

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 129

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23718-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/30/00 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : CLARK

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL	% OVER
			BID	LOW BID
1	61-1013120	T & C CONTRACTING, INC.	\$ 1,218,556.99	100.0000%
2	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$ 1,280,636.50	105.0945%
3	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$ 1,387,800.50	113.8888%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,389,191.90	114.0030%
5	35-1364963	ERBER & MILLIGAN CONSTR. CO.	\$ 1,901,933.00	156.0807%
6	35-1636776	LINKEL COMPANY	\$ 1,998,394.00	163.9967%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,783.25

ROUTE : 8

CALL ORDER : 139

CONTRACT ID : R -23893-A

COUNTIES : DEKALB

LETTING DATE : 12/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/21/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : J091006

J091006

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	333,062.78	100.0000%	
2	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$	363,162.23	109.0371%	
3	34-4272670	JOHNSON, S.E. COMPANIES	\$	392,499.78	117.8455%	

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-01925	8.000 MOS	750.00000	6000.00	1500.00000	12000.00	1400.00000	11200.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845	LUMP	11100.00000	11100.00	9300.00000	9300.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING							
0003	110-01001	LUMP	16500.00000	16500.00	30000.00000	30000.00	17500.00000	17500.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370	LUMP	6500.00000	6500.00	7600.00000	7600.00	15750.00000	15750.00
	CLEARING RIGHT OF WAY							
0005	202-02278	570.000 m	16.00000	9120.00	9.50000	5415.00	10.25000	5842.50
	CURB, CONCRETE, REMOVE							
0006	202-60821	935.000 m2	7.00000	6545.00	4.00000	3740.00	4.95000	4628.25
	SURFACE MILLING, BITUMINOUS							
0007	202-93615	185.000 m2	16.00000	2960.00	4.75000	878.75	7.50000	1387.50
	CONCRETE, REMOVE							
0008	203-02000	340.000 m3	35.00000	11900.00	46.75000	15895.00	70.00000	23800.00
	EXCAVATION, COMMON							
0009	203-02070	195.000 m3	30.00000	5850.00	28.25000	5508.75	35.00000	6825.00
	BORROW							
0010	205-02224	800.000 m	5.25000	4200.00	5.25000	4200.00	5.25000	4200.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0011	205-02226	20.000 m	49.25000	985.00	49.25000	985.00	49.25000	985.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE							
0012	205-02234	1.000 EACH	80.00000	80.00	80.00000	80.00	80.00000	80.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,783.25

CALL ORDER : 139

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23893-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	2.000 EACH	80.00000	160.00	80.00000	160.00	80.00000	160.00
0014 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	2.000 EACH	60.00000	120.00	60.00000	120.00	60.00000	120.00
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	16.000 m3	30.00000	480.00	28.25000	452.00	20.00000	320.00
0016 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	240.000 Mg	25.00000	6000.00	25.00000	6000.00	45.00000	10800.00
0017 305-05204 HMA FOR PATCHING	15.000 Mg	60.00000	900.00	100.00000	1500.00	75.00000	1125.00
0018 307-02567 PORTLAND CEMENT CONCRETE BASE, 225 mm	105.000 m2	50.00000	5250.00	28.00000	2940.00	31.25000	3281.25
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	356.000 Mg	35.00000	12460.00	50.00000	17800.00	49.00000	17444.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	131.000 Mg	35.00000	4585.00	50.00000	6550.00	61.00000	7991.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	460.000 Mg	40.00000	18400.00	42.00000	19320.00	45.00000	20700.00
0022 402-05495 HMA WEDGE AND LEVEL	495.000 Mg	40.00000	19800.00	40.00000	19800.00	45.00000	22275.00
0023 405-05517 ASPHALT FOR PRIME COAT	2.000 Mg	300.00000	600.00	250.00000	500.00	220.00000	440.00
0024 406-05520 ASPHALT FOR TACK COAT	4.000 Mg	200.00000	800.00	200.00000	800.00	185.00000	740.00
0025 604-06069 CURB RAMP, CONCRETE	40.000 m2	55.00000	2200.00	35.00000	1400.00	76.00000	3040.00
0026 604-06070 SIDEWALK, CONCRETE	325.000 m2	36.00000	11700.00	24.00000	7800.00	33.00000	10725.00
0027 605-06120 CURB, CONCRETE	30.000 m	100.00000	3000.00	45.00000	1350.00	51.00000	1530.00
0028 605-06140 CURB AND GUTTER, CONCRETE	865.000 m	21.50000	18597.50	30.00000	25950.00	48.00000	41520.00
0029 610-05527 HMA FOR APPROACHES	39.000 Mg	75.00000	2925.00	42.00000	1638.00	85.00000	3315.00
0030 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	315.000 m2	35.00000	11025.00	37.00000	11655.00	45.00000	14175.00
0031 611-06497 MAILBOX ASSEMBLY, SINGLE	4.000 EACH	120.00000	480.00	120.00000	480.00	120.00000	480.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,783.25

CALL ORDER : 139

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23893-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 611-06498	1.000	EACH	142.50000	142.50	145.00000	145.00	142.50000	142.50
MAILBOX ASSEMBLY, DOUBLE								
0033 616-02320	30.000	m2	5.00000	150.00	3.60000	108.00	9.00000	270.00
GEOTEXTILES								
0034 616-06406	24.000	m2	40.00000	960.00	36.25000	870.00	50.00000	1200.00
RIPRAP, REVETMENT								
0035 621-06567	62.000	kL	1.00000	62.00	1.00000	62.00	1.00000	62.00
WATER								
0036 621-06575	3400.000	m2	3.40000	11560.00	3.40000	11560.00	3.40000	11560.00
SODDING, NURSERY								
0037 715-05147	9.000	m	30.00000	270.00	183.55000	1651.95	350.00000	3150.00
PIPE, TYPE 2, CIRCULAR, 200 mm								
0038 715-05151	2.000	m	55.00000	110.00	206.00000	412.00	350.00000	700.00
PIPE, TYPE 2, CIRCULAR, 375 mm								
0039 715-05169	10.000	m	55.00000	550.00	87.00000	870.00	150.00000	1500.00
PIPE, TYPE 3, CIRCULAR, 375 mm								
0040 720-45030	1.000	EACH	2000.00000	2000.00	1000.00000	1000.00	2100.00000	2100.00
INLET, E7								
0041 720-45045	1.000	EACH	2000.00000	2000.00	1250.00000	1250.00	2700.00000	2700.00
INLET, J10								
0042 720-45410	1.000	EACH	2500.00000	2500.00	1880.00000	1880.00	3100.00000	3100.00
MANHOLE, C4								
0043 720-99322	4.000	EACH	400.00000	1600.00	400.00000	1600.00	675.00000	2700.00
CASTING, A, FURNISH AND ADJUST TO GRADE								
0044 801-06203	2780.000	m	1.04000	2891.20	1.04000	2891.20	1.04000	2891.20
TEMPORARY PAVEMENT MARKING, 100 mm								
0045 801-06606	11.000	EACH	132.00000	1452.00	132.00000	1452.00	132.00000	1452.00
BARRICADE, IIIB								
0046 801-06640	34.000	EACH	82.00000	2788.00	82.00000	2788.00	82.00000	2788.00
CONSTRUCTION SIGN, A								
0047 801-06775		LUMP	25000.00000	25000.00	35000.00000	35000.00	20000.00000	20000.00
MAINTAINING TRAFFIC								
0048 802-02489	43.000	m	25.00000	1075.00	25.00000	1075.00	25.00000	1075.00
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0049 802-76025	7.200	m2	150.00000	1080.00	150.00000	1080.00	150.00000	1080.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS								
0050 802-76035	0.720	m2	160.00000	115.20	160.00000	115.20	160.00000	115.20
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS								

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,783.25

CALL ORDER : 139

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23893-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 8

COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 802-76045	0.330	m2	170.00000	56.10	170.00000	56.10	170.00000	56.10
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS								
0052 805-01815	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m								
0053 805-01842	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
HANDHOLE, SIGNAL								
0054 805-02151	4.000	EACH	360.00000	1440.00	360.00000	1440.00	360.00000	1440.00
PEDESTRIAN SIGNAL HEAD WITH INTERNATIONAL SYMBOLS, 305 mm								
0055 805-04782	1.000	EACH	28500.00000	28500.00	28500.00000	28500.00	28500.00000	28500.00
VIDEO VEHICLE DETECTOR SYSTEM								
0056 805-06592	12.000	m	28.00000	336.00	28.00000	336.00	28.00000	336.00
CONDUIT, STEEL, GALVANIZED, 50mm								
0057 805-78100	1.000	EACH	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE								
0058 805-78205	6.000	EACH	420.00000	2520.00	420.00000	2520.00	420.00000	2520.00
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN								
0059 805-78230	2.000	EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
TRAFFIC SIGNAL HEAD, 5 FACE, 305 mm RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW								
0060 805-78370	6.000	EACH	80.00000	480.00	80.00000	480.00	80.00000	480.00
PEDESTRIAN PUSH BUTTON WITH SIGN R10-4								
0061 805-78415	4.000	EACH	1200.00000	4800.00	1200.00000	4800.00	1200.00000	4800.00
SPAN, CATENARY, AND TETHER								
0062 805-78420	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
DISCONNECT HANGER								
0063 805-78445	1.000	EACH	500.00000	500.00	500.00000	500.00	500.00000	500.00
SIGNAL SERVICE								
0064 805-78467	20.000	m	4.00000	80.00	4.00000	80.00	4.00000	80.00
SIGNAL CABLE, 3C 8GA.								
0065 805-78480	430.000	m	4.00000	1720.00	4.00000	1720.00	4.00000	1720.00
SIGNAL CABLE, 3C 14GA.								
0066 805-78485	190.000	m	4.00000	760.00	4.00000	760.00	4.00000	760.00
SIGNAL CABLE, 5C 14GA.								
0067 805-78490	160.000	m	4.50000	720.00	4.50000	720.00	4.50000	720.00
SIGNAL CABLE, 7C 14GA.								
0068 805-78925	1.000	EACH	550.00000	550.00	550.00000	550.00	550.00000	550.00
CONTROLLER CABINET FOUNDATION, P1								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,783.25

ROUTE : 8

CALL ORDER : 139

CONTRACT ID : R -23893-A

COUNTIES : DEKALB

LETTING DATE : 12/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1016737 WAYNE ASPHALT & CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0069 805-81060	4.000	EACH	2700.00000	10800.00	2700.00000	10800.00	2700.00000	10800.00
SIGNAL STRAIN POLE, STEEL, 11.0 m								
0070 807-02784	3.000	EACH	550.00000	1650.00	550.00000	1650.00	550.00000	1650.00
LUMINAIRE MAST ARM, 6.1 m								
0071 807-02785	1.000	EACH	1100.00000	1100.00	1100.00000	1100.00	1100.00000	1100.00
LUMINAIRE MAST ARM, 7.6 m								
0072 808-06703	270.000	m	0.71000	191.70	0.71000	191.70	0.71000	191.70
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0073 808-06713	100.000	m	0.36000	36.00	0.36000	36.00	0.36000	36.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0074 808-75245	960.000	m	0.71000	681.60	0.71000	681.60	0.71000	681.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0075 808-75290	75.000	m	6.54000	490.50	6.54000	490.50	6.54000	490.50
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm								
0076 808-75297	16.000	m	7.88000	126.08	7.88000	126.08	7.88000	126.08
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0077 808-75320	7.000	EACH	27.80000	194.60	27.80000	194.60	27.80000	194.60
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0078 808-75325	7.000	EACH	43.35000	303.45	43.35000	303.45	43.35000	303.45
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0079 808-92027	285.000	m	1.31000	373.35	1.31000	373.35	1.31000	373.35
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm								
0080 808-06716	1450.000	m	0.90000	1305.00	0.90000	1305.00	0.90000	1305.00
LINE, REMOVE								
0081 805-02658	230.000	m	4.00000	920.00	4.00000	920.00	4.00000	920.00
CABLE, COAXIAL								
SECTION TOTALS			\$	333,062.78	\$	363,162.23	\$	392,499.78
CONTRACT TOTALS			\$	333,062.78	\$	363,162.23	\$	392,499.78

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,038.11

CALL ORDER : 149

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23916-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/30/00 COMPLETION DATE

URBAN

ROUTE : VINE

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) : HIST(010)

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-1111003	WHITE CONSTRUCTION, INC.		\$	629,857.75	100.0000%		
		(1) 35-1111003 WHITE CONSTRUCTION, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESTORATION OF C E&I RAILROAD DEPOT								
0001 202-02240	PAVEMENT, REMOVE	112.000	SYS	4.75000	532.00			
0002 202-02278	CURB, CONCRETE, REMOVE	147.000	LFT	3.25000	477.75			
0003 202-74025	FENCE, REMOVE	52.000	LFT	4.75000	247.00			
0004 202-74035	SIGN, REMOVE	1.000	EACH	250.00000	250.00			
0005 203-60778	GRADING		LUMP	18250.00000	18250.00			
0006 303-01180	COMPACTED AGGREGATE, 53	417.000	TON	16.00000	6672.00			
0007 402-05498	HMA FOR PARKING AREA	385.000	TON	55.00000	21175.00			
0008 604-01527	PAVERS, BRICK	78.000	SYS	40.00000	3120.00			
0009 604-01527	PAVERS, BRICK , INSTALL	155.440	SYS	130.00000	20207.20			
0010 604-06069	CURB RAMP, CONCRETE	3.340	SYS	225.00000	751.50			
0011 605-06120	CURB, CONCRETE	212.000	LFT	21.00000	4452.00			
0012 614-02929	HEADER, WOOD	100.000	LFT	10.00000	1000.00			
0013 615-06496	PARKING BARRIER	19.000	EACH	47.00000	893.00			
0014 621-04978	SEED MIXTURE , GRASS, MODIFIED	508.000	SYS	6.35000	3225.80			
0015 621-06570	TOP SOIL	25.000	CYS	19.00000	475.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,038.11

CALL ORDER : 149

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23916-C

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VINE

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 621-92650		0.020 ACRE	5500.00000	110.00			
SEEDBED AND PLANTING BED PREPARATION							
0017 622-05635		4.000 EACH	68.00000	272.00			
PLANT, CONIFEROUS EVERGREEN, PROSTRATE, BROAD SPREADING, SEMISPREADING, OVER 24 TO 36 IN.							
0018 622-05639		3.000 EACH	99.00000	297.00			
PLANT, DECIDUOUS SHRUB, OVER 18 TO 24 IN.							
0019 622-05649		3.000 EACH	610.00000	1830.00			
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 1.25 TO 2 IN.							
0020 622-05654		435.000 EACH	17.90000	7786.50			
PLANT, PERENNIAL							
0021 622-05655		240.000 EACH	8.50000	2040.00			
PLANT, ROOT, TUBER, CORM, BULB							
0022 622-05748		88.000 LFT	13.25000	1166.00			
TIMBERS , LANDSCAPE, TREATED							
0023 711-03973		LUMP	394000.00000	394000.00			
BUILDING ARCHITECTURAL							
0024 711-05101		57.000 LFT	6.00000	342.00			
EDGING , STEEL, FOR PLANT BEDS							
0025 712-03812		4.000 EACH	250.00000	1000.00			
BENCH , CONCRETE							
0026 715-03963		112.000 LFT	17.75000	1988.00			
PIPE, GALVANIZED STEEL, 1.50 IN., SCHEDULE 40, FOR GAS							
0027 715-04612		140.000 LFT	11.00000	1540.00			
PIPE , RAIL, IRON							
0028 715-04612		90.000 LFT	32.00000	2880.00			
PIPE , REINFORCED CONCRETE, III, 6 IN.							
0029 715-04612		379.000 LFT	40.00000	15160.00			
PIPE , SEWER, CLAY, EXTRA STRENGTH, 6 IN.							
0030 715-91584		40.000 LFT	10.00000	400.00			
PIPE, PVC, 1.5 IN. , SCHEDULE 40							
0031 719-03975		LUMP	8900.00000	8900.00			
BUILDING PLUMBING							
0032 720-45335		1.000 EACH	1500.00000	1500.00			
CATCH BASIN, E7, MODIFIED							
0033 732-04837		1.000 EACH	50.00000	50.00			
PLUG EXISTING PIPE							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 673,038.11

CALL ORDER : 149

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -23916-C

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : VINE

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1111003 WHITE CONSTRUCTION, INC.					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 802-03896		4.000	EACH	1150.00000	4600.00		
BOLLARD , CONCRETE							
0035 802-04314		8.000	EACH	230.00000	1840.00		
SIGN , GROUND MOUNTED							
0036 802-04314		1.000	EACH	3625.00000	3625.00		
SIGN , GROUND MOUNTED, CUSTOM							
0037 802-04314		4.000	EACH	410.00000	1640.00		
SIGN , INSTALL							
0038 802-04314		1.000	EACH	360.00000	360.00		
SIGN , WALL MOUNTED							
0039 807-03694			LUMP	14000.00000	14000.00		
BUILDING ELECTRICAL							
0040 807-03974			LUMP	25179.00000	25179.00		
BUILDING HEATING, VENTILATION, AIR							
CONDITIONING							
0041 808-06713		556.000	LFT	1.00000	556.00		
LINE, PAINT, SOLID, WHITE, 4 IN.							
0042 808-06714		373.000	LFT	1.00000	373.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0043 808-06723		8.000	EACH	50.00000	400.00		
PAVEMENT MESSAGE MARKINGS, PAINT, LANE							
INDICATION ARROW							
0044 808-97222		3.000	EACH	100.00000	300.00		
PAVEMENT MESSAGE MARKINGS, PAINT,							
HANDICAP SYMBOL							
0045 900-01925		12.000	MOS	1300.00000	15600.00		
FIELD OFFICE, 550 SQ FT							
0046 900-04999		26.000	EACH	435.00000	11310.00		
POST , CONCRETE, PRECAST							
0047 940-01001			LUMP	22000.00000	22000.00		
MOBILIZATION AND DEMOBILIZATION							
0048 801-06640		9.000	EACH	135.00000	1215.00		
CONSTRUCTION SIGN, A							
0049 801-04308		3.000	EACH	750.00000	2250.00		
ROAD CLOSURE SIGN ASSEMBLY							
0050 801-06605		12.000	EACH	135.00000	1620.00		
BARRICADE, IIAA							
SECTION TOTALS				\$	629,857.75		
CONTRACT TOTALS				\$	629,857.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

ROUTE : 15

CALL ORDER : 159

CONTRACT ID : R -24289-A

COUNTIES : WABASH

LETTING DATE : 12/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1797005

1797005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID				
1	35-1139301	E & B PAVING, INC.	\$	1,099,659.39	100.0000%				
2	35-0997978	PHEND & BROWN, INC.	\$	1,142,757.17	103.9191%				
3	35-1489621	HRP CONSTRUCTION, INC.	\$	1,152,556.21	104.8102%				
4	35-1912582	EDSAM CONSTRUCTION, INC.	\$	1,167,875.25	106.2033%				
5	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$	1,278,155.11	116.2319%				
=====									
		(1) 35-1139301 E & B PAVING, INC.	(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----									
SECTION 0001 INTERSECTION IMPROVEMENT									
0001 105-06790	FIELD OFFICE, 27.9 m2	12.000	MOS	950.00000	11400.00	1331.39000	15976.68	700.00000	8400.00
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	17800.00000	17800.00	10200.00000	10200.00	15000.00000	15000.00
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	54110.00000	54110.00	56000.00000	56000.00	55000.00000	55000.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	3300.00000	3300.00	9500.00000	9500.00	36700.00000	36700.00
0005 202-02241	GUARDRAIL, REMOVE	469.000	m	6.90000	3236.10	4.90000	2298.10	4.65000	2180.85
0006 202-02271	HEADWALL, REMOVE	2.000	EACH	178.00000	356.00	735.00000	1470.00	700.00000	1400.00
0007 202-02272	PAVED SIDE DITCH, REMOVE	87.000	m	20.00000	1740.00	21.30000	1853.10	17.00000	1479.00
0008 202-02273	CENTER CURB, CONCRETE, REMOVE	12.000	m2	170.00000	2040.00	36.50000	438.00	50.00000	600.00
0009 202-02278	CURB, CONCRETE, REMOVE	274.000	m	13.00000	3562.00	10.10000	2767.40	5.00000	1370.00
0010 202-03000	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO. 12		LUMP	4000.00000	4000.00	575.00000	575.00	6600.00000	6600.00
0011 202-03000	HOUSES AND BUILDINGS, REMOVE ,PARCEL NO. 18		LUMP	4000.00000	4000.00	785.00000	785.00	2000.00000	2000.00
0012 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	15000.00000	15000.00	3000.00000	3000.00	1600.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 202-60820	7519.000	m2	2.56000	19248.64	0.97000	7293.43	1.50000	11278.50
SURFACE MILLING, ASPHALT								
0014 202-74090		LUMP	1800.00000	1800.00	1890.00000	1890.00	4000.00000	4000.00
OVERHEAD SIGN STRUCTURE, REMOVE								
0016 202-93047	3.000	EACH	1400.00000	4200.00	1050.00000	3150.00	500.00000	1500.00
MANHOLE, REMOVE								
0018 202-96022	1.000	EACH	250.00000	250.00	800.00000	800.00	250.00000	250.00
CONCRETE FOUNDATION, REMOVE								
0019 202-96133	88.000	m	20.00000	1760.00	65.00000	5720.00	1.50000	132.00
PIPE, REMOVE								
0020 203-02000	2984.000	m3	23.00000	68632.00	15.00000	44760.00	31.00000	92504.00
EXCAVATION, COMMON								
0021 203-02070	3940.000	m3	8.00000	31520.00	12.50000	49250.00	10.00000	39400.00
BORROW								
0022 211-02060	247.000	m3	32.00000	7904.00	18.00000	4446.00	13.00000	3211.00
B BORROW FOR STRUCTURE BACKFILL								
0024 303-52308	2836.000	Mg	16.66000	47247.76	14.70000	41689.20	16.80000	47644.80
COMPACTED AGGREGATE FOR BASE, 0, 53								
0025 402-05468	2953.000	Mg	30.35000	89623.55	39.50000	116643.50	36.00000	106308.00
HMA BASE 25.0 mm, MAINLINE								
0026 402-05474	1918.000	Mg	32.00000	61376.00	34.00000	65212.00	36.60000	70198.80
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0027 402-05477	1026.000	Mg	37.10000	38064.60	43.80000	44938.80	41.45000	42527.70
HMA SURFACE 9.5 mm, MAINLINE								
0028 402-05481	214.000	Mg	42.00000	8988.00	48.50000	10379.00	38.00000	8132.00
HMA BASE 25.0 mm, SHOULDER								
0029 405-05517	11.600	Mg	200.00000	2320.00	415.00000	4814.00	390.00000	4524.00
ASPHALT FOR PRIME COAT								
0030 406-05520	9.100	Mg	175.00000	1592.50	178.00000	1619.80	250.00000	2275.00
ASPHALT FOR TACK COAT								
0031 601-01115	3.800	m	103.00000	391.40	96.30000	365.94	91.70000	348.46
GUARDRAIL, W BEAM, 0.476 m SPACING								
0032 601-05999	2.000	EACH	30.00000	60.00	42.00000	84.00	40.00000	80.00
CURVED TERMINAL END								
0033 601-94689	2.000	EACH	3025.00000	6050.00	3622.00000	7244.00	3450.00000	6900.00
GUARDRAIL END TREATMENT, OS								
0034 601-99105	208.200	m	44.00000	9160.80	33.90000	7057.98	32.30000	6724.86
GUARDRAIL, W BEAM, 1.905 m SPACING								
0035 601-99106	7.600	m	71.00000	539.60	62.20000	472.72	59.20000	449.92
GUARDRAIL, W BEAM, 0.952 m SPACING								
0036 605-06120	41.000	m	59.46000	2437.86	61.10000	2505.10	70.45000	2888.45
CURB, CONCRETE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-52807	1144.000	m	35.81000	40966.64	39.90000	45645.60	45.45000	51994.80
CURB AND GUTTER, COMBINED								
0038 607-06175	15.000	m	49.50000	742.50	39.90000	598.50	130.00000	1950.00
GUTTER, CONCRETE								
0039 607-06335	33.000	m	42.65000	1407.45	137.00000	4521.00	140.65000	4641.45
PAVED SIDE DITCH, A								
0040 610-05527	14.000	Mg	60.00000	840.00	109.00000	1526.00	60.00000	840.00
HMA FOR APPROACHES								
0041 611-05330	1697.000	m2	43.87000	74447.39	43.90000	74498.30	42.00000	71274.00
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm								
0042 611-06497	7.000	EACH	100.00000	700.00	125.00000	875.00	150.00000	1050.00
MAILBOX ASSEMBLY, SINGLE								
0043 615-06505	7.000	EACH	295.00000	2065.00	357.00000	2499.00	340.00000	2380.00
MONUMENT, B								
0044 621-06574	31.000	m2	2.88000	89.28	3.02000	93.62	2.88000	89.28
SODDING								
0045 621-06575	9264.000	m2	2.88000	26680.32	3.02000	27977.28	2.88000	26680.32
SODDING, NURSERY								
0046 622-91534	1.000	EACH	4190.00000	4190.00	1700.00000	1700.00	480.00000	480.00
TREE WELL , TIMBER								
0047 702-90915	2.500	m3	600.00000	1500.00	800.00000	2000.00	500.00000	1250.00
CONCRETE, A								
0048 715-05024	78.000	m	238.00000	18564.00	243.00000	18954.00	120.00000	9360.00
PIPE, TYPE 2, CIRCULAR, 900 mm								
0049 715-05048	1569.000	m	9.80000	15376.20	15.00000	23535.00	6.00000	9414.00
PIPE, TYPE 4, CIRCULAR, 150 mm								
0050 715-05146	4.000	m	40.00000	160.00	20.00000	80.00	40.00000	160.00
PIPE, TYPE 2, CIRCULAR, 150 mm								
0051 715-05147	5.000	m	60.00000	300.00	48.00000	240.00	45.00000	225.00
PIPE, TYPE 2, CIRCULAR, 200 mm								
0052 715-05149	344.000	m	65.00000	22360.00	126.00000	43344.00	46.00000	15824.00
PIPE, TYPE 2, CIRCULAR, 300 mm								
0053 715-05151	51.000	m	72.00000	3672.00	109.00000	5559.00	52.00000	2652.00
PIPE, TYPE 2, CIRCULAR, 375 mm								
0054 715-05152	181.000	m	82.00000	14842.00	135.31000	24491.11	53.00000	9593.00
PIPE, TYPE 2, CIRCULAR, 450 mm								
0055 715-05154	18.000	m	105.00000	1890.00	125.61000	2260.98	100.00000	1800.00
PIPE, TYPE 2, CIRCULAR, 600 mm								
0056 715-05162	46.000	m	337.00000	15502.00	298.70000	13740.20	240.00000	11040.00
PIPE, TYPE 2, CIRCULAR, 1350 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 715-05166 PIPE, TYPE 2, CIRCULAR, 1950 mm	30.000	m	680.00000	20400.00	446.00000	13380.00	710.00000	21300.00
0058 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	480.00000	960.00	700.00000	1400.00	1200.00000	2400.00
0059 715-91361 PIPE, PVC, 150 mm	6.000	m	20.00000	120.00	48.00000	288.00	46.00000	276.00
0060 718-04881 OUTLET PROTECTOR, B	2.000	EACH	170.00000	340.00	315.00000	630.00	244.00000	488.00
0061 718-52610 AGGREGATE FOR UNDERDRAINS	538.000	m3	38.00000	20444.00	24.00000	12912.00	40.00000	21520.00
0062 718-99153 GEOTEXTILES FOR UNDERDRAIN	3726.000	m2	1.00000	3726.00	1.20000	4471.20	3.00000	11178.00
0063 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	325.00000	2925.00	250.00000	2250.00	250.00000	2250.00
0064 720-45055 INLET, M10	8.000	EACH	1500.00000	12000.00	1030.00000	8240.00	2100.00000	16800.00
0065 720-45065 INLET, N12	1.000	EACH	2700.00000	2700.00	2300.00000	2300.00	3000.00000	3000.00
0066 720-45069 INLET, P12	1.000	EACH	2800.00000	2800.00	2330.00000	2330.00	2600.00000	2600.00
0067 720-45235 CATCH BASIN, E7	3.000	EACH	1400.00000	4200.00	1080.00000	3240.00	2500.00000	7500.00
0068 720-45410 MANHOLE, C4	2.000	EACH	2000.00000	4000.00	1750.00000	3500.00	2200.00000	4400.00
0069 720-91110 MANHOLE, N4	3.000	EACH	13000.00000	39000.00	15000.00000	45000.00	12700.00000	38100.00
0070 720-91461 MANHOLE, E8	4.000	EACH	10200.00000	40800.00	10000.00000	40000.00	7000.00000	28000.00
0071 720-98555 INLET, C15	8.000	EACH	2000.00000	16000.00	1615.00000	12920.00	3100.00000	24800.00
0072 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5873.000	m	0.88000	5168.24	0.92000	5403.16	0.88000	5168.24
0073 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1022.000	m	1.80000	1839.60	4.20000	4292.40	2.00000	2044.00
0074 801-06606 BARRICADE, IIIB	24.000	EACH	135.00000	3240.00	242.60000	5822.40	231.00000	5544.00
0075 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	165.00000	4785.00	150.00000	4350.00	143.00000	4147.00
0076 801-06710 FLASHING ARROW SIGN	360.000	DAY	1.00000	360.00	1.05000	378.00	1.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 801-06775 MAINTAINING TRAFFIC	LUMP	23535.00000	23535.00	24000.00000	24000.00	10000.00000	10000.00
0078 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	50.500 m	28.00000	1414.00	29.40000	1484.70	32.80000	1656.40
0079 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	51.200 m	22.00000	1126.40	23.10000	1182.72	32.80000	1679.36
0080 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.900 m2	145.00000	3320.50	152.30000	3487.67	129.17000	2957.99
0081 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	10.500 m2	145.00000	1522.50	152.30000	1599.15	134.55000	1412.78
0082 802-76045 SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS	4.600 m2	155.00000	713.00	162.75000	748.65	139.93000	643.68
0083 803-04626 SIGN FOUNDATION, CONCRETE	4.000 EACH	1200.00000	4800.00	1260.00000	5040.00	1800.00000	7200.00
0084 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000 EACH	5500.00000	11000.00	5775.00000	11550.00	7500.00000	15000.00
0085 804-06770 DELINEATOR POST	4.000 EACH	20.00000	80.00	19.00000	76.00	18.00000	72.00
0087 805-01842 HANDHOLE, SIGNAL	10.000 EACH	600.00000	6000.00	630.00000	6300.00	550.00000	5500.00
0089 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	476.000 m	22.00000	10472.00	23.10000	10995.60	32.80000	15612.80
0090 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000 EACH	7500.00000	7500.00	7875.00000	7875.00	7000.00000	7000.00
0091 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	8.000 EACH	410.00000	3280.00	430.50000	3444.00	400.00000	3200.00
0092 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	4.000 EACH	425.00000	1700.00	445.00000	1780.00	400.00000	1600.00
0093 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	1600.00000	6400.00	1680.00000	6720.00	1000.00000	4000.00
0094 805-78420 DISCONNECT HANGER	4.000 EACH	225.00000	900.00	236.00000	944.00	250.00000	1000.00
0095 805-78445 SIGNAL SERVICE	1.000 EACH	450.00000	450.00	472.00000	472.00	450.00000	450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0096 805-78467 SIGNAL CABLE, 3C 8GA.	30.000	m	4.00000	120.00	4.20000	126.00	4.92000	147.60
0097 805-78485 SIGNAL CABLE, 5C 14GA.	339.000	m	3.00000	1017.00	3.15000	1067.85	3.28000	1111.92
0098 805-78490 SIGNAL CABLE, 7C 14GA.	206.000	m	3.00000	618.00	3.15000	648.90	3.61000	743.66
0099 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	1579.000	m	2.40000	3789.60	2.52000	3979.08	1.97000	3110.63
0100 805-78785 SIGNAL DETECTOR HOUSING	11.000	EACH	500.00000	5500.00	525.00000	5775.00	380.00000	4180.00
0101 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	608.000	m	24.00000	14592.00	25.20000	15321.60	32.00000	19456.00
0102 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	475.00000	475.00	500.00000	500.00	700.00000	700.00
0103 805-81060 SIGNAL STRAIN POLE, STEEL, 11.0 m	4.000	EACH	3300.00000	13200.00	3465.00000	13860.00	3300.00000	13200.00
0104 805-94295 SIGNAL HEAD, RELOCATE	24.000	EACH	225.00000	5400.00	236.00000	5664.00	150.00000	3600.00
0105 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	294.000	m	0.87000	255.78	0.91000	267.54	0.87000	255.78
0106 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	88.000	m	0.87000	76.56	0.91000	80.08	0.87000	76.56
0107 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	390.000	m	0.36000	140.40	0.38000	148.20	0.36000	140.40
0108 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	120.000	m	0.87000	104.40	0.91000	109.20	0.87000	104.40
0109 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	800.000	m	0.87000	696.00	0.91000	728.00	0.87000	696.00
0110 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	87.000	m	6.75000	587.25	7.10000	617.70	6.75000	587.25
0111 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	9.000	EACH	27.80000	250.20	29.20000	262.80	27.80000	250.20
0112 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	43.35000	260.10	45.50000	273.00	43.35000	260.10
0113 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	176.000	EACH	22.40000	3942.40	23.50000	4136.00	22.40000	3942.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1489621 HRP CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	786.000	m	1.31000	1029.66	1.38000	1084.68	1.31000	1029.66
0115 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm	163.000	m	3.67000	598.21	3.85000	627.55	3.67000	598.21
0116 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1200.00000	4800.00	1260.00000	5040.00	1800.00000	7200.00
0117 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE LUMP			1200.00000	1200.00	1260.00000	1260.00	1200.00000	1200.00
0118 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. SECTION TOTALS	1400.000	m	0.70000	980.00	0.74000	1036.00	2.00000	2800.00
			\$ 1,099,659.39		\$ 1,142,757.17		\$ 1,152,556.21	
CONTRACT TOTALS			\$ 1,099,659.39		\$ 1,142,757.17		\$ 1,152,556.21	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790	FIELD OFFICE, 27.9 m2	12.000	MOS	1210.00000	14520.00	1265.95000	15191.40
0002 105-06845	CONSTRUCTION ENGINEERING		LUMP	27500.00000	27500.00	20689.06000	20689.06
0003 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	63500.00000	63500.00
0004 201-52370	CLEARING RIGHT OF WAY		LUMP	28000.00000	28000.00	42877.04000	42877.04
0005 202-02241	GUARDRAIL, REMOVE	469.000	m	5.17000	2424.73	5.30000	2485.70
0006 202-02271	HEADWALL, REMOVE	2.000	EACH	825.00000	1650.00	208.56000	417.12
0007 202-02272	PAVED SIDE DITCH, REMOVE	87.000	m	22.00000	1914.00	5.63000	489.81
0008 202-02273	CENTER CURB, CONCRETE, REMOVE	12.000	m2	24.20000	290.40	14.90000	178.80
0009 202-02278	CURB, CONCRETE, REMOVE	274.000	m	11.00000	3014.00	4.87000	1334.38
0010 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 12		LUMP	4400.00000	4400.00	456.02000	456.02
0011 202-03000	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 18		LUMP	4950.00000	4950.00	684.02000	684.02
0012 202-51330	PRESENT STRUCTURE, REMOVE		LUMP	2200.00000	2200.00	1269.43000	1269.43
0013 202-60820	SURFACE MILLING, ASPHALT	7519.000	m2	1.87000	14060.53	1.46000	10977.74
0014 202-74090	OVERHEAD SIGN STRUCTURE, REMOVE		LUMP	5170.00000	5170.00	2052.07000	2052.07
0016 202-93047	MANHOLE, REMOVE	3.000	EACH	440.00000	1320.00	1200.14000	3600.42
0018 202-96022	CONCRETE FOUNDATION, REMOVE	1.000	EACH	275.00000	275.00	285.01000	285.01
0019 202-96133	PIPE, REMOVE	88.000	m	11.00000	968.00	80.58000	7091.04
0020 203-02000	EXCAVATION, COMMON	2984.000	m3	11.00000	32824.00	20.17000	60187.28
0021 203-02070	BORROW	3940.000	m3	13.20000	52008.00	16.33000	64340.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

			(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 211-02060	B BORROW FOR STRUCTURE BACKFILL	247.000 m3	27.50000	6792.50	20.25000	5001.75		
0024 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	2836.000 Mg	17.60000	49913.60	16.20000	45943.20		
0025 402-05468	HMA BASE 25.0 mm, MAINLINE	2953.000 Mg	39.60000	116938.80	41.04000	121191.12		
0026 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	1918.000 Mg	40.70000	78062.60	41.72000	80018.96		
0027 402-05477	HMA SURFACE 9.5 mm, MAINLINE	1026.000 Mg	46.20000	47401.20	50.59000	51905.34		
0028 402-05481	HMA BASE 25.0 mm, SHOULDER	214.000 Mg	41.80000	8945.20	43.32000	9270.48		
0029 405-05517	ASPHALT FOR PRIME COAT	11.600 Mg	429.00000	4976.40	444.61000	5157.48		
0030 406-05520	ASPHALT FOR TACK COAT	9.100 Mg	275.00000	2502.50	285.01000	2593.59		
0031 601-01115	GUARDRAIL, W BEAM, 0.476 m SPACING	3.800 m	101.20000	384.56	104.54000	397.25		
0032 601-05999	CURVED TERMINAL END	2.000 EACH	44.00000	88.00	45.60000	91.20		
0033 601-94689	GUARDRAIL END TREATMENT, OS	2.000 EACH	3850.00000	7700.00	3933.13000	7866.26		
0034 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	208.200 m	35.75000	7443.15	36.82000	7665.92		
0035 601-99106	GUARDRAIL, W BEAM, 0.952 m SPACING	7.600 m	66.00000	501.60	67.49000	512.92		
0036 605-06120	CURB, CONCRETE	41.000 m	44.00000	1804.00	84.90000	3480.90		
0037 605-52807	CURB AND GUTTER, COMBINED	1144.000 m	46.20000	52852.80	26.91000	30785.04		
0038 607-06175	GUTTER, CONCRETE	15.000 m	48.40000	726.00	79.40000	1191.00		
0039 607-06335	PAVED SIDE DITCH, A	33.000 m	49.50000	1633.50	101.08000	3335.64		
0040 610-05527	HMA FOR APPROACHES	14.000 Mg	66.00000	924.00	68.40000	957.60		
0041 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 150 mm	1697.000 m2	44.00000	74668.00	34.74000	58953.78		
0042 611-06497	MAILBOX ASSEMBLY, SINGLE	7.000 EACH	187.00000	1309.00	135.66000	949.62		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0043 615-06505	MONUMENT, B	7.000 EACH	374.00000	2618.00	387.61000	2713.27	
0044 621-06574	SODDING	31.000 m2	4.40000	136.40	3.28000	101.68	
0045 621-06575	SODDING, NURSERY	9264.000 m2	3.85000	35666.40	3.28000	30385.92	
0046 622-91534	TREE WELL , TIMBER	1.000 EACH	770.00000	770.00	1383.44000	1383.44	
0047 702-90915	CONCRETE, A	2.500 m3	660.00000	1650.00	607.98000	1519.95	
0048 715-05024	PIPE, TYPE 2, CIRCULAR, 900 mm	78.000 m	187.00000	14586.00	273.28000	21315.84	
0049 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm	1569.000 m	6.60000	10355.40	10.09000	15831.21	
0050 715-05146	PIPE, TYPE 2, CIRCULAR, 150 mm	4.000 m	132.00000	528.00	72.33000	289.32	
0051 715-05147	PIPE, TYPE 2, CIRCULAR, 200 mm	5.000 m	165.00000	825.00	111.34000	556.70	
0052 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	344.000 m	88.00000	30272.00	95.37000	32807.28	
0053 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	51.000 m	93.50000	4768.50	128.94000	6575.94	
0054 715-05152	PIPE, TYPE 2, CIRCULAR, 450 mm	181.000 m	99.00000	17919.00	131.36000	23776.16	
0055 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	18.000 m	132.00000	2376.00	155.72000	2802.96	
0056 715-05162	PIPE, TYPE 2, CIRCULAR, 1350 mm	46.000 m	440.00000	20240.00	445.33000	20485.18	
0057 715-05166	PIPE, TYPE 2, CIRCULAR, 1950 mm	30.000 m	616.00000	18480.00	632.17000	18965.10	
0058 715-46040	PIPE END SECTION, 900 mm	2.000 EACH	550.00000	1100.00	613.31000	1226.62	
0059 715-91361	PIPE, PVC, 150 mm	6.000 m	88.00000	528.00	59.51000	357.06	
0060 718-04881	OUTLET PROTECTOR, B	2.000 EACH	165.00000	330.00	183.95000	367.90	
0061 718-52610	AGGREGATE FOR UNDERDRAINS	538.000 m3	33.00000	17754.00	39.90000	21466.20	
0062 718-99153	GEOTEXTILES FOR UNDERDRAIN	3726.000 m2	2.20000	8197.20	1.88000	7004.88	
0063 720-44000	CASTING, ADJUST TO GRADE	9.000 EACH	198.00000	1782.00	370.00000	3330.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -11

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0064 720-45055		8.000 EACH	1650.00000	13200.00	1445.87000	11566.96	
INLET, M10							
0065 720-45065		1.000 EACH	2530.00000	2530.00	1928.11000	1928.11	
INLET, N12							
0066 720-45069		1.000 EACH	2200.00000	2200.00	2298.62000	2298.62	
INLET, P12							
0067 720-45235		3.000 EACH	1320.00000	3960.00	1649.24000	4947.72	
CATCH BASIN, E7							
0068 720-45410		2.000 EACH	1430.00000	2860.00	1588.50000	3177.00	
MANHOLE, C4							
0069 720-91110		3.000 EACH	8800.00000	26400.00	15959.08000	47877.24	
MANHOLE, N4							
0070 720-91461		4.000 EACH	3850.00000	15400.00	9868.81000	39475.24	
MANHOLE, E8							
0071 720-98555		8.000 EACH	1980.00000	15840.00	1808.43000	14467.44	
INLET, C15							
0072 801-06203		5873.000 m	0.99000	5814.27	1.00000	5873.00	
TEMPORARY PAVEMENT MARKING, 100 mm							
0073 801-06207		1022.000 m	2.20000	2248.40	2.14000	2187.08	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0074 801-06606		24.000 EACH	254.10000	6098.40	263.35000	6320.40	
BARRICADE, IIIB							
0075 801-06640		29.000 EACH	157.30000	4561.70	163.03000	4727.87	
CONSTRUCTION SIGN, A							
0076 801-06710		360.000 DAY	1.10000	396.00	19.02000	6847.20	
FLASHING ARROW SIGN							
0077 801-06775		LUMP	22000.00000	22000.00	40661.72000	40661.72	
MAINTAINING TRAFFIC							
0078 802-02489		50.500 m	36.30000	1833.15	31.92000	1611.96	
SIGN POST, SQUARE, REINFORCED ANCHOR BASE							
0079 802-02922		51.200 m	36.30000	1858.56	25.08000	1284.10	
SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE							
0080 802-76025		22.900 m2	143.00000	3274.70	165.31000	3785.60	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0081 802-76035		10.500 m2	148.50000	1559.25	165.31000	1735.76	
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -12

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0082 802-76045		4.600 m2	154.00000	708.40	176.71000	812.87	
SIGN, SHEET ENCAPSULATED LENS WITH LEGEND, 3.18 mm THICKNESS							
0083 803-04626		4.000 EACH	1980.00000	7920.00	1368.05000	5472.20	
SIGN FOUNDATION, CONCRETE							
0084 803-76125		2.000 EACH	8250.00000	16500.00	6270.21000	12540.42	
SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN							
0085 804-06770		4.000 EACH	165.00000	660.00	22.80000	91.20	
DELINEATOR POST							
0087 805-01842		10.000 EACH	660.00000	6600.00	684.02000	6840.20	
HANDHOLE, SIGNAL							
0089 805-06592		476.000 m	24.20000	11519.20	25.08000	11938.08	
CONDUIT, STEEL, GALVANIZED, 50mm							
0090 805-78100		1.000 EACH	8250.00000	8250.00	8550.28000	8550.28	
CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE							
0091 805-78205		8.000 EACH	451.00000	3608.00	467.42000	3739.36	
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN							
0092 805-78215		4.000 EACH	467.50000	1870.00	484.52000	1938.08	
TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW							
0093 805-78415		4.000 EACH	1760.00000	7040.00	1824.06000	7296.24	
SPAN, CATENARY, AND TETHER							
0094 805-78420		4.000 EACH	247.00000	988.00	256.51000	1026.04	
DISCONNECT HANGER							
0095 805-78445		1.000 EACH	495.00000	495.00	513.02000	513.02	
SIGNAL SERVICE							
0096 805-78467		30.000 m	4.40000	132.00	4.56000	136.80	
SIGNAL CABLE, 3C 8GA.							
0097 805-78485		339.000 m	3.30000	1118.70	3.42000	1159.38	
SIGNAL CABLE, 5C 14GA.							
0098 805-78490		206.000 m	3.30000	679.80	3.42000	704.52	
SIGNAL CABLE, 7C 14GA.							
0099 805-78510		1579.000 m	2.64000	4168.56	2.74000	4326.46	
SIGNAL CABLE, 2C 16GA., SHIELDED							
0100 805-78785		11.000 EACH	550.00000	6050.00	570.02000	6270.22	
SIGNAL DETECTOR HOUSING							
0101 805-78795		608.000 m	26.40000	16051.20	27.36000	16634.88	
SAW CUT FOR ROADWAY LOOP AND SEALER							
0102 805-78925		1.000 EACH	522.50000	522.50	541.52000	541.52	
CONTROLLER CABINET FOUNDATION, P1							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 159 -13

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,117,411.24

CALL ORDER : 159

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24289-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15

COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1912582 EDSAM CONSTRUCTION, INC.		(5) 35-1136349 TSCHUOR, GALE COMPANY, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0103	805-81060	4.000 EACH	3630.00000	14520.00	3762.12000	15048.48	
SIGNAL STRAIN POLE, STEEL, 11.0 m							
0104	805-94295	24.000 EACH	247.50000	5940.00	256.51000	6156.24	
SIGNAL HEAD, RELOCATE							
0105	808-06701	294.000 m	0.99000	291.06	0.99000	291.06	
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0106	808-06703	88.000 m	0.99000	87.12	0.98000	86.24	
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0107	808-06713	390.000 m	0.44000	171.60	0.41000	159.90	
LINE, PAINT, SOLID, WHITE, 100 mm							
0108	808-75240	120.000 m	0.99000	118.80	0.99000	118.80	
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0109	808-75245	800.000 m	0.99000	792.00	0.99000	792.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0110	808-75297	87.000 m	7.48000	650.76	7.70000	669.90	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0111	808-75320	9.000 EACH	30.58000	275.22	31.69000	285.21	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0112	808-75325	6.000 EACH	47.74000	286.44	49.42000	296.52	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0113	808-75998	176.000 EACH	24.64000	4336.64	25.54000	4495.04	
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0114	808-92027	786.000 m	1.54000	1210.44	1.49000	1171.14	
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
0115	808-96016	163.000 m	4.07000	663.41	4.18000	681.34	
LINE, THERMOPLASTIC, SOLID, YELLOW, 300 mm							
0116	805-01815	4.000 EACH	1320.00000	5280.00	1368.05000	5472.20	
SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m							
0117	202-78515	LUMP	1320.00000	1320.00	1368.05000	1368.05	
TRAFFIC SIGNAL EQUIPMENT, REMOVE							
0118	805-78470	1400.000 m	0.77000	1078.00	0.80000	1120.00	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
SECTION TOTALS			\$ 1,167,875.25		\$ 1,278,155.11		
CONTRACT TOTALS			\$ 1,167,875.25		\$ 1,278,155.11		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 163 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,340,860.23

CALL ORDER : 163

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24424-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE :

COUNTIES : WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : BIKE030

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1636776	LINKEL COMPANY		\$ 1,345,000.00		100.0000%	
2	35-0997978	PHEND & BROWN, INC.		\$ 1,379,586.06		102.5714%	

LINE NO / ITEM CODE / ALT		(1) 35-1636776 LINKEL COMPANY		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001	105-06790	11.000	MOS	1000.00000	11000.00	1367.00000	15037.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845	LUMP	50000.00000	50000.00	23000.00000	23000.00	
	CONSTRUCTION ENGINEERING						
0003	110-01001	LUMP	150000.00000	150000.00	69500.00000	69500.00	
	MOBILIZATION AND DEMOBILIZATION						
0004	201-02858	500.000	m	20.00000	10000.00	5.00000	2500.00
	DITCH CLEANING						
0005	201-52370	LUMP	50000.00000	50000.00	27500.00000	27500.00	
	CLEARING RIGHT OF WAY						
0006	201-90788	LUMP	5000.00000	5000.00	45000.00000	45000.00	
	DEBRIS, REMOVE						
0007	202-02240	21.600	m2	100.00000	2160.00	17.50000	378.00
	PAVEMENT, REMOVE						
0008	202-04998	4.000	EACH	200.00000	800.00	95.00000	380.00
	RAILROAD , SIGN POST, REMOVE						
0009	202-04998	986.000	EACH	20.00000	19720.00	25.25000	24896.50
	RAILROAD , TIE REMOVE						
0010	202-96022	8.000	EACH	400.00000	3200.00	55.00000	440.00
	CONCRETE FOUNDATION, REMOVE						
0011	203-02000	612.000	m3	15.00000	9180.00	4.00000	2448.00
	EXCAVATION, COMMON						
0012	203-02010	500.000	m3	25.00000	12500.00	4.00000	2000.00
	EXCAVATION, ROCK						
0013	203-02020	2312.000	m3	18.00000	41616.00	15.00000	34680.00
	EXCAVATION, UNCLASSIFIED						
0014	205-02224	575.000	m	8.00000	4600.00	1.70000	977.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,340,860.23

CALL ORDER : 163

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24424-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1636776 LINKEL COMPANY	(2) 35-0997978 PHEND & BROWN, INC.				
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 205-02229		15.000 m	20.00000	300.00	10.00000	150.00	
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0016 205-02234		11.000 EACH	100.00000	1100.00	58.60000	644.60	
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0017 210-04181		3.000 EACH	1000.00000	3000.00	462.00000	1386.00	
BICYCLE RACK							
0018 211-02060		113.600 m3	25.00000	2840.00	75.00000	8520.00	
B BORROW FOR STRUCTURE BACKFILL							
0019 303-09119		500.000 Mg	25.00000	12500.00	17.00000	8500.00	
COMPACTED AGGREGATE FOR BASE, 0, 2							
0020 303-52308		3028.000 Mg	20.00000	60560.00	23.00000	69644.00	
COMPACTED AGGREGATE FOR BASE, 0, 53							
0021 303-52309		948.200 Mg	20.00000	18964.00	23.00000	21808.60	
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0022 402-05474		1723.300 Mg	40.00000	68932.00	66.00000	113737.80	
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0023 402-05477		830.200 Mg	45.00000	37359.00	69.00000	57283.80	
HMA SURFACE 9.5 mm, MAINLINE							
0024 402-05481		6.900 Mg	40.00000	276.00	88.00000	607.20	
HMA BASE 25.0 mm, SHOULDER							
0025 404-05511		23.000 m2	10.00000	230.00	17.00000	391.00	
SEAL COAT, 2							
0026 406-05520		3.700 Mg	500.00000	1850.00	185.00000	684.50	
ASPHALT FOR TACK COAT							
0027 501-05050		103.600 m2	90.00000	9324.00	81.45000	8438.22	
CEMENT CONCRETE PAVEMENT, REINFORCED, 150 mm							
0028 501-05092		14.000 m2	160.00000	2240.00	178.00000	2492.00	
CEMENT CONCRETE PAVEMENT, REINFORCED, 300 mm							
0029 501-05140		583.700 m2	80.00000	46696.00	44.45000	25945.47	
CEMENT CONCRETE PAVEMENT, PLAIN, 150 mm							
0030 601-04793		1469.500 m	50.00000	73475.00	37.00000	54371.50	
GUARDRAIL , SPLIT RAIL							
0031 603-03829		52.000 m	200.00000	10400.00	204.00000	10608.00	
FENCE , STEEL PICKET							
0032 603-04244		8.000 EACH	3000.00000	24000.00	3100.00000	24800.00	
GATE							
0033 603-05036		226.400 m2	100.00000	22640.00	105.00000	23772.00	
FENCE, CHAIN LINK FABRIC , VINYL COATED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 163 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,340,860.23

CALL ORDER : 163

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24424-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1636776 LINKEL COMPANY		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0034 604-06069		7.000 m2	100.00000	700.00	40.95000	286.65	
CURB RAMP, CONCRETE							
0035 605-06120		170.000 m	80.00000	13600.00	80.95000	13761.50	
CURB, CONCRETE							
0036 605-94852		20.000 m	250.00000	5000.00	123.50000	2470.00	
CURB AND GUTTER, CONCRETE, REMOVE AND REPLACE							
0037 605-97937		22.000 m	250.00000	5500.00	76.00000	1672.00	
CURB AND GUTTER, CONCRETE, ROLL							
0038 611-03671		1.000 EACH	1500.00000	1500.00	655.00000	655.00	
TRASH RECEPTACLE							
0039 614-06480		16.000 m	250.00000	4000.00	240.00000	3840.00	
HEADER, CEMENT CONCRETE, C							
0040 615-03866		5.000 EACH	500.00000	2500.00	950.00000	4750.00	
MILE MARKER							
0041 615-06496		10.000 EACH	100.00000	1000.00	105.00000	1050.00	
PARKING BARRIER							
0042 616-02320		150.000 m2	4.00000	600.00	5.00000	750.00	
GEOTEXTILES							
0043 616-06396		150.000 Mg	100.00000	15000.00	50.00000	7500.00	
RIPRAP , HAND LAID, RIVER ROCK							
0044 616-94426		75.000 m2	50.00000	3750.00	15.95000	1196.25	
GEOGRID							
0045 621-01004		1.000 EACH	1500.00000	1500.00	750.00000	750.00	
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0046 621-04978		1200.000 m2	8.00000	9600.00	1.45000	1740.00	
SEED MIXTURE , NATIVE							
0047 621-06570		200.000 m3	50.00000	10000.00	75.00000	15000.00	
TOP SOIL							
0048 703-51030		1132.000 kg	1.50000	1698.00	1.35000	1528.20	
REINFORCING STEEL							
0049 703-51032		17107.000 kg	1.50000	25660.50	1.60000	27371.20	
REINFORCING STEEL, EPOXY COATED							
0050 704-04850		25.870 m2	300.00000	7761.00	145.00000	3751.15	
CONCRETE , MODULAR UNITS							
0051 704-51002		223.000 m3	800.00000	178400.00	1235.00000	275405.00	
CONCRETE, C, SUPERSTRUCTURE							
0052 706-04683		603.000 m	150.00000	90450.00	195.00000	117585.00	
RAILING , TREATED TIMBER, TYPE I							
0053 706-04683		51.400 m	150.00000	7710.00	195.00000	10023.00	
RAILING , TREATED TIMBER, TYPE II							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 163 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,340,860.23

CALL ORDER : 163

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24424-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1636776 LINKEL COMPANY		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0054 710-51870		32.100 m2	300.00000	9630.00	220.35000	7073.24	
REPOINTING MASONRY IN STRUCTURES							
0055 712-03812		1.000 EACH	1500.00000	1500.00	1105.00000	1105.00	
BENCH							
0056 712-03812		2.000 EACH	1800.00000	3600.00	1175.00000	2350.00	
BENCH , WITH BACK, 1829MM							
0057 712-04784		1.000 EACH	5000.00000	5000.00	9500.00000	9500.00	
STRUCTURE , CAST STONE/FIBERGLASS KIOSK							
0058 715-04612		448.500 m	70.00000	31395.00	54.50000	24443.25	
PIPE ,FRAMEWORK, GALVANIZED STEEL, 37.5MM							
0059 715-05171		7.000 m	100.00000	700.00	90.00000	630.00	
PIPE, TYPE 3, CIRCULAR, 450 mm							
0060 715-05173		10.000 m	140.00000	1400.00	100.00000	1000.00	
PIPE, TYPE 3, CIRCULAR, 600 mm							
0061 715-05175		26.000 m	250.00000	6500.00	111.00000	2886.00	
PIPE, TYPE 3, CIRCULAR, 750 mm							
0062 715-05177		12.000 m	400.00000	4800.00	123.00000	1476.00	
PIPE, TYPE 3, CIRCULAR, 900 mm							
0063 715-46010		2.000 EACH	300.00000	600.00	190.00000	380.00	
PIPE END SECTION, 450 mm							
0064 715-46020		2.000 EACH	350.00000	700.00	250.00000	500.00	
PIPE END SECTION, 600 mm							
0065 715-46030		2.000 EACH	500.00000	1000.00	360.00000	720.00	
PIPE END SECTION, 750 mm							
0066 715-46040		2.000 EACH	700.00000	1400.00	425.00000	850.00	
PIPE END SECTION, 900 mm							
0067 724-03855		21.500 m	300.00000	6450.00	525.00000	11287.50	
EXPANSION JOINT, SLIDING PLATE							
0068 724-51881		15.900 m	120.00000	1908.00	52.50000	834.75	
STRUCTURAL EXPANSION JOINT, BS2							
0069 731-93946		25.870 m2	200.00000	5174.00	210.00000	5432.70	
WALL ERECTION							
0070 731-93947		17.000 m	100.00000	1700.00	150.00000	2550.00	
LEVELING PAD, CONCRETE							
0071 801-06605		4.000 EACH	150.00000	600.00	100.00000	400.00	
BARRICADE, IIIA							
0072 801-06606		4.000 EACH	200.00000	800.00	150.00000	600.00	
BARRICADE, IIIB							
0073 801-06640		62.000 EACH	180.00000	11160.00	95.00000	5890.00	
CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 163 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,340,860.23

CALL ORDER : 163

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24424-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1636776 LINKEL COMPANY		(2) 35-0997978 PHEND & BROWN, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0074 801-06645		4.000 EACH	100.00000	400.00	30.00000	120.00	
CONSTRUCTION SIGN, B							
0075 801-06775		LUMP	23652.20000	23652.20	7500.00000	7500.00	
MAINTAINING TRAFFIC , STRUCTURE NO. 1							
0076 801-06775		LUMP	25000.00000	25000.00	1575.00000	1575.00	
MAINTAINING TRAFFIC , STRUCTURE NO. 2							
0077 801-06775		LUMP	25000.00000	25000.00	69365.00000	69365.00	
MAINTAINING TRAFFIC , TRAIL							
0078 802-02489		97.500 m	40.00000	3900.00	30.00000	2925.00	
SIGN POST, SQUARE, REINFORCED ANCHOR							
BASE							
0079 802-03896		16.000 EACH	300.00000	4800.00	950.00000	15200.00	
BOLLARD , CAST STONE							
0080 802-03896		1.000 EACH	500.00000	500.00	580.00000	580.00	
BOLLARD , POST, DROP DOWN, STEEL							
0081 802-03896		4.000 EACH	500.00000	2000.00	185.00000	740.00	
BOLLARD , POST, WOOD							
0082 802-04314		2.000 EACH	1500.00000	3000.00	4900.00000	9800.00	
SIGN , ENTRANCE, CAST STONE/WOOD							
0083 802-04314		3.000 EACH	1500.00000	4500.00	4900.00000	14700.00	
SIGN , INTERPRETIVE, CAST							
STONE/FIBERGLASS							
0084 802-76020		2.233 m2	300.00000	669.90	175.00000	390.78	
SIGN, SHEET, ENCLOSED LENS WITH LEGEND							
2.03 mm THICKNESS							
0085 802-76025		7.963 m2	300.00000	2388.90	265.00000	2110.20	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 2.03 mm THICKNESS							
0086 808-06713		67.100 m	3.00000	201.30	10.00000	671.00	
LINE, PAINT, SOLID, WHITE, 100 mm							
0087 808-06726		14.400 m	18.00000	259.20	10.00000	144.00	
TRANSVERSE MARKINGS, PAINT, STOP LINE,							
600 mm							
0088 808-75056		12.000 m	10.00000	120.00	12.50000	150.00	
TRANSVERSE MARKINGS, PAINT, SOLID,							
WHITE, CROSSHATCH LINE, 200 mm							
0089 808-97222		1.000 EACH	200.00000	200.00	100.00000	100.00	
PAVEMENT MESSAGE MARKINGS, PAINT,							
HANDICAP SYMBOL							
SECTION TOTALS				\$ 1,345,000.00		\$ 1,379,586.06	
CONTRACT TOTALS				\$ 1,345,000.00		\$ 1,379,586.06	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 130 WORK DAYS

ROUTE : NH US 50

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0425011

0425011

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1616373	OXLEY, SAM & COMPANY		\$	779,079.06	100.0000%	
2	35-1418333	ROGERS GROUP, INC.		\$	785,050.50	100.7664%	

LINE NO / ITEM CODE / ALT		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	105-06790	10.000	MOS	1285.59000	12855.90	900.00000	9000.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	26500.00000	26500.00	18000.00000	18000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	38570.00000	38570.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	8800.00000	8800.00	3200.00000	3200.00
	CLEARING RIGHT OF WAY						
0005	202-02240	2460.000	m2	2.44000	6002.40	5.50000	13530.00
	PAVEMENT, REMOVE						
0006	202-02271	1.000	EACH	200.00000	200.00	525.00000	525.00
	HEADWALL, REMOVE						
0007	202-03000		LUMP	3800.00000	3800.00	9294.35000	9294.35
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10						
0008	202-03000		LUMP	3000.00000	3000.00	1.00000	1.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 3						
0009	202-03000		LUMP	5000.00000	5000.00	2500.00000	2500.00
	HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 9						
0010	202-03135	1.000	m2	1155.00000	1155.00	3000.00000	3000.00
	REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE						
0011	202-60821	1050.000	m2	3.25000	3412.50	4.25000	4462.50
	SURFACE MILLING, BITUMINOUS						
0012	202-74045	35.000	EACH	42.40000	1484.00	45.00000	1575.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NH US 50

COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013 202-91385	INLET, REMOVE	3.000 EACH	300.00000	900.00	175.00000	525.00	
0014 202-96133	PIPE, REMOVE	112.500 m	53.00000	5962.50	30.00000	3375.00	
0015 202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	3700.00000	3700.00	540.00000	540.00	
0016 203-02000	EXCAVATION, COMMON	3311.000 m3	4.50000	14899.50	13.45000	44532.95	
0017 205-02224	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	103.000 m	7.38000	760.14	7.00000	721.00	
0018 205-02229	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	30.100 m	14.68000	441.87	14.00000	421.40	
0019 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	100.70000	100.70	95.00000	95.00	
0020 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	84.80000	508.80	80.00000	480.00	
0021 205-02237	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	11.000 EACH	74.20000	816.20	70.00000	770.00	
0022 211-02050	B BORROW	100.000 m3	41.00000	4100.00	26.00000	2600.00	
0023 211-02060	B BORROW FOR STRUCTURE BACKFILL	675.000 m3	31.75000	21431.25	32.00000	21600.00	
0024 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	120.300 Mg	23.74000	2855.92	16.00000	1924.80	
0025 303-52309	COMPACTED AGGREGATE FOR SHOULDER, 0, 53	448.000 Mg	18.55000	8310.40	17.00000	7616.00	
0026 305-05204	HMA FOR PATCHING	63.300 Mg	94.00000	5950.20	100.00000	6330.00	
0027 402-05468	HMA BASE 25.0 mm, MAINLINE	3771.000 Mg	38.64000	145711.44	44.00000	165924.00	
0028 402-05474	HMA INTERMEDIATE 19.0 mm, MAINLINE	1276.000 Mg	40.65000	51869.40	49.00000	62524.00	
0029 402-05477	HMA SURFACE 9.5 mm, MAINLINE	518.000 Mg	49.30000	25537.40	70.00000	36260.00	
0030 402-05481	HMA BASE 25.0 mm, SHOULDER	85.000 Mg	38.64000	3284.40	71.00000	6035.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NH US 50

COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 405-05518 ASPHALT FOR PRIME COAT	472.000 m2	1.10000	519.20	1.75000	826.00		
0032 406-05520 ASPHALT FOR TACK COAT	7.000 Mg	212.00000	1484.00	250.00000	1750.00		
0033 407-04348 SEAL COAT, 2	472.000 m2	6.36000	3001.92	2.75000	1298.00		
0034 604-06069 CURB RAMP, CONCRETE	40.900 m2	60.00000	2454.00	60.00000	2454.00		
0035 604-06070 SIDEWALK, CONCRETE	690.500 m2	32.00000	22096.00	32.00000	22096.00		
0036 605-06140 CURB AND GUTTER, CONCRETE	760.000 m	34.50000	26220.00	34.50000	26220.00		
0037 610-05527 HMA FOR APPROACHES	662.000 Mg	68.90000	45611.80	50.00000	33100.00		
0038 611-05332 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS	287.000 m2	70.00000	20090.00	70.00000	20090.00		
0039 616-06396 RIPRAP	37.300 Mg	26.00000	969.80	26.00000	969.80		
0040 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	3.000 EACH	726.00000	2178.00	660.00000	1980.00		
0041 621-06559 MULCHED SEEDING, R	1940.000 m2	0.85000	1649.00	0.80000	1552.00		
0042 621-06575 SODDING, NURSERY	2644.000 m2	4.00000	10576.00	3.75000	9915.00		
0043 702-44240 CONCRETE, A, STRUCTURES	2.370 m3	357.00000	846.09	357.00000	846.09		
0044 702-90915 CONCRETE, A	8.100 m3	400.00000	3240.00	910.00000	7371.00		
0045 706-01268 HANDRAIL, ALUMINUM	20.100 m	267.13000	5369.31	252.00000	5065.20		
0046 714-02802 RETAINING WALL, PRECAST CONCRETE UNITS	110.000 m2	352.00000	38720.00	75.00000	8250.00		
0047 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	16.600 m	78.69000	1306.25	79.00000	1311.40		
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	475.000 m	13.10000	6222.50	13.10000	6222.50		
0049 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	202.000 m	40.00000	8080.00	40.00000	8080.00		
0050 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	195.300 m	50.00000	9765.00	50.00000	9765.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NH US 50

COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0051 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	13.500 m	112.00000	1512.00	112.00000	1512.00	
0052 715-46000	PIPE END SECTION, 300 mm	1.000 EACH	200.00000	200.00	200.00000	200.00	
0053 715-46005	PIPE END SECTION, 375 mm	2.000 EACH	300.00000	600.00	300.00000	600.00	
0054 715-46020	PIPE END SECTION, 600 mm	1.000 EACH	325.00000	325.00	325.00000	325.00	
0055 718-52610	AGGREGATE FOR UNDERDRAINS	107.400 m3	33.45000	3592.53	33.50000	3597.90	
0056 718-99153	GEOTEXTILES FOR UNDERDRAIN	1140.000 m2	1.50000	1710.00	1.50000	1710.00	
0057 720-44000	CASTING, ADJUST TO GRADE	5.000 EACH	290.00000	1450.00	290.00000	1450.00	
0058 720-44025	CASTING, 4, FURNISH AND ADJUST TO GRADE	1.000 EACH	500.00000	500.00	500.00000	500.00	
0059 720-45035	INLET, F7	1.000 EACH	1600.00000	1600.00	1500.00000	1500.00	
0060 720-45045	INLET, J10	5.000 EACH	1200.00000	6000.00	1200.00000	6000.00	
0061 720-45235	CATCH BASIN, E7	4.000 EACH	1100.00000	4400.00	1100.00000	4400.00	
0062 720-45240	CATCH BASIN, J10	1.000 EACH	1750.00000	1750.00	1750.00000	1750.00	
0063 720-45250	CATCH BASIN, K10	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	
0064 720-45251	CATCH BASIN, K10, MODIFIED	3.000 EACH	2000.00000	6000.00	2000.00000	6000.00	
0065 720-45410	MANHOLE, C4	5.000 EACH	1400.00000	7000.00	1400.00000	7000.00	
0066 720-45415	MANHOLE, D4	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	
0067 720-91352	CATCH BASIN, F7	1.000 EACH	1150.00000	1150.00	1150.00000	1150.00	
0068 731-93946	WALL ERECTION	110.000 m2	140.00000	15400.00	240.00000	26400.00	
0069 731-93947	LEVELING PAD, CONCRETE	75.500 m	22.73000	1716.12	21.00000	1585.50	
0070 801-04308	ROAD CLOSURE SIGN ASSEMBLY	5.000 EACH	371.00000	1855.00	350.00000	1750.00	
0071 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4684.000 m	3.45000	16159.80	3.25000	15223.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NH US 50

COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0072 801-06606	BARRICADE, IIIB	24.000 EACH	265.00000	6360.00	250.00000	6000.00	
0073 801-06625	DETOUR ROUTE MARKER ASSEMBLY	20.000 EACH	104.00000	2080.00	98.00000	1960.00	
0074 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	137.80000	4134.00	130.00000	3900.00	
0075 801-06710	FLASHING ARROW SIGN	120.000 DAY	21.20000	2544.00	20.00000	2400.00	
0076 801-06775	MAINTAINING TRAFFIC	LUMP	32256.00000	32256.00	28000.00000	28000.00	
0077 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	157.600 m	35.70000	5626.32	33.70000	5311.12	
0078 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	13.200 m	35.00000	462.00	32.70000	431.64	
0079 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	22.460 m2	250.00000	5615.00	236.00000	5300.56	
0080 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	3.640 m2	261.00000	950.04	245.64000	894.13	
0081 805-02056	SPAN AND CATENARY FOR FLASHER	1.000 EACH	1908.00000	1908.00	1280.00000	1280.00	
0082 805-06592	CONDUIT, STEEL, GALVANIZED, 50mm	20.000 m	32.00000	640.00	40.00000	800.00	
0083 805-78010	CONTROLLER AND CABINET, FLASHER, SOLID STATE	1.000 EACH	920.00000	920.00	906.25000	906.25	
0084 805-78190	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm AMBER	4.000 EACH	285.00000	1140.00	276.00000	1104.00	
0085 805-78195	TRAFFIC SIGNAL HEAD, 1 FACE, 305 mm RED	4.000 EACH	285.00000	1140.00	276.00000	1104.00	
0086 805-78445	SIGNAL SERVICE	1.000 EACH	460.00000	460.00	448.00000	448.00	
0087 805-78467	SIGNAL CABLE, 3C 8GA.	20.000 m	4.88000	97.60	5.00000	100.00	
0088 805-78480	SIGNAL CABLE, 3C 14GA.	44.000 m	2.20000	96.80	2.99000	131.56	
0089 805-78485	SIGNAL CABLE, 5C 14GA.	15.000 m	2.78000	41.70	3.64000	54.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 169 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 836,302.21

CALL ORDER : 169

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24428-A

DISTRICT : VINCENNES DISTRICT

ROUTE : NH US 50

COUNTIES : MARTIN

SET-ASIDE :

		(1) 35-1616373 OXLEY, SAM & COMPANY		(2) 35-1418333 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0090 805-78906	SIGNAL SUPPORT FOUNDATION, 915 mm X 915 mm X 3.7m	2.000 EACH	1717.00000	3434.00	1575.00000	3150.00	
0091 805-81032	SIGNAL STRAIN POLE, STEEL, 9.2m	2.000 EACH	3142.00000	6284.00	3120.00000	6240.00	
0092 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	80.000 m	1.36000	108.80	1.28000	102.40	
0093 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	249.000 m	1.04000	258.96	0.98000	244.02	
0094 808-06716	LINE, REMOVE	480.000 m	3.20000	1536.00	3.00000	1440.00	
0095 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	959.000 m	1.25000	1198.75	1.18000	1131.62	
0096 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	104.000 m	6.60000	686.40	6.23000	647.92	
0097 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000 m	13.56000	583.08	12.79000	549.97	
0098 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	147.000 m	2.71000	398.37	2.56000	376.32	
0099 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	50.00000	100.00	
0100 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	70.00000	70.00	65.00000	65.00	
SECTION TOTALS			\$	779,079.06	\$	785,050.50	
CONTRACT TOTALS			\$	779,079.06	\$	785,050.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 08/17/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

ROUTE : I-80

COUNTIES : LAKE

PROJECT(S) : 8011544

2201029

8011544

OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	36-2231526	WALSH CONSTR CO OF ILL	\$ 6,859,965.73		100.0000%			
2	35-1106884	ELLAS CONSTRUCTION CO	\$ 6,874,402.99		100.2104%			
3	99-9992907	RIETH RILEY/SUPERIOR J/V	\$ 7,797,146.58		113.6615%			
=====								
		(1) 36-2231526 WALSH CONSTR CO. OF ILL	(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V			
LINE NO / ITEM CODE / ALT								
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----+-----+-----								
SECTION 0001	BRIDGE CONSTRUCTION, STR. NO. I-80-05-7833, CONTINUOUS COMPOSITE STEEL BEAM							
0001 105-01925	18.000	MOS	1700.00000	30600.00	1300.00000	23400.00	1200.00000	21600.00
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	185790.00000	185790.00	250000.00000	250000.00	85000.00000	85000.00
CONSTRUCTION ENGINEERING								
0003 108-01614		LUMP	7800.00000	7800.00	7800.00000	7800.00	10000.00000	10000.00
PARTNERING OVERHEAD								
0004 110-01001		LUMP	340000.00000	340000.00	338000.00000	338000.00	390000.00000	390000.00
MOBILIZATION AND DEMOBILIZATION								
0005 201-52370		LUMP	68000.00000	68000.00	66000.00000	66000.00	326000.00000	326000.00
CLEARING RIGHT OF WAY								
0006 202-02240	13235.000	SYS	4.63000	61278.05	4.08000	53998.80	6.20000	82057.00
PAVEMENT, REMOVE								
0007 202-74040	5.000	EACH	190.00000	950.00	190.00000	950.00	150.00000	750.00
SIGN AND SUPPORTS, WIDE FLANGE, REMOVE								
0008 202-74045	19.000	EACH	15.00000	285.00	15.00000	285.00	50.00000	950.00
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0009 202-74055	1.000	EACH	1680.00000	1680.00	1680.00000	1680.00	2500.00000	2500.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE								
0010 202-74080	3.000	EACH	680.00000	2040.00	680.00000	2040.00	1800.00000	5400.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE								
0011 202-82065	2.000	EACH	200.00000	400.00	200.00000	400.00	350.00000	700.00
SIGN CIRCUITRY, BOX TRUSS, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 202-82066	3.000 EACH		95.00000	285.00	95.00000	285.00	350.00000	1050.00
	SIGN CIRCUITRY, CANTILEVERS, REMOVE							
0013 202-93763	11.000 EACH		450.00000	4950.00	220.00000	2420.00	350.00000	3850.00
	LIGHT STANDARD AND FOUNDATION, REMOVE							
0014 202-95579	1.000 EACH		50.00000	50.00	50.00000	50.00	250.00000	250.00
	SERVICE POINT, REMOVE							
0015 203-02000	67591.000 CYS		11.90000	804332.90	4.00000	270364.00	7.40000	500173.40
	EXCAVATION, COMMON							
0016 203-02045	2464.000 CYS		3.41000	8402.24	3.00000	7392.00	6.85000	16878.40
	EXCAVATION FOR SUBGRADE TREATMENT							
0017 203-02070	114136.000 CYS		0.50000	57068.00	8.10000	924501.60	8.70000	992983.20
	BORROW							
0018 205-02229	2633.000 LFT		2.50000	6582.50	2.50000	6582.50	2.50000	6582.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0019 205-02231	1195.000 LFT		20.73000	24772.35	20.00000	23900.00	15.50000	18522.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0020 205-02234	5.000 EACH		75.00000	375.00	75.00000	375.00	75.00000	375.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0021 205-02236	2.000 EACH		75.00000	150.00	75.00000	150.00	75.00000	150.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0022 206-51225	369.000 CYS		60.00000	22140.00	11.90000	4391.10	18.00000	6642.00
	EXCAVATION, DRY							
0023 206-51817	10548.000 SFT		23.79000	250936.92	30.60000	322768.80	25.00000	263700.00
	SHEET PILING, STEEL							
0024 211-02060	4373.000 CYS		18.00000	78714.00	13.50000	59035.50	17.00000	74341.00
	B BORROW FOR STRUCTURE BACKFILL							
0026 303-52308	10756.000 TON		8.25000	88737.00	8.85000	95190.60	12.25000	131761.00
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0027 304-04403	7215.000 CYS		20.33000	146680.95	25.00000	180375.00	30.00000	216450.00
	SUBBASE FOR CEMENT CONCRETE PAVEMENT							
0028 305-05206	1422.000 TON		57.00000	81054.00	32.50000	46215.00	34.00000	48348.00
	WIDENING WITH HMA							
0029 402-05468	1360.000 TON		30.00000	40800.00	33.00000	44880.00	32.00000	43520.00
	HMA BASE 25.0 mm, MAINLINE							
0030 402-05474	271.000 TON		50.00000	13550.00	39.00000	10569.00	31.00000	8401.00
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0031 402-05477	446.000 TON		40.00000	17840.00	52.00000	23192.00	38.00000	16948.00
	HMA SURFACE 9.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05481	107.000	TON	51.00000	5457.00	64.00000	6848.00	30.00000	3210.00
HMA BASE 25.0 mm, SHOULDER								
0033 409-04375	4.000	TON	680.00000	2720.00	350.00000	1400.00	550.00000	2200.00
BITUMINOUS MATERIAL FOR TACK COAT								
0034 501-04473	13751.000	SYS	38.00000	522538.00	36.70000	504661.70	35.00000	481285.00
CEMENT CONCRETE PAVEMENT, PLAIN, 15 IN.								
0035 501-05181	22650.000	SYS	28.25000	639862.50	31.40000	711210.00	30.40000	688560.00
CEMENT CONCRETE PAVEMENT, PLAIN, 11 IN.								
0036 501-05240	13902.000	LFT	8.00000	111216.00	8.90000	123727.80	11.00000	152922.00
CONTRACTION JOINT, D1								
0037 501-05310	160.000	LFT	100.00000	16000.00	100.00000	16000.00	85.00000	13600.00
TERMINAL JOINT								
0038 601-04746	6.000	EACH	7354.11000	44124.66	7100.00000	42600.00	2500.00000	15000.00
ENERGY ABSORBING TERMINAL, CZ								
0040 601-06246	1.000	EACH	27775.00000	27775.00	28000.00000	28000.00	32100.00000	32100.00
IMPACT ATTENUATOR, R2, W1, 70 mph								
0041 601-94689	3.000	EACH	3165.00000	9495.00	3165.00000	9495.00	3400.00000	10200.00
GUARDRAIL END TREATMENT, OS								
0042 601-99105	412.500	LFT	25.00000	10312.50	20.00000	8250.00	11.00000	4537.50
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0043 602-01064	1904.000	LFT	35.00000	66640.00	46.30000	88155.20	25.00000	47600.00
BARRIER, CONCRETE								
0044 602-06639	610.000	LFT	30.00000	18300.00	16.00000	9760.00	23.00000	14030.00
TEMPORARY CONCRETE BARRIER, ANCHORED								
0045 602-06646	5211.000	LFT	22.00000	114642.00	14.70000	76601.70	15.00000	78165.00
TEMPORARY CONCRETE BARRIER								
0046 602-06729	135.000	EACH	6.00000	810.00	5.00000	675.00	6.80000	918.00
BARRIER DELINEATOR								
0047 603-06045	4553.000	LFT	8.50000	38700.50	8.00000	36424.00	8.10000	36879.30
FENCE, CHAIN LINK, 48 IN.								
0048 610-06258	806.000	SYS	60.00000	48360.00	54.00000	43524.00	50.00000	40300.00
REINFORCED CONCRETE BRIDGE APPROACH, 11 IN.								
0049 616-02320	157.000	SYS	1.50000	235.50	2.50000	392.50	4.50000	706.50
GEOTEXTILES								
0050 616-06405	95.000	TON	30.00000	2850.00	22.00000	2090.00	60.00000	5700.00
RIPRAP, REVETMENT								
0051 621-01004	1.000	EACH	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0052 621-06545	8.000	TON	472.00000	3776.00	472.00000	3776.00	472.00000	3776.00
FERTILIZER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 621-06548	SEED MIXTURE, CV	36.000 LBS	20.00000	720.00	20.00000	720.00	20.00000	720.00
0054 621-06554	SEED MIXTURE, U	2910.000 LBS	3.60000	10476.00	3.60000	10476.00	3.60000	10476.00
0055 621-06565	MULCHING MATERIAL	39.000 TON	363.00000	14157.00	363.00000	14157.00	363.00000	14157.00
0056 621-06567	WATER	18.000 MG	2.00000	36.00	2.00000	36.00	2.00000	36.00
0057 621-06574	SODDING	4290.000 SYS	2.60000	11154.00	2.60000	11154.00	2.60000	11154.00
0058 701-90976	REINFORCING STEEL, GRADE 60	75570.000 LBS	0.53000	40052.10	0.55000	41563.50	0.75000	56677.50
0059 701-98647	PILE, CONCRETE, STEEL SHELL ENCASED, 0.203 IN., 14 IN.	8865.000 LFT	19.45000	172424.25	26.50000	234922.50	28.00000	248220.00
0060 702-44240	CONCRETE, A, STRUCTURES	0.100 CYS	3000.00000	300.00	2000.00000	200.00	10000.00000	1000.00
0061 702-51005	CONCRETE, A, SUBSTRUCTURE	302.500 CYS	500.00000	151250.00	400.00000	121000.00	500.00000	151250.00
0062 702-51015	CONCRETE, B, FOOTINGS	121.900 CYS	280.00000	34132.00	400.00000	48760.00	500.00000	60950.00
0063 702-90915	CONCRETE, A	583.000 CYS	450.00000	262350.00	360.00000	209880.00	500.00000	291500.00
0064 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	153540.000 LBS	0.60000	92124.00	0.66000	101336.40	0.80000	122832.00
0065 704-05892	CONCRETE, QC/QA, SUPERSTRUCTURE	548.600 CYS	500.00000	274300.00	335.00000	183781.00	600.00000	329160.00
0066 704-51002	CONCRETE, C, SUPERSTRUCTURE	54.000 CYS	475.00000	25650.00	600.00000	32400.00	500.00000	27000.00
0067 706-51020	CONCRETE, C, RAILING	102.000 CYS	440.00000	44880.00	335.00000	34170.00	500.00000	51000.00
0068 709-51821	SURFACE SEAL , STR. NO. 1	LUMP	6279.07000	6279.07	5570.00000	5570.00	5560.00000	5560.00
0069 709-51821	SURFACE SEAL , STR. NO. 2	LUMP	7245.09000	7245.09	6500.00000	6500.00	6480.00000	6480.00
0070 711-04121	ANCHOR BOLT, AB1	52.000 EACH	97.94000	5092.88	18.00000	936.00	35.00000	1820.00
0071 711-51038	STRUCTURAL STEEL , STR. NO. 1	LUMP	300000.00000	300000.00	200000.00000	200000.00	200000.00000	200000.00
0072 711-51038	STRUCTURAL STEEL , STR. NO. 2	LUMP	280000.00000	280000.00	235000.00000	235000.00	267000.00000	267000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0073 711-51070 ANCHOR PLATE, AP 1	52.000	EACH	40.88000	2125.76	25.00000	1300.00	40.00000	2080.00
0074 715-01027 PIPE, GROUP A, 30 IN.	24.000	LFT	43.02000	1032.48	50.00000	1200.00	52.00000	1248.00
0075 715-01030 PIPE, GROUP A, 66 IN.	162.000	LFT	180.00000	29160.00	110.00000	17820.00	120.00000	19440.00
0076 715-04475 PIPE, GROUP A, 36 IN.	242.000	LFT	52.05000	12596.10	57.00000	13794.00	57.00000	13794.00
0077 715-44255 PIPE, GROUP K, 6 IN.	14741.000	LFT	3.21000	47318.61	2.45000	36115.45	4.50000	66334.50
0078 715-46000 PIPE END SECTION, 12 IN.	17.000	EACH	194.01000	3298.17	163.50000	2779.50	575.00000	9775.00
0079 715-46005 PIPE END SECTION, 15 IN.	17.000	EACH	209.01000	3553.17	178.50000	3034.50	600.00000	10200.00
0080 715-46010 PIPE END SECTION, 18 IN.	4.000	EACH	227.00000	908.00	200.00000	800.00	650.00000	2600.00
0081 715-46030 PIPE END SECTION, 30 IN.	1.000	EACH	431.98000	431.98	370.00000	370.00	800.00000	800.00
0082 715-46040 PIPE END SECTION, 36 IN.	4.000	EACH	488.00000	1952.00	535.00000	2140.00	1235.00000	4940.00
0083 715-97141 PIPE, PVC OUTLET, SCHEDULE 40, 6 IN.	1913.000	LFT	15.61000	29861.93	15.00000	28695.00	12.00000	22956.00
0084 715-99371 PIPE, GROUP A, 15 IN.	882.000	LFT	35.00000	30870.00	20.70000	18257.40	33.00000	29106.00
0085 715-99372 PIPE, GROUP A, 18 IN.	418.000	LFT	40.00000	16720.00	23.40000	9781.20	35.00000	14630.00
0086 715-99373 PIPE, GROUP A, 24 IN.	62.000	LFT	32.00000	1984.00	39.00000	2418.00	38.00000	2356.00
0087 715-99394 PIPE, GROUP A, 12 IN.	1383.000	LFT	20.00000	27660.00	18.20000	25170.60	29.00000	40107.00
0088 716-99066 PIPE CLEANING	2326.000	LFT	4.00000	9304.00	4.00000	9304.00	10.00000	23260.00
0089 718-52610 AGGREGATE FOR UNDERDRAINS	1275.000	CYS	15.00000	19125.00	30.50000	38887.50	26.00000	33150.00
0090 718-99153 GEOTEXTILES FOR UNDERDRAIN	11815.000	SYS	1.20000	14178.00	0.75000	8861.25	1.00000	11815.00
0091 719-94646 OUTLET PROTECTOR	60.000	EACH	250.00000	15000.00	235.50000	14130.00	500.00000	30000.00
0092 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	380.00000	760.00	250.00000	500.00	450.00000	900.00
0093 720-45075 INLET, R13	1.000	EACH	1450.00000	1450.00	1300.00000	1300.00	1750.00000	1750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 720-45141	INLET, H5, MODIFIED	5.000 EACH	2800.00000	14000.00	1915.00000	9575.00	3500.00000	17500.00
0095 720-94847	INLET, R13, MODIFIED	2.000 EACH	1925.00000	3850.00	1400.00000	2800.00	2100.00000	4200.00
0096 720-94906	INLET, X5	1.000 EACH	1000.00000	1000.00	1400.00000	1400.00	2200.00000	2200.00
0097 720-96031	INLET, X5, MODIFIED	10.000 EACH	2000.00000	20000.00	1500.00000	15000.00	1950.00000	19500.00
0098 720-96995	CLEAN INLET	16.000 EACH	405.93000	6494.88	200.00000	3200.00	280.00000	4480.00
0099 720-99303	CLEANOUT PROTECTORS	3.000 EACH	100.00000	300.00	175.00000	525.00	900.00000	2700.00
0100 728-98377	MASONRY COATING , STR. NO. 1	LUMP	2415.03000	2415.03	2750.00000	2750.00	2780.00000	2780.00
0101 728-98377	MASONRY COATING , STR. NO. 2	LUMP	2415.03000	2415.03	2880.00000	2880.00	2880.00000	2880.00
0102 730-02629	SAFETY METAL END SECTION, 6:1, 18 IN.	1.000 EACH	1378.61000	1378.61	570.00000	570.00	750.00000	750.00
0103 731-93945	FACE PANELS, CONCRETE	5941.000 SFT	15.50000	92085.50	16.50000	98026.50	16.50000	98026.50
0104 731-93946	WALL ERECTION	5941.000 SFT	25.00000	148525.00	22.00000	130702.00	10.00000	59410.00
0105 731-93947	LEVELING PAD, CONCRETE	357.000 LFT	12.00000	4284.00	36.25000	12941.25	20.00000	7140.00
0106 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	27093.000 LFT	1.00000	27093.00	0.80000	21674.40	0.80000	21674.40
0108 801-06640	CONSTRUCTION SIGN, A	21.000 EACH	152.30000	3198.30	125.00000	2625.00	125.00000	2625.00
0109 801-06710	FLASHING ARROW SIGN	270.000 DAY	25.00000	6750.00	18.00000	4860.00	18.00000	4860.00
0110 801-06775	MAINTAINING TRAFFIC	LUMP	180000.00000	180000.00	25640.00000	25640.00	61822.00000	61822.00
0111 802-02293	CONCRETE, SIGN FOUNDATION	146.730 CYS	330.00000	48420.90	330.00000	48420.90	278.00000	40790.94
0112 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	19.500 LFT	6.00000	117.00	6.00000	117.00	10.00000	195.00
0113 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	94.000 LFT	4.00000	376.00	4.00000	376.00	12.00000	1128.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0114 802-76015	1678.000	SFT	13.80000	23156.40	14.00000	23492.00	14.25000	23911.50
SIGN,PANEL,ENCAPSULATED LENS WITH LEGEND								
0115 802-76025	106.000	SFT	11.20000	1187.20	11.00000	1166.00	9.75000	1033.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0116 802-76035	64.000	SFT	12.50000	800.00	12.50000	800.00	14.00000	896.00
SIGN,SHEET,ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)								
0117 802-76095	328.000	LBS	2.60000	852.80	2.60000	852.80	3.50000	1148.00
STRUCTURAL STEEL, BREAKAWAY								
0118 803-02310	7052.000	LBS	1.00000	7052.00	1.00000	7052.00	2.50000	17630.00
REINFORCING STEEL, SIGN FOUNDATION								
0119 803-76110	3.000	EACH	22100.00000	66300.00	22100.00000	66300.00	25000.00000	75000.00
SPAN OVERHEAD SIGN STRUCTURE, BOX TRUSS								
0120 803-76140	2.000	EACH	12900.00000	25800.00	12900.00000	25800.00	14100.00000	28200.00
OVERHEAD SIGN STRUCTURE, CANTILEVER DOUBLE ARM								
0121 803-76170	105.500	LFT	130.00000	13715.00	130.00000	13715.00	125.00000	13187.50
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY (BOX TRUSS)								
0122 803-76175	32.000	LFT	140.00000	4480.00	140.00000	4480.00	125.00000	4000.00
WALKWAY, HANDRAIL, AND LIGHTING SUPPORT ASSEMBLY(CANTILEVER)								
0123 803-76205	1.000	EACH	1250.00000	1250.00	1250.00000	1250.00	1200.00000	1200.00
SIGN MODIFICATION (OVERHEAD)								
0124 803-93388	1.000	EACH	500.00000	500.00	500.00000	500.00	1500.00000	1500.00
BARRIER WALL SIGN BRACKET ASSEMBLY, MEDIAN								
0125 805-06592	482.000	LFT	10.00000	4820.00	10.00000	4820.00	10.00000	4820.00
CONDUIT, STEEL, GALVANIZED, 2 IN.								
0126 805-86810	1.000	EACH	4200.00000	4200.00	4200.00000	4200.00	2500.00000	2500.00
SERVICE POINT, II								
0127 805-86889	1665.000	LFT	0.30000	499.50	0.30000	499.50	0.50000	832.50
POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER								
0128 805-86910	18.000	EACH	32.00000	576.00	32.00000	576.00	25.00000	450.00
CONNECTOR KIT, UNFUSED								
0129 805-86915	23.000	EACH	37.00000	851.00	37.00000	851.00	25.00000	575.00
CONNECTOR KIT, FUSED								
0130 805-86920	42.000	EACH	15.00000	630.00	15.00000	630.00	15.00000	630.00
MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0131 805-86930	INSULATING LINK, NOT WATERPROOFED	35.000 EACH	15.00000	525.00	15.00000	525.00	10.00000	350.00
0132 805-98335	WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	4260.000 LFT	3.00000	12780.00	3.00000	12780.00	3.50000	14910.00
0133 807-02428	CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	13.000 EACH	500.00000	6500.00	500.00000	6500.00	550.00000	7150.00
0134 807-82003	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 4 LUMINARIES	1.000 EACH	690.00000	690.00	690.00000	690.00	600.00000	600.00
0135 807-82004	SIGN CIRCUIT INSTALLATION, BOX TRUSS, 5 LUMINAIRES	2.000 EACH	700.00000	1400.00	700.00000	1400.00	750.00000	1500.00
0136 807-82017	SIGN CIRCUIT INSTALLATION, CANTILEVER, 3 LUMINAIRES	2.000 EACH	370.00000	740.00	370.00000	740.00	450.00000	900.00
0137 807-84752	LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	2.000 EACH	1250.00000	2500.00	1250.00000	2500.00	1175.00000	2350.00
0138 807-84804	LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1120.00000	1120.00	1120.00000	1120.00	1200.00000	1200.00
0139 807-84814	LIGHT POLE, 42 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	9.000 EACH	1150.00000	10350.00	1150.00000	10350.00	1250.00000	11250.00
0140 807-84856	LIGHT POLE, 44 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000 EACH	1280.00000	1280.00	1280.00000	1280.00	1300.00000	1300.00
0141 807-86620	LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	13.000 EACH	260.00000	3380.00	260.00000	3380.00	250.00000	3250.00
0142 807-86790	LUMINAIRE, SIGN, MERCURY VAPOR, WITH GLARE SHIELD, 250 WATT	20.000 EACH	380.00000	7600.00	380.00000	7600.00	350.00000	7000.00
0143 807-86950	SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	18.000 EACH	25.00000	450.00	25.00000	450.00	40.00000	720.00
0144 807-86955	CABLE DUCT MARKER	1.000 EACH	140.00000	140.00	140.00000	140.00	100.00000	100.00
0145 808-05534	LINE, EPOXY, SOLID, WHITE, 8 IN.	4260.000 LFT	1.08000	4600.80	1.35000	5751.00	1.07000	4558.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 171 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 7,406,590.34

CALL ORDER : 171

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24429-A

DISTRICT : LAPORTE DISTRICT

ROUTE : I-80

COUNTIES : LAKE

SET-ASIDE :

			(1) 36-2231526 WALSH CONSTR CO. OF ILL		(2) 35-1106884 ELLAS CONSTRUCTION CO		(3) 99-9992907 RIETH RILEY/SUPERIOR J/V	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0146 808-06713	LINE, PAINT, SOLID, WHITE, 4 IN.	12150.000 LFT	0.18000	2187.00	0.18000	2187.00	0.18000	2187.00
0147 808-06714	LINE, PAINT, SOLID, YELLOW, 4 IN.	11208.000 LFT	0.18000	2017.44	0.18000	2017.44	0.18000	2017.44
0148 808-06716	LINE, REMOVE	12428.000 LFT	0.45000	5592.60	0.45000	5592.60	0.45000	5592.60
0149 808-74811	LINE, EPOXY, BROKEN, WHITE, 5 IN.	4260.000 LFT	0.67000	2854.20	0.75000	3195.00	0.67000	2854.20
0150 808-91662	TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	550.000 LFT	3.45000	1897.50	3.45000	1897.50	3.45000	1897.50
0151 202-60820	SURFACE MILLING, ASPHALT	5807.000 SYS	1.64000	9523.48	2.50000	14517.50	2.50000	14517.50
0152 501-02673	CEMENT CONCRETE BASE, PLAIN, 9 IN.	968.000 SYS	20.80000	20134.40	25.00000	24200.00	55.00000	53240.00
0153 602-06639	TEMPORARY CONCRETE BARRIER, ANCHORED , LEAVE IN PLACE	520.000 LFT	18.00000	9360.00	26.00000	13520.00	36.00000	18720.00
SECTION TOTALS				\$ 6,859,965.73		\$ 6,874,402.99		\$ 7,797,146.58
CONTRACT TOTALS				\$ 6,859,965.73		\$ 6,874,402.99		\$ 7,797,146.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 173 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : US 421

COUNTIES : CARROLL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1116003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,093,089.74	100.0000%	
2	35-1386990	ISOM, JACK CONSTRUCTION CO	\$	1,134,658.12	103.8028%	
3	35-1212938	ATLAS EXCAVATING, INC.	\$	1,159,203.57	106.0483%	
4	35-1167376	KEISER & KEISER CONTRACTORS	\$	1,222,422.80	111.8318%	
5	35-1325036	DEICHMAN EXCAVATING CO	\$	1,360,295.27	124.4449%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE, REPLACEMENT								
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1500.00000	18000.00	1500.00000	18000.00	1800.00000	21600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	23000.00000	23000.00	20000.00000	20000.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	60000.00000	60000.00	51000.00000	51000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	22000.00000	22000.00	16500.00000	16500.00	25000.00000	25000.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	2000.00000	2000.00	12000.00000	12000.00	15000.00000	15000.00
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	2000.00000	2000.00	10000.00000	10000.00	7000.00000	7000.00
0007 202-60820 SURFACE MILLING, ASPHALT	509.000	m2	5.00000	2545.00	6.00000	3054.00	6.50000	3308.50
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	1000.00000	1000.00	1200.00000	1200.00	800.00000	800.00
0009 203-02000 EXCAVATION, COMMON	1635.000	m3	30.00000	49050.00	8.25000	13488.75	9.00000	14715.00
0010 203-02055 EMBANKMENT , TEMPORARY	146.000	m3	18.00000	2628.00	15.00000	2190.00	16.00000	2336.00
0011 203-02070 BORROW	7238.000	m3	15.00000	108570.00	15.00000	108570.00	22.50000	162855.00
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1030.000	m	6.00000	6180.00	4.50000	4635.00	5.50000	5665.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 173 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02229	12.000 m	13.00000	156.00	45.00000	540.00	55.00000	660.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0014 205-02234	3.000 EACH	90.00000	270.00	325.00000	975.00	75.00000	225.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0015 205-02236	4.000 EACH	90.00000	360.00	500.00000	2000.00	75.00000	300.00	
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0016 211-02060	2232.500 m3	12.00000	26790.00	16.00000	35720.00	23.00000	51347.50	
	B BORROW FOR STRUCTURE BACKFILL							
0017 213-52830	468.000 m3	80.00000	37440.00	125.00000	58500.00	110.00000	51480.00	
	FLOWABLE MORTAR							
0018 303-52308	2020.100 Mg	20.00000	40402.00	15.00000	30301.50	17.00000	34341.70	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0019 402-05468	1450.000 Mg	34.00000	49300.00	41.50000	60175.00	39.00000	56550.00	
	HMA BASE 25.0 mm, MAINLINE							
0020 402-05474	1940.000 Mg	36.00000	69840.00	40.25000	78085.00	40.00000	77600.00	
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021 402-05477	649.000 Mg	50.00000	32450.00	52.50000	34072.50	45.00000	29205.00	
	HMA SURFACE 9.5 mm, MAINLINE							
0022 402-05481	566.000 Mg	40.00000	22640.00	44.00000	24904.00	42.00000	23772.00	
	HMA BASE 25.0 mm, SHOULDER							
0023 402-05490	157.200 Mg	60.00000	9432.00	75.00000	11790.00	56.00000	8803.20	
	HMA SURFACE 9.5 mm, SHOULDER							
0024 404-05511	443.000 m2	5.00000	2215.00	11.00000	4873.00	8.50000	3765.50	
	SEAL COAT, 2							
0025 405-05517	10.400 Mg	450.00000	4680.00	350.00000	3640.00	450.00000	4680.00	
	ASPHALT FOR PRIME COAT							
0026 406-05520	4.100 Mg	300.00000	1230.00	700.00000	2870.00	950.00000	3895.00	
	ASPHALT FOR TACK COAT							
0027 601-01700	4.000 EACH	1800.00000	7200.00	1790.00000	7160.00	1500.00000	6000.00	
	GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0028 601-02103	55.590 m	50.00000	2779.50	46.00000	2557.14	43.00000	2390.37	
	GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING							
0029 601-02636	15.240 m	85.00000	1295.40	78.00000	1188.72	55.00000	838.20	
	GUARDRAIL, W BEAM, NESTED							
0030 601-06037	7.000 EACH	900.00000	6300.00	750.00000	5250.00	530.00000	3710.00	
	GUARDRAIL END TREATMENT, I							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 173 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

			(1) 35-1917625	(2) 35-1386990	(3) 35-1212938	
			MILESTONE CONTRACTORS, L.P.	ISOM, JACK CONSTRUCTION CO	ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	1154.430 m	35.00000	40405.05	34.00000	39250.62
0032 602-06646	TEMPORARY CONCRETE BARRIER	78.000 m	80.00000	6240.00	66.00000	5148.00
0033 605-06120	CURB, CONCRETE	128.000 m	50.00000	6400.00	52.00000	6656.00
0034 605-06140	CURB AND GUTTER, CONCRETE	137.000 m	55.00000	7535.00	50.00000	6850.00
0035 610-05527	HMA FOR APPROACHES	171.100 Mg	70.00000	11977.00	64.00000	10950.40
0036 615-06490	RIGHT OF WAY MARKER	6.000 EACH	100.00000	600.00	125.00000	750.00
0037 616-02320	GEOTEXTILES	101.000 m2	2.00000	202.00	7.00000	707.00
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	400.00000	800.00	800.00000	1600.00
0039 621-06545	FERTILIZER	1.100 Mg	800.00000	880.00	450.00000	495.00
0040 621-06548	SEED MIXTURE, CV	7.000 kg	55.00000	385.00	65.00000	455.00
0041 621-06553	SEED MIXTURE, R	225.000 kg	4.00000	900.00	22.00000	4950.00
0042 621-06574	SODDING	122.000 m2	8.00000	976.00	8.00000	976.00
0043 621-06575	SODDING, NURSERY	479.000 m2	8.00000	3832.00	8.00000	3832.00
0044 621-98503	MULCH MATERIAL	5.300 Mg	600.00000	3180.00	550.00000	2915.00
0045 622-52436	SIGN, DO NOT MOW OR SPRAY	27.000 EACH	25.00000	675.00	25.00000	675.00
0046 702-04325	TEMPORARY SHORING	LUMP	30000.00000	30000.00	50000.00000	50000.00
0047 702-51005	CONCRETE, A, SUBSTRUCTURE	9.100 m3	1100.00000	10010.00	455.00000	4140.50
0048 702-51015	CONCRETE, B, FOOTINGS	74.800 m3	380.00000	28424.00	455.00000	34034.00
0049 702-93722	CONCRETE, C	72.400 m3	450.00000	32580.00	482.00000	34896.80
0050 703-51030	REINFORCING STEEL	10419.000 kg	1.75000	18233.25	1.15000	11981.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 714-26714	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm	27.400 m	1700.00000	46580.00	2700.00000	73980.00	2100.00000	57540.00
0052 715-05129	PIPE, TYPE 1, CIRCULAR, 1350 mm	58.000 m	750.00000	43500.00	230.00000	13340.00	310.00000	17980.00
0053 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	96.000 m	100.00000	9600.00	49.00000	4704.00	80.00000	7680.00
0054 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	184.000 m	95.00000	17480.00	63.00000	11592.00	70.00000	12880.00
0055 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	89.500 m	150.00000	13425.00	98.00000	8771.00	145.00000	12977.50
0056 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	1020.000 m	8.00000	8160.00	16.50000	16830.00	4.00000	4080.00
0057 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	400.00000	1600.00	250.00000	1000.00	475.00000	1900.00
0058 718-02672	PIPE, UNDERDRAIN OUTLET, PVC, 100 mm	128.000 m	40.00000	5120.00	27.00000	3456.00	21.50000	2752.00
0059 718-04881	OUTLET PROTECTOR, B	13.000 EACH	260.00000	3380.00	300.00000	3900.00	250.00000	3250.00
0060 718-52610	AGGREGATE FOR UNDERDRAINS	137.000 m3	40.00000	5480.00	29.00000	3973.00	50.00000	6850.00
0061 718-99153	GEOTEXTILES FOR UNDERDRAIN	1850.000 m2	2.00000	3700.00	4.75000	8787.50	2.30000	4255.00
0062 720-45055	INLET, M10	2.000 EACH	2500.00000	5000.00	1875.00000	3750.00	1500.00000	3000.00
0063 720-45260	PIPE CATCH BASIN, 300 mm	1.000 EACH	500.00000	500.00	790.00000	790.00	765.00000	765.00
0064 720-45410	MANHOLE, C4	1.000 EACH	3000.00000	3000.00	2200.00000	2200.00	1800.00000	1800.00
0065 720-45415	MANHOLE, D4	1.000 EACH	4800.00000	4800.00	2900.00000	2900.00	1800.00000	1800.00
0066 720-45416	MANHOLE, E4	1.000 EACH	9000.00000	9000.00	3150.00000	3150.00	7650.00000	7650.00
0067 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	600.00000	1200.00	600.00000	1200.00	600.00000	1200.00
0068 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	4560.000 m	1.00000	4560.00	0.98000	4468.80	1.00000	4560.00
0069 801-06605	BARRICADE, IIIA	4.000 EACH	125.00000	500.00	200.00000	800.00	100.00000	400.00
0070 801-06710	FLASHING ARROW SIGN	60.000 DAY	18.00000	1080.00	25.00000	1500.00	15.00000	900.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 173 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

			(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1386990 ISOM, JACK CONSTRUCTION CO		(3) 35-1212938 ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0071 801-06775	LUMP		77000.00000	77000.00	70000.00000	70000.00	16000.00000	16000.00
	MAINTAINING TRAFFIC							
0073 802-05701	8.900 m		30.00000	267.00	50.00000	445.00	25.00000	222.50
	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE							
0074 802-05702	64.400 m		25.00000	1610.00	52.00000	3348.80	21.00000	1352.40
	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE							
0075 802-76025	1.800 m2		150.00000	270.00	145.00000	261.00	120.00000	216.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0076 802-76035	6.900 m2		170.00000	1173.00	162.00000	1117.80	130.00000	897.00
	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS							
0077 804-06770	30.000 EACH		23.00000	690.00	22.00000	660.00	17.00000	510.00
	DELINEATOR POST							
0078 805-01844	6.000 m		43.00000	258.00	50.00000	300.00	35.00000	210.00
	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND							
0079 805-78480	10.000 m		2.50000	25.00	4.00000	40.00	2.00000	20.00
	SIGNAL CABLE, 3C 14GA.							
0080 805-95466	1.000 EACH		3300.00000	3300.00	3200.00000	3200.00	2600.00000	2600.00
	FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION							
0081 808-06713	1523.000 m		0.50000	761.50	0.38000	578.74	0.45000	685.35
	LINE, PAINT, SOLID, WHITE, 100 mm							
0082 808-06716	720.000 m		1.20000	864.00	5.00000	3600.00	1.00000	720.00
	LINE, REMOVE							
0083 808-75240	165.000 m		1.50000	247.50	1.90000	313.50	1.60000	264.00
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0084 808-75245	618.000 m		1.50000	927.00	1.90000	1174.20	1.60000	988.80
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0085 808-75297	22.000 m		12.07000	265.54	25.00000	550.00	9.20000	202.40
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0086 808-75998	46.000 EACH		45.00000	2070.00	60.00000	2760.00	45.00000	2070.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
0087 202-02241	1288.000 m		4.00000	5152.00	4.00000	5152.00	1.00000	1288.00
	GUARDRAIL, REMOVE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

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CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

			(1) 35-1917625		(2) 35-1386990		(3) 35-1212938	
			MILESTONE CONTRACTORS, L.P.		ISOM, JACK CONSTRUCTION CO		ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	120.00000	2400.00	200.00000	4000.00	100.00000	2000.00
0089 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	45.00000	180.00	50.00000	200.00	38.00000	152.00
0090 720-44000	CASTING, ADJUST TO GRADE	5.000 EACH	250.00000	1250.00	1200.00000	6000.00	200.00000	1000.00
0091 202-02240	PAVEMENT, REMOVE	72.700 m2	10.00000	727.00	60.00000	4362.00	11.00000	799.70
SECTION TOTALS			\$ 1,093,089.74		\$ 1,134,658.12		\$ 1,159,203.57	
CONTRACT TOTALS			\$ 1,093,089.74		\$ 1,134,658.12		\$ 1,159,203.57	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 173 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

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LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

			(4) 35-1167376 KEISER & KEISER CONTRACTORS	(5) 35-1325036 DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
SECTION 0001 SMALL STRUCTURE, REPLACEMENT							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000	MOS	1065.49000	12785.88	1500.00000	18000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	18460.07000	18460.07	20000.00000	20000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	118566.23000	118566.23	100000.00000	100000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	24717.97000	24717.97	50000.00000	50000.00	
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1		LUMP	8133.28000	8133.28	10000.00000	10000.00	
0006 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 2		LUMP	8133.28000	8133.28	10000.00000	10000.00	
0007 202-60820 SURFACE MILLING, ASPHALT	509.000	m2	5.58000	2840.22	5.00000	2545.00	
0008 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	190.59000	190.59	825.00000	825.00	
0009 203-02000 EXCAVATION, COMMON	1635.000	m3	15.51000	25358.85	45.00000	73575.00	
0010 203-02055 EMBANKMENT , TEMPORARY	146.000	m3	47.72000	6967.12	8.00000	1168.00	
0011 203-02070 BORROW	7238.000	m3	19.26000	139403.88	26.00000	188188.00	
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	1030.000	m	5.72000	5891.60	5.80000	5974.00	
0013 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	12.000	m	11.44000	137.28	11.55000	138.60	
0014 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	3.000	EACH	76.24000	228.72	77.00000	231.00	
0015 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	4.000	EACH	76.24000	304.96	77.00000	308.00	
0016 211-02060 B BORROW FOR STRUCTURE BACKFILL	2232.500	m3	25.47000	56861.78	32.00000	71440.00	
0017 213-52830 FLOWABLE MORTAR	468.000	m3	143.40000	67111.20	100.00000	46800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

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LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1167376 KEISER & KEISER CONTRACTORS		(5) 35-1325036 DEICHMAN EXCAVATING CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0018 303-52308	2020.100 Mg	14.99000	30281.30	15.00000	30301.50		
COMPACTED AGGREGATE FOR BASE, 0, 53							
0019 402-05468	1450.000 Mg	35.44000	51388.00	40.70000	59015.00		
HMA BASE 25.0 mm, MAINLINE							
0020 402-05474	1940.000 Mg	34.01000	65979.40	41.80000	81092.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021 402-05477	649.000 Mg	46.63000	30262.87	48.40000	31411.60		
HMA SURFACE 9.5 mm, MAINLINE							
0022 402-05481	566.000 Mg	38.90000	22017.40	44.00000	24904.00		
HMA BASE 25.0 mm, SHOULDER							
0023 402-05490	157.200 Mg	64.74000	10177.13	59.50000	9353.40		
HMA SURFACE 9.5 mm, SHOULDER							
0024 404-05511	443.000 m2	7.65000	3388.95	8.80000	3898.40		
SEAL COAT, 2							
0025 405-05517	10.400 Mg	268.96000	2797.18	440.00000	4576.00		
ASPHALT FOR PRIME COAT							
0026 406-05520	4.100 Mg	560.85000	2299.49	990.00000	4059.00		
ASPHALT FOR TACK COAT							
0027 601-01700	4.000 EACH	1644.53000	6578.12	1660.00000	6640.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1							
0028 601-02103	55.590 m	44.27000	2460.97	44.75000	2487.66		
GUARDRAIL, SHOP CURVED, W BEAM, 1.905 m SPACING							
0029 601-02636	15.240 m	73.40000	1118.62	74.15000	1130.05		
GUARDRAIL, W BEAM, NESTED							
0030 601-06037	7.000 EACH	599.00000	4193.00	605.00000	4235.00		
GUARDRAIL END TREATMENT, I							
0031 601-99105	1154.430 m	32.07000	37022.57	32.40000	37403.53		
GUARDRAIL, W BEAM, 1.905 m SPACING							
0032 602-06646	78.000 m	175.97000	13725.66	75.00000	5850.00		
TEMPORARY CONCRETE BARRIER							
0033 605-06120	128.000 m	49.07000	6280.96	89.00000	11392.00		
CURB, CONCRETE							
0034 605-06140	137.000 m	79.92000	10949.04	75.00000	10275.00		
CURB AND GUTTER, CONCRETE							
0035 610-05527	171.100 Mg	53.74000	9194.91	66.00000	11292.60		
HMA FOR APPROACHES							
0036 615-06490	6.000 EACH	113.27000	679.62	115.00000	690.00		
RIGHT OF WAY MARKER							
0037 616-02320	101.000 m2	1.09000	110.09	5.00000	505.00		
GEOTEXTILES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

		(4) 35-1167376		(5) 35-1325036			
		KEISER & KEISER CONTRACTORS		DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	326.73000	653.46	330.00000	660.00	
0039 621-06545	FERTILIZER	1.100 Mg	661.08000	727.19	668.00000	734.80	
0040 621-06548	SEED MIXTURE, CV	7.000 kg	47.92000	335.44	48.50000	339.50	
0041 621-06553	SEED MIXTURE, R	225.000 kg	3.44000	774.00	3.50000	787.50	
0042 621-06574	SODDING	122.000 m2	6.84000	834.48	7.00000	854.00	
0043 621-06575	SODDING, NURSERY	479.000 m2	6.84000	3276.36	7.00000	3353.00	
0044 621-98503	MULCH MATERIAL	5.300 Mg	508.61000	2695.63	513.75000	2722.88	
0045 622-52436	SIGN, DO NOT MOW OR SPRAY	27.000 EACH	21.78000	588.06	22.00000	594.00	
0046 702-04325	TEMPORARY SHORING	LUMP	34849.32000	34849.32	40000.00000	40000.00	
0047 702-51005	CONCRETE, A, SUBSTRUCTURE	9.100 m3	607.54000	5528.61	500.00000	4550.00	
0048 702-51015	CONCRETE, B, FOOTINGS	74.800 m3	462.86000	34621.93	625.00000	46750.00	
0049 702-93722	CONCRETE, C	72.400 m3	680.68000	49281.23	650.00000	47060.00	
0050 703-51030	REINFORCING STEEL	10419.000 kg	1.36000	14169.84	2.20000	22921.80	
0051 714-26714	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 2400 mm	27.400 m	3834.21000	105057.35	2350.00000	64390.00	
0052 715-05129	PIPE, TYPE 1, CIRCULAR, 1350 mm	58.000 m	390.18000	22630.44	295.00000	17110.00	
0053 715-05149	PIPE, TYPE 2, CIRCULAR, 300 mm	96.000 m	50.68000	4865.28	98.00000	9408.00	
0054 715-05151	PIPE, TYPE 2, CIRCULAR, 375 mm	184.000 m	80.93000	14891.12	115.00000	21160.00	
0055 715-05154	PIPE, TYPE 2, CIRCULAR, 600 mm	89.500 m	66.80000	5978.60	135.00000	12082.50	
0056 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	1020.000 m	8.93000	9108.60	11.00000	11220.00	
0057 715-46005	PIPE END SECTION, 375 mm	4.000 EACH	255.43000	1021.72	250.00000	1000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

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DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

		(4) 35-1167376 KEISER & KEISER CONTRACTORS		(5) 35-1325036 DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 718-02672	PIPE, UNDERDRAIN OUTLET, PVC, 100 mm	128.000 m	10.44000	1336.32	25.30000	3238.40	
0059 718-04881	OUTLET PROTECTOR, B	13.000 EACH	143.76000	1868.88	253.00000	3289.00	
0060 718-52610	AGGREGATE FOR UNDERDRAINS	137.000 m3	17.41000	2385.17	49.50000	6781.50	
0061 718-99153	GEOTEXTILES FOR UNDERDRAIN	1850.000 m2	0.69000	1276.50	2.00000	3700.00	
0062 720-45055	INLET, M10	2.000 EACH	1226.32000	2452.64	1300.00000	2600.00	
0063 720-45260	PIPE CATCH BASIN, 300 mm	1.000 EACH	735.14000	735.14	600.00000	600.00	
0064 720-45410	MANHOLE, C4	1.000 EACH	4194.08000	4194.08	1300.00000	1300.00	
0065 720-45415	MANHOLE, D4	1.000 EACH	4879.12000	4879.12	3500.00000	3500.00	
0066 720-45416	MANHOLE, E4	1.000 EACH	11020.50000	11020.50	4000.00000	4000.00	
0067 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	539.10000	1078.20	528.00000	1056.00	
0068 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	4560.000 m	0.87000	3967.20	0.55000	2508.00	
0069 801-06605	BARRICADE, IIIA	4.000 EACH	103.46000	413.84	176.00000	704.00	
0070 801-06710	FLASHING ARROW SIGN	60.000 DAY	15.25000	915.00	23.50000	1410.00	
0071 801-06775	MAINTAINING TRAFFIC	LUMP	42106.22000	42106.22	50000.00000	50000.00	
0073 802-05701	SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	8.900 m	25.40000	226.06	40.00000	356.00	
0074 802-05702	SIGN POST, SQUARE, 2, REINFORCED ANCHOR BASE	64.400 m	20.91000	1346.60	43.25000	2785.30	
0075 802-76025	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.800 m2	124.10000	223.38	148.00000	266.40	
0076 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	6.900 m2	139.79000	964.55	151.00000	1041.90	
0077 804-06770	DELINEATOR POST	30.000 EACH	18.51000	555.30	165.00000	4950.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,263,136.37

CALL ORDER : 173

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24430-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 421

COUNTIES : CARROLL

SET-ASIDE :

		(4) 35-1167376 KEISER & KEISER CONTRACTORS		(5) 35-1325036 DEICHMAN EXCAVATING CO			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	6.000 m	130.69000	784.14	36.00000	216.00	
0079 805-78480	SIGNAL CABLE, 3C 14GA.	10.000 m	4.36000	43.60	2.20000	22.00	
0080 805-95466	FLASHING BEACON WITH SIGNAL AHEAD SIGN, 150mm I BEAM AND FOUNDATION	1.000 EACH	4465.27000	4465.27	2750.00000	2750.00	
0081 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	1523.000 m	0.46000	700.58	0.31000	472.13	
0082 808-06716	LINE, REMOVE	720.000 m	1.03000	741.60	0.95000	684.00	
0083 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	165.000 m	1.67000	275.55	1.54000	254.10	
0084 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	618.000 m	1.67000	1032.06	1.54000	951.72	
0085 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000 m	9.97000	219.34	18.50000	407.00	
0086 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	46.000 EACH	46.83000	2154.18	35.00000	1610.00	
0087 202-02241	GUARDRAIL, REMOVE	1288.000 m	3.94000	5074.72	4.00000	5152.00	
0088 801-06640	CONSTRUCTION SIGN, A	20.000 EACH	103.46000	2069.20	143.00000	2860.00	
0089 801-06645	CONSTRUCTION SIGN, B	4.000 EACH	38.12000	152.48	27.50000	110.00	
0090 720-44000	CASTING, ADJUST TO GRADE	5.000 EACH	384.58000	1922.90	300.00000	1500.00	
0091 202-02240	PAVEMENT, REMOVE	72.700 m2	26.90000	1955.63	25.00000	1817.50	
SECTION TOTALS			\$ 1,222,422.80		\$ 1,360,295.27		
CONTRACT TOTALS			\$ 1,222,422.80		\$ 1,360,295.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 179 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,256.14

ROUTE : 69

CALL ORDER : 179

CONTRACT ID : R -24663-A

COUNTIES : ALLEN

LETTING DATE : 12/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/20/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0694112

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION				\$	835,526.55	100.0000%	
2	34-4272670	JOHNSON, S.E. COMPANIES				\$	874,719.16	104.6907%	
3	35-1185040	NIBLOCK EXCAVATING, INC.				\$	939,591.50	112.4550%	

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION									
SECTION 0001 MILL SURFACE AND BITUMOUS OVERLAY									
0001	105-01925	3.000	MOS	1000.00000	3000.00	1500.00000	4500.00	1700.00000	5100.00
FIELD OFFICE, 51.1 m2									
0002	110-01001		LUMP	41000.00000	41000.00	4000.00000	4000.00	47000.00000	47000.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	228430.000	m2	0.29000	66244.70	0.44000	100509.20	0.45000	102793.50
SURFACE MILLING, ASPHALT									
0004	202-93608	2.000	EACH	1440.00000	2880.00	2000.00000	4000.00	1700.00000	3400.00
MEDIAN CROSSOVER, REMOVE									
0005	401-05456	17140.000	Mg	31.16000	534082.40	34.50000	591330.00	30.81000	528083.40
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0006	406-05520	63.000	Mg	110.23000	6944.49	180.00000	11340.00	225.00000	14175.00
ASPHALT FOR TACK COAT									
0007	610-05527	230.000	Mg	48.42000	11136.60	30.00000	6900.00	52.00000	11960.00
HMA FOR APPROACHES									
0008	621-06574	900.000	m2	4.55000	4095.00	4.55000	4095.00	5.00000	4500.00
SODDING									
0009	801-01093	16.000	EACH	485.00000	7760.00	485.00000	7760.00	525.00000	8400.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY									
0012	801-06208	900.000	m	8.20000	7380.00	4.00000	3600.00	4.00000	3600.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm									
0013	801-06640	12.000	EACH	150.00000	1800.00	105.00000	1260.00	120.00000	1440.00
CONSTRUCTION SIGN, A									
0014	801-06645	2.000	EACH	15.00000	30.00	16.00000	32.00	120.00000	240.00
CONSTRUCTION SIGN, B									
0015	801-06710	120.000	DAY	1.00000	120.00	18.00000	2160.00	20.00000	2400.00
FLASHING ARROW SIGN									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 179 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,630,256.14

CALL ORDER : 179

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24663-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 69

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775 MAINTAINING TRAFFIC	LUMP		41750.00000	41750.00	10000.00000	10000.00	81000.00000	81000.00
0017 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH		2500.00000	10000.00	4100.00000	16400.00	4500.00000	18000.00
0019 804-06771 DELINEATOR POST, FLEXIBLE	294.000 EACH		22.00000	6468.00	22.00000	6468.00	25.00000	7350.00
0020 805-05406 DATA COLLECTION SITE ,4 LANE	1.000 EACH		22000.00000	22000.00	23000.00000	23000.00	24500.00000	24500.00
0021 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1246.000 EACH		6.15000	7662.90	7.25000	9033.50	6.50000	8099.00
0022 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	7336.000 m		0.95000	6969.20	0.95000	6969.20	1.00000	7336.00
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	27966.000 m		0.73000	20415.18	0.73000	20415.18	0.80000	22372.80
0024 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	420.000 m		2.50000	1050.00	2.50000	1050.00	2.60000	1092.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	28806.000 m		0.73000	21028.38	0.73000	21028.38	0.80000	23044.80
0027 808-75994 PRISMATIC REFLECTOR	1246.000 EACH		4.50000	5607.00	4.95000	6167.70	5.75000	7164.50
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1246.000 EACH		2.45000	3052.70	3.50000	4361.00	1.75000	2180.50
0029 202-01874 SHEET SIGN AND POST, REMOVE , AND RELOCATE	4.000 EACH		85.00000	340.00	85.00000	340.00	90.00000	360.00
0030 210-05805 CONSTRUCT , PERMANENT CROSSOVER SECTION TOTALS	2.000 EACH		1355.00000	2710.00	4000.00000	8000.00	2000.00000	4000.00
			\$	835,526.55	\$	874,719.16	\$	939,591.50
CONTRACT TOTALS			\$	835,526.55	\$	874,719.16	\$	939,591.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 189 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 189

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24733-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 09/15/00 COMPLETION DATE

RURAL

ROUTE : 231

COUNTIES : MARTIN

CONTRACT DESCRIPTION :

PROJECT(S) : 9951020

SET-ASIDE :

VENDOR RANKING :

			TOTAL	% OVER
RANK	VENDOR NO./NAME		BID	LOW BID
1	35-2035887	KUHN CONSTRUCTION	\$ 928,376.00	100.00000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

ROUTE : LOGAN ST.

CALL ORDER : 191

CONTRACT ID : R -24734-A

COUNTIES : KOSCIUSKO

LETTING DATE : 12/14/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/17/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : J713000

J713000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0997978	PHEND & BROWN, INC.	\$	1,539,698.23	100.0000%	
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$	1,674,861.87	108.7785%	
3	35-1212938	ATLAS EXCAVATING, INC.	\$	1,781,436.82	115.7003%	
4	35-1065659	BROOKS CONSTRUCTION	\$	1,808,101.01	117.4321%	
5	35-1582109	KANKAKEE VALLEY CONSTRUCTION	\$	1,845,575.93	119.8660%	
6	35-1333300	KNECHT EXCAVATING	\$	1,878,913.56	122.0312%	
7	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$	2,017,497.35	131.0319%	
8	35-1489621	HRP CONSTRUCTION, INC.	\$	2,137,283.32	138.8118%	

LINE NO / ITEM CODE / ALT		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 201-52370	LUMP	46000.00000	46000.00	50400.00000	50400.00	49500.00000	49500.00
CLEARING RIGHT OF WAY							
0002 202-02240	93.000 SYS	6.50000	604.50	11.00000	1023.00	4.60000	427.80
PAVEMENT, REMOVE							
0003 203-02000	19490.000 CYS	5.20000	101348.00	5.90000	114991.00	6.00000	116940.00
EXCAVATION, COMMON							
0004 205-02224	2300.000 LFT	1.50000	3450.00	1.60000	3680.00	1.60000	3680.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0005 205-02226	69.000 LFT	17.00000	1173.00	18.00000	1242.00	78.00000	5382.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE							
0006 205-02229	996.000 LFT	2.50000	2490.00	2.60000	2589.60	2.70000	2689.20
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0007 205-02231	30.000 LFT	16.00000	480.00	31.00000	930.00	48.00000	1440.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK							
0008 205-02234	15.000 EACH	60.00000	900.00	63.00000	945.00	65.00000	975.00
TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION							
0009 205-02236	6.000 EACH	60.00000	360.00	63.00000	378.00	65.00000	390.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010	205-02237	16.000 EACH	30.00000	480.00	32.00000	512.00	32.00000	512.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION							
0011	206-51220	514.000 CYS	9.30000	4780.20	95.00000	48830.00	85.00000	43690.00
	EXCAVATION, WET							
0012	206-51230	880.000 CYS	7.10000	6248.00	9.00000	7920.00	0.10000	88.00
	EXCAVATION, FOUNDATION, UNCLASSIFIED							
0013	211-02060	1478.000 CYS	9.00000	13302.00	12.00000	17736.00	22.00000	32516.00
	B BORROW FOR STRUCTURE BACKFILL							
0014	215-06458	1773.000 CYS	6.65000	11790.45	10.00000	17730.00	8.50000	15070.50
	SUBGRADE, MODIFIED							
0015	303-52308	65.000 TON	21.00000	1365.00	18.00000	1170.00	26.00000	1690.00
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0016	303-52309	1672.200 TON	9.50000	15885.90	10.00000	16722.00	17.00000	28427.40
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0017	303-91173	81.200 TON	20.00000	1624.00	14.50000	1177.40	40.00000	3248.00
	COMPACTED AGGREGATE FOR APPROACHES, 0, 53							
0018	303-98541	92.000 TON	20.00000	1840.00	14.50000	1334.00	41.00000	3772.00
	COMPACTED AGGREGATE FOR DRIVES, 0, 53							
0019	401-05437	9326.900 TON	31.00000	289133.90	29.00000	270480.10	32.00000	298460.80
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0020	401-05455	2809.900 TON	31.00000	87106.90	31.00000	87106.90	37.00000	103966.30
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021	401-05456	1311.300 TON	34.00000	44584.20	35.00000	45895.50	41.00000	53763.30
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0022	401-05459	576.300 TON	32.00000	18441.60	33.00000	19017.90	41.00000	23628.30
	QC/QA HMA BASE 25,0 mm, SHOULDER							
0024	404-05511	3800.000 SYS	1.00000	3800.00	0.80000	3040.00	1.40000	5320.00
	SEAL COAT, 2							
0025	405-05517	7.000 TON	330.00000	2310.00	300.00000	2100.00	220.00000	1540.00
	ASPHALT FOR PRIME COAT							
0026	406-05520	17.400 TON	185.00000	3219.00	230.00000	4002.00	200.00000	3480.00
	ASPHALT FOR TACK COAT							
0027	501-02400	LUMP	1820.00000	1820.00	1800.00000	1800.00	1600.00000	1600.00
	PROFILOGRAPH							
0028	501-05090	256.200 SYS	31.75000	8134.35	34.00000	8710.80	45.00000	11529.00
	CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.							
0029	601-01522	4.000 EACH	1088.00000	4352.00	1200.00000	4800.00	1400.00000	5600.00
	GUARDRAIL TRANSITION TYPE TGB							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0030 601-06037	4.000	EACH	569.00000	2276.00	630.00000	2520.00	700.00000	2800.00
GUARDRAIL END TREATMENT, I								
0031 601-99105	100.000	LFT	10.80000	1080.00	18.00000	1800.00	12.50000	1250.00
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0032 602-06729	6.000	EACH	7.00000	42.00	9.50000	57.00	170.00000	1020.00
BARRIER DELINEATOR								
0033 604-06069	53.500	SYS	42.60000	2279.10	45.00000	2407.50	34.35000	1837.73
CURB RAMP, CONCRETE								
0034 604-44251	7.300	CYS	1239.00000	9044.70	1275.00000	9307.50	620.00000	4526.00
STEPS, CONCRETE								
0035 604-91531	3045.000	SYS	23.00000	70035.00	24.50000	74602.50	18.80000	57246.00
SIDEWALK, CONCRETE, 4 IN.								
0036 605-52807	2993.000	LFT	9.40000	28134.20	8.90000	26637.70	10.55000	31576.15
CURB AND GUTTER, COMBINED								
0037 605-92887	715.000	LFT	9.40000	6721.00	10.50000	7507.50	8.50000	6077.50
CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED								
0038 610-05527	1706.600	TON	35.00000	59731.00	38.00000	64850.80	45.00000	76797.00
HMA FOR APPROACHES								
0039 611-05330	602.000	SYS	35.65000	21461.30	37.50000	22575.00	38.15000	22966.30
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.								
0040 611-06497	9.000	EACH	92.00000	828.00	130.00000	1170.00	160.00000	1440.00
MAILBOX ASSEMBLY, SINGLE								
0041 611-06498	1.000	EACH	109.00000	109.00	180.00000	180.00	330.00000	330.00
MAILBOX ASSEMBLY, DOUBLE								
0042 615-06505	9.000	EACH	350.00000	3150.00	420.00000	3780.00	380.00000	3420.00
MONUMENT, B								
0043 616-02320	1489.000	SYS	1.65000	2456.85	3.00000	4467.00	4.00000	5956.00
GEOTEXTILES								
0044 616-05688	82.000	TON	37.00000	3034.00	21.00000	1722.00	21.00000	1722.00
RIPRAP, CLASS 1								
0045 616-05689	45.000	TON	37.00000	1665.00	42.00000	1890.00	21.00000	945.00
RIPRAP, CLASS 2								
0046 616-06396	341.000	TON	23.00000	7843.00	21.00000	7161.00	32.00000	10912.00
RIPRAP								
0047 616-06451	697.000	TON	23.00000	16031.00	21.00000	14637.00	20.00000	13940.00
RIPRAP, UNIFORM								
0048 621-01004	2.000	EACH	525.00000	1050.00	525.00000	1050.00	550.00000	1100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 191 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0049 621-06545 FERTILIZER	1.400	TON	501.00000	701.40	505.00000	707.00	510.00000	714.00
0050 621-06548 SEED MIXTURE, CV	13.000	LBS	15.00000	195.00	15.00000	195.00	16.00000	208.00
0051 621-06554 SEED MIXTURE, U	525.000	LBS	3.60000	1890.00	3.75000	1968.75	3.70000	1942.50
0052 621-06565 MULCHING MATERIAL	7.000	TON	540.00000	3780.00	550.00000	3850.00	550.00000	3850.00
0053 621-06567 WATER	59.000	MG	2.00000	118.00	2.00000	118.00	2.20000	129.80
0054 621-06574 SODDING	3828.000	SYS	2.35000	8995.80	3.00000	11484.00	2.50000	9570.00
0055 621-06575 SODDING, NURSERY	10915.000	SYS	2.35000	25650.25	3.00000	32745.00	2.50000	27287.50
0056 701-90976 REINFORCING STEEL, GRADE 60	34750.000	LBS	0.50000	17375.00	0.70000	24325.00	0.70000	24325.00
0057 701-98648 PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 0.203 IN., 14 IN.	1680.000	LFT	29.30000	49224.00	35.00000	58800.00	50.00000	84000.00
0058 702-94139 CONCRETE, A, ABOVE FOOTINGS	157.600	CYS	456.00000	71865.60	380.00000	59888.00	275.00000	43340.00
0059 702-94656 CONCRETE, B	154.800	CYS	409.00000	63313.20	300.00000	46440.00	205.00000	31734.00
0060 703-51030 REINFORCING STEEL	648.000	LBS	0.50000	324.00	0.80000	518.40	0.71000	460.08
0061 703-96177 REINFORCING STEEL, EPOXY COATED, GRADE 60	22555.000	LBS	0.54000	12179.70	0.85000	19171.75	0.75000	16916.25
0062 703-97936 THREADED TIE BAR ASSEMBLY, EPOXY COATED	114.000	EACH	16.00000	1824.00	17.00000	1938.00	15.00000	1710.00
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	97.800	CYS	566.00000	55354.80	375.00000	36675.00	300.00000	29340.00
0064 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000	EACH	1561.00000	3122.00	1700.00000	3400.00	1300.00000	2600.00
0065 706-05734 CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000	EACH	1561.00000	3122.00	1700.00000	3400.00	2000.00000	4000.00
0066 706-51020 CONCRETE, C, RAILING	10.200	CYS	524.00000	5344.80	490.00000	4998.00	425.00000	4335.00
0067 707-51045 CONCRETE STRUCTURAL MEMBERS		LUMP	19855.00000	19855.00	55500.00000	55500.00	55000.00000	55000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0068 709-51821		LUMP	1700.00000	1700.00	2000.00000	2000.00	2900.00000	2900.00
SURFACE SEAL								
0069 715-04612	120.000	LFT	20.00000	2400.00	24.00000	2880.00	30.00000	3600.00
PIPE , TYPE 1, DEFORMED, MIN. AREA 1.1 SQ. FT.								
0070 715-05024	1235.000	LFT	40.00000	49400.00	43.00000	53105.00	40.00000	49400.00
PIPE, TYPE 2, CIRCULAR, 36 IN.								
0071 715-05125	82.000	LFT	28.00000	2296.00	36.00000	2952.00	35.00000	2870.00
PIPE, TYPE 1, CIRCULAR, 30 IN.								
0072 715-05146	20.000	LFT	12.00000	240.00	18.00000	360.00	29.00000	580.00
PIPE, TYPE 2, CIRCULAR, 6 IN.								
0073 715-05149	987.000	LFT	18.00000	17766.00	20.00000	19740.00	18.00000	17766.00
PIPE, TYPE 2, CIRCULAR, 12 IN.								
0074 715-05151	451.000	LFT	22.00000	9922.00	22.00000	9922.00	21.00000	9471.00
PIPE, TYPE 2, CIRCULAR, 15 IN.								
0075 715-05152	37.000	LFT	25.00000	925.00	25.00000	925.00	25.00000	925.00
PIPE, TYPE 2, CIRCULAR, 18 IN.								
0076 715-05154	215.000	LFT	30.00000	6450.00	33.00000	7095.00	26.00000	5590.00
PIPE, TYPE 2, CIRCULAR, 24 IN.								
0077 715-05168	68.000	LFT	16.00000	1088.00	24.00000	1632.00	23.00000	1564.00
PIPE, TYPE 3, CIRCULAR, 12 IN.								
0078 715-05169	397.000	LFT	18.00000	7146.00	26.00000	10322.00	21.00000	8337.00
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0079 715-46000	8.000	EACH	125.00000	1000.00	160.00000	1280.00	180.00000	1440.00
PIPE END SECTION, 12 IN.								
0080 715-46005	18.000	EACH	210.00000	3780.00	180.00000	3240.00	190.00000	3420.00
PIPE END SECTION, 15 IN.								
0081 715-46030	2.000	EACH	560.00000	1120.00	305.00000	610.00	410.00000	820.00
PIPE END SECTION, 30 IN.								
0082 715-46040	1.000	EACH	1000.00000	1000.00	465.00000	465.00	750.00000	750.00
PIPE END SECTION, 36 IN.								
0083 715-46045	4.000	EACH	210.00000	840.00	190.00000	760.00	180.00000	720.00
PIPE END SECTION, MIN. AREA 1.1 SQ. FT.								
0084 720-44000	4.000	EACH	200.00000	800.00	240.00000	960.00	230.00000	920.00
CASTING, ADJUST TO GRADE								
0085 720-45030	1.000	EACH	1154.00000	1154.00	1040.00000	1040.00	1400.00000	1400.00
INLET, E7								
0086 720-45045	5.000	EACH	1145.00000	5725.00	1025.00000	5125.00	1350.00000	6750.00
INLET, J10								
0087 720-45055	3.000	EACH	1395.00000	4185.00	1180.00000	3540.00	1500.00000	4500.00
INLET, M10								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0088 720-45135	1.000	EACH	1097.00000	1097.00	830.00000	830.00	1150.00000	1150.00
INLET, F7, MODIFIED								
0089 720-45260	2.000	EACH	486.00000	972.00	650.00000	1300.00	950.00000	1900.00
PIPE CATCH BASIN, 12 IN.								
0090 720-45410	1.000	EACH	1445.00000	1445.00	1500.00000	1500.00	1500.00000	1500.00
MANHOLE, C4								
0091 720-95422	6.000	EACH	1126.00000	6756.00	2750.00000	16500.00	2700.00000	16200.00
MANHOLE, J4								
0092 720-98174	3.000	EACH	1596.00000	4788.00	1650.00000	4950.00	1700.00000	5100.00
INLET, B15								
0093 720-98555	3.000	EACH	1685.00000	5055.00	1650.00000	4950.00	1700.00000	5100.00
INLET, C15								
0094 720-99417	2.000	EACH	2007.00000	4014.00	2100.00000	4200.00	2000.00000	4000.00
CATCH BASIN, C15								
0095 801-01154	1500.000	LFT	0.50000	750.00	0.50000	750.00	0.55000	825.00
TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.								
0096 801-01349	12.000	LFT	9.00000	108.00	2.00000	24.00	9.00000	108.00
TEMPORARY STOP LINE, 24 IN								
0097 801-06606	30.000	EACH	86.00000	2580.00	140.00000	4200.00	75.00000	2250.00
BARRICADE, IIIB								
0098 801-06640	18.000	EACH	80.00000	1440.00	185.00000	3330.00	85.00000	1530.00
CONSTRUCTION SIGN, A								
0099 801-06645	1.000	EACH	35.00000	35.00	55.00000	55.00	38.00000	38.00
CONSTRUCTION SIGN, B								
0100 802-02489	149.500	LFT	12.30000	1838.85	10.50000	1569.75	10.50000	1569.75
SIGN POST, SQUARE, REINFORCED ANCHOR BASE								
0101 802-76025	52.500	SFT	16.80000	882.00	19.00000	997.50	19.00000	997.50
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS								
0102 802-76035	54.000	SFT	15.80000	853.20	16.00000	864.00	17.00000	918.00
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)								
0103 808-06703	1418.000	LFT	0.33000	467.94	0.25000	354.50	0.28000	397.04
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0104 808-06713	7922.000	LFT	0.15000	1188.30	0.08000	633.76	0.08000	633.76
LINE, PAINT, SOLID, WHITE, 4 IN.								
0105 808-06714	192.000	LFT	0.15000	28.80	0.08000	15.36	0.08000	15.36
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0106 808-75245	12248.000	LFT	0.33000	4041.84	0.25000	3062.00	0.25000	3062.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-1212938 ATLAS EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0107 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	10.85000	1041.60	4.15000	398.40	4.25000	408.00
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	50.00000	300.00	52.00000	312.00	52.00000	312.00
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	75.00000	450.00	75.00000	450.00	75.00000	450.00
0110 900-01925 FIELD OFFICE, 550 SQ FT	12.000	MOS	1200.00000	14400.00	1600.00000	19200.00	1800.00000	21600.00
0111 920-06775 MAINTAINING TRAFFIC		LUMP	11000.00000	11000.00	21500.00000	21500.00	35000.00000	35000.00
0112 930-06845 CONSTRUCTION ENGINEERING		LUMP	20000.00000	20000.00	19755.00000	19755.00	56000.00000	56000.00
0113 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	77000.00000	77000.00	84500.00000	84500.00	90000.00000	90000.00
SECTION TOTALS				\$ 1,539,698.23		\$ 1,674,861.87		\$ 1,781,436.82
CONTRACT TOTALS				\$ 1,539,698.23		\$ 1,674,861.87		\$ 1,781,436.82

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1333300 KNECHT EXCAVATING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	58000.00000	58000.00	40000.00000	40000.00	52000.00000	52000.00
0002 202-02240 PAVEMENT, REMOVE	93.000 SYS	20.00000	1860.00	9.32000	866.76	15.00000	1395.00
0003 203-02000 EXCAVATION, COMMON	19490.000 CYS	5.40000	105246.00	8.24000	160597.60	11.00000	214390.00
0004 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2300.000 LFT	1.50000	3450.00	1.50000	3450.00	1.50000	3450.00
0005 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	69.000 LFT	17.00000	1173.00	17.00000	1173.00	17.00000	1173.00
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	996.000 LFT	2.50000	2490.00	2.50000	2490.00	2.50000	2490.00
0007 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	30.000 LFT	49.00000	1470.00	20.91000	627.30	25.00000	750.00
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	15.000 EACH	60.00000	900.00	60.00000	900.00	60.00000	900.00
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	60.00000	360.00	60.00000	360.00	60.00000	360.00
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000 EACH	30.00000	480.00	30.00000	480.00	30.00000	480.00
0011 206-51220 EXCAVATION, WET	514.000 CYS	170.00000	87380.00	35.96000	18483.44	190.00000	97660.00
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	880.000 CYS	5.65000	4972.00	18.82000	16561.60	25.00000	22000.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1478.000 CYS	13.00000	19214.00	26.82000	39639.96	15.00000	22170.00
0014 215-06458 SUBGRADE, MODIFIED	1773.000 CYS	13.00000	23049.00	11.53000	20442.69	8.00000	14184.00
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	65.000 TON	14.00000	910.00	12.25000	796.25	15.00000	975.00
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1672.200 TON	17.75000	29681.55	12.25000	20484.45	16.00000	26755.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1065659	(5) 35-1582109		(6) 35-1333300		
			BROOKS CONSTRUCTION	KANKAKEE VALLEY CONSTRUCTION		KNECHT EXCAVATING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 303-91173	81.200 TON	14.00000	1136.80	12.25000	994.70	15.00000	1218.00	
	COMPACTED AGGREGATE FOR APPROACHES, 0, 53							
0018 303-98541	92.000 TON	14.00000	1288.00	12.25000	1127.00	15.00000	1380.00	
	COMPACTED AGGREGATE FOR DRIVES, 0, 53							
0019 401-05437	9326.900 TON	30.50000	284470.45	31.00000	289133.90	31.00000	289133.90	
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0020 401-05455	2809.900 TON	34.20000	96098.58	35.10000	98627.49	35.10000	98627.49	
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021 401-05456	1311.300 TON	38.10000	49960.53	39.10000	51271.83	39.10000	51271.83	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0022 401-05459	576.300 TON	39.00000	22475.70	39.00000	22475.70	39.00000	22475.70	
	QC/QA HMA BASE 25,0 mm, SHOULDER							
0024 404-05511	3800.000 SYS	1.30000	4940.00	1.30000	4940.00	1.30000	4940.00	
	SEAL COAT, 2							
0025 405-05517	7.000 TON	210.00000	1470.00	210.00000	1470.00	210.00000	1470.00	
	ASPHALT FOR PRIME COAT							
0026 406-05520	17.400 TON	190.00000	3306.00	190.00000	3306.00	190.00000	3306.00	
	ASPHALT FOR TACK COAT							
0027 501-02400	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00	
	PROFILOGRAPH							
0028 501-05090	256.200 SYS	45.00000	11529.00	34.16000	8751.79	45.00000	11529.00	
	CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.							
0029 601-01522	4.000 EACH	1190.00000	4760.00	1315.00000	5260.00	1190.00000	4760.00	
	GUARDRAIL TRANSITION TYPE TGB							
0030 601-06037	4.000 EACH	590.00000	2360.00	650.00000	2600.00	590.00000	2360.00	
	GUARDRAIL END TREATMENT, I							
0031 601-99105	100.000 LFT	16.90000	1690.00	12.30000	1230.00	16.90000	1690.00	
	GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032 602-06729	6.000 EACH	9.00000	54.00	9.00000	54.00	14.70000	88.20	
	BARRIER DELINEATOR							
0033 604-06069	53.500 SYS	49.00000	2621.50	18.83000	1007.41	50.00000	2675.00	
	CURB RAMP, CONCRETE							
0034 604-44251	7.300 CYS	900.00000	6570.00	567.84000	4145.23	1215.00000	8869.50	
	STEPS, CONCRETE							
0035 604-91531	3045.000 SYS	25.00000	76125.00	20.85000	63488.25	25.00000	76125.00	
	SIDEWALK, CONCRETE, 4 IN.							
0036 605-52807	2993.000 LFT	10.10000	30229.30	9.72000	29091.96	11.35000	33970.55	
	CURB AND GUTTER, COMBINED							
0037 605-92887	715.000 LFT	10.50000	7507.50	10.41000	7443.15	13.95000	9974.25	
	CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1065659			(5) 35-1582109			(6) 35-1333300		
			BROOKS CONSTRUCTION		KANKAKEE VALLEY CONSTRUCTION		KNECHT EXCAVATING, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0038 610-05527	HMA FOR APPROACHES	1706.600 TON	42.00000	71677.20	42.00000	71677.20	42.00000	71677.20	42.00000	71677.20	
0039 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	602.000 SYS	36.00000	21672.00	31.03000	18680.06	37.00000	22274.00	37.00000	22274.00	
0040 611-06497	MAILBOX ASSEMBLY, SINGLE	9.000 EACH	125.00000	1125.00	160.00000	1440.00	125.00000	1125.00	125.00000	1125.00	
0041 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	175.00000	175.00	185.00000	185.00	175.00000	175.00	175.00000	175.00	
0042 615-06505	MONUMENT, B	9.000 EACH	425.00000	3825.00	330.00000	2970.00	425.00000	3825.00	425.00000	3825.00	
0043 616-02320	GEOTEXTILES	1489.000 SYS	3.00000	4467.00	1.45000	2159.05	2.40000	3573.60	2.40000	3573.60	
0044 616-05688	RIPRAP, CLASS 1	82.000 TON	48.00000	3936.00	32.00000	2624.00	19.00000	1558.00	19.00000	1558.00	
0045 616-05689	RIPRAP, CLASS 2	45.000 TON	50.00000	2250.00	32.00000	1440.00	27.00000	1215.00	27.00000	1215.00	
0046 616-06396	RIPRAP	341.000 TON	18.50000	6308.50	19.00000	6479.00	19.00000	6479.00	19.00000	6479.00	
0047 616-06451	RIPRAP, UNIFORM	697.000 TON	28.50000	19864.50	19.00000	13243.00	18.00000	12546.00	18.00000	12546.00	
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00	525.00000	1050.00	
0049 621-06545	FERTILIZER	1.400 TON	501.00000	701.40	501.00000	701.40	501.00000	701.40	501.00000	701.40	
0050 621-06548	SEED MIXTURE, CV	13.000 LBS	15.00000	195.00	15.00000	195.00	15.00000	195.00	15.00000	195.00	
0051 621-06554	SEED MIXTURE, U	525.000 LBS	3.60000	1890.00	3.60000	1890.00	3.50000	1837.50	3.50000	1837.50	
0052 621-06565	MULCHING MATERIAL	7.000 TON	540.00000	3780.00	540.00000	3780.00	540.00000	3780.00	540.00000	3780.00	
0053 621-06567	WATER	59.000 MG	2.00000	118.00	2.00000	118.00	2.00000	118.00	2.00000	118.00	
0054 621-06574	SODDING	3828.000 SYS	2.35000	8995.80	2.35000	8995.80	2.35000	8995.80	2.35000	8995.80	
0055 621-06575	SODDING, NURSERY	10915.000 SYS	2.35000	25650.25	2.35000	25650.25	2.35000	25650.25	2.35000	25650.25	
0056 701-90976	REINFORCING STEEL, GRADE 60	34750.000 LBS	0.65000	22587.50	0.45000	15637.50	0.65000	22587.50	0.65000	22587.50	
0057 701-98648	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED , 0.203 IN., 14 IN.	1680.000 LFT	37.20000	62496.00	32.69000	54919.20	37.20000	62496.00	37.20000	62496.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1333300 KNECHT EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 702-94139	CONCRETE, A, ABOVE FOOTINGS	157.600 CYS	300.00000	47280.00	667.80000	105245.28	300.00000	47280.00
0059 702-94656	CONCRETE, B	154.800 CYS	200.00000	30960.00	450.00000	69660.00	200.00000	30960.00
0060 703-51030	REINFORCING STEEL	648.000 LBS	0.75000	486.00	1.35000	874.80	0.75000	486.00
0061 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	22555.000 LBS	0.71000	16014.05	0.51000	11503.05	0.71000	16014.05
0062 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	114.000 EACH	13.30000	1516.20	11.29000	1287.06	13.30000	1516.20
0063 704-51002	CONCRETE, C, SUPERSTRUCTURE	97.800 CYS	315.00000	30807.00	550.00000	53790.00	315.00000	30807.00
0064 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	1340.00000	2680.00	1250.35000	2500.70	1340.00000	2680.00
0065 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1340.00000	2680.00	1250.35000	2500.70	1340.00000	2680.00
0066 706-51020	CONCRETE, C, RAILING	10.200 CYS	345.00000	3519.00	590.00000	6018.00	345.00000	3519.00
0067 707-51045	CONCRETE STRUCTURAL MEMBERS	LUMP	25000.00000	25000.00	75000.00000	75000.00	25000.00000	25000.00
0068 709-51821	SURFACE SEAL	LUMP	2250.00000	2250.00	1550.00000	1550.00	2250.00000	2250.00
0069 715-04612	PIPE ,TYPE 1, DEFORMED, MIN. AREA 1.1 SQ. FT.	120.000 LFT	22.00000	2640.00	19.65000	2358.00	70.00000	8400.00
0070 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	1235.000 LFT	69.00000	85215.00	39.64000	48955.40	40.00000	49400.00
0071 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	82.000 LFT	36.00000	2952.00	36.01000	2952.82	35.00000	2870.00
0072 715-05146	PIPE, TYPE 2, CIRCULAR, 6 IN.	20.000 LFT	38.00000	760.00	15.05000	301.00	25.00000	500.00
0073 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	987.000 LFT	35.00000	34545.00	16.38000	16167.06	25.00000	24675.00
0074 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	451.000 LFT	39.40000	17769.40	18.62000	8397.62	30.00000	13530.00
0075 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	37.000 LFT	49.00000	1813.00	21.03000	778.11	35.00000	1295.00
0076 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	215.000 LFT	51.00000	10965.00	26.45000	5686.75	40.00000	8600.00
0077 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	68.000 LFT	20.00000	1360.00	17.56000	1194.08	30.00000	2040.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

		(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1333300 KNECHT EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	397.000 LFT	20.00000	7940.00	18.28000	7257.16	35.00000	13895.00
0079 715-46000 PIPE END SECTION, 12 IN.	8.000 EACH	200.00000	1600.00	130.04000	1040.32	150.00000	1200.00
0080 715-46005 PIPE END SECTION, 15 IN.	18.000 EACH	210.00000	3780.00	142.19000	2559.42	190.00000	3420.00
0081 715-46030 PIPE END SECTION, 30 IN.	2.000 EACH	450.00000	900.00	332.61000	665.22	475.00000	950.00
0082 715-46040 PIPE END SECTION, 36 IN.	1.000 EACH	780.00000	780.00	629.36000	629.36	800.00000	800.00
0083 715-46045 PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000 EACH	230.00000	920.00	133.48000	533.92	225.00000	900.00
0084 720-44000 CASTING, ADJUST TO GRADE	4.000 EACH	270.00000	1080.00	146.08000	584.32	175.00000	700.00
0085 720-45030 INLET, E7	1.000 EACH	1500.00000	1500.00	994.13000	994.13	1200.00000	1200.00
0086 720-45045 INLET, J10	5.000 EACH	1500.00000	7500.00	978.13000	4890.65	1180.00000	5900.00
0087 720-45055 INLET, M10	3.000 EACH	1600.00000	4800.00	1117.13000	3351.39	1350.00000	4050.00
0088 720-45135 INLET, F7, MODIFIED	1.000 EACH	1300.00000	1300.00	804.13000	804.13	990.00000	990.00
0089 720-45260 PIPE CATCH BASIN, 12 IN.	2.000 EACH	1250.00000	2500.00	575.16000	1150.32	950.00000	1900.00
0090 720-45410 MANHOLE, C4	1.000 EACH	1840.00000	1840.00	1383.26000	1383.26	1350.00000	1350.00
0091 720-95422 MANHOLE, J4	6.000 EACH	2800.00000	16800.00	2164.26000	12985.56	2450.00000	14700.00
0092 720-98174 INLET, B15	3.000 EACH	1900.00000	5700.00	1339.13000	4017.39	1750.00000	5250.00
0093 720-98555 INLET, C15	3.000 EACH	1900.00000	5700.00	1339.13000	4017.39	1750.00000	5250.00
0094 720-99417 CATCH BASIN, C15	2.000 EACH	2400.00000	4800.00	1948.26000	3896.52	2550.00000	5100.00
0095 801-01154 TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.	1500.000 LFT	0.50000	750.00	0.55000	825.00	0.42000	630.00
0096 801-01349 TEMPORARY STOP LINE, 24 IN	12.000 LFT	2.00000	24.00	2.50000	30.00	1.85000	22.20
0097 801-06606 BARRICADE, IIIB	30.000 EACH	285.00000	8550.00	135.00000	4050.00	285.00000	8550.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

			(4) 35-1065659 BROOKS CONSTRUCTION		(5) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(6) 35-1333300 KNECHT EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0098 801-06640		18.000 EACH	160.00000	2880.00	105.00000	1890.00	160.00000	2880.00
0099 801-06645	CONSTRUCTION SIGN, A	1.000 EACH	1.00000	1.00	50.00000	50.00	1.00000	1.00
0100 802-02489	CONSTRUCTION SIGN, B	149.500 LFT	10.20000	1524.90	9.50000	1420.25	10.20000	1524.90
0101 802-76025	SIGN POST, SQUARE, REINFORCED ANCHOR BASE	52.500 SFT	11.84000	621.60	14.50000	761.25	11.84000	621.60
0102 802-76035	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	54.000 SFT	12.16000	656.64	16.50000	891.00	12.16000	656.64
0103 808-06703	SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND (0.100 IN. THICKNESS)	1418.000 LFT	0.25000	354.50	0.25000	354.50	0.31000	439.58
0104 808-06713	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	7922.000 LFT	0.07600	602.07	0.08000	633.76	0.10000	792.20
0105 808-06714	LINE, PAINT, SOLID, WHITE, 4 IN.	192.000 LFT	0.07600	14.59	0.08000	15.36	0.10000	19.20
0106 808-75245	LINE, PAINT, SOLID, YELLOW, 4 IN.	12248.000 LFT	0.25000	3062.00	0.25000	3062.00	0.31000	3796.88
0107 808-75297	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	96.000 LFT	4.00000	384.00	4.00000	384.00	4.45000	427.20
0108 808-75320	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	6.000 EACH	50.00000	300.00	50.00000	300.00	65.00000	390.00
0109 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000 EACH	72.00000	432.00	72.00000	432.00	101.50000	609.00
0110 900-01925	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 MOS	900.00000	10800.00	1157.50000	13890.00	1761.67000	21140.04
0111 920-06775	FIELD OFFICE, 550 SQ FT	LUMP	40000.00000	40000.00	10000.00000	10000.00	25000.00000	25000.00
0112 930-06845	MAINTAINING TRAFFIC	LUMP	43000.00000	43000.00	25000.00000	25000.00	39000.00000	39000.00
0113 940-01001	CONSTRUCTION ENGINEERING	LUMP	90000.00000	90000.00	155000.00000	155000.00	90000.00000	90000.00
MOBILIZATION AND DEMOBILIZATION SECTION TOTALS			\$ 1,808,101.01		\$ 1,845,575.93		\$ 1,878,913.56	
CONTRACT TOTALS			\$ 1,808,101.01		\$ 1,845,575.93		\$ 1,878,913.56	

DATE : 12/20/99
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ROUTE : LOGAN ST.
COUNTIES : KOSCIUSKO

		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 201-52370 CLEARING RIGHT OF WAY	LUMP	80000.00000	80000.00	208000.00000	208000.00		
0002 202-02240 PAVEMENT, REMOVE	93.000 SYS	8.74000	812.82	6.00000	558.00		
0003 203-02000 EXCAVATION, COMMON	19490.000 CYS	6.35000	123761.50	10.00000	194900.00		
0004 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2300.000 LFT	1.71000	3933.00	1.50000	3450.00		
0005 205-02226 TEMPORARY EROSION AND SEDIMENT CONTROL, DRAINAGE BARRIER AT SWALE	69.000 LFT	19.38000	1337.22	17.00000	1173.00		
0006 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	996.000 LFT	2.85000	2838.60	3.10000	3087.60		
0007 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	30.000 LFT	53.67000	1610.10	6.00000	180.00		
0008 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	15.000 EACH	68.40000	1026.00	240.00000	3600.00		
0009 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	68.40000	410.40	60.00000	360.00		
0010 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	16.000 EACH	34.20000	547.20	30.00000	480.00		
0011 206-51220 EXCAVATION, WET	514.000 CYS	193.81000	99618.34	175.00000	89950.00		
0012 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	880.000 CYS	6.44000	5667.20	9.40000	8272.00		
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	1478.000 CYS	12.42000	18356.76	18.00000	26604.00		
0014 215-06458 SUBGRADE, MODIFIED	1773.000 CYS	7.58000	13439.34	6.65000	11790.45		
0015 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	65.000 TON	15.96000	1037.40	28.00000	1820.00		
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1672.200 TON	17.10000	28594.62	15.00000	25083.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0017 303-91173		81.200 TON	15.96000	1295.95	50.00000	4060.00	
COMPACTED AGGREGATE FOR APPROACHES, 0, 53							
0018 303-98541		92.000 TON	15.96000	1468.32	45.00000	4140.00	
COMPACTED AGGREGATE FOR DRIVES, 0, 53							
0019 401-05437		9326.900 TON	35.34000	329612.65	34.90000	325508.81	
QC/QA HMA BASE 25.0 mm, MAINLINE							
0020 401-05455		2809.900 TON	40.02000	112452.20	35.67000	100229.13	
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0021 401-05456		1311.300 TON	44.58000	58457.75	43.24000	56700.61	
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0022 401-05459		576.300 TON	44.46000	25622.30	41.68000	24020.18	
QC/QA HMA BASE 25,0 mm, SHOULDER							
0024 404-05511		3800.000 SYS	1.48000	5624.00	2.13000	8094.00	
SEAL COAT, 2							
0025 405-05517		7.000 TON	239.41000	1675.87	321.61000	2251.27	
ASPHALT FOR PRIME COAT							
0026 406-05520		17.400 TON	216.61000	3769.01	284.71000	4953.95	
ASPHALT FOR TACK COAT							
0027 501-02400		LUMP	1710.06000	1710.06	4524.21000	4524.21	
PROFILOGRAPH							
0028 501-05090		256.200 SYS	51.30000	13143.06	45.00000	11529.00	
CEMENT CONCRETE PAVEMENT, REINFORCED, 10 IN.							
0029 601-01522		4.000 EACH	1240.36000	4961.44	1190.00000	4760.00	
GUARDRAIL TRANSITION TYPE TGB							
0030 601-06037		4.000 EACH	648.68000	2594.72	590.00000	2360.00	
GUARDRAIL END TREATMENT, I							
0031 601-99105		100.000 LFT	12.31000	1231.00	16.90000	1690.00	
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING							
0032 602-06729		6.000 EACH	16.76000	100.56	14.70000	88.20	
BARRIER DELINEATOR							
0033 604-06069		53.500 SYS	55.86000	2988.51	41.75000	2233.63	
CURB RAMP, CONCRETE							
0034 604-44251		7.300 CYS	1026.03000	7490.02	1215.00000	8869.50	
STEPS, CONCRETE							
0035 604-91531		3045.000 SYS	27.36000	83311.20	22.50000	68512.50	
SIDEWALK, CONCRETE, 4 IN.							
0036 605-52807		2993.000 LFT	8.20000	24542.60	11.35000	33970.55	
CURB AND GUTTER, COMBINED							
0037 605-92887		715.000 LFT	21.97000	15708.55	13.95000	9974.25	
CURB AND GUTTER, COMBINED, CONCRETE, MODIFIED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0038 610-05527	HMA FOR APPROACHES	1706.600 TON	47.88000	81712.01	45.80000	78162.28	
0039 611-05330	CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	602.000 SYS	39.84000	23983.68	34.95000	21039.90	
0040 611-06497	MAILBOX ASSEMBLY, SINGLE	9.000 EACH	104.88000	943.92	116.00000	1044.00	
0041 611-06498	MAILBOX ASSEMBLY, DOUBLE	1.000 EACH	124.26000	124.26	138.00000	138.00	
0042 615-06505	MONUMENT, B	9.000 EACH	468.21000	4213.89	425.00000	3825.00	
0043 616-02320	GEOTEXTILES	1489.000 SYS	2.46000	3662.94	6.00000	8934.00	
0044 616-05688	RIPRAP, CLASS 1	82.000 TON	37.66000	3088.12	50.00000	4100.00	
0045 616-05689	RIPRAP, CLASS 2	45.000 TON	52.04000	2341.80	60.00000	2700.00	
0046 616-06396	RIPRAP	341.000 TON	26.75000	9121.75	60.00000	20460.00	
0047 616-06451	RIPRAP, UNIFORM	697.000 TON	31.10000	21676.70	50.00000	34850.00	
0048 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	598.52000	1197.04	750.00000	1500.00	
0049 621-06545	FERTILIZER	1.400 TON	571.16000	799.62	501.00000	701.40	
0050 621-06548	SEED MIXTURE, CV	13.000 LBS	17.10000	222.30	999.64000	12995.32	
0051 621-06554	SEED MIXTURE, U	525.000 LBS	4.10000	2152.50	28.34000	14878.50	
0052 621-06565	MULCHING MATERIAL	7.000 TON	615.62000	4309.34	540.00000	3780.00	
0053 621-06567	WATER	59.000 MG	2.28000	134.52	2.00000	118.00	
0054 621-06574	SODDING	3828.000 SYS	2.68000	10259.04	2.35000	8995.80	
0055 621-06575	SODDING, NURSERY	10915.000 SYS	2.68000	29252.20	2.35000	25650.25	
0056 701-90976	REINFORCING STEEL, GRADE 60	34750.000 LBS	0.74000	25715.00	0.65000	22587.50	
0057 701-98648	PILE, REINFORCED CONCRETE, STEEL SHELL ENCASED, EPOXY COATED, 0.203 IN., 14 IN.	1680.000 LFT	42.41000	71248.80	37.20000	62496.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 702-94139	CONCRETE, A, ABOVE FOOTINGS	157.600 CYS	342.01000	53900.78	300.00000	47280.00	
0059 702-94656	CONCRETE, B	154.800 CYS	228.01000	35295.95	200.00000	30960.00	
0060 703-51030	REINFORCING STEEL	648.000 LBS	0.86000	557.28	0.75000	486.00	
0061 703-96177	REINFORCING STEEL, EPOXY COATED, GRADE 60	22555.000 LBS	0.81000	18269.55	0.71000	16014.05	
0062 703-97936	THREADED TIE BAR ASSEMBLY, EPOXY COATED	114.000 EACH	15.16000	1728.24	13.30000	1516.20	
0063 704-51002	CONCRETE, C, SUPERSTRUCTURE	97.800 CYS	359.11000	35120.96	315.01000	30807.98	
0064 706-05732	CONCRETE BRIDGE RAILING TRANSITION, TBC	2.000 EACH	1527.65000	3055.30	1340.00000	2680.00	
0065 706-05734	CONCRETE BRIDGE RAILING TRANSITION, TBT	2.000 EACH	1527.65000	3055.30	1340.00000	2680.00	
0066 706-51020	CONCRETE, C, RAILING	10.200 CYS	393.31000	4011.76	345.00000	3519.00	
0067 707-51045	CONCRETE STRUCTURAL MEMBERS	LUMP	93211.76000	93211.76	25000.00000	25000.00	
0068 709-51821	SURFACE SEAL	LUMP	2565.08000	2565.08	2250.00000	2250.00	
0069 715-04612	PIPE ,TYPE 1, DEFORMED, MIN. AREA 1.1 SQ. FT.	120.000 LFT	38.38000	4605.60	33.00000	3960.00	
0070 715-05024	PIPE, TYPE 2, CIRCULAR, 36 IN.	1235.000 LFT	66.14000	81682.90	41.00000	50635.00	
0071 715-05125	PIPE, TYPE 1, CIRCULAR, 30 IN.	82.000 LFT	61.94000	5079.08	34.00000	2788.00	
0072 715-05146	PIPE, TYPE 2, CIRCULAR, 6 IN.	20.000 LFT	11.90000	238.00	56.00000	1120.00	
0073 715-05149	PIPE, TYPE 2, CIRCULAR, 12 IN.	987.000 LFT	24.05000	23737.35	16.00000	15792.00	
0074 715-05151	PIPE, TYPE 2, CIRCULAR, 15 IN.	451.000 LFT	25.93000	11694.43	19.00000	8569.00	
0075 715-05152	PIPE, TYPE 2, CIRCULAR, 18 IN.	37.000 LFT	32.64000	1207.68	17.00000	629.00	
0076 715-05154	PIPE, TYPE 2, CIRCULAR, 24 IN.	215.000 LFT	56.62000	12173.30	27.00000	5805.00	
0077 715-05168	PIPE, TYPE 3, CIRCULAR, 12 IN.	68.000 LFT	21.92000	1490.56	16.00000	1088.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

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TABULATION OF BIDS

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CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

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SET-ASIDE :

		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0078 715-05169	PIPE, TYPE 3, CIRCULAR, 15 IN.	397.000 LFT	23.47000	9317.59	18.00000	7146.00	
0079 715-46000	PIPE END SECTION, 12 IN.	8.000 EACH	152.02000	1216.16	870.00000	6960.00	
0080 715-46005	PIPE END SECTION, 15 IN.	18.000 EACH	204.77000	3685.86	880.00000	15840.00	
0081 715-46030	PIPE END SECTION, 30 IN.	2.000 EACH	512.21000	1024.42	980.00000	1960.00	
0082 715-46040	PIPE END SECTION, 36 IN.	1.000 EACH	883.49000	883.49	1600.00000	1600.00	
0083 715-46045	PIPE END SECTION, MIN. AREA 1.1 SQ. FT.	4.000 EACH	284.21000	1136.84	870.00000	3480.00	
0084 720-44000	CASTING, ADJUST TO GRADE	4.000 EACH	287.56000	1150.24	340.00000	1360.00	
0085 720-45030	INLET, E7	1.000 EACH	999.70000	999.70	3470.00000	3470.00	
0086 720-45045	INLET, J10	5.000 EACH	1245.81000	6229.05	2900.00000	14500.00	
0087 720-45055	INLET, M10	3.000 EACH	910.55000	2731.65	3500.00000	10500.00	
0088 720-45135	INLET, F7, MODIFIED	1.000 EACH	1134.37000	1134.37	3180.00000	3180.00	
0089 720-45260	PIPE CATCH BASIN, 12 IN.	2.000 EACH	473.79000	947.58	2300.00000	4600.00	
0090 720-45410	MANHOLE, C4	1.000 EACH	2059.95000	2059.95	3700.00000	3700.00	
0091 720-95422	MANHOLE, J4	6.000 EACH	2816.74000	16900.44	4900.00000	29400.00	
0092 720-98174	INLET, B15	3.000 EACH	1724.12000	5172.36	4200.00000	12600.00	
0093 720-98555	INLET, C15	3.000 EACH	1724.12000	5172.36	4000.00000	12000.00	
0094 720-99417	CATCH BASIN, C15	2.000 EACH	2439.69000	4879.38	3000.00000	6000.00	
0095 801-01154	TEMPORARY PAVEMENT MARKING, PAINT, SOLID, YELLOW, 4 IN.	1500.000 LFT	0.48000	720.00	0.42000	630.00	
0096 801-01349	TEMPORARY STOP LINE, 24 IN	12.000 LFT	2.11000	25.32	1.85000	22.20	
0097 801-06606	BARRICADE, IIIB	30.000 EACH	324.91000	9747.30	285.00000	8550.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/20/99

PAGE : 191 -19

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,097,481.36

CALL ORDER : 191

LETTING DATE : 12/14/99 10:00 AM

CONTRACT ID : R -24734-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : LOGAN ST.

COUNTIES : KOSCIUSKO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(8) 35-1489621 HRP CONSTRUCTION, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0098 801-06640		18.000 EACH	182.41000	3283.38	160.00000	2880.00	
CONSTRUCTION SIGN, A							
0099 801-06645		1.000 EACH	1.14000	1.14	1.00000	1.00	
CONSTRUCTION SIGN, B							
0100 802-02489		149.500 LFT	11.63000	1738.69	10.20000	1524.90	
SIGN POST, SQUARE, REINFORCED ANCHOR							
BASE							
0101 802-76025		52.500 SFT	13.50000	708.75	10.20000	535.50	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND, 0.080 IN. THICKNESS							
0102 802-76035		54.000 SFT	13.86000	748.44	12.16000	656.64	
SIGN, SHEET, ENCAPSULATED LENS WITH							
LEGEND (0.100 IN. THICKNESS)							
0103 808-06703		1418.000 LFT	0.35000	496.30	0.31000	439.58	
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0104 808-06713		7922.000 LFT	0.11000	871.42	0.10000	792.20	
LINE, PAINT, SOLID, WHITE, 4 IN.							
0105 808-06714		192.000 LFT	0.11000	21.12	0.10000	19.20	
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0106 808-75245		12248.000 LFT	0.35000	4286.80	0.31000	3796.88	
LINE, THERMOPLASTIC, SOLID, YELLOW, 4							
IN.							
0107 808-75297		96.000 LFT	5.07000	486.72	4.45000	427.20	
TRANSVERSE MARKINGS, THERMOPLASTIC,							
STOP LINE, 24 IN.							
0108 808-75320		6.000 EACH	74.10000	444.60	65.00000	390.00	
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, LANE INDICATION ARROW							
0109 808-75325		6.000 EACH	115.71000	694.26	101.50000	609.00	
PAVEMENT MESSAGE MARKINGS,							
THERMOPLASTIC, WORD (ONLY)							
0110 900-01925		12.000 MOS	1457.68000	17492.16	700.00000	8400.00	
FIELD OFFICE, 550 SQ FT							
0111 920-06775		LUMP	7298.35000	7298.35	4000.00000	4000.00	
MAINTAINING TRAFFIC							
0112 930-06845		LUMP	34200.60000	34200.60	20000.00000	20000.00	
CONSTRUCTION ENGINEERING							
0113 940-01001		LUMP	100000.00000	100000.00	105000.00000	105000.00	
MOBILIZATION AND DEMOBILIZATION							
SECTION TOTALS			\$ 2,017,497.35		\$ 2,137,283.32		
CONTRACT TOTALS			\$ 2,017,497.35		\$ 2,137,283.32		

