

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 159,260.00  
 CALL ORDER : 340  
 LETTING DATE : 09/17/02 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : M -25898-B  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 10 WORK DAYS  
 RURAL

ROUTE : INSTITUTION ROAD  
 COUNTIES : CASS

PROJECT(S) : 400000K

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1621699	CENTRAL PAVING, INC.		\$ 148,671.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001	LUMP	7400.00000	7400.00				
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	720.000	SYS	9.00000	6480.00			
SURFACE MILLING, ASPHALT								
0003	305-05206	150.000	TON	98.00000	14700.00			
WIDENING WITH HMA								
0004	402-05473	350.000	TON	56.00000	19600.00			
HMA INTERMEDIATE 12.5 mm, MAINLINE								
0005	402-05477	1500.000	TON	59.00000	88500.00			
HMA SURFACE 9.5 mm, MAINLINE								
0006	406-05520	7.000	TON	213.00000	1491.00			
ASPHALT FOR TACK COAT								
0007	605-05523	250.000	LFT	14.00000	3500.00			
CURB, HMA								
0008	610-05527	10.000	TON	100.00000	1000.00			
HMA FOR APPROACHES								
0009	801-06640	8.000	EACH	125.00000	1000.00			
CONSTRUCTION SIGN, A								
0010	801-06775	LUMP	5000.00000	5000.00				
MAINTAINING TRAFFIC								
SECTION TOTALS								
				\$	148,671.00			
CONTRACT TOTALS				\$	148,671.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,615.01  
CALL ORDER : 350  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : M -26120-C  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : 26  
COUNTIES : WARREN

PROJECT(S) : 100000M

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2064912	B & P CONSTRUCTION		\$ 28,480.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 32,438.00	113.8974%
3	35-1817574	YARDBERRY LANDSCAPE		\$ 34,900.00	122.5421%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GRATED BOX END SECTION INSTALLATIONS								
0001	105-06845	LUMP	4565.00000	4565.00	1605.00000	1605.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	2675.00000	2675.00	1620.00000	1620.00	2000.00000	2000.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-02271	2.000 EACH	600.00000	1200.00	750.00000	1500.00	450.00000	900.00
HEADWALL, REMOVE								
0004	203-02070	40.000 CYS	20.00000	800.00	75.00000	3000.00	35.00000	1400.00
BORROW								
0005	616-06405	20.000 TON	30.00000	600.00	55.00000	1100.00	45.00000	900.00
RIPRAP, REVETMENT								
0006	621-01004	1.000 EACH	500.00000	500.00	400.00000	400.00	750.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0007	621-06559	400.000 SYS	2.00000	800.00	2.65000	1060.00	1.00000	400.00
MULCHED SEEDING, R								
0008	715-05119	20.000 LFT	20.00000	400.00	50.00000	1000.00	40.00000	800.00
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0009	715-26776	2.000 EACH	4500.00000	9000.00	7750.00000	15500.00	8590.00000	17180.00
GRATED BOX END SECTION, I, 2:1, 36 IN.								
0010	715-46005	2.000 EACH	175.00000	350.00	400.00000	800.00	350.00000	700.00
PIPE END SECTION, 15 IN.								
0011	801-04308	5.000 EACH	95.00000	475.00	95.00000	475.00	110.00000	550.00
ROAD CLOSURE SIGN ASSEMBLY								
0012	801-06605	4.000 EACH	45.00000	180.00	42.00000	168.00	60.00000	240.00
BARRICADE, IIIA								
0013	801-06606	6.000 EACH	55.00000	330.00	53.00000	318.00	60.00000	360.00
BARRICADE, IIIB								
0014	801-06625	29.000 EACH	70.00000	2030.00	68.00000	1972.00	80.00000	2320.00
DETOUR ROUTE MARKER ASSEMBLY								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 35,615.01

ROUTE : 26

CALL ORDER : 350

CONTRACT ID : M -26120-C

COUNTIES : WARREN

LETTING DATE : 09/17/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	70.00000	1400.00	66.00000	1320.00	70.00000	1400.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	3175.00000	3175.00	600.00000	600.00	3000.00000	3000.00
SECTION TOTALS			\$	28,480.00	\$	32,438.00	\$	34,900.00
CONTRACT TOTALS			\$	28,480.00	\$	32,438.00	\$	34,900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,028.38

CALL ORDER : 360  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : M -26279-C  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : 75  
COUNTIES : BOONE

CONTRACT DESCRIPTION :

PROJECT(S) : 100000U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 89,497.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4475.00000	4475.00			
0003	202-02240 PAVEMENT, REMOVE	20.000	SYS	55.00000	1100.00			
0004	202-02279 CURB AND GUTTER, REMOVE	493.000	LFT	7.50000	3697.50			
0005	202-60820 SURFACE MILLING, ASPHALT	1677.000	SYS	4.00000	6708.00			
0006	303-52308 COMPACTED AGGREGATE, O, 53	40.000	TON	70.00000	2800.00			
0007	305-05204 HMA FOR PATCHING	60.000	TON	210.00000	12600.00			
0008	402-05477 HMA SURFACE 9.5 mm, MAINLINE	70.000	TON	110.00000	7700.00			
0009	405-05518 ASPHALT FOR PRIME COAT	330.000	SYS	0.20000	66.00			
0010	406-05521 ASPHALT FOR TACK COAT	1710.000	SYS	0.15000	256.50			
0011	604-06069 CURB RAMP, CONCRETE	6.000	SYS	175.00000	1050.00			
0012	605-06140 CURB AND GUTTER, CONCRETE	493.000	LFT	29.00000	14297.00			
0013	605-96305 CURB AND GUTTER, CONCRETE, DEPRESSED	15.000	LFT	29.00000	435.00			
0014	610-05527 HMA FOR APPROACHES	14.000	TON	110.00000	1540.00			
0015	611-02375 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 7 IN.	14.000	SYS	130.00000	1820.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,028.38  
CALL ORDER : 360  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : M -26279-C  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75  
COUNTIES : BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(1) 35-1917625					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
				MILESTONE CONTRACTORS, L.P.					
0016	621-06574	165.000	SYS	11.00000	1815.00				
	SODDING								
0017	720-44000	2.000	EACH	1000.00000	2000.00				
	CASTING, ADJUST TO GRADE								
0018	801-06203	300.000	LFT	1.00000	300.00				
	TEMPORARY PAVEMENT MARKING, 4 IN.								
0019	801-06207	300.000	LFT	4.00000	1200.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0020	801-06640	14.000	EACH	64.00000	896.00				
	CONSTRUCTION SIGN, A								
0021	801-06775		LUMP	18770.00000	18770.00				
	MAINTAINING TRAFFIC								
0022	808-06712	300.000	LFT	1.00000	300.00				
	LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0023	808-75297	45.000	LFT	11.00000	495.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0024	808-75996	12.000	EACH	18.00000	216.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0025	808-75998	12.000	EACH	80.00000	960.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS				\$ 89,497.00				
CONTRACT TOTALS					\$ 89,497.00				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 231,110.01  
CALL ORDER : 370  
LETTING DATE : 09/17/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26422-B  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : SR 46  
COUNTIES : OWEN

PROJECT(S) : 500000R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 239,586.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038 FIELD OFFICE, A	3.000	MOS	1925.00000	5775.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9125.00000	9125.00			
0003	202-60820 SURFACE MILLING, ASPHALT	36355.000	SYS	1.30000	47261.50			
0004	402-05477 HMA SURFACE 9.5 mm, MAINLINE	2402.000	TON	58.50000	140517.00			
0005	406-05520 ASPHALT FOR TACK COAT	12.000	TON	202.00000	2424.00			
0006	610-05527 HMA FOR APPROACHES	98.000	TON	158.50000	15533.00			
0007	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3888.000	LFT	0.75000	2916.00			
0008	801-06640 CONSTRUCTION SIGN, A	34.000	EACH	63.40000	2155.60			
0009	801-06775 MAINTAINING TRAFFIC		LUMP	9500.00000	9500.00			
0010	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	3000.000	LFT	0.13000	390.00			
0011	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	20000.000	LFT	0.08000	1600.00			
0012	808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	100.000	LFT	0.80000	80.00			
0013	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	249.000	LFT	3.70000	921.30			
0014	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	21.000	EACH	48.60000	1020.60			



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,518.76  
CALL ORDER : 380  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : M -26437-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
RURAL

ROUTE : 63  
COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : 100000X

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$ 67,822.00	100.0000%
2	35-1526557	MIDWEST MOLE, INC.		\$ 71,486.52	105.4031%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-1526557 MIDWEST MOLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING INSTALLATION					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	1412.00000	1412.00
0002 213-52830 FLOWABLE MORTAR	2.000 CYS	300.00000	600.00	100.00000	200.00
0003 303-52308 COMPACTED AGGREGATE, O, 53	3.000 TON	60.00000	180.00	185.00000	555.00
0004 305-05204 HMA FOR PATCHING	5.000 TON	150.00000	750.00	700.00000	3500.00
0005 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	84.000 LFT	88.00000	7392.00	70.78000	5945.52
0006 715-07538 PIPE, POLYETHYLENE LINER, MIN. AREA 6.4 SFT.	200.000 LFT	256.50000	51300.00	287.45000	57490.00
0007 801-06640 CONSTRUCTION SIGN, A	8.000 EACH	115.00000	920.00	105.00000	840.00
0008 801-06710 FLASHING ARROW SIGN	3.000 DAY	60.00000	180.00	348.00000	1044.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	3000.00000	3000.00	500.00000	500.00
SECTION TOTALS			\$ 67,822.00		\$ 71,486.52
CONTRACT TOTALS			\$ 67,822.00		\$ 71,486.52



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,917.50  
CALL ORDER : 400  
LETTING DATE : 09/17/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26489-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : SR 8 AND SR 39  
COUNTIES : LAPORTE STARKE

PROJECT(S) : N/A  
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 306,492.70	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 308,631.70	100.6978%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 322,081.00	105.0860%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15290.00000	15290.00	15400.00000	15400.00	17000.00000	17000.00
0002	202-60820 SURFACE MILLING, ASPHALT	3485.000 SYS	4.30000	14985.50	3.00000	10455.00	0.75000	2613.75
0003	303-04075 COMPACTED AGGREGATE, O, 73	590.000 TON	28.00000	16520.00	17.00000	10030.00	25.00000	14750.00
0004	402-05495 HMA WEDGE AND LEVEL	6430.000 TON	35.50000	228265.00	36.15000	232444.50	37.50000	241125.00
0005	406-05520 ASPHALT FOR TACK COAT	24.000 TON	130.00000	3120.00	254.00000	6096.00	245.00000	5880.00
0006	610-05527 HMA FOR APPROACHES	30.000 TON	85.00000	2550.00	50.00000	1500.00	175.00000	5250.00
0007	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3190.000 LFT	0.90000	2871.00	1.00000	3190.00	1.75000	5582.50
0008	801-06640 CONSTRUCTION SIGN, A	26.000 EACH	52.00000	1352.00	52.00000	1352.00	54.60000	1419.60
0009	801-06775 MAINTAINING TRAFFIC	LUMP	1473.00000	1473.00	10000.00000	10000.00	7500.00000	7500.00
0010	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7965.000 LFT	0.14000	1115.10	0.14000	1115.10	0.15000	1194.75
0011	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	63720.000 LFT	0.14000	8920.80	0.14000	8920.80	0.15000	9558.00
0012	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2670.000 LFT	0.14000	373.80	0.14000	373.80	0.15000	400.50
0013	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	85.000 LFT	3.50000	297.50	3.50000	297.50	3.68000	312.80

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 351,917.50  
CALL ORDER : 400  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : M -26489-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 8 AND SR 39  
COUNTIES : LAPORTE STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	400.00000	800.00	400.00000	800.00	420.00000	840.00
0015 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	317.000 EACH	6.00000	1902.00	2.00000	634.00	5.25000	1664.25
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	317.000 EACH	21.00000	6657.00	19.00000	6023.00	22.05000	6989.85
SECTION TOTALS		\$	306,492.70	\$	308,631.70	\$	322,081.00
CONTRACT TOTALS		\$	306,492.70	\$	308,631.70	\$	322,081.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,742.70  
CALL ORDER : 450  
LETTING DATE : 09/17/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : MT-24395-A  
DISTRICT : TOLL  
CONTRACT TIME : 11/23/02 COMPLETION DATE  
URBAN

ROUTE : 90  
COUNTIES : PORTER  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058916 WOODRUFF & SONS, INC.	\$ 217,770.35	100.0000%
2	35-2031359 HERITAGE INDUSTRIAL SERVICES L.L.C.	\$ 294,865.00	135.4018%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS, INC.		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SEWER MAINTENANCE							
0001 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT , CELL PHONE	2.000 MOS	2964.50000	5929.00	1000.00000	2000.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4876.00000	4876.00	6300.00000	6300.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4430.00000	4430.00	14350.50000	14350.50		
0004 202-01404 LIQUIDS AND SLUDGE, REMOVE AND DISPOSE	1500.000 GAL	0.83000	1245.00	0.56000	840.00		
0005 202-02240 PAVEMENT, REMOVE	17.000 SYS	9.48000	161.16	139.50000	2371.50		
0006 202-91840 FENCE, CHAIN LINK, REMOVE	20.000 LFT	10.00000	200.00	25.00000	500.00		
0007 202-96133 PIPE, REMOVE 4 INCH	52.000 LFT	13.40000	696.80	20.00000	1040.00		
0008 202-96133 PIPE, REMOVE 8 INCH VCP	52.000 LFT	20.00000	1040.00	20.00000	1040.00		
0009 203-02000 EXCAVATION, COMMON	700.000 CYS	13.20000	9240.00	11.40000	7980.00		
0010 203-02376 EXCAVATION, COMMON, FOR DITCH GRADING , HAND EXCAVATION	LUMP	7234.50000	7234.50	10000.00000	10000.00		
0011 203-96153 BACKFILL, STONE , PEA GRAVEL	40.000 TON	23.47000	938.80	57.65000	2306.00		
0012 205-06937 TEMPORARY SILT FENCE	700.000 LFT	2.53000	1771.00	2.50000	1750.00		
0013 210-07558 SEPARATOR , OIL/WATER	1.000 EACH	31760.00000	31760.00	45000.00000	45000.00		
0014 211-02060 B BORROW FOR STRUCTURE BACKFILL	24.000 CYS	20.63000	495.12	92.00000	2208.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 09/18/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 221,742.70  
CALL ORDER : 450  
LETTING DATE : 09/17/02 10:00 AM

CONTRACT ID : MT-24395-A  
DISTRICT : TOLL

ROUTE : 90  
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058916 WOODRUFF & SONS, INC.		(2) 35-2031359 HERITAGE INDUSTRIAL SERVICES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	217,770.35	\$	294,865.00		
CONTRACT TOTALS		\$	217,770.35	\$	294,865.00		

