

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 668,547.32

CALL ORDER : 320

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25789-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : 28

COUNTIES : MADISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1069008

N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.		\$	498,225.12	100.0000%	
2	31-4351261	SHELLY & SANDS, INC.		\$	580,408.25	116.4951%	
3	35-0918397	RIETH RILEY CONSTRUCTION		\$	632,000.00	126.8502%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925	4.000	MOS	2140.00000	8560.00	1300.00000	5200.00	2200.00000	8800.00
FIELD OFFICE, 550 SQ. FT.								
0002 105-06845		LUMP	3100.00000	3100.00	7500.00000	7500.00	7350.00000	7350.00
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	25000.00000	25000.00	25900.00000	25900.00	32000.00000	32000.00
MOBILIZATION AND DEMOBILIZATION								
0004 202-51330		LUMP	11500.00000	11500.00	15800.00000	15800.00	8000.00000	8000.00
PRESENT STRUCTURE, REMOVE								
0005 202-60820	95208.000	SYS	0.36000	34274.88	0.60000	57124.80	0.60000	57124.80
SURFACE MILLING, ASPHALT								
0006 203-02000	12.500	CYS	43.45000	543.13	260.00000	3250.00	35.00000	437.50
EXCAVATION, COMMON								
0007 203-02070	557.000	CYS	10.80000	6015.60	29.00000	16153.00	18.00000	10026.00
BORROW								
0008 203-51223	13.400	CYS	40.50000	542.70	107.00000	1433.80	52.00000	696.80
EXCAVATION, WATERWAY								
0009 303-52308	106.800	TON	23.20000	2477.76	47.50000	5073.00	27.00000	2883.60
COMPACTED AGGREGATE, 0, 53								
0010 303-60012	125.900	TON	21.80000	2744.62	73.00000	9190.70	35.00000	4406.50
AGGREGATE, 2								
0011 303-94433	19.200	CYS	46.80000	898.56	198.00000	3801.60	65.00000	1248.00
AGGREGATE, 12								
0012 305-05204	100.000	TON	135.00000	13500.00	130.00000	13000.00	100.00000	10000.00
HMA FOR PATCHING								
0013 305-06083	161.900	TON	87.00000	14085.30	52.50000	8499.75	56.00000	9066.40
HMA PATCHING FOR RIGID PAVEMENT OR BASE								
0014 401-05456	7035.700	TON	31.00000	218106.70	29.00000	204035.30	42.00000	295499.40
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 668,547.32

CALL ORDER : 320

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25789-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05520 ASPHALT FOR TACK COAT	23.700	TON	156.00000	3697.20	199.00000	4716.30	200.00000	4740.00
0016 601-06854 GUARDRAIL, W-BEAM, NESTED	1.000	EACH	1750.00000	1750.00	1880.00000	1880.00	1837.50000	1837.50
0017 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2150.00000	4300.00	2300.00000	4600.00	2257.50000	4515.00
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	337.500	LFT	10.20000	3442.50	10.90000	3678.75	10.70000	3611.25
0019 616-02305 GABIONS	58.100	CYS	166.00000	9644.60	395.00000	22949.50	240.00000	13944.00
0020 616-02320 GEOTEXTILES	1011.800	SYS	1.90000	1922.42	1.90000	1922.42	2.40000	2428.32
0021 616-06405 RIPRAP, REVETMENT	34.200	TON	27.20000	930.24	117.00000	4001.40	40.00000	1368.00
0022 616-06451 RIPRAP, UNIFORM	160.400	TON	25.75000	4130.30	53.00000	8501.20	40.00000	6416.00
0023 616-06451 RIPRAP, UNIFORM , HAND LAID	2.000	TON	109.00000	218.00	394.00000	788.00	200.00000	400.00
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	275.00000	275.00	294.00000	294.00	280.00000	280.00
0025 621-06559 MULCHED SEEDING, R	790.000	SYS	0.90000	711.00	1.00000	790.00	0.95000	750.50
0026 621-06570 TOP SOIL	97.900	CYS	83.60000	8184.44	11.00000	1076.90	35.00000	3426.50
0027 621-06574 SODDING	201.500	SYS	10.88000	2192.32	11.75000	2367.63	11.50000	2317.25
0028 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT.	92.000	LFT	828.00000	76176.00	1020.00000	93840.00	1000.00000	92000.00
0029 714-26726 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 8 FT. , MODIFIED	6.910	LFT	2285.00000	15789.35	3350.00000	23148.50	1400.00000	9674.00
0030 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	120.00000	720.00	129.00000	774.00	126.00000	756.00
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5212.000	LFT	1.00000	5212.00	0.43000	2241.16	1.00000	5212.00
0032 801-06605 BARRICADE, IIIA	8.000	EACH	80.00000	640.00	86.00000	688.00	84.00000	672.00
0033 801-06606 BARRICADE, IIIB	4.000	EACH	80.00000	320.00	85.56000	342.24	84.00000	336.00

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TABULATION OF BIDS

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CONTRACT ID : RS-25789-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 28

COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	60.00000	1920.00	64.17000	2053.44	63.00000	2016.00
0035 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	50.00000	2300.00	53.50000	2461.00	53.00000	2438.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	2770.00000	2770.00	11400.00000	11400.00	15461.68000	15461.68
0037 804-06725 DELINEATOR WITH POST, D1, 3 IN. DIA.	8.000	EACH	17.00000	136.00	18.18000	145.44	17.85000	142.80
0038 805-02328 SIGNAL CABLE, 1C 14GA.	1400.000	LFT	0.50000	700.00	0.53000	742.00	0.53000	742.00
0039 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	350.000	LFT	8.50000	2975.00	9.09000	3181.50	8.93000	3125.50
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8262.000	LFT	0.05000	413.10	0.05000	413.10	0.05000	413.10
0041 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	76576.000	LFT	0.05000	3828.80	0.05000	3828.80	0.05000	3828.80
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	19072.000	LFT	0.05000	953.60	0.05000	953.60	0.05000	953.60
0043 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000	EACH	36.00000	108.00	38.50000	115.50	37.80000	113.40
0044 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000	LFT	4.00000	96.00	4.28000	102.72	4.20000	100.80
0045 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	1.000	EACH	300.00000	300.00	320.86000	320.86	315.00000	315.00
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	120.00000	120.00	128.34000	128.34	126.00000	126.00
SECTION TOTALS			\$	498,225.12	\$	580,408.25	\$	632,000.00
CONTRACT TOTALS			\$	498,225.12	\$	580,408.25	\$	632,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,058,212.30

CALL ORDER : 380

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25891-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : SR 332

COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4218005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1136349	TSCHUOR, GALE COMPANY, INC.	\$ 606,446.86	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 698,019.49	115.0998%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 724,850.00	119.5240%
4	35-0999231	HUNT PAVING COMPANY, INC.	\$ 756,376.66	124.7226%
5	31-1028693	SPARTAN CONSTRUCTION, INC.	\$ 1,000,000.69	164.8950%

LINE NO / ITEM CODE / ALT		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000 MOS	1509.34000	9056.04	1624.98000	9749.88	1900.00000	11400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	7187.87000	7187.87	10103.18000	10103.18	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	34900.97000	34900.97	36001.36000	36001.36
0004 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	61628.000 LFT	0.99000	61011.72	1.51000	93058.28	1.18000	72721.04
0005 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	96992.000 LFT	0.99000	96022.08	1.21000	117360.32	1.18000	114450.56
0006 501-04966 DOWEL BAR	335.000 EACH	10.06000	3370.10	20.15000	6750.25	85.00000	28475.00
0007 506-06333 PCCP PATCHING, FULL DEPTH 8"	2893.000 SYS	96.93000	280418.49	87.68000	253658.24	80.00000	231440.00
0008 506-06334 PCCP PATCHING, PARTIAL DEPTH	688.000 SYS	64.94000	44678.72	141.53000	97372.64	180.00000	123840.00
0009 801-06640 CONSTRUCTION SIGN, A	25.000 EACH	70.79000	1769.75	80.00000	2000.00	84.00000	2100.00
0010 801-06775 MAINTAINING TRAFFIC	LUMP	26548.90000	26548.90	45598.66000	45598.66	45000.00000	45000.00
0011 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	10192.000 LFT	0.05000	509.60	0.05300	540.18	0.06000	611.52
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	40771.000 LFT	0.05000	2038.55	0.05300	2160.86	0.06000	2446.26
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	40771.000 LFT	0.05000	2038.55	0.05300	2160.86	0.06000	2446.26

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : RS-25891-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1136349 TSCHUOR, GALE COMPANY, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06723	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000 EACH	43.56000	130.68	47.50000	142.50	21.00000	63.00
0015 808-06726	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	120.000 LFT	1.91000	229.20	5.40000	648.00	2.10000	252.00
0016 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000 EACH	70.79000	212.37	75.25000	225.75	42.00000	126.00
0017 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1035.000 EACH	13.72000	14200.20	4.00000	4140.00	15.00000	15525.00
0018 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1035.000 EACH	19.88000	20575.80	13.20000	13662.00	24.00000	24840.00
0019 503-03489	RETROFITTED TIE BARS	164.000 EACH	11.81000	1936.84	9.28000	1521.92	8.00000	1312.00
0020 501-05240	CONTRACTION JOINT, D1	300.000 LFT	12.86000	3858.00	4.55000	1365.00	12.00000	3600.00
0021 801-06710	FLASHING ARROW SIGN	60.000 DAY	10.89000	653.40	15.00000	900.00	20.00000	1200.00
SECTION TOTALS			\$	606,446.86	\$	698,019.49	\$	724,850.00
CONTRACT TOTALS			\$	606,446.86	\$	698,019.49	\$	724,850.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

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CONTRACT ID : RS-25891-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332

COUNTIES : DELAWARE

SET-ASIDE :

			(4) 35-0999231	(5) 31-1028693				
			HUNT PAVING COMPANY, INC.	SPARTAN CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR								
0001	105-01925	6.000	MOS	1651.61000	9909.66	2053.74000	12322.44	
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	8000.00000	8000.00	4349.10000	4349.10	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	37406.18000	37406.18	60558.00000	60558.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	305-93341	61628.000	LFT	1.25000	77035.00	1.68000	103535.04	
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS							
0005	305-93342	96992.000	LFT	1.25000	121240.00	1.68000	162946.56	
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0006	501-04966	335.000	EACH	85.00000	28475.00	61.50000	20602.50	
	DOWEL BAR							
0007	506-06333	2893.000	SYS	93.00000	269049.00	128.45000	371605.85	
	PCCP PATCHING, FULL DEPTH 8"							
0008	506-06334	688.000	SYS	135.00000	92880.00	200.00000	137600.00	
	PCCP PATCHING, PARTIAL DEPTH							
0009	801-06640	25.000	EACH	95.00000	2375.00	107.29000	2682.25	
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	58500.00000	58500.00	62129.95000	62129.95	
	MAINTAINING TRAFFIC							
0011	808-06711	10192.000	LFT	0.05000	509.60	0.06000	611.52	
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0012	808-06713	40771.000	LFT	0.05000	2038.55	0.06000	2446.26	
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0013	808-06714	40771.000	LFT	0.05000	2038.55	0.06000	2446.26	
	LINE, PAINT, SOLID, YELLOW, 4 IN.							
0014	808-06723	3.000	EACH	65.28000	195.84	74.56000	223.68	
	PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW							
0015	808-06726	120.000	LFT	4.35000	522.00	4.97000	596.40	
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.							
0016	808-75325	3.000	EACH	108.81000	326.43	124.36000	373.08	
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0017	808-75996	1035.000	EACH	15.23000	15763.05	17.40000	18009.00	
	SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0018	808-75998	1035.000	EACH	24.48000	25336.80	27.96000	28938.60	
	SNOWFLOWABLE RAISED PAVEMENT MARKER							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,058,212.30

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CONTRACT ID : RS-25891-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 332

COUNTIES : DELAWARE

SET-ASIDE :

			(4) 35-0999231		(5) 31-1028693			
			HUNT PAVING COMPANY, INC.		SPARTAN CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 503-03489	RETROFITTED TIE BARS	164.000 EACH	9.00000	1476.00	7.10000	1164.40		
0020 501-05240	CONTRACTION JOINT, D1	300.000 LFT	5.00000	1500.00	9.35000	2805.00		
0021 801-06710	FLASHING ARROW SIGN	60.000 DAY	30.00000	1800.00	67.58000	4054.80		
SECTION TOTALS				\$ 756,376.66		\$ 1,000,000.69		
CONTRACT TOTALS				\$ 756,376.66		\$ 1,000,000.69		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,621,193.87

CALL ORDER : 400

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25943-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/02/02 COMPLETION DATE

ROUTE : 24

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1448009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.		\$ 2,647,789.00		100.0000%	
		(1) 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 RESURFACE (NON-3R/4R STANDARDS)							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000	MOS	1500.00000	9000.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	129000.00000	129000.00			
0003 202-60820 SURFACE MILLING, ASPHALT	12000.000	SYS	2.75000	33000.00			
0004 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2220.000	TON	17.00000	37740.00			
0005 305-05204 HMA FOR PATCHING	250.000	TON	110.00000	27500.00			
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	27000.000	TON	42.00000	1134000.00			
0008 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	16000.000	TON	39.00000	624000.00			
0009 401-05467 MILLED HMA CORRUGATIONS	220000.000	LFT	0.20000	44000.00			
0010 406-05520 ASPHALT FOR TACK COAT	140.000	TON	165.00000	23100.00			
0011 610-05527 HMA FOR APPROACHES	700.000	TON	80.00000	56000.00			
0012 720-44000 CASTING, ADJUST TO GRADE	4.000	EACH	500.00000	2000.00			
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	28000.000	LFT	0.30000	8400.00			
0014 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	85.00000	2210.00			
0015 801-06775 MAINTAINING TRAFFIC		LUMP	310000.00000	310000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,621,193.87

CALL ORDER : 400

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25943-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24

COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016 808-03002	28000.000 LFT		0.45000	12600.00			
LINE, EPOXY, BROKEN, WHITE, 4 IN.							
0017 808-03631	110000.000 LFT		0.35000	38500.00			
LINE, EPOXY, SOLID, WHITE, 4 IN.							
0018 808-03632	110000.000 LFT		0.35000	38500.00			
LINE, EPOXY, SOLID, YELLOW, 4 IN.							
0019 808-75256	200.000 LFT		1.50000	300.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.							
0020 808-75297	200.000 LFT		3.50000	700.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0021 808-75320	74.000 EACH		65.00000	4810.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0022 808-75325	20.000 EACH		80.00000	1600.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0023 808-75996	1373.000 EACH		4.00000	5492.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0024 808-75998	1373.000 EACH		19.00000	26087.00			
SNOWPLOWABLE RAISED PAVEMENT MARKER							
0025 808-97323	600.000 LFT		5.00000	3000.00			
LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.							
0026 805-06974	LUMP		74000.00000	74000.00			
WIM STATION, 4 LANE PIEZO							
0027 808-06716	600.000 LFT		3.75000	2250.00			
LINE, REMOVE							
SECTION TOTALS				\$ 2,647,789.00			
CONTRACT TOTALS				\$ 2,647,789.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,769.75

ROUTE : 101

CALL ORDER : 440

CONTRACT ID : RS-25947-A

COUNTIES : ALLEN

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/14/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 550200Q

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1065659	BROOKS CONSTRUCTION	\$	997,799.18	100.0000%	
2	35-1145884	L I C A CONSTRUCTION	\$	1,096,111.24	109.8528%	
3	35-1139301	E & B PAVING, INC.	\$	1,197,551.90	120.0193%	
4	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$	1,297,836.76	130.0699%	

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (NON-3R/44R STANDARDS)							
0001 105-01925	4.000 MOS	1260.00000	5040.00	1200.00000	4800.00	1233.00000	4932.00
FIELD OFFICE, 51.1 m2							
0002 110-01001	LUMP	49800.00000	49800.00	50000.00000	50000.00	60000.00000	60000.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-02241	34.290 m	5.00000	171.45	5.00000	171.45	5.00000	171.45
GUARDRAIL, REMOVE							
0004 202-60820	1094.000 m2	4.19000	4583.86	4.90000	5360.60	2.64000	2888.16
SURFACE MILLING, ASPHALT							
0005 202-93741	8.000 EACH	150.00000	1200.00	150.00000	1200.00	150.00000	1200.00
GUARD RAIL END TREATMENT, REMOVE							
0006 303-04095	2075.000 Mg	14.33000	29734.75	12.00000	24900.00	12.27000	25460.25
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0007 305-05204	750.000 Mg	52.91000	39682.50	67.50000	50625.00	50.00000	37500.00
HMA FOR PATCHING							
0008 305-05206	9903.200 Mg	21.72000	215097.50	28.50000	282241.20	31.53000	312247.90
WIDENING WITH HMA							
0009 401-05455	10131.000 Mg	24.25000	245676.75	26.50000	268471.50	27.80000	281641.80
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0010 401-05456	7515.000 Mg	27.94000	209969.10	35.00000	263025.00	35.35000	265655.25
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0011 401-06264	LUMP	5000.00000	5000.00	3100.00000	3100.00	2000.00000	2000.00
PROFILOGRAPH, HMA							
0012 402-05495	500.000 Mg	28.66000	14330.00	34.00000	17000.00	40.00000	20000.00
HMA WEDGE AND LEVEL							
0013 406-05520	43.000 Mg	148.81000	6398.83	172.00000	7396.00	160.00000	6880.00
ASPHALT FOR TACK COAT							
0014 601-94689	12.000 EACH	2150.00000	25800.00	2500.00000	30000.00	2150.00000	25800.00
GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,769.75

CALL ORDER : 440

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25947-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 101

COUNTIES : ALLEN

SET-ASIDE :

			(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	750.00000	2250.00	3.00000	9.00	750.00000	2250.00
0016 610-05527 HMA FOR APPROACHES	824.000	Mg	46.30000	38151.20	45.50000	37492.00	100.00000	82400.00
0017 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	85.00000	85.00	200.00000	200.00	100.00000	100.00
0018 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	240.00000	960.00	150.00000	600.00	150.00000	600.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7440.000	m	0.30000	2232.00	0.63000	4687.20	0.63000	4687.20
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	945.000	m	2.56000	2419.20	2.25000	2126.25	1.10000	1039.50
0021 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	65.00000	1690.00	106.00000	2756.00	106.00000	2756.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	80950.00000	80950.00	23000.00000	23000.00	40000.00000	40000.00
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1944.000	m	0.16000	311.04	0.16500	320.76	0.17000	330.48
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	18818.000	m	0.16000	3010.88	0.16500	3104.97	0.17000	3199.06
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5437.000	m	0.16000	869.92	0.16500	897.11	0.17000	924.29
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	52.000	m	16.00000	832.00	16.00000	832.00	16.00000	832.00
0027 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	20.000	m	5.00000	100.00	5.00000	100.00	5.00000	100.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	484.000	EACH	2.50000	1210.00	3.00000	1452.00	3.54000	1713.36
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER TYPE 2	528.000	EACH	19.40000	10243.20	19.40000	10243.20	19.40000	10243.20
SECTION TOTALS			\$	997,799.18	\$	1,096,111.24	\$	1,197,551.90
CONTRACT TOTALS			\$	997,799.18	\$	1,096,111.24	\$	1,197,551.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,769.75

CALL ORDER : 440

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25947-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 101

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RESURFACE (NON-3R/44R STANDARDS)							
0001 105-01925	FIELD OFFICE, 51.1 m2	4.000	MOS	1500.00000	6000.00		
0002 110-01001	MOBILIZATION AND DEMOBILIZATION		LUMP	86650.00000	86650.00		
0003 202-02241	GUARDRAIL, REMOVE	34.290	m	5.00000	171.45		
0004 202-60820	SURFACE MILLING, ASPHALT	1094.000	m2	4.00000	4376.00		
0005 202-93741	GUARD RAIL END TREATMENT, REMOVE	8.000	EACH	150.00000	1200.00		
0006 303-04095	COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2075.000	Mg	10.75000	22306.25		
0007 305-05204	HMA FOR PATCHING	750.000	Mg	65.00000	48750.00		
0008 305-05206	WIDENING WITH HMA	9903.200	Mg	36.00000	356515.20		
0009 401-05455	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	10131.000	Mg	28.50000	288733.50		
0010 401-05456	QC/QA HMA SURFACE 9.5 mm, MAINLINE	7515.000	Mg	40.50000	304357.50		
0011 401-06264	PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00		
0012 402-05495	HMA WEDGE AND LEVEL	500.000	Mg	40.00000	20000.00		
0013 406-05520	ASPHALT FOR TACK COAT	43.000	Mg	200.00000	8600.00		
0014 601-94689	GUARDRAIL END TREATMENT, OS	12.000	EACH	2150.00000	25800.00		
0015 601-97774	PARTS PACKAGE	3.000	EACH	750.00000	2250.00		
0016 610-05527	HMA FOR APPROACHES	824.000	Mg	48.00000	39552.00		
0017 611-95023	MAILBOX ASSEMBLY, RESET	1.000	EACH	200.00000	200.00		
0018 615-06520	MONUMENT, RE-ESTABLISH	4.000	EACH	300.00000	1200.00		
0019 801-06203	TEMPORARY PAVEMENT MARKING, 100 mm	7440.000	m	0.63000	4687.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,280,769.75

CALL ORDER : 440

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-25947-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 101

COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1016737 WAYNE ASPHALT & CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	945.000 m	3.00000	2835.00				
0021 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	65.00000	1690.00				
0022 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00				
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1944.000 m	0.17000	330.48				
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	18818.000 m	0.17000	3199.06				
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	5437.000 m	0.16000	869.92				
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	52.000 m	16.00000	832.00				
0027 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	20.000 m	5.00000	100.00				
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	484.000 EACH	7.00000	3388.00				
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER TYPE 2	528.000 EACH	19.40000	10243.20				
SECTION TOTALS			\$ 1,297,836.76				
CONTRACT TOTALS			\$ 1,297,836.76				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,318.01

ROUTE : 1

CALL ORDER : 452

CONTRACT ID : RS-26009-A

COUNTIES : WELLS

LETTING DATE : 01/15/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/29/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2311004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	234,988.00	100.0000%	
2	35-1065659	BROOKS CONSTRUCTION	\$	251,611.15	107.0740%	
3	35-1016737	WAYNE ASPHALT & CONSTRUCTION	\$	293,179.75	124.7637%	
4	35-1145884	L I C A CONSTRUCTION	\$	295,112.95	125.5863%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	4.000 MOS	800.00000	3200.00	1260.00000	5040.00	1500.00000	6000.00
FIELD OFFICE, 300 SFT							
0002 110-01001	LUMP	11700.00000	11700.00	12500.00000	12500.00	24660.00000	24660.00
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	41330.000 SYS	0.50000	20665.00	0.30000	12399.00	0.75000	30997.50
SURFACE MILLING, ASPHALT							
0004 305-05204	200.000 TON	35.00000	7000.00	69.00000	13800.00	60.00000	12000.00
HMA FOR PATCHING							
0005 305-60400	50.000 TON	6.00000	300.00	5.00000	250.00	20.00000	1000.00
COMPACTED AGGREGATE FOR PATCHING							
0006 401-05456	3200.000 TON	36.00000	115200.00	31.70000	101440.00	40.00000	128000.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0007 406-05520	30.000 TON	10.00000	300.00	15.00000	450.00	165.00000	4950.00
ASPHALT FOR TACK COAT							
0008 605-94465	50.000 SYS	100.00000	5000.00	86.00000	4300.00	77.00000	3850.00
CENTER CURB, CONCRETE							
0009 610-05527	270.000 TON	40.00000	10800.00	35.00000	9450.00	50.00000	13500.00
HMA FOR APPROACHES							
0010 615-06520	1.000 EACH	150.00000	150.00	250.00000	250.00	400.00000	400.00
MONUMENT, RE-ESTABLISH							
0011 720-44000	5.000 EACH	240.00000	1200.00	360.00000	1800.00	250.00000	1250.00
CASTING, ADJUST TO GRADE							
0012 801-06203	6000.000 LFT	0.01000	60.00	0.12000	720.00	0.19000	1140.00
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	24000.000 LFT	0.01000	240.00	0.12000	2880.00	0.45000	10800.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,318.01

CALL ORDER : 452

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26009-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1

COUNTIES : WELLS

SET-ASIDE :

			(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640	CONSTRUCTION SIGN, A	12.000 EACH	79.00000	948.00	100.00000	1200.00	79.00000	948.00
0015 801-06775	MAINTAINING TRAFFIC	LUMP	25740.75000	25740.75	44600.00000	44600.00	21200.00000	21200.00
0016 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	10000.000 LFT	0.15000	1500.00	0.15000	1500.00	0.15000	1500.00
0017 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	3000.000 LFT	7.00000	21000.00	7.00000	21000.00	7.00000	21000.00
0018 808-04298	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	8.000 EACH	75.00000	600.00	275.00000	2200.00	75.00000	600.00
0019 808-06701	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2900.000 LFT	0.30000	870.00	0.27000	783.00	0.30000	870.00
0020 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	11600.000 LFT	0.01000	116.00	0.27000	3132.00	0.01000	116.00
0021 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	11825.000 LFT	0.01000	118.25	0.01000	118.25	0.01000	118.25
0022 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11600.000 LFT	0.01000	116.00	0.27000	3132.00	0.01000	116.00
0023 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	560.000 LFT	1.25000	700.00	2.00000	1120.00	1.25000	700.00
0024 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	200.000 LFT	3.75000	750.00	3.50000	700.00	3.75000	750.00
0025 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	120.000 LFT	1.00000	120.00	1.50000	180.00	1.00000	120.00
0026 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	32.000 EACH	61.00000	1952.00	60.45000	1934.40	61.00000	1952.00
0027 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	32.000 EACH	86.00000	2752.00	85.00000	2720.00	86.00000	2752.00
0028 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	350.000 LFT	1.00000	350.00	1.75000	612.50	1.00000	350.00
0029 808-95638	CENTER CURB PAINTING	1400.000 SFT	1.10000	1540.00	1.00000	1400.00	1.10000	1540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,318.01

CALL ORDER : 452

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26009-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	234,988.00	\$	251,611.15	\$	293,179.75
CONTRACT TOTALS		\$	234,988.00	\$	251,611.15	\$	293,179.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 452 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,318.01

CALL ORDER : 452

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26009-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1145884					
ITEM DESCRIPTION		L I C A CONSTRUCTION					
		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	4.000 MOS			1200.00000	4800.00		
FIELD OFFICE, 300 SFT							
0002 110-01001	LUMP			10500.00000	10500.00		
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	41330.000 SYS			0.55000	22731.50		
SURFACE MILLING, ASPHALT							
0004 305-05204	200.000 TON			83.40000	16680.00		
HMA FOR PATCHING							
0005 305-60400	50.000 TON			8.20000	410.00		
COMPACTED AGGREGATE FOR PATCHING							
0006 401-05456	3200.000 TON			39.50000	126400.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0007 406-05520	30.000 TON			156.00000	4680.00		
ASPHALT FOR TACK COAT							
0008 605-94465	50.000 SYS			154.00000	7700.00		
CENTER CURB, CONCRETE							
0009 610-05527	270.000 TON			66.00000	17820.00		
HMA FOR APPROACHES							
0010 615-06520	1.000 EACH			150.00000	150.00		
MONUMENT, RE-ESTABLISH							
0011 720-44000	5.000 EACH			250.00000	1250.00		
CASTING, ADJUST TO GRADE							
0012 801-06203	6000.000 LFT			0.19000	1140.00		
TEMPORARY PAVEMENT MARKING, 4 IN.							
0013 801-06207	24000.000 LFT			1.00000	24000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0014 801-06640	12.000 EACH			79.00000	948.00		
CONSTRUCTION SIGN, A							
0015 801-06775	LUMP			23500.00000	23500.00		
MAINTAINING TRAFFIC							
0016 805-78470	10000.000 LFT			0.38000	3800.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0017 805-78795	3000.000 LFT			6.20000	18600.00		
SAW CUT FOR ROADWAY LOOP AND SEALER							
0018 808-04298	8.000 EACH			75.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)							
0019 808-06701	2900.000 LFT			0.30000	870.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 452 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 349,318.01

CALL ORDER : 452

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26009-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 1

COUNTIES : WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1145884 L I C A CONSTRUCTION					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020 808-06703		11600.000 LFT	0.01000	116.00			
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0021 808-75240		11825.000 LFT	0.01000	118.25			
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0022 808-75245		11600.000 LFT	0.01000	116.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0023 808-75278		560.000 LFT	1.25000	700.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.							
0024 808-75297		200.000 LFT	3.75000	750.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0025 808-75300		120.000 LFT	1.00000	120.00			
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0026 808-75320		32.000 EACH	61.00000	1952.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0027 808-75325		32.000 EACH	86.60000	2771.20			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0028 808-92027		350.000 LFT	1.00000	350.00			
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.							
0029 808-95638		1400.000 SFT	1.10000	1540.00			
CENTER CURB PAINTING							
SECTION TOTALS			\$	295,112.95			
CONTRACT TOTALS			\$	295,112.95			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,735.46

CALL ORDER : 460

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26021-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : I-74

COUNTIES : HENDRICKS

MARION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0741129

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-1139301	E & B PAVING, INC.	\$	171,654.30	100.0000%	
2	31-4351261	SHELLY & SANDS, INC.	\$	202,042.30	117.7030%	
3	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$	202,801.10	118.1450%	
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$	208,439.20	121.4296%	
5	35-0918397	RIETH RILEY CONSTRUCTION	\$	209,630.20	122.1234%	

LINE NO / ITEM CODE / ALT		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 MILL SURFACE AND ASPHALT OVERLAY							
0001 105-06790	3.000	MOS	1000.00000	3000.00	1450.00000	4350.00	2400.00000
FIELD OFFICE, 300 SFT							7200.00
0002 105-06845		LUMP	750.00000	750.00	4500.00000	4500.00	1000.00000
CONSTRUCTION ENGINEERING							1000.00
0003 110-01001		LUMP	8000.00000	8000.00	3000.00000	3000.00	2300.00000
MOBILIZATION AND DEMOBILIZATION							2300.00
0004 202-60820	25556.000	SYS	0.50000	12778.00	1.05000	26833.80	0.70000
SURFACE MILLING, ASPHALT							17889.20
0005 305-05204	20.000	TON	100.00000	2000.00	250.00000	5000.00	69.00000
HMA FOR PATCHING							1380.00
0006 401-05457	2811.000	TON	32.70000	91919.70	36.00000	101196.00	41.80000
QC/QA HMA SURFACE 12.5 mm, MAINLINE							117499.80
0007 401-05467	100.000	LFT	15.00000	1500.00	20.00000	2000.00	28.40000
MILLED HMA CORRUGATIONS							2840.00
0008 402-05495	10.000	TON	80.00000	800.00	85.00000	850.00	41.80000
HMA WEDGE AND LEVEL							418.00
0009 406-05520	8.500	TON	160.00000	1360.00	165.00000	1402.50	125.00000
ASPHALT FOR TACK COAT							1062.50
0010 406-06466	38340.000	LFT	0.75000	28755.00	0.70000	26838.00	0.80000
POLYMERIC ASPHALT JOINT TAPE							30672.00
0011 715-05053	20.000	LFT	20.00000	400.00	42.00000	840.00	26.50000
PIPE, UNDERDRAIN OUTLET, 6 IN.							530.00
0012 715-05203	100.000	LFT	20.00000	2000.00	12.00000	1200.00	27.00000
PIPE, TYPE 4, CIRCULAR, 4 IN.							2700.00
0013 718-06526	4.200	TON	250.00000	1050.00	265.00000	1113.00	30.00000
HMA FOR UNDERDRAINS							126.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,735.46

CALL ORDER : 460

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26021-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-74

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 718-52610	5.000	CYS	130.00000	650.00	105.00000	525.00	25.00000	125.00
AGGREGATE FOR UNDERDRAINS								
0015 801-01093	8.000	EACH	350.00000	2800.00	370.00000	2960.00	370.00000	2960.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0016 801-06203	1920.000	LFT	0.18000	345.60	0.35000	672.00	0.23000	441.60
TEMPORARY PAVEMENT MARKING, 4 IN.								
0017 801-06207	2220.000	LFT	1.00000	2220.00	1.10000	2442.00	0.75000	1665.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0018 801-06640	10.000	EACH	50.00000	500.00	52.00000	520.00	52.80000	528.00
CONSTRUCTION SIGN, A								
0019 801-06645	2.000	EACH	30.00000	60.00	32.00000	64.00	32.00000	64.00
CONSTRUCTION SIGN, B								
0020 801-06710	20.000	DAY	13.00000	260.00	14.00000	280.00	14.00000	280.00
FLASHING ARROW SIGN								
0021 801-06775		LUMP	2010.00000	2010.00	6000.00000	6000.00	2000.00000	2000.00
MAINTAINING TRAFFIC								
0022 808-06702	4800.000	LFT	0.36000	1728.00	0.38000	1824.00	0.38000	1824.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.								
0023 808-06703	19200.000	LFT	0.29000	5568.00	0.31000	5952.00	0.31000	5952.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0024 808-75996	240.000	EACH	5.00000	1200.00	7.00000	1680.00	5.60000	1344.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	171,654.30	\$	202,042.30	\$	202,801.10
CONTRACT TOTALS			\$	171,654.30	\$	202,042.30	\$	202,801.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,735.46

CALL ORDER : 460

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26021-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-74

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION			
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 MILL SURFACE AND ASPHALT OVERLAY							
0001	105-06790	3.000	MOS	2400.00000	7200.00	2200.00000	6600.00
	FIELD OFFICE, 300 SFT						
0002	105-06845		LUMP	1600.00000	1600.00	3500.00000	3500.00
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	10200.00000	10200.00	10400.00000	10400.00
	MOBILIZATION AND DEMOBILIZATION						
0004	202-60820	25556.000	SYS	0.40000	10222.40	0.45000	11500.20
	SURFACE MILLING, ASPHALT						
0005	305-05204	20.000	TON	160.00000	3200.00	42.00000	840.00
	HMA FOR PATCHING						
0006	401-05457	2811.000	TON	42.80000	120310.80	39.00000	109629.00
	QC/QA HMA SURFACE 12.5 mm, MAINLINE						
0007	401-05467	100.000	LFT	40.00000	4000.00	25.00000	2500.00
	MILLED HMA CORRUGATIONS						
0008	402-05495	10.000	TON	70.00000	700.00	64.00000	640.00
	HMA WEDGE AND LEVEL						
0009	406-05520	8.500	TON	180.00000	1530.00	200.00000	1700.00
	ASPHALT FOR TACK COAT						
0010	406-06466	38340.000	LFT	0.70000	26838.00	0.90000	34506.00
	POLYMERIC ASPHALT JOINT TAPE						
0011	715-05053	20.000	LFT	15.00000	300.00	10.00000	200.00
	PIPE, UNDERDRAIN OUTLET, 6 IN.						
0012	715-05203	100.000	LFT	13.00000	1300.00	28.00000	2800.00
	PIPE, TYPE 4, CIRCULAR, 4 IN.						
0013	718-06526	4.200	TON	200.00000	840.00	150.00000	630.00
	HMA FOR UNDERDRAINS						
0014	718-52610	5.000	CYS	240.00000	1200.00	115.00000	575.00
	AGGREGATE FOR UNDERDRAINS						
0015	801-01093	8.000	EACH	380.00000	3040.00	375.00000	3000.00
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0016	801-06203	1920.000	LFT	0.40000	768.00	0.75000	1440.00
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0017	801-06207	2220.000	LFT	1.50000	3330.00	0.50000	1110.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0018	801-06640	10.000	EACH	60.00000	600.00	50.00000	500.00
	CONSTRUCTION SIGN, A						
0019	801-06645	2.000	EACH	40.00000	80.00	30.00000	60.00
	CONSTRUCTION SIGN, B						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/23/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 329,735.46

CALL ORDER : 460

LETTING DATE : 01/15/02 10:00 AM

CONTRACT ID : RS-26021-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : I-74

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT			(4) 35-1917625		(5) 35-0918397			
ITEM DESCRIPTION			MILESTONE CONTRACTORS, L.P.		RIETH RILEY CONSTRUCTION			
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0020	801-06710	20.000 DAY		15.00000	300.00	14.00000	280.00	
	FLASHING ARROW SIGN							
0021	801-06775	LUMP		2000.00000	2000.00	9300.00000	9300.00	
	MAINTAINING TRAFFIC							
0022	808-06702	4800.000 LFT		0.40000	1920.00	0.38000	1824.00	
	LINE, THERMOPLASTIC, BROKEN, WHITE, 5							
	IN.							
0023	808-06703	19200.000 LFT		0.30000	5760.00	0.27000	5184.00	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0024	808-75996	240.000 EACH		5.00000	1200.00	3.80000	912.00	
	SNOWPLOWABLE RAISED PAVEMENT MARKER,							
	REMOVE							
	SECTION TOTALS			\$	208,439.20	\$	209,630.20	
	CONTRACT TOTALS			\$	208,439.20	\$	209,630.20	

