

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,798.55

CALL ORDER : 250

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24823-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : SR 135

COUNTIES : BROWN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	1,405,000.00	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	1,475,985.00	105.0523%	
3	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,473,944.45	176.0814%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00	2197.75000	13186.50
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	41215.41000	41215.41	44000.00000	44000.00
0003 202-60820 SURFACE MILLING, ASPHALT	3541.000 m2	1.50000	5311.50	2.10000	7436.10	3.50000	12393.50
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	7256.000 Mg	14.50000	105212.00	14.25000	103398.00	19.00000	137864.00
0005 305-05204 HMA FOR PATCHING	210.000 Mg	75.00000	15750.00	80.00000	16800.00	130.00000	27300.00
0006 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	26471.000 Mg	25.75000	681628.25	27.00000	714717.00	46.00000	1217666.00
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	12128.000 Mg	30.75000	372936.00	32.00000	388096.00	50.50000	612464.00
0008 402-05495 HMA WEDGE AND LEVEL	140.000 Mg	70.00000	9800.00	60.00000	8400.00	50.00000	7000.00
0009 406-05520 ASPHALT FOR TACK COAT	142.000 Mg	115.00000	16330.00	185.00000	26270.00	200.00000	28400.00
0010 610-05527 HMA FOR APPROACHES	2530.000 Mg	50.00000	126500.00	37.00000	93610.00	90.00000	227700.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	7623.000 m	2.50000	19057.50	3.00000	22869.00	3.50000	26680.50
0012 801-06640 CONSTRUCTION SIGN, A	38.000 EACH	60.00000	2280.00	60.00000	2280.00	80.00000	3040.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	15082.46000	15082.46	30000.00000	30000.00	100000.00000	100000.00
0014 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	1.000 EACH	310.00000	310.00	175.00000	175.00	180.00000	180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,858,798.55

CALL ORDER : 250

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24823-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135

COUNTIES : BROWN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	4.800	m2	17.00000	81.60	27.00000	129.60	31.00000	148.80
0016 808-06368 TRANSVERSE MARKING, REMOVE	6.000	m	9.00000	54.00	10.00000	60.00	18.00000	108.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	5086.000	m	0.13000	661.18	0.13000	661.18	0.15000	762.90
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	50818.000	m	0.13000	6606.34	0.13000	6606.34	0.15000	7622.70
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	45149.000	m	0.13000	5869.37	0.13000	5869.37	0.15000	6772.35
0020 808-06716 LINE, REMOVE	36.000	m	5.25000	189.00	2.00000	72.00	3.00000	108.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.600	m	10.00000	96.00	25.00000	240.00	12.00000	115.20
0022 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	36.000	m	6.80000	244.80	30.00000	1080.00	12.00000	432.00
SECTION TOTALS				\$ 1,405,000.00		\$ 1,475,985.00		\$ 2,473,944.45
CONTRACT TOTALS				\$ 1,405,000.00		\$ 1,475,985.00		\$ 2,473,944.45

DATE : 01/25/01
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ROUTE : 62
COUNTIES : JEFFERSON

CONTRACT ID : RS-24825-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 35 WORK DAYS

RURAL

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 727,777.80	100.0000%
2	61-0476452 HANSON AGGREGATES MIDWEST, INC.	\$ 747,421.54	102.6991%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 859,000.00	118.0305%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 896,600.00	123.1969%
5	35-1619477 BROWN, L.L. CONSTR. CO., INC.	\$ 909,346.94	124.9484%

			(1) 35-1357381 O'MARA, DAVE CONTRACTOR	(2) 61-0476452 HANSON AGGREGATES MIDWEST, I	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----+-----+-----+-----								
SECTION 0001	ASPHALT RESURFACE							
0001 105-06790	4.000	MOS	1000.00000	4000.00	975.00000	3900.00	1250.00000	5000.00
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	35000.00000	35000.00	7650.00000	7650.00	42500.00000	42500.00
MOBILIZATION AND DEMOBILIZATION								
0003 202-60820	23505.000	m2	0.22000	5171.10	0.05000	1175.25	0.25000	5876.25
SURFACE MILLING, ASPHALT								
0004 303-52308	3289.000	Mg	9.60000	31574.40	10.80000	35521.20	15.00000	49335.00
COMPACTED AGGREGATE FOR BASE, 0, 53								
0005 303-52309	439.000	Mg	14.00000	6146.00	16.25000	7133.75	14.30000	6277.70
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006 305-05204	100.000	Mg	75.00000	7500.00	71.50000	7150.00	110.00000	11000.00
HMA FOR PATCHING								
0007 305-05731	9866.000	Mg	29.00000	286114.00	33.50000	330511.00	31.00000	305846.00
WIDENING WITH QC/QA HMA								
0008 401-05454	5013.000	Mg	27.75000	139110.75	31.25000	156656.25	38.00000	190494.00
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0009 401-05456	3134.000	Mg	36.50000	114391.00	37.95000	118935.30	48.00000	150432.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0010 402-05495	100.000	Mg	50.00000	5000.00	50.95000	5095.00	35.00000	3500.00
HMA WEDGE AND LEVEL								
0011 406-05520	32.000	Mg	185.00000	5920.00	205.50000	6576.00	190.00000	6080.00
ASPHALT FOR TACK COAT								
0012 610-05527	449.000	Mg	55.00000	24695.00	50.90000	22854.10	50.00000	22450.00
HMA FOR APPROACHES								
0013 611-06497	30.000	EACH	118.00000	3540.00	130.00000	3900.00	150.00000	4500.00
MAILBOX ASSEMBLY, SINGLE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 971,227.91

CALL ORDER : 260

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24825-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR	AMOUNT	(2) 61-0476452 HANSON AGGREGATES MIDWEST, I	AMOUNT	(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	AMOUNT
			UNIT PRICE		UNIT PRICE		UNIT PRICE	
0014 611-06498	13.000	EACH	143.00000	1859.00	205.00000	2665.00	160.00000	2080.00
MAILBOX ASSEMBLY, DOUBLE								
0015 611-95023	25.000	EACH	125.00000	3125.00	75.00000	1875.00	140.00000	3500.00
MAILBOX ASSEMBLY, RESET								
0016 801-06207	915.000	m	4.00000	3660.00	2.95000	2699.25	2.35000	2150.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0017 801-06640	36.000	EACH	60.00000	2160.00	60.20000	2167.20	59.00000	2124.00
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	34500.00000	34500.00	17150.00000	17150.00	32197.33000	32197.33
MAINTAINING TRAFFIC								
0019 805-01836	19.200	m	4.20000	80.64	5.95000	114.24	5.80000	111.36
SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN								
0020 805-02503	192.000	m	1.50000	288.00	4.70000	902.40	4.60000	883.20
CABLE, ROADWAY LOOP, 1C 14GA.								
0021 805-78795	48.000	m	48.50000	2328.00	22.45000	1077.60	22.00000	1056.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0022 805-92951	4.000	EACH	192.00000	768.00	165.75000	663.00	162.50000	650.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0023 808-01226	204.000	EACH	9.80000	1999.20	10.00000	2040.00	9.80000	1999.20
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL								
0024 808-06368	85.000	m	6.50000	552.50	6.65000	565.25	6.50000	552.50
TRANSVERSE MARKING, REMOVE								
0025 808-06701	87.000	m	1.70000	147.90	1.75000	152.25	1.70000	147.90
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0026 808-06705	27.000	m	2.10000	56.70	2.15000	58.05	2.10000	56.70
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0027 808-06712	1360.000	m	0.21000	285.60	0.22000	299.20	0.21000	285.60
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0028 808-06713	6437.000	m	0.21000	1351.77	0.22000	1416.14	0.21000	1351.77
LINE, PAINT, SOLID, WHITE, 100 mm								
0029 808-06714	654.000	m	0.21000	137.34	0.22000	143.88	0.21000	137.34
LINE, PAINT, SOLID, YELLOW, 100 mm								
0030 808-06716	1400.000	m	0.95000	1330.00	0.97000	1358.00	0.95000	1330.00
LINE, REMOVE								
0031 808-75245	2000.000	m	1.10000	2200.00	1.12000	2240.00	1.10000	2200.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 971,227.91

CALL ORDER : 260

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24825-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 61-0476452 HANSON AGGREGATES MIDWEST, I		(3) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	81.000 m	5.80000	469.80	5.90000	477.90	5.80000	469.80
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	41.400 m	10.50000	434.70	10.70000	442.98	10.50000	434.70
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	49.00000	196.00	50.00000	200.00	49.00000	196.00
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	69.00000	138.00	70.40000	140.80	69.00000	138.00
0036 808-75994 PRISMATIC REFLECTOR	204.000 EACH	4.35000	887.40	4.45000	907.80	4.35000	887.40
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	55.000 EACH	12.00000	660.00	11.05000	607.75	14.00000	770.00
SECTION TOTALS		\$	727,777.80	\$	747,421.54	\$	859,000.00
CONTRACT TOTALS		\$	727,777.80	\$	747,421.54	\$	859,000.00

DATE : 01/25/01
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ROUTE : 62
COUNTIES : JEFFERSON

ENGINEER'S ESTIMATE: \$ 971,227.91
CALL ORDER : 260
LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24825-A
DISTRICT : SEYMOUR DISTRICT

			(4) 35-1917625			(5) 35-1619477		
			MILESTONE CONTRACTORS, L.P.			BROWN, L.L. CONSTR. CO., INC		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	4.000	MOS	1200.00000	4800.00	1100.00000	4400.00	
FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	44000.00000	44000.00	41842.00000	41842.00	
MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	23505.000	m2	0.30000	7051.50	0.42000	9872.10	
SURFACE MILLING, ASPHALT								
0004	303-52308	3289.000	Mg	15.00000	49335.00	17.49000	57524.61	
COMPACTED AGGREGATE FOR BASE, 0, 53								
0005	303-52309	439.000	Mg	17.00000	7463.00	18.10000	7945.90	
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006	305-05204	100.000	Mg	100.00000	10000.00	54.00000	5400.00	
HMA FOR PATCHING								
0007	305-05731	9866.000	Mg	36.50000	360109.00	39.91000	393752.06	
WIDENING WITH QC/QA HMA								
0008	401-05454	5013.000	Mg	32.75000	164175.75	34.50000	172948.50	
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0009	401-05456	3134.000	Mg	47.50000	148865.00	42.29000	132536.86	
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0010	402-05495	100.000	Mg	42.50000	4250.00	54.00000	5400.00	
HMA WEDGE AND LEVEL								
0011	406-05520	32.000	Mg	120.00000	3840.00	230.00000	7360.00	
ASPHALT FOR TACK COAT								
0012	610-05527	449.000	Mg	80.00000	35920.00	55.33000	24843.17	
HMA FOR APPROACHES								
0013	611-06497	30.000	EACH	78.00000	2340.00	85.00000	2550.00	
MAILBOX ASSEMBLY, SINGLE								
0014	611-06498	13.000	EACH	105.00000	1365.00	125.00000	1625.00	
MAILBOX ASSEMBLY, DOUBLE								
0015	611-95023	25.000	EACH	150.00000	3750.00	65.00000	1625.00	
MAILBOX ASSEMBLY, RESET								
0016	801-06207	915.000	m	4.50000	4117.50	3.50000	3202.50	
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0017	801-06640	36.000	EACH	55.56000	2000.16	65.00000	2340.00	
CONSTRUCTION SIGN, A								
0018	801-06775		LUMP	29036.17000	29036.17	18690.00000	18690.00	
MAINTAINING TRAFFIC								
0019	805-01836	19.200	m	6.00000	115.20	6.35000	121.92	
SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 971,227.91

CALL ORDER : 260

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24825-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1619477 BROWN, L.L. CONSTR. CO., INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	192.000 m	4.80000	921.60	5.10000	979.20	
0021	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	48.000 m	23.00000	1104.00	25.00000	1200.00	
0022	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000 EACH	170.00000	680.00	182.50000	730.00	
0023	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	204.000 EACH	10.00000	2040.00	10.80000	2203.20	
0024	808-06368 TRANSVERSE MARKING, REMOVE	85.000 m	7.00000	595.00	7.50000	637.50	
0025	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	87.000 m	1.80000	156.60	1.92000	167.04	
0026	808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	27.000 m	2.20000	59.40	2.41000	65.07	
0027	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1360.000 m	0.22000	299.20	0.24000	326.40	
0028	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6437.000 m	0.22000	1416.14	0.24000	1544.88	
0029	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	654.000 m	0.22000	143.88	0.24000	156.96	
0030	808-06716 LINE, REMOVE	1400.000 m	1.00000	1400.00	1.10000	1540.00	
0031	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2000.000 m	1.15000	2300.00	1.29000	2580.00	
0032	808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	81.000 m	6.10000	494.10	5.97000	483.57	
0033	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	41.400 m	11.00000	455.40	11.50000	476.10	
0034	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000 EACH	55.00000	220.00	64.50000	258.00	
0035	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	75.00000	150.00	79.00000	158.00	
0036	808-75994 PRISMATIC REFLECTOR	204.000 EACH	4.60000	938.40	5.35000	1091.40	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 971,227.91

CALL ORDER : 260

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-24825-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 62

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625		(5) 35-1619477			
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.		BROWN, L.L. CONSTR. CO., INC			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
0037 808-75996	55.000 EACH	12.60000	693.00	14.00000	770.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS		\$	896,600.00	\$	909,346.94		
CONTRACT TOTALS		\$	896,600.00	\$	909,346.94		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 264

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25053-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/01 COMPLETION DATE

URBAN

ROUTE : 231

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,632,032.80	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,841,496.00	112.8344%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,650.68

CALL ORDER : 270

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25056-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 65 WORK DAYS

ROUTE : SR 75

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3306010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 482,338.62	100.0000%
2	35-1151771	CALUMET ASPHALT PAVING CO	\$ 484,000.00	100.3444%
3	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 520,336.10	107.8777%

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	6.000 MOS	1265.73000	7594.38	2300.00000	13800.00	1600.00000	9600.00
FIELD OFFICE, 27.9 m2							
0002 105-06845	LUMP	3149.75000	3149.75	8870.00000	8870.00	8500.00000	8500.00
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	10636.80000	10636.80	8708.00000	8708.00	26000.00000	26000.00
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	4188.000 m2	3.01000	12605.88	2.21000	9255.48	2.50000	10470.00
SURFACE MILLING, ASPHALT							
0005 202-94749	771.000 m	2.94000	2266.74	15.70000	12104.70	0.10000	77.10
CURB, ASPHALT, REMOVE							
0006 303-52308	241.000 Mg	9.68000	2332.88	35.40000	8531.40	40.00000	9640.00
COMPACTED AGGREGATE, 0, 53							
0007 303-52309	2125.000 Mg	18.25000	38781.25	21.00000	44625.00	17.00000	36125.00
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0008 305-05204	50.000 Mg	174.78000	8739.00	82.15000	4107.50	170.00000	8500.00
HMA FOR PATCHING							
0009 305-98794	50.000 Mg	10.03000	501.50	59.10000	2955.00	30.00000	1500.00
COMPACTED AGGREGATE FOR PATCHING, 0, 53							
0010 401-05457	6651.000 Mg	38.10000	253403.10	39.75000	264377.25	36.00000	239436.00
QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0011 402-05495	216.000 Mg	50.06000	10812.96	39.75000	8586.00	58.00000	12528.00
HMA WEDGE AND LEVEL							
0012 406-05520	21.000 Mg	211.12000	4433.52	339.00000	7119.00	220.00000	4620.00
ASPHALT FOR TACK COAT							
0013 604-06069	56.000 m2	87.54000	4902.24	70.50000	3948.00	225.00000	12600.00
CURB RAMP, CONCRETE							
0014 605-06140	834.000 m	68.71000	57304.14	43.30000	36112.20	80.00000	66720.00
CURB AND GUTTER, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/06/01

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 500,650.68

CALL ORDER : 270

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25056-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75

COUNTIES : BOONE

SET-ASIDE :

			(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1151771 CALUMET ASPHALT PAVING CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015 608-04396			2.000	EACH	253.19000	506.38	1208.00000	2416.00	400.00000	800.00
SHOULDER DRAIN										
0016 610-05527			310.000	Mg	107.46000	33312.60	59.05000	18305.50	79.00000	24490.00
HMA FOR APPROACHES										
0017 615-06527			6.000	EACH	249.91000	1499.46	503.00000	3018.00	410.00000	2460.00
MONUMENT, SECTION CORNER										
0018 621-01004			1.000	EACH	425.00000	425.00	449.00000	449.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING										
0019 621-06560			828.000	m2	1.20000	993.60	1.30000	1076.40	1.25000	1035.00
MULCHED SEEDING, U										
0020 801-06203			17.000	m	2.05000	34.85	12.70000	215.90	13.00000	221.00
TEMPORARY PAVEMENT MARKING, 100 mm										
0021 801-06207			858.000	m	2.70000	2316.60	0.70000	600.60	5.00000	4290.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm										
0022 801-06640			27.000	EACH	75.00000	2025.00	80.00000	2160.00	68.00000	1836.00
CONSTRUCTION SIGN, A										
0023 801-06775			LUMP		17405.24000	17405.24	16192.57000	16192.57	32250.00000	32250.00
MAINTAINING TRAFFIC										
0024 808-06712			1395.000	m	0.15000	209.25	0.15000	209.25	0.14000	195.30
LINE, PAINT, BROKEN, YELLOW, 100 mm										
0025 808-06713			17867.000	m	0.15000	2680.05	0.15000	2680.05	0.14000	2501.38
LINE, PAINT, SOLID, WHITE, 100 mm										
0026 808-06714			9188.000	m	0.15000	1378.20	0.15000	1378.20	0.14000	1286.32
LINE, PAINT, SOLID, YELLOW, 100 mm										
0027 808-75297			10.000	m	25.00000	250.00	26.40000	264.00	27.00000	270.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm										
0028 808-75996			645.000	EACH	2.85000	1838.25	3.00000	1935.00	3.00000	1935.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE										
SECTION TOTALS					\$	482,338.62	\$	484,000.00	\$	520,336.10
CONTRACT TOTALS					\$	482,338.62	\$	484,000.00	\$	520,336.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 278 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,182.21

CALL ORDER : 278

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25187-B

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 35 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	35-1145884	L I C A CONSTRUCTION	\$	158,719.10	100.0000%	

LINE NO / ITEM CODE / ALT		(1) 35-1145884 L I C A CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	3.000	MOS	500.00000	1500.00			
FIELD OFFICE, 27.9 m2							
0002 105-06845		LUMP	1500.00000	1500.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	9000.00000	9000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-60820	14944.000	m2	2.50000	37360.00			
SURFACE MILLING, ASPHALT 25MM							
0005 305-05204	103.000	Mg	120.00000	12360.00			
HMA FOR PATCHING UNDISTRIBUTED							
0006 401-05456	986.100	Mg	60.00000	59166.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0007 401-05464	46.300	Mg	60.00000	2778.00			
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0008 406-05520	3.800	Mg	300.00000	1140.00			
ASPHALT FOR TACK COAT							
0009 610-05527	187.800	Mg	100.00000	18780.00			
HMA FOR APPROACHES							
0010 720-44000	8.000	EACH	400.00000	3200.00			
CASTING, ADJUST TO GRADE							
0011 801-06203	125.700	m	3.50000	439.95			
TEMPORARY PAVEMENT MARKING, 100 mm							
0012 801-06207	125.700	m	6.00000	754.20			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0013 801-06640	29.000	EACH	60.00000	1740.00			
CONSTRUCTION SIGN, A							
0014 801-06775		LUMP	8000.00000	8000.00			
MAINTAINING TRAFFIC							
0015 808-06712	131.000	m	0.40000	52.40			
LINE, PAINT, BROKEN, YELLOW, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 278 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,182.21

CALL ORDER : 278

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25187-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-06713		2231.000 m			0.22000	490.82				
LINE, PAINT, SOLID, WHITE, 100 mm										
0017 808-06714		1692.000 m			0.22000	372.24				
LINE, PAINT, SOLID, YELLOW, 100 mm										
0018 808-06721		118.600 m			0.22000	26.09				
TRANSVERSE MARKINGS, PAINT, CROSSWALK										
LINE, 100 mm										
0019 808-06726		29.700 m			2.00000	59.40				
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm										
SECTION TOTALS					\$	158,719.10				
CONTRACT TOTALS					\$	158,719.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 280 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,623,037.94

CALL ORDER : 280

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25200-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : 35

COUNTIES : LAPORTE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1475000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,345,812.05		100.0000%	
2	35-1120685	WALSH & KELLY, INC.	\$ 1,463,403.50		108.7375%	

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925	6.000 MOS	1275.00000	7650.00	1800.00000	10800.00		
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	7000.00000	7000.00	8000.00000	8000.00		
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	28000.00000	28000.00	70000.00000	70000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	298.000 m	12.60000	3754.80	12.00000	3576.00		
GUARDRAIL, REMOVE							
0006 202-02676	1000.000 Mg	2.35000	2350.00	4.00000	4000.00		
TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL							
0007 202-60820	193400.000 m2	0.47000	90898.00	0.65000	125710.00		
SURFACE MILLING, ASPHALT							
0008 202-74035	3.000 EACH	130.00000	390.00	100.00000	300.00		
SIGN, REMOVE							
0009 203-02000	1500.000 m3	13.60000	20400.00	11.00000	16500.00		
EXCAVATION, COMMON							
0010 303-04095	1200.000 Mg	16.40000	19680.00	17.00000	20400.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0011 303-52308	1445.000 Mg	11.00000	15895.00	12.00000	17340.00		
COMPACTED AGGREGATE FOR BASE, 0, 53							
0012 305-05204	200.000 Mg	65.00000	13000.00	55.00000	11000.00		
HMA FOR PATCHING							
0013 305-05206	440.000 Mg	60.00000	26400.00	60.00000	26400.00		
WIDENING WITH HMA							
0014 401-05437	2890.000 Mg	27.20000	78608.00	34.00000	98260.00		
QC/QA HMA BASE 25.0 mm, MAINLINE							
0015 401-05455	490.000 Mg	34.15000	16733.50	36.00000	17640.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 280 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,623,037.94

CALL ORDER : 280

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25200-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : LAPORTE

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	15275.000 Mg	36.60000	559065.00	39.00000	595725.00	
0017 402-05490	HMA SURFACE 9.5 mm, SHOULDER	1590.000 Mg	32.10000	51039.00	39.00000	62010.00	
0018 406-05520	ASPHALT FOR TACK COAT	52.000 Mg	300.00000	15600.00	320.00000	16640.00	
0019 601-94689	GUARDRAIL END TREATMENT, OS	11.000 EACH	3465.00000	38115.00	3300.00000	36300.00	
0020 601-99105	GUARDRAIL, W BEAM, 1.905 m SPACING	411.000 m	34.65000	14241.15	33.00000	13563.00	
0021 601-99108	GUARDRAIL, W BEAM, DOUBLE FACED, 1.905 m SPACING	176.000 m	46.20000	8131.20	44.00000	7744.00	
0022 605-06120	CURB, CONCRETE	150.000 m	76.00000	11400.00	62.00000	9300.00	
0024 610-05527	HMA FOR APPROACHES	1060.000 Mg	60.50000	64130.00	48.00000	50880.00	
0025 612-04315	ASPHALT MATERIAL FOR UNDERSEAL	21.800 Mg	510.00000	11118.00	510.00000	11118.00	
0026 612-60410	DRILLED HOLE FOR UNDERSEAL	400.000 EACH	12.00000	4800.00	12.00000	4800.00	
0027 615-06490	RIGHT OF WAY MARKER	1.000 EACH	585.00000	585.00	135.00000	135.00	
0028 615-06527	MONUMENT, SECTION CORNER	1.000 EACH	585.00000	585.00	300.00000	300.00	
0029 715-05053	PIPE, UNDERDRAIN OUTLET, 150 mm	20.000 m	90.00000	1800.00	36.00000	720.00	
0030 715-05203	PIPE, TYPE 4, CIRCULAR, 100 mm	1015.000 m	5.50000	5582.50	9.80000	9947.00	
0031 715-96913	PIPE, POLYETHYLENE LINER, 900 mm	39.000 m	551.25000	21498.75	525.00000	20475.00	
0032 718-06531	OUTLET PROTECTOR, 3	2.000 EACH	860.00000	1720.00	800.00000	1600.00	
0033 718-52610	AGGREGATE FOR UNDERDRAINS	95.000 m3	42.00000	3990.00	38.00000	3610.00	
0034 801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3320.000 m	3.44000	11420.80	3.00000	9960.00	
0035 801-06640	CONSTRUCTION SIGN, A	67.000 EACH	95.55000	6401.85	91.00000	6097.00	
0036 801-06775	MAINTAINING TRAFFIC	LUMP	37000.00000	37000.00	22000.00000	22000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 280 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,623,037.94

CALL ORDER : 280

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25200-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0037 804-06771		110.000 EACH	28.35000	3118.50	27.00000	2970.00	
DELINEATOR POST, FLEXIBLE							
0038 805-78470		500.000 m	1.03000	515.00	0.98000	490.00	
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0039 805-78795		150.000 m	34.44000	5166.00	32.80000	4920.00	
SAW CUT FOR ROADWAY LOOP AND SEALER							
0040 808-06701		3800.000 m	0.80000	3040.00	0.76000	2888.00	
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							
0041 808-06703		17700.000 m	0.80000	14160.00	0.76000	13452.00	
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0042 808-75245		4100.000 m	0.80000	3280.00	0.76000	3116.00	
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0043 808-75297		800.000 m	8.66000	6928.00	8.25000	6600.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0044 808-75320		26.000 EACH	44.10000	1146.60	42.00000	1092.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0045 808-75325		20.000 EACH	63.00000	1260.00	60.00000	1200.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0046 808-75340		9.000 EACH	273.00000	2457.00	260.00000	2340.00	
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0047 808-75996		690.000 EACH	6.09000	4202.10	5.00000	3450.00	
SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0048 808-75998		690.000 EACH	22.05000	15214.50	20.25000	13972.50	
SNOWFLOWABLE RAISED PAVEMENT MARKER							
0049 808-95933		11400.000 m	0.63000	7182.00	0.60000	6840.00	
CURB PAINTING, YELLOW							
0050 801-06203		1800.000 m	1.37000	2466.00	1.00000	1800.00	
TEMPORARY PAVEMENT MARKING, 100 mm							
0051 808-05929		779.000 m	3.15000	2453.85	3.00000	2337.00	
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm							
0052 202-02274		590.000 m	17.82000	10513.80	16.00000	9440.00	
CURB, CONCRETE, INTEGRAL, REMOVE							
0053 605-06215		165.000 m	149.00000	24585.00	51.00000	8415.00	
CENTER CURB, D, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 280 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,623,037.94

CALL ORDER : 280

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25200-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 35

COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 105-04655	3.000	MOS	214.00000	642.00	200.00000	600.00		
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0055 601-01115	8.000	m	103.95000	831.60	99.00000	792.00		
GUARDRAIL, W BEAM, 0.476 m SPACING								
0056 601-99106	46.000	m	57.75000	2656.50	55.00000	2530.00		
GUARDRAIL, W BEAM, 0.952 m SPACING								
0057 804-04435	55.000	EACH	3.15000	173.25	6.00000	330.00		
DELINEATOR POST, REMOVE								
0058 202-93741	16.000	EACH	157.50000	2520.00	150.00000	2400.00		
GUARD RAIL END TREATMENT, REMOVE								
0059 718-99153	2030.000	m2	1.79000	3633.70	0.80000	1624.00		
GEOTEXTILES FOR UNDERDRAIN								
0060 808-06705	400.000	m	3.15000	1260.00	3.00000	1200.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0061 808-75256	250.000	m	3.15000	787.50	3.00000	750.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm								
0062 720-44000	4.000	EACH	199.97000	799.88	350.00000	1400.00		
CASTING, ADJUST TO GRADE								
0063 720-44015	1.000	EACH	912.38000	912.38	420.00000	420.00		
CASTING, 2, FURNISH AND ADJUST TO GRADE								
0064 715-44240	0.500	m3	1581.18000	790.59	800.00000	400.00		
CONCRETE, A, STRUCTURES								
0065 801-06710	75.000	DAY	26.75000	2006.25	25.00000	1875.00		
FLASHING ARROW SIGN								
0066 305-03055	100.000	Mg	159.22000	15922.00	450.00000	45000.00		
SPECIAL JOINT PATCHING MATERIAL								
0067 202-01448	170.000	m	14.70000	2499.00	14.00000	2380.00		
GUARD RAIL, MEDIAN, DOUBLE FACED, REMOVE								
0068 202-01447	1.000	EACH	157.50000	157.50	150.00000	150.00		
GUARDRAIL END TREATMENT DOUBLE FACED, REMOVE								
0069 601-94690	1.000	EACH	3465.00000	3465.00	3300.00000	3300.00		
GUARDRAIL END TREATMENT, MS								
0070 601-61390	2.000	EACH	42.00000	84.00	40.00000	80.00		
GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED								
SECTION TOTALS			\$ 1,345,812.05		\$ 1,463,403.50			
CONTRACT TOTALS			\$ 1,345,812.05		\$ 1,463,403.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 290

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25203-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/10/01 COMPLETION DATE

RURAL

ROUTE : 18

COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL	% OVER
		BID	LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,577,788.55	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,360,952.41

CALL ORDER : 300

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25251-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

ROUTE : 3

COUNTIES : DECATUR

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	889,811.47	100.0000%	
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$	1,039,087.06	116.7760%	
3	35-0844079	ROHE, PAUL H. COMPANY	\$	1,351,601.46	151.8975%	

LINE NO / ITEM CODE / ALT		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0844079 ROHE, PAUL H. COMPANY	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	850.00000	4250.00	1000.00000	5000.00	1773.80000	8869.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2558.00000	2558.00	17000.00000	17000.00	6640.20000	6640.20
0003 202-60820 SURFACE MILLING, ASPHALT	81122.830 m2	0.25000	20280.71	0.20000	16224.57	0.33000	26770.53
0004 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	3141.400 Mg	10.50000	32984.70	13.50000	42408.90	20.11000	63173.55
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1830.700 Mg	12.00000	21968.40	14.00000	25629.80	19.40000	35515.58
0006 305-05204 HMA FOR PATCHING	150.000 Mg	70.00000	10500.00	80.00000	12000.00	112.86000	16929.00
0007 305-05206 WIDENING WITH HMA	3141.400 Mg	32.75000	102880.85	35.00000	109949.00	56.58000	177740.41
0008 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	15613.400 Mg	23.40000	365353.56	28.30000	441859.22	35.78000	558647.45
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7097.000 Mg	33.00000	234201.00	36.00000	255492.00	43.12000	306022.64
0010 401-06264 PROFILOGRAPH, HMA	LUMP	1603.39000	1603.39	3000.00000	3000.00	4500.00000	4500.00
0011 402-05495 HMA WEDGE AND LEVEL	100.000 Mg	38.36000	3836.00	50.00000	5000.00	69.84000	6984.00
0012 406-05520 ASPHALT FOR TACK COAT	80.250 Mg	114.00000	9148.50	185.00000	14846.25	399.30000	32043.83
0013 610-05527 HMA FOR APPROACHES	951.400 Mg	52.44000	49891.42	45.00000	42813.00	58.14000	55314.40
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3731.500 m	1.61000	6007.72	3.40000	12687.10	1.44000	5373.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/25/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,360,952.41

CALL ORDER : 300

LETTING DATE : 01/17/01 10:00 AM

CONTRACT ID : RS-25251-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 3

COUNTIES : DECATUR

SET-ASIDE :

			(1) 35-1917625		(2) 35-1357381		(3) 35-0844079	
			MILESTONE CONTRACTORS, L.P.		O'MARA, DAVE CONTRACTOR		ROHE, PAUL H. COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640	CONSTRUCTION SIGN, A	30.000 EACH	59.00000	1770.00	60.00000	1800.00	59.00000	1770.00
0016 801-06775	MAINTAINING TRAFFIC	LUMP	9200.00000	9200.00	20000.00000	20000.00	32000.00000	32000.00
0017 808-01226	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	539.000 EACH	8.65000	4662.35	8.65000	4662.35	8.65000	4662.35
0018 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	2663.100 m	0.15000	399.47	0.15000	399.47	0.14000	372.83
0019 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	18802.200 m	0.15000	2820.33	0.15000	2820.33	0.14000	2632.31
0020 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	8004.100 m	0.15000	1200.62	0.15000	1200.62	0.14000	1120.57
0021 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000 EACH	75.00000	225.00	75.00000	225.00	150.00000	450.00
0022 808-75994	PRISMATIC REFLECTOR	539.000 EACH	4.30000	2317.70	4.30000	2317.70	4.30000	2317.70
0023 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	539.000 EACH	3.25000	1751.75	3.25000	1751.75	3.25000	1751.75
SECTION TOTALS			\$	889,811.47	\$	1,039,087.06	\$	1,351,601.46
CONTRACT TOTALS			\$	889,811.47	\$	1,039,087.06	\$	1,351,601.46

