

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,463.12

CALL ORDER : 500

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : US 150

COUNTIES : FLOYD

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	516,000.00	100.0000%	
2	35-0248940	CORYDON STONE & ASPHALT	\$	567,498.64	109.9803%	
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$	572,848.30	111.0171%	
4	35-1487672	MAC CONSTRUCTION & EXCAVATING, INC.	\$	664,277.94	128.7360%	
5	35-1618530	AMERICAN CONTRACTING & SERVICES, INC.	\$	667,246.90	129.3114%	
=====						
		(1) 35-2040801	(2) 35-0248940		(3) 35-1357381	
		GOHMANN ASPHALT & CONSTR., I	CORYDON STONE & ASPHALT		O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION						AMOUNT
-----+-----+-----						
SECTION 0001	INTERSECTION IMPROVEMENT- TURN LANE EXTENSIONS					
0001 105-06790	6.000	MOS	1200.00000	7200.00	900.00000	5400.00
FIELD OFFICE, 27.9 m2						1000.00000
0002 105-06845		LUMP	16800.86000	16800.86	15000.00000	15000.00
CONSTRUCTION ENGINEERING						14520.00000
0003 110-01001		LUMP	25800.00000	25800.00	28000.00000	28000.00
MOBILIZATION AND DEMOBILIZATION						22000.00000
0004 202-02271	3.000	EACH	110.00000	330.00	150.00000	450.00
HEADWALL, REMOVE						183.33000
0005 202-02278	34.000	m	24.00000	816.00	10.00000	340.00
CURB, CONCRETE, REMOVE						9.71000
0006 202-02928	1.000	EACH	215.00000	215.00	300.00000	300.00
CATCH BASIN, REMOVE						192.50000
0007 202-60820	11150.000	m2	1.40000	15610.00	0.80000	8920.00
SURFACE MILLING, ASPHALT						0.72000
0008 202-96133	20.690	m	25.00000	517.25	40.00000	827.60
PIPE, REMOVE						21.27000
0009 202-98488	1.000	EACH	120.00000	120.00	100.00000	100.00
PIPE END SECTION, REMOVE						55.00000
0010 203-02000	5171.000	m3	10.00000	51710.00	10.00000	51710.00
EXCAVATION, COMMON						11.27000
0011 205-02224	150.000	m	6.25000	937.50	6.25000	937.50
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						6.88000
0012 205-02229	183.600	m	11.85000	2175.66	11.85000	2175.66
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						13.04000

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

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CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 205-02234	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000 EACH	75.00000	300.00	75.00000	300.00	82.50000	330.00
0014 205-02236	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	3.000 EACH	65.00000	195.00	65.00000	195.00	71.50000	214.50
0015 211-02060	B BORROW FOR STRUCTURE BACKFILL	71.710 m3	30.00000	2151.30	20.00000	1434.20	20.94000	1501.61
0017 305-05206	WIDENING WITH HMA	3223.350 Mg	35.00000	112817.25	43.00000	138604.05	48.84000	157428.41
0018 307-04459	CURB, MONOLITHIC	19.000 m	70.00000	1330.00	50.00000	950.00	108.96000	2070.24
0019 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	1169.700 Mg	44.00000	51466.80	60.00000	70182.00	50.00000	58485.00
0020 406-05520	ASPHALT FOR TACK COAT	10.400 Mg	190.00000	1976.00	200.00000	2080.00	203.50000	2116.40
0021 501-02400	PROFILOGRAPH	LUMP	600.00000	600.00	2400.00000	2400.00	1760.00000	1760.00
0022 601-06035	GUARDRAIL, RESET	70.000 m	45.00000	3150.00	45.00000	3150.00	83.60000	5852.00
0023 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	2385.00000	2385.00	2385.00000	2385.00	2805.00000	2805.00
0024 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	10.000 m	75.00000	750.00	75.00000	750.00	49.50000	495.00
0025 616-02320	GEOTEXTILES	2362.680 m2	1.60000	3780.29	1.85000	4370.96	1.30000	3071.48
0026 616-06405	RIPRAP, REVETMENT	2891.800 Mg	18.00000	52052.40	15.00000	43377.00	15.85000	45835.03
0027 621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	615.00000	615.00	615.00000	615.00	676.50000	676.50
0028 621-02770	EROSION CONTROL BLANKET	500.000 m2	1.80000	900.00	2.00000	1000.00	1.98000	990.00
0029 621-06574	SODDING	9166.430 m2	3.65000	33457.47	3.65000	33457.47	4.02000	36849.05
0030 715-04588	SAFETY METAL END SECTION, 6:1, MIN. AREA 0.10 m2	4.000 EACH	450.00000	1800.00	500.00000	2000.00	141.19000	564.76
0031 715-05118	PIPE, TYPE 1, CIRCULAR, 300 mm	3.500 m	170.00000	595.00	85.00000	297.50	50.99000	178.47
0032 715-05119	PIPE, TYPE 1, CIRCULAR, 375 mm	5.500 m	175.00000	962.50	120.00000	660.00	42.29000	232.60

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CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0248940 CORYDON STONE & ASPHALT		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	11.100 m	28.00000	310.80	100.00000	1110.00	12.39000	137.53
0034 715-05228	PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	19.500 m	130.00000	2535.00	80.00000	1560.00	39.99000	779.81
0035 715-05363	PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	18.100 m	160.00000	2896.00	65.00000	1176.50	125.98000	2280.24
0036 715-06064	SAFETY METAL END SECTION, 6:1, 0.17 m2	1.000 EACH	700.00000	700.00	850.00000	850.00	384.73000	384.73
0037 720-45025	INLET, D6	1.000 EACH	1200.00000	1200.00	1500.00000	1500.00	1701.70000	1701.70
0038 720-90129	MANHOLE, J2	2.000 EACH	2400.00000	4800.00	2350.00000	4700.00	2194.50000	4389.00
0039 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	420.000 m	1.30000	546.00	1.00000	420.00	1.93000	810.60
0040 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	420.000 m	4.25000	1785.00	3.00000	1260.00	3.30000	1386.00
0041 801-06640	CONSTRUCTION SIGN, A	22.000 EACH	64.00000	1408.00	70.00000	1540.00	66.00000	1452.00
0042 801-06775	MAINTAINING TRAFFIC	LUMP	13000.00000	13000.00	35000.00000	35000.00	19250.00000	19250.00
0043 805-01842	HANDHOLE, SIGNAL	9.000 EACH	650.00000	5850.00	650.00000	5850.00	715.00000	6435.00
0044 805-01844	CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	703.000 m	36.50000	25659.50	36.50000	25659.50	40.15000	28225.45
0045 805-01893	MAINTAINING TRAFFIC SIGNAL	LUMP	2870.00000	2870.00	2870.00000	2870.00	3157.00000	3157.00
0046 805-02202	SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	775.00000	3100.00	775.00000	3100.00	852.50000	3410.00
0047 805-02437	CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	1380.00000	1380.00	1380.00000	1380.00	1518.00000	1518.00
0048 805-02503	CABLE, ROADWAY LOOP, 1C 14GA.	1152.000 m	1.00000	1152.00	1.00000	1152.00	1.10000	1267.20
0049 805-03956	JUNCTION BOX, SIGNAL CIRCUIT	4.000 EACH	420.00000	1680.00	420.00000	1680.00	462.00000	1848.00
0050 805-04148	STRAIN POLE, RELOCATE	4.000 EACH	965.00000	3860.00	985.00000	3940.00	1061.50000	4246.00
0051 805-78205	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	540.00000	5400.00	540.00000	5400.00	594.00000	5940.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

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CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

SET-ASIDE :

			(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I	(2) 35-0248940 CORYDON STONE & ASPHALT	(3) 35-1357381 O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 805-78215	TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	580.00000	1160.00	580.00000	1160.00	638.00000	1276.00
0053 805-78415	SPAN, CATENARY, AND TETHER	3.000 EACH	1890.00000	5670.00	1890.00000	5670.00	2079.00000	6237.00
0054 805-78467	SIGNAL CABLE, 3C 8GA.	4.000 m	5.00000	20.00	5.00000	20.00	5.50000	22.00
0055 805-78485	SIGNAL CABLE, 5C 14GA.	32.000 m	3.00000	96.00	3.00000	96.00	3.30000	105.60
0056 805-78490	SIGNAL CABLE, 7C 14GA.	140.000 m	4.00000	560.00	4.00000	560.00	4.40000	616.00
0057 805-78510	SIGNAL CABLE, 2C 16GA., SHIELDED	2991.200 m	3.00000	8973.60	3.00000	8973.60	3.30000	9870.96
0058 805-78785	SIGNAL DETECTOR HOUSING	7.000 EACH	420.00000	2940.00	420.00000	2940.00	462.00000	3234.00
0059 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	288.000 m	35.00000	10080.00	35.00000	10080.00	38.50000	11088.00
0060 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	905.000 m	1.25000	1131.25	1.30000	1176.50	1.58000	1429.90
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1519.000 m	1.25000	1898.75	1.30000	1974.70	1.58000	2400.02
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	686.000 m	1.25000	857.50	1.30000	891.80	1.58000	1083.88
0063 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	164.500 m	6.80000	1118.60	7.00000	1151.50	9.52000	1566.04
0064 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	52.00000	1248.00	52.00000	1248.00	53.90000	1293.60
0065 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	75.00000	900.00	75.00000	900.00	74.80000	897.60
0066 303-52308	COMPACTED AGGREGATE, 0, 53	406.980 Mg	14.00000	5697.72	20.00000	8139.60	19.25000	7834.37
SECTION TOTALS			\$	516,000.00	\$	567,498.64	\$	572,848.30
CONTRACT TOTALS			\$	516,000.00	\$	567,498.64	\$	572,848.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 577,463.12

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CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

SET-ASIDE :

		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVICE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 INTERSECTION IMPROVEMENT- TURN LANE EXTENSIONS							
0001	105-06790	6.000	MOS	960.00000	5760.00	1200.00000	7200.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	10500.00000	10500.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	17000.00000	17000.00	29000.00000	29000.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02271	3.000	EACH	200.00000	600.00	220.00000	660.00
	HEADWALL, REMOVE						
0005	202-02278	34.000	m	9.30000	316.20	50.00000	1700.00
	CURB, CONCRETE, REMOVE						
0006	202-02928	1.000	EACH	250.00000	250.00	220.00000	220.00
	CATCH BASIN, REMOVE						
0007	202-60820	11150.000	m2	1.60000	17840.00	1.00000	11150.00
	SURFACE MILLING, ASPHALT						
0008	202-96133	20.690	m	15.00000	310.35	85.00000	1758.65
	PIPE, REMOVE						
0009	202-98488	1.000	EACH	125.00000	125.00	440.00000	440.00
	PIPE END SECTION, REMOVE						
0010	203-02000	5171.000	m3	18.00000	93078.00	10.75000	55588.25
	EXCAVATION, COMMON						
0011	205-02224	150.000	m	10.40000	1560.00	6.50000	975.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0012	205-02229	183.600	m	19.00000	3488.40	12.00000	2203.20
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK						
0013	205-02234	4.000	EACH	75.00000	300.00	76.00000	304.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION						
0014	205-02236	3.000	EACH	65.00000	195.00	66.00000	198.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION						
0015	211-02060	71.710	m3	29.00000	2079.59	50.00000	3585.50
	B BORROW FOR STRUCTURE BACKFILL						
0017	305-05206	3223.350	Mg	52.00000	167614.20	50.00000	161167.50
	WIDENING WITH HMA						
0018	307-04459	19.000	m	105.00000	1995.00	100.00000	1900.00
	CURB, MONOLITHIC						
0019	401-05456	1169.700	Mg	62.00000	72521.40	62.00000	72521.40
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						

DATE : 06/01/01
PAGE : 500 -6

ENGINEER'S ESTIMATE: \$ 577,463.12
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CONTRACT ID : M -24539-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150
COUNTIES : FLOYD

			(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING	(5) 35-1618530 AMERICAN CONTRACTING & SERVICES			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020 406-05520 ASPHALT FOR TACK COAT	10.400	Mg	270.00000	2808.00	230.00000	2392.00	
0021 501-02400 PROFILOGRAPH		LUMP	2400.00000	2400.00	2500.00000	2500.00	
0022 601-06035 GUARDRAIL, RESET	70.000	m	45.00000	3150.00	50.00000	3500.00	
0023 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2385.00000	2385.00	2400.00000	2400.00	
0024 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	10.000	m	75.00000	750.00	76.00000	760.00	
0025 616-02320 GEOTEXTILES	2362.680	m2	2.40000	5670.43	4.00000	9450.72	
0026 616-06405 RIPRAP, REVETMENT	2891.800	Mg	22.00000	63619.60	20.20000	58414.36	
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	615.00000	615.00	620.00000	620.00	
0028 621-02770 EROSION CONTROL BLANKET	500.000	m2	1.80000	900.00	2.00000	1000.00	
0029 621-06574 SODDING	9166.430	m2	3.65000	33457.47	4.00000	36665.72	
0030 715-04588 SAFETY METAL END SECTION, 6:1, MIN. AREA 0.10 m2	4.000	EACH	250.00000	1000.00	700.00000	2800.00	
0031 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	3.500	m	63.00000	220.50	190.00000	665.00	
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	5.500	m	64.00000	352.00	150.00000	825.00	
0033 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	11.100	m	32.00000	355.20	100.00000	1110.00	
0034 715-05228 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.15 m2	19.500	m	63.00000	1228.50	145.00000	2827.50	
0035 715-05363 PIPE, TYPE 3, DEFORMED, MIN. AREA 0.17 m2	18.100	m	125.00000	2262.50	155.00000	2805.50	
0036 715-06064 SAFETY METAL END SECTION, 6:1, 0.17 m2	1.000	EACH	560.00000	560.00	800.00000	800.00	
0037 720-45025 INLET, D6	1.000	EACH	1700.00000	1700.00	1500.00000	1500.00	
0038 720-90129 MANHOLE. J2	2.000	EACH	2500.00000	5000.00	3100.00000	6200.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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DISTRICT : SEYMOUR DISTRICTROUTE : US 150
COUNTIES : FLOYD

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVICE			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0039 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	420.000 m	2.00000	840.00	2.50000	1050.00		
0040 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	420.000 m	3.00000	1260.00	5.00000	2100.00		
0041 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	65.00000	1430.00	65.00000	1430.00		
0042 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	40000.00000	40000.00		
0043 805-01842 HANDHOLE, SIGNAL	9.000 EACH	650.00000	5850.00	660.00000	5940.00		
0044 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	703.000 m	36.50000	25659.50	38.00000	26714.00		
0045 805-01893 MAINTAINING TRAFFIC SIGNAL	LUMP	2870.00000	2870.00	2900.00000	2900.00		
0046 805-02202 SIGNAL DETECTOR HOUSING, DOUBLE	4.000 EACH	775.00000	3100.00	780.00000	3120.00		
0047 805-02437 CONTROLLER, RELOCATE AND REWIRE	1.000 EACH	1380.00000	1380.00	1400.00000	1400.00		
0048 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1152.000 m	1.00000	1152.00	1.25000	1440.00		
0049 805-03956 JUNCTION BOX, SIGNAL CIRCUIT	4.000 EACH	420.00000	1680.00	430.00000	1720.00		
0050 805-04148 STRAIN POLE, RELOCATE	4.000 EACH	985.00000	3940.00	975.00000	3900.00		
0051 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER, GREEN	10.000 EACH	540.00000	5400.00	550.00000	5500.00		
0052 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm RED, AMBER ARROW, GREEN ARROW	2.000 EACH	580.00000	1160.00	590.00000	1180.00		
0053 805-78415 SPAN, CATENARY, AND TETHER	3.000 EACH	1890.00000	5670.00	1900.00000	5700.00		
0054 805-78467 SIGNAL CABLE, 3C 8GA.	4.000 m	5.00000	20.00	6.00000	24.00		
0055 805-78485 SIGNAL CABLE, 5C 14GA.	32.000 m	3.00000	96.00	3.50000	112.00		
0056 805-78490 SIGNAL CABLE, 7C 14GA.	140.000 m	4.00000	560.00	4.50000	630.00		
0057 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2991.200 m	3.00000	8973.60	3.50000	10469.20		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : M -24539-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 150

COUNTIES : FLOYD

SET-ASIDE :

		(4) 35-1487672 MAC CONSTRUCTION & EXCAVATING		(5) 35-1618530 AMERICAN CONTRACTING & SERVICE			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0058 805-78785	SIGNAL DETECTOR HOUSING	7.000 EACH	420.00000	2940.00	430.00000	3010.00	
0059 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	288.000 m	35.00000	10080.00	37.00000	10656.00	
0060 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	905.000 m	1.28000	1158.40	1.50000	1357.50	
0061 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1519.000 m	1.18000	1792.42	1.50000	2278.50	
0062 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	686.000 m	1.18000	809.48	1.50000	1029.00	
0063 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	164.500 m	12.79000	2103.96	7.00000	1151.50	
0064 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	24.000 EACH	50.00000	1200.00	55.00000	1320.00	
0065 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	60.00000	720.00	77.00000	924.00	
0066 303-52308	COMPACTED AGGREGATE, 0, 53	406.980 Mg	38.00000	15465.24	55.00000	22383.90	
SECTION TOTALS			\$	664,277.94	\$	667,246.90	
CONTRACT TOTALS			\$	664,277.94	\$	667,246.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,242.47

ROUTE : 36

CALL ORDER : 510

CONTRACT ID : M -24812-A

COUNTIES : VERMILLION

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 35 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID			
1	35-1817574	YARDBERRY LANDSCAPE	\$	146,347.00	100.0000%			
2	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$	169,260.00	115.6566%			
3	35-1991044	JOHNSON COMPANY, INC.	\$	173,124.80	118.2974%			
4	35-1381845	HARVEY, GEORGE R. & SON, INC.	\$	206,967.50	141.4224%			
		(1) 35-1817574 YARDBERRY LANDSCAPE	(2) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(3) 35-1991044 JOHNSON COMPANY, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	SLIDE CORRECTION							
0001 105-06790	4.000	MOS	1700.00000	6800.00	900.00000	3600.00	1200.00000	4800.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	3000.00000	3000.00	8000.00000	8000.00	5000.00000	5000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	6000.00000	6000.00	8000.00000	8000.00	5500.00000	5500.00
MOBILIZATION AND DEMOBILIZATION								
0004 201-52370		LUMP	8000.00000	8000.00	15000.00000	15000.00	28000.00000	28000.00
CLEARING RIGHT OF WAY								
0005 202-51328		LUMP	3000.00000	3000.00	8000.00000	8000.00	4000.00000	4000.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0006 202-60820	600.000	m2	11.00000	6600.00	10.00000	6000.00	5.00000	3000.00
SURFACE MILLING, ASPHALT								
0007 203-02000	1866.000	m3	12.00000	22392.00	12.50000	23325.00	10.70000	19966.20
EXCAVATION, COMMON								
0008 203-93444	2512.000	Mg	17.00000	42704.00	15.00000	37680.00	19.00000	47728.00
BACKFILL, ROCK								
0009 205-02231	10.000	m	70.00000	700.00	8.00000	80.00	150.00000	1500.00
TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK								
0010 211-02060	15.000	m3	65.00000	975.00	25.00000	375.00	21.00000	315.00
B BORROW FOR STRUCTURE BACKFILL								
0011 303-52308	21.000	Mg	65.00000	1365.00	20.00000	420.00	18.60000	390.60
COMPACTED AGGREGATE, 0, 53								
0012 305-05206	19.000	Mg	100.00000	1900.00	100.00000	1900.00	90.00000	1710.00
WIDENING WITH HMA								
0013 402-05479	54.000	Mg	75.00000	4050.00	90.00000	4860.00	85.00000	4590.00
HMA SURFACE 12.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,242.47

CALL ORDER : 510

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -24812-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36

COUNTIES : VERMILLION

SET-ASIDE :

			(1) 35-1817574	(2) 35-2070195		(3) 35-1991044		
			YARDBERRY LANDSCAPE	ALPHA EXCAVATING & LANDSCAPE		JOHNSON COMPANY, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 405-05518	ASPHALT FOR PRIME COAT	70.000 m2	2.00000	140.00	20.00000	1400.00	1.00000	70.00
0015 406-05521	ASPHALT FOR TACK COAT	600.000 m2	0.75000	450.00	3.00000	1800.00	1.00000	600.00
0016 601-06035	GUARDRAIL, RESET	50.000 m	76.00000	3800.00	165.00000	8250.00	80.00000	4000.00
0017 601-94689	GUARDRAIL END TREATMENT, OS	1.000 EACH	3600.00000	3600.00	3400.00000	3400.00	4500.00000	4500.00
0018 616-02320	GEOTEXTILES	800.000 m2	4.00000	3200.00	5.50000	4400.00	3.25000	2600.00
0019 714-94664	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	20.000 m	900.00000	18000.00	895.00000	17900.00	875.00000	17500.00
0020 715-05048	PIPE, TYPE 4, CIRCULAR, 150 mm SLOTTED	40.000 m	20.00000	800.00	18.00000	720.00	6.00000	240.00
0021 718-52610	AGGREGATE FOR UNDERDRAINS	10.000 m3	65.00000	650.00	25.00000	250.00	40.00000	400.00
0022 718-99153	GEOTEXTILES FOR UNDERDRAIN	70.000 m2	5.00000	350.00	4.00000	280.00	4.00000	280.00
0023 801-04308	ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	115.00000	230.00	250.00000	500.00	125.00000	250.00
0024 801-06605	BARRICADE, IIAA	4.000 EACH	75.00000	300.00	95.00000	380.00	70.00000	280.00
0025 801-06625	DETOUR ROUTE MARKER ASSEMBLY	42.000 EACH	58.00000	2436.00	85.00000	3570.00	105.00000	4410.00
0026 801-06640	CONSTRUCTION SIGN, A	10.000 EACH	75.00000	750.00	75.00000	750.00	60.00000	600.00
0027 801-06645	CONSTRUCTION SIGN, B	5.000 EACH	75.00000	375.00	60.00000	300.00	55.00000	275.00
0028 801-06775	MAINTAINING TRAFFIC	LUMP	3500.00000	3500.00	7000.00000	7000.00	9500.00000	9500.00
0029 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	140.000 m	1.00000	140.00	4.00000	560.00	4.00000	560.00
0030 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	140.000 m	1.00000	140.00	4.00000	560.00	4.00000	560.00
SECTION TOTALS			\$	146,347.00	\$	169,260.00	\$	173,124.80
CONTRACT TOTALS			\$	146,347.00	\$	169,260.00	\$	173,124.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,242.47

CALL ORDER : 510

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -24812-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845 HARVEY, GEORGE R. & SON, INC					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION							
0001	105-06790	4.000	MOS	1500.00000	6000.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	25000.00000	25000.00		
	CLEARING RIGHT OF WAY						
0005	202-51328		LUMP	8000.00000	8000.00		
	PRESENT STRUCTURE, REMOVE PORTIONS						
0006	202-60820	600.000	m2	4.50000	2700.00		
	SURFACE MILLING, ASPHALT						
0007	203-02000	1866.000	m3	19.75000	36853.50		
	EXCAVATION, COMMON						
0008	203-93444	2512.000	Mg	25.00000	62800.00		
	BACKFILL, ROCK						
0009	205-02231	10.000	m	40.00000	400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK						
0010	211-02060	15.000	m3	100.00000	1500.00		
	B BORROW FOR STRUCTURE BACKFILL						
0011	303-52308	21.000	Mg	50.00000	1050.00		
	COMPACTED AGGREGATE, 0, 53						
0012	305-05206	19.000	Mg	300.00000	5700.00		
	WIDENING WITH HMA						
0013	402-05479	54.000	Mg	155.00000	8370.00		
	HMA SURFACE 12.5 mm, MAINLINE						
0014	405-05518	70.000	m2	12.00000	840.00		
	ASPHALT FOR PRIME COAT						
0015	406-05521	600.000	m2	0.75000	450.00		
	ASPHALT FOR TACK COAT						
0016	601-06035	50.000	m	50.60000	2530.00		
	GUARDRAIL, RESET						
0017	601-94689	1.000	EACH	3970.00000	3970.00		
	GUARDRAIL END TREATMENT, OS						
0018	616-02320	800.000	m2	3.50000	2800.00		
	GEOTEXTILES						
0019	714-94664	20.000	m	700.00000	14000.00		
	CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,242.47

CALL ORDER : 510

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -24812-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 36

COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1381845					
ITEM DESCRIPTION		HARVEY, GEORGE R. & SON, INC					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 715-05048	40.000 m	30.00000	1200.00				
PIPE, TYPE 4, CIRCULAR, 150 mm SLOTTED							
0021 718-52610	10.000 m3	50.00000	500.00				
AGGREGATE FOR UNDERDRAINS							
0022 718-99153	70.000 m2	6.00000	420.00				
GEOTEXTILES FOR UNDERDRAIN							
0023 801-04308	2.000 EACH	235.00000	470.00				
ROAD CLOSURE SIGN ASSEMBLY							
0024 801-06605	4.000 EACH	92.00000	368.00				
BARRICADE, IIIA							
0025 801-06625	42.000 EACH	78.00000	3276.00				
DETOUR ROUTE MARKER ASSEMBLY							
0026 801-06640	10.000 EACH	70.00000	700.00				
CONSTRUCTION SIGN, A							
0027 801-06645	5.000 EACH	46.00000	230.00				
CONSTRUCTION SIGN, B							
0028 801-06775	LUMP	1000.00000	1000.00				
MAINTAINING TRAFFIC							
0029 808-06713	140.000 m	3.00000	420.00				
LINE, PAINT, SOLID, WHITE, 100 mm							
0030 808-06714	140.000 m	3.00000	420.00				
LINE, PAINT, SOLID, YELLOW, 100 mm							
SECTION TOTALS		\$	206,967.50				
CONTRACT TOTALS		\$	206,967.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,550.98

CALL ORDER : 520

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25120-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 69 & PARK ROAD

COUNTIES : POSEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0626844	RUDOLPH, J.H. & CO	\$	283,915.00	100.0000%	
2	35-1139301	E & B PAVING, INC.	\$	284,739.50	100.2904%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	334,300.00	117.7465%	

LINE NO / ITEM CODE / ALT		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1000.00000	3000.00	2350.00000	7050.00	1300.00000	3900.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	14190.00000	14190.00	14200.00000	14200.00	16700.00000	16700.00
0003 202-60820 SURFACE MILLING, ASPHALT	300.000 m2	20.00000	6000.00	15.00000	4500.00	16.00000	4800.00
0004 303-04075 COMPACTED AGGREGATE, 0, 73	884.000 Mg	19.00000	16796.00	20.00000	17680.00	22.00000	19448.00
0005 305-05204 HMA FOR PATCHING	50.000 Mg	160.00000	8000.00	130.00000	6500.00	140.00000	7000.00
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3810.000 Mg	41.70000	158877.00	40.75000	155257.50	48.00000	182880.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	620.000 Mg	41.70000	25854.00	43.50000	26970.00	45.00000	27900.00
0008 402-05495 HMA WEDGE AND LEVEL	100.000 Mg	41.70000	4170.00	65.00000	6500.00	48.00000	4800.00
0009 405-05517 ASPHALT FOR PRIME COAT	33.000 Mg	307.00000	10131.00	325.00000	10725.00	320.00000	10560.00
0010 406-05520 ASPHALT FOR TACK COAT	22.000 Mg	175.00000	3850.00	220.00000	4840.00	200.00000	4400.00
0011 610-05527 HMA FOR APPROACHES	130.000 Mg	41.70000	5421.00	70.00000	9100.00	57.00000	7410.00
0014 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	70.00000	1540.00	65.00000	1430.00	65.00000	1430.00
0015 801-06775 MAINTAINING TRAFFIC	LUMP	9475.00000	9475.00	2800.00000	2800.00	20399.40000	20399.40
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	835.000 m	0.16000	133.60	0.16000	133.60	0.15000	125.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 377,550.98

CALL ORDER : 520

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25120-A

DISTRICT : VINCENNES DISTRICT

ROUTE : 69 & PARK ROAD

COUNTIES : POSEY

SET-ASIDE :

			(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	15100.000 m	0.16000	2416.00	0.16000	2416.00	0.16000	2416.00
0018 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	6265.000 m	0.16000	1002.40	0.16000	1002.40	0.15000	939.75
0019 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	480.000 EACH	3.80000	1824.00	3.75000	1800.00	5.17000	2481.60
0020 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	480.000 EACH	22.00000	10560.00	20.75000	9960.00	20.75000	9960.00
0021 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	7500.000 m	0.09000	675.00	0.25000	1875.00	0.90000	6750.00
SECTION TOTALS			\$	283,915.00	\$	284,739.50	\$	334,300.00
CONTRACT TOTALS			\$	283,915.00	\$	284,739.50	\$	334,300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 294,633.25

CALL ORDER : 524

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25191-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 35, 36, 67

COUNTIES : HENRY

DELAWARE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1817574	YARDBERRY LANDSCAPE		\$	289,775.00	100.0000%	
2	35-1526557	MIDWEST MOLE, INC.		\$	292,788.00	101.0397%	
3	35-2067519	NATURAL CONSTRUCTION RESOURCE, LLC		\$	295,311.86	101.9107%	

LINE NO / ITEM CODE / ALT		(1) 35-1817574		(2) 35-1526557		(3) 35-2067519	
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		MIDWEST MOLE, INC.		NATURAL CONSTRUCTION RESOURC	
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PIPE LINING							
0001 110-01001	LUMP	11000.00000	11000.00	5100.00000	5100.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION							
0002 715-06857	23.000 m	275.00000	6325.00	425.00000	9775.00	337.46000	7761.58
PIPE LINER, THERMOPLASTIC, 600 mm							
0003 715-06858	79.000 m	300.00000	23700.00	446.00000	35234.00	299.48000	23658.92
PIPE LINER, THERMOPLASTIC, 900 mm							
0004 715-06859	24.000 m	425.00000	10200.00	456.00000	10944.00	609.00000	14616.00
PIPE LINER, THERMOPLASTIC, 1200 mm							
0005 715-06861	146.000 m	500.00000	73000.00	495.00000	72270.00	532.87000	77799.02
PIPE LINER, THERMOPLASTIC, AREA 0.6 m2							
0006 715-06862	122.000 m	600.00000	73200.00	532.00000	64904.00	551.99000	67342.78
PIPE LINER, THERMOPLASTIC, AREA 0.83 m2							
0007 715-06863	132.000 m	675.00000	89100.00	698.00000	92136.00	620.33000	81883.56
PIPE LINER, THERMOPLASTIC, AREA 1.08 m2							
0008 801-06640	25.000 EACH	50.00000	1250.00	77.00000	1925.00	90.00000	2250.00
CONSTRUCTION SIGN, A							
0009 801-06775	LUMP	2000.00000	2000.00	500.00000	500.00	10000.00000	10000.00
MAINTAINING TRAFFIC							
SECTION TOTALS			\$ 289,775.00		\$ 292,788.00		\$ 295,311.86
CONTRACT TOTALS			\$ 289,775.00		\$ 292,788.00		\$ 295,311.86

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,249.31

CALL ORDER : 526

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25364-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 28

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2064912	B & P CONSTRUCTION		\$	82,902.00	100.0000%	
2	35-1058755	BAKER & SCHULTZ, INC.		\$	84,302.27	101.6890%	

LINE NO / ITEM CODE / ALT		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1058755 BAKER & SCHULTZ, INC.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE, REPLACEMENT							
0001	105-06790	3.000	MOS	700.00000	2100.00	100.00000	300.00
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	2500.00000	2500.00	1600.00000	1600.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	6118.83000	6118.83	4200.00000	4200.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02241	162.000	m	2.00000	324.00	14.00000	2268.00
	GUARDRAIL, REMOVE						
0005	202-02286	1.000	EACH	8447.25000	8447.25	9940.00000	9940.00
	PRESENT STRUCTURE, REMOVE						
0006	303-60012	146.900	Mg	15.00000	2203.50	18.65000	2739.69
	AGGREGATE, 2						
0007	303-94433	37.800	m3	27.00000	1020.60	19.25000	727.65
	AGGREGATE, 12						
0008	305-05204	36.800	Mg	91.80000	3378.24	99.00000	3643.20
	HMA FOR PATCHING						
0009	615-06535	1.000	EACH	600.00000	600.00	300.00000	300.00
	BENCH MARK POST, RESET						
0010	616-02320	87.100	m2	2.00000	174.20	2.75000	239.53
	GEOTEXTILES						
0011	616-06451	10.600	Mg	30.00000	318.00	25.00000	265.00
	RIPRAP, UNIFORM						
0012	621-06570	34.500	m3	25.00000	862.50	20.00000	690.00
	TOP SOIL						
0013	621-06574	58.000	m2	15.00000	870.00	49.50000	2871.00
	SODDING						
0014	714-05069	20.000	m	2447.55000	48951.00	2410.00000	48200.00
	CULVERT, PRECAST BOX, REINFORCED						
	CONCRETE, 3700 mm X 1500 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 526 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,249.31

CALL ORDER : 526

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25364-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1058755 BAKER & SCHULTZ, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-05052 PIPE, TYPE 4, CIRCULAR, 300 mm	40.000 m	30.00000	1200.00	48.00000	1920.00		
0016 720-04499 INLET, RECONSTRUCT	1.000 EACH	300.00000	300.00	600.00000	600.00		
0017 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	195.00000	390.00	110.00000	220.00		
0018 801-06605 BARRICADE, IIIA	8.000 EACH	52.00000	416.00	71.50000	572.00		
0019 801-06606 BARRICADE, IIIB	8.000 EACH	72.50000	580.00	71.50000	572.00		
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000 EACH	57.00000	798.00	55.00000	770.00		
0021 801-06640 CONSTRUCTION SIGN, A	10.000 EACH	103.00000	1030.00	71.50000	715.00		
0022 801-06775 MAINTAINING TRAFFIC	LUMP	100.00000	100.00	400.00000	400.00		
0023 804-06770 DELINEATOR POST	4.000 EACH	25.00000	100.00	27.50000	110.00		
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1.000 m	108.00000	108.00	36.60000	36.60		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	11.000 m	1.08000	11.88	36.60000	402.60		
SECTION TOTALS		\$	82,902.00	\$	84,302.27		
CONTRACT TOTALS		\$	82,902.00	\$	84,302.27		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 530 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,753.59

CALL ORDER : 530

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25466-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 08/03/01 COMPLETION DATE

ROUTE : INSTITUTION ROAD

COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION		\$	148,446.01	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$	148,647.30	100.1355%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001	105-06657	3.000	MOS	100.00000	300.00	70.00000	210.00
	PHONE, CELLULAR						
0002	110-01001	LUMP		4954.59000	4954.59	7430.00000	7430.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	8567.000	m2	2.71000	23216.57	2.50000	21417.50
	SURFACE MILLING, ASPHALT						
0004	303-52308	150.000	Mg	37.18000	5577.00	20.00000	3000.00
	COMPACTED AGGREGATE, 0, 53						
0005	305-05204	150.000	Mg	129.70000	19455.00	75.00000	11250.00
	HMA FOR PATCHING						
0006	402-05477	1606.000	Mg	47.76000	76702.56	50.00000	80300.00
	HMA SURFACE 9.5 mm, MAINLINE						
0007	402-05495	100.000	Mg	47.75000	4775.00	50.00000	5000.00
	HMA WEDGE AND LEVEL						
0008	406-05520	6.000	Mg	181.80000	1090.80	300.00000	1800.00
	ASPHALT FOR TACK COAT						
0009	801-06775	LUMP		2400.34000	2400.34	7800.00000	7800.00
	MAINTAINING TRAFFIC						
0010	805-78470	515.000	m	0.50000	257.50	4.00000	2060.00
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0011	805-78785	2.000	EACH	850.00000	1700.00	550.00000	1100.00
	SIGNAL DETECTOR HOUSING						
0012	805-78795	180.000	m	28.50000	5130.00	25.00000	4500.00
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0013	808-06713	22.000	m	0.65000	14.30	0.80000	17.60
	LINE, PAINT, SOLID, WHITE, 100 mm						
0014	808-06714	1359.000	m	0.65000	883.35	0.80000	1087.20
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0015	808-75297	37.000	m	18.00000	666.00	13.00000	481.00
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 530 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 151,753.59

CALL ORDER : 530

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25466-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : INSTITUTION ROAD

COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-75300	204.000 m	4.50000	918.00	3.50000	714.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0017 808-75320	6.000 EACH	55.00000	330.00	50.00000	300.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0018 808-94435	1.000 EACH	75.00000	75.00	180.00000	180.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)							
SECTION TOTALS		\$	148,446.01	\$	148,647.30		
CONTRACT TOTALS		\$	148,446.01	\$	148,647.30		

DATE : 06/01/01

PAGE : 536 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,064.00

CALL ORDER : 536

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25639-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-64

COUNTIES : POSEY

VANDERBURGH

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.	\$	225,257.75	100.0000%	
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	272,000.00	120.7505%	

LINE NO / ITEM CODE / ALT			(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL						
0001 105-06790	3.000	MOS	1400.00000	4200.00	1300.00000	3900.00
FIELD OFFICE, 27.9 m2						
0002 110-01001		LUMP	11200.00000	11200.00	13000.00000	13000.00
MOBILIZATION AND DEMOBILIZATION						
0003 202-60820	16500.000	m2	2.85000	47025.00	4.45000	73425.00
SURFACE MILLING, ASPHALT						
0004 402-05477	2100.000	Mg	65.00000	136500.00	67.00000	140700.00
HMA SURFACE 9.5 mm, MAINLINE						
0005 406-05520	4.000	Mg	210.00000	840.00	200.00000	800.00
ASPHALT FOR TACK COAT						
0006 801-06203	225.000	m	0.35000	78.75	1.20000	270.00
TEMPORARY PAVEMENT MARKING, 100 mm						
0007 801-06207	225.000	m	3.00000	675.00	2.75000	618.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0008 801-06640	24.000	EACH	51.00000	1224.00	50.00000	1200.00
CONSTRUCTION SIGN, A						
0009 801-06710	20.000	DAY	20.00000	400.00	20.00000	400.00
FLASHING ARROW SIGN						
0010 801-06775		LUMP	13650.00000	13650.00	28106.25000	28106.25
MAINTAINING TRAFFIC						
0011 808-06695	2300.000	m	0.65000	1495.00	0.65000	1495.00
LINE, PAINT, SOLID, WHITE, 125 mm						
0012 808-06716	500.000	m	1.50000	750.00	1.50000	750.00
LINE, REMOVE						
0013 808-75001	1100.000	m	0.65000	715.00	0.65000	715.00
LINE, PAINT, BROKEN, WHITE, 125 mm						
0014 808-75046	2300.000	m	0.65000	1495.00	0.65000	1495.00
LINE, PAINT, SOLID, YELLOW, 125 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 536 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 230,064.00

CALL ORDER : 536

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25639-B

DISTRICT : VINCENNES DISTRICT

ROUTE : I-64

COUNTIES : POSEY

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75996	100.000 EACH	5.10000	510.00	6.25000	625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0016 808-75998	100.000 EACH	45.00000	4500.00	45.00000	4500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	225,257.75	\$	272,000.00		
CONTRACT TOTALS		\$	225,257.75	\$	272,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 560 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 176,236.37

CALL ORDER : 560

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25643-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : DNR

COUNTIES : RIPLEY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$	158,715.28	100.0000%	
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$	179,106.60	112.8477%	

LINE NO / ITEM CODE / ALT		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	1000.00000	3000.00	1200.00000	3600.00
0002 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP		5000.00000	5000.00	7500.00000	7500.00
0003 402-05477	HMA SURFACE 9.5 mm, MAINLINE	3785.520	Mg	39.00000	147635.28	42.50000	160884.60
0004 406-05520	ASPHALT FOR TACK COAT	11.800	Mg	100.00000	1180.00	190.00000	2242.00
0005 801-06640	CONSTRUCTION SIGN, A	4.000	EACH	100.00000	400.00	95.00000	380.00
0006 801-06775	MAINTAINING TRAFFIC	LUMP		1500.00000	1500.00	4500.00000	4500.00
SECTION TOTALS				\$	158,715.28	\$	179,106.60
CONTRACT TOTALS				\$	158,715.28	\$	179,106.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 570 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,668.08

CALL ORDER : 570

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25644-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

ROUTE : 37

COUNTIES : JOHNSON

MORGAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0999231	HUNT PAVING COMPANY, INC.	\$	298,911.15	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	316,014.60	105.7219%	
3	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	344,905.80	115.3873%	
4	35-1609544	SCHUTT-LOOKABILL CO	\$	354,347.30	118.5460%	
5	35-1991044	JOHNSON COMPANY, INC.	\$	367,462.05	122.9335%	
6	35-1139301	E & B PAVING, INC.	\$	371,478.31	124.2771%	
7	35-1357381	O'MARA, DAVE CONTRACTOR	\$	372,210.80	124.5222%	
8	35-1310611	ROBERTSON, DUNCAN, INC.	\$	410,277.20	137.2572%	

LINE NO / ITEM CODE / ALT		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING, FULL DEPTH							
0001 105-06790	4.000 MOS	750.00000	3000.00	2300.00000	9200.00	1000.00000	4000.00
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	3000.00000	3000.00	11000.00000	11000.00	16500.00000	16500.00
MOBILIZATION AND DEMOBILIZATION							
0003 506-06333	2709.400 m2	95.25000	258070.35	94.00000	254683.60	100.00000	270940.00
PCCP PATCHING, FULL DEPTH							
0004 801-06207	2500.000 m	2.00000	5000.00	1.10000	2750.00	3.25000	8125.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0005 801-06640	46.000 EACH	65.00000	2990.00	68.00000	3128.00	65.00000	2990.00
CONSTRUCTION SIGN, A							
0006 801-06710	80.000 DAY	13.00000	1040.00	14.00000	1120.00	13.00000	1040.00
FLASHING ARROW SIGN							
0007 801-06775	LUMP	4500.00000	4500.00	11500.00000	11500.00	20000.00000	20000.00
MAINTAINING TRAFFIC							
0008 801-09133	2.000 EACH	3080.00000	6160.00	3200.00000	6400.00	3080.00000	6160.00
TEMPORARY CHANGEABLE MESSAGE SIGN							
0009 808-06711	7000.000 m	0.14000	980.00	0.15000	1050.00	0.14000	980.00
LINE, PAINT, BROKEN, WHITE, 100 mm							
0010 808-06713	50610.000 m	0.14000	7085.40	0.15000	7591.50	0.14000	7085.40
LINE, PAINT, SOLID, WHITE, 100 mm							
0011 808-06714	50610.000 m	0.14000	7085.40	0.15000	7591.50	0.14000	7085.40
LINE, PAINT, SOLID, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 570 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,668.08
CALL ORDER : 570
LETTING DATE : 05/22/01 10:00 AMCONTRACT ID : M -25644-A
DISTRICT : SEYMOUR DISTRICTROUTE : 37
COUNTIES : JOHNSON

MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0999231		(2) 35-0918397		(3) 35-2040801	
ITEM DESCRIPTION		HUNT PAVING COMPANY, INC.		RIETH RILEY CONSTRUCTION		GOHMANN ASPHALT & CONSTR., I	
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION TOTALS		\$	298,911.15	\$	316,014.60	\$	344,905.80
CONTRACT TOTALS		\$	298,911.15	\$	316,014.60	\$	344,905.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 570 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,668.08

CALL ORDER : 570

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25644-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 37

COUNTIES : JOHNSON

MORGAN

SET-ASIDE :

			(4) 35-1609544 SCHUTT-LOOKABILL CO	(5) 35-1991044 JOHNSON COMPANY, INC.	(6) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING, FULL DEPTH								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1485.00000	5940.00	1200.00000	4800.00	1724.76000	6899.04
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	17500.00000	17500.00	17500.00000	17500.00	18573.92000	18573.92
0003 506-06333 PCCP PATCHING, FULL DEPTH	2709.400	m2	104.50000	283132.30	101.75000	275681.45	113.17000	306622.80
0004 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2500.000	m	5.40000	13500.00	4.00000	10000.00	2.00000	5000.00
0005 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	70.20000	3229.20	68.50000	3151.00	50.00000	2300.00
0006 801-06710 FLASHING ARROW SIGN	80.000	DAY	14.00000	1120.00	25.00000	2000.00	14.00000	1120.00
0007 801-06775 MAINTAINING TRAFFIC		LUMP	7040.00000	7040.00	27000.00000	27000.00	8329.55000	8329.55
0008 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3326.40000	6652.80	3855.00000	7710.00	3200.00000	6400.00
0009 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	7000.000	m	0.15000	1050.00	0.20000	1400.00	0.15000	1050.00
0010 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	50610.000	m	0.15000	7591.50	0.18000	9109.80	0.15000	7591.50
0011 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	50610.000	m	0.15000	7591.50	0.18000	9109.80	0.15000	7591.50
SECTION TOTALS			\$	354,347.30	\$	367,462.05	\$	371,478.31
CONTRACT TOTALS			\$	354,347.30	\$	367,462.05	\$	371,478.31

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 570 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 468,668.08

CALL ORDER : 570

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25644-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 37

COUNTIES : JOHNSON

MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1357381		(8) 35-1310611			
ITEM DESCRIPTION		O'MARA, DAVE CONTRACTOR		ROBERTSON, DUNCAN, INC.			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING, FULL DEPTH							
0001 105-06790	4.000 MOS	1323.00000	5292.00	1500.00000	6000.00		
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	18500.00000	18500.00	20000.00000	20000.00		
MOBILIZATION AND DEMOBILIZATION							
0003 506-06333	2709.400 m2	107.00000	289905.80	120.00000	325128.00		
PCCP PATCHING, FULL DEPTH							
0004 801-06207	2500.000 m	3.25000	8125.00	4.25000	10625.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0005 801-06640	46.000 EACH	50.00000	2300.00	71.50000	3289.00		
CONSTRUCTION SIGN, A							
0006 801-06710	80.000 DAY	14.00000	1120.00	14.30000	1144.00		
FLASHING ARROW SIGN							
0007 801-06775	LUMP	24335.00000	24335.00	20000.00000	20000.00		
MAINTAINING TRAFFIC							
0008 801-09133	2.000 EACH	3200.00000	6400.00	3388.00000	6776.00		
TEMPORARY CHANGEABLE MESSAGE SIGN							
0009 808-06711	7000.000 m	0.15000	1050.00	0.16000	1120.00		
LINE, PAINT, BROKEN, WHITE, 100 mm							
0010 808-06713	50610.000 m	0.15000	7591.50	0.16000	8097.60		
LINE, PAINT, SOLID, WHITE, 100 mm							
0011 808-06714	50610.000 m	0.15000	7591.50	0.16000	8097.60		
LINE, PAINT, SOLID, YELLOW, 100 mm							
SECTION TOTALS			\$ 372,210.80		\$ 410,277.20		
CONTRACT TOTALS			\$ 372,210.80		\$ 410,277.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 562 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,435.50

CALL ORDER : 562

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25645-B

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 10/12/01 COMPLETION DATE

ROUTE : CITY STREET

COUNTIES : ORANGE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID		
1	35-1056038	CALCAR QUARRIES, INC.		\$	196,305.75	100.0000%		
		(1) 35-1056038 CALCAR QUARRIES, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	FIELD OFFICE, 27.9 m2	3.000	MOS	1000.00000	3000.00			
0002 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00			
0003 202-60820	SURFACE MILLING, ASPHALT	470.000	m2	5.00000	2350.00			
0004 203-90014	LINEAR GRADING	1.000	STA	22500.00000	22500.00			
0005 303-04075	COMPACTED AGGREGATE, 0, 73	244.000	Mg	15.00000	3660.00			
0006 305-05206	WIDENING WITH HMA	195.000	Mg	55.10000	10744.50			
0007 402-05468	HMA BASE 25.0 mm, MAINLINE	935.000	Mg	42.00000	39270.00			
0008 402-05473	HMA INTERMEDIATE 12.5 mm, MAINLINE	1100.000	Mg	44.25000	48675.00			
0009 402-05479	HMA SURFACE 12.5 mm, MAINLINE	825.000	Mg	44.25000	36506.25			
0010 405-05517	ASPHALT FOR PRIME COAT	12.000	Mg	300.00000	3600.00			
0011 406-05520	ASPHALT FOR TACK COAT	9.000	Mg	200.00000	1800.00			
0012 610-05527	HMA FOR APPROACHES	30.000	Mg	60.00000	1800.00			
0013 720-44000	CASTING, ADJUST TO GRADE	1.000	EACH	700.00000	700.00			
0014 801-06640	CONSTRUCTION SIGN, A	7.000	EACH	100.00000	700.00			
0015 801-06775	MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 562 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 237,435.50

CALL ORDER : 562

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25645-B

DISTRICT : VINCENNES DISTRICT

ROUTE : CITY STREET

COUNTIES : ORANGE

SET-ASIDE :

		(1) 35-1056038					
		CALCAR QUARRIES, INC.					
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION							
SECTION TOTALS		\$	196,305.75				
CONTRACT TOTALS		\$	196,305.75				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,423.81

CALL ORDER : 580

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25659-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 163

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0999231	HUNT PAVING COMPANY, INC.	\$	69,606.04	100.0000%	
2	35-1111003	WHITE CONSTRUCTION, INC.	\$	72,277.64	103.8381%	
3	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$	98,567.93	141.6083%	

LINE NO / ITEM CODE / ALT		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 REPAIR AND EXTEND CULVERT								
0001 105-06790	3.000	MOS	1240.29000	3720.87	1300.00000	3900.00	2530.00000	7590.00
FIELD OFFICE, 27.9 m2								
0002 105-06845		LUMP	1155.00000	1155.00	750.00000	750.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	2625.00000	2625.00	3000.00000	3000.00	4800.00000	4800.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-51328		LUMP	1942.50000	1942.50	3000.00000	3000.00	6284.00000	6284.00
PRESENT STRUCTURE, REMOVE PORTIONS								
0005 202-60820	830.000	m2	4.71000	3909.30	6.00000	4980.00	4.94000	4100.20
SURFACE MILLING, ASPHALT								
0006 211-02060	11.000	m3	26.03000	286.33	46.00000	506.00	61.00000	671.00
B BORROW FOR STRUCTURE BACKFILL								
0007 303-52308	185.000	Mg	27.02000	4998.70	30.50000	5642.50	29.72000	5498.20
COMPACTED AGGREGATE, 0, 53								
0008 305-05206	45.000	Mg	119.70000	5386.50	114.00000	5130.00	109.25000	4916.25
WIDENING WITH HMA								
0009 402-05495	75.000	Mg	98.70000	7402.50	94.00000	7050.00	69.51000	5213.25
HMA WEDGE AND LEVEL								
0010 405-05518	85.000	m2	2.10000	178.50	2.00000	170.00	8.63000	733.55
ASPHALT FOR PRIME COAT								
0011 406-05520	3.000	Mg	525.00000	1575.00	500.00000	1500.00	200.00000	600.00
ASPHALT FOR TACK COAT								
0012 601-94689	4.000	EACH	2365.00000	9460.00	2365.00000	9460.00	2257.50000	9030.00
GUARDRAIL END TREATMENT, OS								
0013 601-99105	106.700	m	33.60000	3585.12	35.20000	3755.84	44.89000	4789.76
GUARDRAIL, W BEAM, 1.905 m SPACING								
0014 602-06639	46.000	m	157.50000	7245.00	65.00000	2990.00	116.95000	5379.70
TEMPORARY CONCRETE BARRIER, ANCHORED								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 580 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,423.81

ROUTE : 163

CALL ORDER : 580

CONTRACT ID : M -25659-A

COUNTIES : VERMILLION

LETTING DATE : 05/22/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		(3) 35-2126716 WABASH VALLEY ASPHALT CO. LL	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-02320 GEOTEXTILES	25.000	m2	5.60000	140.00	3.00000	75.00	3.60000	90.00
0016 616-06405 RIPRAP, REVETMENT	35.000	Mg	37.21000	1302.35	22.00000	770.00	29.62000	1036.70
0017 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1500 mm	3.900	m	2086.45000	8137.16	2335.00000	9106.50	5474.00000	21348.60
0018 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	352.000	m	2.21000	777.92	2.30000	809.60	2.21000	777.92
0019 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	63.00000	756.00	66.00000	792.00	63.00000	756.00
0020 801-06645 CONSTRUCTION SIGN, B	5.000	EACH	31.50000	157.50	33.00000	165.00	31.50000	157.50
0021 801-06775 MAINTAINING TRAFFIC		LUMP	3222.11000	3222.11	7100.00000	7100.00	12286.00000	12286.00
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	188.000	m	2.05000	385.40	2.15000	404.20	2.05000	385.40
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	188.000	m	2.05000	385.40	2.15000	404.20	2.05000	385.40
0024 808-06716 LINE, REMOVE	352.000	m	1.94000	682.88	2.15000	756.80	2.00000	704.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000	EACH	31.50000	189.00	10.00000	60.00	5.75000	34.50
SECTION TOTALS			\$	69,606.04	\$	72,277.64	\$	98,567.93
CONTRACT TOTALS			\$	69,606.04	\$	72,277.64	\$	98,567.93

DATE : 06/01/01
PAGE : 590 -1

ENGINEER'S ESTIMATE: \$ 228,357.40
CALL ORDER : 590
LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25688-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 236
COUNTIES : PUTNAM

RURAL

PROJECT(S) : N/A

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$	215,701.58	100.0000%	
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	283,424.35	131.3965%	
=====						
		(1) 35-2126716	(2) 35-0918397			
		WABASH VALLEY ASPHALT CO. LL	RIETH RILEY CONSTRUCTION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION						AMOUNT
-----+-----+-----+-----+-----+-----+-----						
SECTION 0001	ASPHALT WEDGE AND LEVEL					
0001 110-01001	LUMP	10000.00000	10000.00	15000.00000	15000.00	
MOBILIZATION AND DEMOBILIZATION						
0002 202-60820	1370.000 m2	3.22000	4411.40	7.25000	9932.50	
SURFACE MILLING, ASPHALT						
0003 303-52308	10.000 Mg	19.18000	191.80	32.00000	320.00	
COMPACTED AGGREGATE, 0, 53						
0004 303-52309	280.000 Mg	27.15000	7602.00	40.00000	11200.00	
COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0005 305-05204	100.000 Mg	116.03000	11603.00	112.00000	11200.00	
HMA FOR PATCHING						
0006 402-05495	4050.000 Mg	37.47000	151753.50	50.00000	202500.00	
HMA WEDGE AND LEVEL						
0007 406-05520	10.500 Mg	213.40000	2240.70	180.00000	1890.00	
ASPHALT FOR TACK COAT						
0008 608-04396	2.000 EACH	250.68000	501.36	450.00000	900.00	
SHOULDER DRAIN						
0009 610-05527	75.000 Mg	81.39000	6104.25	125.00000	9375.00	
HMA FOR APPROACHES						
0010 615-06527	7.000 EACH	851.19000	5958.33	280.00000	1960.00	
MONUMENT, SECTION CORNER						
0011 801-06207	553.000 m	2.15000	1188.95	4.25000	2350.25	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0012 801-06640	14.000 EACH	55.00000	770.00	55.00000	770.00	
CONSTRUCTION SIGN, A						
0013 801-06775	LUMP	7173.76000	7173.76	10000.00000	10000.00	
MAINTAINING TRAFFIC						
0014 808-06712	2189.000 m	0.21000	459.69	0.20000	437.80	
LINE, PAINT, BROKEN, YELLOW, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01
PAGE : 590 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 228,357.40
CALL ORDER : 590
LETTING DATE : 05/22/01 10:00 AMCONTRACT ID : M -25688-A
DISTRICT : CRAWFORDSVILLE DISTRICTROUTE : SR 236
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716		(2) 35-0918397			
ITEM DESCRIPTION		WABASH VALLEY ASPHALT CO. LL		RIETH RILEY CONSTRUCTION			
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015 808-06713		11191.000 m	0.21000	2350.11	0.20000	2238.20	
LINE, PAINT, SOLID, WHITE, 100 mm							
0016 808-06714		6303.000 m	0.21000	1323.63	0.20000	1260.60	
LINE, PAINT, SOLID, YELLOW, 100 mm							
0017 808-75996		418.000 EACH	4.95000	2069.10	5.00000	2090.00	
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$	215,701.58	\$	283,424.35	
CONTRACT TOTALS			\$	215,701.58	\$	283,424.35	

DATE : 06/01/01
PAGE : 600 -1

ENGINEER'S ESTIMATE: \$ 188,601.53
CALL ORDER : 600
LETTING DATE : 05/22/01 10:00 AM

ROUTE : I-64, I-65
COUNTIES : VARIOUS

PROJECT(S) : N/A

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1643252	C-TECH CORPORATION, INC.	\$	153,917.00	100.0000%	
2	35-0821499	DREW, JAMES H. CORPORATION	\$	174,033.00	113.0693%	
=====						
		(1) 35-1643252	(2) 35-0821499			
		C-TECH CORPORATION, INC.	DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION						AMOUNT
-----+-----+-----+-----+-----+-----						
SECTION 0001	GUARDRAIL MAINTENANCE					
0001 105-06790	12.000	MOS	1300.00000	15600.00	1334.00000	16008.00
FIELD OFFICE, 27.9 m2						
0002 110-01001	LUMP	5200.00000	5200.00	1957.70000	1957.70	
MOBILIZATION AND DEMOBILIZATION						
0003 601-01128	1.000	EACH	900.00000	900.00	736.85000	736.85
GUARDRAIL TRANSITION TYPE WGB						
0004 601-01522	1.000	EACH	1300.00000	1300.00	1132.66000	1132.66
GUARDRAIL TRANSITION TYPE TGB						
0005 601-02103	152.400	m	30.00000	4572.00	42.78000	6519.67
GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING						
0006 601-02212	50.000	EACH	13.50000	675.00	16.09000	804.50
GUARDRAIL POST, BRACKET, 12.6 kg PER m, GALVANIZED, 432 mm						
0007 601-03444	5.000	EACH	80.00000	400.00	66.31000	331.55
CAT TRANSITION STEEL POST, MK 9						
0008 601-03445	5.000	EACH	125.00000	625.00	131.85000	659.25
CAT TRANSITION PANEL, MK WC						
0009 601-03446	5.000	EACH	110.00000	550.00	111.39000	556.95
CAT TRANSITION CABLE, MK CA						
0010 601-03447	5.000	EACH	60.00000	300.00	152.90000	764.50
CAT BRACKET MK BK, FOR TRANSITION CABLE, MK CA						
0011 601-03448	5.000	EACH	25.00000	125.00	21.89000	109.45
CAT TRANSITION STEEL POST BRACKET, MK D						
0012 601-03462	75.000	EACH	45.00000	3375.00	44.38000	3328.50
GUARDRAIL, POST STEEL, 12.5 kg PER m, 2.1 m						
0013 601-03471	5.000	EACH	3100.00000	15500.00	2684.95000	13424.75
CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY						

DATE : 06/01/01
PAGE : 600 -2

ROUTE : I-64, I-65
COUNTIES : VARIOUS

CONTRACT ID : M -25690-A
DISTRICT : SEYMOUR DISTRICT

			(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-03599	GUARDRAIL, THRIE BEAM, RAIL SECTION, 3.810 m	3.000 EACH	105.00000	315.00	121.88000	365.64		
0015 601-03683	COMBINATION ATTENUATING TERMINAL, REPAIR, LABOR ONLY	50.000 h	198.00000	9900.00	279.10000	13955.00		
0016 601-61340	GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG	75.000 EACH	52.00000	3900.00	76.64000	5748.00		
0017 601-61350	GUARDRAIL POST BRACKET, 23 kg PER m, GALVANIZED, 362 mm	50.000 EACH	15.00000	750.00	15.29000	764.50		
0018 601-61390	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	5.000 EACH	35.00000	175.00	21.83000	109.15		
0019 601-61400	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE	5.000 EACH	320.00000	1600.00	300.00000	1500.00		
0020 601-61545	GUARDRAIL POST, ALUMINUM, INSTALL	25.000 EACH	22.00000	550.00	33.89000	847.25		
0021 601-62530	GUARDRAIL PIER CONNECTION, ES	1.000 EACH	125.00000	125.00	274.80000	274.80		
0022 601-62540	GUARDRAIL POST, PLUMB	500.000 EACH	16.00000	8000.00	19.70000	9850.00		
0023 601-62555	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, LABOR ONLY	75.000 m	5.00000	375.00	19.78000	1483.50		
0024 601-62580	GUARDRAIL SPLICE BAR, ALUMINUM	10.000 EACH	15.00000	150.00	19.11000	191.10		
0025 601-90678	CONCRETE, A, BURIED END SECTION	8.000 m3	170.00000	1360.00	570.91000	4567.28		
0026 601-91428	GUARDRAIL ATTENUATING TERMINAL, NOSE ASSEMBLY, MKN	6.000 EACH	255.00000	1530.00	200.50000	1203.00		
0027 601-91432	GUARDRAIL ATTENUATING TERMINAL, SIDE PLATE, MKSD	6.000 EACH	250.00000	1500.00	311.50000	1869.00		
0028 601-91504	GUARDRAIL POST, W1, 250 mm X 250 mm	5.000 EACH	110.00000	550.00	90.98000	454.90		
0029 601-91505	GUARDRAIL POST, W2, 200 mm X 200 mm	5.000 EACH	100.00000	500.00	59.01000	295.05		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/01/01

PAGE : 600 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 188,601.53

CALL ORDER : 600

LETTING DATE : 05/22/01 10:00 AM

CONTRACT ID : M -25690-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-64, I-65

COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0030 601-91542		5.000 EACH	40.00000	200.00	12.73000	63.65	
GUARDRAIL BLOCK, 150 mm X 200 mm, B1							
0031 601-91649		2.000 EACH	125.00000	250.00	135.00000	270.00	
GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED							
0032 601-91653		2.000 EACH	115.00000	230.00	99.96000	199.92	
GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED							
0033 601-93346		5.000 EACH	45.00000	225.00	117.10000	585.50	
GUARDRAIL CONNECTOR, AS							
0034 601-94645		3.000 EACH	165.00000	495.00	170.15000	510.45	
GUARDRAIL END TREATMENT, SENTRE , NOSE PIECE ONLY							
0035 601-94689		5.000 EACH	2800.00000	14000.00	3144.60000	15723.00	
GUARDRAIL END TREATMENT, OS							
0036 601-94690		3.000 EACH	3500.00000	10500.00	3144.60000	9433.80	
GUARDRAIL END TREATMENT, MS							
0037 601-95972		5.000 EACH	75.00000	375.00	51.70000	258.50	
GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG							
0038 601-96591		1500.000 m	15.00000	22500.00	19.89000	29835.00	
GUARDRAIL PANEL, STEEL BEAM							
0039 601-97947		100.000 EACH	4.40000	440.00	5.54000	554.00	
GUARDRAIL CLAMP BAR, ALUMINUM							
0040 601-97950		5.000 EACH	20.00000	100.00	10.88000	54.40	
GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm							
0041 601-99105		500.000 m	31.00000	15500.00	34.53000	17265.00	
GUARDRAIL, W BEAM, 1.905 m SPACING							
0042 601-99109		50.000 m	70.00000	3500.00	78.29000	3914.50	
GUARDRAIL, W BEAM, DOUBLE FACED, 0.952 m SPACING							
0043 601-99123		1.000 EACH	1900.00000	1900.00	1896.30000	1896.30	
GUARDRAIL TRANSITION, GP							
0044 801-06775		LUMP	3300.00000	3300.00	3656.48000	3656.48	
MAINTAINING TRAFFIC SECTION TOTALS			\$	153,917.00	\$	174,033.00	
CONTRACT TOTALS			\$	153,917.00	\$	174,033.00	

DATE : 06/01/01
PAGE : 610 -1

CALL ORDER : 610
LETTING DATE : 05/22/01 10:00 AM

ROUTE : INSTITUTION
COUNTIES : VARIOUS

PROJECT(S) : N/A

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 71,883.51	100.0000%
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE			
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7140.00000	7140.00
0002 202-60820 SURFACE MILLING, ASPHALT	3220.000 m2	3.25000	10465.00
0003 402-05477 HMA SURFACE 9.5 mm, MAINLINE	721.500 Mg	59.90000	43217.85
0004 402-05498 HMA FOR PARKING AREA	119.780 Mg	69.75000	8354.66
0005 406-05520 ASPHALT FOR TACK COAT	2.800 Mg	200.00000	560.00
0006 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	385.00000	1155.00
0007 801-06775 MAINTAINING TRAFFIC	LUMP	991.00000	991.00
SECTION TOTALS		\$ 71,883.51	
CONTRACT TOTALS		\$ 71,883.51	

DATE : 06/01/01
PAGE : 620 -1

CALL ORDER : 620
LETTING DATE : 05/22/01 10:00 AM

ROUTE : INSTITUTION
COUNTIES : VARIOUS

CONTRACT DESCRIPTION :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	115,300.00	100.0000%	
(1) 35-1139301 E & B PAVING, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE						
0001 110-01001	MOBILIZATION AND DEMOBILIZATION	LUMP	5765.00000	5765.00		
0002 305-05206	WIDENING WITH HMA	140.790 Mg	80.00000	11263.20		
0003 402-05477	HMA SURFACE 9.5 mm, MAINLINE	527.330 Mg	53.00000	27948.49		
0004 402-05498	HMA FOR PARKING AREA	1121.630 Mg	53.00000	59446.39		
0005 405-05517	ASPHALT FOR PRIME COAT	0.650 Mg	1100.00000	715.00		
0006 406-05520	ASPHALT FOR TACK COAT	5.230 Mg	205.00000	1072.15		
0007 720-44000	CASTING, ADJUST TO GRADE	6.000 EACH	500.00000	3000.00		
0008 801-06775	MAINTAINING TRAFFIC	LUMP	6089.77000	6089.77		
SECTION TOTALS			\$	115,300.00		
CONTRACT TOTALS			\$	115,300.00		

