

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40
 CALL ORDER : 120
 LETTING DATE : 07/16/02 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : US 24
 CONTRACT ID : R -25969-A
 COUNTIES : NEWTON
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10/31/02 COMPLETION DATE
 RURAL PROJECT(S) : 144100G

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1523985 WIRTZ & YATES, INC.	\$ 576,657.75	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 609,944.33	105.7723%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 665,171.30	115.3494%
4	35-1386990 ISOM, JACK CONSTRUCTION CO	\$ 724,973.33	125.7198%
5	35-1068009 DYER CONSTRUCTION CO	\$ 741,438.54	128.5751%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	11000.00000	11000.00	10000.00000	10000.00
0002 105-07038 FIELD OFFICE, A	9.000 MOS	2000.00000	18000.00	1200.00000	10800.00	1800.00000	16200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	30000.00000	30000.00	33250.00000	33250.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	7000.00000	7000.00	12000.00000	12000.00	13300.00000	13300.00
0005 202-02240 PAVEMENT, REMOVE	189.000 m2	18.00000	3402.00	16.00000	3024.00	20.00000	3780.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	30000.00000	30000.00	14600.00000	14600.00	13000.00000	13000.00
0007 202-60820 SURFACE MILLING, ASPHALT	2323.000 m2	4.00000	9292.00	1.90000	4413.70	3.50000	8130.50
0008 203-02000 EXCAVATION, COMMON	580.000 m3	13.00000	7540.00	18.00000	10440.00	32.00000	18560.00
0009 205-06936 TEMPORARY SEDIMENT TRAP	100.000 Mg	33.00000	3300.00	34.00000	3400.00	50.00000	5000.00
0010 205-06937 TEMPORARY SILT FENCE	470.000 m	7.00000	3290.00	5.50000	2585.00	6.50000	3055.00
0011 207-06499 SUBGRADE TREATMENT	2601.000 m2	4.78000	12432.78	3.65000	9493.65	6.00000	15606.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	354.000 m3	31.00000	10974.00	38.00000	13452.00	19.00000	6726.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	2514.000 Mg	17.72000	44548.08	19.00000	47766.00	19.00000	47766.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 120 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40
 CALL ORDER : 120
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -25969-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
 COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	136.000	Mg	73.00000	9928.00	65.00000	8840.00	65.00000	8840.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	42.000	Mg	140.00000	5880.00	95.00000	3990.00	125.00000	5250.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	136.000	Mg	84.00000	11424.00	65.00000	8840.00	75.00000	10200.00
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	636.000	Mg	59.00000	37524.00	48.00000	30528.00	45.00000	28620.00
0018 404-05511 SEAL COAT, 2	2356.000	m2	2.30000	5418.80	3.20000	7539.20	2.00000	4712.00
0019 405-05518 ASPHALT FOR PRIME COAT	4396.000	m2	0.56000	2461.76	0.85000	3736.60	0.50000	2198.00
0020 406-05521 ASPHALT FOR TACK COAT	5031.000	m2	0.12000	603.72	0.45000	2263.95	0.10000	503.10
0021 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1800.00000	1800.00	1800.00000	1800.00	1650.00000	1650.00
0022 601-02206 TEMPORARY GUARDRAIL, W BEAM, 1.905 m SPACING	125.730	m	35.00000	4400.55	32.00000	4023.36	31.00000	3897.63
0023 601-02800 GUARDRAIL TRANSITION, TGT	4.000	EACH	1036.00000	4144.00	1050.00000	4200.00	925.00000	3700.00
0024 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2200.00000	6600.00	2200.00000	6600.00	2200.00000	6600.00
0025 601-97080 TEMPORARY GUARDRAIL END TREATMENT, OS	4.000	EACH	1450.00000	5800.00	1500.00000	6000.00	1500.00000	6000.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1200.00000	1200.00	1200.00000	1200.00	1100.00000	1100.00
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	205.740	m	36.50000	7509.51	34.00000	6995.16	33.00000	6789.42
0028 610-05527 HMA FOR APPROACHES	827.000	Mg	56.00000	46312.00	55.00000	45485.00	50.00000	41350.00
0029 615-06490 RIGHT OF WAY MARKER	8.000	EACH	129.00000	1032.00	125.00000	1000.00	120.00000	960.00
0030 615-06505 MONUMENT, B	2.000	EACH	610.00000	1220.00	575.00000	1150.00	550.00000	1100.00
0031 616-02320 GEOTEXTILES	405.000	m2	6.00000	2430.00	4.40000	1782.00	1.50000	607.50
0032 616-05688 RIPRAP, CLASS 1	198.000	Mg	40.00000	7920.00	47.00000	9306.00	60.00000	11880.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 120 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40

ROUTE : US 24

CALL ORDER : 120

CONTRACT ID : R -25969-A

COUNTIES : NEWTON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 616-05689 RIPRAP, CLASS 2	111.000	Mg	60.00000	6660.00	48.00000	5328.00	80.00000	8880.00
0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	650.00000	1300.00	575.00000	1150.00	600.00000	1200.00
0035 621-02363 MULCHED SEEDING, T, CONVENTIONAL MIX	5076.000	m2	0.36000	1827.36	0.35000	1776.60	0.35000	1776.60
0036 621-06559 MULCHED SEEDING, R	5076.000	m2	0.62000	3147.12	1.10000	5583.60	0.55000	2791.80
0037 706-06347 RAILING, CF-1	27.418	m	305.00000	8362.49	290.00000	7951.22	325.00000	8910.85
0038 713-51335 TEMPORARY BRIDGE AND APPROACHES		LUMP	40000.00000	40000.00	85000.00000	85000.00	111350.00000	111350.00
0039 719-35020 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	15.000	m	33.00000	495.00	32.00000	480.00	80.00000	1200.00
0040 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	33.00000	495.00	37.00000	555.00	88.00000	1320.00
0041 723-06660 WINGWALL	113.600	m2	396.00000	44985.60	310.00000	35216.00	400.00000	45440.00
0042 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	15.300	m	6209.00000	94997.70	8000.00000	122400.00	7700.00000	117810.00
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	410.00000	820.00	225.00000	450.00	210.00000	420.00
0044 801-06605 BARRICADE, IIIA	8.000	EACH	110.00000	880.00	60.00000	480.00	55.00000	440.00
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	130.00000	2340.00	100.00000	1800.00	80.00000	1440.00
0046 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	80.00000	800.00	47.00000	470.00	45.00000	450.00
0047 801-06775 MAINTAINING TRAFFIC		LUMP	14000.00000	14000.00	6000.00000	6000.00	15000.00000	15000.00
0048 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	774.000	m	0.63000	487.62	0.65000	503.10	0.60000	464.40
0049 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	2570.000	m	0.63000	1619.10	0.65000	1670.50	0.60000	1542.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	321.000	m	0.55000	176.55	0.59000	189.39	0.50000	160.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 120 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40

ROUTE : US 24

CALL ORDER : 120

CONTRACT ID : R -25969-A

COUNTIES : NEWTON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1523985 WIRTZ & YATES, INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2570.000	m	0.55000	1413.50	0.59000	1516.30	0.50000	1285.00
0052 808-06716 LINE, REMOVE	393.000	m	2.07000	813.51	2.00000	786.00	2.00000	786.00
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	12.00000	636.00	12.00000	636.00	9.00000	477.00
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	53.000	EACH	38.00000	2014.00	33.00000	1749.00	32.00000	1696.00
SECTION TOTALS				\$ 576,657.75		\$ 609,944.33		\$ 665,171.30
CONTRACT TOTALS				\$ 576,657.75		\$ 609,944.33		\$ 665,171.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 120 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40
CALL ORDER : 120
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -25969-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	13200.00000	13200.00	12000.00000	12000.00		
0002 105-07038 FIELD OFFICE, A	9.000	MOS	2500.00000	22500.00	1800.00000	16200.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	35000.00000	35000.00	35000.00000	35000.00		
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	5000.00000	5000.00	5500.00000	5500.00		
0005 202-02240 PAVEMENT, REMOVE	189.000	m2	53.00000	10017.00	21.00000	3969.00		
0006 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	61000.00000	61000.00		
0007 202-60820 SURFACE MILLING, ASPHALT	2323.000	m2	6.25000	14518.75	1.75000	4065.25		
0008 203-02000 EXCAVATION, COMMON	580.000	m3	12.00000	6960.00	25.00000	14500.00		
0009 205-06936 TEMPORARY SEDIMENT TRAP	100.000	Mg	45.00000	4500.00	40.00000	4000.00		
0010 205-06937 TEMPORARY SILT FENCE	470.000	m	11.00000	5170.00	6.35000	2984.50		
0011 207-06499 SUBGRADE TREATMENT	2601.000	m2	5.00000	13005.00	7.85000	20417.85		
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	354.000	m3	25.00000	8850.00	50.00000	17700.00		
0013 303-52308 COMPACTED AGGREGATE, O, 53	2514.000	Mg	16.00000	40224.00	15.00000	37710.00		
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	136.000	Mg	80.00000	10880.00	66.20000	9003.20		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	42.000	Mg	100.00000	4200.00	86.15000	3618.30		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	136.000	Mg	81.00000	11016.00	65.50000	8908.00		
0017 402-05481 HMA BASE 25.0 mm, SHOULDER	636.000	Mg	62.00000	39432.00	47.75000	30369.00		
0018 404-05511 SEAL COAT, 2	2356.000	m2	3.49000	8222.44	3.15000	7421.40		
0019 405-05518 ASPHALT FOR PRIME COAT	4396.000	m2	1.30000	5714.80	0.80000	3516.80		
0020 406-05521 ASPHALT FOR TACK COAT	5031.000	m2	0.95000	4779.45	0.42000	2113.02		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 120 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 774,925.40
CALL ORDER : 120
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -25969-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 24
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1386990 ISOM, JACK CONSTRUCTION CO		(5) 35-1068009 DYER CONSTRUCTION CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 719-35025 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	15.000	m	48.00000	720.00	65.00000	975.00		
0041 723-06660 WINGWALL	113.600	m2	560.00000	63616.00	507.00000	57595.20		
0042 723-06919 STRUCTURE, PRECAST THREE-SIDED, 7310 mm X 3100 mm	15.300	m	11500.00000	175950.00	9704.00000	148471.20		
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	265.00000	530.00	215.25000	430.50		
0044 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	57.00000	456.00		
0045 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	110.00000	1980.00	83.00000	1494.00		
0046 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	79.00000	790.00	47.00000	470.00		
0047 801-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	10000.00000	10000.00		
0048 808-01153 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, WHITE, 100 mm	774.000	m	0.73000	565.02	0.60000	464.40		
0049 808-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 100 mm	2570.000	m	0.73000	1876.10	0.60000	1542.00		
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	321.000	m	0.68000	218.28	0.51000	163.71		
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2570.000	m	0.68000	1747.60	0.51000	1310.70		
0052 808-06716 LINE, REMOVE	393.000	m	2.15000	844.95	1.90000	746.70		
0053 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	53.000	EACH	15.00000	795.00	10.00000	530.00		
0054 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	53.000	EACH	50.00000	2650.00	33.00000	1749.00		
			\$	724,973.33	\$	741,438.54		
CONTRACT TOTALS			\$	724,973.33	\$	741,438.54		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 130 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11

ROUTE : SR 32

CALL ORDER : 130

CONTRACT ID : R -26127-A

COUNTIES : HAMILTON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0884018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 365,045.35	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 423,879.90	116.1170%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 441,128.38	120.8420%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 466,970.60	127.9212%
5	35-1139301 E & B PAVING, INC.	\$ 494,464.76	135.4529%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	17000.00000	17000.00	19262.58000	19262.58	17000.00000	17000.00
0002 105-07038 FIELD OFFICE, A	3.000 MOS	2200.00000	6600.00	2810.54000	8431.62	1890.13000	5670.39
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20300.00000	20300.00	20000.00000	20000.00	22000.00000	22000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	3000.00000	3000.00	4958.46000	4958.46	4687.72000	4687.72
0005 202-02271 HEADWALL, REMOVE	10.000 EACH	85.00000	850.00	270.85000	2708.50	250.00000	2500.00
0006 202-60820 SURFACE MILLING, ASPHALT	6363.000 m2	1.45000	9226.35	1.84000	11707.92	1.51000	9608.13
0007 203-02000 EXCAVATION, COMMON	2124.000 m3	24.00000	50976.00	36.09000	76655.16	39.42000	83728.08
0008 203-06499 SUBGRADE TREATMENT	1538.000 m2	9.25000	14226.50	8.71000	13395.98	13.55000	20839.90
0009 205-06932 TEMPORARY CHECK DAM, STRAW BALES	175.000 m	10.00000	1750.00	10.37000	1814.75	10.74000	1879.50
0010 205-06933 TEMPORARY DITCH INLET PROTECTION	12.000 EACH	65.00000	780.00	63.16000	757.92	65.44000	785.28
0011 205-06937 TEMPORARY SILT FENCE	500.000 m	6.00000	3000.00	6.11000	3055.00	6.33000	3165.00
0012 211-02060 B BORROW FOR STRUCTURE BACKFILL	56.000 m3	16.00000	896.00	17.78000	995.68	17.00000	952.00
0013 303-52308 COMPACTED AGGREGATE, O, 53	875.000 Mg	25.00000	21875.00	29.74000	26022.50	26.57000	23248.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 130 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
 CALL ORDER : 130
 LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 305-05204 HMA FOR PATCHING	50.000	Mg	115.00000	5750.00	116.70000	5835.00	125.42000	6271.00
0015 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	1015.000	Mg	44.00000	44660.00	42.00000	42630.00	47.99000	48709.85
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	254.000	Mg	59.00000	14986.00	79.63000	20226.02	64.35000	16344.90
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	568.000	Mg	55.00000	31240.00	63.60000	36124.80	59.99000	34074.32
0018 401-06264 PROFILOGRAPH, HMA		LUMP	825.00000	825.00	1897.37000	1897.37	899.79000	899.79
0019 402-05481 HMA BASE 25.0 mm, SHOULDER	369.000	Mg	37.00000	13653.00	49.40000	18228.60	40.35000	14889.15
0020 402-05495 HMA WEDGE AND LEVEL	30.000	Mg	50.00000	1500.00	46.26000	1387.80	54.53000	1635.90
0021 404-05510 SEAL COAT, 1	2047.000	m2	0.45000	921.15	1.10000	2251.70	0.49000	1003.03
0022 405-05517 ASPHALT FOR PRIME COAT	4.000	Mg	375.00000	1500.00	420.00000	1680.00	408.99000	1635.96
0023 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	200.00000	600.00	175.00000	525.00	218.13000	654.39
0024 408-04385 COVER AGGREGATE	23.000	Mg	100.00000	2300.00	44.26000	1017.98	109.07000	2508.61
0025 610-05527 HMA FOR APPROACHES	291.000	Mg	75.00000	21825.00	76.88000	22372.08	81.80000	23803.80
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	125.00000	1250.00	163.15000	1631.50	169.05000	1690.50
0027 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	140.00000	140.00	221.05000	221.05	229.04000	229.04
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	721.03000	721.03	747.10000	747.10
0029 621-06559 MULCHED SEEDING, R	3485.000	m2	0.60000	2091.00	0.55000	1916.75	0.57000	1986.45
0030 621-06567 WATER	47.000	kL	0.50000	23.50	0.53000	24.91	0.55000	25.85
0031 621-06574 SODDING	2647.000	m2	3.50000	9264.50	3.42000	9052.74	3.54000	9370.38
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	53.000	m	105.00000	5565.00	110.98000	5881.94	92.00000	4876.00
0033 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	48.000	m	105.00000	5040.00	115.13000	5526.24	80.00000	3840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 130 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
CALL ORDER : 130
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46000 PIPE END SECTION, 300 mm	10.000	EACH	285.00000	2850.00	718.36000	7183.60	310.14000	3101.40
0035 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	315.00000	2835.00	745.13000	6706.17	313.50000	2821.50
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3202.000	m	0.40000	1280.80	0.35000	1120.70	0.36000	1152.72
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4870.000	m	3.25000	15827.50	3.14000	15291.80	3.25000	15827.50
0038 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	73.68000	589.44	76.35000	610.80
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	65.00000	1560.00	52.63000	1263.12	54.53000	1308.72
0040 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	25.00000	300.00	26.32000	315.84	27.27000	327.24
0041 801-06710 FLASHING ARROW SIGN	90.000	DAY	14.00000	1260.00	12.63000	1136.70	13.09000	1178.10
0042 801-06775 MAINTAINING TRAFFIC		LUMP	12900.00000	12900.00	11383.94000	11383.94	32000.00000	32000.00
0043 805-96014 SAW CUT, FULL DEPTH	850.000	m	4.00000	3400.00	2.94000	2499.00	4.46000	3791.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	335.000	m	1.10000	368.50	1.05000	351.75	1.09000	365.15
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1441.000	m	0.30000	432.30	0.27000	389.07	0.28000	403.48
0046 808-06716 LINE, REMOVE	2755.000	m	1.50000	4132.50	1.38000	3801.90	1.43000	3939.65
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	790.000	m	1.10000	869.00	1.03000	813.70	1.07000	845.30
0048 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	75.000	m	3.25000	243.75	3.09000	231.75	3.21000	240.75
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	20.000	m	14.00000	280.00	13.16000	263.20	13.63000	272.60
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	50.00000	200.00	47.37000	189.48	49.08000	196.32
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	60.00000	120.00	60.00000	120.00	62.17000	124.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 130 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
CALL ORDER : 130
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	636.000 m	2.00000	1272.00	2.06000	1310.16	2.14000	1361.04
SECTION TOTALS		\$	365,045.35	\$	423,879.90	\$	441,128.38
CONTRACT TOTALS		\$	365,045.35	\$	423,879.90	\$	441,128.38

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 130 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
CALL ORDER : 130
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06845		LUMP	19322.66000	19322.66	16500.00000	16500.00	
CONSTRUCTION ENGINEERING							
0002 105-07038	3.000	MOS	2009.68000	6029.04	3000.00000	9000.00	
FIELD OFFICE, A							
0003 110-01001		LUMP	23000.00000	23000.00	24940.00000	24940.00	
MOBILIZATION AND DEMOBILIZATION							
0004 201-52370		LUMP	9203.80000	9203.80	47075.00000	47075.00	
CLEARING RIGHT OF WAY							
0005 202-02271	10.000	EACH	542.75000	5427.50	278.00000	2780.00	
HEADWALL, REMOVE							
0006 202-60820	6363.000	m2	1.55000	9862.65	2.00000	12726.00	
SURFACE MILLING, ASPHALT							
0007 203-02000	2124.000	m3	43.59000	92585.16	31.60000	67118.40	
EXCAVATION, COMMON							
0008 203-06499	1538.000	m2	6.18000	9504.84	21.32000	32790.16	
SUBGRADE TREATMENT							
0009 205-06932	175.000	m	10.40000	1820.00	9.85000	1723.75	
TEMPORARY CHECK DAM, STRAW BALES							
0010 205-06933	12.000	EACH	63.36000	760.32	60.00000	720.00	
TEMPORARY DITCH INLET PROTECTION							
0011 205-06937	500.000	m	6.13000	3065.00	5.80000	2900.00	
TEMPORARY SILT FENCE							
0012 211-02060	56.000	m3	53.08000	2972.48	31.37000	1756.72	
B BORROW FOR STRUCTURE BACKFILL							
0013 303-52308	875.000	Mg	24.36000	21315.00	29.00000	25375.00	
COMPACTED AGGREGATE, O, 53							
0014 305-05204	50.000	Mg	88.43000	4421.50	125.00000	6250.00	
HMA FOR PATCHING							
0015 401-05437	1015.000	Mg	46.33000	47024.95	41.00000	41615.00	
QC/QA HMA BASE 25.0 mm, MAINLINE							
0016 401-05455	254.000	Mg	53.23000	13520.42	52.00000	13208.00	
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0017 401-05456	568.000	Mg	54.32000	30853.76	57.00000	32376.00	
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0018 401-06264		LUMP	1045.11000	1045.11	5000.00000	5000.00	
PROFILOGRAPH, HMA							
0019 402-05481	369.000	Mg	53.32000	19675.08	41.00000	15129.00	
HMA BASE 25.0 mm, SHOULDER							
0020 402-05495	30.000	Mg	64.22000	1926.60	110.00000	3300.00	
HMA WEDGE AND LEVEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 130 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
CALL ORDER : 130
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 404-05510 SEAL COAT, 1	2047.000	m2	2.80000	5731.60	2.00000	4094.00		
0022 405-05517 ASPHALT FOR PRIME COAT	4.000	Mg	416.95000	1667.80	250.00000	1000.00		
0023 406-05520 ASPHALT FOR TACK COAT	3.000	Mg	216.19000	648.57	200.00000	600.00		
0024 408-04385 COVER AGGREGATE	23.000	Mg	65.55000	1507.65	20.00000	460.00		
0025 610-05527 HMA FOR APPROACHES	291.000	Mg	78.45000	22828.95	88.50000	25753.50		
0026 611-06497 MAILBOX ASSEMBLY, SINGLE	10.000	EACH	238.38000	2383.80	155.00000	1550.00		
0027 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	401.72000	401.72	210.00000	210.00		
0028 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	723.39000	723.39	685.00000	685.00		
0029 621-06559 MULCHED SEEDING, R	3485.000	m2	0.55000	1916.75	0.52000	1812.20		
0030 621-06567 WATER	47.000	kL	0.53000	24.91	0.50000	23.50		
0031 621-06574 SODDING	2647.000	m2	5.30000	14029.10	3.25000	8602.75		
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	53.000	m	181.50000	9619.50	180.55000	9569.15		
0033 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	48.000	m	141.47000	6790.56	109.30000	5246.40		
0034 715-46000 PIPE END SECTION, 300 mm	10.000	EACH	540.47000	5404.70	780.00000	7800.00		
0035 715-46005 PIPE END SECTION, 375 mm	9.000	EACH	587.59000	5288.31	850.00000	7650.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3202.000	m	1.06000	3394.12	0.33000	1056.66		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4870.000	m	2.11000	10275.70	2.98000	14512.60		
0038 801-06606 BARRICADE, IIIB	8.000	EACH	105.61000	844.88	70.00000	560.00		
0039 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	89.76000	2154.24	50.00000	1200.00		
0040 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	36.96000	443.52	25.00000	300.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 130 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 429,335.11
CALL ORDER : 130
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26127-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0041 801-06710 FLASHING ARROW SIGN	90.000	DAY	18.84000	1695.60	12.00000	1080.00		
0042 801-06775 MAINTAINING TRAFFIC		LUMP	31175.88000	31175.88	28014.00000	28014.00		
0043 805-96014 SAW CUT, FULL DEPTH	850.000	m	5.28000	4488.00	3.88000	3298.00		
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	335.000	m	1.06000	355.10	1.00000	335.00		
0045 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1441.000	m	0.69000	994.29	0.26000	374.66		
0046 808-06716 LINE, REMOVE	2755.000	m	1.58000	4352.90	1.31000	3609.05		
0047 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	790.000	m	1.06000	837.40	0.98000	774.20		
0048 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	75.000	m	9.19000	689.25	2.94000	220.50		
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	20.000	m	17.95000	359.00	12.50000	250.00		
0050 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	84.49000	337.96	45.00000	180.00		
0051 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	126.73000	253.46	57.00000	114.00		
0052 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	636.000	m	3.17000	2016.12	1.96000	1246.56		
SECTION TOTALS			\$	466,970.60	\$	494,464.76		
CONTRACT TOTALS			\$	466,970.60	\$	494,464.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 136 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58
CALL ORDER : 136
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26172-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/25/03 COMPLETION DATE
URBAN

ROUTE : HARCOURT ROAD
COUNTIES : STEUBEN

PROJECT(S) : J470003
J470002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1374866 PRIMCO, INC.	\$ 2,563,750.60	100.0000%
2	35-0997978 PHEND & BROWN, INC.	\$ 2,598,749.25	101.3651%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 NEW ROAD AND BRIDGE CONSTRUCTION							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	16407.98000	16407.98	28000.00000	28000.00	
0002 105-07039 FIELD OFFICE, B	12.000	MOS	2397.00000	28764.00	1350.00000	16200.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	128187.52000	128187.52	132600.00000	132600.00	
0004 201-04877 GROUND PREPARATION FOR WETLAND PLANTING		LUMP	16100.00000	16100.00	36000.00000	36000.00	
0005 201-52370 CLEARING RIGHT OF WAY		LUMP	51000.00000	51000.00	67320.00000	67320.00	
0006 202-60820 SURFACE MILLING, ASPHALT	216.000	m2	9.20000	1987.20	10.00000	2160.00	
0007 203-02000 EXCAVATION, COMMON	10815.000	m3	4.66000	50397.90	6.00000	64890.00	
0008 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1228.000	m3	5.25000	6447.00	7.00000	8596.00	
0009 203-02070 BORROW	67506.000	m3	8.90000	600803.40	8.60000	580551.60	
0010 203-02100 EXCAVATION, PEAT	3530.000	m3	9.00000	31770.00	12.00000	42360.00	
0011 204-02290 SETTLEMENT PLATE	25.000	EACH	600.00000	15000.00	1000.00000	25000.00	
0012 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	398.000	Mg	40.00000	15920.00	35.00000	13930.00	
0013 205-06933 TEMPORARY DITCH INLET PROTECTION	2.000	EACH	100.00000	200.00	100.00000	200.00	
0014 205-06936 TEMPORARY SEDIMENT TRAP	662.500	Mg	38.50000	25506.25	35.00000	23187.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 136 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58

CALL ORDER : 136

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26172-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : HARCOURT ROAD

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-06937 TEMPORARY SILT FENCE	689.400	m	5.70000	3929.58	5.68000	3915.79		
0016 206-94483 SHEET PILING, STEEL, S 2.4	36.000	m2	250.00000	9000.00	225.00000	8100.00		
0017 211-02050 B BORROW	6767.000	m3	20.00000	135340.00	25.00000	169175.00		
0018 211-02060 B BORROW FOR STRUCTURE BACKFILL	3124.800	m3	20.00000	62496.00	25.00000	78120.00		
0019 211-06467 AGGREGATE FOR END BENT BACKFILL	24.000	m3	115.00000	2760.00	34.00000	816.00		
0020 215-06458 SUBGRADE, MODIFIED	300.000	m3	37.35000	11205.00	17.35000	5205.00		
0021 303-52308 COMPACTED AGGREGATE, O, 53	2551.000	Mg	13.95000	35586.45	15.60000	39795.60		
0022 304-06464 SUBBASE FOR PCCP	41.000	m3	78.00000	3198.00	34.00000	1394.00		
0023 402-05468 HMA BASE 25.0 mm, MAINLINE	4309.400	Mg	33.07000	142511.86	34.00000	146519.60		
0024 402-05470 HMA BASE C25.0 mm, MAINLINE	1342.600	Mg	35.27000	47353.50	37.00000	49676.20		
0025 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1976.500	Mg	34.17000	67537.01	34.50000	68189.25		
0026 402-05477 HMA SURFACE 9.5 mm, MAINLINE	869.000	Mg	40.79000	35446.51	43.00000	37367.00		
0027 402-05481 HMA BASE 25.0 mm, SHOULDER	1887.800	Mg	40.79000	77003.36	34.00000	64185.20		
0028 402-05483 HMA BASE C25.0 mm, SHOULDER	751.600	Mg	37.48000	28169.97	37.00000	27809.20		
0029 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	738.100	Mg	41.89000	30919.01	34.50000	25464.45		
0030 402-05490 HMA SURFACE 9.5 mm, SHOULDER	335.500	Mg	41.89000	14054.10	43.00000	14426.50		
0031 402-05495 HMA WEDGE AND LEVEL	154.000	Mg	35.83000	5517.82	33.00000	5082.00		
0032 404-05511 SEAL COAT, 2	4474.000	m2	0.36000	1610.64	1.50000	6711.00		
0033 406-05520 ASPHALT FOR TACK COAT	15.800	Mg	142.20000	2246.76	140.00000	2212.00		
0034 601-01522 GUARDRAIL TRANSITION TYPE TGB	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00		
0035 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2000.00000	8000.00	2000.00000	8000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 136 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58

CALL ORDER : 136

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26172-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : HARCOURT ROAD

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	800.00000	800.00		
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	306.710	m	30.00000	9201.30	30.00000	9201.30		
0038 602-06729 BARRIER DELINEATOR	4.000	EACH	10.10000	40.40	7.28000	29.12		
0039 610-05527 HMA FOR APPROACHES	93.900	Mg	57.32000	5382.35	43.00000	4037.70		
0040 610-06259 REINFORCED CONCRETE BRIDGE APPROACH, 300 mm	182.600	m2	70.00000	12782.00	74.00000	13512.40		
0041 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	225.00000	225.00	160.00000	160.00		
0042 615-06490 RIGHT OF WAY MARKER	46.000	EACH	115.00000	5290.00	115.00000	5290.00		
0043 615-06505 MONUMENT, B	9.000	EACH	445.00000	4005.00	445.00000	4005.00		
0044 616-02320 GEOTEXTILES	742.000	m2	2.49000	1847.58	4.00000	2968.00		
0045 616-06451 RIPRAP, UNIFORM	299.000	Mg	35.00000	10465.00	26.80000	8013.20		
0046 616-94426 GEOGRID	522.000	m2	38.12000	19898.64	4.60000	2401.20		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	1000.00000	3000.00	644.00000	1932.00		
0048 621-02356 SEEDING, WETLAND	953.000	kg	133.00000	126749.00	45.00000	42885.00		
0049 621-02770 EROSION CONTROL BLANKET	7116.000	m2	2.00000	14232.00	3.75000	26685.00		
0050 621-06545 FERTILIZER	3.100	Mg	719.00000	2228.90	425.00000	1317.50		
0051 621-06548 SEED MIXTURE, CV	2.800	kg	55.25000	154.70	45.00000	126.00		
0052 621-06553 SEED MIXTURE, R	579.000	kg	7.56000	4377.24	8.00000	4632.00		
0053 621-06557 SEED MIXTURE, T	350.000	kg	6.40000	2240.00	13.00000	4550.00		
0054 621-06565 MULCHING MATERIAL	20.600	Mg	549.00000	11309.40	450.00000	9270.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 136 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58
CALL ORDER : 136
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26172-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : HARCOURT ROAD
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0055 621-06567 WATER	114.300	kL	0.55000	62.87	1.15000	131.45		
0056 621-06574 SODDING	6316.500	m2	3.88000	24508.02	3.85000	24318.53		
0057 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER	450.000	EACH	9.70000	4365.00	80.00000	36000.00		
0058 622-05648 PLANT, DECIDUOUS TREE, SINGLE STEM, 32 mm OR UNDER	250.000	EACH	9.70000	2425.00	100.00000	25000.00		
0059 622-52436 SIGN, DO NOT MOW OR SPRAY	10.000	EACH	25.00000	250.00	25.00000	250.00		
0060 622-91786 SEEDLING	254.000	EACH	10.00000	2540.00	6.00000	1524.00		
0061 701-96089 PILE, CONCRETE, STEEL SHELL ENCASED, 6.35 mm, 356 mm	216.300	m	155.00000	33526.50	145.00000	31363.50		
0062 702-51005 CONCRETE, A, SUBSTRUCTURE	94.800	m3	475.00000	45030.00	450.00000	42660.00		
0063 702-51863 FIELD DRILLED HOLE IN CONCRETE	64.000	EACH	15.00000	960.00	8.00000	512.00		
0064 703-51030 REINFORCING STEEL	5062.000	kg	1.70000	8605.40	1.40000	7086.80		
0065 703-51032 REINFORCING STEEL, EPOXY COATED	9654.000	kg	1.75000	16894.50	1.50000	14481.00		
0066 704-51002 CONCRETE, C, SUPERSTRUCTURE	85.700	m3	750.00000	64275.00	750.00000	64275.00		
0067 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	4.000	EACH	1000.00000	4000.00	1800.00000	7200.00		
0068 706-51020 CONCRETE, C, RAILING	7.500	m3	975.00000	7312.50	550.00000	4125.00		
0069 707-05972 STRUCTURAL MEMBERS, CONCRETE BOX BEAM, CB, 533 mm X 914 mm	95.100	m2	480.00000	45648.00	385.00000	36613.50		
0070 709-51821 SURFACE SEAL		LUMP	842.10000	842.10	1800.00000	1800.00		
0071 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	962.000	m	13.50000	12987.00	11.60000	11159.20		
0072 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	82.000	m	34.80000	2853.60	54.00000	4428.00		
0073 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	131.000	m	70.00000	9170.00	82.00000	10742.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 136 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58

CALL ORDER : 136

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26172-B

DISTRICT : FT. WAYNE DISTRICT

ROUTE : HARCOURT ROAD

COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0074 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	168.000	m	101.40000	17035.20	196.00000	32928.00		
0075 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	114.800	m	150.00000	17220.00	180.00000	20664.00		
0076 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	22.000	m	69.50000	1529.00	65.00000	1430.00		
0077 715-05407 PIPE, END BENT DRAIN, 150 mm	132.000	m	50.00000	6600.00	30.00000	3960.00		
0078 715-07135 CONCRETE ANCHOR, 750 mm	6.000	EACH	1050.00000	6300.00	1090.00000	6540.00		
0079 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	170.00000	1360.00	245.00000	1960.00		
0080 716-01758 PIPE CASING, 6 mm, 450 mm	57.000	m	117.00000	6669.00	250.00000	14250.00		
0081 718-06528 OUTLET PROTECTOR, 1	4.000	EACH	200.00000	800.00	690.00000	2760.00		
0082 718-52610 AGGREGATE FOR UNDERDRAINS	206.000	m3	30.20000	6221.20	35.00000	7210.00		
0083 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	325.00000	650.00	160.00000	320.00		
0084 730-97404 GRATED BOX END SECTION, I, 3:1, 375 mm	1.000	EACH	2675.00000	2675.00	3000.00000	3000.00		
0085 731-93945 FACE PANELS, CONCRETE	495.700	m2	298.51000	147971.41	280.00000	138796.00		
0086 731-93946 WALL ERECTION	495.700	m2	115.00000	57005.50	90.00000	44613.00		
0087 731-93947 LEVELING PAD, CONCRETE	77.700	m	175.00000	13597.50	150.00000	11655.00		
0088 801-04308 ROAD CLOSURE SIGN ASSEMBLY	1.000	EACH	1240.00000	1240.00	1240.00000	1240.00		
0089 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1700.000	m	2.30000	3910.00	2.30000	3910.00		
0090 801-06605 BARRICADE, IIIA	4.000	EACH	207.00000	828.00	207.00000	828.00		
0091 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	194.00000	4850.00	194.00000	4850.00		
0092 801-06645 CONSTRUCTION SIGN, B	24.000	EACH	1.00000	24.00	1.00000	24.00		
0093 801-06710 FLASHING ARROW SIGN	200.000	DAY	10.00000	2000.00	10.00000	2000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 136 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,559.58
CALL ORDER : 136
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26172-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : HARCOURT ROAD
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-0997978 PHEND & BROWN, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0094 801-06775 MAINTAINING TRAFFIC	LUMP	17237.01000	17237.01	12000.00000	12000.00		
0095 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.320 m2	76.50000	483.48	76.50000	483.48		
0096 802-76055 SIGN POST, A	40.500 m	17.75000	718.88	17.75000	718.88		
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2151.000 m	1.10000	2366.10	1.10000	2366.10		
0098 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	52.000 m	1.95000	101.40	1.95000	101.40		
0099 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	52.000 m	1.95000	101.40	1.95000	101.40		
0100 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1783.000 m	1.10000	1961.30	1.10000	1961.30		
0101 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	58.000 m	9.00000	522.00	9.00000	522.00		
0102 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	24.000 m	17.10000	410.40	17.10000	410.40		
0103 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	78.25000	626.00	78.25000	626.00		
0104 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000 EACH	122.00000	976.00	122.00000	976.00		
0105 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000 EACH	25.00000	2100.00	25.00000	2100.00		
SECTION TOTALS			\$ 2,563,750.60		\$ 2,598,749.25		
CONTRACT TOTALS			\$ 2,563,750.60		\$ 2,598,749.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 06/15/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3630002

3630004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1609544 SCHUTT-LOOKABILL CO	\$ 898,066.89	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 965,789.00	107.5408%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,012,775.56	112.7728%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,042,085.15	116.0364%
5	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 1,096,033.00	122.0435%
6	35-1057871 SMOCK FANSLER CORPORATION	\$ 1,132,303.39	126.0822%
7	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,172,983.40	130.6120%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	28728.00000	28728.00	27499.05000	27499.05	27000.00000	27000.00
0002	105-07039 FIELD OFFICE, B	10.000 MOS	1111.16000	11111.60	2500.00000	25000.00	1200.00000	12000.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44900.00000	44900.00	48250.00000	48250.00	51500.00000	51500.00
0004	201-52370 CLEARING RIGHT OF WAY	LUMP	29081.88000	29081.88	25100.00000	25100.00	20000.00000	20000.00
0005	202-02271 HEADWALL, REMOVE	1.000 EACH	285.41000	285.41	250.00000	250.00	1500.00000	1500.00
0006	202-60820 SURFACE MILLING, ASPHALT	8288.000 m2	1.62000	13426.56	1.20000	9945.60	1.50000	12432.00
0007	202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE	LUMP	540.00000	540.00	1200.00000	1200.00	3500.00000	3500.00
0008	202-93047 MANHOLE, REMOVE	2.000 EACH	370.26000	740.52	750.00000	1500.00	750.00000	1500.00
0009	202-96133 PIPE, REMOVE	250.000 m	8.49000	2122.50	55.00000	13750.00	25.00000	6250.00
0010	203-02000 EXCAVATION, COMMON	2676.000 m3	18.00000	48168.00	25.00000	66900.00	37.00000	99012.00
0011	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1584.000 m	5.40000	8553.60	5.25000	8316.00	5.00000	7920.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 205-02229	20.000	m	17.01000	340.20	16.00000	320.00	16.00000	320.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0013 205-02234	1.000	EACH	54.00000	54.00	53.00000	53.00	55.00000	55.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0014 205-02236	7.000	EACH	54.00000	378.00	53.00000	371.00	55.00000	385.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0015 205-02237	18.000	EACH	21.60000	388.80	22.00000	396.00	25.00000	450.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0016 207-06499	5721.000	m2	7.62000	43594.02	5.60000	32037.60	4.95000	28318.95
SUBGRADE TREATMENT								
0017 211-02060	1177.000	m3	26.45000	31131.65	28.00000	32956.00	40.00000	47080.00
B BORROW FOR STRUCTURE BACKFILL								
0018 303-52308	622.000	Mg	21.64000	13460.08	20.00000	12440.00	21.00000	13062.00
COMPACTED AGGREGATE, 0, 53								
0019 303-98541	327.000	Mg	25.14000	8220.78	28.00000	9156.00	38.00000	12426.00
COMPACTED AGGREGATE FOR DRIVES, 0, 53								
0020 401-06264		LUMP	1470.96000	1470.96	2500.00000	2500.00	1500.00000	1500.00
PROFILOGRAPH, HMA								
0021 402-05468	2624.000	Mg	38.88000	102021.12	40.00000	104960.00	38.00000	99712.00
HMA BASE 25.0 mm, MAINLINE								
0022 402-05474	712.000	Mg	43.20000	30758.40	41.00000	29192.00	42.00000	29904.00
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0023 402-05477	968.000	Mg	55.08000	53317.44	46.00000	44528.00	53.00000	51304.00
HMA SURFACE 9.5 mm, MAINLINE								
0024 402-05481	350.000	Mg	50.76000	17766.00	44.00000	15400.00	51.00000	17850.00
HMA BASE 25.0 mm, SHOULDER								
0025 404-05511	539.000	m2	6.48000	3492.72	5.20000	2802.80	6.00000	3234.00
SEAL COAT, 2								
0026 406-05520	5.620	Mg	216.00000	1213.92	185.00000	1039.70	200.00000	1124.00
ASPHALT FOR TACK COAT								
0027 605-06140	777.200	m	42.04000	32673.49	45.00000	34974.00	37.00000	28756.40
CURB AND GUTTER, CONCRETE								
0028 610-05527	59.000	Mg	90.72000	5352.48	110.00000	6490.00	90.00000	5310.00
HMA FOR APPROACHES								
0029 611-05330	920.000	m2	37.07000	34104.40	43.00000	39560.00	41.00000	37720.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	151.20000	2872.80	160.00000	3040.00	300.00000	5700.00
0031 615-06490 RIGHT OF WAY MARKER	28.000	EACH	129.60000	3628.80	130.00000	3640.00	200.00000	5600.00
0032 616-05689 RIPRAP, CLASS 2	64.000	Mg	41.14000	2632.96	73.00000	4672.00	85.00000	5440.00
0033 621-06560 MULCHED SEEDING, U	5825.000	m2	0.49000	2854.25	0.50000	2912.50	0.50000	2912.50
0034 621-06574 SODDING	729.000	m2	4.30000	3134.70	4.40000	3207.60	4.00000	2916.00
0035 714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	19.500	m	2227.92000	43444.44	2400.00000	46800.00	2500.00000	48750.00
0036 714-44240 CONCRETE, A, STRUCTURES	2.000	m3	1077.30000	2154.60	1000.00000	2000.00	1650.00000	3300.00
0037 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	70.400	m	182.03000	12814.91	190.00000	13376.00	265.00000	18656.00
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	531.100	m	66.54000	35339.39	76.00000	40363.60	90.00000	47799.00
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	230.300	m	72.49000	16694.45	120.00000	27636.00	110.00000	25333.00
0040 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	89.300	m	86.83000	7753.92	170.00000	15181.00	125.00000	11162.50
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	92.700	m	112.41000	10420.41	140.00000	12978.00	135.00000	12514.50
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	25.800	m	148.11000	3821.24	230.00000	5934.00	215.00000	5547.00
0043 715-06566 PIPE EXTENSION, CIRCULAR, 150 mm	3.500	m	193.67000	677.85	68.00000	238.00	150.00000	525.00
0044 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	239.13000	478.26	280.00000	560.00	360.00000	720.00
0045 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	326.04000	326.04	350.00000	350.00	450.00000	450.00
0046 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	889.68000	889.68	900.00000	900.00	1100.00000	1100.00
0047 720-45045 INLET, J10	1.000	EACH	958.45000	958.45	1800.00000	1800.00	1100.00000	1100.00
0048 720-45065 INLET, N12	2.000	EACH	2120.82000	4241.64	2500.00000	5000.00	2000.00000	4000.00
0049 720-45070 INLET, P12A	5.000	EACH	1300.08000	6500.40	1800.00000	9000.00	1350.00000	6750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0050 720-45155 INLET, M10, MODIFIED	4.000 EACH	1002.94000	4011.76	1700.00000	6800.00	1250.00000	5000.00
0051 720-45270 PIPE CATCH BASIN, 450 mm	1.000 EACH	808.72000	808.72	1000.00000	1000.00	850.00000	850.00
0052 720-45410 MANHOLE, C4	6.000 EACH	1437.28000	8623.68	1800.00000	10800.00	1600.00000	9600.00
0053 720-93409 INLET, B15, MODIFIED	5.000 EACH	1581.96000	7909.80	2000.00000	10000.00	2150.00000	10750.00
0054 720-93411 INLET, C15, MODIFIED	2.000 EACH	1599.24000	3198.48	2100.00000	4200.00	2150.00000	4300.00
0055 720-95422 MANHOLE, J4	4.000 EACH	2259.82000	9039.28	3400.00000	13600.00	2050.00000	8200.00
0056 720-98174 INLET, B15	2.000 EACH	1742.68000	3485.36	2000.00000	4000.00	2150.00000	4300.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	297.00000	1188.00	320.00000	1280.00	300.00000	1200.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1860.000 m	3.15000	5859.00	1.10000	2046.00	3.00000	5580.00
0059 801-06605 BARRICADE, IIIA	12.000 EACH	113.40000	1360.80	160.00000	1920.00	145.00000	1740.00
0060 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	102.60000	3693.60	120.00000	4320.00	125.00000	4500.00
0061 801-06710 FLASHING ARROW SIGN	150.000 DAY	12.96000	1944.00	14.00000	2100.00	15.00000	2250.00
0062 801-06775 MAINTAINING TRAFFIC	LUMP	31628.10000	31628.10	17500.00000	17500.00	32525.50000	32525.50
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.800 m	23.76000	755.57	33.00000	1049.40	31.00000	985.80
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.600 m	20.52000	155.95	31.00000	235.60	29.00000	220.40
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.130 m2	178.20000	914.17	180.00000	923.40	174.34000	894.36
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	145.80000	472.39	170.00000	550.80	180.07000	583.43
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.620 m2	210.60000	341.17	210.00000	340.20	191.54000	310.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1566.00000	6264.00	2100.00000	8400.00	1571.35000	6285.40
0069 805-01842 HANDHOLE, SIGNAL	8.000 EACH	739.80000	5918.40	690.00000	5520.00	865.97000	6927.76
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	54.00000	54.00	170.00000	170.00	529.90000	529.90
0071 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	934.000 m	0.38000	354.92	1.00000	934.00	0.34000	317.56
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	399.000 m	25.92000	10342.08	31.00000	12369.00	34.64000	13821.36
0073 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	9990.00000	9990.00	8000.00000	8000.00	7799.42000	7799.42
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	783.00000	6264.00	670.00000	5360.00	676.71000	5413.68
0075 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1215.00000	4860.00	1400.00000	5600.00	951.99000	3807.96
0076 805-78420 DISCONNECT HANGER	4.000 EACH	216.00000	864.00	210.00000	840.00	252.33000	1009.32
0077 805-78445 SIGNAL SERVICE	1.000 EACH	540.00000	540.00	450.00000	450.00	349.83000	349.83
0078 805-78467 SIGNAL CABLE, 3C 8GA.	17.000 m	3.24000	55.08	5.20000	88.40	6.54000	111.18
0079 805-78485 SIGNAL CABLE, 5C 14GA.	100.000 m	3.24000	324.00	3.30000	330.00	5.91000	591.00
0080 805-78490 SIGNAL CABLE, 7C 14GA.	214.000 m	3.24000	693.36	3.70000	791.80	6.31000	1350.34
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	853.000 m	2.16000	1842.48	2.40000	2047.20	3.61000	3079.33
0082 805-78785 SIGNAL DETECTOR HOUSING	8.000 EACH	567.00000	4536.00	540.00000	4320.00	693.92000	5551.36
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	313.000 m	19.44000	6084.72	22.00000	6886.00	23.51000	7358.63
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	486.00000	486.00	940.00000	940.00	1089.63000	1089.63
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000 EACH	3240.00000	12960.00	2800.00000	11200.00	2408.64000	9634.56
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000 EACH	216.00000	1080.00	220.00000	1100.00	189.25000	946.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL CO		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	280.000	m	1.08000	302.40	0.75000	210.00	0.85000	238.00
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	288.000	m	1.03000	296.64	0.75000	216.00	0.85000	244.80
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	715.000	m	0.43000	307.45	0.85000	607.75	0.93000	664.95
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1055.000	m	1.03000	1086.65	0.75000	791.25	0.85000	896.75
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	165.000	m	4.00000	660.00	6.25000	1031.25	6.88000	1135.20
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	42.200	m	6.48000	273.46	12.50000	527.50	13.76000	580.67
0093 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	45.36000	453.60	47.00000	470.00	51.61000	516.10
0094 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	58.32000	349.92	65.00000	390.00	68.82000	412.92
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	94.000	EACH	14.40000	1353.60	6.50000	611.00	10.71000	1006.74
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	121.000	EACH	22.68000	2744.28	35.00000	4235.00	28.67000	3469.07
0097 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	806.000	m	2.05000	1652.30	2.00000	1612.00	2.18000	1757.08
0098 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	324.00000	648.00	300.00000	600.00	344.09000	688.18
SECTION TOTALS			\$	898,066.89	\$	965,789.00	\$	1,012,775.56
CONTRACT TOTALS			\$	898,066.89	\$	965,789.00	\$	1,012,775.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

CALL ORDER : 140

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	27999.16000	27999.16	35000.00000	35000.00	49260.00000	49260.00
0002 105-07039 FIELD OFFICE, B	10.000	MOS	2770.50000	27705.00	1500.00000	15000.00	3500.00000	35000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	46920.00000	46920.00	54000.00000	54000.00	132293.00000	132293.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	8696.29000	8696.29	5400.00000	5400.00	12000.00000	12000.00
0005 202-02271 HEADWALL, REMOVE	1.000	EACH	672.11000	672.11	500.00000	500.00	600.00000	600.00
0006 202-60820 SURFACE MILLING, ASPHALT	8288.000	m2	1.39000	11520.32	2.00000	16576.00	1.08000	8951.04
0007 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2164.88000	2164.88	550.00000	550.00	540.00000	540.00
0008 202-93047 MANHOLE, REMOVE	2.000	EACH	939.65000	1879.30	750.00000	1500.00	600.00000	1200.00
0009 202-96133 PIPE, REMOVE	250.000	m	67.23000	16807.50	30.00000	7500.00	65.00000	16250.00
0010 203-02000 EXCAVATION, COMMON	2676.000	m3	24.06000	64384.56	30.00000	80280.00	28.05000	75061.80
0011 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1584.000	m	5.26000	8331.84	5.25000	8316.00	5.94000	9408.96
0012 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	20.000	m	16.58000	331.60	16.00000	320.00	17.01000	340.20
0013 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	52.63000	52.63	55.00000	55.00	55.00000	55.00
0014 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	7.000	EACH	52.63000	368.41	55.00000	385.00	55.00000	385.00
0015 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	18.000	EACH	21.05000	378.90	22.00000	396.00	22.00000	396.00
0016 207-06499 SUBGRADE TREATMENT	5721.000	m2	7.30000	41763.30	9.00000	51489.00	5.92000	33868.32
0017 211-02060 B BORROW FOR STRUCTURE BACKFILL	1177.000	m3	25.81000	30378.37	50.00000	58850.00	38.00000	44726.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

ROUTE : US 40

CALL ORDER : 140

CONTRACT ID : R -26195-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-52308 COMPACTED AGGREGATE, O, 53	622.000	Mg	23.42000	14567.24	35.00000	21770.00	21.50000	13373.00
0019 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	327.000	Mg	44.53000	14561.31	40.00000	13080.00	23.00000	7521.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	900.00000	900.00	1500.00000	1500.00	1080.00000	1080.00
0021 402-05468 HMA BASE 25.0 mm, MAINLINE	2624.000	Mg	40.00000	104960.00	38.00000	99712.00	43.20000	113356.80
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	712.000	Mg	43.00000	30616.00	42.00000	29904.00	46.44000	33065.28
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	968.000	Mg	54.00000	52272.00	54.00000	52272.00	58.32000	56453.76
0024 402-05481 HMA BASE 25.0 mm, SHOULDER	350.000	Mg	45.00000	15750.00	50.00000	17500.00	48.60000	17010.00
0025 404-05511 SEAL COAT, 2	539.000	m2	6.00000	3234.00	6.50000	3503.50	6.48000	3492.72
0026 406-05520 ASPHALT FOR TACK COAT	5.620	Mg	200.00000	1124.00	220.00000	1236.40	216.00000	1213.92
0027 605-06140 CURB AND GUTTER, CONCRETE	777.200	m	44.77000	34795.24	39.00000	30310.80	44.00000	34196.80
0028 610-05527 HMA FOR APPROACHES	59.000	Mg	100.00000	5900.00	90.00000	5310.00	108.00000	6372.00
0029 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	920.000	m2	52.76000	48539.20	55.00000	50600.00	40.40000	37168.00
0030 611-06497 MAILBOX ASSEMBLY, SINGLE	19.000	EACH	147.36000	2799.84	150.00000	2850.00	154.00000	2926.00
0031 615-06490 RIGHT OF WAY MARKER	28.000	EACH	126.31000	3536.68	130.00000	3640.00	132.00000	3696.00
0032 616-05689 RIPRAP, CLASS 2	64.000	Mg	63.63000	4072.32	65.00000	4160.00	54.00000	3456.00
0033 621-06560 MULCHED SEEDING, U	5825.000	m2	2.03000	11824.75	0.50000	2912.50	0.88000	5126.00
0034 621-06574 SODDING	729.000	m2	5.74000	4184.46	4.10000	2988.90	4.68000	3411.72
0035 714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	19.500	m	2973.11000	57975.65	2500.00000	48750.00	3100.00000	60450.00
0036 714-44240 CONCRETE, A, STRUCTURES	2.000	m3	224.60000	449.20	3500.00000	7000.00	975.00000	1950.00
0037 715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	70.400	m	216.16000	15217.66	300.00000	21120.00	353.00000	24851.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

CALL ORDER : 140

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	531.100	m	97.21000	51628.23	100.00000	53110.00	76.00000	40363.60
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	230.300	m	101.48000	23370.84	100.00000	23030.00	108.00000	24872.40
0040 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	89.300	m	113.77000	10159.66	120.00000	10716.00	137.00000	12234.10
0041 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	92.700	m	148.35000	13752.05	160.00000	14832.00	190.00000	17613.00
0042 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	25.800	m	406.90000	10498.02	275.00000	7095.00	213.00000	5495.40
0043 715-06566 PIPE EXTENSION, CIRCULAR, 150 mm	3.500	m	155.56000	544.46	180.00000	630.00	107.00000	374.50
0044 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	442.53000	885.06	300.00000	600.00	530.00000	1060.00
0045 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	340.78000	340.78	325.00000	325.00	624.00000	624.00
0046 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	1096.70000	1096.70	725.00000	725.00	1325.00000	1325.00
0047 720-45045 INLET, J10	1.000	EACH	1387.01000	1387.01	1700.00000	1700.00	1258.00000	1258.00
0048 720-45065 INLET, N12	2.000	EACH	3073.38000	6146.76	3000.00000	6000.00	1500.00000	3000.00
0049 720-45070 INLET, P12A	5.000	EACH	2309.41000	11547.05	2000.00000	10000.00	1412.00000	7060.00
0050 720-45155 INLET, M10, MODIFIED	4.000	EACH	1342.35000	5369.40	1650.00000	6600.00	1048.00000	4192.00
0051 720-45270 PIPE CATCH BASIN, 450 mm	1.000	EACH	854.61000	854.61	1350.00000	1350.00	700.00000	700.00
0052 720-45410 MANHOLE, C4	6.000	EACH	2372.26000	14233.56	2300.00000	13800.00	1248.00000	7488.00
0053 720-93409 INLET, B15, MODIFIED	5.000	EACH	1747.43000	8737.15	2600.00000	13000.00	1832.00000	9160.00
0054 720-93411 INLET, C15, MODIFIED	2.000	EACH	1767.56000	3535.12	2600.00000	5200.00	1832.00000	3664.00
0055 720-95422 MANHOLE, J4	4.000	EACH	2959.36000	11837.44	3450.00000	13800.00	2387.00000	9548.00
0056 720-98174 INLET, B15	2.000	EACH	1715.39000	3430.78	2600.00000	5200.00	1832.00000	3664.00
0057 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	289.47000	1157.88	300.00000	1200.00	302.50000	1210.00
0058 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1860.000	m	3.07000	5710.20	3.25000	6045.00	3.25000	6045.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 801-06605 BARRICADE, IIIA	12.000	EACH	110.52000	1326.24	115.00000	1380.00	115.50000	1386.00
0060 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	100.00000	3600.00	105.00000	3780.00	104.50000	3762.00
0061 801-06710 FLASHING ARROW SIGN	150.000	DAY	12.63000	1894.50	15.00000	2250.00	13.20000	1980.00
0062 801-06775 MAINTAINING TRAFFIC		LUMP	45528.66000	45528.66	50000.00000	50000.00	28138.00000	28138.00
0063 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.800	m	32.05000	1019.19	23.00000	731.40	23.72000	754.30
0064 802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.600	m	28.66000	217.82	20.00000	152.00	20.52000	155.95
0065 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.130	m2	159.19000	816.64	180.00000	923.40	178.20000	914.17
0066 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240	m2	164.63000	533.40	150.00000	486.00	145.80000	472.39
0067 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.620	m2	175.51000	284.33	220.00000	356.40	210.60000	341.17
0068 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1439.51000	5758.04	1550.00000	6200.00	1566.00000	6264.00
0069 805-01842 HANDHOLE, SIGNAL	8.000	EACH	794.60000	6356.80	725.00000	5800.00	739.80000	5918.40
0070 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT		LUMP	485.85000	485.85	55.00000	55.00	54.00000	54.00
0071 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	934.000	m	0.32000	298.88	0.40000	373.60	0.38000	354.92
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	399.000	m	31.77000	12676.23	26.00000	10374.00	25.92000	10342.08
0073 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7144.90000	7144.90	10000.00000	10000.00	9990.00000	9990.00
0074 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000	EACH	618.51000	4948.08	800.00000	6400.00	783.00000	6264.00
0075 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	865.30000	3461.20	1200.00000	4800.00	1215.00000	4860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0076 805-78420 DISCONNECT HANGER	4.000	EACH	229.67000	918.68	225.00000	900.00	216.00000	864.00
0077 805-78445 SIGNAL SERVICE	1.000	EACH	316.75000	316.75	550.00000	550.00	540.00000	540.00
0078 805-78467 SIGNAL CABLE, 3C 8GA.	17.000	m	5.98000	101.66	3.30000	56.10	3.24000	55.08
0079 805-78485 SIGNAL CABLE, 5C 14GA.	100.000	m	5.42000	542.00	3.30000	330.00	3.24000	324.00
0080 805-78490 SIGNAL CABLE, 7C 14GA.	214.000	m	5.69000	1217.66	3.30000	706.20	3.24000	693.36
0081 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	853.000	m	3.28000	2797.84	2.20000	1876.60	2.16000	1842.48
0082 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	636.29000	5090.32	575.00000	4600.00	567.00000	4536.00
0083 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	313.000	m	21.44000	6710.72	20.00000	6260.00	19.44000	6084.72
0084 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	989.72000	989.72	500.00000	500.00	486.00000	486.00
0085 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2207.66000	8830.64	3300.00000	13200.00	3240.00000	12960.00
0086 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	5.000	EACH	173.61000	868.05	220.00000	1100.00	216.00000	1080.00
0087 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	280.000	m	1.05000	294.00	1.10000	308.00	1.08000	302.40
0088 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	288.000	m	1.00000	288.00	1.05000	302.40	1.03000	296.64
0089 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	715.000	m	0.42000	300.30	0.45000	321.75	0.44000	314.60
0090 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1055.000	m	1.00000	1055.00	1.05000	1107.75	1.03000	1086.65
0091 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	165.000	m	3.89000	641.85	4.00000	660.00	4.00000	660.00
0092 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	42.200	m	6.32000	266.70	6.50000	274.30	6.48000	273.46
0093 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	44.21000	442.10	45.00000	450.00	45.36000	453.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1618530 AMERICAN CONTRACTING & SERVI		(6) 35-1057871 SMOCK FANSLER CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	56.84000	341.04	58.00000	348.00	58.32000	349.92
0095 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	94.000	EACH	52.63000	4947.22	20.00000	1880.00	0.00000	0.00
0096 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	121.000	EACH	22.10000	2674.10	23.00000	2783.00	22.68000	2744.28
0097 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	806.000	m	2.00000	1612.00	2.00000	1612.00	2.05000	1652.30
0098 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	315.78000	631.56	325.00000	650.00	648.00000	1296.00
SECTION TOTALS			\$ 1,042,085.15		\$ 1,096,033.00		\$ 1,132,303.39	
CONTRACT TOTALS			\$ 1,042,085.15		\$ 1,096,033.00		\$ 1,132,303.39	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1151771		CALUMET ASPHALT PAVING CO. I					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06845		LUMP	27900.00000	27900.00					
CONSTRUCTION ENGINEERING									
0002 105-07039	10.000	MOS	1950.00000	19500.00					
FIELD OFFICE, B									
0003 110-01001		LUMP	55000.00000	55000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 201-52370		LUMP	58259.89000	58259.89					
CLEARING RIGHT OF WAY									
0005 202-02271	1.000	EACH	861.80000	861.80					
HEADWALL, REMOVE									
0006 202-60820	8288.000	m2	1.40000	11603.20					
SURFACE MILLING, ASPHALT									
0007 202-78515		LUMP	2170.67000	2170.67					
TRAFFIC SIGNAL EQUIPMENT, REMOVE									
0008 202-93047	2.000	EACH	861.88000	1723.76					
MANHOLE, REMOVE									
0009 202-96133	250.000	m	52.13000	13032.50					
PIPE, REMOVE									
0010 203-02000	2676.000	m3	35.86000	95961.36					
EXCAVATION, COMMON									
0011 205-02224	1584.000	m	5.28000	8363.52					
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION									
0012 205-02229	20.000	m	16.62000	332.40					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0013 205-02234	1.000	EACH	52.77000	52.77					
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION									
0014 205-02236	7.000	EACH	52.77000	369.39					
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION									
0015 205-02237	18.000	EACH	21.11000	379.98					
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION									
0016 207-06499	5721.000	m2	4.09000	23398.89					
SUBGRADE TREATMENT									
0017 211-02060	1177.000	m3	47.77000	56225.29					
B BORROW FOR STRUCTURE BACKFILL									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -14

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1151771					
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0018	303-52308 COMPACTED AGGREGATE, 0, 53	622.000 Mg	20.47000	12732.34			
0019	303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	327.000 Mg	23.44000	7664.88			
0020	401-06264 PROFILOGRAPH, HMA	LUMP	1100.00000	1100.00			
0021	402-05468 HMA BASE 25.0 mm, MAINLINE	2624.000 Mg	38.61000	101312.64			
0022	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	712.000 Mg	39.88000	28394.56			
0023	402-05477 HMA SURFACE 9.5 mm, MAINLINE	968.000 Mg	49.01000	47441.68			
0024	402-05481 HMA BASE 25.0 mm, SHOULDER	350.000 Mg	45.69000	15991.50			
0025	404-05511 SEAL COAT, 2	539.000 m2	4.70000	2533.30			
0026	406-05520 ASPHALT FOR TACK COAT	5.620 Mg	180.00000	1011.60			
0027	605-06140 CURB AND GUTTER, CONCRETE	777.200 m	51.49000	40018.03			
0028	610-05527 HMA FOR APPROACHES	59.000 Mg	97.57000	5756.63			
0029	611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	920.000 m2	49.84000	45852.80			
0030	611-06497 MAILBOX ASSEMBLY, SINGLE	19.000 EACH	135.09000	2566.71			
0031	615-06490 RIGHT OF WAY MARKER	28.000 EACH	143.54000	4019.12			
0032	616-05689 RIPRAP, CLASS 2	64.000 Mg	74.48000	4766.72			
0033	621-06560 MULCHED SEEDING, U	5825.000 m2	0.47000	2737.75			
0034	621-06574 SODDING	729.000 m2	8.35000	6087.15			
0035	714-04661 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3300 mm X 1800 mm	19.500 m	2852.06000	55615.17			
0036	714-44240 CONCRETE, A, STRUCTURES	2.000 m3	1267.47000	2534.94			
0037	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	70.400 m	250.43000	17630.27			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -15

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1151771					
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038	715-05149	531.100 m	131.22000	69690.94			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0039	715-05151	230.300 m	147.88000	34056.76			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0040	715-05152	89.300 m	147.44000	13166.39			
	PIPE, TYPE 2, CIRCULAR, 450 mm						
0041	715-05154	92.700 m	204.29000	18937.68			
	PIPE, TYPE 2, CIRCULAR, 600 mm						
0042	715-05156	25.800 m	216.75000	5592.15			
	PIPE, TYPE 2, CIRCULAR, 750 mm						
0043	715-06566	3.500 m	207.73000	727.06			
	PIPE EXTENSION, CIRCULAR, 150 mm						
0044	715-46005	2.000 EACH	714.42000	1428.84			
	PIPE END SECTION, 375 mm						
0045	715-46010	1.000 EACH	942.47000	942.47			
	PIPE END SECTION, 450 mm						
0046	715-46040	1.000 EACH	1436.22000	1436.22			
	PIPE END SECTION, 900 mm						
0047	720-45045	1.000 EACH	1994.01000	1994.01			
	INLET, J10						
0048	720-45065	2.000 EACH	2920.66000	5841.32			
	INLET, N12						
0049	720-45070	5.000 EACH	2112.29000	10561.45			
	INLET, P12A						
0050	720-45155	4.000 EACH	1994.01000	7976.04			
	INLET, M10, MODIFIED						
0051	720-45270	1.000 EACH	1581.79000	1581.79			
	PIPE CATCH BASIN, 450 mm						
0052	720-45410	6.000 EACH	2107.69000	12646.14			
	MANHOLE, C4						
0053	720-93409	5.000 EACH	2411.98000	12059.90			
	INLET, B15, MODIFIED						
0054	720-93411	2.000 EACH	2430.35000	4860.70			
	INLET, C15, MODIFIED						
0055	720-95422	4.000 EACH	2651.96000	10607.84			
	MANHOLE, J4						
0056	720-98174	2.000 EACH	2400.50000	4801.00			
	INLET, B15						
0057	801-04308	4.000 EACH	306.07000	1224.28			
	ROAD CLOSURE SIGN ASSEMBLY						
0058	801-06207	1860.000 m	3.38000	6286.80			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 140 -16

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63
CALL ORDER : 140
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40
COUNTIES : HANCOCK

SET-ASIDE :

		(7) 35-1151771					
		CALUMET ASPHALT PAVING CO. I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0059	801-06605 BARRICADE, IIIA	12.000 EACH	153.03000	1836.36			
0060	801-06640 CONSTRUCTION SIGN, A	36.000 EACH	116.10000	4179.60			
0061	801-06710 FLASHING ARROW SIGN	150.000 DAY	18.38000	2757.00			
0062	801-06775 MAINTAINING TRAFFIC	LUMP	72909.60000	72909.60			
0063	802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	31.800 m	32.14000	1022.05			
0064	802-05702 SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	7.600 m	28.74000	218.42			
0065	802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.130 m2	159.62000	818.85			
0066	802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.240 m2	165.07000	534.83			
0067	802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	1.620 m2	175.98000	285.09			
0068	805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000 EACH	1443.35000	5773.40			
0069	805-01842 HANDHOLE, SIGNAL	8.000 EACH	796.72000	6373.76			
0070	805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LUMP	487.15000	487.15			
0071	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	934.000 m	0.32000	298.88			
0072	805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	399.000 m	31.85000	12708.15			
0073	805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7163.97000	7163.97			
0074	805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	620.16000	4961.28			
0075	805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	867.61000	3470.44			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 140 -18

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,096,521.63

CALL ORDER : 140

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26195-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(7) 35-1151771					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094	808-75325	6.000	EACH	63.33000	379.98				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0095	808-75996	94.000	EACH	5.28000	496.32				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0096	808-75998	121.000	EACH	35.88000	4341.48				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0097	808-92027	806.000	m	2.01000	1620.06				
	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm								
0098	621-01004	2.000	EACH	316.63000	633.26				
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
	SECTION TOTALS				\$ 1,172,983.40				
CONTRACT TOTALS					\$ 1,172,983.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 144 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,300.03
CALL ORDER : 144
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26210-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : MILL ST
COUNTIES : WAYNE

PROJECT(S) : 674K1C314

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 157,855.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING LOT IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00			
0002	105-07038 FIELD OFFICE, A	4.000	MOS	1950.00000	7800.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7500.00000	7500.00			
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	4000.00000	4000.00			
0005	203-02000 EXCAVATION, COMMON	753.000	CYS	20.00000	15060.00			
0006	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	148.000	LFT	2.50000	370.00			
0007	210-07298 DUMPSTER ENCLOSURE		LUMP	5123.04000	5123.04			
0008	303-05692 STONE, NO. 8	1.600	TON	170.00000	272.00			
0009	303-52308 COMPACTED AGGREGATE, O, 53	426.600	TON	17.00000	7252.20			
0010	402-05468 HMA BASE 25.0 mm, MAINLINE	186.800	TON	69.00000	12889.20			
0011	402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	143.700	TON	75.00000	10777.50			
0012	402-05477 HMA SURFACE 9.5 mm, MAINLINE	85.700	TON	87.00000	7455.90			
0013	502-06330 PCCP, 13 IN.	4.300	SYS	325.00000	1397.50			
0014	603-03829 FENCE, WOOD, 72 IN.	120.000	LFT	70.00000	8400.00			
0015	604-01920 CONCRETE PAVERS	183.600	SYS	85.00000	15606.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 144 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 157,300.03
CALL ORDER : 144
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26210-B
DISTRICT : GREENFIELD DISTRICT

ROUTE : MILL ST
COUNTIES : WAYNE

SET-ASIDE :

```

=====
(1) 35-1917625
MILESTONE CONTRACTORS, L.P.
=====
LINE NO / ITEM CODE / ALT      QUANTITY     UNIT PRICE    AMOUNT    UNIT PRICE    AMOUNT    UNIT PRICE    AMOUNT
ITEM DESCRIPTION
-----+-----+-----+-----+-----+-----+-----+-----
0034 808-97664              1.000 EACH    100.00000    100.00
  PAVEMENT MESSAGE MARKINGS THERMOPLASTIC,
  HANDICAP SYMBOL
  SECTION TOTALS              $    157,855.00
-----+-----+-----+-----+-----+-----+-----+-----
CONTRACT TOTALS              $    157,855.00
=====

```

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 150 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 150

LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26212-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

RURAL

ROUTE : I-70

COUNTIES : CLAY

PUTNAM

MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) : 0703225

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,925,088.33	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 154 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,471.81
CALL ORDER : 154
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26239-B
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 09/28/02 COMPLETION DATE
RURAL

ROUTE :
COUNTIES : JASPER
PROJECT(S) : 674M6403

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 853,303.52	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 962,924.27	112.8466%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PARKING LOT IMPROVEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	16740.00000	16740.00	9170.00000	9170.00
0002 105-07038 FIELD OFFICE, A	4.000 MOS	1500.00000	6000.00	4000.00000	16000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	42660.00000	42660.00	48000.00000	48000.00
0004 202-02240 PAVEMENT, REMOVE	10.000 SYS	5.00000	50.00	40.00000	400.00
0005 202-02278 CURB, CONCRETE, REMOVE	47.000 LFT	15.00000	705.00	10.00000	470.00
0006 202-04089 SIGN, SHEET, REMOVE	38.000 EACH	10.00000	380.00	10.00000	380.00
0007 202-04791 PARKING BARRIER, REMOVE	19.000 EACH	18.00000	342.00	18.00000	342.00
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	33.000 SYS	11.50000	379.50	16.00000	528.00
0009 202-60820 SURFACE MILLING, ASPHALT	140.000 SYS	16.85000	2359.00	8.00000	1120.00
0010 202-91922 STUMP, REMOVE	12.000 EACH	100.00000	1200.00	125.00000	1500.00
0011 202-94747 POST, REMOVE	1.000 EACH	25.00000	25.00	115.00000	115.00
0012 202-96133 PIPE, REMOVE	80.000 LFT	8.00000	640.00	10.00000	800.00
0013 203-02000 EXCAVATION, COMMON	2100.000 CYS	4.75000	9975.00	28.00000	58800.00
0014 203-02070 BORROW	2000.000 CYS	14.25000	28500.00	18.00000	36000.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	44.000 CYS	30.00000	1320.00	31.00000	1364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 154 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,471.81
CALL ORDER : 154
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26239-B
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 303-52308 COMPACTED AGGREGATE, O, 53	3475.000	TON	10.95000	38051.25	22.00000	76450.00		
0017 305-05204 HMA FOR PATCHING	16.000	TON	190.00000	3040.00	100.00000	1600.00		
0018 402-05468 HMA BASE 25.0 mm, MAINLINE	2910.000	TON	38.00000	110580.00	38.00000	110580.00		
0019 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	5390.000	TON	39.00000	210210.00	40.00000	215600.00		
0020 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4205.000	TON	43.50000	182917.50	46.00000	193430.00		
0021 402-05495 HMA WEDGE AND LEVEL	166.000	TON	53.00000	8798.00	55.00000	9130.00		
0022 406-05520 ASPHALT FOR TACK COAT	15.200	TON	140.00000	2128.00	540.00000	8208.00		
0023 601-90027 GUARD RAIL, WOOD BEAM	1081.000	LFT	29.50000	31889.50	25.00000	27025.00		
0024 603-04099 PIPE BOLLARD	32.000	EACH	200.00000	6400.00	325.00000	10400.00		
0025 603-06065 FENCE, CHAIN LINK, RESET	20.000	LFT	10.50000	210.00	40.00000	800.00		
0026 604-05528 SIDEWALK, HMA	72.000	TON	75.00000	5400.00	58.00000	4176.00		
0027 604-91531 SIDEWALK, CONCRETE, 4 IN.	570.000	SYS	35.00000	19950.00	38.00000	21660.00		
0028 613-90513 SALVAGE ROAD MATERIAL FOR BASE	3170.000	CYS	15.20000	48184.00	11.00000	34870.00		
0029 615-06496 PARKING BARRIER	368.000	EACH	46.00000	16928.00	46.00000	16928.00		
0030 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
0031 621-06559 MULCHED SEEDING, R	11750.000	SYS	0.48000	5640.00	0.48000	5640.00		
0032 702-94656 CONCRETE, B	37.500	CYS	200.00000	7500.00	180.00000	6750.00		
0033 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	433.000	LFT	21.50000	9309.50	22.00000	9526.00		
0034 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	186.000	LFT	18.00000	3348.00	26.00000	4836.00		
0035 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	134.000	LFT	17.00000	2278.00	24.00000	3216.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 154 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 848,471.81
CALL ORDER : 154
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26239-B
DISTRICT : LAPORTE DISTRICT

ROUTE :
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	63.000	LFT	22.00000	1386.00	24.00000	1512.00		
0037 715-46000 PIPE END SECTION, 12 IN.	6.000	EACH	178.00000	1068.00	560.00000	3360.00		
0038 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	205.00000	615.00	640.00000	1920.00		
0039 720-45005 INLET, A2	4.000	EACH	1700.00000	6800.00	1100.00000	4400.00		
0040 720-45105 INLET, A2, MODIFIED	3.000	EACH	1825.00000	5475.00	1100.00000	3300.00		
0041 720-45400 MANHOLE, A4	1.000	EACH	1750.00000	1750.00	1100.00000	1100.00		
0042 720-90455 MANHOLE, B2	1.000	EACH	1830.00000	1830.00	1100.00000	1100.00		
0043 802-02158 SIGN, PANEL, REMOVE AND REINSTALL	2.000	EACH	170.00000	340.00	250.00000	500.00		
0044 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	21.000	SFT	50.00000	1050.00	100.00000	2100.00		
0045 802-96994 SIGN POST, WOOD, 4 IN. X 6 IN.	504.000	LFT	9.75000	4914.00	7.50000	3780.00		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	12200.000	LFT	0.25000	3050.00	0.25000	3050.00		
0047 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	171.000	LFT	0.37000	63.27	0.37000	63.27		
0048 808-97222 PAVEMENT MESSAGE MARKINGS, PAINT, HANDICAP SYMBOL	35.000	EACH	15.00000	525.00	15.00000	525.00		
SECTION TOTALS			\$	853,303.52	\$	962,924.27		
CONTRACT TOTALS			\$	853,303.52	\$	962,924.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/30/04 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : ALLEN
PROJECT(S) : F024003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1374866	PRIMCO, INC.		\$ 6,381,142.22	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 6,520,676.49	102.1866%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REPLACEMENT					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	218023.94000	218023.94	184234.98000	184234.98
0002 105-07040 FIELD OFFICE, C	24.000 MOS	2759.55000	66229.20	963.05000	23113.20
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	457980.07000	457980.07	326034.83000	326034.83
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	155717.13000	155717.13	97810.45000	97810.45
0005 202-01261 TESTING FOR ASBESTOS	2.000 EACH	600.00000	1200.00	1545.00000	3090.00
0006 202-02240 PAVEMENT, REMOVE	4025.120 m2	11.20000	45081.34	14.42000	58042.23
0007 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel 19	LUMP	25197.50000	25197.50	6180.00000	6180.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE Parcel 20	LUMP	39992.00000	39992.00	8240.00000	8240.00
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	25.000 m2	900.00000	22500.00	103.00000	2575.00
0010 202-60820 SURFACE MILLING, ASPHALT	1607.400 m2	6.25000	10046.25	4.06000	6526.04
0011 203-02000 EXCAVATION, COMMON	25246.000 m3	9.80000	247410.80	26.78000	676087.88
0012 203-02070 BORROW	8533.000 m3	11.50000	98129.50	11.33000	96678.89
0013 203-06499 SUBGRADE TREATMENT	41602.000 m2	4.85000	201769.70	4.22000	175560.44
0014 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	620.000 m	6.82000	4228.40	5.89000	3651.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	7.000 EACH	82.00000	574.00	61.80000	432.60		
0016 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	91.000 EACH	57.70000	5250.70	51.50000	4686.50		
0017 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	80.700 Mg	34.00000	2743.80	21.63000	1745.54		
0018 205-06936 TEMPORARY SEDIMENT TRAP	231.340 Mg	30.00000	6940.20	19.57000	4527.32		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	3779.340 m3	21.50000	81255.81	24.72000	93425.28		
0020 213-52830 FLOWABLE MORTAR	35.760 m3	196.00000	7008.96	95.79000	3425.45		
0021 303-04075 COMPACTED AGGREGATE, O, 73	68.750 Mg	38.95000	2677.81	22.64000	1556.50		
0022 303-52308 COMPACTED AGGREGATE, O, 53	5278.000 Mg	21.85000	115324.30	13.54000	71464.12		
0023 304-06464 SUBBASE FOR PCCP	7629.240 m3	36.50000	278467.26	33.04000	252070.09		
0024 305-05204 HMA FOR PATCHING	30.420 Mg	60.63000	1844.36	100.80000	3066.34		
0025 305-05206 WIDENING WITH HMA	133.540 Mg	100.27000	13390.06	114.02000	15226.23		
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6146.310 Mg	35.38000	217456.45	38.42000	236141.23		
0027 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2242.580 Mg	35.38000	79342.48	47.02000	105446.11		
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1481.990 Mg	37.48000	55544.99	59.82000	88652.64		
0031 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	2139.500 Mg	28.66000	61318.07	41.60000	89003.20		
0033 402-05481 HMA BASE 25.0 mm, SHOULDER	3722.710 Mg	25.90000	96418.19	35.64000	132677.38		
0034 404-05511 SEAL COAT, 2	8984.050 m2	1.20000	10780.86	1.48000	13296.39		
0035 406-05520 ASPHALT FOR TACK COAT	17.490 Mg	154.32000	2699.06	175.62000	3071.59		
0036 501-06266 PROFILOGRAPH, PCCP	LUMP	7683.00000	7683.00	5250.46000	5250.46		
0038 503-05240 D-1 CONTRACTION JOINT	5695.800 m	25.00000	142395.00	18.10000	103093.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 601-01522	6.000	EACH	1300.00000	7800.00	1339.00000	8034.00		
GUARDRAIL TRANSITION TYPE TGB								
0040 601-05999	9.000	EACH	30.00000	270.00	30.90000	278.10		
CURVED TERMINAL END								
0041 601-06224	1.000	EACH	44792.50000	44792.50	42127.00000	42127.00		
IMPACT ATTENUATOR, CR, W1, TL-2								
0042 601-94689	4.000	EACH	2300.00000	9200.00	2369.00000	9476.00		
GUARDRAIL END TREATMENT, OS								
0043 601-99105	920.000	m	30.00000	27600.00	30.90000	28428.00		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0044 604-91531	7.200	m2	59.50000	428.40	66.88000	481.54		
SIDEWALK, CONCRETE, 100 mm								
0045 605-06090	1524.680	m	19.75000	30112.43	27.72000	42264.13		
CURB, INTEGRAL, CONCRETE								
0046 605-06095	272.900	m	28.95000	7900.46	27.72000	7564.79		
CURB, INTEGRAL, B, CONCRETE								
0047 605-06120	1086.310	m	39.50000	42909.25	33.83000	36749.87		
CURB, CONCRETE								
0048 605-06140	2435.070	m	32.50000	79139.78	38.70000	94237.21		
CURB AND GUTTER, CONCRETE MODIFIED								
0049 605-06145	360.000	m	45.00000	16200.00	44.23000	15922.80		
CURB AND GUTTER, B, CONCRETE								
0051 605-06215	602.130	m	81.50000	49073.60	70.04000	42173.19		
CENTER CURB, D, CONCRETE								
0052 610-05527	880.580	Mg	48.23000	42470.37	72.86000	64159.06		
HMA FOR APPROACHES								
0053 611-05330	1261.000	m2	39.50000	49809.50	38.56000	48624.16		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0054 611-06497	13.000	EACH	125.00000	1625.00	128.75000	1673.75		
MAILBOX ASSEMBLY, SINGLE								
0055 611-06498	3.000	EACH	165.00000	495.00	169.95000	509.85		
MAILBOX ASSEMBLY, DOUBLE								
0056 615-06500	1.000	EACH	395.00000	395.00	406.85000	406.85		
MONUMENT, A								
0057 615-06505	17.000	EACH	415.00000	7055.00	427.45000	7266.65		
MONUMENT, B								
0058 615-06510	4.000	EACH	295.00000	1180.00	303.85000	1215.40		
MONUMENT, C								
0059 615-06515	13.000	EACH	105.00000	1365.00	108.15000	1405.95		
MONUMENT, D								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0060 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	315.00000	1260.00	324.45000	1297.80		
0061 616-02320 GEOTEXTILES	529.200	m2	2.85000	1508.22	2.99000	1582.31		
0062 616-06405 RIPRAP, REVETMENT	339.400	Mg	21.25000	7212.25	22.66000	7690.80		
0063 620-07308 NOISE ABATEMENT WALL, PRECAST CONCRETE	502.846	m2	265.00000	133254.19	231.75000	116534.56		
0064 621-06545 FERTILIZER	2.194	Mg	715.00000	1568.71	736.45000	1615.77		
0065 621-06554 SEED MIXTURE, U	402.310	kg	8.66000	3484.00	8.92000	3588.61		
0066 621-06565 MULCHING MATERIAL	10.970	Mg	546.00000	5989.62	562.38000	6169.31		
0067 621-06567 WATER	188.000	kL	0.50000	94.00	0.52000	97.76		
0068 621-06575 SODDING, NURSERY	10683.400	m2	3.33000	35575.72	3.43000	36644.06		
0069 621-93582 MULCH, STONE	38.000	m3	126.50000	4807.00	118.45000	4501.10		
0070 622-05651 PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 63 TO 88 mm	50.000	EACH	350.00000	17500.00	360.50000	18025.00		
0071 622-52436 SIGN, DO NOT MOW OR SPRAY	45.000	EACH	20.00000	900.00	20.60000	927.00		
0072 622-91786 SEEDLING	5780.000	EACH	7.00000	40460.00	7.21000	41673.80		
0073 703-51030 REINFORCING STEEL GRADE 60	2694.000	kg	2.90000	7812.60	0.93000	2505.42		
0074 714-04802 CONCRETE MODULAR BLOCK WALL	25.100	m2	527.75000	13246.53	463.50000	11633.85		
0075 714-07305 CONCRETE CULVERT EXTENSION, PRECAST REINFORCED CONCRETE BOX SECTION, 1800 mm X 1500 mm	22.000	m	2460.25000	54125.50	2542.04000	55924.88		
0076 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm	53.000	m	3225.36000	170944.08	2929.32000	155253.96		
0077 714-44240 CONCRETE, A, STRUCTURES	48.700	m3	500.00000	24350.00	463.50000	22572.45		
0078 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	6792.900	m	13.50000	91704.15	11.33000	76963.56		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0079 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	302.500	m	34.80000	10527.00	41.20000	12463.00		
0080 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	20.500	m	91.00000	1865.50	141.11000	2892.76		
0081 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	80.000	m	96.25000	7700.00	148.32000	11865.60		
0082 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	2198.500	m	116.25000	255575.63	92.70000	203800.95		
0083 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	366.500	m	120.00000	43980.00	103.00000	37749.50		
0084 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	243.900	m	139.00000	33902.10	126.69000	30899.69		
0085 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	10.000	m	197.00000	1970.00	243.08000	2430.80		
0086 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	180.00000	2160.00	200.85000	2410.20		
0087 718-06529 OUTLET PROTECTOR, 2	16.000	EACH	400.00000	6400.00	453.20000	7251.20		
0088 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1000.000	m	3.15000	3150.00	3.09000	3090.00		
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1665.500	m3	29.85000	49715.18	36.05000	60041.28		
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	19588.300	m2	2.30000	45053.09	0.82000	16062.41		
0091 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	275.00000	2750.00	412.00000	4120.00		
0092 720-45005 INLET, A2	1.000	EACH	1000.00000	1000.00	1542.94000	1542.94		
0093 720-45010 INLET, A3	1.000	EACH	950.00000	950.00	1485.26000	1485.26		
0094 720-45030 INLET, E7	6.000	EACH	1250.00000	7500.00	1438.91000	8633.46		
0095 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1438.91000	1438.91		
0096 720-45045 INLET, J10	51.000	EACH	1600.00000	81600.00	1695.38000	86464.38		
0097 720-45055 INLET, M10	29.000	EACH	1600.00000	46400.00	1695.38000	49166.02		
0098 720-45065 INLET, N12	1.000	EACH	2900.00000	2900.00	2996.27000	2996.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0099 720-45069 INLET, P12	2.000	EACH	1950.00000	3900.00	2299.99000	4599.98		
0100 720-45145 INLET, J10, MODIFIED	2.000	EACH	1400.00000	2800.00	1762.33000	3524.66		
0101 720-45155 INLET, M10, MODIFIED	6.000	EACH	1400.00000	8400.00	1762.33000	10573.98		
0102 720-45410 MANHOLE, C4	41.000	EACH	1775.00000	72775.00	2308.23000	94637.43		
0103 720-45605 STRUCTURE, MANHOLE, RECONSTRUCT	8.000	m	500.00000	4000.00	340.93000	2727.44		
0104 720-94612 MANHOLE, K4	1.000	EACH	3600.00000	3600.00	8652.00000	8652.00		
0105 720-95422 MANHOLE, J4	1.000	EACH	2400.00000	2400.00	4598.95000	4598.95		
0106 720-98174 INLET, B15	2.000	EACH	1700.00000	3400.00	2108.41000	4216.82		
0107 720-98555 INLET, C15	2.000	EACH	1700.00000	3400.00	2108.41000	4216.82		
0108 720-98625 MANHOLE, C4, DROP	2.000	EACH	2000.00000	4000.00	3545.26000	7090.52		
0109 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	565.00000	3390.00	581.95000	3491.70		
0110 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4336.200	m	0.45000	1951.29	0.46000	1994.65		
0111 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5346.000	m	3.28000	17534.88	3.38000	18069.48		
0112 801-06606 BARRICADE, IIIB	30.000	EACH	220.00000	6600.00	226.60000	6798.00		
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	4.000	EACH	138.00000	552.00	142.14000	568.56		
0114 801-06640 CONSTRUCTION SIGN, A	23.000	EACH	225.00000	5175.00	231.75000	5330.25		
0115 801-06645 CONSTRUCTION SIGN, B	8.000	EACH	40.00000	320.00	41.20000	329.60		
0116 801-06710 FLASHING ARROW SIGN	300.000	DAY	15.00000	4500.00	15.45000	4635.00		
0117 801-06775 MAINTAINING TRAFFIC		LUMP	147940.80000	147940.80	96130.35000	96130.35		
0118 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	126.390	m	29.00000	3665.31	30.66000	3875.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0119 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	8.287	m2	125.00000	1035.87	176.80000	1465.14		
0120 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	24.646	m2	135.00000	3327.21	173.85000	4284.71		
0121 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	15.819	m2	135.00000	2135.57	250.44000	3961.71		
0122 804-06770 DELINEATOR POST	16.000	EACH	18.00000	288.00	18.54000	296.64		
0123 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	16.000	EACH	1200.00000	19200.00	1915.99000	30655.84		
0124 805-01842 HANDHOLE, SIGNAL	23.000	EACH	600.00000	13800.00	630.54000	14502.42		
0125 805-02328 SIGNAL CABLE, 1C 14GA.	370.150	m	0.50000	185.08	1.61000	595.94		
0126 805-02426 WIRE, THW, NO. 4 CU, IN PLASTIC DUCT, IN CONDUIT, 4 1C	309.000	m	14.40000	4449.60	13.60000	4202.40		
0127 805-02687 CONTROLLER CABINET AND CONTROLLER INTERFACE, RELOCATE	1.000	EACH	4000.00000	4000.00	2303.60000	2303.60		
0128 805-04876 CABLE, INTERCONNECT , COMPUTER, 24C/22	344.830	m	4.50000	1551.74	5.25000	1810.36		
0129 805-05695 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 3 1/C	3489.500	m	12.00000	41874.00	13.60000	47457.20		
0130 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	1534.000	m	21.00000	32214.00	37.22000	57095.48		
0131 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	3.000	EACH	8645.00000	25935.00	10328.97000	30986.91		
0132 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	18.000	EACH	420.00000	7560.00	462.53000	8325.54		
0133 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	6.000	EACH	445.00000	2670.00	487.46000	2924.76		
0134 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	14.000	EACH	600.00000	8400.00	713.65000	9991.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0135 805-78415 SPAN, CATENARY, AND TETHER	16.000	EACH	1200.00000	19200.00	1227.08000	19633.28		
0136 805-78420 DISCONNECT HANGER	16.000	EACH	200.00000	3200.00	195.22000	3123.52		
0137 805-78445 SIGNAL SERVICE	4.000	EACH	475.00000	1900.00	471.92000	1887.68		
0138 805-78467 SIGNAL CABLE, 3C 8GA.	48.970	m	6.00000	293.82	4.28000	209.59		
0139 805-78480 SIGNAL CABLE, 3C 14GA.	200.000	m	2.90000	580.00	2.81000	562.00		
0140 805-78485 SIGNAL CABLE, 5C 14GA.	340.070	m	3.00000	1020.21	3.04000	1033.81		
0141 805-78490 SIGNAL CABLE, 7C 14GA.	699.940	m	3.50000	2449.79	3.38000	2365.80		
0142 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1957.030	m	2.70000	5283.98	2.70000	5283.98		
0143 805-78784 LOOP DETECTOR DELAY AMPLIFIER, 1 CHANNEL	12.000	EACH	170.00000	2040.00	173.71000	2084.52		
0144 805-78785 SIGNAL DETECTOR HOUSING	31.000	EACH	475.00000	14725.00	819.20000	25395.20		
0145 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1258.800	m	23.00000	28952.40	22.51000	28335.59		
0146 805-78925 CONTROLLER CABINET FOUNDATION, P1	4.000	EACH	540.00000	2160.00	943.83000	3775.32		
0147 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	14.000	EACH	2400.00000	33600.00	2369.69000	33175.66		
0148 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	2.000	EACH	2800.00000	5600.00	2709.59000	5419.18		
0149 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	109.000	EACH	14.00000	1526.00	7.66000	834.94		
0150 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	8.000	EACH	18.00000	144.00	17.11000	136.88		
0151 805-86930 INSULATING LINK, NOT WATERPROOFED	95.000	EACH	12.00000	1140.00	6.42000	609.90		
0152 805-86935 INSULATING LINK, WATERPROOFED	16.000	EACH	16.00000	256.00	16.72000	267.52		
0153 805-96197 WIRE, AWG, MTW, THHW, THWN, AWM, GASOLINE AND OIL RESISTANT, NO 10 COPPER STRANDED, 1/C	1419.600	m	0.46000	653.02	2.59000	3676.76		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0154 807-02191 HANDHOLE, LIGHTING	2.000 EACH	600.00000	1200.00	305.83000	611.66		
0155 807-02428 LIGHTING FOUNDATION, CONCRETE, WITH GROUNDING, 750 mm X 750 mm X 2500 mm	44.000 EACH	600.00000	26400.00	575.81000	25335.64		
0156 807-83692 LIGHT POLE, 11.6 m E.M.H., 1.8 m MAST ARM, ANCHOR BASE	2.000 EACH	925.00000	1850.00	744.30000	1488.60		
0157 807-83704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	3.000 EACH	990.00000	2970.00	973.16000	2919.48		
0161 807-85704 LIGHT POLE, 11.6 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	6.000 EACH	1125.00000	6750.00	1122.72000	6736.32		
0163 807-85756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	1.000 EACH	1180.00000	1180.00	1146.51000	1146.51		
0164 807-85808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, BREAKAWAY BASE	11.000 EACH	1200.00000	13200.00	1242.82000	13671.02		
0165 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	46.000 EACH	240.00000	11040.00	224.67000	10334.82		
0166 807-86910 CONNECTOR KIT, UNFUSED	46.000 EACH	24.00000	1104.00	30.59000	1407.14		
0167 807-86915 CONNECTOR KIT, FUSED	46.000 EACH	28.00000	1288.00	31.72000	1459.12		
0168 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	38.000 EACH	102.00000	3876.00	105.06000	3992.28		
0169 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	32.000 EACH	113.00000	3616.00	116.39000	3724.48		
0170 808-06618 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 2400 mm GAP	17.000 m	5.70000	96.90	5.87000	99.79		
0171 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	314.700 m	1.80000	566.46	1.85000	582.20		
0172 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	920.500 m	1.80000	1656.90	1.85000	1702.93		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0173 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	30.000 m	5.00000	150.00	5.15000	154.50		
0174 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	4950.600 m	0.45000	2227.77	0.46000	2277.28		
0175 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1939.000 m	0.45000	872.55	0.46000	891.94		
0176 808-06716 LINE, REMOVE	786.900 m	3.28000	2581.03	3.38000	2659.72		
0177 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	347.150 m	9.25000	3211.14	9.53000	3308.34		
0178 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1025.500 m	5.35000	5486.43	5.51000	5650.51		
0179 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 200 mm	35.000 m	11.00000	385.00	11.33000	396.55		
0180 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	5174.000 m	0.01000	51.74	0.01000	51.74		
0181 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 100 mm	305.700 m	5.35000	1635.50	5.51000	1684.41		
0182 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	88.500 m	47.15000	4172.78	48.56000	4297.56		
0183 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	168.000 m	8.95000	1503.60	9.22000	1548.96		
0184 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2438.200 m	0.60000	1462.92	0.62000	1511.68		
0185 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	123.800 m	8.10000	1002.78	8.34000	1032.49		
0186 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	113.700 m	7.20000	818.64	7.42000	843.65		
0187 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	26.000 EACH	70.00000	1820.00	72.10000	1874.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 160 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 6,527,393.21
CALL ORDER : 160
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26250-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE :
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1374866 PRIMCO, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0188 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	22.000	EACH	110.00000	2420.00	113.30000	2492.60		
0189 108-01614 PARTNERING OVERHEAD		LUMP	22764.00000	22764.00	15141.00000	15141.00		
0190 203-02020 EXCAVATION, UNCLASSIFIED	2300.000	m3	16.00000	36800.00	14.42000	33166.00		
0191 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000	EACH	900.00000	2700.00	695.25000	2085.75		
0192 715-05156 PIPE, TYPE 2, CIRCULAR, 750 mm	33.100	m	230.00000	7613.00	142.14000	4704.83		
0193 715-46060 PIPE END SECTION, MIN. AREA .21 m2	2.000	EACH	250.00000	500.00	275.01000	550.02		
0194 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	230.00000	460.00	264.71000	529.42		
0195 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	370.00000	740.00	345.05000	690.10		
0196 807-83756 LIGHT POLE, 12.2 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	14.000	EACH	1000.00000	14000.00	1093.26000	15305.64		
0197 807-83808 LIGHT POLE, 12.8 m E.M.H., 3.7 m MAST ARM, ANCHOR BASE	5.000	EACH	1075.00000	5375.00	1117.06000	5585.30		
0198 807-85796 LIGHT POLE, 12.8 m E.M.H., 1.8 m MAST ARM, BREAKAWAY BASE	5.000	EACH	1000.00000	5000.00	1199.76000	5998.80		
0199 807-86805 SERVICE POINT, I	5.000	EACH	1100.00000	5500.00	2341.26000	11706.30		
0200 501-06322 QC/QA PCCP, 275 mm	32292.000	m2	35.50000	1146366.00	37.30000	1204491.60		
0201 605-06240 CENTER CURB, A, CONCRETE CORRUGATED	101.640	m2	85.95000	8735.96	88.66000	9011.40		
SECTION TOTALS				\$ 6,381,142.22		\$ 6,520,676.49		
CONTRACT TOTALS				\$ 6,381,142.22		\$ 6,520,676.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 170 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,434.65
CALL ORDER : 170
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26259-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE :
COUNTIES : HENRY

PROJECT(S) : 674J2C310

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 314,400.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 342,186.58	108.8379%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PARKING LOT IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	8500.00000	8500.00	10000.00000	10000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15200.00000	15200.00	17100.00000	17100.00		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	6000.00000	6000.00	6200.00000	6200.00		
0004 203-02000 EXCAVATION, COMMON	1410.600 CY	22.00000	31033.20	20.00000	28212.00		
0005 205-06933 TEMPORARY DITCH INLET PROTECTION	3.000 EACH	105.00000	315.00	55.00000	165.00		
0006 205-06937 TEMPORARY SILT FENCE	905.800 LFT	1.90000	1721.02	1.55000	1403.99		
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	32.300 CY	50.00000	1615.00	18.00000	581.40		
0008 303-04075 COMPACTED AGGREGATE, O, 73	18.100 TON	35.00000	633.50	43.00000	778.30		
0009 303-52308 COMPACTED AGGREGATE, O, 53	1677.500 TON	16.00000	26840.00	20.00000	33550.00		
0010 305-05204 HMA FOR PATCHING	36.000 TON	75.00000	2700.00	144.00000	5184.00		
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	698.400 TON	40.00000	27936.00	49.00000	34221.60		
0012 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1733.100 TON	35.00000	60658.50	40.95000	70970.45		
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1653.700 TON	45.00000	74416.50	48.50000	80204.45		
0014 406-05520 ASPHALT FOR TACK COAT	7.700 TON	200.00000	1540.00	185.00000	1424.50		
0015 604-91531 SIDEWALK, CONCRETE, 4 IN.	272.700 SYS	28.00000	7635.60	39.00000	10635.30		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 170 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,434.65
CALL ORDER : 170
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26259-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-94285 CURB, CONCRETE RECONSTRUCTED	6.000	LFT	65.00000	390.00	165.00000	990.00		
0017 615-06496 PARKING BARRIER	173.000	EACH	40.00000	6920.00	40.00000	6920.00		
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	560.00000	560.00	560.00000	560.00		
0019 621-06560 MULCHED SEEDING, U	6395.600	SYS	0.52000	3325.71	0.28000	1790.77		
0020 621-06574 SODDING	308.700	SYS	8.95000	2762.87	3.50000	1080.45		
0021 715-05115 PIPE, TYPE 1, CIRCULAR, 6 IN.	31.000	LFT	15.00000	465.00	28.00000	868.00		
0022 715-05116 PIPE, TYPE 1, CIRCULAR, 8 IN.	45.000	LFT	20.00000	900.00	22.00000	990.00		
0023 715-41045 PIPE, REINFORCED CONCRETE, 12 IN.	174.000	LFT	30.00000	5220.00	25.00000	4350.00		
0024 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	515.00000	515.00	530.00000	530.00		
0025 715-90836 PIPE END SECTION, 8 IN.	2.000	EACH	200.00000	400.00	250.00000	500.00		
0026 720-45030 INLET, E7	2.000	EACH	1400.00000	2800.00	1750.00000	3500.00		
0027 720-45250 CATCH BASIN, K10	1.000	EACH	1600.00000	1600.00	1500.00000	1500.00		
0028 722-60824 SURFACE MILLING	608.900	SYS	7.00000	4262.30	6.00000	3653.40		
0029 732-04961 FOUNTAIN AND WATER LINE IMPROVEMENTS		LUMP	4200.00000	4200.00	4000.00000	4000.00		
0030 801-06640 CONSTRUCTION SIGN, A	6.000	EACH	60.00000	360.00	60.00000	360.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	6011.83000	6011.83	3000.00000	3000.00		
0032 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 6 IN.	738.000	LFT	0.95000	701.10	0.95000	701.10		
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	11748.600	LFT	0.45000	5286.87	0.45000	5286.87		
0034 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	15.000	EACH	65.00000	975.00	65.00000	975.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 170 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 308,434.65
CALL ORDER : 170
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26259-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	314,400.00	\$	342,186.58		
CONTRACT TOTALS		\$	314,400.00	\$	342,186.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 180 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : I-70

CALL ORDER : 180

CONTRACT ID : R -26277-A

COUNTIES : HANCOCK

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 07/31/03 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0703226

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 791,232.43	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 813,156.00	102.7708%
3	35-1618530 AMERICAN CONTRACTING & SERVICES	\$ 994,780.00	125.7253%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 190 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,161.38
CALL ORDER : 190
LETTING DATE : 07/16/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -26433-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/28/03 COMPLETION DATE
RURAL

ROUTE : I-69
COUNTIES : DEKALB
PROJECT(S) : 0695176

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,451,439.30	100.0000%
2	35-1267175 FLEMING EXCAVATING, INC.	\$ 1,486,703.61	102.4296%
3	35-1984043 GEIGER EXCAVATING, INC.	\$ 1,998,000.00	137.6564%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 2,025,150.00	139.5270%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1267175 FLEMING EXCAVATING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SANITARY SEWER INSTALLATION FOR AUBURN REST AREA							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	7000.00000	7000.00	20500.00000	20500.00	15000.00000	15000.00
0002 105-07039 FIELD OFFICE, B	12.000 MOS	1500.00000	18000.00	2319.70000	27836.40	2000.00000	24000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	65000.00000	65000.00	30895.00000	30895.00	90000.00000	90000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	10000.00000	10000.00	15000.00000	15000.00	90000.00000	90000.00
0005 205-06931 TEMPORARY CHECK DAM, REVETMENT RIPRAP	20.000 Mg	25.00000	500.00	23.45000	469.00	25.00000	500.00
0006 205-06937 TEMPORARY SILT FENCE	200.000 m	3.00000	600.00	10.82000	2164.00	9.00000	1800.00
0007 210-07532 GRASS -CRETE	135.000 m2	100.00000	13500.00	105.41000	14230.35	105.00000	14175.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	4300.000 m3	6.00000	25800.00	16.98000	73014.00	8.00000	34400.00
0009 303-52308 COMPACTED AGGREGATE, O, 53	1500.000 Mg	14.00000	21000.00	8.39000	12585.00	13.00000	19500.00
0010 305-05204 HMA FOR PATCHING	3.000 Mg	150.00000	450.00	201.25000	603.75	300.00000	900.00
0011 610-05527 HMA FOR APPROACHES	820.000 Mg	45.00000	36900.00	51.75000	42435.00	55.00000	45100.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	900.00000	2700.00	1172.50000	3517.50	1000.00000	3000.00
0013 621-06559 MULCHED SEEDING, R	11000.000 m2	0.50000	5500.00	1.20000	13200.00	0.52000	5720.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 190 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,161.38

ROUTE : I-69

CALL ORDER : 190

CONTRACT ID : R -26433-A

COUNTIES : DEKALB

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 35-1267175 FLEMING EXCAVATING, INC.		(3) 35-1984043 GEIGER EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 709-04919 COATING , CORROSION PROTECTION	505.000	m2	200.00000	101000.00	133.98000	67659.90	175.00000	88375.00
0015 715-04612 PIPE , FORCE MAIN, 150 mm	1615.000	m	43.00000	69445.00	48.64000	78553.60	43.00000	69445.00
0016 715-04612 PIPE , FORCE MAIN, 200 mm	1113.000	m	64.00000	71232.00	69.03000	76830.39	62.00000	69006.00
0017 715-04612 PIPE , FORCE MAIN, 300 mm	3096.000	m	85.00000	263160.00	92.21000	285482.16	90.00000	278640.00
0018 715-04612 PIPE , SANITARY GRAVITY SEWER, PVC, 250 mm	175.000	m	155.00000	27125.00	160.35000	28061.25	950.00000	166250.00
0019 715-04612 PIPE , SANITARY GRAVITY SEWER, PVC, 300 mm	160.000	m	175.00000	28000.00	184.13000	29460.80	350.00000	56000.00
0020 715-04612 PIPE , SANITARY GRAVITY SEWER, PVC, 375 mm	91.000	m	235.00000	21385.00	394.86000	35932.26	450.00000	40950.00
0021 715-90052 LIFT STATION , CEDAR CREEK	LUMP		162000.00000	162000.00	88135.30000	88135.30	170000.00000	170000.00
0022 715-90052 LIFT STATION , CR 62	LUMP		105000.00000	105000.00	118449.60000	118449.60	135000.00000	135000.00
0023 715-90052 LIFT STATION , DOSCH DITCH	LUMP		138000.00000	138000.00	122194.25000	122194.25	135000.00000	135000.00
0024 715-90052 LIFT STATION , GARRETT CITY DITCH	LUMP		183000.00000	183000.00	199486.00000	199486.00	300000.00000	300000.00
0025 716-01382 AIR RELEASE VALVE	8.000	EACH	3000.00000	24000.00	4541.25000	36330.00	3500.00000	28000.00
0026 720-03194 MANHOLE , SANITARY SEWER	6.000	EACH	6500.00000	39000.00	7249.00000	43494.00	17000.00000	102000.00
0027 801-06606 BARRICADE, IIIB	2.000	EACH	183.00000	366.00	568.00000	1136.00	250.00000	500.00
0028 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	176.90000	4776.30	520.30000	14048.10	250.00000	6750.00
0029 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP		7000.00000	7000.00	5000.00000	5000.00	7989.00000	7989.00
			\$ 1,451,439.30		\$ 1,486,703.61		\$ 1,998,000.00	
CONTRACT TOTALS			\$ 1,451,439.30		\$ 1,486,703.61		\$ 1,998,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02
PAGE : 190 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,161.38
CALL ORDER : 190
LETTING DATE : 07/16/02 10:00 AM

CONTRACT ID : R -26433-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-69
COUNTIES : DEKALB

SET-ASIDE :

		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SANITARY SEWER INSTALLATION FOR AUBURN REST AREA							
0001	105-06845		LUMP	20000.00000	20000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07039	12.000	MOS	1500.00000	18000.00		
	FIELD OFFICE, B						
0003	110-01001		LUMP	95000.00000	95000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	98000.00000	98000.00		
	CLEARING RIGHT OF WAY						
0005	205-06931	20.000	Mg	100.00000	2000.00		
	TEMPORARY CHECK DAM, REVETMENT RIPRAP						
0006	205-06937	200.000	m	23.00000	4600.00		
	TEMPORARY SILT FENCE						
0007	210-07532	135.000	m2	110.00000	14850.00		
	GRASS -CRETE						
0008	211-02060	4300.000	m3	15.00000	64500.00		
	B BORROW FOR STRUCTURE BACKFILL						
0009	303-52308	1500.000	Mg	15.00000	22500.00		
	COMPACTED AGGREGATE, O, 53						
0010	305-05204	3.000	Mg	200.00000	600.00		
	HMA FOR PATCHING						
0011	610-05527	820.000	Mg	45.00000	36900.00		
	HMA FOR APPROACHES						
0012	621-01004	3.000	EACH	800.00000	2400.00		
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0013	621-06559	11000.000	m2	0.45000	4950.00		
	MULCHED SEEDING, R						
0014	709-04919	505.000	m2	172.00000	86860.00		
	COATING , CORROSION PROTECTION						
0015	715-04612	1615.000	m	50.00000	80750.00		
	PIPE , FORCE MAIN, 150 mm						
0016	715-04612	1113.000	m	60.00000	66780.00		
	PIPE , FORCE MAIN, 200 mm						
0017	715-04612	3096.000	m	100.00000	309600.00		
	PIPE , FORCE MAIN, 300 mm						
0018	715-04612	175.000	m	80.00000	14000.00		
	PIPE , SANITARY GRAVITY SEWER, PVC, 250 mm						
0019	715-04612	160.000	m	80.00000	12800.00		
	PIPE , SANITARY GRAVITY SEWER, PVC, 300 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 190 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,996,161.38

ROUTE : I-69

CALL ORDER : 190

CONTRACT ID : R -26433-A

COUNTIES : DEKALB

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1489621					
		HRP CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	715-04612 PIPE , SANITARY GRAVITY SEWER, PVC, 375 mm	91.000 m	80.00000	7280.00			
0021	715-90052 LIFT STATION , CEDAR CREEK	LUMP	260000.00000	260000.00			
0022	715-90052 LIFT STATION , CR 62	LUMP	227000.00000	227000.00			
0023	715-90052 LIFT STATION , DOSCH DITCH	LUMP	220000.00000	220000.00			
0024	715-90052 LIFT STATION , GARRETT CITY DITCH	LUMP	260000.00000	260000.00			
0025	716-01382 AIR RELEASE VALVE	8.000 EACH	4500.00000	36000.00			
0026	720-03194 MANHOLE , SANITARY SEWER	6.000 EACH	5500.00000	33000.00			
0027	801-06606 BARRICADE, IIIB	2.000 EACH	190.00000	380.00			
0028	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	200.00000	5400.00			
0029	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	21000.00000	21000.00			
			\$	2,025,150.00			
CONTRACT TOTALS			\$	2,025,150.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/17/02

PAGE : 200 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 69

CALL ORDER : 200

CONTRACT ID : RS-26335-A

COUNTIES : GRANT

HUNTINGTON

LETTING DATE : 07/16/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/20/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0908125 STRAWSER, INC.	\$ 662,267.24	100.0000%
2	31-0860455 SLURRY SEAL OF SOUTHERN OHIO, INC.	\$ 902,063.58	136.2083%

