

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,532.80  
 CALL ORDER : 261  
 LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RS-25763-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 35 WORK DAYS  
 RURAL

ROUTE : SR 227  
 COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 349,932.10	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 358,391.09	102.4173%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1000.00000	4000.00	1975.00000	7900.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2200.00000	2200.00	2100.00000	2100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20000.00000	20000.00	17500.00000	17500.00
0004 202-60820 SURFACE MILLING, ASPHALT, 0mm to 38mm	4600.000 m2	2.25000	10350.00	3.40000	15640.00
0005 303-52308 COMPACTED AGGREGATE, 0, 53	513.000 Mg	20.00000	10260.00	19.50000	10003.50
0006 305-05204 HMA FOR PATCHING	100.000 Mg	90.00000	9000.00	149.00000	14900.00
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3278.000 Mg	35.00000	114730.00	30.50000	99979.00
0008 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	2460.000 Mg	40.00000	98400.00	39.50000	97170.00
0009 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	25.000 Mg	55.00000	1375.00	30.50000	762.50
0010 402-05492 HMA SURFACE 12.5 mm, SHOULDER	24.200 Mg	65.00000	1573.00	39.50000	955.90
0011 406-05520 ASPHALT FOR TACK COAT	16.000 Mg	185.00000	2960.00	190.00000	3040.00
0012 610-05527 HMA FOR APPROACHES	893.000 Mg	65.00000	58045.00	68.00000	60724.00
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000 EACH	325.00000	1625.00	255.00000	1275.00
0014 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	410.000 m	1.00000	410.00	1.30000	533.00
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	410.000 m	3.00000	1230.00	4.00000	1640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 452,532.80

ROUTE : SR 227

CALL ORDER : 261

CONTRACT ID : RS-25763-A

COUNTIES : WAYNE

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	85.00000	1530.00	73.00000	1314.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	21300.00000	21300.00		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	357.000	m	0.30000	107.10	0.27000	96.39		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6390.000	m	0.30000	1917.00	0.22000	1405.80		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.000	m	27.50000	220.00	19.00000	152.00		
SECTION TOTALS			\$	349,932.10	\$	358,391.09		
CONTRACT TOTALS			\$	349,932.10	\$	358,391.09		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,615.37  
CALL ORDER : 271  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25786-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
URBAN

ROUTE : US 35  
COUNTIES : WAYNE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 349,989.70	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 368,145.00	105.1873%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000	MOS	1000.00000	4000.00	1800.00000	7200.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1550.00000	1550.00	1350.00000	1350.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7000.00000	7000.00	18000.00000	18000.00	
0004 202-60820 SURFACE MILLING, ASPHALT	30700.000	m2	0.50000	15350.00	1.35000	41445.00	
0005 305-05204 HMA FOR PATCHING	500.000	Mg	100.00000	50000.00	84.50000	42250.00	
0006 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2776.000	Mg	33.00000	91608.00	30.25000	83974.00	
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1735.000	Mg	44.00000	76340.00	43.00000	74605.00	
0008 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	664.000	Mg	33.00000	21912.00	30.25000	20086.00	
0009 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	415.000	Mg	44.00000	18260.00	43.00000	17845.00	
0010 406-05520 ASPHALT FOR TACK COAT	15.500	Mg	185.00000	2867.50	200.00000	3100.00	
0011 610-05527 HMA FOR APPROACHES	455.000	Mg	79.00000	35945.00	76.50000	34807.50	
0012 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	307.000	m	1.00000	307.00	0.95000	291.65	
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	307.000	m	3.00000	921.00	1.80000	552.60	
0014 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	85.00000	1275.00	73.00000	1095.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 444,615.37  
CALL ORDER : 271  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RS-25786-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	13095.53000	13095.53		
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	540.000	m	0.40000	216.00	0.34000	183.60		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	0.40000	12.00	0.80000	24.00		
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3983.000	m	0.40000	1593.20	0.24000	955.92		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	242.000	EACH	6.50000	1573.00	5.10000	1234.20		
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	242.000	EACH	30.00000	7260.00	25.00000	6050.00		
SECTION TOTALS				\$ 349,989.70		\$ 368,145.00		
CONTRACT TOTALS				\$ 349,989.70		\$ 368,145.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,130,888.83  
CALL ORDER : 281  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RS-25794-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35  
COUNTIES : RANDOLPH WAYNE

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) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	63.00000	1764.00	90.00000	2520.00	110.00000	3080.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	33310.06000	33310.06	25000.00000	25000.00	51000.00000	51000.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	820.000	m	0.20000	164.00	0.21000	172.20	0.20000	164.00
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	0.20000	6.00	0.21000	6.30	0.20000	6.00
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9915.000	m	0.20000	1983.00	0.21000	2082.15	0.20000	1983.00
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000	m	16.00000	480.00	20.00000	600.00	15.00000	450.00
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	550.000	EACH	4.20000	2310.00	5.00000	2750.00	3.50000	1925.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	550.000	EACH	22.50000	12375.00	24.00000	13200.00	21.50000	11825.00
SECTION TOTALS			\$	888,000.00	\$	948,578.55	\$	1,079,032.05
CONTRACT TOTALS			\$	888,000.00	\$	948,578.55	\$	1,079,032.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,698,110.41

ROUTE : 26

CALL ORDER : 291

CONTRACT ID : RS-25880-A

COUNTIES : BLACKFORD

JAY

LETTING DATE : 10/16/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 45 WORK DAYS

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		\$ 1,632,609.59	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,703,550.55	104.3452%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	2000.00000	8000.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	17000.00000	17000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	77500.00000	77500.00	84500.00000	84500.00
0004 202-60820 SURFACE MILLING, ASPHALT	128808.500 m2	1.30000	167451.05	1.10000	141689.35
0005 303-52308 COMPACTED AGGREGATE, O, 53	40.000 Mg	30.00000	1200.00	25.00000	1000.00
0006 305-05204 HMA FOR PATCHING	596.500 Mg	105.00000	62632.50	103.00000	61439.50
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	18557.000 Mg	35.00000	649495.00	36.30000	673619.10
0008 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	11134.200 Mg	38.00000	423099.60	41.40000	460955.88
0009 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	366.000 Mg	45.00000	16470.00	36.30000	13285.80
0010 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	219.600 Mg	56.00000	12297.60	45.40000	9969.84
0011 405-05517 ASPHALT FOR PRIME COAT	6.400 Mg	300.00000	1920.00	300.00000	1920.00
0012 406-05520 ASPHALT FOR TACK COAT	66.400 Mg	200.00000	13280.00	200.00000	13280.00
0013 610-05527 HMA FOR APPROACHES	1454.300 Mg	70.00000	101801.00	106.00000	154155.80
0014 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2958.000 m	1.50000	4437.00	2.00000	5916.00
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2958.000 m	3.25000	9613.50	3.74000	11062.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,698,110.41  
CALL ORDER : 291  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RS-25880-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 26  
COUNTIES : BLACKFORD JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	70.00000	1960.00	70.00000	1960.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	19000.00000	19000.00		
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3114.000	m	0.18000	560.52	0.22000	685.08		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	17124.000	m	0.18000	3082.32	0.22000	3767.28		
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	931.000	EACH	4.50000	4189.50	4.00000	3724.00		
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	931.000	EACH	20.00000	18620.00	20.00000	18620.00		
SECTION TOTALS				\$ 1,632,609.59		\$ 1,703,550.55		
CONTRACT TOTALS				\$ 1,632,609.59		\$ 1,703,550.55		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/23/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,466,109.02  
CALL ORDER : 301  
LETTING DATE : 10/16/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25886-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 90 WORK DAYS  
RURAL

ROUTE : US 27  
COUNTIES : UNION WAYNE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,872,465.32	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,073,569.03	110.7400%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	1000.00000	9000.00	1500.00000	13500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5500.00000	5500.00	9010.00000	9010.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	83500.00000	83500.00	110000.00000	110000.00
0004 202-60820 SURFACE MILLING, ASPHALT	258536.000 m2	0.20000	51707.20	0.73000	188731.28
0005 305-05204 HMA FOR PATCHING	361.000 Mg	165.00000	59565.00	171.00000	61731.00
0006 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	18350.000 Mg	28.80000	528480.00	27.10000	497285.00
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11470.000 Mg	37.50000	430125.00	41.75000	478872.50
0008 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	15680.000 Mg	29.10000	456288.00	27.00000	423360.00
0009 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	3000.00000	3000.00
0010 404-05511 SEAL COAT, 2	95026.000 m2	0.58000	55115.08	0.55000	52264.30
0011 406-05520 ASPHALT FOR TACK COAT	105.500 Mg	185.00000	19517.50	190.00000	20045.00
0012 610-05527 HMA FOR APPROACHES	1710.000 Mg	50.00000	85500.00	65.00000	111150.00
0013 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	38.300 Mg	680.00000	26044.00	611.00000	23401.30
0014 612-60410 DRILLED HOLE FOR UNDERSEAL	704.000 EACH	6.50000	4576.00	5.80000	4083.20
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	6.000 EACH	325.00000	1950.00	240.00000	1440.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,466,109.02  
CALL ORDER : 301  
LETTING DATE : 10/16/01 10:00 AM

CONTRACT ID : RS-25886-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27  
COUNTIES : UNION

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2063.000	m	1.00000	2063.00	1.25000	2578.75		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2063.000	m	3.00000	6189.00	3.50000	7220.50		
0018 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	90.00000	4140.00	89.00000	4094.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	37500.00000	37500.00	58650.00000	58650.00		
0020 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	374.000	m	0.23000	86.02	0.19000	71.06		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4164.000	m	0.23000	957.72	0.21000	874.44		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	100.000	m	0.23000	23.00	0.21000	21.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8060.000	m	0.23000	1853.80	0.22000	1773.20		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000	m	19.00000	285.00	27.50000	412.50		
SECTION TOTALS				\$ 1,872,465.32		\$ 2,073,569.03		
CONTRACT TOTALS				\$ 1,872,465.32		\$ 2,073,569.03		

