

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : US 52

CALL ORDER : 220

CONTRACT ID : RS-23693-A

COUNTIES : TIPPECANOE

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,490,470.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 2,535,516.00	101.8087%
3	35-1139301 E & B PAVING, INC.	\$ 2,559,501.26	102.7718%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 2,655,938.54	106.6440%
5	36-2231526 WALSH CONSTR CO OF ILL	\$ 2,867,033.40	115.1201%
6	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 2,989,330.03	120.0307%
7	35-1523985 WIRTZ & YATES, INC.	\$ 2,995,810.28	120.2909%
8	35-1212938 ATLAS EXCAVATING, INC.	\$ 3,418,275.10	137.2542%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 758,375.48
CALL ORDER : 230
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-23975-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/17/00 COMPLETION DATE
RURAL

ROUTE : SR 236
COUNTIES : PUTNAM

CONTRACT DESCRIPTION :

PROJECT(S) : 5267002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 733,820.15	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	5.000	MOS	2055.53000	10277.65			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	36500.00000	36500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	2676.000	m2	2.90000	7760.40			
	SURFACE MILLING, ASPHALT							
0004	303-52308	210.000	Mg	59.00000	12390.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0005	303-52309	2392.000	Mg	18.14000	43390.88			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0006	305-05204	323.000	Mg	87.75000	28343.25			
	HMA FOR PATCHING							
0007	401-05437	30.000	Mg	83.48000	2504.40			
	QC/QA HMA BASE 25.0 mm, MAINLINE							
0008	401-05453	7022.000	Mg	31.18000	218945.96			
	QC/QA HMA INTERMEDIATE 9.5 mm, MAINLINE							
0009	401-05456	5852.000	Mg	37.56000	219801.12			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0010	402-05495	1801.000	Mg	38.72000	69734.72			
	HMA WEDGE AND LEVEL							
0011	406-05520	49.000	Mg	156.59000	7672.91			
	ASPHALT FOR TACK COAT							
0012	608-04396	17.000	EACH	276.26000	4696.42			
	SHOULDER DRAIN							
0013	610-05527	293.000	Mg	87.41000	25611.13			
	HMA FOR APPROACHES							
0014	801-06203	3172.000	m	0.68000	2156.96			
	TEMPORARY PAVEMENT MARKING, 100 mm							
0015	801-06640	22.000	EACH	52.50000	1155.00			
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 758,375.48

ROUTE : SR 236

CALL ORDER : 230

CONTRACT ID : RS-23975-A

COUNTIES : PUTNAM

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06775 MAINTAINING TRAFFIC	LUMP	31846.03000	31846.03				
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	8977.000 m	0.15000	1346.55				
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	19814.000 m	0.15000	2972.10				
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	4352.000 m	0.15000	652.80				
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.500 m	26.25000	275.63				
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	530.000 EACH	3.64000	1929.20				
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	974.000 m	3.96000	3857.04				
SECTION TOTALS		\$	733,820.15				
CONTRACT TOTALS		\$	733,820.15				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,209,522.62
CALL ORDER : 240
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24246-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : SR 55
COUNTIES : WARREN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1167376	KEISER & KEISER CONTRACTORS		\$ 1,156,043.71	100.0000%
2	37-0955285	FREESEN, INC.		\$ 1,240,530.33	107.3082%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,271,371.21	109.9760%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS	UNIT PRICE	AMOUNT	(2) 37-0955285 FREESEN, INC.	UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06790	8.000	MOS	1020.00000	8160.00	1000.00000		8000.00	1200.00000		9600.00
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	51060.00000	51060.00	25277.00000		25277.00	63450.00000		63450.00
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	374.000	m2	7.00000	2618.00	11.15000		4170.10	6.00000		2244.00
	SURFACE MILLING, ASPHALT										
0004	202-60822	25.000	m2	12.00000	300.00	11.15000		278.75	6.00000		150.00
	SURFACE MILLING, PORTLAND CEMENT CONCRETE										
0005	303-52308	7879.000	Mg	16.90000	133155.10	10.35000		81547.65	10.00000		78790.00
	COMPACTED AGGREGATE FOR BASE, 0, 53										
0006	303-52309	5571.000	Mg	12.60000	70194.60	11.49000		64010.79	10.00000		55710.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53										
0007	305-05204	766.000	Mg	65.00000	49790.00	92.25000		70663.50	88.00000		67408.00
	HMA FOR PATCHING										
0008	305-05206	4770.000	Mg	26.70000	127359.00	46.05000		219658.50	40.00000		190800.00
	WIDENING WITH HMA										
0009	401-05456	9402.000	Mg	30.35000	285350.70	33.78000		317599.56	40.00000		376080.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0010	402-05490	52.000	Mg	51.00000	2652.00	33.78000		1756.56	40.00000		2080.00
	HMA SURFACE 9.5 mm, SHOULDER										
0011	402-05495	9000.000	Mg	27.75000	249750.00	33.78000		304020.00	31.00000		279000.00
	HMA WEDGE AND LEVEL										
0013	406-05520	68.000	Mg	174.00000	11832.00	385.00000		26180.00	175.00000		11900.00
	ASPHALT FOR TACK COAT										
0014	608-04396	5.000	EACH	388.00000	1940.00	250.00000		1250.00	200.00000		1000.00
	SHOULDER DRAIN										
0015	610-05527	1712.000	Mg	57.40000	98268.80	51.50000		88168.00	45.00000		77040.00
	HMA FOR APPROACHES										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,209,522.62
CALL ORDER : 240
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24246-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 55
COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 37-095285 FREESSEN, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	300.00000	600.00	350.00000	700.00	295.00000	590.00
0017 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	200.00000	1600.00	350.00000	2800.00	375.00000	3000.00
0018 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	300.00000	600.00	350.00000	700.00	475.00000	950.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1450.000	m	2.05000	2972.50	1.64000	2378.00	1.30000	1885.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1666.000	m	2.70000	4498.20	4.50000	7497.00	2.90000	4831.40
0021 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	50.00000	1500.00	51.00000	1530.00	50.00000	1500.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	42035.00000	42035.00	2000.00000	2000.00	33555.00000	33555.00
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3333.000	m	0.14000	466.62	0.15000	499.95	0.14000	466.62
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33664.000	m	0.14000	4712.96	0.15000	5049.60	0.14000	4712.96
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10222.000	m	0.14000	1431.08	0.15000	1533.30	0.14000	1431.08
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	35.000	m	9.00000	315.00	9.18000	321.30	9.00000	315.00
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	977.000	EACH	2.95000	2882.15	3.01000	2940.77	2.95000	2882.15
SECTION TOTALS				\$ 1,156,043.71		\$ 1,240,530.33		\$ 1,271,371.21
CONTRACT TOTALS				\$ 1,156,043.71		\$ 1,240,530.33		\$ 1,271,371.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43

ROUTE : 5

CALL ORDER : 250

CONTRACT ID : RS-24361-A

COUNTIES : HUNTINGTON

WHITLEY

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/25/00 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	\$ 1,127,923.75	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 1,157,656.31	102.6360%
3	35-1065659	BROOKS CONSTRUCTION	\$ 1,252,818.58	111.0729%
4	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 1,279,831.85	113.4679%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE, ASPHALT									
0001	105-06790	5.000	MOS	1000.00000	5000.00	900.00000	4500.00	1200.00000	6000.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	5000.00000	5000.00	28940.00000	28940.00	62000.00000	62000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	2830.000	m2	2.50000	7075.00	3.35000	9480.50	1.58000	4471.40
	SURFACE MILLING, ASPHALT								
0004	211-02060	9.000	m3	25.00000	225.00	10.00000	90.00	15.28000	137.52
	B BORROW FOR STRUCTURE BACKFILL								
0005	303-52308	870.000	Mg	8.50000	7395.00	5.00000	4350.00	6.23000	5420.10
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0006	303-52309	6100.000	Mg	16.00000	97600.00	16.11000	98271.00	14.19000	86559.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0007	305-05204	2600.000	Mg	44.00000	114400.00	38.00000	98800.00	45.37000	117962.00
	HMA FOR PATCHING								
0008	305-05206	300.000	Mg	65.00000	19500.00	38.00000	11400.00	45.37000	13611.00
	WIDENING WITH HMA								
0009	401-05454	14000.000	Mg	25.50000	357000.00	25.64000	358960.00	28.03000	392420.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0010	401-05456	10500.000	Mg	32.75000	343875.00	33.00000	346500.00	32.89000	345345.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0011	402-05495	1445.000	Mg	36.00000	52020.00	34.80000	50286.00	44.09000	63710.05
	HMA WEDGE AND LEVEL								
0012	406-05520	79.000	Mg	180.00000	14220.00	161.50000	12758.50	194.85000	15393.15
	ASPHALT FOR TACK COAT								
0013	610-05527	1125.000	Mg	36.00000	40500.00	51.63000	58083.75	50.52000	56835.00
	HMA FOR APPROACHES								
0014	611-95023	5.000	EACH	125.00000	625.00	30.00000	150.00	95.00000	475.00
	MAILBOX ASSEMBLY, RESET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43

ROUTE : 5

CALL ORDER : 250

CONTRACT ID : RS-24361-A

COUNTIES : HUNTINGTON

WHITLEY

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	17.100	m	115.00000	1966.50	143.60000	2455.56	167.85000	2870.24
0016 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	0.600	m	525.00000	315.00	800.00000	480.00	520.87000	312.52
0017 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	290.00000	290.00	185.00000	185.00	360.00000	360.00
0018 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	325.00000	1625.00	275.00000	1375.00	380.00000	1900.00
0019 730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	2.000	EACH	625.00000	1250.00	190.00000	380.00	595.00000	1190.00
0020 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4140.000	m	0.70000	2898.00	1.50000	6210.00	0.82000	3394.80
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2330.000	m	2.50000	5825.00	0.25000	582.50	3.05000	7106.50
0022 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	69.00000	3174.00	69.00000	3174.00	130.00000	5980.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	19350.00000	19350.00	27630.00000	27630.00
0024 802-99058 SHEET SIGN, INSTALL	16.000	EACH	75.00000	1200.00	125.00000	2000.00	75.00000	1200.00
0025 804-06771 DELINEATOR POST, FLEXIBLE	24.000	EACH	25.00000	600.00	16.00000	384.00	16.00000	384.00
0026 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000	EACH	210.00000	1470.00	150.00000	1050.00	150.00000	1050.00
0027 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1480.000	EACH	6.25000	9250.00	6.25000	9250.00	4.82000	7133.60
0028 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	50.000	m	0.80000	40.00	0.80000	40.00	0.92000	46.00
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2300.000	m	0.80000	1840.00	0.80000	1840.00	0.92000	2116.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3100.000	m	0.14000	434.00	0.14000	434.00	0.10000	310.00
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	42600.000	m	0.14000	5964.00	0.14000	5964.00	0.10000	4260.00
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	22000.000	m	0.14000	3080.00	0.14000	3080.00	0.10000	2200.00
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1570.000	m	0.80000	1256.00	0.80000	1256.00	0.92000	1444.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 250 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43
CALL ORDER : 250
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24361-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
COUNTIES : HUNTINGTON WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	20.000	m	5.95000	119.00	5.95000	119.00	3.70000	74.00
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.000	m	11.95000	776.75	11.95000	776.75	7.20000	468.00
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	55.00000	660.00	55.00000	660.00	62.00000	744.00
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000	EACH	75.00000	900.00	75.00000	900.00	97.00000	1164.00
0038 808-75994 PRISMATIC REFLECTOR	1480.000	EACH	6.25000	9250.00	6.25000	9250.00	4.66000	6896.80
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1185.000	EACH	3.25000	3851.25	2.90000	3436.50	1.70000	2014.50
0040 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	115.000	m	3.95000	454.25	3.95000	454.25	2.00000	230.00
SECTION TOTALS			\$	1,127,923.75	\$	1,157,656.31	\$	1,252,818.58
CONTRACT TOTALS			\$	1,127,923.75	\$	1,157,656.31	\$	1,252,818.58

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 250 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43
CALL ORDER : 250
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24361-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
COUNTIES : HUNTINGTON WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE, ASPHALT							
0001	105-06790	5.000	MOS	1210.00000	6050.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	63950.00000	63950.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	2830.000	m2	2.86000	8093.80		
	SURFACE MILLING, ASPHALT						
0004	211-02060	9.000	m3	33.60000	302.40		
	B BORROW FOR STRUCTURE BACKFILL						
0005	303-52308	870.000	Mg	9.00000	7830.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0006	303-52309	6100.000	Mg	12.30000	75030.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0007	305-05204	2600.000	Mg	41.00000	106600.00		
	HMA FOR PATCHING						
0008	305-05206	300.000	Mg	41.00000	12300.00		
	WIDENING WITH HMA						
0009	401-05454	14000.000	Mg	29.60000	414400.00		
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0010	401-05456	10500.000	Mg	33.80000	354900.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0011	402-05495	1445.000	Mg	30.30000	43783.50		
	HMA WEDGE AND LEVEL						
0012	406-05520	79.000	Mg	248.00000	19592.00		
	ASPHALT FOR TACK COAT						
0013	610-05527	1125.000	Mg	53.00000	59625.00		
	HMA FOR APPROACHES						
0014	611-95023	5.000	EACH	215.00000	1075.00		
	MAILBOX ASSEMBLY, RESET						
0015	715-05119	17.100	m	93.00000	1590.30		
	PIPE, TYPE 1, CIRCULAR, 375 mm						
0016	715-05756	0.600	m	94.00000	56.40		
	PIPE EXTENSION, CIRCULAR, 300 mm						
0017	715-46000	1.000	EACH	290.00000	290.00		
	PIPE END SECTION, 300 mm						
0018	720-44000	5.000	EACH	215.00000	1075.00		
	CASTING, ADJUST TO GRADE						
0019	730-03475	2.000	EACH	335.00000	670.00		
	SAFETY METAL END SECTION, 4:1, 375 mm						
0020	801-06203	4140.000	m	0.66000	2732.40		
	TEMPORARY PAVEMENT MARKING, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43
CALL ORDER : 250
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24361-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
COUNTIES : HUNTINGTON WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2330.000 m	2.20000	5126.00			
0022	801-06640 CONSTRUCTION SIGN, A	46.000 EACH	143.00000	6578.00			
0023	801-06775 MAINTAINING TRAFFIC	LUMP	44060.00000	44060.00			
0024	802-99058 SHEET SIGN, INSTALL	16.000 EACH	138.00000	2208.00			
0025	804-06771 DELINEATOR POST, FLEXIBLE	24.000 EACH	17.60000	422.40			
0026	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	7.000 EACH	165.00000	1155.00			
0027	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1480.000 EACH	7.30000	10804.00			
0028	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	50.000 m	1.03000	51.50			
0029	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2300.000 m	1.03000	2369.00			
0030	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3100.000 m	1.03000	3193.00			
0031	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	42600.000 m	0.14000	5964.00			
0032	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	22000.000 m	0.14000	3080.00			
0033	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1570.000 m	1.03000	1617.10			
0034	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	20.000 m	10.15000	203.00			
0035	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.000 m	10.15000	659.75			
0036	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000 EACH	57.00000	684.00			
0037	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	12.000 EACH	82.50000	990.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 250 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,507,512.43
CALL ORDER : 250
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24361-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5
COUNTIES : HUNTINGTON WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75994	1480.000 EACH	5.80000	8584.00				
PRISMATIC REFLECTOR							
0039 808-75996	1185.000 EACH	1.43000	1694.55				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0040 808-92027	115.000 m	3.85000	442.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm							
SECTION TOTALS			\$ 1,279,831.85				
CONTRACT TOTALS			\$ 1,279,831.85				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 260 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,801.07
CALL ORDER : 260
LETTING DATE : 11/16/99 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24371-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : 231
COUNTIES : SPENCER
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 777,922.06	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 789,795.75	101.5263%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	1575.00000	12600.00	800.00000	6400.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	38700.00000	38700.00	39000.00000	39000.00	
0003 202-60820 SURFACE MILLING, ASPHALT	124000.000	m2	0.35000	43400.00	0.40000	49600.00	
0004 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	1350.000	Mg	23.00000	31050.00	12.00000	16200.00	
0005 305-05204 HMA FOR PATCHING	400.000	Mg	150.00000	60000.00	120.00000	48000.00	
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10530.000	Mg	45.00000	473850.00	46.50000	489645.00	
0007 406-05520 ASPHALT FOR TACK COAT	30.000	Mg	189.00000	5670.00	440.00000	13200.00	
0008 610-05527 HMA FOR APPROACHES	740.000	Mg	55.00000	40700.00	84.40000	62456.00	
0011 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	59.00000	2242.00	60.00000	2280.00	
0013 801-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	21000.00000	21000.00	
0014 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	1.000	EACH	300.00000	300.00	715.00000	715.00	
0015 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000	m	1.80000	270.00	1.85000	277.50	
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	52.000	m	28.00000	1456.00	29.00000	1508.00	
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2725.000	m	0.15000	408.75	0.15000	408.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 260 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 777,801.07
CALL ORDER : 260
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24371-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 231
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0626844 RUDOLPH, J.H. & CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	25500.000	m	0.15000	3825.00	0.15000	3825.00		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6700.000	m	0.15000	1005.00	0.15000	1005.00		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	25.000	m	10.00000	250.00	10.50000	262.50		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	725.000	EACH	2.95000	2138.75	3.00000	2175.00		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	725.000	EACH	26.00000	18850.00	26.50000	19212.50		
0023 716-99066 PIPE CLEANING , BOX CULVERT, 1.2m X 2.4m	15.000	m	135.00000	2025.00	195.00000	2925.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1338.000	m	1.26000	1685.88	3.15000	4214.70		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1338.000	m	3.36000	4495.68	4.10000	5485.80		
SECTION TOTALS			\$	777,922.06	\$	789,795.75		
CONTRACT TOTALS			\$	777,922.06	\$	789,795.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,052,289.62

ROUTE : US 50

CALL ORDER : 270

CONTRACT ID : RS-24637-A

COUNTIES : KNOX

LETTING DATE : 11/16/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 WORK DAYS

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.	\$ 1,648,050.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MILL SURFACE AND BITUMINOUS OVERLAY								
0001	105-06790	11.000	MOS	925.00000	10175.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	11200.00000	11200.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	60122.00000	60122.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	191800.000	m2	0.35000	67130.00			
	SURFACE MILLING, ASPHALT							
0005	303-52309	100.000	Mg	24.00000	2400.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0006	401-05457	16730.000	Mg	45.00000	752850.00			
	QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0007	401-05465	9024.000	Mg	34.00000	306816.00			
	QC/QA HMA SURFACE 12.5 mm, SHOULDER							
0008	405-05517	50.000	Mg	290.00000	14500.00			
	ASPHALT FOR PRIME COAT							
0009	406-05520	92.000	Mg	170.00000	15640.00			
	ASPHALT FOR TACK COAT							
0010	506-06333	1460.000	m2	146.00000	213160.00			
	PCCP PATCHING, FULL DEPTH							
0011	506-06333	124.000	m2	208.00000	25792.00			
	PCCP PATCHING, FULL DEPTH , LONGITUDINAL JOINTS							
0012	610-05527	537.000	Mg	49.00000	26313.00			
	HMA FOR APPROACHES							
0013	720-44000	28.000	EACH	400.00000	11200.00			
	CASTING, ADJUST TO GRADE							
0014	801-01093	20.000	EACH	695.00000	13900.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,052,289.62
CALL ORDER : 270
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24637-A
DISTRICT : VINCENNES DISTRICT

ROUTE : US 50
COUNTIES : KNOX

SET-ASIDE :

		(1) 35-1418333 ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2350.000 m	0.70000	1645.00				
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2350.000 m	2.15000	5052.50				
0017 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	80.00000	3360.00				
0018 801-06710 FLASHING ARROW SIGN	120.000 DAY	15.00000	1800.00				
0019 801-06775 MAINTAINING TRAFFIC	LUMP	62000.00000	62000.00				
0020 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	5875.000 m	0.16000	940.00				
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24000.000 m	0.16000	3840.00				
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	23475.000 m	0.16000	3756.00				
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1066.000 EACH	2.70000	2878.20				
0024 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1066.000 EACH	25.55000	27236.30				
0025 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2200.000 m	1.65000	3630.00				
0026 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	420.000 m2	1.70000	714.00				
SECTION TOTALS			\$ 1,648,050.00				
CONTRACT TOTALS			\$ 1,648,050.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/23/99
PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 280
LETTING DATE : 11/16/99 10:00 AM

CONTRACT ID : RS-24676-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 55 WORK DAYS
URBAN

ROUTE : 38
COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 252,804.00	100.0000%
2	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 276,654.00	109.4341%
3	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 344,085.20	136.1074%

