

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 259

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24511-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/28/00 COMPLETION DATE

RURAL

ROUTE : SR 71

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1111003	WHITE CONSTRUCTION, INC.		\$ 1,962,549.20	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,550,690.18

CALL ORDER : 265

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24661-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 100 WORK DAYS

ROUTE : 75

COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	1,528,917.96	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,652,161.45	108.0608%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	1,657,750.00	108.4263%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	8.000 MOS	1800.00000	14400.00	2176.01000	17408.08	2200.00000	17600.00
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	7000.00000	7000.00	15645.00000	15645.00	17000.00000	17000.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	76000.00000	76000.00	82500.00000	82500.00	23075.84000	23075.84
MOBILIZATION AND DEMOBILIZATION							
0004 202-02278	4.000 m	5.00000	20.00	82.42000	329.68	51.00000	204.00
CURB, CONCRETE, REMOVE							
0005 202-60820	11944.000 m2	1.91000	22813.04	2.34000	27948.96	2.30000	27471.20
SURFACE MILLING, ASPHALT							
0006 203-02000	145.000 m3	20.00000	2900.00	47.28000	6855.60	45.00000	6525.00
EXCAVATION, COMMON							
0007 205-02224	5.000 m	20.00000	100.00	26.25000	131.25	26.00000	130.00
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0008 205-02236	2.000 EACH	80.00000	160.00	99.75000	199.50	100.00000	200.00
TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION							
0009 211-02060	7.000 m3	28.00000	196.00	33.79000	236.53	70.00000	490.00
B BORROW FOR STRUCTURE BACKFILL							
0010 303-52308	193.500 Mg	30.00000	5805.00	21.55000	4169.93	21.00000	4063.50
COMPACTED AGGREGATE FOR BASE, 0, 53							
0011 303-52309	2355.000 Mg	23.00000	54165.00	16.15000	38033.25	21.00000	49455.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0012 305-05204	260.000 Mg	80.00000	20800.00	90.71000	23584.60	105.00000	27300.00
HMA FOR PATCHING							
0013 305-05206	105.000 Mg	52.00000	5460.00	96.08000	10088.40	78.00000	8190.00
WIDENING WITH HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,550,690.18

CALL ORDER : 265

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24661-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75

COUNTIES : HENDRICKS

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014	401-05455	17220.000 Mg	33.00000	568260.00	34.86000	600289.20	35.50000	611310.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0015	401-05456	9180.000 Mg	36.00000	330480.00	42.52000	390333.60	41.50000	380970.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0016	401-05463	2900.000 Mg	36.00000	104400.00	27.95000	81055.00	36.50000	105850.00
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0017	402-05490	1370.000 Mg	40.00000	54800.00	34.20000	46854.00	43.50000	59595.00
	HMA SURFACE 9.5 mm, SHOULDER							
0018	402-05495	2500.000 Mg	38.00000	95000.00	37.32000	93300.00	45.00000	112500.00
	HMA WEDGE AND LEVEL							
0019	406-05520	77.000 Mg	200.00000	15400.00	176.02000	13553.54	200.00000	15400.00
	ASPHALT FOR TACK COAT							
0020	501-02400	LUMP	3000.00000	3000.00	4962.73000	4962.73	5200.00000	5200.00
	PROFILOGRAPH							
0021	608-04396	3.000 EACH	650.00000	1950.00	429.84000	1289.52	500.00000	1500.00
	SHOULDER DRAIN							
0022	610-05527	1090.000 Mg	60.00000	65400.00	80.11000	87319.90	70.00000	76300.00
	HMA FOR APPROACHES							
0023	615-06520	16.000 EACH	330.00000	5280.00	385.22000	6163.52	400.00000	6400.00
	MONUMENT, RE-ESTABLISH							
0024	615-06525	2.000 EACH	700.00000	1400.00	385.23000	770.46	400.00000	800.00
	CASTING ADJUSTED TO GRADE, MONUMENT							
0025	615-06527	3.000 EACH	350.00000	1050.00	385.22000	1155.66	400.00000	1200.00
	MONUMENT, SECTION CORNER							
0026	616-02320	35.000 m2	10.00000	350.00	4.84000	169.40	5.00000	175.00
	GEOTEXTILES							
0027	616-06405	23.000 Mg	40.00000	920.00	54.58000	1255.34	40.00000	920.00
	RIPRAP, REVETMENT							
0028	621-01004	1.000 EACH	350.00000	350.00	367.50000	367.50	370.00000	370.00
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0029	621-06559	258.000 m2	2.50000	645.00	2.63000	678.54	2.65000	683.70
	MULCHED SEEDING, R							
0030	715-05151	134.000 m	31.50000	4221.00	94.73000	12693.82	100.00000	13400.00
	PIPE, TYPE 2, CIRCULAR, 375 mm							
0031	715-46005	1.000 EACH	350.00000	350.00	254.24000	254.24	250.00000	250.00
	PIPE END SECTION, 375 mm							
0032	720-45030	1.000 EACH	1200.00000	1200.00	757.43000	757.43	1150.00000	1150.00
	INLET, E7							
0033	720-45035	1.000 EACH	1200.00000	1200.00	757.43000	757.43	1150.00000	1150.00
	INLET, F7							

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,550,690.18

CALL ORDER : 265

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24661-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 75

COUNTIES : HENDRICKS

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-0918397 RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2472.000 m	0.65000	1606.80	2.91000	7193.52	2.00000	4944.00
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2039.000 m	2.80000	5709.20	2.91000	5933.49	3.00000	6117.00
0036 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	75.00000	3150.00	94.50000	3969.00	95.00000	3990.00
0037 801-06775 MAINTAINING TRAFFIC	LUMP	38200.00000	38200.00	48186.64000	48186.64	45000.00000	45000.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2367.000 m	0.13000	307.71	0.14000	331.38	0.16000	378.72
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	40286.000 m	0.13000	5237.18	0.14000	5640.04	0.16000	6445.76
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	27093.000 m	0.13000	3522.09	0.14000	3793.02	0.16000	4334.88
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	41.400 m	11.35000	469.89	11.92000	493.49	10.00000	414.00
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	143.000 m	2.85000	407.55	2.99000	427.57	2.50000	357.50
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1483.000 EACH	2.50000	3707.50	2.63000	3900.29	5.30000	7859.90
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	37.50000	1125.00	39.38000	1181.40	36.00000	1080.00
SECTION TOTALS		\$ 1,528,917.96		\$ 1,652,161.45		\$ 1,657,750.00	
CONTRACT TOTALS		\$ 1,528,917.96		\$ 1,652,161.45		\$ 1,657,750.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,954,018.10

CALL ORDER : 267

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24662-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 90 WORK DAYS

ROUTE : 32

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,579,811.81		100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,801,440.00		114.0287%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925	6.000 MOS	1600.00000	9600.00	2400.00000	14400.00		
FIELD OFFICE, 51.1 m2							
0002 110-01001	LUMP	78990.00000	78990.00	16160.53000	16160.53		
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	126421.000 m2	0.45000	56889.45	1.05000	132742.05		
SURFACE MILLING, ASPHALT							
0004 303-52308	6889.320 Mg	27.50000	189456.30	27.65000	190489.70		
COMPACTED AGGREGATE FOR BASE, 0, 53 FOR							
SHOULDER WIDENING							
0005 305-05204	121.000 Mg	140.00000	16940.00	105.00000	12705.00		
HMA FOR PATCHING							
0006 401-05454	15137.000 Mg	33.00000	499521.00	37.90000	573692.30		
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0007 401-05456	10812.000 Mg	40.00000	432480.00	50.00000	540600.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008 401-05459	3440.000 Mg	38.00000	130720.00	48.50000	166840.00		
QC/QA HMA BASE 25.0 mm, SHOULDER FOR							
SHOULDER WIDENING							
0009 405-05517	30.120 Mg	450.00000	13554.00	275.00000	8283.00		
ASPHALT FOR PRIME COAT							
0010 406-05520	79.800 Mg	225.00000	17955.00	200.00000	15960.00		
ASPHALT FOR TACK COAT							
0011 501-02400	LUMP	8000.00000	8000.00	5500.00000	5500.00		
PROFILOGRAPH							
0012 608-04396	1.000 EACH	375.00000	375.00	850.00000	850.00		
SHOULDER DRAIN							
0013 610-05527	387.000 Mg	85.00000	32895.00	90.00000	34830.00		
HMA FOR APPROACHES							
0014 615-06505	2.000 EACH	450.00000	900.00	420.00000	840.00		
MONUMENT, B							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,954,018.10

CALL ORDER : 267

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24662-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-02320 GEOTEXTILES	32.000 m2	20.00000	640.00	2.00000	64.00		
0016 616-06405 RIPRAP, REVETMENT	323.750 Mg	27.00000	8741.25	45.00000	14568.75		
0017 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1515.000 m	1.85000	2802.75	2.00000	3030.00		
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1515.000 m	2.60000	3939.00	3.00000	4545.00		
0019 801-06640 CONSTRUCTION SIGN, A	37.000 EACH	66.00000	2442.00	68.00000	2516.00		
0020 801-06775 MAINTAINING TRAFFIC	LUMP	51750.00000	51750.00	41000.00000	41000.00		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	366.000 m	3.75000	1372.50	3.90000	1427.40		
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	140.000 m	4.10000	574.00	4.20000	588.00		
0023 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	535.00000	2140.00	560.00000	2240.00		
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	106.000 m	19.25000	2040.50	20.00000	2120.00		
0025 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	153.000 m	0.14000	21.42	0.13000	19.89		
0026 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2124.000 m	0.14000	297.36	0.13000	276.12		
0027 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17741.000 m	0.14000	2483.74	0.13000	2306.33		
0028 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	16471.000 m	0.14000	2305.94	0.13000	2141.23		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	198.000 m	9.25000	1831.50	9.50000	1881.00		
0030 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	59.000 m	2.30000	135.70	2.30000	135.70		
0031 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	55.00000	660.00	53.00000	636.00		
0032 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	75.00000	900.00	73.00000	876.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,954,018.10

CALL ORDER : 267

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24662-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 32

COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625		(2) 35-0918397			
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
0033 808-75996	2392.000 EACH		2.70000	6458.40	3.00000	7176.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$ 1,579,811.81		\$ 1,801,440.00		
CONTRACT TOTALS			\$ 1,579,811.81		\$ 1,801,440.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,978.99

CALL ORDER : 271

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24756-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 69

COUNTIES : POSEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	221,854.20	100.0000%	
2	35-0626844	RUDOLPH, J.H. & CO	\$	229,887.70	103.6210%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	232,000.00	104.5731%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845	LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
CONSTRUCTION ENGINEERING							
0002 110-01001	LUMP	11000.00000	11000.00	11400.00000	11400.00	11600.00000	11600.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	11750.000 m2	0.58000	6815.00	0.56000	6580.00	0.65000	7637.50
SURFACE MILLING, ASPHALT							
0004 211-02060	27.000 m3	23.00000	621.00	36.00000	972.00	48.00000	1296.00
B BORROW FOR STRUCTURE BACKFILL							
0005 303-04095	375.000 Mg	20.00000	7500.00	20.00000	7500.00	19.00000	7125.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0006 305-05204	290.000 Mg	83.00000	24070.00	80.00000	23200.00	100.00000	29000.00
HMA FOR PATCHING							
0007 401-05456	2600.000 Mg	44.00000	114400.00	43.40000	112840.00	45.00000	117000.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008 402-05495	18.000 Mg	75.00000	1350.00	59.00000	1062.00	60.00000	1080.00
HMA WEDGE AND LEVEL							
0009 405-05517	4.800 Mg	200.00000	960.00	300.00000	1440.00	265.00000	1272.00
ASPHALT FOR PRIME COAT							
0010 406-05520	9.000 Mg	250.00000	2250.00	225.00000	2025.00	185.00000	1665.00
ASPHALT FOR TACK COAT							
0011 610-05527	175.000 Mg	51.50000	9012.50	43.40000	7595.00	55.00000	9625.00
HMA FOR APPROACHES							
0012 616-02320	1530.000 m2	2.30000	3519.00	2.00000	3060.00	1.75000	2677.50
GEOTEXTILES							
0013 616-06405	370.000 Mg	28.60000	10582.00	31.30000	11581.00	40.00000	14800.00
RIPRAP, REVETMENT							
0014 621-01004	1.000 EACH	660.00000	660.00	680.00000	680.00	660.00000	660.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,978.99

CALL ORDER : 271

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24756-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06559 MULCHED SEEDING, R	1200.000	m2	0.97000	1164.00	1.00000	1200.00	0.97000	1164.00
0016 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	1.000	m	1000.00000	1000.00	200.00000	200.00	335.00000	335.00
0017 715-46020 PIPE END SECTION, 600 mm	2.000	EACH	360.00000	720.00	400.00000	800.00	425.00000	850.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	90.000	m	1.90000	171.00	3.30000	297.00	0.85000	76.50
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	340.000	m	3.90000	1326.00	9.00000	3060.00	2.75000	935.00
0020 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	50.00000	1300.00	52.00000	1352.00	50.00000	1300.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	11500.00000	11500.00	20194.00000	20194.00	9922.40000	9922.40
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60.000	m	0.80000	48.00	0.82000	49.20	0.80000	48.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6200.000	m	0.19000	1178.00	0.20000	1240.00	0.19000	1178.00
0024 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	45.000	m	3.15000	141.75	3.25000	146.25	3.15000	141.75
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	400.000	m	0.80000	320.00	0.82000	328.00	0.80000	320.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3050.000	m	0.80000	2440.00	0.82000	2501.00	0.80000	2440.00
0027 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	12.000	m	6.25000	75.00	7.00000	84.00	6.25000	75.00
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.500	m	12.50000	106.25	13.00000	110.50	12.50000	106.25
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	75.00000	150.00	77.00000	154.00	75.00000	150.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	95.00000	95.00	98.00000	98.00	95.00000	95.00
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	227.000	EACH	3.60000	817.20	3.75000	851.25	3.80000	862.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 286,978.99

CALL ORDER : 271

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24756-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 69

COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75998	225.000 EACH	22.50000	5062.50	23.50000	5287.50	22.50000	5062.50
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	221,854.20	\$	229,887.70	\$	232,000.00
CONTRACT TOTALS		\$	221,854.20	\$	229,887.70	\$	232,000.00

DATE : 05/01/00
PAGE : 275 -1

ROUTE : 231 AND 45

COUNTIES : SPENCER

CONTRACT TIME : 30 WORK DAYS

PROJECT(S) : 0733006

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	297,600.33	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	319,259.58	107.2779%	
=====						
		(1) 35-0626844	(2) 35-1139301			
		RUDOLPH, J.H. & CO	E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----						
SECTION 0001	ASPHALT RESURFACE					
0001 105-06845	CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	2500.00000	2500.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	14500.00000	14500.00	16100.00000	16100.00
0003 202-60820	SURFACE MILLING, ASPHALT	39500.000 m2	0.47000	18565.00	0.67000	26465.00
0004 303-04095	COMPACTED AGGREGATE FOR SHOULDER, 0, 73	260.000 Mg	17.00000	4420.00	30.00000	7800.00
0005 305-05204	HMA FOR PATCHING	300.000 Mg	130.00000	39000.00	150.00000	45000.00
0006 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	3000.000 Mg	45.35000	136050.00	44.00000	132000.00
0007 402-05495	HMA WEDGE AND LEVEL	120.000 Mg	45.35000	5442.00	60.00000	7200.00
0008 406-05520	ASPHALT FOR TACK COAT	10.600 Mg	180.00000	1908.00	180.00000	1908.00
0009 610-05527	HMA FOR APPROACHES	335.000 Mg	45.35000	15192.25	55.00000	18425.00
0010 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	390.000 m	3.80000	1482.00	1.40000	546.00
0011 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	390.000 m	4.40000	1716.00	4.00000	1560.00
0012 801-06640	CONSTRUCTION SIGN, A	32.000 EACH	50.00000	1600.00	50.00000	1600.00
0013 801-06775	MAINTAINING TRAFFIC	LUMP	18000.00000	18000.00	21000.00000	21000.00
0014 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	7.000 EACH	235.00000	1645.00	63.00000	441.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 275 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,378.78

CALL ORDER : 275

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24758-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 231 AND 45

COUNTIES : SPENCER

SET-ASIDE :

		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	525.000 m	1.44000	756.00	3.70000	1942.50	
0016 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	240.000 m	23.80000	5712.00	19.00000	4560.00	
0017 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6609.000 m	0.82000	5419.38	0.82000	5419.38	
0018 808-75043	LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	236.000 m	2.40000	566.40	2.40000	566.40	
0019 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1470.000 m	0.82000	1205.40	0.82000	1205.40	
0020 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5700.000 m	0.82000	4674.00	0.82000	4674.00	
0021 808-75260	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	63.000 m	4.80000	302.40	4.80000	302.40	
0022 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	42.500 m	9.60000	408.00	9.60000	408.00	
0023 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	65.00000	260.00	65.00000	260.00	
0024 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	85.00000	255.00	85.00000	255.00	
0025 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	247.000 EACH	3.50000	864.50	3.50000	864.50	
0026 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	359.000 EACH	23.00000	8257.00	23.00000	8257.00	
0027 105-06790	FIELD OFFICE, 27.9 m2	4.000 MOS	1600.00000	6400.00	2000.00000	8000.00	
SECTION TOTALS			\$	297,600.33	\$	319,259.58	
CONTRACT TOTALS			\$	297,600.33	\$	319,259.58	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 115 WORK DAYS

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2006019

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	6,436,063.28	100.0000%	
2	35-0997978	PHEND & BROWN, INC.	\$	7,090,545.80	110.1689%	
3	35-1120685	WALSH & KELLY, INC.	\$	7,222,429.20	112.2181%	
4	35-0918397	RIETH RILEY CONSTRUCTION	\$	7,712,389.85	119.8308%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1120685 WALSH & KELLY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925	11.000 MOS	1330.00000	14630.00	1300.00000	14300.00	1200.00000	13200.00
FIELD OFFICE, 51.1 m2							
0002 105-04655	5.000 MOS	485.00000	2425.00	500.00000	2500.00	1000.00000	5000.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0003 105-06845	LUMP	5000.00000	5000.00	24500.00000	24500.00	10000.00000	10000.00
CONSTRUCTION ENGINEERING							
0004 110-01001	LUMP	320000.00000	320000.00	350000.00000	350000.00	36000.00000	36000.00
MOBILIZATION AND DEMOBILIZATION							
0005 202-02271	8.000 EACH	194.00000	1552.00	400.00000	3200.00	600.00000	4800.00
HEADWALL, REMOVE							
0006 202-02278	124.000 m	17.00000	2108.00	24.00000	2976.00	10.00000	1240.00
CURB, CONCRETE, REMOVE							
0007 202-02772	3.000 EACH	50.00000	150.00	40.00000	120.00	50.00000	150.00
CASTING, REMOVE							
0008 202-60820	415000.000 m2	0.30000	124500.00	0.95000	394250.00	0.42000	174300.00
SURFACE MILLING, ASPHALT							
0009 203-02000	600.000 m3	7.10000	4260.00	12.00000	7200.00	30.00000	18000.00
EXCAVATION, COMMON							
0010 203-02070	6000.000 m3	5.50000	33000.00	12.00000	72000.00	11.00000	66000.00
BORROW							
0011 211-02060	75.000 m3	10.00000	750.00	15.00000	1125.00	16.00000	1200.00
B BORROW FOR STRUCTURE BACKFILL							
0012 303-04095	17500.000 Mg	14.00000	245000.00	11.00000	192500.00	16.00000	280000.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0013 305-03055	500.000 Mg	115.00000	57500.00	230.00000	115000.00	140.00000	70000.00
SPECIAL JOINT PATCHING MATERIAL							
0014 305-05204	200.000 Mg	60.00000	12000.00	80.00000	16000.00	90.00000	18000.00
HMA FOR PATCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 305-05731 WIDENING WITH QC/QA HMA	6000.000	Mg	32.00000	192000.00	34.50000	207000.00	40.00000	240000.00
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	72150.000	Mg	27.05000	1951657.50	28.00000	2020200.00	30.80000	2222220.00
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	31000.000	Mg	42.00000	1302000.00	42.00000	1302000.00	42.00000	1302000.00
0018 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	33000.000	Mg	26.00000	858000.00	26.00000	858000.00	30.80000	1016400.00
0019 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	13500.000	Mg	27.50000	371250.00	33.00000	445500.00	40.00000	540000.00
0020 401-05467 MILLED HMA CORRUGATIONS	95000.000	m	0.36000	34200.00	0.28000	26600.00	0.31000	29450.00
0021 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	13500.00000	13500.00	10000.00000	10000.00
0022 406-05520 ASPHALT FOR TACK COAT	340.000	Mg	152.70000	51918.00	230.00000	78200.00	220.00000	74800.00
0023 506-06333 PCCP PATCHING, FULL DEPTH	500.000	m2	140.00000	70000.00	121.80000	60900.00	140.00000	70000.00
0024 605-06121 CURB, CONCRETE, B	124.000	m	40.00000	4960.00	70.00000	8680.00	60.00000	7440.00
0025 610-05527 HMA FOR APPROACHES	1050.000	Mg	52.00000	54600.00	65.00000	68250.00	48.00000	50400.00
0026 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	14.800	Mg	552.00000	8169.60	552.00000	8169.60	552.00000	8169.60
0027 612-60410 DRILLED HOLE FOR UNDERSEAL	272.000	EACH	5.90000	1604.80	5.90000	1604.80	5.90000	1604.80
0028 616-02320 GEOTEXTILES	4080.000	m2	1.00000	4080.00	2.00000	8160.00	1.00000	4080.00
0029 616-06405 RIPRAP, REVETMENT	2400.000	Mg	18.75000	45000.00	22.00000	52800.00	24.00000	57600.00
0030 715-01354 CLEAN EXISTING PIPE	218.000	m	20.00000	4360.00	17.00000	3706.00	98.00000	21364.00
0033 715-02840 PIPE, POLYETHYLENE LINER, 750 mm	100.000	m	263.42000	26342.00	245.00000	24500.00	180.00000	18000.00
0034 715-04614 PIPE, POLYETHYLENE LINER, 675mm	200.000	m	263.42000	52684.00	238.70000	47740.00	180.00000	36000.00
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	45.000	m	132.60000	5967.00	185.00000	8325.00	150.00000	6750.00
0036 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	5.000	m	300.00000	1500.00	115.00000	575.00	150.00000	750.00
0037 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	22.000	m	146.00000	3212.00	230.00000	5060.00	170.00000	3740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	15.000 m		197.00000	2955.00	85.00000	1275.00	120.00000	1800.00
0039 715-05238 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2	4.000 m		500.00000	2000.00	200.00000	800.00	260.00000	1040.00
0040 715-46005 PIPE END SECTION, 375 mm	4.000 EACH		135.00000	540.00	215.00000	860.00	350.00000	1400.00
0041 715-46010 PIPE END SECTION, 450 mm	2.000 EACH		160.00000	320.00	277.00000	554.00	380.00000	760.00
0042 715-46020 PIPE END SECTION, 600 mm	2.000 EACH		200.00000	400.00	335.00000	670.00	400.00000	800.00
0043 715-46030 PIPE END SECTION, 750 mm	2.000 EACH		500.00000	1000.00	425.00000	850.00	560.00000	1120.00
0044 715-46095 PIPE END SECTION, MIN. AREA .60 m2	2.000 EACH		750.00000	1500.00	617.00000	1234.00	600.00000	1200.00
0045 720-44000 CASTING, ADJUST TO GRADE	17.000 EACH		200.00000	3400.00	245.00000	4165.00	340.00000	5780.00
0046 720-44296 CAP INLET	3.000 EACH		50.00000	150.00	300.00000	900.00	400.00000	1200.00
0047 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7000.000 m		0.33000	2310.00	0.33000	2310.00	0.55000	3850.00
0048 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7000.000 m		2.00000	14000.00	3.00000	21000.00	3.00000	21000.00
0049 801-06640 CONSTRUCTION SIGN, A	146.000 EACH		58.50000	8541.00	121.00000	17666.00	121.00000	17666.00
0050 801-06775 MAINTAINING TRAFFIC	LUMP		40000.00000	40000.00	80000.00000	80000.00	150000.00000	150000.00
0051 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000 EACH		4000.00000	16000.00	6500.00000	26000.00	6500.00000	26000.00
0052 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	65.000 m		24.38000	1584.70	23.00000	1495.00	23.00000	1495.00
0053 802-96915 SIGN, RELOCATE	LUMP		1320.00000	1320.00	1100.00000	1100.00	1100.00000	1100.00
0054 804-06740 DELINEATOR WITH POST, D2	15.000 EACH		14.00000	210.00	10.00000	150.00	10.00000	150.00
0055 804-06771 DELINEATOR POST, FLEXIBLE	250.000 EACH		22.50000	5625.00	19.50000	4875.00	19.50000	4875.00
0056 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	180.000 m		4.00000	720.00	2.00000	360.00	2.00000	360.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	536.000	m	0.55000	294.80	1.20000	643.20	1.20000	643.20
0058 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	52.000	m	4.00000	208.00	2.10000	109.20	2.00000	104.00
0059 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	314.000	m	30.00000	9420.00	32.80000	10299.20	32.80000	10299.20
0060 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000	EACH	200.00000	1200.00	250.00000	1500.00	250.00000	1500.00
0061 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	500.000	m	1.82000	910.00	1.82000	910.00	1.82000	910.00
0062 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	1900.000	m	1.82000	3458.00	1.82000	3458.00	1.82000	3458.00
0063 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	1800.000	m	1.82000	3276.00	1.82000	3276.00	1.82000	3276.00
0064 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	225.00000	900.00	225.00000	900.00	225.00000	900.00
0065 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 100 mm	450.000	m	6.20000	2790.00	6.20000	2790.00	17.72000	7974.00
0066 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	12000.000	m	0.70500	8460.00	0.71000	8520.00	0.71000	8520.00
0067 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	60000.000	m	0.70500	42300.00	0.71000	42600.00	0.71000	42600.00
0068 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1500.000	m	2.00000	3000.00	2.00000	3000.00	2.00000	3000.00
0069 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	50000.000	m	0.70500	35250.00	0.71000	35500.00	0.71000	35500.00
0070 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	162.000	m	3.75000	607.50	3.75000	607.50	3.75000	607.50
0071 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	75.000	m	7.50000	562.50	7.50000	562.50	7.50000	562.50
0072 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	42.65000	511.80	42.65000	511.80	42.65000	511.80
0073 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	61.65000	246.60	61.65000	246.60	61.65000	246.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1120685 WALSH & KELLY		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3148.000 EACH	2.00000	6296.00	3.30000	10388.40	2.50000	7870.00
0075 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	3148.000 EACH	18.76000	59056.48	21.00000	66108.00	21.50000	67682.00
0076 808-95933	CURB PAINTING, YELLOW	1200.000 m	1.30000	1560.00	1.30000	1560.00	1.30000	1560.00
0077 401-05454	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE SECTION TOTALS	9850.000 Mg	28.00000	275800.00	29.00000	285650.00	37.00000	364450.00
			\$ 6,436,063.28		\$ 7,090,545.80		\$ 7,222,429.20	
CONTRACT TOTALS			\$ 6,436,063.28		\$ 7,090,545.80		\$ 7,222,429.20	

DATE : 05/01/00
PAGE : 295 -6

MARSHALL

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	11.000 MOS	1500.00000	16500.00				
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	5.000 MOS	550.00000	2750.00				
0003 105-06845 CONSTRUCTION ENGINEERING	LUMP	55000.00000	55000.00				
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	380000.00000	380000.00				
0005 202-02271 HEADWALL, REMOVE	8.000 EACH	570.00000	4560.00				
0006 202-02278 CURB, CONCRETE, REMOVE	124.000 m	34.40000	4265.60				
0007 202-02772 CASTING, REMOVE	3.000 EACH	100.00000	300.00				
0008 202-60820 SURFACE MILLING, ASPHALT	415000.000 m2	0.22000	91300.00				
0009 203-02000 EXCAVATION, COMMON	600.000 m3	9.00000	5400.00				
0010 203-02070 BORROW	6000.000 m3	13.00000	78000.00				
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	75.000 m3	54.55000	4091.25				
0012 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	17500.000 Mg	10.25000	179375.00				
0013 305-03055 SPECIAL JOINT PATCHING MATERIAL	500.000 Mg	150.00000	75000.00				
0014 305-05204 HMA FOR PATCHING	200.000 Mg	100.00000	20000.00				
0015 305-05731 WIDENING WITH QC/QA HMA	6000.000 Mg	42.00000	252000.00				
0016 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	72150.000 Mg	34.50000	2489175.00				
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	31000.000 Mg	41.50000	1286500.00				
0018 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	33000.000 Mg	29.00000	957000.00				
0019 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	13500.000 Mg	34.00000	459000.00				
0020 401-05467 MILLED HMA CORRUGATIONS	95000.000 m	0.33000	31350.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397					
ITEM DESCRIPTION		RIETH RILEY CONSTRUCTION					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 401-06264	LUMP	22000.00000	22000.00				
PROFILOGRAPH, HMA							
0022 406-05520	340.000 Mg	400.00000	136000.00				
ASPHALT FOR TACK COAT							
0023 506-06333	500.000 m2	165.00000	82500.00				
PCCP PATCHING, FULL DEPTH							
0024 605-06121	124.000 m	46.95000	5821.80				
CURB, CONCRETE, B							
0025 610-05527	1050.000 Mg	33.00000	34650.00				
HMA FOR APPROACHES							
0026 612-04315	14.800 Mg	720.00000	10656.00				
ASPHALT MATERIAL FOR UNDERSEAL							
0027 612-60410	272.000 EACH	7.00000	1904.00				
DRILLED HOLE FOR UNDERSEAL							
0028 616-02320	4080.000 m2	2.50000	10200.00				
GEOTEXTILES							
0029 616-06405	2400.000 Mg	21.70000	52080.00				
RIPRAP, REVETMENT							
0030 715-01354	218.000 m	27.00000	5886.00				
CLEAN EXISTING PIPE							
0033 715-02840	100.000 m	225.00000	22500.00				
PIPE, POLYETHYLENE LINER, 750 mm							
0034 715-04614	200.000 m	250.00000	50000.00				
PIPE, POLYETHYLENE LINER, 675mm							
0035 715-05119	45.000 m	99.65000	4484.25				
PIPE, TYPE 1, CIRCULAR, 375 mm							
0036 715-05121	5.000 m	195.35000	976.75				
PIPE, TYPE 1, CIRCULAR, 450 mm							
0037 715-05123	22.000 m	127.00000	2794.00				
PIPE, TYPE 1, CIRCULAR, 600 mm							
0038 715-05149	15.000 m	120.00000	1800.00				
PIPE, TYPE 2, CIRCULAR, 300 mm							
0039 715-05238	4.000 m	481.00000	1924.00				
PIPE, TYPE 1, DEFORMED, MIN. AREA 0.60 m2							
0040 715-46005	4.000 EACH	330.00000	1320.00				
PIPE END SECTION, 375 mm							
0041 715-46010	2.000 EACH	340.00000	680.00				
PIPE END SECTION, 450 mm							
0042 715-46020	2.000 EACH	425.00000	850.00				
PIPE END SECTION, 600 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 295 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397 RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0062 808-03631	1900.000 m	1.82000	3458.00				
LINE, EPOXY, SOLID, WHITE, 100 mm							
0063 808-03632	1800.000 m	1.82000	3276.00				
LINE, EPOXY, SOLID, YELLOW, 100 mm							
0064 808-04298	4.000 EACH	225.00000	900.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)							
0065 808-04723	450.000 m	6.20000	2790.00				
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 100 mm							
0066 808-06701	12000.000 m	0.71000	8520.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0067 808-06703	60000.000 m	0.71000	42600.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0068 808-06705	1500.000 m	2.00000	3000.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm							
0069 808-75245	50000.000 m	0.71000	35500.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0070 808-75260	162.000 m	3.75000	607.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0071 808-75297	75.000 m	7.50000	562.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0072 808-75320	12.000 EACH	42.65000	511.80				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0073 808-75325	4.000 EACH	61.65000	246.60				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0074 808-75996	3148.000 EACH	3.50000	11018.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0075 808-75998	3148.000 EACH	21.50000	67682.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0076 808-95933	1200.000 m	1.30000	1560.00				
CURB PAINTING, YELLOW							
0077 401-05454	9850.000 Mg	36.00000	354600.00				
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00
PAGE : 295 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 9,786,062.34

CALL ORDER : 295

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24797-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 30

COUNTIES : KOSCIUSKO

MARSHALL

SET-ASIDE :

		(4) 35-0918397					
		RIETH RILEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION TOTALS			\$ 7,712,389.85				
CONTRACT TOTALS			\$ 7,712,389.85				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 303 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,146,452.51

ROUTE : 246

CALL ORDER : 303

CONTRACT ID : RS-24811-A

COUNTIES : VIGO

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/19/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1		35-0734255 WABASH VALLEY ASPHALT CO		\$ 1,073,000.01		100.0000%		
		(1) 35-0734255 WABASH VALLEY ASPHALT CO						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925	FIELD OFFICE, 51.1 m2	5.000 MOS	1552.00000	7760.00				
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	53000.00000	53000.00				
0003 202-60820	SURFACE MILLING, ASPHALT	64411.000 m2	0.54000	34781.94				
0004 213-52830	FLOWABLE MORTAR	12.820 m3	121.43000	1556.73				
0005 303-52308	COMPACTED AGGREGATE FOR BASE, 0, 53	3094.000 Mg	30.41000	94088.54				
0006 303-52309	COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1327.000 Mg	17.24000	22877.48				
0007 305-05204	HMA FOR PATCHING	640.000 Mg	104.30000	66752.00				
0008 401-05454	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	7568.000 Mg	34.47000	260868.96				
0009 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	5544.000 Mg	37.45000	207622.80				
0010 401-05459	QC/QA HMA BASE 25.0 mm, SHOULDER FOR SHOULDER WIDENING	1853.000 Mg	48.15000	89221.95				
0011 402-05495	HMA WEDGE AND LEVEL	567.000 Mg	41.46000	23507.82				
0012 405-05517	ASPHALT FOR PRIME COAT	16.200 Mg	267.08000	4326.70				
0013 406-05520	ASPHALT FOR TACK COAT	43.000 Mg	182.00000	7826.00				
0014 608-04396	SHOULDER DRAIN	1.000 EACH	441.72000	441.72				
0015 610-05527	HMA FOR APPROACHES	611.000 Mg	93.78000	57299.58				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 303 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,146,452.51

CALL ORDER : 303

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24811-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 246

COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0734255 WABASH VALLEY ASPHALT CO					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 615-06505		9.000	EACH	567.52000	5107.68		
MONUMENT, B							
0017 715-03403		19.500	m	145.64000	2839.98		
PIPE, POLYETHYLENE LINER, 375 mm							
0018 715-44240		0.400	m3	1100.00000	440.00		
CONCRETE, A, STRUCTURES							
0019 715-93861		54.000	m	650.60000	35132.40		
PIPE, POLYETHYLENE LINER, 1300 mm							
0020 715-94424		24.400	m	531.29000	12963.48		
PIPE, POLYETHYLENE LINER, 800 mm							
0021 801-06203		2911.000	m	2.42000	7044.62		
TEMPORARY PAVEMENT MARKING, 100 mm							
0022 801-06640		33.000	EACH	55.00000	1815.00		
CONSTRUCTION SIGN, A							
0023 801-06775			LUMP	67297.12000	67297.12		
MAINTAINING TRAFFIC							
0024 808-06712		2207.000	m	0.17000	375.19		
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0025 808-06713		18512.000	m	0.17000	3147.04		
LINE, PAINT, SOLID, WHITE, 100 mm							
0026 808-06714		3233.000	m	0.16000	517.28		
LINE, PAINT, SOLID, YELLOW, 100 mm							
0027 808-75297		10.000	m	13.92000	139.20		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0028 808-75996		483.000	EACH	6.82000	3294.06		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0029 808-97323		55.800	m	17.11000	954.74		
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm							
SECTION TOTALS				\$ 1,073,000.01			
CONTRACT TOTALS				\$ 1,073,000.01			

DATE : 05/01/00
PAGE : 315 -1

CALL ORDER : 315
LETTING DATE : 04/18/00 10:00 AM

ROUTE : SR 7
COUNTIES : BARTHOLOMEW JENNINGS

PROJECT(S) : N/A

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	2,669,683.95	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	2,836,092.05	106.2332%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1125.00000	9000.00	1000.00000	8000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	65000.00000	65000.00	25000.00000	25000.00	
0003 202-02273 CENTER CURB, CONCRETE, REMOVE	50.000	m2	30.00000	1500.00	60.00000	3000.00	
0004 202-60820 SURFACE MILLING, ASPHALT	210791.200	m2	0.50000	105395.60	0.20000	42158.24	
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4661.500	Mg	11.80000	55005.70	16.50000	76914.75	
0006 305-05204 HMA FOR PATCHING	1000.000	Mg	50.00000	50000.00	100.00000	100000.00	
0007 305-05731 WIDENING WITH QC/QA HMA	7471.000	Mg	35.00000	261485.00	45.00000	336195.00	
0008 305-05731 WIDENING WITH QC/QA HMA , SHOULDER	3422.100	Mg	35.00000	119773.50	43.50000	148861.35	
0009 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	36445.000	Mg	29.00000	1056905.00	31.00000	1129795.00	
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	15566.000	Mg	39.70000	617970.20	40.00000	622640.00	
0011 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	10000.00000	10000.00	
0012 402-05495 HMA WEDGE AND LEVEL	100.000	Mg	59.50000	5950.00	60.00000	6000.00	
0013 406-05520 ASPHALT FOR TACK COAT	203.000	Mg	180.00000	36540.00	190.00000	38570.00	
0014 605-06200 CENTER CURB, A, CONCRETE	50.000	m	300.00000	15000.00	250.00000	12500.00	
0015 610-05527 HMA FOR APPROACHES	2979.500	Mg	53.00000	157913.50	55.00000	163872.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 315 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,846,589.94

CALL ORDER : 315

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24827-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7

COUNTIES : BARTHOLOMEW

JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7324.000 m	0.65000	4760.60	1.00000	7324.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2441.500 m	4.00000	9766.00	3.00000	7324.50		
0018 801-06640 CONSTRUCTION SIGN, A	76.000 EACH	52.00000	3952.00	60.00000	4560.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	55000.00000	55000.00	50000.00000	50000.00		
0020 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	2.500 m	9.25000	23.13	20.00000	50.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	6.000 m	72.00000	432.00	100.00000	600.00		
0022 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	290.00000	580.00	400.00000	800.00		
0023 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1749.000 EACH	7.10000	12417.90	7.50000	13117.50		
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3946.250 m	0.14000	552.48	0.20000	789.25		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	48826.000 m	0.14000	6835.64	0.20000	9765.20		
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	27410.800 m	0.14000	3837.51	0.20000	5482.16		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	16.000 m	22.50000	360.00	25.00000	400.00		
0028 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	21.600 m	5.65000	122.04	6.00000	129.60		
0029 808-75994 PRISMATIC REFLECTOR	1749.000 EACH	3.75000	6558.75	4.00000	6996.00		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1749.000 EACH	2.60000	4547.40	3.00000	5247.00		
SECTION TOTALS			\$ 2,669,683.95		\$ 2,836,092.05		
CONTRACT TOTALS			\$ 2,669,683.95		\$ 2,836,092.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 323 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,148.08

ROUTE : 159

CALL ORDER : 323

CONTRACT ID : RS-24895-A

COUNTIES : CLAY

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1418333	ROGERS GROUP, INC.		\$	648,159.00	100.0000%	
2	35-0734255	WABASH VALLEY ASPHALT CO		\$	654,668.64	101.0043%	

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACING							
0001	105-06790	6.000	MOS	800.00000	4800.00	1266.50000	7599.00
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	7000.00000	7000.00	31300.00000	31300.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	2675.000	m2	2.10000	5617.50	2.68000	7169.00
	SURFACE MILLING, ASPHALT						
0004	303-52308	10.000	Mg	22.00000	220.00	11.09000	110.90
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0005	303-52309	1900.000	Mg	18.40000	34960.00	16.35000	31065.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0006	305-05204	10.000	Mg	239.00000	2390.00	178.28000	1782.80
	HMA FOR PATCHING						
0007	401-05454	8000.000	Mg	35.00000	280000.00	32.02000	256160.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0008	401-05456	4400.000	Mg	41.00000	180400.00	37.09000	163196.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0009	402-05495	1450.000	Mg	39.40000	57130.00	36.31000	52649.50
	HMA WEDGE AND LEVEL						
0010	406-05520	38.000	Mg	190.00000	7220.00	182.60000	6938.80
	ASPHALT FOR TACK COAT						
0011	608-04396	3.000	EACH	100.00000	300.00	147.24000	441.72
	SHOULDER DRAIN						
0012	610-05527	770.000	Mg	53.00000	40810.00	76.29000	58743.30
	HMA FOR APPROACHES						
0013	720-44000	1.000	EACH	300.00000	300.00	350.00000	350.00
	CASTING, ADJUST TO GRADE						
0014	801-06203	1208.000	m	2.00000	2416.00	2.19000	2645.52
	TEMPORARY PAVEMENT MARKING, 100 mm						
0015	801-06207	798.000	m	3.50000	2793.00	4.72000	3766.56
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 323 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 683,148.08

ROUTE : 159

CALL ORDER : 323

CONTRACT ID : RS-24895-A

COUNTIES : CLAY

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	75.00000	3150.00	68.00000	2856.00		
0017 801-06775 MAINTAINING TRAFFIC	LUMP	10953.30000	10953.30	15713.86000	15713.86		
0018 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	300.00000	600.00	300.00000	600.00		
0019 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1290.000 m	0.15000	193.50	0.14000	180.60		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15788.000 m	0.15000	2368.20	0.15000	2368.20		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8798.000 m	0.15000	1319.70	0.15000	1319.70		
0022 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm	34.000 m	6.70000	227.80	6.50000	221.00		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	26.000 m	13.50000	351.00	13.00000	338.00		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	578.000 EACH	3.50000	2023.00	11.31000	6537.18		
0025 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	56.000 m	11.00000	616.00	11.00000	616.00		
SECTION TOTALS		\$	648,159.00	\$	654,668.64		
CONTRACT TOTALS		\$	648,159.00	\$	654,668.64		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

PAGE : 329 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,310,920.39

ROUTE : 101

CALL ORDER : 329

CONTRACT ID : RS-24904-A

COUNTIES : ALLEN

LETTING DATE : 04/18/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	34-4272670	JOHNSON, S.E. COMPANIES	\$	2,236,520.29	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	2,294,225.81	102.5801%	
3	35-1145884	L I C A CONSTRUCTION	\$	2,767,757.91	123.7528%	

LINE NO / ITEM CODE / ALT		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925	5.000 MOS	1200.00000	6000.00	1200.00000	6000.00	1300.00000	6500.00
FIELD OFFICE, 51.1 m2							
0002 110-01001	LUMP	28000.00000	28000.00	114000.00000	114000.00	135000.00000	135000.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	111376.000 m2	0.40000	44550.40	0.32000	35640.32	1.10000	122513.60
SURFACE MILLING, ASPHALT							
0004 303-04095	6000.000 Mg	13.00000	78000.00	12.60000	75600.00	14.00000	84000.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0005 305-05204	784.000 Mg	45.00000	35280.00	55.35000	43394.40	85.00000	66640.00
HMA FOR PATCHING							
0006 305-05206	11596.000 Mg	30.00000	347880.00	27.76000	321904.96	34.50000	400062.00
WIDENING WITH HMA							
0007 305-60400	216.000 Mg	11.00000	2376.00	33.07000	7143.12	15.00000	3240.00
COMPACTED AGGREGATE FOR PATCHING							
0008 401-05455	38750.000 Mg	28.50000	1104375.00	27.59000	1069112.50	31.00000	1201250.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0009 401-05456	12319.000 Mg	33.00000	406527.00	33.60000	413918.40	40.00000	492760.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0010 401-06264	LUMP	4250.00000	4250.00	5000.00000	5000.00	10000.00000	10000.00
PROFILOGRAPH, HMA							
0011 406-05520	147.000 Mg	186.67000	27440.49	158.73000	23333.31	200.00000	29400.00
ASPHALT FOR TACK COAT							
0012 610-05527	2856.000 Mg	33.00000	94248.00	44.09000	125921.04	48.00000	137088.00
HMA FOR APPROACHES							
0013 615-06520	6.000 EACH	300.00000	1800.00	275.00000	1650.00	250.00000	1500.00
MONUMENT, RE-ESTABLISH							
0014 617-04488	450.000 m2	5.00000	2250.00	7.18000	3231.00	2.00000	900.00
GEOGRID, SUBGRADE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,310,920.39

CALL ORDER : 329

LETTING DATE : 04/18/00 10:00 AM

CONTRACT ID : RS-24904-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 101

COUNTIES : ALLEN

SET-ASIDE :

			(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1145884 L I C A CONSTRUCTION	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	350.00000	1750.00	440.00000	2200.00	250.00000	1250.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	11959.000	m	0.42000	5022.78	0.66000	7892.94	0.41000	4903.19
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1663.000	m	3.50000	5820.50	2.79000	4639.77	3.00000	4989.00
0018 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	100.00000	5700.00	75.00000	4275.00	97.00000	5529.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	10000.00000	10000.00	40000.00000	40000.00
0020 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	38.00000	380.00	35.00000	350.00	38.00000	380.00
0021 804-76420 MARKER TYPE 3, (W59 L) WITH POST	2.000	EACH	151.00000	302.00	140.00000	280.00	150.75000	301.50
0022 804-76425 MARKER TYPE 3, (W59 R) WITH POST	2.000	EACH	151.00000	302.00	140.00000	280.00	150.75000	301.50
0023 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	385.00000	1540.00	325.00000	1300.00	381.00000	1524.00
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4000.000	m	0.13000	520.00	0.13000	520.00	0.13000	520.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	31834.000	m	0.13000	4138.42	0.13000	4138.42	0.13000	4138.42
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4875.000	m	0.13000	633.75	0.13000	633.75	0.13000	633.75
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	39.000	m	13.40000	522.60	13.35000	520.65	13.40000	522.60
0028 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	73.500	m	4.10000	301.35	3.35000	246.23	4.10000	301.35
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TYPE II	600.000	EACH	19.35000	11610.00	18.50000	11100.00	19.35000	11610.00
SECTION TOTALS			\$ 2,236,520.29		\$ 2,294,225.81		\$ 2,767,757.91	
CONTRACT TOTALS			\$ 2,236,520.29		\$ 2,294,225.81		\$ 2,767,757.91	

