
	SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM						
0135	805-02373	408.000	m	10.12000	4128.96		
	INTERCONNECT CABLE, FIBER OPTIC						
0136	805-02445	3.000	EACH	11339.22000	34017.66		
	CONTROLLER CABINET, P1						
0137	805-02658	540.000	m	7.63000	4120.20		
	CABLE, COAXIAL						
0138	805-03978	1.000	EACH	914.88000	914.88		
	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION						
0139	805-03980	1.000	EACH	128.65000	128.65		
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT						
0140	805-03983	1.000	EACH	3555.05000	3555.05		
	PHASE SELECTORS						
0141	805-04133	2.000	EACH	635.58000	1271.16		
	SIGNAL PEDESTAL, 3.6 m						
0142	805-04782	3.000	EACH	31905.31000	95715.93		
	VIDEO VEHICLE DETECTOR SYSTEM						
0143	805-06592	230.000	m	32.99000	7587.70		
	CONDUIT, STEEL, GALVANIZED, 50mm						
0144	805-06834	3.000	EACH	11522.86000	34568.58		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0145	805-08129	83.000	m	5.45000	452.35		
	SIGNAL CABLE , 4C 20GA						
0146	805-78190	5.000	EACH	298.00000	1490.00		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER						
0147	805-78195	2.000	EACH	379.37000	758.74		
	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED						
0148	805-78205	17.000	EACH	764.23000	12991.91		
	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN						
0149	805-78230	6.000	EACH	1306.77000	7840.62		
	TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW						
0150	805-78355	22.000	EACH	899.48000	19788.56		
	PEDESTRIAN SIGNAL HEAD, 305 mm , WITH COUNTDOWN TIMER						
0151	805-78370	22.000	EACH	91.27000	2007.94		
	PEDESTRIAN PUSH BUTTON						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 240 -21

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

=====							
(4) 35-0918397 RIETH RILEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0152 805-78415	SPAN, CATENARY, AND TETHER	4.000	EACH	1385.52000	5542.08		
0153 805-78420	DISCONNECT HANGER	4.000	EACH	205.63000	822.52		
0154 805-78467	SIGNAL CABLE, 3C 8GA.	71.000	m	5.95000	422.45		
0155 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	220.000	m	2.06000	453.20		
0156 805-78480	SIGNAL CABLE, 3C 14GA.	1431.000	m	3.27000	4679.37		
0157 805-78485	SIGNAL CABLE, 5C 14GA.	1267.000	m	3.79000	4801.93		
0158 805-78490	SIGNAL CABLE, 7C 14GA.	150.000	m	4.33000	649.50		
0159 805-78500	SIGNAL CABLE, 11C 14GA.	415.000	m	4.33000	1796.95		
0160 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	1310.000	m	3.11000	4074.10		
0161 805-78785	SIGNAL DETECTOR HOUSING	6.000	EACH	513.52000	3081.12		
0162 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	227.000	m	30.79000	6989.33		
0163 805-78900	PEDESTAL FOUNDATION, A	2.000	EACH	516.82000	1033.64		
0164 805-78925	CONTROLLER CABINET FOUNDATION, P1	3.000	EACH	846.70000	2540.10		
0165 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	3063.53000	12254.12		
0166 805-86920	MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	15.000	EACH	17.59000	263.85		
0167 805-86925	MULTIPLE COMPRESSION FITTING, WATERPROOFED	20.000	EACH	30.79000	615.80		
0168 805-86930	INSULATING LINK, NOT WATERPROOFED	22.000	EACH	12.10000	266.20		
0169 805-86935	INSULATING LINK, WATERPROOFED	36.000	EACH	26.39000	950.04		
0170 805-98336	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	431.000	m	14.58000	6283.98		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT  
 ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

=====								
(4) 35-0918397 RIETH RILEY CONSTRUCTION								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0171	807-01878	11.000 EACH	285.90000	3144.90				
	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 250 WATT							
0172	807-02191	9.000 EACH	483.83000	4354.47				
	HANDHOLE, LIGHTING							
0173	807-02428	5.000 EACH	817.01000	4085.05				
	LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm							
0174	807-02780	6.000 EACH	505.82000	3034.92				
	LUMINAIRE MAST ARM, 2.4 m							
0175	807-02785	10.000 EACH	903.88000	9038.80				
	LUMINAIRE MAST ARM, 7.6 m							
0176	807-04781	1.000 EACH	998.45000	998.45				
	LUMINAIRE MAST ARM, 9.1 m							
0177	807-07580	431.000 m	14.58000	6283.98				
	WIRE, NO. 4, COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C							
0178	807-84480	5.000 EACH	1093.02000	5465.10				
	LIGHT POLE, 9.1 m E.M.H., 1.5 m MAST ARM, TRANSFORMER BASE							
0179	807-86810	1.000 EACH	2874.39000	2874.39				
	SERVICE POINT, II							
0180	807-86910	11.000 EACH	28.04000	308.44				
	CONNECTOR KIT, UNFUSED							
0181	807-86915	11.000 EACH	28.04000	308.44				
	CONNECTOR KIT, FUSED							
0182	808-06701	327.000 m	1.37000	447.99				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0183	808-06703	223.000 m	1.37000	305.51				
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0184	808-06705	43.000 m	3.57000	153.51				
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0185	808-74812	62.200 m	16.49000	1025.68				
	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm							
0186	808-75054	336.900 m	5.22000	1758.62				
	LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm							
0187	808-75059	36.000 m	5.22000	187.92				
	LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 240 -23

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,548,920.06  
 CALL ORDER : 240  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27135-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 169TH ST  
 COUNTIES : LAKE

SET-ASIDE :

		(4) 35-0918397 RIETH RILEY CONSTRUCTION						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0188 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	18.000 m	1.37000	24.66				
0189 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1106.000 m	1.37000	1515.22				
0190 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	97.000 m	5.22000	506.34				
0191 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	160.000 m	10.45000	1672.00				
0192 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	485.000 m	2.75000	1333.75				
0193 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000 EACH	74.77000	1046.78				
0194 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	107.76000	862.08				
0195 808-75340	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000 EACH	307.89000	1231.56				
0196 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	18.000 EACH	54.98000	989.64				
0197 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	386.000 m	3.57000	1378.02				
SECTION TOTALS				\$ 3,772,563.15				
CONTRACT TOTALS				\$ 3,772,563.15				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,715.39

CALL ORDER : 270

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27160-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 95 WORK DAYS

ROUTE : 1

COUNTIES : DEARBORN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2691006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 727,369.45	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 889,829.59	122.3352%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	22900.00000	22900.00	21000.00000	21000.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	1898.58000	15188.64	950.00000	7600.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11500.00000	11500.00	44000.00000	44000.00
0005 201-52370 CLEARING RIGHT OF WAY	LUMP	500.00000	500.00	19754.00000	19754.00
0006 202-02240 PAVEMENT REMOVAL	4365.000 m2	5.50000	24007.50	7.00000	30555.00
0007 202-02241 GUARDRAIL, REMOVE	74.500 m	6.55000	487.98	22.00000	1639.00
0008 202-02272 PAVED SIDE DITCH, REMOVE	155.900 m	8.00000	1247.20	30.00000	4677.00
0009 202-96133 PIPE, REMOVE	57.000 m	26.15000	1490.55	50.00000	2850.00
0010 203-02000 EXCAVATION, COMMON	5823.000 m3	5.25000	30570.75	19.00000	110637.00
0011 203-02010 EXCAVATION, ROCK	100.000 m3	78.60000	7860.00	85.00000	8500.00
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	109.000 Mg	28.50000	3106.50	25.00000	2725.00
0013 205-06936 TEMPORARY SEDIMENT TRAP	21.900 Mg	28.50000	624.15	45.00000	985.50
0014 205-06937 TEMPORARY SILT FENCE	526.000 m	5.05000	2656.30	5.50000	2893.00
0015 207-07498 SUBGRADE TREATMENT, TYPE A	11150.700 m2	3.45000	38469.92	2.70000	30106.89
0016 211-07454 STRUCTURE BACKFILL	121.700 m3	17.25000	2099.33	20.00000	2434.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,715.39  
 CALL ORDER : 270  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27160-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 213-52830 FLOWABLE MORTAR	17.800	m3	97.80000	1740.84	85.00000	1513.00		
0018 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1376.400	Mg	21.96000	30225.74	20.00000	27528.00		
0019 305-07460 PCC BASE, 300 MM	217.800	m2	60.05000	13078.89	49.00000	10672.20		
0020 306-08033 MILLING, ASPHALT, 25 mm	4900.000	m2	0.72000	3528.00	0.75000	3675.00		
0021 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	2500.00000	2500.00		
0022 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	1192.100	Mg	56.00000	66757.60	52.00000	61989.20		
0023 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	1979.700	Mg	41.00000	81167.70	49.00000	97005.30		
0024 401-07418 QC/QA-HMA, 3, 76, BASE, 25.0 mm	3752.700	Mg	40.50000	151984.35	45.00000	168871.50		
0026 405-05517 ASPHALT FOR PRIME COAT	17.600	Mg	450.00000	7920.00	200.00000	3520.00		
0027 406-05520 ASPHALT FOR TACK COAT	9.500	Mg	195.00000	1852.50	200.00000	1900.00		
0028 502-06329 PCCP, 300 mm	968.000	m2	51.75000	50094.00	64.00000	61952.00		
0029 503-05240 D-1 CONTRACTION JOINT	308.000	m	28.50000	8778.00	29.00000	8932.00		
0030 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	1930.00000	5790.00	1950.00000	5850.00		
0031 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	165.500	m	65.50000	10840.25	69.00000	11419.50		
0032 610-07486 HMA FOR APPROACHES, TYPE A	93.500	Mg	87.00000	8134.50	90.00000	8415.00		
0033 615-06490 RIGHT OF WAY MARKER	8.000	EACH	110.00000	880.00	120.00000	960.00		
0034 616-02320 GEOTEXTILES	144.000	m2	1.25000	180.00	2.00000	288.00		
0035 616-06405 RIPRAP, REVETMENT	116.400	Mg	31.42000	3657.29	23.00000	2677.20		
0036 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	635.00000	635.00	700.00000	700.00		
0037 621-06548 SEED MIXTURE, CV	124.700	kg	65.00000	8105.50	65.00000	8105.50		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,715.39  
 CALL ORDER : 270  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27160-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 621-06559 MULCHED SEEDING, R	9880.000	m2	0.35000	3458.00	0.40000	3952.00		
0039 621-06565 MULCHING MATERIAL , TEMPORARY	9.625	Mg	439.77000	4232.79	440.00000	4235.00		
0040 621-06567 WATER	296.000	kL	1.00000	296.00	1.00000	296.00		
0041 621-06575 SODDING, NURSERY	489.000	m2	3.70000	1809.30	7.00000	3423.00		
0042 703-01540 THREADED TIE BAR ASSEMBLY	380.000	EACH	15.00000	5700.00	13.00000	4940.00		
0043 715-03584 SAFETY METAL END SECTION, 4:1, 450 mm	2.000	EACH	280.00000	560.00	700.00000	1400.00		
0044 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	950.000	m	13.20000	12540.00	10.00000	9500.00		
0045 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	52.500	m	16.38000	859.95	29.00000	1522.50		
0046 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.200	m	96.60000	1758.12	100.00000	1820.00		
0047 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	40.700	m	100.30000	4082.21	110.00000	4477.00		
0048 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	64.700	m	96.60000	6250.02	105.00000	6793.50		
0049 715-46005 PIPE END SECTION, 375 mm	16.000	EACH	167.50000	2680.00	175.00000	2800.00		
0050 718-52610 AGGREGATE FOR UNDERDRAINS	215.000	m3	19.85000	4267.75	29.00000	6235.00		
0051 718-99153 GEOTEXTILES FOR UNDERDRAIN	1758.000	m2	1.25000	2197.50	1.25000	2197.50		
0052 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	275.00000	550.00		
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7.515	m	35.00000	263.03	10.00000	75.15		
0054 801-06640 CONSTRUCTION SIGN, A	19.000	EACH	120.00000	2280.00	100.00000	1900.00		
0055 801-06645 CONSTRUCTION SIGN, B	3.000	EACH	30.00000	90.00	50.00000	150.00		
0056 801-06710 FLASHING ARROW SIGN	190.000	DAY	30.00000	5700.00	15.00000	2850.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	22851.93000	22851.93	27500.00000	27500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 270 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,715.39

CALL ORDER : 270

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27160-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 1

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 801-07118 BARRICADE, III-A	24.000 m	35.54000	852.96	29.00000	696.00		
0059 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	10.150 m	37.15000	377.07	39.00000	395.85		
0060 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.760 m2	238.00000	656.88	265.00000	731.40		
0061 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.620 m2	176.00000	285.12	195.00000	315.90		
0062 802-76055 SIGN POST, A	13.600 m	21.15000	287.64	23.00000	312.80		
0063 802-99058 SHEET SIGN, INSTALL	5.000 EACH	160.00000	800.00	160.00000	800.00		
0064 805-94295 SIGNAL HEAD, RELOCATE	6.000 EACH	400.00000	2400.00	400.00000	2400.00		
0065 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2858.000 m	0.96000	2743.68	1.00000	2858.00		
0066 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	78.000 m	2.00000	156.00	4.00000	312.00		
0067 808-06716 LINE, REMOVE	1000.000 m	0.90000	900.00	1.00000	1000.00		
0068 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1612.000 m	0.96000	1547.52	1.00000	1612.00		
0069 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.500 m	10.00000	125.00	6.00000	75.00		
0070 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	78.700 m	10.00000	787.00	6.00000	472.20		
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	11.000 m	30.00000	330.00	12.00000	132.00		
0072 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000 EACH	50.00000	500.00	59.00000	590.00		
0073 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000 EACH	60.00000	420.00	85.00000	595.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 270 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,000,715.39  
 CALL ORDER : 270  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27160-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 1  
 COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000 EACH	15.00000	1530.00	10.00000	1020.00		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000 EACH	45.75000	4666.50	35.00000	3570.00		
0076 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	970.000 m	2.00000	1940.00	3.50000	3395.00		
0077 606-07484 MILLED HMA SHOULDER CORRUGATIONS	1550.000 m	2.47000	3828.50	2.00000	3100.00		
SECTION TOTALS		\$	727,369.45	\$	889,829.59		
CONTRACT TOTALS		\$	727,369.45	\$	889,829.59		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 10  
 CONTRACT ID : R -27163-A  
 COUNTIES : MARSHALL  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 07/15/04 COMPLETION DATE  
 RURAL PROJECT(S) : 3650017

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 253,119.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 259,096.03	102.3613%
3	35-1139301 E & B PAVING, INC.	\$ 294,834.02	116.4803%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 311,821.94	123.1918%
5	35-1817530 PIONEER ASSOCIATES, INC.	\$ 314,467.75	124.2371%
6	35-1991044 JOHNSON COMPANY INC.	\$ 358,695.64	141.7102%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	5803.65000	5803.65	3000.00000	3000.00	4500.00000	4500.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	1650.00000	4950.00	1500.00000	4500.00	1700.00000	5100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12570.00000	12570.00	13000.00000	13000.00	14500.00000	14500.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	4859.00000	4859.00	2000.00000	2000.00	1000.00000	1000.00
0005 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	22306.57000	22306.57	8400.00000	8400.00	12500.00000	12500.00
0006 203-02000 EXCAVATION, COMMON	738.000 m3	0.01000	7.38	22.00000	16236.00	12.00000	8856.00
0007 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12.000 m	47.00000	564.00	12.00000	144.00	60.40000	724.80
0008 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	100.00000	100.00	50.00000	50.00	100.00000	100.00
0009 205-06937 TEMPORARY SILT FENCE	400.000 m	3.83000	1532.00	5.00000	2000.00	8.00000	3200.00
0010 207-07502 SUBGRADE TREATMENT, TYPE D	1160.000 m2	2.40000	2784.00	13.45000	15602.00	13.45000	15602.00
0011 211-07454 STRUCTURE BACKFILL	425.000 m3	45.19000	19205.75	10.00000	4250.00	21.00000	8925.00
0012 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	555.000 Mq	17.20000	9546.00	15.50000	8602.50	25.00000	13875.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 304-07490 HMA PATCHING, TYPE B	90.000	Mg	70.00000	6300.00	70.00000	6300.00	80.00000	7200.00
0014 306-08036 MILLING, ASPHALT, 50 mm	1100.000	m2	3.49000	3839.00	5.00000	5500.00	3.21000	3531.00
0015 306-08043 MILLING, TRANSITION	225.000	m2	2.24000	504.00	5.00000	1125.00	2.00000	450.00
0016 402-07433 HMA SURFACE, TYPE B	210.000	Mg	45.00000	9450.00	45.00000	9450.00	48.00000	10080.00
0017 402-07438 HMA INTERMEDIATE, TYPE B	330.000	Mg	35.00000	11550.00	35.00000	11550.00	44.00000	14520.00
0018 402-07441 HMA BASE, TYPE B	155.000	Mg	42.50000	6587.50	42.50000	6587.50	50.73000	7863.15
0019 406-05521 ASPHALT FOR TACK COAT	3100.000	m2	0.20000	620.00	0.70000	2170.00	0.17000	527.00
0020 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2100.00000	4200.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1815.00000	7260.00	1815.00000	7260.00	2300.00000	9200.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	850.00000	1700.00	850.00000	1700.00	900.00000	1800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	37.00000	6484.62	37.00000	6484.62	42.00000	7360.92
0024 615-06490 RIGHT OF WAY MARKER	8.000	EACH	110.00000	880.00	110.00000	880.00	175.00000	1400.00
0025 615-06505 MONUMENT, B	2.000	EACH	460.00000	920.00	460.00000	920.00	575.00000	1150.00
0026 615-06530 POST, BENCHMARK	1.000	EACH	535.00000	535.00	535.00000	535.00	675.00000	675.00
0027 616-02320 GEOTEXTILES	320.000	m2	3.30000	1056.00	2.70000	864.00	4.00000	1280.00
0028 616-06405 RIPRAP, REVETMENT	235.000	Mg	22.20000	5217.00	20.00000	4700.00	41.00000	9635.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	750.00000	1500.00	300.00000	600.00
0030 621-06559 MULCHED SEEDING, R	2900.000	m2	0.76000	2204.00	0.35000	1015.00	0.76000	2204.00
0031 621-06575 SODDING, NURSERY	140.000	m2	11.12000	1556.80	10.00000	1400.00	11.12000	1556.80
0032 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	20.00000	80.00	25.00000	100.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 622-91786 SEEDLING	117.000	EACH	10.50000	1228.50	6.50000	760.50	10.50000	1228.50
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000	EACH	6.30000	264.60	10.00000	420.00	10.00000	420.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	1926.000	kg	1.78000	3428.28	1.50000	2889.00	2.65000	5103.90
0036 709-51821 SURFACE SEAL		LUMP	1315.00000	1315.00	1200.00000	1200.00	1200.00000	1200.00
0037 714-07537 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 2100 mm	15.130	m	4213.40000	63748.74	4500.00000	68085.00	4720.00000	71413.60
0038 714-44240 CONCRETE, A, STRUCTURES	32.200	m3	500.00000	16100.00	675.00000	21735.00	775.00000	24955.00
0039 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	575.00000	1150.00	650.00000	1300.00	440.00000	880.00
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	12.000	m	60.90000	730.80	84.00000	1008.00	150.00000	1800.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	72.45000	724.50	98.00000	980.00	90.00000	900.00
0042 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	210.00000	210.00	325.00000	325.00	170.00000	170.00
0043 720-45035 INLET, F7	1.000	EACH	1155.00000	1155.00	1250.00000	1250.00	1600.00000	1600.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	135.00000	810.00	135.00000	810.00	135.00000	810.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00	65.00000	1040.00	65.00000	1040.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	60.00000	1200.00	60.00000	1200.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	100.00000	100.00	1000.00000	1000.00	4500.00000	4500.00
0048 801-07119 BARRICADE, III-B	57.600	m	24.65000	1419.84	24.65000	1419.84	24.65000	1419.84
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.400	m	42.60000	230.04	28.20000	152.28	28.20000	152.28
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.034	m2	248.00000	256.43	141.00000	145.79	140.45000	145.23
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	250.000	m	0.65000	162.50	0.65000	162.50	0.80000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	500.000 m	0.65000	325.00	0.65000	325.00	0.80000	400.00
0053 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	250.000 m	0.65000	162.50	0.65000	162.50	0.80000	200.00
0054 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000 EACH	6.50000	65.00	12.00000	120.00	28.00000	280.00
0055 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000 EACH	75.00000	1500.00	30.00000	600.00	30.00000	600.00
SECTION TOTALS			\$	253,119.00	\$	259,096.03	\$	294,834.02
CONTRACT TOTALS			\$	253,119.00	\$	259,096.03	\$	294,834.02

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1991044 JOHNSON COMPANY INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06845	LUMP	4425.79000	4425.79	3200.00000	3200.00	8000.00000	8000.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	3.000 MOS	3239.63000	9718.89	1800.00000	5400.00	1800.00000	5400.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	10744.32000	10744.32	15600.00000	15600.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	1267.71000	1267.71	13000.00000	13000.00	5000.00000	5000.00
	CLEARING RIGHT OF WAY							
0005	202-02286	1.000 EACH	5098.69000	5098.69	45300.00000	45300.00	35000.00000	35000.00
	PRESENT STRUCTURE, REMOVE							
0006	203-02000	738.000 m3	11.19000	8258.22	10.00000	7380.00	18.00000	13284.00
	EXCAVATION, COMMON							
0007	205-02229	12.000 m	60.40000	724.80	60.40000	724.80	65.00000	780.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0008	205-06933	1.000 EACH	100.00000	100.00	100.00000	100.00	200.00000	200.00
	TEMPORARY DITCH INLET PROTECTION							
0009	205-06937	400.000 m	4.84000	1936.00	4.84000	1936.00	6.00000	2400.00
	TEMPORARY SILT FENCE							
0010	207-07502	1160.000 m2	5.17000	5997.20	9.20000	10672.00	10.00000	11600.00
	SUBGRADE TREATMENT, TYPE D							
0011	211-07454	425.000 m3	49.57000	21067.25	25.00000	10625.00	25.00000	10625.00
	STRUCTURE BACKFILL							
0012	301-07448	555.000 Mg	30.82000	17105.10	12.00000	6660.00	18.00000	9990.00
	COMPACTED AGGREGATE, NO. 53, BASE							
0013	304-07490	90.000 Mg	80.00000	7200.00	70.00000	6300.00	72.50000	6525.00
	HMA PATCHING, TYPE B							
0014	306-08036	1100.000 m2	3.21000	3531.00	2.50000	2750.00	3.00000	3300.00
	MILLING, ASPHALT, 50 mm							
0015	306-08043	225.000 m2	3.92000	882.00	1.25000	281.25	3.00000	675.00
	MILLING, TRANSITION							
0016	402-07433	210.000 Mg	48.00000	10080.00	45.00000	9450.00	47.50000	9975.00
	HMA SURFACE, TYPE B							
0017	402-07438	330.000 Mg	44.00000	14520.00	35.00000	11550.00	37.50000	12375.00
	HMA INTERMEDIATE, TYPE B							
0018	402-07441	155.000 Mg	80.00000	12400.00	42.50000	6587.50	45.00000	6975.00
	HMA BASE, TYPE B							
0019	406-05521	3100.000 m2	0.17000	527.00	0.20000	620.00	0.30000	930.00
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2100.00000	4200.00	2100.00000	4200.00	2200.00000	4400.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1815.00000	7260.00	1815.00000	7260.00	1950.00000	7800.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	850.00000	1700.00	850.00000	1700.00	1000.00000	2000.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	175.260	m	37.00000	6484.62	37.00000	6484.62	39.00000	6835.14
0024 615-06490 RIGHT OF WAY MARKER	8.000	EACH	219.85000	1758.80	110.00000	880.00	110.00000	880.00
0025 615-06505 MONUMENT, B	2.000	EACH	390.13000	780.26	460.00000	920.00	500.00000	1000.00
0026 615-06530 POST, BENCHMARK	1.000	EACH	183.46000	183.46	535.00000	535.00	600.00000	600.00
0027 616-02320 GEOTEXTILES	320.000	m2	2.59000	828.80	2.00000	640.00	5.00000	1600.00
0028 616-06405 RIPRAP, REVETMENT	235.000	Mg	53.74000	12628.90	25.00000	5875.00	20.00000	4700.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	300.00000	600.00	300.00000	600.00	350.00000	700.00
0030 621-06559 MULCHED SEEDING, R	2900.000	m2	0.76000	2204.00	0.76000	2204.00	0.90000	2610.00
0031 621-06575 SODDING, NURSERY	140.000	m2	11.12000	1556.80	11.12000	1556.80	13.00000	1820.00
0032 621-52448 SIGN, DO NOT SPRAY	4.000	EACH	25.00000	100.00	25.00000	100.00	50.00000	200.00
0033 622-91786 SEEDLING	117.000	EACH	10.50000	1228.50	10.50000	1228.50	12.00000	1404.00
0034 702-51863 FIELD DRILLED HOLE IN CONCRETE	42.000	EACH	9.23000	387.66	8.00000	336.00	10.00000	420.00
0035 703-51032 REINFORCING STEEL, EPOXY COATED	1926.000	kg	2.31000	4449.06	2.90000	5585.40	6.00000	11556.00
0036 709-51821 SURFACE SEAL		LUMP	1500.00000	1500.00	1200.00000	1200.00	1000.00000	1000.00
0037 714-07537 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 2100 mm	15.130	m	5730.50000	86702.47	5700.00000	86241.00	6230.00000	94259.90
0038 714-44240 CONCRETE, A, STRUCTURES	32.200	m3	862.57000	27774.75	530.00000	17066.00	650.00000	20930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 327,556.17  
 CALL ORDER : 280  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27163-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 10  
 COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(5) 35-1817530 PIONEER ASSOCIATES, INC.		(6) 35-1991044 JOHNSON COMPANY INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 715-02628 SAFETY METAL END SECTION, 6:1, 375 mm	2.000	EACH	315.50000	631.00	250.00000	500.00	325.00000	650.00
0040 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	12.000	m	94.10000	1129.20	96.00000	1152.00	50.00000	600.00
0041 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	10.000	m	97.08000	970.80	100.00000	1000.00	55.00000	550.00
0042 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	439.21000	439.21	560.00000	560.00	500.00000	500.00
0043 720-45035 INLET, F7	1.000	EACH	1572.33000	1572.33	1300.00000	1300.00	1600.00000	1600.00
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	135.00000	810.00	135.00000	810.00	240.00000	1440.00
0045 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	65.00000	1040.00	65.00000	1040.00	80.00000	1280.00
0046 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	60.00000	1200.00	60.00000	1200.00	110.00000	2200.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	1100.00000	1100.00	15000.00000	15000.00
0048 801-07119 BARRICADE, III-B	57.600	m	24.65000	1419.84	24.65000	1419.84	39.00000	2246.40
0049 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	5.400	m	28.20000	152.28	28.20000	152.28	50.00000	270.00
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.034	m2	140.45000	145.23	140.00000	144.76	300.00000	310.20
0051 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	250.000	m	0.65000	162.50	0.50000	125.00	2.00000	500.00
0052 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	500.000	m	0.65000	325.00	0.50000	250.00	2.00000	1000.00
0053 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	250.000	m	0.65000	162.50	0.50000	125.00	2.00000	500.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	25.00000	250.00	24.00000	240.00	70.00000	700.00
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	20.000	EACH	75.00000	1500.00	30.00000	600.00	80.00000	1600.00
SECTION TOTALS			\$ 311,821.94		\$ 314,467.75		\$ 358,695.64	
CONTRACT TOTALS			\$ 311,821.94		\$ 314,467.75		\$ 358,695.64	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 189,920.00  
 CALL ORDER : 290  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 31  
 CONTRACT ID : R -27180-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/01/06 COMPLETION DATE  
 RURAL PROJECT(S) : 1537028

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 62,783.00	100.0000%
2	34-1572955 DEITERING LANDSCAPING, INC.	\$ 154,000.00	245.2893%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC. UNIT PRICE	AMOUNT	(2) 34-1572955 DEITERING LANDSCAPING, INC. UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1715.00000	1715.00	5000.00000	5000.00		
0002 621-92968 SEED MIXTURE, WILD FLOWER WITH ANNUALS	180.000 LBS	272.00000	48960.00	650.00000	117000.00		
0003 622-52436 SIGN, DO NOT MOW OR SPRAY	8.000 EACH	28.50000	228.00	100.00000	800.00		
0004 624-92647 HERBICIDE TREATMENT	12.000 ACRE	703.00000	8436.00	1800.00000	21600.00		
0005 801-06775 MAINTAINING TRAFFIC	LUMP	2700.00000	2700.00	6000.00000	6000.00		
0006 802-04893 REFERENCE POST	48.000 EACH	15.50000	744.00	75.00000	3600.00		
SECTION TOTALS			\$ 62,783.00		\$ 154,000.00		
CONTRACT TOTALS			\$ 62,783.00		\$ 154,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 41,128.00  
 CALL ORDER : 298  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 35  
 CONTRACT ID : R -27182-A  
 COUNTIES : LAPORTE  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/01/06 COMPLETION DATE  
 RURAL PROJECT(S) : 1475041

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 19,678.00	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 41,927.86	213.0697%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING									
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		1975.00000	1975.00		2000.00000	2000.00		
0002 621-04258 SEED MIXTURE GR	8.200 LBS		595.00000	4879.00		1837.52000	15067.66		
0003 621-04258 SEED MIXTURE WF	10.000 LBS		597.00000	5970.00		1837.52000	18375.20		
0004 622-52436 SIGN, DO NOT MOW OR SPRAY	4.000 EACH		40.00000	160.00		45.00000	180.00		
0005 624-92647 HERBICIDE TREATMENT INVASIVE SPECIES CONTROL	4.700 ACRE		1020.00000	4794.00		550.00000	2585.00		
0006 801-06775 MAINTAINING TRAFFIC	LUMP		1558.00000	1558.00		3000.00000	3000.00		
0007 802-04893 REFERENCE POST	18.000 EACH		19.00000	342.00		40.00000	720.00		
SECTION TOTALS				\$ 19,678.00			\$ 41,927.86		
CONTRACT TOTALS				\$ 19,678.00			\$ 41,927.86		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 914,238.00  
 CALL ORDER : 300  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 41  
 CONTRACT ID : R -27183-A  
 COUNTIES : KNOX  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 05/31/05 COMPLETION DATE  
 RURAL PROJECT(S) : 0175035

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1990156 EARTH IMAGES, INC.	\$ 226,305.50	100.0000%
2	02-0657824 F D JACOBI SODDING SERVICE INC.	\$ 234,338.60	103.5496%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1990156 EARTH IMAGES, INC. UNIT PRICE	AMOUNT	(2) 02-0657824 F D JACOBI SODDING SERVICE I UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4300.00000	4300.00	3950.00000	3950.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	4500.00000	4500.00		
0003 621-04258 SEED MIXTURE WF	697.500 LBS	245.00000	170887.50	245.00000	170887.50		
0004 622-52436 SIGN, DO NOT MOW OR SPRAY	12.000 EACH	28.00000	336.00	30.00000	360.00		
0005 624-92647 HERBICIDE TREATMENT	46.500 ACRE	228.00000	10602.00	335.00000	15577.50		
0006 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	2250.00000	2250.00		
0007 802-04893 REFERENCE POST	80.000 EACH	24.00000	1920.00	24.00000	1920.00		
0008 621-04258 SEED MIXTURE , AN	372.000 LBS	80.00000	29760.00	93.80000	34893.60		
SECTION TOTALS			\$ 226,305.50		\$ 234,338.60		
CONTRACT TOTALS			\$ 226,305.50		\$ 234,338.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 104,847.50  
 CALL ORDER : 310  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 30  
 CONTRACT ID : R -27184-A  
 COUNTIES : PORTER  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/30/06 COMPLETION DATE

CONTRACT DESCRIPTION : RURAL PROJECT(S) : 2002013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 39,722.50	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 74,298.40	187.0436%
3	34-1572955 DEITERING LANDSCAPING, INC.	\$ 173,260.00	436.1759%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.	UNIT PRICE	AMOUNT	(2) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(3) 34-1572955 DEITERING LANDSCAPING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 LANDSCAPING											
0001	105-06845		LUMP	1719.00000	1719.00	4000.00000	4000.00	15000.00000	15000.00		
	CONSTRUCTION ENGINEERING										
0002	110-01001		LUMP	1975.00000	1975.00	3300.00000	3300.00	7000.00000	7000.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	621-04258	97.500	LBS	288.00000	28080.00	598.64000	58367.40	1200.00000	117000.00		
	SEED MIXTURE WF										
0004	622-52436	20.000	EACH	26.00000	520.00	45.00000	900.00	120.00000	2400.00		
	SIGN, DO NOT MOW OR SPRAY										
0005	624-92647	6.500	ACRE	833.00000	5414.50	350.00000	2275.00	3000.00000	19500.00		
	HERBICIDE TREATMENT										
0006	801-06775		LUMP	1174.00000	1174.00	4000.00000	4000.00	6200.00000	6200.00		
	MAINTAINING TRAFFIC										
0007	802-04893	56.000	EACH	15.00000	840.00	26.00000	1456.00	110.00000	6160.00		
	REFERENCE POST										
	SECTION TOTALS				\$ 39,722.50		\$ 74,298.40		\$ 173,260.00		
	CONTRACT TOTALS				\$ 39,722.50		\$ 74,298.40		\$ 173,260.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 36  
 CONTRACT ID : R -27209-A  
 COUNTIES : PUTNAM  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 10/30/04 COMPLETION DATE  
 RURAL PROJECT(S) : 0761031

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 543,985.04	100.0000%
2	35-1673827 HENDERSON, H.E., INC.	\$ 554,811.46	101.9902%
3	35-1385672 FORCE CONSTRUCTION CO. INC.	\$ 629,990.31	115.8102%
4	35-1310611 DUNCAN ROBERTSON INC	\$ 640,731.18	117.7847%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6200.00000	6200.00	10892.00000	10892.00	13500.00000	13500.00
0002 105-07039 FIELD OFFICE, B	8.000 MOS	2070.00000	16560.00	1731.80000	13854.40	1428.00000	11424.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27300.00000	27300.00	19880.00000	19880.00	31700.00000	31700.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10900.00000	10900.00	2200.40000	2200.40	10000.00000	10000.00
0005 202-02240 PAVEMENT REMOVAL	86.000 m2	27.00000	2322.00	6.72000	577.92	20.00000	1720.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	14000.00000	14000.00	17107.40000	17107.40	15000.00000	15000.00
0007 203-02000 EXCAVATION, COMMON	1250.000 m3	18.00000	22500.00	11.42000	14275.00	12.00000	15000.00
0008 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	119.000 Mg	25.00000	2975.00	28.60000	3403.40	24.19000	2878.61
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	144.000 m	26.55000	3823.20	27.88000	4014.72	25.85000	3722.40
0010 205-06937 TEMPORARY SILT FENCE	60.000 m	5.77000	346.20	6.06000	363.60	15.25000	915.00
0011 207-07500 SUBGRADE TREATMENT, TYPE C	1989.000 m2	7.65000	15215.85	6.83000	13584.87	10.00000	19890.00
0012 207-07503 SUBGRADE TREATMENT, TYPE E	2238.000 m2	1.40000	3133.20	4.12000	9220.56	10.00000	22380.00
0013 211-07454 STRUCTURE BACKFILL	297.000 m3	36.00000	10692.00	34.75000	10320.75	30.00000	8910.00
0014 213-08058 FLOWABLE BACKFILL	226.000 m3	76.00000	17176.00	93.81000	21201.06	82.00000	18532.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2180.000	Mg	16.00000	34880.00	15.55000	33899.00	18.00000	39240.00
0016 306-08036 MILLING, ASPHALT, 50 mm	2866.000	m2	3.00000	8598.00	1.10000	3152.60	2.00000	5732.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	1050.00000	1050.00	1484.00000	1484.00
0018 402-07432 HMA SURFACE, TYPE A	149.000	Mg	45.00000	6705.00	50.05000	7457.45	57.74000	8603.26
0019 402-07433 HMA SURFACE, TYPE B	260.000	Mg	45.00000	11700.00	48.85000	12701.00	47.46000	12339.60
0020 402-07435 HMA INTERMEDIATE, TYPE A	248.000	Mg	52.00000	12896.00	56.28000	13957.44	49.34000	12236.32
0021 402-07438 HMA INTERMEDIATE, TYPE B	15.000	Mg	52.00000	780.00	54.60000	819.00	102.71000	1540.65
0022 402-07441 HMA BASE, TYPE B	58.000	Mg	55.00000	3190.00	57.75000	3349.50	77.36000	4486.88
0023 402-07451 HMA, TYPE B, WEDGE AND LEVEL	475.000	Mg	44.00000	20900.00	47.07000	22358.25	47.93000	22766.75
0024 402-07453 HMA FOR TEMPORARY PAVEMENT	940.000	Mg	43.00000	40420.00	46.05000	43287.00	43.63000	41012.20
0025 405-05518 ASPHALT FOR PRIME COAT	4004.000	m2	0.15000	600.60	0.16000	640.64	1.00000	4004.00
0026 406-05521 ASPHALT FOR TACK COAT	9773.000	m2	0.05000	488.65	0.05000	488.65	0.25000	2443.25
0027 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960	m	33.40000	2036.06	35.07000	2137.87	22.15000	1350.26
0028 601-06854 GUARDRAIL, W-BEAM, NESTED	2.000	EACH	2035.00000	4070.00	2136.75000	4273.50	2035.00000	4070.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	1815.00000	7260.00	1905.75000	7623.00	1815.00000	7260.00
0030 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2100.00000	8400.00	2000.00000	8000.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	160.020	m	37.90000	6064.76	39.80000	6368.80	37.90000	6064.76
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000	EACH	180.00000	180.00	189.00000	189.00	180.00000	180.00
0033 615-06490 RIGHT OF WAY MARKER	12.000	EACH	106.00000	1272.00	111.30000	1335.60	106.00000	1272.00
0034 615-06505 MONUMENT, B	3.000	EACH	450.00000	1350.00	472.50000	1417.50	450.00000	1350.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 615-06535 BENCH MARK POST, RESET	1.000	EACH	520.00000	520.00	546.00000	546.00	520.00000	520.00
0036 616-02320 GEOTEXTILES	673.000	m2	3.00000	2019.00	2.81000	1891.13	1.98000	1332.54
0037 616-06405 RIPRAP, REVETMENT	363.000	Mg	25.00000	9075.00	26.86000	9750.18	17.41000	6319.83
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	365.00000	1095.00	383.25000	1149.75	625.00000	1875.00
0039 621-01660 MULCHED SEEDING, LEGUME, 2	1060.000	m2	0.55000	583.00	0.58000	614.80	0.82000	869.20
0040 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	7810.000	m2	0.34000	2655.40	0.36000	2811.60	0.35000	2733.50
0041 621-06548 SEED MIXTURE, CV	2.000	kg	68.00000	136.00	71.40000	142.80	55.00000	110.00
0042 621-06559 MULCHED SEEDING, R	5276.000	m2	0.39000	2057.64	0.41000	2163.16	0.40000	2110.40
0043 621-06567 WATER	27.000	kL	0.60000	16.20	0.63000	17.01	2.50000	67.50
0044 621-06574 SODDING	1474.000	m2	4.12000	6072.88	4.33000	6382.42	4.30000	6338.20
0045 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	60650.00000	60650.00	50388.10000	50388.10	60000.00000	60000.00
0046 723-06660 WINGWALL	77.600	m2	275.00000	21340.00	505.49000	39226.02	574.00000	44542.40
0047 723-06927 STRUCTURE, PRECAST THREE-SIDED,	17.400	m	5550.00000	96570.00	5731.59000	99729.67	6464.00000	112473.60
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	325.00000	650.00	259.35000	518.70	325.00000	650.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1040.000	m	1.33000	1383.20	0.57000	592.80	1.30000	1352.00
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	560.000	m	3.95000	2212.00	3.31000	1853.60	3.95000	2212.00
0051 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	78.00000	1404.00	105.00000	1890.00	78.00000	1404.00
0052 801-06645 CONSTRUCTION SIGN, B	11.000	EACH	55.00000	605.00	49.35000	542.85	55.00000	605.00
0053 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	13566.00000	13566.00	16061.00000	16061.00
0054 801-07118 BARRICADE, III-A	21.600	m	30.00000	648.00	25.20000	544.32	30.00000	648.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1673827 HENDERSON, H.E., INC.		(3) 35-1385672 FORCE CONSTRUCTION CO. INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.800 m	22.00000	149.60	23.10000	157.08	22.00000	149.60
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.510 m2	318.00000	162.18	333.90000	170.29	318.00000	162.18
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2600.000 m	0.98000	2548.00	0.32000	832.00	0.98000	2548.00
0058 808-06716 LINE, REMOVE	280.000 m	1.97000	551.60	2.63000	736.40	1.97000	551.60
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	324.000 m	0.98000	317.52	0.32000	103.68	0.98000	317.52
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	601.000 m	0.98000	588.98	0.32000	192.32	0.98000	588.98
0061 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	82.000 EACH	4.26000	349.32	19.95000	1635.90	4.26000	349.32
0062 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000 EACH	25.50000	2091.00	10.50000	861.00	25.50000	2091.00
SECTION TOTALS		\$	543,985.04	\$	554,811.46	\$	629,990.31
CONTRACT TOTALS		\$	543,985.04	\$	554,811.46	\$	629,990.31

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1310611 DUNCAN ROBERTSON INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845		LUMP	7500.00000	7500.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	8.000	MOS	2000.00000	16000.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	30000.00000	30000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	12000.00000	12000.00			
CLEARING RIGHT OF WAY							
0005 202-02240	86.000	m2	20.00000	1720.00			
PAVEMENT REMOVAL							
0006 202-51330		LUMP	25000.00000	25000.00			
PRESENT STRUCTURE, REMOVE							
0007 203-02000	1250.000	m3	15.00000	18750.00			
EXCAVATION, COMMON							
0008 205-06931	119.000	Mg	20.00000	2380.00			
TEMPORARY CHECK DAM, REVETMENT RIPRAP							
0009 205-06932	144.000	m	5.00000	720.00			
TEMPORARY CHECK DAM, STRAW BALES							
0010 205-06937	60.000	m	5.00000	300.00			
TEMPORARY SILT FENCE							
0011 207-07500	1989.000	m2	11.00000	21879.00			
SUBGRADE TREATMENT, TYPE C							
0012 207-07503	2238.000	m2	4.00000	8952.00			
SUBGRADE TREATMENT, TYPE E							
0013 211-07454	297.000	m3	30.00000	8910.00			
STRUCTURE BACKFILL							
0014 213-08058	226.000	m3	100.00000	22600.00			
FLOWABLE BACKFILL							
0015 301-07448	2180.000	Mg	15.00000	32700.00			
COMPACTED AGGREGATE, NO. 53, BASE							
0016 306-08036	2866.000	m2	2.00000	5732.00			
MILLING, ASPHALT, 50 mm							
0017 401-06264		LUMP	1250.00000	1250.00			
PROFILOGRAPH, HMA							
0018 402-07432	149.000	Mg	50.00000	7450.00			
HMA SURFACE, TYPE A							
0019 402-07433	260.000	Mg	50.00000	13000.00			
HMA SURFACE, TYPE B							
0020 402-07435	248.000	Mg	54.60000	13540.80			
HMA INTERMEDIATE, TYPE A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

=====							
		(4) 35-1310611 DUNCAN ROBERTSON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0021	402-07438 HMA INTERMEDIATE, TYPE B	15.000 Mg	54.60000	819.00			
0022	402-07441 HMA BASE, TYPE B	58.000 Mg	57.75000	3349.50			
0023	402-07451 HMA, TYPE B, WEDGE AND LEVEL	475.000 Mg	50.00000	23750.00			
0024	402-07453 HMA FOR TEMPORARY PAVEMENT	940.000 Mg	47.30000	44462.00			
0025	405-05518 ASPHALT FOR PRIME COAT	4004.000 m2	0.16000	640.64			
0026	406-05521 ASPHALT FOR TACK COAT	9773.000 m2	0.08000	781.84			
0027	601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	60.960 m	36.75000	2240.28			
0028	601-06854 GUARDRAIL, W-BEAM, NESTED	2.000 EACH	2240.00000	4480.00			
0029	601-94689 GUARDRAIL END TREATMENT, OS	4.000 EACH	2000.00000	8000.00			
0030	601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000 EACH	2200.00000	8800.00			
0031	601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	160.020 m	41.75000	6680.84			
0032	611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	200.00000	200.00			
0033	615-06490 RIGHT OF WAY MARKER	12.000 EACH	116.00000	1392.00			
0034	615-06505 MONUMENT, B	3.000 EACH	500.00000	1500.00			
0035	615-06535 BENCH MARK POST, RESET	1.000 EACH	575.00000	575.00			
0036	616-02320 GEOTEXTILES	673.000 m2	3.00000	2019.00			
0037	616-06405 RIPRAP, REVETMENT	363.000 Mg	18.00000	6534.00			
0038	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	400.00000	1200.00			
0039	621-01660 MULCHED SEEDING, LEGUME, 2	1060.000 m2	0.60000	636.00			
0040	621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	7810.000 m2	0.38000	2967.80			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1310611 DUNCAN ROBERTSON INC					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 621-06548 SEED MIXTURE, CV	2.000 kg	75.00000	150.00				
0042 621-06559 MULCHED SEEDING, R	5276.000 m2	0.44000	2321.44				
0043 621-06567 WATER	27.000 kL	0.66000	17.82				
0044 621-06574 SODDING	1474.000 m2	4.50000	6633.00				
0045 713-51335 TEMPORARY BRIDGE AND APPROACHES	LUMP	100000.00000	100000.00				
0046 723-06660 WINGWALL	77.600 m2	650.00000	50440.00				
0047 723-06927 STRUCTURE, PRECAST THREE-SIDED,	17.400 m	4500.00000	78300.00				
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	268.40000	536.80				
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1040.000 m	0.66000	686.40				
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	560.000 m	3.30000	1848.00				
0051 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	120.00000	2160.00				
0052 801-06645 CONSTRUCTION SIGN, B	11.000 EACH	44.00000	484.00				
0053 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00				
0054 801-07118 BARRICADE, III-A	21.600 m	50.00000	1080.00				
0055 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	6.800 m	25.00000	170.00				
0056 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.510 m2	350.00000	178.50				
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2600.000 m	1.32000	3432.00				
0058 808-06716 LINE, REMOVE	280.000 m	1.60000	448.00				
0059 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	324.000 m	2.30000	745.20				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 750,564.15  
 CALL ORDER : 330  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27209-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36  
 COUNTIES : PUTNAM

SET-ASIDE :

=====							
		(4) 35-1310611 DUNCAN ROBERTSON INC					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0060	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	601.000 m	1.32000	793.32			
0061	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	82.000 EACH	20.00000	1640.00			
0062	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	82.000 EACH	27.50000	2255.00			
SECTION TOTALS			\$	640,731.18			
CONTRACT TOTALS			\$	640,731.18			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,810.00  
 CALL ORDER : 350  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27257-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 25 WORK DAYS  
 RURAL

ROUTE : 6  
 COUNTIES : PORTER

PROJECT(S) : 2121018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 164,887.33	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 178,698.78	108.3762%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 222,863.88	135.1613%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 AUXILLARY LANE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	2880.00000	2880.00	3840.00000	3840.00	3840.00000 3840.00
0002 105-07038 FIELD OFFICE, A	3.000	MOS	2500.00000	7500.00	2000.00000	6000.00	2000.00000 6000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7500.00000	7500.00	8800.00000	8800.00	11100.00000 11100.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	2200.00000	2200.00	3500.00000	3500.00	3300.00000 3300.00
0005 203-02000 EXCAVATION, COMMON	713.000	CYS	13.30000	9482.90	15.00000	10695.00	30.00000 21390.00
0006 205-06932 TEMPORARY CHECK DAM, STRAW BALES	216.000	LFT	8.54000	1844.64	8.54000	1844.64	8.54000 1844.64
0007 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	90.00000	180.00	90.00000	180.00	90.00000 180.00
0008 205-06937 TEMPORARY SILT FENCE	180.000	LFT	4.16000	748.80	4.16000	748.80	4.16000 748.80
0009 207-07498 SUBGRADE TREATMENT, TYPE A	1550.000	SYS	7.00000	10850.00	9.00000	13950.00	18.00000 27900.00
0010 211-07454 STRUCTURE BACKFILL	11.300	CYS	35.00000	395.50	50.00000	565.00	97.00000 1096.10
0011 303-01180 COMPACTED AGGREGATE, NO. 53	525.000	TON	14.50000	7612.50	18.00000	9450.00	31.00000 16275.00
0012 402-07433 HMA SURFACE, TYPE B	115.000	TON	46.85000	5387.75	52.50000	6037.50	76.00000 8740.00
0013 402-07438 HMA INTERMEDIATE, TYPE B	191.000	TON	37.55000	7172.05	46.00000	8786.00	55.00000 10505.00
0014 402-07441 HMA BASE, TYPE B	1050.000	TON	35.25000	37012.50	38.00000	39900.00	45.00000 47250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,810.00  
 CALL ORDER : 350  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27257-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 405-05517 ASPHALT FOR PRIME COAT	0.700	TON	650.00000	455.00	850.00000	595.00	550.00000	385.00
0016 406-05520 ASPHALT FOR TACK COAT	1.150	TON	550.00000	632.50	650.00000	747.50	200.00000	230.00
0017 607-06335 PAVED SIDE DITCH, A	429.000	LFT	35.00000	15015.00	22.00000	9438.00	32.00000	13728.00
0018 610-05527 HMA FOR APPROACHES	104.000	TON	69.05000	7181.20	62.50000	6500.00	86.00000	8944.00
0019 615-06505 MONUMENT, B	2.000	EACH	400.00000	800.00	450.00000	900.00	450.00000	900.00
0020 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	650.00000	1300.00	660.00000	1320.00
0021 621-06545 FERTILIZER	0.120	TON	995.00000	119.40	995.00000	119.40	995.00000	119.40
0022 621-06553 SEED MIXTURE, R	51.000	LBS	5.24000	267.24	5.24000	267.24	5.24000	267.24
0023 621-06557 SEED MIXTURE, T	25.000	LBS	23.50000	587.50	23.50000	587.50	23.50000	587.50
0024 621-06565 MULCHING MATERIAL	0.600	TON	759.00000	455.40	759.00000	455.40	759.00000	455.40
0025 621-06567 WATER	0.800	MG	2.00000	1.60	2.00000	1.60	2.00000	1.60
0026 621-06575 SODDING, NURSERY	200.000	SYS	10.36000	2072.00	10.36000	2072.00	22.00000	4400.00
0027 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	265.000	LFT	16.75000	4438.75	32.00000	8480.00	26.00000	6890.00
0028 715-05361 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.	89.000	LFT	53.10000	4725.90	52.00000	4628.00	36.00000	3204.00
0029 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	435.50000	871.00	480.00000	960.00	400.00000	800.00
0030 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000	EACH	809.50000	3238.00	700.00000	2800.00	370.00000	1480.00
0031 720-45035 INLET, F7	2.000	EACH	975.00000	1950.00	1550.00000	3100.00	850.00000	1700.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10700.000	LFT	0.75000	8025.00	0.75000	8025.00	0.85000	9095.00
0033 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	69.00000	690.00	78.00000	780.00	70.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 174,810.00  
 CALL ORDER : 350  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27257-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 6  
 COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	35.00000	70.00	50.00000	100.00	42.00000	84.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	6500.00000	6500.00	7200.00000	7200.00	2576.00000	2576.00
0036 801-07119 BARRICADE, III-B	24.000	LFT	12.00000	288.00	15.20000	364.80	16.25000	390.00
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3500.000	LFT	0.36000	1260.00	0.38000	1330.00	0.36000	1260.00
0038 808-06716 LINE, REMOVE	6760.000	LFT	0.29000	1960.40	0.35000	2366.00	0.29000	1960.40
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3380.000	LFT	0.36000	1216.80	0.38000	1284.40	0.36000	1216.80
SECTION TOTALS			\$	164,887.33	\$	178,698.78	\$	222,863.88
CONTRACT TOTALS			\$	164,887.33	\$	178,698.78	\$	222,863.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 366 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,010,054.52

ROUTE : 65

CALL ORDER : 366

CONTRACT ID : R -27306-C

COUNTIES : TIPPECANOE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 30 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 065600M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,009,396.70	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,228,457.66	121.7021%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	4600.00000	4600.00		
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2700.00000	8100.00	2333.63000	7000.89		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	50470.00000	50470.00	160635.87000	160635.87		
0004 303-01180 COMPACTED AGGREGATE, NO. 53	40.000 TON	55.00000	2200.00	153.59000	6143.60		
0005 303-07449 COMPACTED AGGREGATE, NO. 73	500.000 TON	35.00000	17500.00	35.63000	17815.00		
0006 304-07783 HMA PATCHING, TYPE D	50.000 TON	165.00000	8250.00	288.36000	14418.00		
0007 306-08033 MILLING, ASPHALT, 1 IN.	124897.000 SYS	0.85000	106162.45	1.09000	136137.73		
0008 401-06264 PROFILOGRAPH, HMA	LUMP	3350.00000	3350.00	10630.57000	10630.57		
0009 401-07337 QC/QA-HMA, 5, 76, SURFACE, 9.5 mm -SMA	10304.000 TON	65.00000	669760.00	69.39000	714994.56		
0010 406-05520 ASPHALT FOR TACK COAT	35.000 TON	175.00000	6125.00	196.03000	6861.05		
0011 507-07480 PCCP PROFILING	4800.000 SYS	0.10000	480.00	8.13000	39024.00		
0012 507-07482 CRACKS AND JOINTS IN PCCP, ROUT AND SEAL	440.000 LFT	2.65000	1166.00	13.32000	5860.80		
0013 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	6.000 EACH	240.00000	1440.00	275.00000	1650.00		
0014 801-03290 CONSTRUCTION SIGN, C	24.000 EACH	80.00000	1920.00	79.00000	1896.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 366 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,010,054.52

ROUTE : 65

CALL ORDER : 366

CONTRACT ID : R -27306-C

COUNTIES : TIPPECANOE

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	65.00000	1950.00	59.00000	1770.00		
0016 801-06710 FLASHING ARROW SIGN	80.000	DAY	13.65000	1092.00	15.00000	1200.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	57900.00000	57900.00	41350.70000	41350.70		
0018 801-07215 TEMPORARY CHANGEABLE MESSAGE SIGN	40.000	DAY	100.00000	4000.00	90.00000	3600.00		
0019 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	2400.000	LFT	1.20000	2880.00	0.75000	1800.00		
0020 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	2400.000	LFT	1.20000	2880.00	0.75000	1800.00		
0021 808-06368 TRANSVERSE MARKING, REMOVE	1200.000	LFT	1.90000	2280.00	1.75000	2100.00		
0022 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	11077.500	LFT	0.34000	3766.35	0.30000	3323.25		
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	41743.000	LFT	0.25000	10435.75	0.24000	10018.32		
0024 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	3340.000	LFT	0.65000	2171.00	0.55000	1837.00		
0025 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	1200.000	LFT	3.10000	3720.00	2.95000	3540.00		
0026 808-06716 LINE, REMOVE	2400.000	LFT	0.70000	1680.00	0.60000	1440.00		
0027 808-74811 LINE, EPOXY, BROKEN, WHITE, 5 IN.	600.000	LFT	2.60000	1560.00	0.95000	570.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	41743.000	LFT	0.25000	10435.75	0.24000	10018.32		
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	552.000	EACH	5.50000	3036.00	5.25000	2898.00		
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	552.000	EACH	25.70000	14186.40	24.50000	13524.00		
SECTION TOTALS				\$ 1,009,396.70		\$ 1,228,457.66		
CONTRACT TOTALS				\$ 1,009,396.70		\$ 1,228,457.66		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -27309-A  
 COUNTIES : JOHNSON  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 10/31/04 COMPLETION DATE  
 URBAN PROJECT(S) : B868006

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 1,194,380.89	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,206,390.57	101.0055%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,209,382.45	101.2560%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,292,551.05	108.2193%
5	35-1139301 E & B PAVING, INC.	\$ 1,295,165.61	108.4382%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 1,349,937.28	113.0240%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,380,298.61	115.5660%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	30000.00000	30000.00	32000.00000	32000.00	26250.00000	26250.00
0002 105-07040 FIELD OFFICE, C	8.000 MOS	1350.00000	10800.00	2700.00000	21600.00	1000.00000	8000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	40000.00000	40000.00	51900.00000	51900.00	60000.00000	60000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	1000.00000	1000.00	20000.00000	20000.00	32000.00000	32000.00
0005 202-02240 PAVEMENT REMOVAL	217.000 m2	10.30000	2235.10	9.00000	1953.00	13.00000	2821.00
0006 202-02279 CURB AND GUTTER, REMOVE	159.000 m	19.00000	3021.00	19.00000	3021.00	23.60000	3752.40
0007 202-52710 SIDEWALK, CONCRETE, REMOVE	110.000 m2	14.00000	1540.00	20.00000	2200.00	5.80000	638.00
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	15.000 EACH	95.00000	1425.00	95.00000	1425.00	94.50000	1417.50
0009 202-91385 INLET, REMOVE	2.000 EACH	395.00000	790.00	250.00000	500.00	260.00000	520.00
0010 202-92431 RIPRAP, REMOVE	63.000 Mg	9.25000	582.75	25.00000	1575.00	7.00000	441.00
0011 202-93047 MANHOLE, REMOVE	3.000 EACH	395.00000	1185.00	720.00000	2160.00	345.00000	1035.00
0012 202-96133 PIPE, REMOVE	357.000 m	26.50000	9460.50	34.00000	12138.00	32.00000	11424.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 203-02000 EXCAVATION, COMMON	3659.000	m3	15.00000	54885.00	21.10000	77204.90	13.30000	48664.70
0014 205-06932 TEMPORARY CHECK DAM, STRAW BALES	78.000	m	20.00000	1560.00	23.00000	1794.00	23.00000	1794.00
0015 205-06933 TEMPORARY DITCH INLET PROTECTION	30.000	EACH	45.00000	1350.00	48.00000	1440.00	47.00000	1410.00
0016 205-06937 TEMPORARY SILT FENCE	1011.000	m	4.90000	4953.90	5.00000	5055.00	5.00000	5055.00
0017 207-07498 SUBGRADE TREATMENT, TYPE A	13201.000	m2	3.80000	50163.80	4.50000	59404.50	8.75000	115508.75
0018 211-07454 STRUCTURE BACKFILL	160.000	m3	18.50000	2960.00	18.00000	2880.00	11.00000	1760.00
0019 213-52830 FLOWABLE MORTAR	83.200	m3	80.60000	6705.92	80.00000	6656.00	67.00000	5574.40
0020 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	2893.000	Mg	23.20000	67117.60	24.00000	69432.00	15.55000	44986.15
0021 303-04853 COMPACTED AGGREGATE	163.000	Mg	19.00000	3097.00	30.00000	4890.00	16.00000	2608.00
0022 304-07490 HMA PATCHING, TYPE B	38.200	Mg	94.00000	3590.80	62.00000	2368.40	60.00000	2292.00
0023 304-07493 WIDENING WITH HMA, TYPE B	2180.000	Mg	50.00000	109000.00	32.75000	71395.00	34.30000	74774.00
0024 306-08043 MILLING, TRANSITION	379.000	m2	5.00000	1895.00	7.00000	2653.00	9.00000	3411.00
0025 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	1543.000	Mg	43.50000	67120.50	44.50000	68663.50	49.25000	75992.75
0026 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2521.000	Mg	38.50000	97058.50	36.50000	92016.50	42.00000	105882.00
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4248.700	Mg	34.75000	147642.33	33.30000	141481.71	31.40000	133409.18
0028 402-07432 HMA SURFACE, TYPE A	224.000	Mg	55.00000	12320.00	46.00000	10304.00	52.00000	11648.00
0029 402-07440 HMA BASE, TYPE A	672.000	Mg	40.00000	26880.00	34.65000	23284.80	42.00000	28224.00
0030 402-07451 HMA, TYPE B, WEDGE AND LEVEL	237.000	Mg	45.00000	10665.00	39.45000	9349.65	40.00000	9480.00
0031 405-05518 ASPHALT FOR PRIME COAT	2488.000	m2	0.35000	870.80	0.55000	1368.40	0.25000	622.00
0032 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	200.00000	2600.00	190.00000	2470.00	150.00000	1950.00
0033 604-06069 CURB RAMP, CONCRETE	8.600	m2	100.00000	860.00	57.00000	490.20	162.00000	1393.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	68.400	m2	110.00000	7524.00	55.75000	3813.30	48.60000	3324.24
0035 605-06140 CURB AND GUTTER, CONCRETE	821.000	m	49.00000	40229.00	33.00000	27093.00	56.00000	45976.00
0036 605-97937 CURB AND GUTTER, CONCRETE, ROLL	28.000	m	137.00000	3836.00	72.00000	2016.00	69.00000	1932.00
0037 610-07486 HMA FOR APPROACHES, TYPE A	210.000	Mg	83.00000	17430.00	71.00000	14910.00	60.00000	12600.00
0038 610-07487 HMA FOR APPROACHES, TYPE B	427.000	Mg	70.00000	29890.00	48.50000	20709.50	52.00000	22204.00
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1101.000	m2	36.50000	40186.50	37.50000	41287.50	47.15000	51912.15
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	EACH	148.00000	2368.00	110.00000	1760.00	147.00000	2352.00
0041 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	145.00000	580.00	75.00000	300.00	143.00000	572.00
0042 615-06505 MONUMENT, B	7.000	EACH	600.00000	4200.00	365.00000	2555.00	604.00000	4228.00
0043 616-02320 GEOTEXTILES	254.000	m2	5.50000	1397.00	1.40000	355.60	6.00000	1524.00
0044 616-06451 RIPRAP, UNIFORM	144.000	Mg	34.60000	4982.40	21.20000	3052.80	37.50000	5400.00
0045 621-06567 WATER	211.000	kL	1.06000	223.66	1.10000	232.10	1.05000	221.55
0046 621-06575 SODDING, NURSERY	11698.000	m2	3.00000	35094.00	3.00000	35094.00	4.50000	52641.00
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	545.000	m	93.00000	50685.00	96.00000	52320.00	54.00000	29430.00
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	610.500	m	100.00000	61050.00	115.00000	70207.50	63.00000	38461.50
0049 715-05422 PIPE, SLOTTED DRAIN, 300 mm	23.000	m	538.00000	12374.00	300.00000	6900.00	225.00000	5175.00
0050 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	2.000	m	235.00000	470.00	135.00000	270.00	264.00000	528.00
0051 715-05711 PIPE, SANITARY SEWER, 150 mm	153.000	m	158.00000	24174.00	90.00000	13770.00	70.00000	10710.00
0052 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	900.00000	900.00	265.00000	265.00	148.00000	148.00
0053 715-46005 PIPE END SECTION, 375 mm	4.000	EACH	930.00000	3720.00	315.00000	1260.00	170.00000	680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	700.00000	700.00	750.00000	750.00	457.00000	457.00
0055 720-45030 INLET, E7	30.000	EACH	1200.00000	36000.00	1500.00000	45000.00	798.00000	23940.00
0056 720-98174 INLET, B15	7.000	EACH	1700.00000	11900.00	1925.00000	13475.00	1488.00000	10416.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	210.00000	1680.00	215.00000	1720.00	210.00000	1680.00
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	68.00000	1768.00	70.00000	1820.00	68.25000	1774.50
0059 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	116.00000	2320.00	115.00000	2300.00	115.50000	2310.00
0060 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	50.00000	100.00	50.00000	100.00	52.50000	105.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	1600.00000	1600.00	16000.00000	16000.00	32418.00000	32418.00
0062 801-07119 BARRICADE, III-B	168.000	m	0.50000	84.00	0.55000	92.40	0.55000	92.40
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	54.700	m	53.00000	2899.10	54.00000	2953.80	52.50000	2871.75
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.965	m2	270.00000	1610.55	275.00000	1640.38	267.50000	1595.64
0065 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.540	m2	280.00000	151.20	285.00000	153.90	278.25000	150.26
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1974.500	m	0.95000	1875.78	0.95000	1875.78	0.95000	1875.78
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	520.000	m	0.95000	494.00	0.95000	494.00	0.95000	494.00
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	50.000	m	10.00000	500.00	10.75000	537.50	10.40000	520.00
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	58.00000	638.00	60.00000	660.00	57.75000	635.25
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	47.00000	517.00	48.00000	528.00	47.25000	519.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00

CALL ORDER : 370

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	201.000 EACH	29.00000	5829.00	29.75000	5979.75	29.00000	5829.00
0072 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2073.000 m	2.40000	4975.20	2.40000	4975.20	2.35000	4871.55
0073 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	418.000 m	5.00000	2090.00	5.00000	2090.00	4.95000	2069.10
SECTION TOTALS			\$ 1,194,380.89		\$ 1,206,390.57		\$ 1,209,382.45
CONTRACT TOTALS			\$ 1,194,380.89		\$ 1,206,390.57		\$ 1,209,382.45

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT								
0001	105-06845	LUMP	30000.00000	30000.00	35500.00000	35500.00	38772.00000	38772.00
	CONSTRUCTION ENGINEERING							
0002	105-07040	8.000 MOS	1000.00000	8000.00	2350.00000	18800.00	2114.97000	16919.76
	FIELD OFFICE, C							
0003	110-01001	LUMP	64500.00000	64500.00	64000.00000	64000.00	67496.93000	67496.93
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	25800.00000	25800.00	58405.00000	58405.00	40129.03000	40129.03
	CLEARING RIGHT OF WAY							
0005	202-02240	217.000 m2	20.00000	4340.00	13.80000	2994.60	9.80000	2126.60
	PAVEMENT REMOVAL							
0006	202-02279	159.000 m	10.00000	1590.00	15.10000	2400.90	16.10000	2559.90
	CURB AND GUTTER, REMOVE							
0007	202-52710	110.000 m2	7.00000	770.00	8.75000	962.50	9.60000	1056.00
	SIDEWALK, CONCRETE, REMOVE							
0008	202-74045	15.000 EACH	100.00000	1500.00	45.00000	675.00	97.20000	1458.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE							
0009	202-91385	2.000 EACH	750.00000	1500.00	155.00000	310.00	100.28000	200.56
	INLET, REMOVE							
0010	202-92431	63.000 Mg	35.00000	2205.00	10.30000	648.90	33.09000	2084.67
	RIPRAP, REMOVE							
0011	202-93047	3.000 EACH	1000.00000	3000.00	155.00000	465.00	185.13000	555.39
	MANHOLE, REMOVE							
0012	202-96133	357.000 m	29.00000	10353.00	23.60000	8425.20	17.38000	6204.66
	PIPE, REMOVE							
0013	203-02000	3659.000 m3	39.00000	142701.00	36.80000	134651.20	32.27000	118075.93
	EXCAVATION, COMMON							
0014	205-06932	78.000 m	22.50000	1755.00	22.50000	1755.00	24.30000	1895.40
	TEMPORARY CHECK DAM, STRAW BALES							
0015	205-06933	30.000 EACH	49.00000	1470.00	45.00000	1350.00	48.60000	1458.00
	TEMPORARY DITCH INLET PROTECTION							
0016	205-06937	1011.000 m	4.75000	4802.25	4.70000	4751.70	5.08000	5135.88
	TEMPORARY SILT FENCE							
0017	207-07498	13201.000 m2	3.45000	45543.45	3.45000	45543.45	6.12000	80790.12
	SUBGRADE TREATMENT, TYPE A							
0018	211-07454	160.000 m3	47.00000	7520.00	27.00000	4320.00	23.00000	3680.00
	STRUCTURE BACKFILL							
0019	213-52830	83.200 m3	95.00000	7904.00	83.00000	6905.60	122.81000	10217.79
	FLOWABLE MORTAR							
0020	301-07448	2893.000 Mg	15.00000	43395.00	18.00000	52074.00	19.51000	56442.43
	COMPACTED AGGREGATE, NO. 53, BASE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 303-04853 COMPACTED AGGREGATE	163.000	Mg	28.00000	4564.00	57.00000	9291.00	18.75000	3056.25
0022 304-07490 HMA PATCHING, TYPE B	38.200	Mg	95.00000	3629.00	135.00000	5157.00	118.80000	4538.16
0023 304-07493 WIDENING WITH HMA, TYPE B	2180.000	Mg	34.00000	74120.00	40.00000	87200.00	42.50000	92650.00
0024 306-08043 MILLING, TRANSITION	379.000	m2	18.00000	6822.00	9.00000	3411.00	9.64000	3653.56
0025 401-07333 QC/QA-HMA, 2. 76, SURFACE, 9.5 mm	1543.000	Mg	49.00000	75607.00	48.00000	74064.00	48.06000	74156.58
0026 401-07402 QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm	2521.000	Mg	40.00000	100840.00	40.00000	100840.00	39.42000	99377.82
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	4248.700	Mg	35.00000	148704.50	33.00000	140207.10	35.96000	152783.25
0028 402-07432 HMA SURFACE, TYPE A	224.000	Mg	60.00000	13440.00	55.00000	12320.00	49.68000	11128.32
0029 402-07440 HMA BASE, TYPE A	672.000	Mg	36.00000	24192.00	35.00000	23520.00	37.42000	25146.24
0030 402-07451 HMA, TYPE B, WEDGE AND LEVEL	237.000	Mg	60.00000	14220.00	55.00000	13035.00	42.61000	10098.57
0031 405-05518 ASPHALT FOR PRIME COAT	2488.000	m2	1.25000	3110.00	1.30000	3234.40	0.59000	1467.92
0032 406-05520 ASPHALT FOR TACK COAT	13.000	Mg	220.00000	2860.00	250.00000	3250.00	205.20000	2667.60
0033 604-06069 CURB RAMP, CONCRETE	8.600	m2	325.00000	2795.00	100.00000	860.00	317.40000	2729.64
0034 604-91531 SIDEWALK, CONCRETE, 100 mm	68.400	m2	49.50000	3385.80	50.00000	3420.00	29.92000	2046.53
0035 605-06140 CURB AND GUTTER, CONCRETE	821.000	m	62.50000	51312.50	45.00000	36945.00	47.40000	38915.40
0036 605-97937 CURB AND GUTTER, CONCRETE, ROLL	28.000	m	115.00000	3220.00	80.00000	2240.00	65.31000	1828.68
0037 610-07486 HMA FOR APPROACHES, TYPE A	210.000	Mg	88.00000	18480.00	80.00000	16800.00	76.68000	16102.80
0038 610-07487 HMA FOR APPROACHES, TYPE B	427.000	Mg	86.00000	36722.00	80.00000	34160.00	52.38000	22366.26
0039 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1101.000	m2	42.25000	46517.25	38.00000	41838.00	34.76000	38270.76
0040 611-06497 MAILBOX ASSEMBLY, SINGLE	16.000	EACH	150.00000	2400.00	180.00000	2880.00	151.20000	2419.20

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
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 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 611-95023 MAILBOX ASSEMBLY, RESET	4.000 EACH	150.00000	600.00	210.00000	840.00	146.88000	587.52	
0042 615-06505 MONUMENT, B	7.000 EACH	630.00000	4410.00	494.40000	3460.80	621.00000	4347.00	
0043 616-02320 GEOTEXTILES	254.000 m2	2.10000	533.40	2.00000	508.00	3.56000	904.24	
0044 616-06451 RIPRAP, UNIFORM	144.000 Mg	39.00000	5616.00	33.00000	4752.00	39.86000	5739.84	
0045 621-06567 WATER	211.000 kL	1.10000	232.10	1.00000	211.00	1.08000	227.88	
0046 621-06575 SODDING, NURSERY	11698.000 m2	3.20000	37433.60	2.80000	32754.40	3.02000	35327.96	
0047 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	545.000 m	68.00000	37060.00	63.70000	34716.50	64.24000	35010.80	
0048 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	610.500 m	74.00000	45177.00	72.85000	44474.93	87.75000	53571.38	
0049 715-05422 PIPE, SLOTTED DRAIN, 300 mm	23.000 m	230.00000	5290.00	196.00000	4508.00	313.74000	7216.02	
0050 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	2.000 m	130.00000	260.00	242.00000	484.00	259.11000	518.22	
0051 715-05711 PIPE, SANITARY SEWER, 150 mm	153.000 m	85.00000	13005.00	67.50000	10327.50	97.81000	14964.93	
0052 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	430.00000	430.00	465.00000	465.00	230.39000	230.39	
0053 715-46005 PIPE END SECTION, 375 mm	4.000 EACH	460.00000	1840.00	485.00000	1940.00	354.32000	1417.28	
0054 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	320.00000	320.00	905.00000	905.00	1193.10000	1193.10	
0055 720-45030 INLET, E7	30.000 EACH	1050.00000	31500.00	737.00000	22110.00	1068.25000	32047.50	
0056 720-98174 INLET, B15	7.000 EACH	1500.00000	10500.00	1645.00000	11515.00	1752.60000	12268.20	
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000 EACH	250.00000	2000.00	200.00000	1600.00	118.80000	950.40	
0058 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000 EACH	75.00000	1950.00	65.00000	1690.00	75.60000	1965.60	
0059 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	150.00000	3000.00	110.00000	2200.00	75.60000	1512.00	
0060 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	65.00000	130.00	50.00000	100.00	32.40000	64.80	
0061 801-06775 MAINTAINING TRAFFIC	LUMP	23650.00000	23650.00	38000.00000	38000.00	51189.79000	51189.79	

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1139301 E & B PAVING, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 801-07119 BARRICADE, III-B	168.000 m	0.60000	100.80	0.50000	84.00	20.70000	3477.60	
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	54.700 m	55.00000	3008.50	20.00000	1094.00	54.00000	2953.80	
0064 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.965 m2	280.00000	1670.20	125.00000	745.63	275.40000	1642.76	
0065 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.540 m2	290.00000	156.60	135.00000	72.90	286.20000	154.55	
0066 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1974.500 m	1.00000	1974.50	0.90000	1777.05	0.85000	1678.33	
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	520.000 m	1.00000	520.00	0.90000	468.00	0.85000	442.00	
0068 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	50.000 m	10.00000	500.00	9.90000	495.00	10.80000	540.00	
0069 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	60.00000	660.00	55.00000	605.00	54.00000	594.00	
0070 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	50.00000	550.00	45.00000	495.00	64.80000	712.80	
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	201.000 EACH	27.50000	5527.50	27.50000	5527.50	29.70000	5969.70	
0072 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2073.000 m	2.50000	5182.50	2.25000	4664.25	2.70000	5597.10	
0073 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	418.000 m	5.20000	2173.60	4.70000	1964.60	5.40000	2257.20	
SECTION TOTALS			\$ 1,292,551.05		\$ 1,295,165.61		\$ 1,349,937.28	
CONTRACT TOTALS			\$ 1,292,551.05		\$ 1,295,165.61		\$ 1,349,937.28	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
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 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

=====							
		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
SECTION 0001 ROAD REPLACEMENT							
0001	105-06845		LUMP	37060.00000	37060.00		
	CONSTRUCTION ENGINEERING						
0002	105-07040	8.000	MOS	2725.00000	21800.00		
	FIELD OFFICE, C						
0003	110-01001		LUMP	71000.00000	71000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	28000.00000	28000.00		
	CLEARING RIGHT OF WAY						
0005	202-02240	217.000	m2	15.00000	3255.00		
	PAVEMENT REMOVAL						
0006	202-02279	159.000	m	9.00000	1431.00		
	CURB AND GUTTER, REMOVE						
0007	202-52710	110.000	m2	12.00000	1320.00		
	SIDEWALK, CONCRETE, REMOVE						
0008	202-74045	15.000	EACH	98.10000	1471.50		
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						
0009	202-91385	2.000	EACH	557.20000	1114.40		
	INLET, REMOVE						
0010	202-92431	63.000	Mg	16.97000	1069.11		
	RIPRAP, REMOVE						
0011	202-93047	3.000	EACH	711.62000	2134.86		
	MANHOLE, REMOVE						
0012	202-96133	357.000	m	41.06000	14658.42		
	PIPE, REMOVE						
0013	203-02000	3659.000	m3	20.00000	73180.00		
	EXCAVATION, COMMON						
0014	205-06932	78.000	m	24.53000	1913.34		
	TEMPORARY CHECK DAM, STRAW BALES						
0015	205-06933	30.000	EACH	49.05000	1471.50		
	TEMPORARY DITCH INLET PROTECTION						
0016	205-06937	1011.000	m	5.12000	5176.32		
	TEMPORARY SILT FENCE						
0017	207-07498	13201.000	m2	6.38000	84222.38		
	SUBGRADE TREATMENT, TYPE A						
0018	211-07454	160.000	m3	27.78000	4444.80		
	STRUCTURE BACKFILL						
0019	213-52830	83.200	m3	75.81000	6307.39		
	FLOWABLE MORTAR						
0020	301-07448	2893.000	Mg	23.52000	68043.36		
	COMPACTED AGGREGATE, NO. 53, BASE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

=====							
(7) 35-1917625 MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0021	303-04853	163.000	Mg	40.40000	6585.20		
	COMPACTED AGGREGATE						
0022	304-07490	38.200	Mg	90.00000	3438.00		
	HMA PATCHING, TYPE B						
0023	304-07493	2180.000	Mg	37.00000	80660.00		
	WIDENING WITH HMA, TYPE B						
0024	306-08043	379.000	m2	9.46000	3585.34		
	MILLING, TRANSITION						
0025	401-07333	1543.000	Mg	47.00000	72521.00		
	QC/QA-HMA, 2. 76, SURFACE, 9.5 mm						
0026	401-07402	2521.000	Mg	40.00000	100840.00		
	QC/QA-HMA, 2, 76, INTERMEDIATE, 19.0 mm						
0027	401-07407	4248.700	Mg	30.00000	127461.00		
	QC/QA-HMA, 2, 64, BASE, 25.0 mm						
0028	402-07432	224.000	Mg	64.00000	14336.00		
	HMA SURFACE, TYPE A						
0029	402-07440	672.000	Mg	54.00000	36288.00		
	HMA BASE, TYPE A						
0030	402-07451	237.000	Mg	53.00000	12561.00		
	HMA, TYPE B, WEDGE AND LEVEL						
0031	405-05518	2488.000	m2	1.00000	2488.00		
	ASPHALT FOR PRIME COAT						
0032	406-05520	13.000	Mg	190.00000	2470.00		
	ASPHALT FOR TACK COAT						
0033	604-06069	8.600	m2	275.16000	2366.38		
	CURB RAMP, CONCRETE						
0034	604-91531	68.400	m2	51.99000	3556.12		
	SIDEWALK, CONCRETE, 100 mm						
0035	605-06140	821.000	m	57.04000	46829.84		
	CURB AND GUTTER, CONCRETE						
0036	605-97937	28.000	m	108.52000	3038.56		
	CURB AND GUTTER, CONCRETE, ROLL						
0037	610-07486	210.000	Mg	100.00000	21000.00		
	HMA FOR APPROACHES, TYPE A						
0038	610-07487	427.000	Mg	68.00000	29036.00		
	HMA FOR APPROACHES, TYPE B						
0039	611-05330	1101.000	m2	42.46000	46748.46		
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm						
0040	611-06497	16.000	EACH	152.60000	2441.60		
	MAILBOX ASSEMBLY, SINGLE						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

=====							
		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0041	611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	148.24000	592.96		
0042	615-06505 MONUMENT, B	7.000	EACH	626.75000	4387.25		
0043	616-02320 GEOTEXTILES	254.000	m2	8.30000	2108.20		
0044	616-06451 RIPRAP, UNIFORM	144.000	Mg	36.01000	5185.44		
0045	621-06567 WATER	211.000	kL	1.09000	229.99		
0046	621-06575 SODDING, NURSERY	11698.000	m2	3.05000	35678.90		
0047	715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	545.000	m	101.57000	55355.65		
0048	715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	610.500	m	93.75000	57234.38		
0049	715-05422 PIPE, SLOTTED DRAIN, 300 mm	23.000	m	391.48000	9004.04		
0050	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	2.000	m	238.80000	477.60		
0051	715-05711 PIPE, SANITARY SEWER, 150 mm	153.000	m	113.05000	17296.65		
0052	715-46000 PIPE END SECTION, 300 mm	1.000	EACH	560.95000	560.95		
0053	715-46005 PIPE END SECTION, 375 mm	4.000	EACH	579.65000	2318.60		
0054	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000	EACH	890.54000	890.54		
0055	720-45030 INLET, E7	30.000	EACH	1157.11000	34713.30		
0056	720-98174 INLET, B15	7.000	EACH	1873.85000	13116.95		
0057	801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	218.00000	1744.00		
0058	801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	70.85000	1842.10		
0059	801-06640 CONSTRUCTION SIGN, A	20.000	EACH	119.90000	2398.00		
0060	801-06645 CONSTRUCTION SIGN, B	2.000	EACH	54.50000	109.00		
0061	801-06775 MAINTAINING TRAFFIC		LUMP	62000.00000	62000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 370 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,591,896.00  
 CALL ORDER : 370  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27309-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE :  
 COUNTIES : JOHNSON

SET-ASIDE :

=====							
		(7) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0062	801-07119 BARRICADE, III-B	168.000 m	20.90000	3511.20			
0063	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	54.700 m	54.50000	2981.15			
0064	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.965 m2	277.25000	1653.80			
0065	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	0.540 m2	288.85000	155.98			
0066	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1974.500 m	0.98000	1935.01			
0067	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	520.000 m	0.98000	509.60			
0068	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	50.000 m	10.79000	539.50			
0069	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000 EACH	59.95000	659.45			
0070	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000 EACH	49.05000	539.55			
0071	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	201.000 EACH	29.98000	6025.98			
0072	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	2073.000 m	2.45000	5078.85			
0073	808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	418.000 m	5.12000	2140.16			
SECTION TOTALS				\$ 1,380,298.61			
CONTRACT TOTALS				\$ 1,380,298.61			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13

ROUTE : 38TH STREET

CALL ORDER : 390

CONTRACT ID : R -27346-A

COUNTIES : MARION

LETTING DATE : 03/23/04 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/06 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0975010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.		\$ 10,901,891.57	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 11,582,258.88	106.2408%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	111200.00000	111200.00	120500.00000	120500.00
0002 105-07039 FIELD OFFICE, B	33.000 MOS	1610.00000	53130.00	1325.00000	43725.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	544500.00000	544500.00	577940.00000	577940.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	217800.00000	217800.00	121264.26000	121264.26
0005 202-02240 PAVEMENT REMOVAL	54454.000 m2	7.70000	419295.80	4.63000	252122.02
0006 202-02273 CENTER CURB, CONCRETE, REMOVE	2144.000 m2	21.00000	45024.00	8.70000	18652.80
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	3340.00000	3340.00	5347.59000	5347.59
0008 203-02000 EXCAVATION, COMMON	27612.000 m3	29.00000	800748.00	17.46000	482105.52
0009 203-04984 EXCAVATION , SUBGRADE TREATMENT	8690.000 m3	13.00000	112970.00	30.73000	267043.70
0011 205-03662 IRRIGATION, LANDSCAPE	LUMP	270000.00000	270000.00	202887.70000	202887.70
0012 205-06933 TEMPORARY DITCH INLET PROTECTION	1.000 EACH	110.00000	110.00	69.52000	69.52
0013 210-03827 FOUNTAIN, DRINKING	1.000 EACH	10000.00000	10000.00	3862.53000	3862.53
0015 210-05106 CONCRETE , PRECAST GATEWAY STRUCTURE, ARCHITECTURAL	2.000 EACH	55000.00000	110000.00	54245.99000	108491.98
0016 210-05106 CONCRETE LIGHT BASE, ARCHITECTURAL, PRECAST	10.000 EACH	1650.00000	16500.00	1636.36000	16363.60

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27346-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 210-05106 CONCRETE LIGHTING FOUNDATION, WITH GROUNDING, 1	74.000	EACH	610.00000	45140.00	809.23000	59883.02		
0018 210-05106 CONCRETE LIGHTING FOUNDATION, WITH GROUNDING, 2	10.000	EACH	1590.00000	15900.00	1800.41000	18004.10		
0019 210-05106 CONCRETE PIER, PRECAST, ARCHITECTURAL	36.000	EACH	890.00000	32040.00	877.01000	31572.36		
0020 210-05106 CONCRETE STREET NAME PLAQUE, PRECAST, ARCHITECTURAL	122.000	EACH	370.00000	45140.00	385.03000	46973.66		
0021 210-05106 CONCRETE WALL SECTION, CURVED, ARCHITECTURAL, PRECAST	20.000	EACH	990.00000	19800.00	2945.64000	58912.80		
0022 210-05106 CONCRETE WALL SECTION, STRAIGHT, ARCHITECTURAL, PRECAST	352.000	EACH	710.00000	249920.00	719.88000	253397.76		
0023 210-08086 CURB RAMP, CONCRETE , TYPE X	37.000	m2	210.00000	7770.00	116.37000	4305.69		
0024 211-02050 B BORROW	375.000	m3	47.00000	17625.00	22.82000	8557.50		
0025 211-07454 STRUCTURE BACKFILL	11.000	m3	160.00000	1760.00	46.67000	513.37		
0026 303-01180 COMPACTED AGGREGATE, NO. 53	23270.000	Mg	16.50000	383955.00	24.70000	574769.00		
0027 304-06464 SUBBASE FOR PCCP	16273.000	m3	23.00000	374279.00	41.81000	680374.13		
0028 304-07489 HMA PATCHING, TYPE A	41.000	Mg	90.00000	3690.00	243.66000	9990.06		
0029 304-07490 HMA PATCHING, TYPE B	5547.000	Mg	44.00000	244068.00	27.94000	154983.18		
0030 306-08039 MILLING, ASPHALT REMOVAL	54454.000	m2	0.70000	38117.80	0.78000	42474.12		
0031 406-05520 ASPHALT FOR TACK COAT	2.900	Mg	5000.00000	14500.00	201.81000	585.25		
0032 501-06266 PROFILOGRAPH, PCCP		LUMP	14100.00000	14100.00	5347.59000	5347.59		
0033 501-06322 QC/QA-PCCP, 275 mm	52084.000	m2	37.50000	1953150.00	40.67000	2118256.28		
0034 502-06328 PCCP, 275 mm HIGH EARLY STRENGTH	1508.000	m2	91.00000	137228.00	56.93000	85850.44		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27346-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 502-06328 PCCP, 275 mm W/ INTEGRAL COLOR	2192.000	m2	93.00000	203856.00	89.34000	195833.28		
0036 503-05240 D-1 CONTRACTION JOINT	11428.000	m	15.00000	171420.00	30.11000	344097.08		
0037 603-04847 FENCE GATE , CHAIN LINK, 2120 mm X 1.5 m	1.000	EACH	800.00000	800.00	3208.56000	3208.56		
0039 603-99319 FENCE, CHAIN LINK, 2120 mm	656.600	m	70.00000	45962.00	26.74000	17557.48		
0040 604-07894 CURB RAMP, CONCRETE, A	42.000	m2	210.00000	8820.00	68.79000	2889.18		
0041 604-07896 CURB RAMP, CONCRETE, B	67.000	m2	210.00000	14070.00	150.94000	10112.98		
0042 604-07897 CURB RAMP, CONCRETE, C	15.000	m2	210.00000	3150.00	192.62000	2889.30		
0043 604-07898 CURB RAMP, CONCRETE, D	48.000	m2	210.00000	10080.00	120.39000	5778.72		
0044 604-07900 CURB RAMP, CONCRETE, F	716.000	m2	190.00000	136040.00	70.62000	50563.92		
0045 604-07902 CURB RAMP, CONCRETE, H	699.000	m2	180.00000	125820.00	196.35000	137248.65		
0046 604-07903 CURB RAMP, CONCRETE, K	18.000	m2	210.00000	3780.00	80.26000	1444.68		
0047 604-07904 CURB RAMP, CONCRETE, L	33.000	m2	210.00000	6930.00	87.56000	2889.48		
0048 604-44251 STEPS, CONCRETE	26.300	m3	1000.00000	26300.00	852.76000	22427.59		
0049 604-91531 SIDEWALK, CONCRETE, 100 mm	6224.000	m2	39.00000	242736.00	46.15000	287237.60		
0050 605-06100 CURB, INTEGRAL, C, CONCRETE	4681.000	m	36.00000	168516.00	28.46000	133221.26		
0051 605-06120 CURB, CONCRETE	252.000	m	89.00000	22428.00	89.94000	22664.88		
0052 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	143.000	m	41.00000	5863.00	75.93000	10857.99		
0053 605-06250 CENTER CURB, C, CONCRETE	1757.000	m2	75.00000	131775.00	95.04000	166985.28		
0054 610-07486 HMA FOR APPROACHES, TYPE A	224.000	Mg	60.00000	13440.00	91.85000	20574.40		
0055 611-03668 URN , CONCRETE, PRECAST, ARCHITECTURAL, PLANTER	10.000	EACH	4250.00000	42500.00	6005.77000	60057.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 390 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 38TH STREET  
 CONTRACT ID : R -27346-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0056 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1517.000	m2	44.00000	66748.00	47.82000	72542.94		
0057 615-06515 MONUMENT, D	15.000	EACH	110.00000	1650.00	145.45000	2181.75		
0058 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	330.00000	990.00	48.48000	145.44		
0059 617-04488 GEOGRID, SUBGRADE	57929.000	m2	1.95000	112961.55	2.89000	167414.81		
0060 621-06567 WATER	162.000	kL	2.20000	356.40	2.14000	346.68		
0061 621-06570 TOP SOIL	872.000	m3	78.00000	68016.00	37.82000	32979.04		
0062 621-06575 SODDING, NURSERY	8979.100	m2	3.25000	29182.08	3.71000	33312.46		
0063 621-98038 MULCH, HARDWOOD SHREDDED BARK	185.000	m3	81.00000	14985.00	77.01000	14246.85		
0064 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	1525.000	EACH	45.00000	68625.00	50.27000	76661.75		
0065 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 88 mm	73.000	EACH	400.00000	29200.00	522.32000	38129.36		
0066 622-05653 PLANT, GROUND COVER	84.000	EACH	9.00000	756.00	15.51000	1302.84		
0067 622-05654 PLANT, PERENNIAL , EACH VARIETY	4925.000	EACH	12.00000	59100.00	11.76000	57918.00		
0068 622-05654 PLANT, PERENNIAL ORNAMENTAL GRASS, 2 GAL.	1254.000	EACH	20.00000	25080.00	20.32000	25481.28		
0069 702-51005 CONCRETE, A, SUBSTRUCTURE	198.000	m3	460.00000	91080.00	677.15000	134075.70		
0070 703-06028 REINFORCING BARS	4682.000	kg	1.20000	5618.40	27.59000	129176.38		
0071 703-51030 REINFORCING STEEL	156.000	kg	5.50000	858.00	12.00000	1872.00		
0072 704-04850 CONCRETE , CHEMICAL STAIN	2120.000	m2	36.00000	76320.00	77.65000	164618.00		
0073 706-01268 HANDRAIL, ALUMINUM	21.500	m	1260.00000	27090.00	392.49000	8438.54		
0074 711-04758 SIDEWALK , TEMPORARY	1000.000	m2	27.00000	27000.00	20.89000	20890.00		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27346-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38TH STREET  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0075 712-03812 BENCH	20.000	EACH	1730.00000	34600.00	2225.66000	44513.20		
0076 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	51.000	m2	240.00000	12240.00	446.41000	22766.91		
0077 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3631.000	m	13.00000	47203.00	12.17000	44189.27		
0078 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	1521.100	m	51.00000	77576.10	62.73000	95418.60		
0079 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	364.800	m	57.00000	20793.60	83.80000	30570.24		
0080 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	146.800	m	110.00000	16148.00	92.77000	13618.64		
0081 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	119.300	m	110.00000	13123.00	116.45000	13892.49		
0082 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	18.200	m	260.00000	4732.00	207.52000	3776.86		
0083 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	832.000	m	26.00000	21632.00	20.45000	17014.40		
0084 715-91361 PIPE, PVC, 150 mm	50.000	m	50.00000	2500.00	62.71000	3135.50		
0085 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.00000	3000.00	3.64000	3640.00		
0086 718-52610 AGGREGATE FOR UNDERDRAINS	1179.000	m3	48.00000	56592.00	34.39000	40545.81		
0087 718-99153 GEOTEXTILES FOR UNDERDRAIN	1285.000	m2	15.00000	19275.00	0.56000	719.60		
0088 720-44000 CASTING, ADJUST TO GRADE	29.000	EACH	390.00000	11310.00	329.29000	9549.41		
0089 720-44296 CAP INLET	22.000	EACH	460.00000	10120.00	469.67000	10332.74		
0090 720-45045 INLET, J10	14.000	EACH	1170.00000	16380.00	1833.17000	25664.38		
0091 720-45250 CATCH BASIN, K10	16.000	EACH	2600.00000	41600.00	1643.72000	26299.52		
0092 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	610.00000	610.00	3184.35000	3184.35		
0093 720-45410 MANHOLE, C4	10.000	EACH	1900.00000	19000.00	2666.66000	26666.60		
0094 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	36.300	m	1200.00000	43560.00	526.70000	19119.21		
0095 720-95157 CATCH BASIN, R13, MODIFIED	1.000	EACH	2000.00000	2000.00	7335.30000	7335.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 38TH STREET  
 CONTRACT ID : R -27346-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0096 720-98174 INLET, B15	8.000	EACH	1400.00000	11200.00	2415.84000	19326.72		
0097 720-98555 INLET, C15	1.000	EACH	1400.00000	1400.00	1412.10000	1412.10		
0098 720-98687 CATCH BASIN, M10	8.000	EACH	2500.00000	20000.00	4036.10000	32288.80		
0099 720-99416 CATCH BASIN, B15	11.000	EACH	3700.00000	40700.00	2907.97000	31987.67		
0100 720-99417 CATCH BASIN, C15	16.000	EACH	3700.00000	59200.00	2777.94000	44447.04		
0101 722-01807 MEMBRANE WATERPROOFING	328.000	m2	30.00000	9840.00	39.38000	12916.64		
0102 732-96629 WATER LINE, 25 mm	50.000	m	24.00000	1200.00	137.70000	6885.00		
0103 801-02595 CONTROLLER, RESET TIMING	7.000	EACH	160.00000	1120.00	160.43000	1123.01		
0104 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7511.000	m	0.70000	5257.70	0.43000	3229.73		
0105 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	15726.000	m	3.20000	50323.20	2.65000	41673.90		
0106 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 600 mm	307.000	m	17.00000	5219.00	21.39000	6566.73		
0107 801-06539 TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LUMP	2780.00000	2780.00	18716.58000	18716.58		
0108 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	290.00000	11890.00	219.25000	8989.25		
0109 801-06645 CONSTRUCTION SIGN, B	15.000	EACH	56.00000	840.00	53.48000	802.20		
0110 801-06710 FLASHING ARROW SIGN	1320.000	DAY	5.30000	6996.00	13.90000	18348.00		
0111 801-06775 MAINTAINING TRAFFIC		LUMP	203600.00000	203600.00	391379.25000	391379.25		
0112 801-07119 BARRICADE, III-B	349.200	m	110.00000	38412.00	87.70000	30624.84		
0113 801-94295 SIGNAL HEAD, RELOCATE	68.000	EACH	170.00000	11560.00	267.38000	18181.84		
0114 802-03821 SIGN, SHEET WITH LEGEND	2.000	EACH	670.00000	1340.00	1149.74000	2299.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 38TH STREET  
 CONTRACT ID : R -27346-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0115 802-04314 SIGN , WAYFINDING, PD	6.000	EACH	2500.00000	15000.00	6708.78000	40252.68		
0116 802-04314 SIGN , WAYFINDING, VD	2.000	EACH	3560.00000	7120.00	9089.53000	18179.06		
0117 805-01816 SIGNAL SUPPORT FOUNDATION, 900 mm X 900 mm X 2500 mm	29.000	EACH	1110.00000	32190.00	962.57000	27914.53		
0118 805-01842 HANDHOLE, SIGNAL	41.000	EACH	720.00000	29520.00	737.97000	30256.77		
0119 805-02037 SIGNAL CANTILEVER STRUCTURE, 6.1 m ARM	1.000	EACH	2340.00000	2340.00	2032.09000	2032.09		
0120 805-02072 SIGNAL CANTILEVER STRUCTURE, 9.1 m ARM	4.000	EACH	3170.00000	12680.00	2620.32000	10481.28		
0121 805-02073 SIGNAL CANTILEVER STRUCTURE, 10.7 m ARM	7.000	EACH	3700.00000	25900.00	3155.08000	22085.56		
0122 805-02077 SIGNAL CANTILEVER STRUCTURE, 12.2 m ARM	18.000	EACH	3600.00000	64800.00	3529.41000	63529.38		
0123 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	1110.00000	1110.00	2139.04000	2139.04		
0124 805-02151 PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm	52.000	EACH	850.00000	44200.00	855.62000	44492.24		
0125 805-02373 INTERCONNECT CABLE, FIBER OPTIC	2300.000	m	9.20000	21160.00	6.42000	14766.00		
0126 805-02457 LOOP DETECTOR, QUADRAPOLE, 1800 mm X 6100 mm	76.000	EACH	280.00000	21280.00	962.57000	73155.32		
0127 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	7.000	EACH	510.00000	3570.00	427.81000	2994.67		
0128 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	22.000	EACH	140.00000	3080.00	278.08000	6117.76		
0129 805-03983 PHASE SELECTORS , 2 CHANEL	7.000	EACH	3900.00000	27300.00	2085.56000	14598.92		
0130 805-04133 SIGNAL PEDESTAL, 3.6 m	3.000	EACH	670.00000	2010.00	802.14000	2406.42		
0131 805-04982 CABLE , OPTICAL DETECTOR	1190.000	m	2.90000	3451.00	4.81000	5723.90		
0132 805-05058 PEDESTAL , UNDERGROUND SERVICE	1.000	EACH	670.00000	670.00	1016.04000	1016.04		
0133 805-05698 SIGNAL SUPPORT FOUNDATION, 750 mm X 750 mm X 2100 mm	1.000	EACH	1110.00000	1110.00	855.61000	855.61		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27346-A  
 DISTRICT : GREENFIELD DISTRICT  
 ROUTE : 38TH STREET  
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0134	805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , ONE CHANNEL, ONE DIRECTION	16.000 EACH	620.00000	9920.00	748.66000	11978.56		
0135	805-05871 EMERGENCY VEHICLE LIGHT DETECTOR , ONE CHANNEL, TWO DIRECTION	6.000 EACH	710.00000	4260.00	834.23000	5005.38		
0136	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	2415.000 m	27.00000	65205.00	32.09000	77497.35		
0137	805-06741 FLASHING BEACON WITH WARNING SIGN	1.000 EACH	4000.00000	4000.00	3208.56000	3208.56		
0138	805-78010 CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	1410.00000	1410.00	951.87000	951.87		
0139	805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	18000.00000	18000.00	15508.02000	15508.02		
0140	805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	6.000 EACH	12600.00000	75600.00	10641.71000	63850.26		
0141	805-78190 TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	480.00000	1920.00	406.42000	1625.68		
0142	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	61.000 EACH	950.00000	57950.00	834.22000	50887.42		
0143	805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	10.000 EACH	1400.00000	14000.00	1283.42000	12834.20		
0144	805-78445 SIGNAL SERVICE	8.000 EACH	560.00000	4480.00	427.81000	3422.48		
0145	805-78465 SIGNAL CABLE, 2C 8GA.	378.000 m	3.30000	1247.40	4.49000	1697.22		
0146	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	343.000 m	0.40000	137.20	0.43000	147.49		
0147	805-78480 SIGNAL CABLE, 3C 14GA.	1190.000 m	3.30000	3927.00	4.17000	4962.30		
0148	805-78485 SIGNAL CABLE, 5C 14GA.	1937.000 m	3.30000	6392.10	4.39000	8503.43		
0149	805-78490 SIGNAL CABLE, 7C 14GA.	1774.000 m	3.70000	6563.80	4.49000	7965.26		
0150	805-78495 SIGNAL CABLE, 9C 14GA.	1148.000 m	3.10000	3558.80	4.71000	5407.08		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 38TH STREET  
 COUNTIES : MARION  
 CONTRACT ID : R -27346-A  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0151 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3360.000	m	2.80000	9408.00	4.28000	14380.80		
0152 805-78785 SIGNAL DETECTOR HOUSING	50.000	EACH	610.00000	30500.00	427.81000	21390.50		
0153 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	115.000	m	29.00000	3335.00	25.67000	2952.05		
0154 805-78900 PEDESTAL FOUNDATION, A	4.000	EACH	470.00000	1880.00	374.33000	1497.32		
0155 805-78925 CONTROLLER CABINET FOUNDATION, P1	7.000	EACH	660.00000	4620.00	588.24000	4117.68		
0156 805-86810 SERVICE POINT, II	4.000	EACH	5800.00000	23200.00	4491.98000	17967.92		
0157 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	94.000	EACH	24.00000	2256.00	23.53000	2211.82		
0158 805-86935 INSULATING LINK, WATERPROOFED	110.000	EACH	23.00000	2530.00	14.76000	1623.60		
0159 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	39.000	EACH	360.00000	14040.00	342.25000	13347.75		
0160 805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	52.000	EACH	1000.00000	52000.00	834.22000	43379.44		
0161 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	3725.000	m	8.00000	29800.00	7.38000	27490.50		
0162 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	787.000	m	8.00000	6296.00	7.38000	5808.06		
0163 807-02191 HANDHOLE, LIGHTING	8.000	EACH	750.00000	6000.00	737.97000	5903.76		
0164 807-03950 LUMINAIRE, ORNAMENTAL , TYPE 1	2.000	EACH	2000.00000	4000.00	3208.56000	6417.12		
0165 807-03950 LUMINAIRE, ORNAMENTAL , TYPE 2	8.000	EACH	2170.00000	17360.00	2727.27000	21818.16		
0166 807-04443 CONDUIT , PVC, 53 mm	4512.000	m	13.00000	58656.00	8.34000	37630.08		
0167 807-04443 CONDUIT , STEEL, GALVANIZED, 78 mm	787.000	m	60.00000	47220.00	74.87000	58922.69		
0168 807-04651 WIRE , NO. 10, COPPER, 4 1/C, IN POLE	5426.000	m	1.70000	9224.20	1.60000	8681.60		
0169 807-04654 LIGHT POLE , 12.2 m E.M.H., TWIN 1.8 m MAST ARMS, ANCHOR BASE	10.000	EACH	1500.00000	15000.00	1326.20000	13262.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 12,593,590.13  
 CALL ORDER : 390  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 38TH STREET  
 CONTRACT ID : R -27346-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0170 807-83744 LIGHT POLE, 12.2 m E.M.H., 1.8 m MAST ARM, ANCHOR BASE	74.000 EACH	1240.00000	91760.00	1069.52000	79144.48		
0171 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	94.000 EACH	270.00000	25380.00	192.51000	18095.94		
0172 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	1929.000 m	1.50000	2893.50	1.47000	2835.63		
0173 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1542.000 m	1.50000	2313.00	1.47000	2266.74		
0174 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3878.000 m	1.50000	5817.00	1.47000	5700.66		
0175 808-08062 PAVEMENT MESSAGE MARKING, EPOXY, WORD(PEDX)	6.000 EACH	110.00000	660.00	454.55000	2727.30		
0176 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	415.000 m	23.00000	9545.00	57.75000	23966.25		
0177 808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	47.000 EACH	82.00000	3854.00	251.34000	11812.98		
0178 808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	32.000 EACH	120.00000	3840.00	270.59000	8658.88		
0179 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	489.000 EACH	24.00000	11736.00	19.25000	9413.25		
0180 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	84.200 m	5.70000	479.94	16.68000	1404.46		
0181 605-06120 CURB, CONCRETE , ARCHITECTURAL, PRECAST	355.000 m	630.00000	223650.00	749.16000	265951.80		
0182 213-52830 FLOWABLE MORTAR	2005.000 m3	100.00000	200500.00	85.42000	171267.10		
0183 603-04847 FENCE GATE , CHAIN LINK, CANTILEVER SLIDE	3.000 EACH	8500.00000	25500.00	1069.52000	3208.56		
SECTION TOTALS			\$ 10,901,891.57		\$ 11,582,258.88		
CONTRACT TOTALS			\$ 10,901,891.57		\$ 11,582,258.88		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,762,243.84  
 CALL ORDER : 400  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -27351-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 09/26/05 COMPLETION DATE  
 URBAN PROJECT(S) : 9949035

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 6,874,755.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 7,233,250.00	105.2146%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 7,569,896.00	110.1115%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 9,358,860.13	136.1337%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	130000.00000	130000.00	150000.00000	150000.00	134838.06000 134838.06
0002 105-07039 FIELD OFFICE, B	18.000	MOS	2600.00000	46800.00	2450.00000	44100.00	3051.86000 54933.48
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	275645.35000	275645.35	361600.00000	361600.00	335969.63000 335969.63
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	275000.00000	275000.00	270000.00000	270000.00	202942.24000 202942.24
0005 202-02240 PAVEMENT REMOVAL	5697.000	m2	8.20000	46715.40	10.50000	59818.50	10.73000 61128.81
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	30000.00000	30000.00	40000.00000	40000.00	13530.74000 13530.74
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	8500.00000	8500.00	5341.30000	5341.30	8305.01000 8305.01
0008 203-02000 EXCAVATION, COMMON	11730.000	m3	32.00000	375360.00	23.40000	274482.00	30.80000 361284.00
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	28.000	m	29.00000	812.00	27.22000	762.16	28.65000 802.20
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	18.000	EACH	65.00000	1170.00	80.00000	1440.00	63.16000 1136.88
0011 207-07498 SUBGRADE TREATMENT, TYPE A	24899.000	m2	6.70000	166823.30	6.25000	155618.75	11.86000 295302.14
0012 211-07454 STRUCTURE BACKFILL	6100.000	m3	16.00000	97600.00	17.90000	109190.00	15.09000 92049.00
0013 301-07448 COMPACTED AGGREGATE, NO. 53, BASE	1940.000	Mg	21.00000	40740.00	19.00000	36860.00	32.56000 63166.40
0014 302-06464 SUBBASE FOR PCCP	100.000	m3	62.00000	6200.00	86.21000	8621.00	48.29000 4829.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,762,243.84  
 CALL ORDER : 400  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE :  
 CONTRACT ID : R -27351-A  
 COUNTIES : MARION  
 DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-07489 HMA PATCHING, TYPE A	100.000	Mg	98.00000	9800.00	118.29000	11829.00	85.00000	8500.00
0016 306-08039 MILLING, ASPHALT REMOVAL	46730.000	m2	2.60000	121498.00	1.99000	92992.70	2.53000	118226.90
0017 306-08043 MILLING, TRANSITION	3149.000	m2	5.00000	15745.00	8.28000	26073.72	6.67000	21003.83
0018 401-06264 PROFILOGRAPH, HMA		LUMP	8600.00000	8600.00	7929.61000	7929.61	4765.50000	4765.50
0019 401-07334 QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	6113.000	Mg	53.00000	323989.00	52.09000	318426.17	47.00000	287311.00
0020 401-07403 QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	13973.000	Mg	36.00000	503028.00	33.49000	467955.77	37.00000	517001.00
0021 401-07408 QC/QA-HMA, 3, 64, BASE, 25.0 mm	10211.000	Mg	33.00000	336963.00	31.58000	322463.38	34.00000	347174.00
0022 401-07430 QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm	4472.000	Mg	40.00000	178880.00	38.72000	173155.84	33.00000	147576.00
0023 406-05520 ASPHALT FOR TACK COAT	61.000	Mg	190.00000	11590.00	190.59000	11625.99	180.00000	10980.00
0024 506-06333 PCCP PATCHING, FULL DEPTH	8401.400	m2	94.50000	793932.30	104.72000	879794.61	115.65000	971621.91
0025 604-06069 CURB RAMP, CONCRETE	798.000	m2	58.00000	46284.00	166.22000	132643.56	122.86000	98042.28
0026 604-91531 SIDEWALK, CONCRETE, 100 mm	2610.000	m2	31.00000	80910.00	59.70000	155817.00	41.70000	108837.00
0027 605-06105 CURB, INTEGRAL, CONCRETE, MODIFIED	150.000	m	70.00000	10500.00	51.81000	7771.50	141.76000	21264.00
0028 605-06120 CURB, CONCRETE	1795.000	m	41.00000	73595.00	43.23000	77597.85	57.01000	102332.95
0029 605-06140 CURB AND GUTTER, CONCRETE	3171.000	m	40.00000	126840.00	50.00000	158550.00	47.52000	150685.92
0030 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	305.000	m	110.00000	33550.00	92.53000	28221.65	167.67000	51139.35
0031 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	11.000	m2	140.00000	1540.00	235.19000	2587.09	286.34000	3149.74
0032 605-94190 CURB PATCHING	50.000	m2	260.00000	13000.00	198.25000	9912.50	1277.36000	63868.00
0033 605-94811 CURB TURNOUT	1.000	EACH	720.00000	720.00	1048.94000	1048.94	750.43000	750.43
0034 610-07487 HMA FOR APPROACHES, TYPE B	2147.500	Mg	63.00000	135292.50	78.09000	167698.28	67.00000	143882.50
0035 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	5446.000	m2	38.00000	206948.00	77.29000	420921.34	46.79000	254818.34

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,762,243.84  
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CONTRACT ID : R -27351-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 611-06497 MAILBOX ASSEMBLY, SINGLE	1.000 EACH	220.00000	220.00	220.00	200.00000	200.00	210.52000	210.52
0037 615-06505 MONUMENT, B	31.000 EACH	430.00000	13330.00	13330.00	400.00000	12400.00	421.04000	13052.24
0038 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	320.00000	640.00	640.00	300.00000	600.00	315.78000	631.56
0039 616-02320 GEOTEXTILES	52.000 m2	4.60000	239.20	239.20	2.60000	135.20	1.92000	99.84
0040 616-06405 RIPRAP, REVETMENT	31.000 Mg	27.00000	837.00	837.00	26.00000	806.00	33.41000	1035.71
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	160.00000	960.00	960.00	150.00000	900.00	157.89000	947.34
0042 621-06545 FERTILIZER	0.100 Mg	420.00000	42.00	42.00	391.70000	39.17	412.30000	41.23
0043 621-06557 SEED MIXTURE, T	46.000 kg	7.80000	358.80	358.80	7.20000	331.20	7.58000	348.68
0044 621-06565 MULCHING MATERIAL	2.300 Mg	620.00000	1426.00	1426.00	576.00000	1324.80	606.30000	1394.49
0045 621-06567 WATER	185.000 kL	0.59000	109.15	109.15	0.56000	103.60	0.58000	107.30
0046 621-06575 SODDING, NURSERY	10256.000 m2	3.00000	30768.00	30768.00	3.34000	34255.04	2.95000	30255.20
0047 702-51005 CONCRETE, A, SUBSTRUCTURE	0.700 m3	14000.00000	9800.00	9800.00	1000.00000	700.00	1234.47000	864.13
0048 702-51863 FIELD DRILLED HOLE IN CONCRETE	15.000 EACH	54.00000	810.00	810.00	12.00000	180.00	16.42000	246.30
0049 703-51032 REINFORCING STEEL, EPOXY COATED	20.000 kg	75.00000	1500.00	1500.00	2.00000	40.00	56.40000	1128.00
0050 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	185.200 m	140.00000	25928.00	25928.00	188.00000	34817.60	258.60000	47892.72
0051 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	4562.500 m	9.70000	44256.25	44256.25	8.80000	40150.00	9.49000	43298.13
0052 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	11.600 m	40.00000	464.00	464.00	56.00000	649.60	39.10000	453.56
0053 715-05146 PIPE, TYPE 2, CIRCULAR, 150 mm	2.600 m	88.00000	228.80	228.80	100.00000	260.00	42.10000	109.46
0054 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	931.500 m	65.00000	60547.50	60547.50	77.00000	71725.50	174.73000	162761.00
0055 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	912.600 m	60.00000	54756.00	54756.00	88.00000	80308.80	125.17000	114230.14

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	1065.900	m	79.00000	84206.10	95.00000	101260.50	124.89000	133120.25
0057 715-05153 PIPE, TYPE 2, CIRCULAR, 525 mm	29.700	m	93.00000	2762.10	123.00000	3653.10	340.24000	10105.13
0058 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	521.600	m	120.00000	62592.00	126.00000	65721.60	186.13000	97085.41
0059 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	114.600	m	130.00000	14898.00	169.00000	19367.40	241.59000	27686.21
0063 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	250.00000	500.00	600.00000	1200.00	342.03000	684.06
0064 715-46005 PIPE END SECTION, 375 mm	1.000	EACH	260.00000	260.00	700.00000	700.00	347.95000	347.95
0065 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	290.00000	580.00	900.00000	1800.00	349.38000	698.76
0066 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	4.00000	4000.00	3.40000	3400.00	3.95000	3950.00
0067 718-52610 AGGREGATE FOR UNDERDRAINS	900.700	m3	35.00000	31524.50	32.90000	29633.03	34.16000	30767.91
0068 718-99153 GEOTEXTILES FOR UNDERDRAIN	13130.000	m2	1.80000	23634.00	1.00000	13130.00	1.79000	23502.70
0069 720-02609 MANHOLE, H2	1.000	EACH	4000.00000	4000.00	3280.00000	3280.00	3404.36000	3404.36
0070 720-03180 CATCH BASIN, G7	1.000	EACH	1400.00000	1400.00	1700.00000	1700.00	1649.02000	1649.02
0071 720-44000 CASTING, ADJUST TO GRADE	49.000	EACH	350.00000	17150.00	495.00000	24255.00	437.82000	21453.18
0072 720-44296 CAP INLET	1.000	EACH	490.00000	490.00	215.00000	215.00	584.74000	584.74
0073 720-45030 INLET, E7	11.000	EACH	1100.00000	12100.00	1200.00000	13200.00	1218.62000	13404.82
0074 720-45035 INLET, F7	2.000	EACH	1200.00000	2400.00	1200.00000	2400.00	1228.02000	2456.04
0075 720-45080 INLET, S14	1.000	EACH	1600.00000	1600.00	1700.00000	1700.00	1616.12000	1616.12
0076 720-45235 CATCH BASIN, E7	2.000	EACH	1000.00000	2000.00	1300.00000	2600.00	1292.56000	2585.12
0077 720-45410 MANHOLE, C4	100.000	EACH	2000.00000	200000.00	1525.00000	152500.00	1639.91000	163991.00
0078 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	7800.00000	7800.00	8000.00000	8000.00	10578.12000	10578.12
0079 720-45520 MANHOLE, E4, MODIFIED	1.000	EACH	7500.00000	7500.00	6700.00000	6700.00	8802.60000	8802.60

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0080 720-45525 MANHOLE, F4, MODIFIED	1.000 EACH	9900.00000	9900.00	9000.00000	9000.00	12121.95000	12121.95	
0081 720-90768 CATCH BASIN, S14	3.000 EACH	1600.00000	4800.00	2000.00000	6000.00	1684.29000	5052.87	
0082 720-91352 CATCH BASIN, F7	2.000 EACH	1000.00000	2000.00	1200.00000	2400.00	1217.75000	2435.50	
0083 720-92884 MANHOLE, K4, MODIFIED	1.000 EACH	5000.00000	5000.00	3030.00000	3030.00	2895.40000	2895.40	
0084 720-93409 INLET, B15, MODIFIED	7.000 EACH	1800.00000	12600.00	1450.00000	10150.00	1748.93000	12242.51	
0085 720-95409 MANHOLE, J4, MODIFIED	8.000 EACH	4600.00000	36800.00	2800.00000	22400.00	2447.45000	19579.60	
0086 720-99416 CATCH BASIN, B15	87.000 EACH	1900.00000	165300.00	1550.00000	134850.00	1865.19000	162271.53	
0087 720-99417 CATCH BASIN, C15	31.000 EACH	2000.00000	62000.00	1650.00000	51150.00	1911.77000	59264.87	
0088 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 5270 mm X 2134 mm, EXTENSION	6.900 m	8800.00000	60720.00	7645.00000	52750.50	6039.65000	41673.59	
0089 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 5486 mm X 2134 mm, EXTENSION	15.000 m	5900.00000	88500.00	7874.00000	118110.00	4914.43000	73716.45	
0090 801-02595 CONTROLLER, RESET TIMING	5.000 EACH	200.00000	1000.00	104.03000	520.15	197.89000	989.45	
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	360.00000	3600.00	333.00000	3330.00	350.52000	3505.20	
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	38018.000 m	2.20000	83639.60	2.02000	76796.36	2.13000	80978.34	
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	91.00000	728.00	85.00000	680.00	89.47000	715.76	
0094 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	320.00000	7680.00	293.00000	7032.00	308.41000	7401.84	
0095 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	91.00000	364.00	85.00000	340.00	89.47000	357.88	
0096 801-06710 FLASHING ARROW SIGN	690.000 DAY	13.00000	8970.00	12.00000	8280.00	12.63000	8714.70	
0097 801-06775 MAINTAINING TRAFFIC	LUMP	200000.00000	200000.00	269822.30000	269822.30	174890.84000	174890.84	
0098 801-07118 BARRICADE, III-A	57.600 m	47.00000	2707.20	44.00000	2534.40	46.31000	2667.46	

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0099 801-94295 SIGNAL HEAD, RELOCATE	20.000 EACH	150.00000	3000.00	254.29000	5085.80	142.10000	2842.00
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	233.600 m	36.00000	8409.60	36.75000	8584.80	35.26000	8236.74
0101 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	12.000 EACH	1700.00000	20400.00	1627.47000	19529.64	1621.00000	19452.00
0102 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4000.00000	4000.00	4329.00000	4329.00	3940.93000	3940.93
0103 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	43.234 m2	150.00000	6485.10	159.74000	6906.20	150.52000	6507.58
0104 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	47.438 m2	150.00000	7115.70	170.83000	8103.83	142.10000	6740.94
0105 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	20.276 m2	180.00000	3649.68	181.92000	3688.61	176.84000	3585.61
0106 802-94494 SIGN STRUCTURE, OVERHEAD, RELOCATE	1.000 EACH	840.00000	840.00	1237.40000	1237.40	821.03000	821.03
0107 802-99385 PAINT, OVERHEAD SIGN STRUCTURE	1.000 EACH	1500.00000	1500.00	560.07000	560.07	1431.54000	1431.54
0108 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1700.00000	13600.00	1689.28000	13514.24	1647.32000	13178.56
0109 805-01842 HANDHOLE, SIGNAL	39.000 EACH	680.00000	26520.00	829.59000	32354.01	665.24000	25944.36
0110 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	1605.200 m	37.00000	59392.40	43.37000	69617.52	35.79000	57450.11
0112 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	2300.00000	2300.00	1210.29000	1210.29	2256.77000	2256.77
0113 805-03793 DETECTOR CARD RACK AND DETECTOR MODULES	7.000 EACH	570.00000	3990.00	463.50000	3244.50	554.72000	3883.04
0114 805-03978 EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION	1.000 EACH	560.00000	560.00	614.79000	614.79	550.51000	550.51
0115 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	14.000 EACH	150.00000	2100.00	259.44000	3632.16	147.36000	2063.04
0116 805-03983 PHASE SELECTORS	7.000 EACH	3000.00000	21000.00	2635.73000	18450.11	2914.65000	20402.55

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0117 805-04982 CABLE , SIGNAL, 4C 20 GA.	411.300 m	4.00000	1645.20	3.61000	1484.79	3.95000	1624.64
0118 805-05871 EMERGENCY VEHICLE LIGHT DETECTOR SINGLE CHANNEL, TWO DIRECTION	13.000 EACH	620.00000	8060.00	615.86000	8006.18	608.40000	7909.20
0119 805-06834 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I	6.000 EACH	10000.00000	60000.00	9482.48000	56894.88	9869.18000	59215.08
0120 805-78106 CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE	1.000 EACH	15000.00000	15000.00	13705.47000	13705.47	14336.41000	14336.41
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	54.000 EACH	710.00000	38340.00	738.78000	39894.12	692.61000	37400.94
0122 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	640.00000	6400.00	661.53000	6615.30	628.40000	6284.00
0123 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000 EACH	1100.00000	9900.00	1150.39000	10353.51	1115.76000	10041.84
0124 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	14.000 EACH	380.00000	5320.00	434.54000	6083.56	373.67000	5231.38
0125 805-78415 SPAN, CATENARY, AND TETHER	14.000 EACH	1500.00000	21000.00	1023.14000	14323.96	1421.01000	19894.14
0126 805-78420 DISCONNECT HANGER	18.000 EACH	220.00000	3960.00	245.12000	4412.16	210.52000	3789.36
0127 805-78465 SIGNAL CABLE, 2C 8GA.	31.000 m	6.20000	192.20	7.64000	236.84	6.05000	187.55
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2070.000 m	1.20000	2484.00	0.39000	807.30	1.14000	2359.80
0129 805-78480 SIGNAL CABLE, 3C 14GA.	411.300 m	3.10000	1275.03	4.46000	1834.40	3.00000	1233.90
0130 805-78485 SIGNAL CABLE, 5C 14GA.	1273.300 m	3.60000	4583.88	5.35000	6812.16	3.47000	4418.35
0131 805-78490 SIGNAL CABLE, 7C 14GA.	487.800 m	4.00000	1951.20	5.64000	2751.19	3.87000	1887.79
0132 805-78500 SIGNAL CABLE, 11C 14GA.	481.600 m	6.00000	2889.60	7.71000	3713.14	5.91000	2846.26
0133 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4769.800 m	2.10000	10016.58	3.64000	17362.07	2.05000	9778.09
0134 805-78746 PREFORMED LOOP DETECTORS	1596.800 m	38.00000	60678.40	21.16000	33788.29	37.63000	60087.58

INDIANA DEPARTMENT OF TRANSPORTATION

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		(1) 35-0918397		(2) 35-1139301		(3) 35-1917625		
		RIETH RILEY CONSTRUCTION		E & B PAVING, INC.		MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0135	805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	1100.00000	1100.00	856.56000	856.56	1115.76000	1115.76
0136	805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	13.000 EACH	540.00000	7020.00	528.86000	6875.18	529.46000	6882.98
0137	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	690.000 m	25.00000	17250.00	23.92000	16504.80	24.21000	16704.90
0138	805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	760.00000	760.00	1039.81000	1039.81	747.35000	747.35
0139	805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	20.000 EACH	2600.00000	52000.00	2211.58000	44231.60	2589.40000	51788.00
0140	805-86843 WIRE, NO. 4 COPPER, 1C	20.000 m	5.40000	108.00	40.88000	817.60	5.26000	105.20
0141	805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	3.000 EACH	330.00000	990.00	271.36000	814.08	317.89000	953.67
0142	805-96121 PEDESTRIAN PUSH BUTTON AND SIGN	14.000 EACH	130.00000	1820.00	182.64000	2556.96	125.26000	1753.64
0143	805-97114 CABLE, INTERCONNECT, 6 PAIR 19	1675.100 m	6.10000	10218.11	7.38000	12362.24	5.95000	9966.85
0144	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	193.720 m	2.70000	523.04	2.50000	484.30	2.63000	509.48
0145	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	80.850 m	2.70000	218.30	2.50000	202.13	2.63000	212.64
0146	808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	382.300 m	2.70000	1032.21	2.50000	955.75	2.63000	1005.45
0147	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2396.550 m	0.91000	2180.86	0.85000	2037.07	0.89000	2132.93
0148	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	809.760 m	0.91000	736.88	0.85000	688.30	0.89000	720.69
0149	808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	24.780 m	45.00000	1115.10	42.00000	1040.76	44.21000	1095.52
0150	808-74807 PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS	3.000 EACH	320.00000	960.00	300.00000	900.00	315.78000	947.34
0151	808-74808 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)	3.000 EACH	0.91000	2.73	350.00000	1050.00	368.41000	1105.23
0152	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	675.950 m	0.91000	615.11	0.85000	574.56	0.89000	601.60

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0153 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4815.050	m	0.91000	4381.70	0.85000	4092.79	0.89000	4285.39
0154 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	64.510	m	7.10000	458.02	6.60000	425.77	6.95000	448.34
0155 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	367.110	m	8.80000	3230.57	8.20000	3010.30	8.63000	3168.16
0156 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm	517.780	m	2.80000	1449.78	2.63000	1361.76	2.77000	1434.25
0157 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	42.000	EACH	54.00000	2268.00	50.00000	2100.00	52.63000	2210.46
0158 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	36.000	EACH	65.00000	2340.00	60.00000	2160.00	63.16000	2273.76
0159 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	167.950	m	1.80000	302.31	1.64000	275.44	1.73000	290.55
0160 808-95638 CENTER CURB PAINTING	1318.460	m2	9.70000	12789.06	9.00000	11866.14	9.47000	12485.82
0161 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	142.000	m	3.80000	539.60	3.50000	497.00	3.68000	522.56
0162 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 1	1.000	EACH	52000.00000	52000.00	26750.00000	26750.00	51291.23000	51291.23
0163 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 2	1.000	EACH	52000.00000	52000.00	23750.00000	23750.00	42446.45000	42446.45
0164 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 3	1.000	EACH	35000.00000	35000.00	23750.00000	23750.00	42446.45000	42446.45
0165 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 4	1.000	EACH	24000.00000	24000.00	18150.00000	18150.00	31445.30000	31445.30
0166 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 5	1.000	EACH	34000.00000	34000.00	21750.00000	21750.00	35323.41000	35323.41
0167 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 6	1.000	EACH	28000.00000	28000.00	18150.00000	18150.00	31445.30000	31445.30
0168 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 7	1.000	EACH	34000.00000	34000.00	21750.00000	21750.00	35323.41000	35323.41
0169 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 8	1.000	EACH	28000.00000	28000.00	18150.00000	18150.00	31445.30000	31445.30

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,762,243.84  
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CONTRACT ID : R -27351-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170	805-78445 SIGNAL SERVICE	7.000 EACH	470.00000	3290.00	451.25000	3158.75	463.14000	3241.98
	SECTION TOTALS		\$ 6,874,755.00		\$ 7,233,250.00		\$ 7,569,896.00	
	CONTRACT TOTALS		\$ 6,874,755.00		\$ 7,233,250.00		\$ 7,569,896.00	

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LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06845		LUMP	150000.00000	150000.00			
CONSTRUCTION ENGINEERING							
0002 105-07039	18.000	MOS	2000.00000	36000.00			
FIELD OFFICE, B							
0003 110-01001		LUMP	467000.00000	467000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	613254.48000	613254.48			
CLEARING RIGHT OF WAY							
0005 202-02240	5697.000	m2	17.13000	97589.61			
PAVEMENT REMOVAL							
0006 202-51328		LUMP	50645.10000	50645.10			
PRESENT STRUCTURE, REMOVE PORTIONS							
0007 202-78515		LUMP	6108.75000	6108.75			
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0008 203-02000	11730.000	m3	49.00000	574770.00			
EXCAVATION, COMMON							
0009 205-06932	28.000	m	31.13000	871.64			
TEMPORARY CHECK DAM, STRAW BALES							
0010 205-06933	18.000	EACH	68.62000	1235.16			
TEMPORARY DITCH INLET PROTECTION							
0011 207-07498	24899.000	m2	10.00000	248990.00			
SUBGRADE TREATMENT, TYPE A							
0012 211-07454	6100.000	m3	18.55000	113155.00			
STRUCTURE BACKFILL							
0013 301-07448	1940.000	Mg	35.41000	68695.40			
COMPACTED AGGREGATE, NO. 53, BASE							
0014 302-06464	100.000	m3	60.13000	6013.00			
SUBBASE FOR PCCP							
0015 304-07489	100.000	Mg	97.21000	9721.00			
HMA PATCHING, TYPE A							
0016 306-08039	46730.000	m2	3.25000	151872.50			
MILLING, ASPHALT REMOVAL							
0017 306-08043	3149.000	m2	8.99000	28309.51			
MILLING, TRANSITION							
0018 401-06264		LUMP	5450.21000	5450.21			
PROFILOGRAPH, HMA							
0019 401-07334	6113.000	Mg	53.75000	328573.75			
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm							
0020 401-07403	13973.000	Mg	42.32000	591337.36			
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm							

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			(4) 35-0999231					
			HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0021	401-07408	10211.000 Mg	40.00000	408440.00				
	QC/QA-HMA, 3, 64, BASE, 25.0 mm							
0022	401-07430	4472.000 Mg	37.74000	168773.28				
	QC/QA-HMA, 5, 76, INTERMEDIATE, C25.0 mm							
0023	406-05520	61.000 Mg	205.86000	12557.46				
	ASPHALT FOR TACK COAT							
0024	506-06333	8401.400 m2	125.00000	1050175.00				
	PCCP PATCHING, FULL DEPTH							
0025	604-06069	798.000 m2	166.30000	132707.40				
	CURB RAMP, CONCRETE							
0026	604-91531	2610.000 m2	33.91000	88505.10				
	SIDEWALK, CONCRETE, 100 mm							
0027	605-06105	150.000 m	87.15000	13072.50				
	CURB, INTEGRAL, CONCRETE, MODIFIED							
0028	605-06120	1795.000 m	66.36000	119116.20				
	CURB, CONCRETE							
0029	605-06140	3171.000 m	64.12000	203324.52				
	CURB AND GUTTER, CONCRETE							
0030	605-06235	305.000 m	94.43000	28801.15				
	CENTER CURB, D, CONCRETE, MODIFIED							
0031	605-06275	11.000 m2	168.21000	1850.31				
	CENTER CURB, D, CONCRETE, MODIFIED							
0032	605-94190	50.000 m2	205.75000	10287.50				
	CURB PATCHING							
0033	605-94811	1.000 EACH	437.46000	437.46				
	CURB TURNOUT							
0034	610-07487	2147.500 Mg	76.63000	164562.93				
	HMA FOR APPROACHES, TYPE B							
0035	611-05330	5446.000 m2	49.61000	270176.06				
	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm							
0036	611-06497	1.000 EACH	228.74000	228.74				
	MAILBOX ASSEMBLY, SINGLE							
0037	615-06505	31.000 EACH	514.66000	15954.46				
	MONUMENT, B							
0038	615-06527	2.000 EACH	486.06000	972.12				
	MONUMENT, SECTION CORNER							
0039	616-02320	52.000 m2	2.72000	141.44				
	GEOTEXTILES							
0040	616-06405	31.000 Mg	57.89000	1794.59				
	RIPRAP, REVETMENT							

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(4) 35-0999231							
HUNT PAVING COMPANY, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0041	621-01004	6.000	EACH	171.55000	1029.30		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0042	621-06545	0.100	Mg	447.98000	44.80		
	FERTILIZER						
0043	621-06557	46.000	kg	8.23000	378.58		
	SEED MIXTURE, T						
0044	621-06565	2.300	Mg	658.76000	1515.15		
	MULCHING MATERIAL						
0045	621-06567	185.000	kL	0.63000	116.55		
	WATER						
0046	621-06575	10256.000	m2	3.20000	32819.20		
	SODDING, NURSERY						
0047	702-51005	0.700	m3	2296.89000	1607.82		
	CONCRETE, A, SUBSTRUCTURE						
0048	702-51863	15.000	EACH	19.73000	295.95		
	FIELD DRILLED HOLE IN CONCRETE						
0049	703-51032	20.000	kg	12.80000	256.00		
	REINFORCING STEEL, EPOXY COATED						
0050	715-05024	185.200	m	256.90000	47577.88		
	PIPE, TYPE 2, CIRCULAR, 900 mm						
0051	715-05048	4562.500	m	20.72000	94535.00		
	PIPE, TYPE 4, CIRCULAR, 150 mm						
0052	715-05053	11.600	m	136.66000	1585.26		
	PIPE, UNDERDRAIN OUTLET, 150 mm						
0053	715-05146	2.600	m	121.57000	316.08		
	PIPE, TYPE 2, CIRCULAR, 150 mm						
0054	715-05149	931.500	m	132.53000	123451.70		
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0055	715-05151	912.600	m	134.69000	122918.09		
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0056	715-05152	1065.900	m	172.66000	184038.29		
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0057	715-05153	29.700	m	199.99000	5939.70		
	PIPE, TYPE 2, CIRCULAR, 525 mm						
0058	715-05154	521.600	m	208.23000	108612.77		
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0059	715-05156	114.600	m	258.31000	29602.33		
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0063	715-46000	2.000	EACH	307.90000	615.80		
	PIPE END SECTION, 300 mm						

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(4) 35-0999231							
HUNT PAVING COMPANY, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0064	715-46005	1.000	EACH	462.31000	462.31		
	PIPE END SECTION, 375 mm						
0065	715-46010	2.000	EACH	337.25000	674.50		
	PIPE END SECTION, 450 mm						
0066	718-06532	1000.000	m	3.43000	3430.00		
	VIDEO INSPECTION FOR UNDERDRAINS						
0067	718-52610	900.700	m3	49.86000	44908.90		
	AGGREGATE FOR UNDERDRAINS						
0068	718-99153	13130.000	m2	2.16000	28360.80		
	GEOTEXTILES FOR UNDERDRAIN						
0069	720-02609	1.000	EACH	3499.79000	3499.79		
	MANHOLE, H2						
0070	720-03180	1.000	EACH	1673.74000	1673.74		
	CATCH BASIN, G7						
0071	720-44000	49.000	EACH	401.18000	19657.82		
	CASTING, ADJUST TO GRADE						
0072	720-44296	1.000	EACH	435.51000	435.51		
	CAP INLET						
0073	720-45030	11.000	EACH	1500.00000	16500.00		
	INLET, E7						
0074	720-45035	2.000	EACH	1500.00000	3000.00		
	INLET, F7						
0075	720-45080	1.000	EACH	1500.00000	1500.00		
	INLET, S14						
0076	720-45235	2.000	EACH	1500.00000	3000.00		
	CATCH BASIN, E7						
0077	720-45410	100.000	EACH	2000.00000	200000.00		
	MANHOLE, C4						
0078	720-45515	1.000	EACH	12000.00000	12000.00		
	MANHOLE, D4, MODIFIED						
0079	720-45520	1.000	EACH	12000.00000	12000.00		
	MANHOLE, E4, MODIFIED						
0080	720-45525	1.000	EACH	14000.00000	14000.00		
	MANHOLE, F4, MODIFIED						
0081	720-90768	3.000	EACH	2500.00000	7500.00		
	CATCH BASIN, S14						
0082	720-91352	2.000	EACH	2500.00000	5000.00		
	CATCH BASIN, F7						
0083	720-92884	1.000	EACH	3200.00000	3200.00		
	MANHOLE, K4, MODIFIED						
0084	720-93409	7.000	EACH	3200.00000	22400.00		
	INLET, B15, MODIFIED						

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TABULATION OF BIDS

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ROUTE :  
 COUNTIES : MARION

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LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0085 720-95409 MANHOLE, J4, MODIFIED	8.000 EACH	3200.00000	25600.00				
0086 720-99416 CATCH BASIN, B15	87.000 EACH	3200.00000	278400.00				
0087 720-99417 CATCH BASIN, C15	31.000 EACH	3200.00000	99200.00				
0088 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 5270 mm X 2134 mm, EXTENSION	6.900 m	6239.80000	43054.62				
0089 723-06927 STRUCTURE, PRECAST THREE-SIDED, , 5486 mm X 2134 mm, EXTENSION	15.000 m	5268.80000	79032.00				
0090 801-02595 CONTROLLER, RESET TIMING	5.000 EACH	118.98000	594.90				
0091 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	411.73000	4117.30				
0092 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	38018.000 m	3.32000	126219.76				
0093 801-06625 DETOUR ROUTE MARKER ASSEMBLY	8.000 EACH	245.89000	1967.12				
0094 801-06640 CONSTRUCTION SIGN, A	24.000 EACH	217.30000	5215.20				
0095 801-06645 CONSTRUCTION SIGN, B	4.000 EACH	97.21000	388.84				
0096 801-06710 FLASHING ARROW SIGN	690.000 DAY	19.35000	13351.50				
0097 801-06775 MAINTAINING TRAFFIC	LUMP	350000.00000	350000.00				
0098 801-07118 BARRICADE, III-A	57.600 m	50.32000	2898.43				
0099 801-94295 SIGNAL HEAD, RELOCATE	20.000 EACH	290.83000	5816.60				
0100 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	233.600 m	42.03000	9818.21				
0101 802-07135 CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	12.000 EACH	1861.31000	22335.72				
0102 802-07158 CANTILEVER TRAFFIC SIGN SUPPORT FOUNDATION, I	1.000 EACH	4918.16000	4918.16				

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HUNT PAVING COMPANY, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0103	802-76025	43.234	m2	182.69000	7898.42		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS						
0104	802-76035	47.438	m2	195.38000	9268.44		
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS						
0105	802-76045	20.276	m2	208.06000	4218.62		
	SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS						
0106	802-94494	1.000	EACH	1415.19000	1415.19		
	SIGN STRUCTURE, OVERHEAD, RELOCATE						
0107	802-99385	1.000	EACH	6358.95000	6358.95		
	PAINT, OVERHEAD SIGN STRUCTURE						
0108	805-01815	8.000	EACH	1932.00000	15456.00		
	SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m						
0109	805-01842	39.000	EACH	948.79000	37002.81		
	HANDHOLE, SIGNAL						
0110	805-01844	1605.200	m	49.60000	79617.92		
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND						
0112	805-02087		LUMP	1384.19000	1384.19		
	TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT						
0113	805-03793	7.000	EACH	530.10000	3710.70		
	DETECTOR CARD RACK AND DETECTOR MODULES						
0114	805-03978	1.000	EACH	703.12000	703.12		
	EMERGENCY VEHICLE LIGHT DETECTOR, SINGLE CHANNEL, ONE DIRECTION						
0115	805-03980	14.000	EACH	296.72000	4154.08		
	EMERGENCY VEHICLE CONFIRMATION LIGHT KIT						
0116	805-03983	7.000	EACH	3014.44000	21101.08		
	PHASE SELECTORS						
0117	805-04982	411.300	m	4.13000	1698.67		
	CABLE , SIGNAL, 4C 20 GA.						
0118	805-05871	13.000	EACH	704.35000	9156.55		
	EMERGENCY VEHICLE LIGHT DETECTOR SINGLE CHANNEL, TWO DIRECTION						
0119	805-06834	6.000	EACH	10844.94000	65069.64		
	CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE, TS2, TYPE I						
0120	805-78106	1.000	EACH	15674.69000	15674.69		
	CONTROLLER AND CABINET, MASTER, MENU DRIVEN, 8 PHASE						

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT		(4) 35-0999231 HUNT PAVING COMPANY, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0121 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	54.000 EACH	844.93000	45626.22				
0122 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	10.000 EACH	756.58000	7565.80				
0123 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	9.000 EACH	1315.68000	11841.12				
0124 805-78355 PEDESTRIAN SIGNAL HEAD, 305 mm	14.000 EACH	496.98000	6957.72				
0125 805-78415 SPAN, CATENARY, AND TETHER	14.000 EACH	1170.15000	16382.10				
0126 805-78420 DISCONNECT HANGER	18.000 EACH	280.34000	5046.12				
0127 805-78465 SIGNAL CABLE, 2C 8GA.	31.000 m	8.74000	270.94				
0128 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2070.000 m	0.45000	931.50				
0129 805-78480 SIGNAL CABLE, 3C 14GA.	411.300 m	5.10000	2097.63				
0130 805-78485 SIGNAL CABLE, 5C 14GA.	1273.300 m	6.12000	7792.60				
0131 805-78490 SIGNAL CABLE, 7C 14GA.	487.800 m	6.45000	3146.31				
0132 805-78500 SIGNAL CABLE, 11C 14GA.	481.600 m	8.82000	4247.71				
0133 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	4769.800 m	4.16000	19842.37				
0134 805-78746 PREFORMED LOOP DETECTORS	1596.800 m	24.20000	38642.56				
0135 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	979.63000	979.63				
0136 805-78790 LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	13.000 EACH	604.85000	7863.05				
0137 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	690.000 m	27.36000	18878.40				
0138 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1189.21000	1189.21				
0139 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	20.000 EACH	2529.34000	50586.80				

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(4) 35-0999231							
HUNT PAVING COMPANY, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----							
0140	805-86843	20.000	m	46.75000	935.00		
	WIRE, NO. 4 COPPER, 1C						
0141	805-92504	3.000	EACH	310.35000	931.05		
	LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL						
0142	805-96121	14.000	EACH	208.88000	2924.32		
	PEDESTRIAN PUSH BUTTON AND SIGN						
0143	805-97114	1675.100	m	8.44000	14137.84		
	CABLE, INTERCONNECT, 6 PAIR 19						
0144	808-03002	193.720	m	2.86000	554.04		
	LINE, EPOXY, BROKEN, WHITE, 100 mm						
0145	808-03631	80.850	m	2.86000	231.23		
	LINE, EPOXY, SOLID, WHITE, 100 mm						
0146	808-03632	382.300	m	2.86000	1093.38		
	LINE, EPOXY, SOLID, YELLOW, 100 mm						
0147	808-06701	2396.550	m	0.97000	2324.65		
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0148	808-06703	809.760	m	0.97000	785.47		
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0149	808-74805	24.780	m	48.03000	1190.18		
	TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm						
0150	808-74807	3.000	EACH	343.10000	1029.30		
	PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS						
0151	808-74808	3.000	EACH	400.29000	1200.87		
	PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)						
0152	808-75240	675.950	m	0.97000	655.67		
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0153	808-75245	4815.050	m	0.97000	4670.60		
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0154	808-75278	64.510	m	7.55000	487.05		
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm						
0155	808-75297	367.110	m	9.38000	3443.49		
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm						
0156	808-75300	517.780	m	3.01000	1558.52		
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150 mm						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,762,243.84  
 CALL ORDER : 400  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27351-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE :  
 COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-0999231					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		HUNT PAVING COMPANY, INC.							
0157	808-75320	42.000	EACH	57.18000	2401.56				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0158	808-75325	36.000	EACH	68.62000	2470.32				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0159	808-92027	167.950	m	1.88000	315.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm									
0160	808-95638	1318.460	m2	10.29000	13566.95				
CENTER CURB PAINTING									
0161	808-98796	142.000	m	4.00000	568.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP									
0162	715-08048	1.000	EACH	51715.67000	51715.67				
STORMWATER TREATMENT SYSTEM , TYPE 1									
0163	715-08048	1.000	EACH	51715.67000	51715.67				
STORMWATER TREATMENT SYSTEM , TYPE 2									
0164	715-08048	1.000	EACH	38899.07000	38899.07				
STORMWATER TREATMENT SYSTEM , TYPE 3									
0165	715-08048	1.000	EACH	21649.47000	21649.47				
STORMWATER TREATMENT SYSTEM , TYPE 4									
0166	715-08048	1.000	EACH	31789.49000	31789.49				
STORMWATER TREATMENT SYSTEM , TYPE 5									
0167	715-08048	1.000	EACH	27708.02000	27708.02				
STORMWATER TREATMENT SYSTEM , TYPE 6									
0168	715-08048	1.000	EACH	35017.12000	35017.12				
STORMWATER TREATMENT SYSTEM , TYPE 7									
0169	715-08048	1.000	EACH	30642.22000	30642.22				
STORMWATER TREATMENT SYSTEM , TYPE 8									
0170	805-78445	7.000	EACH	516.09000	3612.63				
SIGNAL SERVICE									
SECTION TOTALS				\$	9,358,860.13				
CONTRACT TOTALS				\$	9,358,860.13				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 43,978.46  
 CALL ORDER : 408  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27400-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 15 WORK DAYS  
 RURAL

ROUTE : 41  
 COUNTIES : BENTON

PROJECT(S) : 0190022

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION		\$ 44,422.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIPLINING PIPE								
0001	105-06845		LUMP	1050.00000	1050.00			
	CONSTRUCTION ENGINEERING							
0002	110-01001		LUMP	2700.00000	2700.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	725-06862	168.000	LFT	232.30000	39026.40			
	PIPE LINER, THERMOPLASTIC, AREA 8.9 SFT							
0004	801-06640	6.000	EACH	200.00000	1200.00			
	CONSTRUCTION SIGN, A							
0005	801-06775		LUMP	445.60000	445.60			
	MAINTAINING TRAFFIC							
	SECTION TOTALS			\$	44,422.00			
CONTRACT TOTALS				\$	44,422.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 410

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27401-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 28 WORK DAYS

ROUTE : 65

COUNTIES : JASPER

WHITE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 897,769.55	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 949,969.50	105.8144%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,790.00  
 CALL ORDER : 460  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : US 20/SR 912  
 CONTRACT ID : R -27479-A  
 COUNTIES : LAKE  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 11/30/06 COMPLETION DATE  
 URBAN PROJECT(S) : 9945076

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1473652 SLUSSER'S GREEN THUMB, INC.	\$ 83,593.80	100.0000%
2	34-1572955 DEITERING LANDSCAPING, INC.	\$ 266,490.00	318.7915%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1473652 SLUSSER'S GREEN THUMB, INC.	UNIT PRICE	AMOUNT	(2) 34-1572955 DEITERING LANDSCAPING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE WORK, LANDSCAPING										
0001	105-06845		LUMP	2718.00000	2718.00	16500.00000	16500.00			
	CONSTRUCTION ENGINEERING									
0002	110-01001		LUMP	1988.00000	1988.00	9000.00000	9000.00			
	MOBILIZATION AND DEMOBILIZATION									
0003	621-92968	168.000	LBS	257.00000	43176.00	1100.00000	184800.00			
	SEED MIXTURE, WILD FLOWER									
0004	622-52436	8.000	EACH	34.00000	272.00	20.00000	160.00			
	SIGN, DO NOT MOW OR SPRAY									
0005	624-92647	2.350	ACRE	3156.00000	7416.60	3000.00000	7050.00			
	HERBICIDE TREATMENT									
0006	624-92647	11.200	ACRE	2441.00000	27339.20	4000.00000	44800.00			
	HERBICIDE TREATMENT , PHRAGMITES CONTROL									
0007	802-04893	38.000	EACH	18.00000	684.00	110.00000	4180.00			
	REFERENCE POST									
	SECTION TOTALS			\$	83,593.80	\$	266,490.00			
	CONTRACT TOTALS			\$	83,593.80	\$	266,490.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,623.63  
 CALL ORDER : 470  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : R -27505-A  
 DISTRICT : VINCENNES DISTRICT  
 CONTRACT TIME : 15 WORK DAYS

ROUTE : 64  
 COUNTIES : GIBSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 018100E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE	IRREGULAR BID	\$ 112,261.92	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	AWARD	\$ 116,197.00	103.5052%
3	35-1526557	MIDWEST MOLE, INC.		\$ 124,759.00	111.1320%
4	35-1801998	CLR, INC.		\$ 137,626.00	122.5936%
5	35-1757738	NAAS & SONS INC.		\$ 176,843.24	157.5273%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE LINER INSTALLATION									
0001	105-07038	3.000	MOS	2000.00000	6000.00	1875.00000	5625.00	400.00000	1200.00
	FIELD OFFICE, A								
0002	110-01001	LUMP		0.00000	0.00	5500.00000	5500.00	2500.00000	2500.00
	MOBILIZATION AND DEMOBILIZATION								
0003	211-07454	45.000	CYS	50.00000	2250.00	39.00000	1755.00	42.00000	1890.00
	STRUCTURE BACKFILL								
0004	715-05123	63.000	LFT	34.00000	2142.00	55.00000	3465.00	46.00000	2898.00
	PIPE, TYPE 1, CIRCULAR, 24 IN.								
0005	725-08079	80.000	LFT	478.74000	38299.20	347.00000	27760.00	485.00000	38800.00
	PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.								
0006	725-08081	94.000	LFT	631.88000	59396.72	679.00000	63826.00	714.00000	67116.00
	PIPE LINER, THERMOPLASTIC, AREA 22.3 SFT.								
0007	801-04308	2.000	EACH	190.00000	380.00	185.00000	370.00	150.00000	300.00
	ROAD CLOSURE SIGN ASSEMBLY								
0008	801-06640	13.000	EACH	90.00000	1170.00	140.00000	1820.00	125.00000	1625.00
	CONSTRUCTION SIGN, A								
0009	801-06775	LUMP		2000.00000	2000.00	5500.00000	5500.00	6750.00000	6750.00
	MAINTAINING TRAFFIC								
0010	801-07118	48.000	LFT	13.00000	624.00	12.00000	576.00	35.00000	1680.00
	BARRICADE, III-A								
	SECTION TOTALS			\$ 112,261.92		\$ 116,197.00		\$ 124,759.00	
	CONTRACT TOTALS			\$ 112,261.92		\$ 116,197.00		\$ 124,759.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 114,623.63  
 CALL ORDER : 470  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : 64  
 CONTRACT ID : R -27505-A  
 COUNTIES : GIBSON  
 DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1801998 CLR, INC.		(5) 35-1757738 NAAS & SONS INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINER INSTALLATION							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	2000.00000	6000.00	1500.00000	4500.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6800.00000	6800.00	38325.00000	38325.00		
0003 211-07454 STRUCTURE BACKFILL	45.000 CYS	32.00000	1440.00	25.00000	1125.00		
0004 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	63.000 LFT	109.00000	6867.00	50.00000	3150.00		
0005 725-08079 PIPE LINER, THERMOPLASTIC, AREA 14.7 SFT.	80.000 LFT	469.00000	37520.00	375.06000	30004.80		
0006 725-08081 PIPE LINER, THERMOPLASTIC, AREA 22.3 SFT.	94.000 LFT	794.00000	74636.00	803.76000	75553.44		
0007 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	175.00000	350.00	800.00000	1600.00		
0008 801-06640 CONSTRUCTION SIGN, A	13.000 EACH	175.00000	2275.00	125.00000	1625.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	730.00000	730.00	20000.00000	20000.00		
0010 801-07118 BARRICADE, III-A	48.000 LFT	21.00000	1008.00	20.00000	960.00		
SECTION TOTALS			\$ 137,626.00		\$ 176,843.24		
CONTRACT TOTALS			\$ 137,626.00		\$ 176,843.24		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 903,694.45  
 CALL ORDER : 550  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27124-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 152  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604-07901 CURB RAMP, CONCRETE, G	22.000	SYS	70.00000	1540.00	100.00000	2200.00	101.75000	2238.50
0016 604-07902 CURB RAMP, CONCRETE, H	10.000	SYS	95.00000	950.00	185.00000	1850.00	118.00000	1180.00
0017 604-07904 CURB RAMP, CONCRETE, L	69.000	SYS	32.00000	2208.00	90.00000	6210.00	72.00000	4968.00
0018 605-06120 CURB, CONCRETE	20.000	LFT	35.00000	700.00	80.00000	1600.00	53.10000	1062.00
0019 610-07488 HMA FOR APPROACHES, TYPE C	305.000	TON	66.90000	20404.50	65.00000	19825.00	81.45000	24842.25
0020 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	50.000	TON	750.00000	37500.00	775.00000	38750.00	825.00000	41250.00
0021 612-60410 DRILLED HOLE FOR UNDERSEAL	800.000	EACH	8.00000	6400.00	6.75000	5400.00	7.80000	6240.00
0022 621-06574 SODDING	345.000	SYS	12.00000	4140.00	12.00000	4140.00	12.25000	4226.25
0023 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	1.000	EACH	700.00000	700.00	700.00000	700.00	650.00000	650.00
0024 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	2.000	EACH	1595.00000	3190.00	700.00000	1400.00	675.00000	1350.00
0025 720-90105 INLET, REPAIR	5.000	EACH	1038.00000	5190.00	400.00000	2000.00	830.00000	4150.00
0026 720-96995 CLEAN INLET	14.000	EACH	325.00000	4550.00	85.00000	1190.00	252.50000	3535.00
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3310.000	LFT	0.20000	662.00	1.50000	4965.00	0.62000	2052.20
0028 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	74.00000	1628.00	86.00000	1892.00	87.75000	1930.50
0029 801-06710 FLASHING ARROW SIGN	100.000	DAY	15.00000	1500.00	12.00000	1200.00	12.25000	1225.00
0030 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	24000.00000	24000.00	15250.00000	15250.00
0031 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	16714.000	LFT	0.40000	6685.60	0.22000	3677.08	0.42000	7019.88
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	5754.000	LFT	7.20000	41428.80	7.70000	44305.80	7.50000	43155.00
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3400.000	LFT	0.25000	850.00	0.26000	884.00	0.27000	918.00
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1665.000	LFT	0.25000	416.25	0.26000	432.90	0.27000	449.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 903,694.45  
 CALL ORDER : 550  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27124-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 152  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	3000.000	LFT	1.85000	5550.00	1.50000	4500.00	1.57000	4710.00
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	21300.000	LFT	0.25000	5325.00	0.26000	5538.00	0.27000	5751.00
0037 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	300.000	LFT	1.85000	555.00	1.50000	450.00	1.58000	474.00
0038 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	850.000	LFT	1.85000	1572.50	1.50000	1275.00	1.57000	1334.50
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	720.000	LFT	3.70000	2664.00	3.00000	2160.00	3.15000	2268.00
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	50.000	EACH	44.00000	2200.00	50.50000	2525.00	52.52000	2626.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	26.000	EACH	59.00000	1534.00	73.00000	1898.00	75.92000	1973.92
0042 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	10.000	EACH	225.00000	2250.00	260.00000	2600.00	267.80000	2678.00
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	116.000	EACH	6.80000	788.80	12.00000	1392.00	4.20000	487.20
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	116.000	EACH	23.00000	2668.00	20.00000	2320.00	21.00000	2436.00
0045 808-95933 CURB PAINTING, YELLOW	365.000	LFT	2.90000	1058.50	0.75000	273.75	0.77000	281.05
0046 105-06904 PHONE(SUPERVISOR)	1.000	EACH	164.98000	164.98	100.00000	100.00	200.00000	200.00
0047 105-06906 CELLULAR SERVICE(SUPERVISOR)	4.000	MOS	87.99000	351.96	80.00000	320.00	85.00000	340.00
0048 105-06905 PHONE(INSPECTOR)	2.000	EACH	65.98000	131.96	300.00000	600.00	250.00000	500.00
SECTION TOTALS			\$	718,988.25	\$	722,647.53	\$	909,582.15
CONTRACT TOTALS			\$	718,988.25	\$	722,647.53	\$	909,582.15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 554

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27154-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/04 COMPLETION DATE

URBAN

ROUTE : 41

COUNTIES : VIGO

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 2,759,683.94	100.0000%



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,042,829.61  
 CALL ORDER : 560  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27317-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 306-08034 MILLING, ASPHALT, 1 1/2 IN.	24880.350	SYS	0.60000	14928.21	0.60000	14928.21	0.75000	18660.26
0016 401-06264 PROFILOGRAPH, HMA		LUMP	7100.00000	7100.00	3300.00000	3300.00	2500.00000	2500.00
0017 401-07327 QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	12549.850	TON	35.25000	442382.21	35.00000	439244.75	35.00000	439244.75
0018 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	13248.470	TON	28.60000	378906.24	29.00000	384205.63	32.00000	423951.04
0019 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000	TON	35.00000	8750.00	39.00000	9750.00	36.00000	9000.00
0020 404-05511 SEAL COAT, 2	4104.450	SYS	1.00000	4104.45	2.00000	8208.90	1.75000	7182.79
0021 405-05517 ASPHALT FOR PRIME COAT	29.840	TON	400.00000	11936.00	200.00000	5968.00	350.00000	10444.00
0022 406-05520 ASPHALT FOR TACK COAT	68.000	TON	175.00000	11900.00	120.00000	8160.00	150.00000	10200.00
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	25.000	LFT	18.00000	450.00	18.00000	450.00	18.50000	462.50
0024 601-92948 GUARDRAIL, ADJUST HEIGHT	2150.000	LFT	1.55000	3332.50	1.60000	3440.00	1.55000	3332.50
0025 601-94689 GUARDRAIL END TREATMENT, OS	14.000	EACH	2100.00000	29400.00	2100.00000	29400.00	2160.00000	30240.00
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	137.500	LFT	15.00000	2062.50	15.00000	2062.50	15.20000	2090.00
0027 608-04395 AGGREGATE FOR SHOULDER DRAINS	20.000	TON	55.00000	1100.00	50.00000	1000.00	16.30000	326.00
0028 610-07487 HMA FOR APPROACHES, TYPE B	1136.000	TON	56.00000	63616.00	68.00000	77248.00	70.00000	79520.00
0029 615-06505 MONUMENT, B	12.000	EACH	400.00000	4800.00	700.00000	8400.00	500.00000	6000.00
0030 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	500.00000	2500.00	700.00000	3500.00	490.00000	2450.00
0031 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	75.000	LFT	35.00000	2625.00	60.00000	4500.00	36.00000	2700.00
0032 715-46005 PIPE END SECTION, 15 IN.	2.000	EACH	275.00000	550.00	600.00000	1200.00	360.00000	720.00
0033 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	200.00000	800.00	260.00000	1040.00	260.00000	1040.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9494.000	LFT	0.70000	6645.80	0.70000	6645.80	1.20000	11392.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,042,829.61  
 CALL ORDER : 560  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 39  
 CONTRACT ID : RS-27317-A  
 COUNTIES : HENDRICKS  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5000.000	LFT	0.75000	3750.00	0.70000	3500.00	1.05000	5250.00
0036 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	95.00000	3040.00	90.00000	2880.00	95.00000	3040.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	61250.00000	61250.00	91411.78000	91411.78	30000.00000	30000.00
0038 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	120.000	LFT	0.80000	96.00	5.00000	600.00	0.80000	96.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	45.000	LFT	18.50000	832.50	10.00000	450.00	20.00000	900.00
0040 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	1090.000	LFT	0.80000	872.00	0.80000	872.00	0.80000	872.00
0041 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	520.000	LFT	0.80000	416.00	0.80000	416.00	0.80000	416.00
0042 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	71.250	LFT	0.80000	57.00	0.80000	57.00	0.80000	57.00
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	95000.000	LFT	0.22000	20900.00	0.23000	21850.00	0.22000	20900.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	7404.000	LFT	0.22000	1628.88	0.25000	1851.00	0.22000	1628.88
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	48519.000	LFT	0.22000	10674.18	0.23000	11159.37	0.22000	10674.18
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	263.000	LFT	4.00000	1052.00	4.50000	1183.50	4.20000	1104.60
0047 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	1.000	EACH	100.00000	100.00	110.00000	110.00	105.00000	105.00
0048 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	405.00000	810.00	440.00000	880.00	420.00000	840.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000	EACH	4.25000	4037.50	4.00000	3800.00	7.30000	6935.00
0050 202-02278 CURB, CONCRETE, REMOVE	12.000	LFT	10.00000	120.00	70.00000	840.00	22.00000	264.00
0051 202-52710 SIDEWALK, CONCRETE, REMOVE	8.000	SYS	12.50000	100.00	32.00000	256.00	34.00000	272.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,042,829.61  
 CALL ORDER : 560  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27317-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39  
 COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 604-07902	CURB RAMP, CONCRETE, H	8.000 SYS	155.00000	1240.00	200.00000	1600.00	230.00000	1840.00
	SECTION TOTALS		\$ 1,766,522.54		\$ 1,797,910.00		\$ 1,867,573.61	
	CONTRACT TOTALS		\$ 1,766,522.54		\$ 1,797,910.00		\$ 1,867,573.61	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,619,177.69  
 CALL ORDER : 570  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 75  
 CONTRACT ID : RS-27318-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 09/30/04 COMPLETION DATE  
 RURAL PROJECT(S) : 330600H

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,412,692.95	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,512,779.70	107.0848%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACING							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	13500.00000	13500.00	6000.00000	6000.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	2200.00000	13200.00	2100.00000	12600.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	70600.00000	70600.00	75600.00000	75600.00	
0004 202-02241 GUARDRAIL, REMOVE	810.000	LFT	2.50000	2025.00	2.50000	2025.00	
0005 202-02279 CURB AND GUTTER, REMOVE	2418.000	LFT	5.00000	12090.00	6.00000	14508.00	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	22.000	EACH	125.00000	2750.00	370.00000	8140.00	
0007 303-01180 COMPACTED AGGREGATE, NO. 53 FOR BASE	150.000	TON	45.00000	6750.00	65.00000	9750.00	
0008 303-07449 COMPACTED AGGREGATE, NO. 73	2355.000	TON	20.00000	47100.00	13.00000	30615.00	
0009 304-07490 HMA PATCHING, TYPE B	250.000	TON	85.00000	21250.00	122.00000	30500.00	
0010 306-08032 MILLING, TRANSITION	3708.000	SYS	2.80000	10382.40	3.25000	12051.00	
0011 306-08033 MILLING, ASPHALT, 1 IN.	4690.000	SYS	0.70000	3283.00	0.80000	3752.00	
0012 306-08034 MILLING, ASPHALT, 1 1/2 IN.	121156.000	SYS	0.60000	72693.60	0.80000	96924.80	
0013 306-08039 MILLING, ASPHALT REMOVAL	6195.000	SYS	1.40000	8673.00	2.00000	12390.00	
0014 401-06264 PROFILOGRAPH, HMA		LUMP	5500.00000	5500.00	3600.00000	3600.00	
0015 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	11049.000	TON	33.00000	364617.00	34.00000	375666.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,619,177.69  
 CALL ORDER : 570  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 75  
 CONTRACT ID : RS-27318-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	13883.000	TON	31.50000	437314.50	33.00000	458139.00		
0017 402-07433 HMA SURFACE, TYPE B	291.000	TON	38.00000	11058.00	47.00000	13677.00		
0018 402-07451 HMA, TYPE B, WEDGE AND LEVEL	250.000	TON	37.00000	9250.00	40.50000	10125.00		
0019 404-05511 SEAL COAT, 2	961.000	SYS	4.50000	4324.50	2.00000	1922.00		
0020 406-05520 ASPHALT FOR TACK COAT	63.000	TON	335.00000	21105.00	245.00000	15435.00		
0021 506-06333 PCCP PATCHING, FULL DEPTH	464.000	SYS	100.00000	46400.00	130.00000	60320.00		
0022 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1600.00000	3200.00	1500.00000	3000.00		
0023 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 6 FT. 3 IN. SPACING	275.000	LFT	17.00000	4675.00	16.50000	4537.50		
0024 601-05999 CURVED TERMINAL END	4.000	EACH	46.00000	184.00	50.00000	200.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	20.000	EACH	2000.00000	40000.00	2500.00000	50000.00		
0026 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1597.500	LFT	12.50000	19968.75	12.20000	19489.50		
0027 604-07901 CURB RAMP, CONCRETE, G	8.000	SYS	150.00000	1200.00	500.00000	4000.00		
0028 604-90256 SIDEWALK, CONCRETE, 6 IN.	16.000	SYS	80.00000	1280.00	100.00000	1600.00		
0029 605-97937 CURB AND GUTTER, CONCRETE, ROLL	2418.000	LFT	7.50000	18135.00	7.50000	18135.00		
0030 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	105.00000	1050.00	100.00000	1000.00		
0031 610-07487 HMA FOR APPROACHES, TYPE B	588.000	TON	62.00000	36456.00	87.00000	51156.00		
0032 615-06505 MONUMENT, B	12.000	EACH	500.00000	6000.00	825.00000	9900.00		
0033 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	500.00000	2500.00	780.00000	3900.00		
0034 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	300.00000	4200.00	500.00000	7000.00		
0035 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	210.00000	840.00	200.00000	800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,619,177.69  
 CALL ORDER : 570  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : SR 75  
 CONTRACT ID : RS-27318-A  
 COUNTIES : BOONE  
 DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	9596.000	LFT	1.00000	9596.00	0.80000	7676.80		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4798.000	LFT	1.00000	4798.00	1.25000	5997.50		
0038 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	80.00000	3840.00	75.00000	3600.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	31000.00000	31000.00		
0040 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	810.000	LFT	0.85000	688.50	0.80000	648.00		
0041 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	642.000	LFT	0.85000	545.70	0.80000	513.60		
0042 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	42.000	LFT	0.85000	35.70	0.80000	33.60		
0043 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	87293.000	LFT	0.22000	19204.46	0.22000	19204.46		
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8547.000	LFT	0.22000	1880.34	0.22000	1880.34		
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	39805.000	LFT	0.22000	8757.10	0.22000	8757.10		
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	144.000	LFT	2.60000	374.40	2.50000	360.00		
0047 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	425.00000	850.00	400.00000	800.00		
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	591.000	EACH	8.00000	4728.00	5.50000	3250.50		
0049 202-52710 SIDEWALK, CONCRETE, REMOVE	24.000	SYS	35.00000	840.00	25.00000	600.00		
SECTION TOTALS				\$ 1,412,692.95		\$ 1,512,779.70		
CONTRACT TOTALS				\$ 1,412,692.95		\$ 1,512,779.70		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 572  
LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27326-C  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 45 WORK DAYS  
RURAL

ROUTE : 31  
COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 612,275.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,153.73  
 CALL ORDER : 574  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27331-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 25 WORK DAYS  
 RURAL

ROUTE : SR 60  
 COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) : 036400N

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 168,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 248,012.50	147.6264%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING								
0001	105-07038	4.000	MOS	1100.00000	4400.00	1500.00000	6000.00	
FIELD OFFICE, A								
0002	110-01001		LUMP	8400.00000	8400.00	2000.00000	2000.00	
MOBILIZATION AND DEMOBILIZATION								
0003	303-01180	377.500	TON	11.75000	4435.63	20.00000	7550.00	
COMPACTED AGGREGATE, NO. 53								
0004	304-07490	200.000	TON	50.00000	10000.00	100.00000	20000.00	
HMA PATCHING, TYPE B								
0005	306-08034	14104.000	SYS	0.30000	4231.20	1.00000	14104.00	
MILLING, ASPHALT, 1 1/2 IN.								
0006	306-08043	1879.000	SYS	0.70000	1315.30	4.00000	7516.00	
MILLING, TRANSITION								
0007	401-06264		LUMP	1300.00000	1300.00	2500.00000	2500.00	
PROFILOGRAPH, HMA								
0008	401-07328	1164.000	TON	34.00000	39576.00	44.00000	51216.00	
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm								
0009	401-07398	1552.000	TON	30.00000	46560.00	37.00000	57424.00	
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm								
0010	402-07451	200.000	TON	34.00000	6800.00	50.00000	10000.00	
HMA, TYPE B, WEDGE AND LEVEL								
0011	406-05520	15.000	TON	175.00000	2625.00	200.00000	3000.00	
ASPHALT FOR TACK COAT								
0012	610-07487	362.000	TON	45.00000	16290.00	80.00000	28960.00	
HMA FOR APPROACHES, TYPE B								
0013	720-44000	3.000	EACH	310.00000	930.00	500.00000	1500.00	
CASTING, ADJUST TO GRADE								
0014	801-06207	8400.000	LFT	0.65000	5460.00	1.00000	8400.00	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 285,153.73  
 CALL ORDER : 574  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27331-A  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 60  
 COUNTIES : CLARK

SET-ASIDE :

		(1) 35-2040801		(2) 35-1357381				
		GOHMANN ASPHALT & CONSTR., I		O'MARA, DAVE CONTRACTOR				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	801-06640 CONSTRUCTION SIGN, A	18.000 EACH	65.00000	1170.00	200.00000	3600.00		
0016	801-06775 MAINTAINING TRAFFIC	LUMP	7167.57000	7167.57	10000.00000	10000.00		
0017	807-98690 HANDHOLE ADJUSTED TO GRADE	1.000 EACH	320.00000	320.00	1000.00000	1000.00		
0018	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	986.000 LFT	0.16000	157.76	0.25000	246.50		
0019	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	11020.000 LFT	0.16000	1763.20	0.25000	2755.00		
0020	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7844.000 LFT	0.16000	1255.04	0.25000	1961.00		
0021	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	138.000 EACH	5.85000	807.30	10.00000	1380.00		
0022	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	138.000 EACH	22.00000	3036.00	50.00000	6900.00		
SECTION TOTALS			\$	168,000.00	\$	248,012.50		
CONTRACT TOTALS			\$	168,000.00	\$	248,012.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 578 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,155,602.11

CALL ORDER : 578

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27339-C

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : SR 9

COUNTIES : BARTHOLOMEW

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 177100H

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,193,750.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACING, MILL SURFACE AND BITUMINOUS OVERLAY								
0001	105-07039	6.000	MOS	1500.00000	9000.00			
	FIELD OFFICE, B							
0002	110-01001		LUMP	59500.00000	59500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	303-01180	600.000	TON	27.00000	16200.00			
	COMPACTED AGGREGATE, NO. 53							
0004	304-07490	500.000	TON	140.00000	70000.00			
	HMA PATCHING, TYPE B							
0005	306-08034	170336.441	SYS	0.78000	132862.42			
	MILLING, ASPHALT, 1 1/2 IN.							
0006	306-08043	7673.000	SYS	3.00000	23019.00			
	MILLING, TRANSITION							
0007	401-06264		LUMP	4000.00000	4000.00			
	PROFILOGRAPH, HMA							
0008	401-07328	14053.000	TON	42.75000	600765.75			
	QC/QA-HMA, 3, 70, SURFACE, 9.5 mm							
0009	402-07451	2000.000	TON	52.00000	104000.00			
	HMA, TYPE B, WEDGE AND LEVEL							
0010	406-05520	59.890	TON	185.00000	11079.65			
	ASPHALT FOR TACK COAT							
0011	610-07487	633.013	TON	100.00000	63301.30			
	HMA FOR APPROACHES, TYPE B							
0012	615-06525	1.000	EACH	600.00000	600.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0013	720-44000	6.000	EACH	600.00000	3600.00			
	CASTING, ADJUST TO GRADE							
0014	801-06207	11100.000	LFT	1.20000	13320.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06640	53.000	EACH	77.00000	4081.00			
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 578 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,155,602.11  
 CALL ORDER : 578  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RS-27339-C  
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 9  
 COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775		LUMP	42990.42000	42990.42			
MAINTAINING TRAFFIC							
0017 807-98690	2.000	EACH	225.00000	450.00			
HANDHOLE ADJUSTED TO GRADE							
0018 808-06712	11792.250	LFT	0.09000	1061.30			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0019 808-06713	90424.000	LFT	0.09000	8138.16			
LINE, PAINT, SOLID, WHITE, 4 IN.							
0020 808-06714	28560.000	LFT	0.09000	2570.40			
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0021 808-75297	266.000	LFT	3.80000	1010.80			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0022 808-75300	162.000	LFT	1.00000	162.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0023 808-75320	5.000	EACH	61.00000	305.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0024 808-75996	950.000	EACH	3.75000	3562.50			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0025 808-75998	950.000	EACH	18.25000	17337.50			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0026 808-97323	48.000	LFT	17.35000	832.80			
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
SECTION TOTALS			\$ 1,193,750.00				
CONTRACT TOTALS			\$ 1,193,750.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 590 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,198,176.86  
 CALL ORDER : 590  
 LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RT-27388-A  
 DISTRICT : TOLL  
 CONTRACT TIME : 06/30/04 COMPLETION DATE  
 RURAL

ROUTE : I-90  
 COUNTIES : ELKHART LAGRANGE  
 ST. JOSEPH OTHERS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 3,325,019.96	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,770,137.14	113.3869%
3	35-1139301 E & B PAVING, INC.	\$ 3,962,416.40	119.1697%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1139301 E & B PAVING, INC.			
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA WEDGE AND LEVEL								
0001	105-04655	3.000 MOS	225.00000	675.00	385.00000	1155.00	200.00000	600.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONE								
0002	110-01001	LUMP	164000.00000	164000.00	83838.00000	83838.00	198450.00000	198450.00
MOBILIZATION AND DEMOBILIZATION								
0003	210-08127	80.000 CYS	2512.00000	200960.00	4115.48000	329238.40	4100.00000	328000.00
CAST-IN-PLACE , RECONSTRUCTED CONCRETE LINER, CLASS A CONCRETE								
0004	304-07491	1000.000 TON	55.00000	55000.00	5.00000	5000.00	5.50000	5500.00
HMA PATCHING, TYPE C TYPE C								
0005	306-08034	416422.000 SYS	2.00000	832844.00	0.30000	124926.60	1.25000	520527.50
MILLING, ASPHALT, 1 1/2 IN.								
0006	306-08038	20695.000 SYS	1.00000	20695.00	1.20000	24834.00	2.00000	41390.00
MILLING, ASPHALT, 4 IN.								
0007	306-08041	2819.000 SYS	2.50000	7047.50	2.10000	5919.90	2.80000	7893.20
MILLING, CONCRETE PAVEMENT								
0008	401-06264	LUMP	12850.00000	12850.00	12000.00000	12000.00	15700.00000	15700.00
PROFILOGRAPH, HMA --SMA								
0009	401-07337	35177.000 TON	31.70000	1115110.90	57.60000	2026195.20	43.50000	1530199.50
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA, MAINLINE								
0010	401-07337	4394.000 TON	31.70000	139289.80	55.40000	243427.60	68.00000	298792.00
QC/QA-HMA, 5, 76, SURFACE, 9.5 mm --SMA, RAMPS								
0011	402-07432	1710.000 TON	32.00000	54720.00	32.50000	55575.00	45.00000	76950.00
HMA SURFACE, TYPE A								
0012	402-07434	2450.000 TON	38.00000	93100.00	42.50000	104125.00	43.00000	105350.00
HMA SURFACE, TYPE C								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 590 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,198,176.86

CALL ORDER : 590

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RT-27388-A

DISTRICT : TOLL

ROUTE : I-90

COUNTIES : ELKHART

ST. JOSEPH

LAGRANGE

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-07440 HMA BASE. TYPE A	2857.000 TON	29.00000	82853.00	29.70000	84852.90	36.00000	102852.00	
0015 406-05520 ASPHALT FOR TACK COAT	88.370 TON	250.00000	22092.50	490.00000	43301.30	150.00000	13255.50	
0016 715-01471 PIPE END SECTION, PRECAST CONCRETE, 15 IN.	4.000 EACH	750.00000	3000.00	560.00000	2240.00	469.00000	1876.00	
0017 715-04632 PIPE END SECTION, PRECAST CONCRETE, 36 IN.	2.000 EACH	930.00000	1860.00	1133.00000	2266.00	955.00000	1910.00	
0018 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 11000	2.000 EACH	15000.00000	30000.00	43000.00000	86000.00	49500.00000	99000.00	
0019 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 2000	3.000 EACH	5000.00000	15000.00	17000.00000	51000.00	22800.00000	68400.00	
0020 715-08048 STORMWATER TREATMENT SYSTEM , TYPE 7000	2.000 EACH	10000.00000	20000.00	28000.00000	56000.00	34000.00000	68000.00	
0021 715-41050 PIPE, REINFORCED CONCRETE, III, 15 IN.	45.000 LFT	55.00000	2475.00	43.10000	1939.50	40.95000	1842.75	
0022 715-41065 PIPE, REINFORCED CONCRETE, III, 24 IN.	85.000 LFT	55.00000	4675.00	69.40000	5899.00	49.90000	4241.50	
0023 715-41085 PIPE, REINFORCED CONCRETE, III, 36 IN.	135.000 LFT	60.00000	8100.00	87.60000	11826.00	68.00000	9180.00	
0024 715-41090 PIPE, REINFORCED CONCRETE, III, 42 IN.	60.000 LFT	75.00000	4500.00	115.90000	6954.00	80.75000	4845.00	
0025 715-96389 PIPE END SECTION, PRECAST CONCRETE, 24 IN.	1.000 EACH	700.00000	700.00	811.00000	811.00	581.00000	581.00	
0026 715-98189 PIPE, SEWER, 18 IN., ABANDON	20.000 LFT	15.00000	300.00	50.00000	1000.00	25.50000	510.00	
0027 715-98190 PIPE, SEWER, 24 IN., ABANDON	25.000 LFT	17.00000	425.00	45.00000	1125.00	26.35000	658.75	
0028 720-01149 MANHOLE, D	4.000 EACH	4500.00000	18000.00	3700.00000	14800.00	3740.00000	14960.00	
0029 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	5.000 EACH	500.00000	2500.00	338.00000	1690.00	486.00000	2430.00	
0030 720-94157 MANHOLE, C	3.000 EACH	2500.00000	7500.00	2150.00000	6450.00	1930.00000	5790.00	
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	525.00000	2100.00	475.00000	1900.00	1000.00000	4000.00	
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	31015.000 LFT	1.18000	36597.70	1.10000	34116.50	0.30000	9304.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

PAGE : 590 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,198,176.86

CALL ORDER : 590

LETTING DATE : 03/23/04 10:00 AM

CONTRACT ID : RT-27388-A

DISTRICT : TOLL

ROUTE : I-90

COUNTIES : ELKHART

ST. JOSEPH

LAGRANGE

OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	78.00000	2496.00	75.00000	2400.00	90.00000	2880.00	
0034 801-06710 FLASHING ARROW SIGN	55.000 DAY	20.00000	1100.00	20.00000	1100.00	26.00000	1430.00	
0035 801-06775 MAINTAINING TRAFFIC	LUMP	112000.00000	112000.00	90000.00000	90000.00	168711.00000	168711.00	
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN , REMOTELY PROGRAMMABLE	6.000 EACH	6700.00000	40200.00	6500.00000	39000.00	6200.00000	37200.00	
0037 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	5.000 EACH	85.00000	425.00	75.00000	375.00	185.00000	925.00	
0038 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	137280.000 LFT	0.16000	21964.80	0.16000	21964.80	0.14000	19219.20	
0039 808-75015 LINE, PAINT, SOLID, WHITE, 12 IN.	33256.000 LFT	0.40000	13302.40	0.38000	12637.28	0.65000	21616.40	
0040 808-75047 LINE, PAINT, SOLID, YELLOW, 6 IN.	51216.000 LFT	0.16000	8194.56	0.16000	8194.56	0.14000	7170.24	
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000 LFT	11.00000	220.00	10.00000	200.00	15.00000	300.00	
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1872.000 EACH	4.50000	8424.00	9.30000	17409.60	4.66000	8723.52	
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4172.000 EACH	28.00000	116816.00	26.90000	112226.80	21.00000	87612.00	
0044 808-96075 LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.	94248.000 LFT	0.35000	32986.80	0.30000	28274.40	0.58000	54663.84	
0045 402-07442 HMA BASE, TYPE C	176.000 TON	45.00000	7920.00	33.80000	5948.80	51.00000	8976.00	
SECTION TOTALS			\$ 3,325,019.96		\$ 3,770,137.14		\$ 3,962,416.40	
CONTRACT TOTALS			\$ 3,325,019.96		\$ 3,770,137.14		\$ 3,962,416.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/30/04

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 749,150.00  
 CALL ORDER : 600  
 LETTING DATE : 03/23/04 10:00 AM

ROUTE : I-90  
 CONTRACT ID : RT-27391-A  
 COUNTIES : VARIOUS  
 DISTRICT : TOLL  
 CONTRACT TIME : 08/01/04 COMPLETION DATE  
 URBAN PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-1215990 HUFF SEALING CORPORATION	\$ 670,666.12	100.0000%
2	38-2058318 ARNT ASPHALT SEALING	\$ 694,444.00	103.5454%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 37-1215990 HUFF SEALING CORPORATION		(2) 38-2058318 ARNT ASPHALT SEALING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT SEALING OF PARKING LOTS					
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONES	4.000 MOS	405.00000	1620.00	300.00000	1200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	30500.00000	30500.00
0004 408-07504 CRACKS AND JOINTS IN ASPHALT PAVEMENT, SEAL	76.000 TON	2381.37000	180984.12	2200.00000	167200.00
0005 801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00	30500.00000	30500.00
0006 404-05510 SEAL COAT, 1	801800.000 SYS	0.59000	473062.00	0.58000	465044.00
SECTION TOTALS			\$ 670,666.12		\$ 694,444.00
CONTRACT TOTALS			\$ 670,666.12		\$ 694,444.00

