

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10,998,453.34
 CALL ORDER : 900
 LETTING DATE : 04/11/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -24075-C
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 06/15/02 COMPLETION DATE
 RURAL

ROUTE : I-70
 COUNTIES : VIGO
 PROJECT(S) : 0701(058)
 0701(058)
 0701(058)
 OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 11,070,363.41	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 11,944,003.05	107.8916%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEIGH STATION, LIGHTING, SIGNS, AND BRIDGE REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	25.000	MOS	1500.24000	37506.00	1994.43000	49860.75	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	163845.65000	163845.65	111699.54000	111699.54	
0003 108-01614 PARTNERING OVERHEAD		LUMP	12078.34000	12078.34	13081.00000	13081.00	
0004 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	550000.00000	550000.00	597200.15000	597200.15	
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	331000.00000	331000.00	358320.09000	358320.09	
0006 202-01066 HYDRO DEMOLITION	400.000	m2	54.55000	21820.00	103.00000	41200.00	
0007 202-02240 PAVEMENT, REMOVE	315.000	m2	11.24000	3540.60	10.30000	3244.50	
0008 202-04890 WELL , WATER PRODUCTION	1.000	EACH	27204.98000	27204.98	89265.98000	89265.98	
0009 202-04890 WELL PUMP, SUBMERSIBLE	1.000	EACH	4356.28000	4356.28	12009.80000	12009.80	
0010 202-05441 GRIND CONCRETE PAVEMENT	442.000	m2	27.10000	11978.20	17.65000	7801.30	
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	15911.83000	15911.83	51500.00000	51500.00	
0012 202-51368 SLOPEWALL, REMOVE	162.000	m2	13.68000	2216.16	17.10000	2770.20	
0013 202-51822 BRIDGE DECK OVERLAY, REMOVE	399.000	m2	9.09000	3626.91	30.90000	12329.10	

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-60820 SURFACE MILLING, ASPHALT	925.000	m2	3.29000	3043.25	10.30000	9527.50		
0015 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000	EACH	2156.36000	2156.36	1994.80000	1994.80		
0016 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE	1.000	EACH	751.46000	751.46	997.40000	997.40		
0017 203-02000 EXCAVATION, COMMON	25518.000	m3	8.16000	208226.88	7.21000	183984.78		
0018 203-02070 BORROW	16121.000	m3	13.45000	216827.45	9.27000	149441.67		
0019 203-02080 LINEAR GRADING	0.094	km	8287.83000	779.06	18540.00000	1742.76		
0020 203-94803 EXCAVATION, SPECIAL SUBGRADE TREATMENT	16300.000	m3	5.85000	95355.00	1.55000	25265.00		
0021 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	971.000	m	5.55000	5389.05	5.25000	5097.75		
0022 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	335.000	m	35.76000	11979.60	46.35000	15527.25		
0023 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	483.000	m3	27.06000	13069.98	8.24000	3979.92		
0024 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	87.13000	87.13	82.40000	82.40		
0025 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	3.000	EACH	43.56000	130.68	41.20000	123.60		
0026 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	56.000	m3	17.67000	989.52	70.04000	3922.24		
0027 210-03084 WEIGH STATION INSPECTION BUILDING		LUMP	2000000.00000	2000000.00	2829553.01000	2829553.01		
0028 210-06536 SCALE SYSTEM , STATIC		LUMP	335801.23000	335801.23	802871.61000	802871.61		
0029 210-06536 SCALE SYSTEM , WEIGH-IN-MOTION		LUMP	295013.95000	295013.95	668234.44000	668234.44		
0030 210-06537 ISD TECHNOLOGY PACKAGE		LUMP	219764.63000	219764.63	97850.00000	97850.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0031 210-06538		LUMP	73678.45000	73678.45	10300.00000	10300.00		
DYNAMIC ROLLER BRAKE TESTER								
0032 210-06683	50.000	EACH	3531.80000	176590.00	3312.48000	165624.00		
SCALE, PORTABLE								
0033 211-02060	1592.000	m3	19.26000	30661.92	18.42000	29324.64		
B BORROW FOR STRUCTURE BACKFILL								
0034 214-06022		LUMP	75313.82000	75313.82	7210.00000	7210.00		
LINER FOR DETENTION POND								
0035 215-06458	14266.000	m3	9.93000	141661.38	7.85000	111988.10		
SUBGRADE, MODIFIED								
0036 303-03395	62.000	Mg	164.99000	10229.38	156.05000	9675.10		
STONE, RIVERSIDE, 25 mm TO 75 mm								
0037 303-52308	7959.000	Mg	15.07000	119942.13	13.84000	110152.56		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0038 304-06464	9159.000	m3	36.97000	338608.23	33.48000	306643.32		
SUBBASE FOR PCCP								
0039 305-05204	594.000	Mg	56.63000	33638.22	54.23000	32212.62		
HMA FOR PATCHING								
0040 305-05206	32.000	Mg	193.85000	6203.20	133.19000	4262.08		
WIDENING WITH HMA								
0041 402-05468	1708.000	Mg	41.66000	71155.28	40.35000	68917.80		
HMA BASE 25.0 mm, MAINLINE								
0042 402-05473	1020.000	Mg	43.45000	44319.00	41.65000	42483.00		
HMA INTERMEDIATE 12.5 mm, MAINLINE								
0043 402-05477	471.000	Mg	55.51000	26145.21	52.95000	24939.45		
HMA SURFACE 9.5 mm, MAINLINE								
0044 404-05511	6267.000	m2	1.57000	9839.19	1.48000	9275.16		
SEAL COAT, 2								
0045 406-05520	3.600	Mg	381.17000	1372.21	360.50000	1297.80		
ASPHALT FOR TACK COAT								
0046 407-04351	2386.000	m2	2.73000	6513.78	2.59000	6179.74		
SEAL COAT, 5								
0047 501-03489	1422.000	EACH	9.00000	12798.00	10.40000	14788.80		
TIE BAR, RETROFIT								
0048 501-04771		LUMP	4984.35000	4984.35	4798.72000	4798.72		
CORING CONCRETE PAVEMENT								
0049 501-05240	7542.000	m	32.79000	247302.18	24.91000	187871.22		
CONTRACTION JOINT, D1								
0050 501-05310	33.000	m	369.91000	12207.03	363.08000	11981.64		
TERMINAL JOINT								
0051 501-06266		LUMP	8168.03000	8168.03	5491.48000	5491.48		
PROFILOGRAPH, PCCP								

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0052 501-06323 QC/QA PCCP, 300 mm	12757.000	m2	46.35000	591286.95	37.58000	479408.06		
0053 501-06325 QC/QA PCCP, 350 mm	35749.000	m2	50.97000	1822126.53	39.70000	1419235.30		
0054 502-06331 PCCP, 350 mm	44.000	m2	39.47000	1736.68	39.70000	1746.80		
0055 502-06627 PCCP, 150mm	1151.000	m2	33.70000	38788.70	37.46000	43116.46		
0056 506-06333 PCCP PATCHING, FULL DEPTH	16.400	m2	182.41000	2991.52	113.30000	1858.12		
0057 601-01522 GUARDRAIL TRANSITION TYPE TGB	3.000	EACH	1361.34000	4084.02	1328.70000	3986.10		
0058 601-03464 GUARDRAIL, STEEL CURVED TERMINAL END SECTION	7.000	EACH	43.56000	304.92	46.35000	324.45		
0059 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	9801.63000	9801.63	6798.00000	6798.00		
0060 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h	1.000	EACH	62730.46000	62730.46	57886.00000	57886.00		
0061 601-06246 IMPACT ATTENUATOR, R2, W1, TL-3, 110 km/h	2.000	EACH	35503.70000	71007.40	33475.00000	66950.00		
0062 601-06454 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 110 km/h	1.000	EACH	14157.92000	14157.92	12875.00000	12875.00		
0063 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	3593.93000	35939.30	3285.70000	32857.00		
0064 601-94690 GUARDRAIL END TREATMENT, MS	1.000	EACH	3593.93000	3593.93	3285.70000	3285.70		
0065 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2395.96000	2395.96	2358.70000	2358.70		
0066 601-97803 GUARDRAIL END TREATMENT, MS, SPARE PARTS PACKAGE	1.000	EACH	2395.96000	2395.96	2358.70000	2358.70		
0067 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	865.000	m	35.94000	31088.10	32.86000	28423.90		
0068 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	80.000	m	52.28000	4182.40	53.46000	4276.80		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0069 601-99132 GUARDRAIL TRANSITION, VH, 1.905 m SPACING	1.000	EACH	70.79000	70.79	195.70000	195.70		
0070 602-01064 BARRIER, CONCRETE	740.000	m	93.45000	69153.00	155.03000	114722.20		
0071 602-02476 BARRIER, CONCRETE, MODIFIED	12.000	m	345.71000	4148.52	469.68000	5636.16		
0072 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	240.000	m	92.49000	22197.60	67.43000	16183.20		
0073 602-06646 TEMPORARY CONCRETE BARRIER	3139.000	m	77.69000	243868.91	65.74000	206357.86		
0074 602-06729 BARRIER DELINEATOR	158.000	EACH	8.17000	1290.86	7.67000	1211.86		
0075 603-04847 FENCE GATE , CANTILEVER SLIDE, 6.7 m	1.000	EACH	24612.99000	24612.99	23278.00000	23278.00		
0076 603-04847 FENCE GATE , CHAIN LINK, 1820 mm X 1.2 m	1.000	EACH	435.63000	435.63	412.00000	412.00		
0077 603-04847 FENCE GATE , CHAIN LINK, 1820 mm X 2.4 m	1.000	EACH	871.26000	871.26	824.00000	824.00		
0078 603-06040 FENCE, FARM FIELD, 1190 mm	1594.000	m	12.91000	20578.54	12.21000	19462.74		
0079 603-92636 FENCE, CHAIN LINK, 1830 mm	1051.000	m	32.51000	34168.01	30.75000	32318.25		
0080 604-06069 CURB RAMP, CONCRETE	16.800	m2	34.04000	571.87	74.52000	1251.94		
0081 604-06070 SIDEWALK, CONCRETE	338.000	m2	32.37000	10941.06	30.49000	10305.62		
0082 605-06090 CURB, INTEGRAL, CONCRETE	831.000	m	14.92000	12398.52	26.46000	21988.26		
0083 605-06255 CENTER CURB, D, CONCRETE	120.000	m2	77.47000	9296.40	65.14000	7816.80		
0084 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	182.000	m2	106.81000	19439.42	77.00000	14014.00		
0085 607-06370 PAVED SIDE DITCH, H	169.000	m	149.99000	25348.31	118.60000	20043.40		
0086 610-05527 HMA FOR APPROACHES	514.000	Mg	122.79000	63114.06	118.83000	61078.62		
0087 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	258.000	m2	60.86000	15701.88	72.10000	18601.80		
0088 610-06262 REINFORCED CONCRETE BRIDGE APPROACH, 350 mm	97.000	m2	67.38000	6535.86	66.95000	6494.15		

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0089 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	201.48000	604.44	149.35000	448.05		
0090 615-03866 MILE MARKER	1.000	EACH	272.27000	272.27	128.75000	128.75		
0091 615-06490 RIGHT OF WAY MARKER	9.000	EACH	114.35000	1029.15	159.65000	1436.85		
0092 615-06505 MONUMENT, B	7.000	EACH	353.95000	2477.65	458.35000	3208.45		
0093 615-06510 MONUMENT, C	2.000	EACH	375.73000	751.46	365.65000	731.30		
0094 616-02320 GEOTEXTILES	2495.000	m2	2.78000	6936.10	1.24000	3093.80		
0095 616-05688 RIPRAP, CLASS 1	959.000	Mg	32.57000	31234.63	22.66000	21730.94		
0096 616-06405 RIPRAP, REVETMENT	718.000	Mg	29.89000	21461.02	22.66000	16269.88		
0097 616-51367 SLOPEWALL, CONCRETE, 100 mm	140.000	m2	47.18000	6605.20	123.60000	17304.00		
0098 617-05280 EXPANSION JOINT, PREFORMED, LOAD TRANSFER, 25 mm	115.000	m	42.82000	4924.30	40.62000	4671.30		
0099 619-02311 CLEANOUT WITH PLUG, PVC, 200 mm	3.000	EACH	187.70000	563.10	386.25000	1158.75		
0100 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	680.67000	3403.35	643.75000	3218.75		
0101 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	6400.000	m2	0.34000	2176.00	0.32000	2048.00		
0102 621-06545 FERTILIZER	3.350	Mg	585.92000	1962.83	554.14000	1856.37		
0103 621-06548 SEED MIXTURE, CV	2.200	kg	47.92000	105.42	45.32000	99.70		
0104 621-06553 SEED MIXTURE, R	309.500	kg	7.93000	2454.34	7.50000	2321.25		
0105 621-06554 SEED MIXTURE, U	164.000	kg	15.85000	2599.40	14.99000	2458.36		
0106 621-06559 MULCHED SEEDING, R	500.000	m2	0.40000	200.00	0.38000	190.00		
0107 621-06565 MULCHING MATERIAL	16.550	Mg	450.33000	7452.96	425.91000	7048.81		
0108 621-06574 SODDING	1645.000	m2	3.92000	6448.40	3.71000	6102.95		

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0109 621-06575 SODDING, NURSERY	400.000	m2	3.92000	1568.00	3.71000	1484.00		
0110 621-98038 MULCH, HARDWOOD SHREDDED BARK	27.000	m3	77.32000	2087.64	73.13000	1974.51		
0111 622-05609 PLANT, BROADLEAF EVERGREEN, CONE, BROAD UPRIGHT, OVER 450 TO 600 mm	24.000	EACH	93.66000	2247.84	88.58000	2125.92		
0112 622-05610 PLANT, BROADLEAF EVERGREEN, CONE, BROAD UPRIGHT, OVER 600 TO 900 mm	5.000	EACH	123.06000	615.30	116.39000	581.95		
0113 622-05615 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 375 TO 450 mm	8.000	EACH	95.84000	766.72	90.64000	725.12		
0114 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 2400 mm	18.000	EACH	267.91000	4822.38	253.38000	4560.84		
0115 622-05633 PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, 450 mm OR UNDER	14.000	EACH	63.71000	891.94	60.26000	843.64		
0116 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	16.000	EACH	46.56000	744.96	44.03000	704.48		
0117 622-05640 PLANT, DECIDUOUS SHRUB, OVER 600 TO 900 mm	26.000	EACH	80.32000	2088.32	75.96000	1974.96		
0118 622-05641 PLANT, DECIDUOUS SHRUB, OVER 900 TO 1200 mm	19.000	EACH	140.49000	2669.31	132.87000	2524.53		
0119 701-51190 PILE, STEEL H, HP 250 X 62	24.000	m	99.83000	2395.92	618.00000	14832.00		
0120 702-51005 CONCRETE, A, SUBSTRUCTURE	26.800	m3	707.90000	18971.72	1133.00000	30364.40		
0121 702-51015 CONCRETE, B, FOOTINGS	8.800	m3	577.21000	5079.45	618.00000	5438.40		
0122 702-51863 FIELD DRILLED HOLE IN CONCRETE	609.000	EACH	11.44000	6966.96	15.45000	9409.05		
0123 703-51030 REINFORCING STEEL	10021.000	kg	1.42000	14229.82	2.06000	20643.26		
0124 703-51032 REINFORCING STEEL, EPOXY COATED	14333.000	kg	1.47000	21069.51	2.06000	29525.98		
0125 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	130.000	EACH	13.45000	1748.50	12.36000	1606.80		

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0126 704-51002 CONCRETE, C, SUPERSTRUCTURE	41.100	m3	500.97000	20589.87	1545.00000	63499.50		
0127 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	3.000	EACH	1524.70000	4574.10	1167.33000	3501.99		
0128 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC , MODIFIED	2.000	EACH	1524.70000	3049.40	1030.00000	2060.00		
0129 706-51020 CONCRETE, C, RAILING	26.900	m3	500.97000	13476.09	574.35000	15450.02		
0130 707-51045 CONCRETE STRUCTURAL MEMBERS , CB, 550mm X 600mm		LUMP	38117.47000	38117.47	41200.00000	41200.00		
0131 707-99085 FLAG POLE	1.000	EACH	1390.45000	1390.45	3605.00000	3605.00		
0132 709-51821 SURFACE SEAL		LUMP	7383.90000	7383.90	6983.40000	6983.40		
0133 710-51870 REPOINTING MASONRY IN STRUCTURES	20.000	m2	626.22000	12524.40	206.00000	4120.00		
0134 711-90932 EDGING, STEEL	144.000	m	20.15000	2901.60	19.06000	2744.64		
0135 715-02906 WATER LINE, 100 mm , PVC	192.000	m	57.56000	11051.52	53.56000	10283.52		
0136 715-02906 WATER LINE, 100 mm , PVC, WITH GRANULAR BACKFILL	9.000	m	92.86000	835.74	67.98000	611.82		
0137 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	12.500	m	218.08000	2726.00	190.55000	2381.88		
0138 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	338.000	m	182.51000	61688.38	188.49000	63709.62		
0139 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5026.000	m	8.44000	42419.44	5.15000	25883.90		
0140 715-05049 PIPE, TYPE 4, CIRCULAR, 200 mm	735.000	m	11.98000	8805.30	7.21000	5299.35		
0141 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	23.000	m	52.88000	1216.24	71.07000	1634.61		
0142 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	11.000	m	61.81000	679.91	82.40000	906.40		
0143 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	38.500	m	117.81000	4535.69	113.30000	4362.05		
0144 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	7.500	m	52.90000	396.75	72.10000	540.75		

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CONTRACT ID : R -24075-C
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : VIGO

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0145 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	660.500	m	61.83000	40838.71	80.34000	53064.57		
0146 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	132.000	m	79.79000	10532.28	90.13000	11897.16		
0147 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	25.500	m	116.73000	2976.62	113.30000	2889.15		
0148 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	87.000	m	147.44000	12827.28	141.63000	12321.81		
0149 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	20.000	m	52.89000	1057.80	71.07000	1421.40		
0150 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	12.000	m	61.82000	741.84	81.37000	976.44		
0151 715-05426 PIPE, SLOTTED DRAIN, 750 mm	98.000	m	306.56000	30042.88	262.65000	25739.70		
0152 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm , REINFORCED CONCRETE	12.500	m	218.08000	2726.00	190.55000	2381.88		
0153 715-05914 PIPE, PVC, 450 mm , SDR 26, WITH GASKETED JOINTS	50.000	m	164.89000	8244.50	113.30000	5665.00		
0154 715-06533 PIPE, PVC, 600 mm , SDR 26, WITH GASKETED JOINTS	49.000	m	235.67000	11547.83	130.81000	6409.69		
0155 715-44240 CONCRETE, A, STRUCTURES	40.600	m3	435.63000	17686.58	646.11000	26232.07		
0156 715-46000 PIPE END SECTION, 300 mm	7.000	EACH	167.30000	1171.10	270.89000	1896.23		
0157 715-46005 PIPE END SECTION, 375 mm	11.000	EACH	179.58000	1975.38	300.76000	3308.36		
0158 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	290.01000	1740.06	399.64000	2397.84		
0159 715-46040 PIPE END SECTION, 900 mm	3.000	EACH	775.68000	2327.04	702.46000	2107.38		
0160 715-91361 PIPE, PVC, 150 mm	201.000	m	40.92000	8224.92	20.60000	4140.60		
0161 715-92537 PIPE, PVC, 200 mm	200.000	m	47.91000	9582.00	22.66000	4532.00		
0162 715-93911 WATER MAIN, 100 mm , REMOVE	201.000	m	24.04000	4832.04	74.16000	14906.16		
0163 715-96960 PIPE, PVC, 375 mm , SDR 26, WITH GASKETED JOINTS	11.000	m	146.58000	1612.38	108.15000	1189.65		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0164 715-97701		LUMP	56585.99000	56585.99	85902.00000	85902.00		
SANITARY SEWAGE TREATMENT PLANT								
0165 718-04880	9.000	EACH	707.90000	6371.10	412.00000	3708.00		
OUTLET PROTECTOR, A								
0166 718-04881	16.000	EACH	206.92000	3310.72	226.60000	3625.60		
OUTLET PROTECTOR, B								
0167 718-52610	1166.000	m3	33.22000	38734.52	26.78000	31225.48		
AGGREGATE FOR UNDERDRAINS								
0168 718-99153	17912.000	m2	1.63000	29196.56	1.03000	18449.36		
GEOTEXTILES FOR UNDERDRAIN								
0169 720-45030	1.000	EACH	821.94000	821.94	993.95000	993.95		
INLET, E7								
0170 720-45041	12.000	EACH	2398.79000	28785.48	2482.30000	29787.60		
INLET, H5								
0171 720-45045	4.000	EACH	1080.24000	4320.96	1452.30000	5809.20		
INLET, J10								
0172 720-45055	1.000	EACH	1080.45000	1080.45	1452.30000	1452.30		
INLET, M10								
0173 720-45075	2.000	EACH	1104.65000	2209.30	1534.70000	3069.40		
INLET, R13								
0174 720-45141	1.000	EACH	2431.56000	2431.56	2482.30000	2482.30		
INLET, H5, MODIFIED								
0175 720-45265	2.000	EACH	346.67000	693.34	854.90000	1709.80		
PIPE CATCH BASIN, 375 mm								
0176 720-45275	2.000	EACH	527.76000	1055.52	1102.10000	2204.20		
PIPE CATCH BASIN, 600 mm								
0177 720-45410	3.000	EACH	1237.69000	3713.07	1431.70000	4295.10		
MANHOLE, C4								
0178 720-45510	2.000	EACH	1303.43000	2606.86	1545.00000	3090.00		
MANHOLE, C4, MODIFIED , SANITARY								
0179 720-92409	1.000	EACH	1794.36000	1794.36	1951.85000	1951.85		
MANHOLE, J2, MODIFIED								
0180 720-92557	3.000	EACH	1052.29000	3156.87	1539.85000	4619.55		
INLET, M13								
0181 720-94612	1.000	EACH	3153.54000	3153.54	2389.60000	2389.60		
MANHOLE, K4								
0182 720-95409	1.000	EACH	1969.15000	1969.15	1905.50000	1905.50		
MANHOLE, J4, MODIFIED								
0183 720-95422	3.000	EACH	1946.66000	5839.98	1905.50000	5716.50		
MANHOLE, J4								
0184 720-98174	1.000	EACH	1630.13000	1630.13	1879.75000	1879.75		
INLET, B15								

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0185 722-01061 BRIDGE DECK OVERLAY, MICROSILICA	610.000	m2	41.40000	25254.00	61.80000	37698.00		
0186 722-04831 POSTRITE CONCRETE, CORROSION PROTECTION SYSTEM	LUMP		23872.43000	23872.43	24720.00000	24720.00		
0187 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	15.000	m2	134.17000	2012.55	206.00000	3090.00		
0188 722-96912 BRIDGE DECK OVERLAY, ADDITIONAL, MICROSILICA	14.000	m3	132.00000	1848.00	132.00000	1848.00		
0189 722-97116 BRIDGE DECK OVERLAY PATCHING	25.000	m2	65.34000	1633.50	412.00000	10300.00		
0190 724-03276 EXPANSION JOINT SEALING SYSTEM	60.300	m	285.34000	17206.00	103.00000	6210.90		
0191 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	1.000	EACH	180.67000	180.67	381.10000	381.10		
0192 730-97692 GRATED BOX END SECTION, I, 4:1, 900 mm	1.000	EACH	3825.49000	3825.49	4150.90000	4150.90		
0193 731-06223 SOIL NAILED WALL	219.000	m2	943.72000	206674.68	1078.41000	236171.79		
0194 732-03070 OUTLET STRUCTURE , BASIN	LUMP		3893.07000	3893.07	6283.00000	6283.00		
0195 732-04837 PLUG , DRAIN	14.000	EACH	99.49000	1392.86	257.50000	3605.00		
0196 732-04964 WATER MAIN , 100mm, LOWER	220.000	m	26.65000	5863.00	61.80000	13596.00		
0197 732-06651 WATER LINE, 50 mm , HDPE	38.000	m	26.34000	1000.92	49.44000	1878.72		
0198 732-06651 WATER LINE, 50 mm , WITH GRANULAR BACKFILL	14.000	m	33.59000	470.26	57.68000	807.52		
0199 732-06653 WELL CASING ADJUSTMENT	3.000	m	76.23000	228.69	37.16000	111.48		
0200 732-06653 WELL DEPTH ADJUSTMENT	3.000	m	43.56000	130.68	50.68000	152.04		
0201 732-06653 WELL SCREENING ADJUSTMENT	3.000	m	136.13000	408.39	219.60000	658.80		
0202 732-06655 ADAPTER , PITLESS	1.000	EACH	2613.77000	2613.77	731.30000	731.30		
0203 732-06656 WATER MAIN VAULT WITH AIR RELEASE VALVE, RESET	1.000	EACH	1536.90000	1536.90	1236.00000	1236.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0204 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000	EACH	1905.87000	3811.74	772.50000	1545.00		
0205 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	653.44000	3267.20	463.50000	2317.50		
0206 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3290.000	m	1.86000	6119.40	0.41000	1348.90		
0207 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5891.000	m	1.17000	6892.47	2.99000	17614.09		
0208 801-06606 BARRICADE, IIIB	8.000	EACH	185.14000	1481.12	143.17000	1145.36		
0209 801-06625 DETOUR ROUTE MARKER ASSEMBLY	10.000	EACH	103.46000	1034.60	81.37000	813.70		
0210 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	156.34000	7035.30	195.70000	8806.50		
0211 801-06645 CONSTRUCTION SIGN, B	16.000	EACH	43.56000	696.96	30.90000	494.40		
0212 801-06710 FLASHING ARROW SIGN	264.000	DAY	14.85000	3920.40	12.36000	3263.04		
0213 801-06775 MAINTAINING TRAFFIC		LUMP	26343.03000	26343.03	86343.19000	86343.19		
0214 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH	16336.06000	16336.06	7725.00000	7725.00		
0215 801-97643 TEMPORARY BUZZ STRIPS	260.000	m	15.25000	3965.00	12.10000	3146.00		
0216 802-02293 CONCRETE, SIGN FOUNDATION	56.200	m3	598.99000	33663.24	805.34000	45260.11		
0217 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	490.08000	490.08	395.70000	395.70		
0218 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	273.200	m	18.51000	5056.93	27.03000	7384.60		
0219 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	1.000	EACH	130.69000	130.69	246.58000	246.58		
0220 802-76010 SIGN, PANEL, ENCLOSED LENS WITH LEGEND	10.030	m2	141.58000	1420.05	113.14000	1134.79		
0221 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	190.050	m2	185.14000	35185.86	144.58000	27477.43		
0222 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	7.440	m2	130.69000	972.33	194.51000	1447.15		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0223 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	55.860	m2	132.87000	7422.12	119.84000	6694.26		
0224 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.980	m2	174.25000	345.01	141.86000	280.88		
0225 802-76065 SIGN POST, B	14.000	m	6.43000	90.02	15.05000	210.70		
0226 802-76095 STRUCTURAL STEEL, BREAKAWAY	1548.140	kg	5.55000	8592.18	5.69000	8808.92		
0227 802-90623 SIGN BRACKET FOR STREET NAME	1.000	EACH	81.68000	81.68	229.59000	229.59		
0228 802-96315 SIGN, FIBER OPTIC, OPEN AND CLOSED		LUMP	15922.21000	15922.21	9963.60000	9963.60		
0229 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2320.000	kg	2.18000	5057.60	1.91000	4431.20		
0230 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	2.000	EACH	32672.12000	65344.24	27257.30000	54514.60		
0231 803-76140 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM	3.000	EACH	18296.38000	54889.14	11309.08000	33927.24		
0232 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	30.440	m	479.19000	14586.54	404.48000	12312.37		
0233 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	13.950	m	522.75000	7292.36	440.85000	6149.86		
0234 805-02689 WIRE, NO. 8 COPPER, IN PLASTIC DUCT, IN CONDUIT, 4 1/C	72.000	m	14.70000	1058.40	13.02000	937.44		
0235 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	76.000	m	35.94000	2731.44	49.59000	3768.84		
0236 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	16.000	EACH	566.32000	9061.12	649.59000	10393.44		
0237 805-86838 WIRE, NO. 4 COPPER IN CONDUIT, 1C	320.000	m	2.50000	800.00	15.74000	5036.80		
0238 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	560.000	m	1.09000	610.40	1.51000	845.60		
0239 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	59.000	EACH	16.34000	964.06	12.05000	710.95		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0240 805-86930 INSULATING LINK, NOT WATERPROOFED	25.000	EACH	16.34000	408.50	7.47000	186.75		
0241 805-86935 INSULATING LINK, WATERPROOFED	20.000	EACH	38.12000	762.40	18.56000	371.20		
0242 805-86955 CABLE DUCT MARKER	22.000	EACH	54.45000	1197.90	197.94000	4354.68		
0243 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	2300.000	m	15.25000	35075.00	16.64000	38272.00		
0244 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	125.000	m	15.25000	1906.25	16.64000	2080.00		
0245 807-02603 LIGHT STANDARD, RELOCATE	1.000	EACH	942.05000	942.05	1091.65000	1091.65		
0246 807-04309 PORTABLE TOWER LIGHTING, DRIVE SYSTEM	1.000	EACH	3114.74000	3114.74	2067.55000	2067.55		
0247 807-04651 WIRE , NO. 8 CU. IN PLASTIC DUCT, IN TRENCH, 4 1/C	1183.000	m	14.70000	17390.10	13.02000	15402.66		
0248 807-06652 ELECTRIC SERVICE LINE	205.000	m	84.95000	17414.75	36.05000	7390.25		
0249 807-06652 ELECTRIC SERVICE LINE , LOWER	220.000	m	33.76000	7427.20	41.20000	9064.00		
0250 807-06652 ELECTRIC SERVICE LINE , REMOVE	205.000	m	6.53000	1338.65	2.06000	422.30		
0251 807-78590 HANDHOLE	6.000	EACH	544.54000	3267.24	490.18000	2941.08		
0252 807-78590 HANDHOLE , ELECTRIC	1.000	EACH	969.27000	969.27	490.18000	490.18		
0253 807-78590 HANDHOLE , ELECTRIC, RESET	3.000	EACH	413.85000	1241.55	189.93000	569.79		
0254 807-82004 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	1.000	EACH	707.90000	707.90	1211.27000	1211.27		
0255 807-82007 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 8 LUMINAIRES	1.000	EACH	816.80000	816.80	1228.26000	1228.26		
0256 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	2.000	EACH	381.17000	762.34	598.27000	1196.54		
0257 807-82017 SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	1.000	EACH	392.07000	392.07	607.33000	607.33		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0258 807-82400 LIGHT POLE, HIGH MAST, 38 m E.M.H.	4.000	EACH	17882.54000	71530.16	15814.00000	63256.00		
0259 807-84752 LIGHT POLE, 12.2 m E.M.H., 3.1 m MAST ARM, TRANSFORMER BASE	12.000	EACH	1470.25000	17643.00	1024.95000	12299.40		
0260 807-84814 LIGHT POLE, 12.8 m E.M.H., 4.6 m MAST ARM, TRANSFORMER BASE	3.000	EACH	1633.61000	4900.83	1151.85000	3455.55		
0261 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	15.000	EACH	277.71000	4165.65	226.42000	3396.30		
0262 807-86665 LUMINAIRE, HIGH MAST, 1000 WATT, HIGH PRESSURE SODIUM	22.000	EACH	707.90000	15573.80	511.91000	11262.02		
0263 807-86800 LUMINAIRE, SIGN, MERCURY VAPOR WITH GLARE SHIELD AND VANDAL SHIELD, 250 WATT	20.000	EACH	419.29000	8385.80	328.39000	6567.80		
0264 807-86830 CONCRETE FOUNDATION WITH GROUNDING, 1220 mm DIA. X 6100 mm	4.000	EACH	5205.76000	20823.04	6338.00000	25352.00		
0265 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	38.12000	686.16	32.16000	578.88		
0266 807-86915 CONNECTOR KIT, FUSED	23.000	EACH	42.47000	976.81	33.29000	765.67		
0267 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	23.000	EACH	27.23000	626.29	56.55000	1300.65		
0268 807-86955 CABLE DUCT MARKER	10.000	EACH	54.45000	544.50	197.94000	1979.40		
0269 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	11.000	EACH	157.92000	1737.12	117.42000	1291.62		
0270 808-04767 LINE , PREFORMED PLASTIC, BROKEN, WHITE, 200 mm	37.000	m	7.62000	281.94	6.71000	248.27		
0271 808-06540 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 300 mm	39.600	m	11.11000	439.96	12.21000	483.52		
0272 808-06609 PAVEMENT MESSAGE MARKING , EPOXY, SOLID, WHITE, NUMBER, 600mm	54.000	EACH	46.72000	2522.88	29.56000	1596.24		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 900 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 10998453.34
CALL ORDER : 900
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24075-C
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-70
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0273 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10282.000	m	0.17000	1747.94	0.22000	2262.04		
0274 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2254.000	m	0.17000	383.18	0.22000	495.88		
0275 808-06716 LINE, REMOVE	3730.000	m	0.16000	596.80	0.82000	3058.60		
0276 808-75052 LINE, PREFORMED PLASTIC, SOLID, WHITE, 150 mm	690.000	m	5.55000	3829.50	5.69000	3926.10		
0277 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	3766.000	m	7.41000	27906.06	6.71000	25269.86		
0278 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	169.000	m	4.05000	684.45	3.83000	647.27		
0279 808-75061 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 125 mm	76.000	m	4.63000	351.88	4.80000	364.80		
0280 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	25.000	m	22.22000	555.50	22.62000	565.50		
0281 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	7.000	EACH	185.14000	1295.98	150.38000	1052.66		
0282 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	65.000	m	22.22000	1444.30	22.62000	1470.30		
0283 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	54.45000	326.70	15.45000	92.70		
0284 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000	EACH	185.14000	1110.84	128.75000	772.50		
0285 808-91662 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	105.000	m	11.11000	1166.55	12.21000	1282.05		
SECTION TOTALS				\$ 11,070,363.41		\$ 11,944,003.05		
CONTRACT TOTALS				\$ 11,070,363.41		\$ 11,944,003.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 904 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,453.48
CALL ORDER : 904
LETTING DATE : 04/11/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24733-C
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
RURAL

ROUTE : 231
COUNTIES : MARTIN
PROJECT(S) : 9951020

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 562,712.00	100.0000%
2	35-1616373	OXLEY, SAM & COMPANY		\$ 663,161.88	117.8510%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1616373 OXLEY, SAM & COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ENHANCEMENT, DOWNTOWN LOGGOOTEE					
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000	MOS	500.00000	5000.00	1455.61000 14556.10
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	16000.00000	16000.00	20487.12000 20487.12
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28000.00000	28000.00	33100.00000 33100.00
0004 202-02250 TREE, 250 mm, REMOVE	2.000	EACH	250.00000	500.00	925.33000 1850.66
0005 202-02255 TREE, 460 mm, REMOVE	5.000	EACH	565.00000	2825.00	1527.46000 7637.30
0006 202-02260 TREE, 760 mm, REMOVE	6.000	EACH	845.00000	5070.00	1912.18000 11473.08
0007 202-02265 TREE, 1220 mm, REMOVE	3.000	EACH	3115.00000	9345.00	2112.07000 6336.21
0008 202-03875 CONCRETE STEPS, REMOVE	3.000	EACH	410.00000	1230.00	110.00000 330.00
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	418.000	m2	14.00000	5852.00	5.50000 2299.00
0010 202-94425 APRON, REMOVE	67.000	m2	19.00000	1273.00	6.00000 402.00
0011 202-96035 CONCRETE WALL, REMOVE	19.000	m	38.00000	722.00	125.00000 2375.00
0012 203-02000 EXCAVATION, COMMON	92.000	m3	21.00000	1932.00	37.00000 3404.00
0013 211-02050 B BORROW	421.000	m3	22.00000	9262.00	33.30000 14019.30
0014 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	272.000	Mg	16.40000	4460.80	42.36000 11521.92
0015 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	308.000	Mg	16.40000	5051.20	39.70000 12227.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 904 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,453.48
CALL ORDER : 904
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24733-C
DISTRICT : VINCENNES DISTRICT

ROUTE : 231
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 402-05468 HMA BASE 25.0 mm, MAINLINE	232.000	Mg	75.00000	17400.00	71.23000	16525.36		
0017 402-05477 HMA SURFACE 9.5 mm, MAINLINE	23.200	Mg	128.00000	2969.60	181.75000	4216.60		
0018 604-06069 CURB RAMP, CONCRETE	0.420	m2	165.00000	69.30	793.58000	333.30		
0019 604-91531 SIDEWALK, CONCRETE, 100 mm	1183.000	m2	42.00000	49686.00	48.00000	56784.00		
0020 605-05523 CURB, HMA	9.000	m	20.00000	180.00	37.80000	340.20		
0021 605-06140 CURB AND GUTTER, CONCRETE	701.000	m	59.00000	41359.00	59.04000	41387.04		
0022 607-06360 PAVED SIDE DITCH, F	11.000	m	210.00000	2310.00	200.00000	2200.00		
0023 611-03319 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, PLAIN, HIGH EARLY STRANGTH, 150 mm	924.000	m2	56.00000	51744.00	70.00000	64680.00		
0024 615-97797 PLAQUE, BRONZE	1.000	EACH	3320.00000	3320.00	5145.63000	5145.63		
0025 616-90199 RIPRAP, HAND LAID, 450 mm	13.000	m2	46.00000	598.00	59.40000	772.20		
0026 621-06560 MULCHED SEEDING, U	326.000	m2	2.75000	896.50	2.10000	684.60		
0027 621-06570 TOP SOIL	34.000	m3	27.00000	918.00	87.50000	2975.00		
0028 621-06574 SODDING	270.000	m2	7.50000	2025.00	7.12000	1922.40		
0029 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	309.000	m	108.00000	33372.00	60.98000	18842.82		
0030 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	70.000	m	115.00000	8050.00	76.15000	5330.50		
0031 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	98.000	m	129.00000	12642.00	83.51000	8183.98		
0032 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	17.000	m	158.00000	2686.00	201.04000	3417.68		
0033 715-92821 RECONNECT PIPE TO INLET	2.000	EACH	740.00000	1480.00	550.00000	1100.00		
0034 715-95092 SLOTTED DRAIN, 300 mm , PIPE, TYPE 1	3.700	m	178.00000	658.60	600.92000	2223.40		
0035 720-45045 INLET, J10	13.000	EACH	1310.00000	17030.00	1391.58000	18090.54		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00

PAGE : 904 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,453.48

ROUTE : 231

CALL ORDER : 904

CONTRACT ID : R -24733-C

COUNTIES : MARTIN

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1616373 OXLEY, SAM & COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 720-45075 INLET, R13	4.000	EACH	1480.00000	5920.00	2216.00000	8864.00		
0037 720-45080 INLET, S14	2.000	EACH	1620.00000	3240.00	3450.00000	6900.00		
0038 720-45400 MANHOLE, A4	9.000	EACH	1560.00000	14040.00	1530.00000	13770.00		
0039 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	135.00000	5400.00	112.00000	4480.00		
0040 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	27943.00000	27943.00		
0041 802-04314 SIGN, GROUND MOUNTED	1.000	EACH	4755.00000	4755.00	4334.34000	4334.34		
0042 807-03968 CONDUIT, PVC, 25 mm, SCHEDULE 80, FOR ELECTRIC	850.000	m	35.00000	29750.00	17.00000	14450.00		
0043 807-04654 LIGHT POLE, DECORATIVE	27.000	EACH	4095.00000	110565.00	5768.00000	155736.00		
0044 807-06585 CLOCK, STREET	1.000	EACH	24125.00000	24125.00	29510.00000	29510.00		
SECTION TOTALS			\$	562,712.00	\$	663,161.88		
CONTRACT TOTALS			\$	562,712.00	\$	663,161.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 908 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/01/01 COMPLETION DATE
URBAN

ROUTE : SR 3
COUNTIES : ALLEN

PROJECT(S) : 2372012
2372012
2372012
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4272670 JOHNSON, S.E. COMPANIES	\$ 6,255,185.08	100.0000%
2	35-1374866 PRIMCO, INC.	\$ 6,337,832.12	101.3212%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ADDED TRAVEL LANES					
0001 105-01925 FIELD OFFICE, 51.1 m2	15.000	MOS 1400.00000	21000.00	1631.34000	24470.10
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	15.000	MOS 1000.00000	15000.00	1400.00000	21000.00
0003 105-06845 CONSTRUCTION ENGINEERING		LUMP 75000.00000	75000.00	63361.12000	63361.12
0004 108-01614 PARTNERING OVERHEAD		LUMP 10000.00000	10000.00	7150.00000	7150.00
0005 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 302000.00000	302000.00	319741.53000	319741.53
0006 201-52370 CLEARING RIGHT OF WAY		LUMP 62000.00000	62000.00	63948.32000	63948.32
0007 202-02240 PAVEMENT, REMOVE	2838.000	m2 5.75000	16318.50	7.00000	19866.00
0008 202-02241 GUARDRAIL, REMOVE	559.000	m 8.90000	4975.10	9.50000	5310.50
0009 202-02272 PAVED SIDE DITCH, REMOVE	314.000	m 9.50000	2983.00	15.00000	4710.00
0010 202-02278 CURB, CONCRETE, REMOVE	375.000	m 8.00000	3000.00	15.00000	5625.00
0011 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP 297000.00000	297000.00	739956.85000	739956.85
0012 202-60821 SURFACE MILLING, BITUMINOUS	6679.000	m2 3.30000	22040.70	3.22000	21506.38
0013 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	611.000	m2 3.75000	2291.25	5.97000	3647.67

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 908 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 202-74040 SIGN AND SUPPORTS, WIDE FLANGE, REMOVE	4.000 EACH	600.00000	2400.00	600.00000	2400.00		
0015 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	48.000 EACH	40.00000	1920.00	40.00000	1920.00		
0016 202-74050 SIGN, OVERHEAD, REMOVE	2.000 EACH	1400.00000	2800.00	1400.00000	2800.00		
0017 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	1.000 EACH	4900.00000	4900.00	4900.00000	4900.00		
0018 202-74055 OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE AND RELOCATE EXISTING BOX TRUSS	1.000 EACH	14850.00000	14850.00	14850.00000	14850.00		
0019 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	4000.00000	4000.00	4000.00000	4000.00		
0020 202-93974 OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM, REMOVE AND RELOCATE	1.000 EACH	3700.00000	3700.00	3700.00000	3700.00		
0021 202-95027 IMPACT ATTENUATOR, REMOVE	2.000 EACH	5.00000	10.00	150.00000	300.00		
0022 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	800.00000	800.00	800.00000	800.00		
0023 203-02000 EXCAVATION, COMMON	8266.000 m3	25.00000	206650.00	11.00000	90926.00		
0024 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	8767.000 m3	10.00000	87670.00	10.00000	87670.00		
0025 203-02070 BORROW	5859.000 m3	8.50000	49801.50	10.00000	58590.00		
0026 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1945.000 m	5.25000	10211.25	5.25000	10211.25		
0027 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	84.800 m	8.20000	695.36	8.20000	695.36		
0028 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	19.000 EACH	45.00000	855.00	45.00000	855.00		
0029 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	14.000 EACH	50.00000	700.00	50.00000	700.00		
0030 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	40.000 EACH	35.00000	1400.00	35.00000	1400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 908 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0031 206-51225 EXCAVATION, DRY	997.000	m3	9.00000	8973.00	32.32000	32223.04		
0032 211-02060 B BORROW FOR STRUCTURE BACKFILL	1005.900	m3	25.00000	25147.50	23.00000	23135.70		
0033 211-06467 AGGREGATE FOR END BENT BACKFILL	135.900	m3	57.00000	7746.30	47.98000	6520.48		
0034 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2339.200	Mg	21.00000	49123.20	18.74000	43836.61		
0035 303-60012 AGGREGATE, 2	1.000	Mg	175.00000	175.00	40.00000	40.00		
0036 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	243.100	m3	92.00000	22365.20	50.00000	12155.00		
0037 305-05206 WIDENING WITH HMA	13360.600	Mg	38.00000	507702.80	34.39000	459471.03		
0038 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1701.700	Mg	32.25000	54879.83	35.88000	61057.00		
0039 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4891.100	Mg	35.00000	171188.50	32.23000	157640.15		
0040 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3480.300	Mg	45.50000	158353.65	39.10000	136079.73		
0041 401-05467 MILLED HMA CORRUGATIONS	1729.000	m	2.60000	4495.40	2.49000	4305.21		
0042 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	9700.00000	9700.00		
0043 402-05470 HMA BASE C25.0 mm, MAINLINE	848.100	Mg	31.00000	26291.10	28.76000	24391.36		
0044 402-05481 HMA BASE 25.0 mm, SHOULDER	1034.900	Mg	35.00000	36221.50	30.86000	31937.01		
0045 402-05490 HMA SURFACE 9.5 mm, SHOULDER	328.000	Mg	43.00000	14104.00	38.10000	12496.80		
0046 402-05495 HMA WEDGE AND LEVEL	1834.800	Mg	34.00000	62383.20	33.32000	61135.54		
0047 405-05517 ASPHALT FOR PRIME COAT	5.200	Mg	430.00000	2236.00	542.69000	2821.99		
0048 406-05520 ASPHALT FOR TACK COAT	52.070	Mg	185.00000	9632.95	165.34000	8609.25		
0049 407-04348 SEAL COAT, 2	21.000	m2	21.00000	441.00	25.34000	532.14		
0050 501-02578 EXPANSION JOINT WITH LOAD TRANSFER, 25 mm	7.500	m	100.00000	750.00	166.40000	1248.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 908 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0051 502-06457 PCCP, 225 mm	423.300	m2	62.00000	26244.60	44.74000	18938.44		
0052 503-03489 RETROFITTED TIE BARS	154.000	EACH	15.00000	2310.00	6.40000	985.60		
0053 503-05240 D-1 CONTRACTION JOINT	89.000	m	100.00000	8900.00	27.50000	2447.50		
0054 506-06333 PCCP PATCHING, FULL DEPTH	700.000	m2	150.00000	105000.00	120.00000	84000.00		
0055 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1300.00000	2600.00	1125.00000	2250.00		
0056 601-04746 ENERGY ABSORBING TERMINAL, CZ	6.000	EACH	6025.00000	36150.00	4200.00000	25200.00		
0057 601-05999 CURVED TERMINAL END	4.000	EACH	40.00000	160.00	35.00000	140.00		
0058 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h	1.000	EACH	55750.00000	55750.00	58540.00000	58540.00		
0059 601-06233 IMPACT ATTENUATOR, ED, W1, TL-3, 110 km/h	2.000	EACH	6550.00000	13100.00	6800.00000	13600.00		
0060 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2, 70 km/h	1.000	EACH	15700.00000	15700.00	15600.00000	15600.00		
0061 601-06416 IMPACT ATTENUATOR SPARE PARTS PACKAGE, ED, W1, 110 km/h	2.000	EACH	610.00000	1220.00	800.00000	1600.00		
0062 601-06424 IMPACT ATTENUATOR SPARE PARTS PACKAGE, R2, W1, 70 km/h	1.000	EACH	6600.00000	6600.00	6000.00000	6000.00		
0063 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3325.00000	9975.00	3125.00000	9375.00		
0064 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	236.220	m	34.00000	8031.48	32.00000	7559.04		
0065 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	15.240	m	59.00000	899.16	64.00000	975.36		
0066 601-99123 GUARDRAIL TRANSITION, GP	2.000	EACH	2100.00000	4200.00	1925.00000	3850.00		
0067 602-06032 BARRIER, MEDIAN, CONCRETE	668.570	m	130.00000	86914.10	110.00000	73542.70		
0068 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	982.000	m	55.00000	54010.00	102.70000	100851.40		
0069 602-06646 TEMPORARY CONCRETE BARRIER	120.000	m	45.00000	5400.00	99.07000	11888.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0070 602-06729 BARRIER DELINEATOR	182.000	EACH	7.70000	1401.40	10.00000	1820.00		
0071 604-06069 CURB RAMP, CONCRETE	23.400	m2	70.00000	1638.00	53.25000	1246.05		
0072 604-06070 SIDEWALK, CONCRETE	125.000	m2	32.00000	4000.00	35.75000	4468.75		
0073 605-06090 CURB, INTEGRAL, CONCRETE	128.000	m	25.00000	3200.00	30.00000	3840.00		
0074 605-06120 CURB, CONCRETE	54.000	m	60.00000	3240.00	42.00000	2268.00		
0075 605-06235 CENTER CURB, D, CONCRETE, MODIFIED	253.000	m	77.00000	19481.00	90.00000	22770.00		
0076 605-92887 CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED	1656.000	m	33.00000	54648.00	38.00000	62928.00		
0077 607-06335 PAVED SIDE DITCH, A	79.100	m	91.00000	7198.10	75.00000	5932.50		
0078 610-05527 HMA FOR APPROACHES	1089.400	Mg	38.00000	41397.20	48.37000	52694.28		
0079 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	785.100	m2	59.00000	46320.90	71.80000	56370.18		
0080 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1183.100	m2	30.00000	35493.00	38.00000	44957.80		
0081 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	160.00000	1600.00	125.00000	1250.00		
0082 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	200.00000	200.00	175.00000	175.00		
0083 616-02320 GEOTEXTILES	999.500	m2	2.50000	2498.75	2.00000	1999.00		
0084 616-06405 RIPRAP, REVETMENT	156.200	Mg	35.00000	5467.00	18.00000	2811.60		
0085 616-06451 RIPRAP, UNIFORM	408.000	Mg	20.00000	8160.00	18.00000	7344.00		
0086 616-06455 SLOPEWALL	1190.000	m2	23.00000	27370.00	26.12000	31082.80		
0087 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	700.00000	1400.00	700.00000	1400.00		
0088 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	65.000	kg	14.60000	949.00	14.60000	949.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0089 621-06545 FERTILIZER	2.100	Mg	555.00000	1165.50	555.00000	1165.50		
0090 621-06554 SEED MIXTURE, U	362.000	kg	8.35000	3022.70	8.35000	3022.70		
0091 621-06565 MULCHING MATERIAL	13.100	Mg	425.00000	5567.50	425.00000	5567.50		
0092 621-06567 WATER	237.000	kL	0.60000	142.20	0.60000	142.20		
0093 621-06575 SODDING, NURSERY	13062.000	m2	2.85000	37226.70	2.85000	37226.70		
0094 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	489.000	m	95.00000	46455.00	95.00000	46455.00		
0095 702-51005 CONCRETE, A, SUBSTRUCTURE	340.400	m3	883.00000	300573.20	450.00000	153180.00		
0096 702-51015 CONCRETE, B, FOOTINGS	222.000	m3	240.00000	53280.00	300.00000	66600.00		
0097 703-51030 REINFORCING STEEL	10609.000	kg	1.20000	12730.80	1.16000	12306.44		
0098 703-51032 REINFORCING STEEL, EPOXY COATED	160245.000	kg	1.40000	224343.00	1.28000	205113.60		
0099 703-90512 THREADED BAR SPLICE	32.000	EACH	64.00000	2048.00	65.63000	2100.16		
0100 703-90976 REINFORCING STEEL, GRADE 60	68.000	kg	2.00000	136.00	1.16000	78.88		
0101 703-97703 THREADED BAR SPLICE, EPOXY COATED	1234.000	EACH	12.00000	14808.00	12.63000	15585.42		
0102 704-51002 CONCRETE, C, SUPERSTRUCTURE	925.100	m3	500.00000	462550.00	550.00000	508805.00		
0103 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1300.00000	5200.00	1285.69000	5142.76		
0104 706-51020 CONCRETE, C, RAILING	82.900	m3	445.00000	36890.50	500.00000	41450.00		
0105 707-05984 STRUCTURAL MEMBERS, CONCRETE I-BEAM, III, 1143 mm X 406 mm	1798.000	m	255.00000	458490.00	247.50000	445005.00		
0106 709-51821 SURFACE SEAL		LUMP	15000.00000	15000.00	12438.36000	12438.36		
0107 713-03048 TEMPORARY RUNAROUND , I-69	2.000	EACH	30000.00000	60000.00	61000.00000	122000.00		
0108 713-03048 TEMPORARY RUNAROUND , TR 1	1.000	EACH	21000.00000	21000.00	57000.00000	57000.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0109 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	36.510 m2	375.00000	13691.25	527.00000	19240.77		
0110 715-01459 PIPE, REINFORCED CONCRETE, III, 300 mm	63.500 m	155.00000	9842.50	73.00000	4635.50		
0111 715-04612 PIPE FBCCS, 2.77mm THICKNESS, 600mm	9.500 m	192.00000	1824.00	180.00000	1710.00		
0112 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	237.700 m	109.00000	25909.30	55.00000	13073.50		
0113 715-05032 PIPE, TYPE 2, CIRCULAR, 375 mm	180.500 m	119.00000	21479.50	62.00000	11191.00		
0114 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	3679.000 m	10.00000	36790.00	9.00000	33111.00		
0115 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	204.000 m	30.00000	6120.00	26.00000	5304.00		
0116 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	31.000 m	129.00000	3999.00	83.00000	2573.00		
0117 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	85.000 m	125.00000	10625.00	75.00000	6375.00		
0118 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	17.500 m	120.00000	2100.00	81.00000	1417.50		
0119 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	17.000 m	157.00000	2669.00	100.00000	1700.00		
0120 715-05407 PIPE, END BENT DRAIN, 150 mm	111.000 m	11.00000	1221.00	48.86000	5423.46		
0121 715-41050 PIPE, REINFORCED CONCRETE, III, 375 mm	34.500 m	215.00000	7417.50	74.00000	2553.00		
0122 715-46000 PIPE END SECTION, 300 mm	8.000 EACH	170.00000	1360.00	180.00000	1440.00		
0123 715-46005 PIPE END SECTION, 375 mm	21.000 EACH	184.00000	3864.00	193.00000	4053.00		
0124 715-46010 PIPE END SECTION, 450 mm	4.000 EACH	209.00000	836.00	205.00000	820.00		
0125 715-46055 PIPE END SECTION, MIN. AREA .17 m2	2.000 EACH	310.00000	620.00	228.00000	456.00		
0126 715-92459 PIPE END SECTION, REINSTALL	2.000 EACH	200.00000	400.00	100.00000	200.00		
0127 715-92537 PIPE, PVC, 200 mm	3.200 m	118.00000	377.60	40.00000	128.00		
0128 718-06531 OUTLET PROTECTOR, 3	27.000 EACH	500.00000	13500.00	525.00000	14175.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0129 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	10.00000	10000.00	3.00000	3000.00		
0130 718-52610 AGGREGATE FOR UNDERDRAINS	936.800	m3	40.00000	37472.00	36.00000	33724.80		
0131 720-04682 INLET RESET	4.000	EACH	1100.00000	4400.00	800.00000	3200.00		
0132 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	400.00000	800.00	300.00000	600.00		
0133 720-45035 INLET, F7	1.000	EACH	1550.00000	1550.00	1400.00000	1400.00		
0134 720-45041 INLET, H5	3.000	EACH	3600.00000	10800.00	2400.00000	7200.00		
0135 720-45045 INLET, J10	2.000	EACH	1800.00000	3600.00	1600.00000	3200.00		
0136 720-45070 INLET, P12A	1.000	EACH	2650.00000	2650.00	2000.00000	2000.00		
0137 720-45115 INLET, A8, MODIFIED	2.000	EACH	1700.00000	3400.00	1500.00000	3000.00		
0138 720-45135 INLET, F7, MODIFIED	1.000	EACH	1600.00000	1600.00	1400.00000	1400.00		
0139 720-45141 INLET, H5, MODIFIED	2.000	EACH	4000.00000	8000.00	2800.00000	5600.00		
0140 720-45145 INLET, J10, MODIFIED	2.000	EACH	1800.00000	3600.00	1600.00000	3200.00		
0141 720-45155 INLET, M10, MODIFIED	3.000	EACH	1850.00000	5550.00	1700.00000	5100.00		
0142 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	3250.00000	26000.00	2500.00000	20000.00		
0143 801-03290 CONSTRUCTION SIGN, C	8.000	EACH	355.00000	2840.00	355.00000	2840.00		
0144 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	540.00000	5940.00	540.00000	5940.00		
0145 801-06201 TEMPORARY PANEL SIGNS	99.470	m2	170.00000	16909.90	170.00000	16909.90		
0146 801-06202 TEMPORARY PANEL SIGN SUPPORTS	110.070	m	61.00000	6714.27	61.00000	6714.27		
0147 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	33650.000	m	3.80000	127870.00	3.80000	127870.00		
0148 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	28.000	EACH	85.00000	2380.00	85.00000	2380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0149 801-06605 BARRICADE, IIIA	32.000	EACH	230.00000	7360.00	230.00000	7360.00		
0150 801-06625 DETOUR ROUTE MARKER ASSEMBLY	95.000	EACH	168.00000	15960.00	168.00000	15960.00		
0151 801-06640 CONSTRUCTION SIGN, A	125.000	EACH	225.00000	28125.00	225.00000	28125.00		
0152 801-06645 CONSTRUCTION SIGN, B	14.000	EACH	100.00000	1400.00	100.00000	1400.00		
0153 801-06710 FLASHING ARROW SIGN	750.000	DAY	20.00000	15000.00	12.00000	9000.00		
0154 801-06775 MAINTAINING TRAFFIC		LUMP	315000.00000	315000.00	190379.00000	190379.00		
0155 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	12500.00000	50000.00	6932.00000	27728.00		
0156 801-53072 TEMPORARY TRAFFIC SIGNAL		LUMP	7000.00000	7000.00	7000.00000	7000.00		
0157 802-02293 CONCRETE, SIGN FOUNDATION	66.190	m3	500.00000	33095.00	500.00000	33095.00		
0158 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	195.600	m	25.00000	4890.00	25.00000	4890.00		
0159 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	69.650	m	31.00000	2159.15	31.00000	2159.15		
0160 802-76015 SIGN, PANEL, ENCAPSULATED LENS WITH LEGEND	65.140	m2	165.00000	10748.10	165.00000	10748.10		
0161 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	20.430	m2	120.00000	2451.60	120.00000	2451.60		
0162 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	64.780	m2	130.00000	8421.40	130.00000	8421.40		
0163 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.280	m2	140.00000	179.20	140.00000	179.20		
0164 802-76055 SIGN POST, A	5.190	m	17.50000	90.83	17.50000	90.83		
0165 802-76095 STRUCTURAL STEEL, BREAKAWAY	551.610	kg	3.90000	2151.28	3.90000	2151.28		
0166 803-02310 REINFORCING STEEL, SIGN FOUNDATION	2337.690	kg	1.90000	4441.61	1.90000	4441.61		

INDIANA DEPARTMENT OF TRANSPORTATION

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0167 803-76100 SPAN OVERHEAD SIGN STRUCTURE, MONOTUBE	1.000 EACH	9400.00000	9400.00	9400.00000	9400.00		
0168 803-76110 SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS	1.000 EACH	53295.00000	53295.00	53295.00000	53295.00		
0169 803-76170 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)	29.500 m	545.00000	16077.50	545.00000	16077.50		
0170 803-76175 WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)	4.200 m	575.00000	2415.00	575.00000	2415.00		
0171 803-91441 SIGN STRUCTURE ANCHOR BOLT	4.000 EACH	325.00000	1300.00	325.00000	1300.00		
0172 804-06771 DELINEATOR POST, FLEXIBLE	153.000 EACH	22.50000	3442.50	19.00000	2907.00		
0173 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	8.000 EACH	1400.00000	11200.00	1400.00000	11200.00		
0174 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	2229.200 m	2.00000	4458.40	2.00000	4458.40		
0175 805-01842 HANDHOLE, SIGNAL	21.000 EACH	575.00000	12075.00	575.00000	12075.00		
0176 805-02350 VIDEO VEHICLE DETECTOR SYSTEM	LUMP	69182.00000	69182.00	69182.00000	69182.00		
0177 805-02438 COMMUNICATION TELEMETRY INTERCONNECT INTERFACE PANEL	4.000 EACH	520.00000	2080.00	520.00000	2080.00		
0178 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1176.200 m	0.70000	823.34	0.70000	823.34		
0179 805-02658 CABLE, COAXIAL	896.100 m	1.93000	1729.47	1.93000	1729.47		
0180 805-04511 CABLE, INTERCONNECT, COMPUTER, 24C/19	1978.800 m	2.50000	4947.00	2.50000	4947.00		
0181 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1167.300 m	27.00000	31517.10	27.00000	31517.10		
0182 805-06595 CONDUIT, PVC, 50 mm	324.500 m	22.00000	7139.00	22.00000	7139.00		
0183 805-78069 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 4 PHASE	1.000 EACH	6700.00000	6700.00	6700.00000	6700.00		
0184 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	3.000 EACH	7100.00000	21300.00	7100.00000	21300.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0185 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	20.000	EACH	372.00000	7440.00	372.00000	7440.00		
0186 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	13.000	EACH	380.00000	4940.00	380.00000	4940.00		
0187 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	3.000	EACH	585.00000	1755.00	585.00000	1755.00		
0188 805-78415 SPAN, CATENARY, AND TETHER	9.000	EACH	1600.00000	14400.00	1600.00000	14400.00		
0189 805-78420 DISCONNECT HANGER	9.000	EACH	225.00000	2025.00	225.00000	2025.00		
0190 805-78445 SIGNAL SERVICE	2.000	EACH	500.00000	1000.00	500.00000	1000.00		
0191 805-78467 SIGNAL CABLE, 3C 8GA.	55.900	m	10.75000	600.93	10.75000	600.93		
0192 805-78480 SIGNAL CABLE, 3C 14GA.	1054.500	m	2.50000	2636.25	2.50000	2636.25		
0193 805-78485 SIGNAL CABLE, 5C 14GA.	900.200	m	2.80000	2520.56	2.80000	2520.56		
0194 805-78490 SIGNAL CABLE, 7C 14GA.	1106.700	m	3.20000	3541.44	3.20000	3541.44		
0195 805-78785 SIGNAL DETECTOR HOUSING	9.000	EACH	475.00000	4275.00	475.00000	4275.00		
0196 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	407.400	m	26.00000	10592.40	26.00000	10592.40		
0197 805-78925 CONTROLLER CABINET FOUNDATION, P1	2.000	EACH	550.00000	1100.00	550.00000	1100.00		
0198 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	8.000	EACH	2900.00000	23200.00	2900.00000	23200.00		
0199 805-86820 CONCRETE FOUNDATION WITH GROUNDING, 760 mm X 760 mm X 2450 mm	14.000	EACH	675.00000	9450.00	675.00000	9450.00		
0200 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	400.000	m	0.50000	200.00	0.50000	200.00		
0201 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	12.000	EACH	14.00000	168.00	14.00000	168.00		
0202 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	12.000	EACH	18.00000	216.00	18.00000	216.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0203 805-86930 INSULATING LINK, NOT WATERPROOFED	17.000	EACH	12.00000	204.00	12.00000	204.00		
0204 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	18.00000	288.00	18.00000	288.00		
0205 805-86955 CABLE DUCT MARKER	4.000	EACH	50.00000	200.00	50.00000	200.00		
0206 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	9.000	EACH	210.00000	1890.00	210.00000	1890.00		
0207 805-95888 WIRE, NO. 8 COPPER, 1C	193.000	m	1.60000	308.80	1.60000	308.80		
0208 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	1060.000	m	13.00000	13780.00	13.00000	13780.00		
0209 807-02603 LIGHT STANDARD, RELOCATE	9.000	EACH	650.00000	5850.00	650.00000	5850.00		
0210 807-04781 LUMINAIRE MAST ARM, 9.1 m	5.000	EACH	825.00000	4125.00	825.00000	4125.00		
0211 807-78590 HANDHOLE	1.000	EACH	600.00000	600.00	600.00000	600.00		
0212 807-82005 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 6 LUMINAIRES	1.000	EACH	900.00000	900.00	900.00000	900.00		
0213 807-82006 SIGN CIRCUIT INSTALLATION, BOX TRUSS, 7 LUMINAIRES	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00		
0214 807-82016 SIGN CIRCUIT INSTALLATION, CANTILEVER, 2 LUMINAIRES	1.000	EACH	700.00000	700.00	700.00000	700.00		
0215 807-82054 UNDERPASS CIRCUIT INSTALLATION, 4 LUMINAIRES	2.000	EACH	3200.00000	6400.00	3200.00000	6400.00		
0216 807-86790 LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	15.000	EACH	390.00000	5850.00	390.00000	5850.00		
0217 807-86910 CONNECTOR KIT, UNFUSED	18.000	EACH	25.00000	450.00	25.00000	450.00		
0218 807-86915 CONNECTOR KIT, FUSED	26.000	EACH	25.00000	650.00	25.00000	650.00		
0219 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	13.000	EACH	20.00000	260.00	20.00000	260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 908 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66
CALL ORDER : 908
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24737-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 3
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0220 807-87605 LUMINAIRE UNDERPASS, INSTALL	8.000 EACH	225.00000	1800.00	225.00000	1800.00		
0221 808-01508 LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 100 mm, 600 mm LINE, 1200 mm GAP	52.000 m	5.58000	290.16	5.58000	290.16		
0222 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1626.000 m	0.70000	1138.20	0.70000	1138.20		
0223 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	4581.000 m	0.70000	3206.70	0.70000	3206.70		
0224 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1090.000 m	1.37000	1493.30	1.37000	1493.30		
0225 808-06716 LINE, REMOVE	1818.000 m	2.45000	4454.10	2.45000	4454.10		
0226 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	272.000 m	3.99000	1085.28	3.99000	1085.28		
0227 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	192.000 m	3.99000	766.08	3.99000	766.08		
0228 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	147.000 m	3.99000	586.53	3.99000	586.53		
0229 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	2.000 EACH	145.50000	291.00	145.50000	291.00		
0230 808-75073 PAVEMENT MESSAGE MARKINGS PREFORMED PLASTIC, WORD ONLY	2.000 EACH	157.00000	314.00	157.00000	314.00		
0231 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5059.000 m	0.70000	3541.30	0.70000	3541.30		
0232 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	194.000 m	3.76000	729.44	3.76000	729.44		
0233 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	42.000 m	3.76000	157.92	3.76000	157.92		
0234 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	186.000 m	14.60000	2715.60	14.60000	2715.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00

PAGE : 908 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,194,498.66

ROUTE : SR 3

CALL ORDER : 908

CONTRACT ID : R -24737-B

COUNTIES : ALLEN

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1374866 PRIMCO, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0235 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	42.000	EACH	64.30000	2700.60	64.30000	2700.60		
0236 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	38.000	EACH	101.00000	3838.00	101.00000	3838.00		
0237 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	385.000	EACH	4.00000	1540.00	7.10000	2733.50		
0238 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	555.000	EACH	22.90000	12709.50	22.90000	12709.50		
0239 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	73.000	m	4.07000	297.11	4.07000	297.11		
SECTION TOTALS				\$ 6,255,185.08		\$ 6,337,832.12		
CONTRACT TOTALS				\$ 6,255,185.08		\$ 6,337,832.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 912 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,205.10
CALL ORDER : 912
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24785-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 35 WORK DAYS
URBAN

ROUTE : 40
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : 4089014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 718,783.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001	105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1900.00000	11400.00			
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	7500.00000	7500.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34750.00000	34750.00			
0004	202-60820 SURFACE MILLING, ASPHALT	104500.000	m2	0.80000	83600.00			
0005	401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	10000.000	Mg	49.75000	497500.00			
0006	402-05495 HMA WEDGE AND LEVEL	50.000	Mg	79.50000	3975.00			
0007	406-05520 ASPHALT FOR TACK COAT	30.000	Mg	230.00000	6900.00			
0008	801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	400.000	m	1.25000	500.00			
0009	801-06640 CONSTRUCTION SIGN, A	54.000	EACH	55.00000	2970.00			
0010	801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	400.000	m	4.95000	1980.00			
0011	801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1200.000	m	4.95000	5940.00			
0012	801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	1200.000	m	1.35000	1620.00			
0013	801-06710 FLASHING ARROW SIGN	100.000	DAY	18.00000	1800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00

PAGE : 912 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 715,205.10

ROUTE : 40

CALL ORDER : 912

CONTRACT ID : R -24785-B

COUNTIES : WAYNE

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP	29900.00000	29900.00				
0015 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	560.000 m	1.80000	1008.00				
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	280.000 m	37.50000	10500.00				
0017 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	5.000 EACH	300.00000	1500.00				
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	1400.000 m	0.95000	1330.00				
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1500.000 m	0.95000	1425.00				
0020 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	400.000 m	0.95000	380.00				
0021 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5600.000 m	0.95000	5320.00				
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	600.000 m	11.00000	6600.00				
0023 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	220.000 m	1.75000	385.00				
SECTION TOTALS		\$	718,783.00				
CONTRACT TOTALS		\$	718,783.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 916 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,708,412.67
CALL ORDER : 916
LETTING DATE : 04/11/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24986-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/10/00 COMPLETION DATE
URBAN

ROUTE : 16 TH ST
COUNTIES : MARION
PROJECT(S) : B967001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,650,317.10	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 2,653,346.63	100.1143%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 LANDSCAPING							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000	MOS	1353.99000	8123.94	1400.00000		8400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	79275.00000	79275.00	40000.00000		40000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	130000.00000	130000.00	75000.00000		75000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	26000.00000	26000.00	20000.00000		20000.00
0005 203-90014 LINEAR GRADING	48.000	STA	551.62000	26477.76	250.00000		12000.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	740.000	LFT	1.73000	1280.20	2.00000		1480.00
0007 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	39.000	EACH	31.50000	1228.50	33.00000		1287.00
0008 205-03662 IRRIGATION, LANDSCAPE		LUMP	205579.50000	205579.50	188540.00000		188540.00
0009 210-06685 LANDMARK PYLON TOWER ARCHITECTURAL FEATURES	10.000	EACH	5621.19000	56211.90	5849.00000		58490.00
0010 210-06685 LANDMARK PYLON TOWER ELECTRICAL	10.000	EACH	4195.63000	41956.30	7019.00000		70190.00
0011 210-06685 LANDMARK PYLON TOWER FOUNDATION	10.000	EACH	9396.05000	93960.50	9911.00000		99110.00
0012 210-06685 LANDMARK PYLON TOWER FOUNDATION MASONRY	10.000	EACH	8305.50000	83055.00	8306.00000		83060.00
0013 210-06685 LANDMARK PYLON TOWER STRUCTURE	10.000	EACH	46802.57000	468025.70	47000.00000		470000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 916 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,708,412.67
CALL ORDER : 916
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24986-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16 TH ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 210-06686 MEDIAN PYLON TOWER ARCHITECTURAL FEATURES	3.000	EACH	2158.01000	6474.03	2272.00000	6816.00		
0015 210-06686 MEDIAN PYLON TOWER ELECTRICAL	3.000	EACH	4126.33000	12378.99	6950.00000	20850.00		
0016 210-06686 MEDIAN PYLON TOWER FOUNDATION	3.000	EACH	7584.59000	22753.77	8001.00000	24003.00		
0017 210-06686 MEDIAN PYLON TOWER FOUNDATION MASONRY	3.000	EACH	6930.00000	20790.00	6930.00000	20790.00		
0018 210-06686 MEDIAN PYLON TOWER STRUCTURE	3.000	EACH	39844.85000	119534.55	39800.00000	119400.00		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	619.100	CYS	12.10000	7491.11	25.00000	15477.50		
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1434.700	TON	15.13000	21707.01	15.50000	22237.85		
0021 305-05204 HMA FOR PATCHING , SHOULDER	3.100	TON	271.07000	840.32	180.00000	558.00		
0022 305-92470 PORTLAND CEMENT CONCRETE FOR PATCHING	72.200	SYS	152.17000	10986.67	65.00000	4693.00		
0023 406-05520 ASPHALT FOR TACK COAT	0.010	TON	121.00000	1.21	280.00000	2.80		
0024 605-06120 CURB, CONCRETE	852.100	LFT	7.57000	6450.40	24.00000	20450.40		
0025 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	5519.200	LFT	19.00000	104864.80	31.25000	172475.00		
0026 605-06165 CURB AND GUTTER, C, CONCRETE, MODIFIED	3570.800	LFT	14.00000	49991.20	20.25000	72308.70		
0027 605-06270 CENTER CURB, C, CONCRETE, MODIFIED	366.200	SYS	57.39000	21016.22	58.00000	21239.60		
0028 605-06275 CENTER CURB, D, CONCRETE, MODIFIED	21.300	SYS	57.39000	1222.41	45.00000	958.50		
0029 605-94082 CURB TURNOUT, CONCRETE	2.000	EACH	1125.30000	2250.60	800.00000	1600.00		
0030 617-03658 BANNER POLE, 20 FT., 6 FT. MAST ARM	12.000	EACH	6446.36000	77356.32	6500.00000	78000.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	735.00000	2205.00	915.00000	2745.00		
0032 621-06559 MULCHED SEEDING, R	5274.600	SYS	0.68000	3586.73	1.80000	9494.28		
0033 621-06570 TOP SOIL	2592.100	CYS	18.16000	47072.54	17.00000	44065.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 916 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,708,412.67
CALL ORDER : 916
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24986-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16 TH ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-06575 SODDING, NURSERY	39.000	SYS	15.65000	610.35	3.50000	136.50		
0035 621-98038 MULCH, HARDWOOD SHREDDED BARK	805.400	CYS	50.40000	40592.16	58.00000	46713.20		
0036 622-01937 PLANT ORNAMENTAL GRASSES	6335.000	EACH	17.85000	113079.75	23.00000	145705.00		
0037 622-05627 PLANT, CONIFEROUS EVERGREEN, CONE, BROAD UPRIGHT, OVER 96 IN.	27.000	EACH	672.00000	18144.00	242.00000	6534.00		
0038 622-05641 PLANT, DECIDUOUS SHRUB, OVER 36 TO 48 IN.	1259.000	EACH	63.00000	79317.00	48.00000	60432.00		
0039 622-05646 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 96 TO 120 IN.	49.000	EACH	703.50000	34471.50	274.00000	13426.00		
0040 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 120 IN.	10.000	EACH	493.50000	4935.00	323.00000	3230.00		
0041 622-05652 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 3.5 IN.	71.000	EACH	624.75000	44357.25	393.00000	27903.00		
0042 622-05654 PLANT, PERENNIAL	11423.000	EACH	11.71000	133763.33	13.00000	148499.00		
0043 622-05655 PLANT, ROOT, TUBER, CORM, BULB	4376.000	EACH	2.99000	13084.24	2.00000	8752.00		
0044 715-04612 PIPE , SLOTTED DRAIN, MODIFIED, 12 IN.	920.000	LFT	75.26000	69239.20	90.00000	82800.00		
0045 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	1605.000	LFT	26.16000	41986.80	39.00000	62595.00		
0046 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	760.000	LFT	27.35000	20786.00	42.00000	31920.00		
0047 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	156.000	LFT	34.29000	5349.24	44.00000	6864.00		
0048 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	63.000	LFT	70.66000	4451.58	47.00000	2961.00		
0049 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	368.32000	736.64	300.00000	600.00		
0050 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	380.42000	380.42	400.00000	400.00		
0051 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	428.82000	428.82	600.00000	600.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 916 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,708,412.67
CALL ORDER : 916
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : R -24986-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : 16 TH ST
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 720-04682 INLET M100, MODIFIED	31.000	EACH	1153.13000	35747.03	1200.00000	37200.00		
0053 720-45010 INLET, A3	1.000	EACH	1104.73000	1104.73	1100.00000	1100.00		
0054 720-45045 INLET, J10	5.000	EACH	1213.03000	6065.15	1200.00000	6000.00		
0055 720-45130 INLET, E7, MODIFIED	2.000	EACH	914.76000	1829.52	1000.00000	2000.00		
0056 720-45410 MANHOLE, C4	5.000	EACH	1414.49000	7072.45	1375.00000	6875.00		
0057 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	68.25000	2184.00	70.00000	2240.00		
0058 801-06710 FLASHING ARROW SIGN	600.000	DAY	13.65000	8190.00	15.00000	9000.00		
0059 801-06775 MAINTAINING TRAFFIC		LUMP	102000.00000	102000.00	25000.00000	25000.00		
0060 802-96915 SIGN, RELOCATE		LUMP	1755.71000	1755.71	2000.00000	2000.00		
0061 805-02618 WIRE, NO. 2 COPPER, 3 1C	4900.000	LFT	1.72000	8428.00	1.95000	9555.00		
0062 805-06595 CONDUIT, PVC, 2 IN. , ELECTRICAL	1000.000	LFT	7.31000	7310.00	12.19000	12190.00		
0063 805-86805 SERVICE POINT, I MODIFIED	3.000	EACH	672.33000	2016.99	700.00000	2100.00		
0064 805-95568 CONDUIT, PVC, 4 IN.	265.000	LFT	12.20000	3233.00	18.56000	4918.40		
0065 807-02191 HANDHOLE, LIGHTING	3.000	EACH	579.44000	1738.32	602.00000	1806.00		
0066 807-02194 SERVICE POINT, II, MODIFIED MOD	4.000	EACH	3592.22000	14368.88	3797.00000	15188.00		
0067 807-03901 LIGHT POLE, 25 FT. , E.M.H. 6 FT. MAST ARM	4.000	EACH	3439.77000	13759.08	3482.00000	13928.00		
0068 807-04443 CONDUIT PVC, 0.75 IN	2400.000	LFT	5.31000	12744.00	8.13000	19512.00		
0069 807-04443 CONDUIT PVC, 1.25 IN.	2370.000	LFT	7.31000	17324.70	10.36000	24553.20		
0070 807-04651 WIRE NO. 12 BARE COPPER SOLID	1900.000	LFT	0.42000	798.00	0.94000	1786.00		
0071 807-04651 WIRE NO. 12 THWN SOLID	2900.000	LFT	0.42000	1218.00	0.94000	2726.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00

PAGE : 916 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,708,412.67

ROUTE : 16 TH ST

CALL ORDER : 916

CONTRACT ID : R -24986-B

COUNTIES : MARION

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1057871 SMOCK FANSLER CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0072 807-04651	3500.000	LFT	0.72000	2520.00	1.24000	4340.00		
WIRE NO. 6 BARE COPPER STRANDED								
0073 807-04653	16.000	EACH	499.08000	7985.28	527.00000	8432.00		
LIGHTING FOUNDATION CONCRETE WITH GROUNDING								
0074 807-04866	8.000	EACH	632.85000	5062.80	638.00000	5104.00		
LUMINAIRE ROADWAY, METAL HALIDE, 400 W SECTION TOTALS				\$ 2,650,317.10		\$ 2,653,346.63		
CONTRACT TOTALS				\$ 2,650,317.10		\$ 2,653,346.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 920 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,194.59

ROUTE : SR 135

CALL ORDER : 920

CONTRACT ID : RS-24768-B

COUNTIES : JACKSON

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,605,823.19	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,610,593.50	100.2970%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	8.000	MOS	1200.00000	9600.00	1000.00000	8000.00	
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	75000.00000	75000.00	62500.00000	62500.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	3499.000	m2	3.50000	12246.50	3.00000	10497.00	
	SURFACE MILLING, ASPHALT							
0004	303-52309	5854.000	Mg	17.80000	104201.20	17.00000	99518.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0005	305-05204	210.000	Mg	122.85000	25798.50	100.00000	21000.00	
	HMA FOR PATCHING							
0006	401-05454	22991.000	Mg	31.50000	724216.50	33.00000	758703.00	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0007	401-05456	10451.000	Mg	37.20000	388777.20	40.00000	418040.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008	402-05495	140.000	Mg	70.00000	9800.00	60.00000	8400.00	
	HMA WEDGE AND LEVEL							
0009	406-05520	123.000	Mg	185.00000	22755.00	180.00000	22140.00	
	ASPHALT FOR TACK COAT							
0010	610-05527	2321.000	Mg	68.90000	159916.90	60.00000	139260.00	
	HMA FOR APPROACHES							
0011	801-06203	4190.000	m	0.60000	2514.00	1.00000	4190.00	
	TEMPORARY PAVEMENT MARKING, 100 mm							
0012	801-06207	2095.000	m	2.10000	4399.50	3.00000	6285.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0013	801-06640	46.000	EACH	67.00000	3082.00	70.00000	3220.00	
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	50545.00000	50545.00	35000.00000	35000.00	
	MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00

PAGE : 920 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,610,194.59

ROUTE : SR 135

CALL ORDER : 920

CONTRACT ID : RS-24768-B

COUNTIES : JACKSON

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	12699.000	m	0.14000	1777.86	0.15000	1904.85		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	41892.000	m	0.14000	5864.88	0.15000	6283.80		
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	28821.000	m	0.14000	4034.94	0.15000	4323.15		
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.900	m	12.90000	218.01	15.00000	253.50		
0019 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	134.400	m	8.00000	1075.20	8.00000	1075.20		
SECTION TOTALS				\$ 1,605,823.19		\$ 1,610,593.50		
CONTRACT TOTALS				\$ 1,605,823.19		\$ 1,610,593.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 924 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,571.71
CALL ORDER : 924
LETTING DATE : 04/11/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : B -24701-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 11/15/00 COMPLETION DATE
URBAN

ROUTE : PROSPECT STREET
COUNTIES : MARION
PROJECT(S) : B525006

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1609544	SCHUTT-LOOKABILL CO		\$ 432,235.98	100.0000%
2	35-1447641	STRUCTURE CONTRACTORS		\$ 458,089.95	105.9814%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BRIDGE REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1400.00000	7000.00	2200.00000	11000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	6200.00000	6200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22800.00000	22800.00	22900.00000	22900.00	
0004 202-02240 PAVEMENT, REMOVE	280.000	m2	12.00000	3360.00	22.00000	6160.00	
0005 202-02241 GUARDRAIL, REMOVE	17.000	m	6.00000	102.00	12.00000	204.00	
0006 202-02278 CURB, CONCRETE, REMOVE	91.000	m	8.00000	728.00	8.00000	728.00	
0007 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	48157.00000	48157.00	55000.00000	55000.00	
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	66.000	m2	8.00000	528.00	14.00000	924.00	
0009 202-60820 SURFACE MILLING, ASPHALT	438.000	m2	3.00000	1314.00	6.00000	2628.00	
0010 202-62420 BRIDGE RAILING, REMOVE	52.000	m	0.01000	0.52	20.00000	1040.00	
0011 211-06467 AGGREGATE FOR END BENT BACKFILL	68.000	m3	25.00000	1700.00	40.00000	2720.00	
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	74.000	Mg	30.00000	2220.00	22.00000	1628.00	
0013 305-05207 CRACKS AND JOINTS IN HMA PAVEMENT, SEAL	0.300	Mg	1300.00000	390.00	1500.00000	450.00	
0014 601-01522 GUARDRAIL TRANSITION TYPE TGB	2.000	EACH	1300.00000	2600.00	1450.00000	2900.00	
0015 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1943.00000	1943.00	1800.00000	1800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 924 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,571.71
CALL ORDER : 924
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : B -24701-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : PROSPECT STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-04150 GUARDRAIL, THRIE BEAM, 1.905 m SPACING , MODIFIED	7.000	m	310.00000	2170.00	390.00000	2730.00		
0017 601-06037 GUARDRAIL END TREATMENT, I	2.000	EACH	720.00000	1440.00	720.00000	1440.00		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	34.000	m	56.35000	1915.90	40.00000	1360.00		
0019 602-06729 BARRIER DELINEATOR	13.000	EACH	8.00000	104.00	8.00000	104.00		
0020 604-04785 RAMP CONCRETE	1.000	EACH	750.00000	750.00	175.00000	175.00		
0021 604-91531 SIDEWALK, CONCRETE, 100 mm	54.000	m2	35.00000	1890.00	30.00000	1620.00		
0022 605-06090 CURB, INTEGRAL, CONCRETE	12.000	m	65.00000	780.00	45.00000	540.00		
0023 605-06095 CURB, INTEGRAL, B, CONCRETE	2.000	m	100.00000	200.00	85.00000	170.00		
0024 605-06120 CURB, CONCRETE	50.000	m	55.00000	2750.00	45.00000	2250.00		
0025 605-06121 CURB, CONCRETE, B	28.000	m	60.00000	1680.00	45.00000	1260.00		
0026 610-05527 HMA FOR APPROACHES	88.000	Mg	120.75000	10626.00	105.00000	9240.00		
0027 610-06257 REINFORCED CONCRETE BRIDGE APPROACH, 250 mm	206.000	m2	60.00000	12360.00	55.00000	11330.00		
0028 616-02320 GEOTEXTILES	349.000	m2	1.75000	610.75	3.00000	1047.00		
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	403.00000	403.00	350.00000	350.00		
0030 621-06559 MULCHED SEEDING, R	100.000	m2	4.35000	435.00	3.78000	378.00		
0031 702-51005 CONCRETE, A, SUBSTRUCTURE	47.800	m3	439.00000	20984.20	450.00000	21510.00		
0032 703-51030 REINFORCING STEEL	2937.000	kg	1.21000	3553.77	1.25000	3671.25		
0033 703-51032 REINFORCING STEEL, EPOXY COATED	21268.000	kg	1.39000	29562.52	1.50000	31902.00		
0034 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	148.000	EACH	8.31000	1229.88	10.00000	1480.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 924 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,571.71
CALL ORDER : 924
LETTING DATE : 04/11/00 10:00 AM

CONTRACT ID : B -24701-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : PROSPECT STREET
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-1447641 STRUCTURE CONTRACTORS		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 704-51002 CONCRETE, C, SUPERSTRUCTURE	98.500	m3	531.00000	52303.50	500.00000	49250.00		
0036 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	1400.00000	1400.00	800.00000	800.00		
0037 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1400.00000	2800.00	800.00000	1600.00		
0038 706-51025 CONCRETE, C, RAILING	39.000	m	112.36000	4382.04	150.00000	5850.00		
0039 709-51821 SURFACE SEAL		LUMP	3680.00000	3680.00	2700.00000	2700.00		
0040 711-51038 STRUCTURAL STEEL		LUMP	170000.00000	170000.00	177000.00000	177000.00		
0041 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000	EACH	600.00000	1200.00	650.00000	1300.00		
0042 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	650.00000	1300.00		
0043 726-92406 BEARING ASSEMBLY, ELASTOMERIC	7.000	EACH	550.00000	3850.00	700.00000	4900.00		
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	230.00000	460.00	200.00000	400.00		
0045 801-06605 BARRICADE, I, IIA	18.000	EACH	86.25000	1552.50	75.00000	1350.00		
0046 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000	EACH	109.00000	1744.00	95.00000	1520.00		
0047 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00	65.00000	780.00		
0048 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	40.00000	80.00	35.00000	70.00		
0049 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	146.000	m	3.40000	496.40	2.95000	430.70		
SECTION TOTALS			\$	432,235.98	\$	458,089.95		
CONTRACT TOTALS			\$	432,235.98	\$	458,089.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 928 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,950.00

ROUTE : US 24

CALL ORDER : 928

CONTRACT ID : M -24871-B

COUNTIES : CASS

LETTING DATE : 04/11/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 15 CALENDAR DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1376229 COMPTON'S MOWING SERVICE	\$ 27,700.00	100.0000%
2	35-1958578 FEENEY, V., INC.	\$ 30,000.00	108.3032%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MOWING								
0001 623-04884	MOWING, CYCLE NO. 1	1.000	CYCL	10000.00000	10000.00	9500.00000	9500.00	
0002 623-04885	MOWING, CYCLE NO. 2	1.000	CYCL	10000.00000	10000.00	15000.00000	15000.00	
0003 623-04886	MOWING, CYCLE NO. 3	1.000	CYCL	7700.00000	7700.00	5500.00000	5500.00	
SECTION TOTALS				\$	27,700.00	\$	30,000.00	
CONTRACT TOTALS				\$	27,700.00	\$	30,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/19/00
PAGE : 932 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,600.00
CALL ORDER : 932
LETTING DATE : 04/11/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : TM-24613-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 04/30/01 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : OOCAWM

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1890022 ZEAL CONSTRUCTION SERVICES	\$ 90,470.00	100.0000%
2	74-2851603 QUANTA SERVICES, INC.	\$ 91,115.00	100.7129%
3	35-1262778 MIDWESTERN ELECTRIC	\$ 98,983.00	109.4097%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1890022 ZEAL CONSTRUCTION SERVICES	UNIT PRICE	AMOUNT	(2) 74-2851603 QUANTA SERVICES, INC.	UNIT PRICE	AMOUNT	(3) 35-1262778 MIDWESTERN ELECTRIC	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNAL MAINTENANCE													
0001	805-01842	2.000	EACH	704.00000	1408.00	650.00000	1300.00	704.00000	1408.00				
	HANDHOLE, SIGNAL												
0002	805-01843	2.000	EACH	141.00000	282.00	280.00000	560.00	285.00000	570.00				
	SIGNAL HANDHOLE ADJUST TO GRADE												
0003	805-06076	160.000	m	54.00000	8640.00	68.00000	10880.00	52.00000	8320.00				
	PREFORMED LOOP MODEL F												
0004	805-06592	15.000	m	84.00000	1260.00	35.00000	525.00	55.00000	825.00				
	CONDUIT, STEEL, GALVANIZED, 50mm												
0005	805-78746	40.000	m	52.00000	2080.00	75.00000	3000.00	44.00000	1760.00				
	PREFORMED LOOP DETECTORS												
0006	805-78785	10.000	EACH	580.00000	5800.00	485.00000	4850.00	700.00000	7000.00				
	SIGNAL DETECTOR HOUSING												
0007	805-78795	2000.000	m	33.50000	67000.00	32.00000	64000.00	36.55000	73100.00				
	SAW CUT FOR ROADWAY LOOP AND SEALER												
0008	805-94684	2000.000	m	2.00000	4000.00	3.00000	6000.00	3.00000	6000.00				
	SIGNAL CABLE DETECTOR, LEAD IN, INSTALL												
	SECTION TOTALS			\$	90,470.00	\$	91,115.00	\$	98,983.00				

	CONTRACT TOTALS			\$	90,470.00	\$	91,115.00	\$	98,983.00				

