

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,452,734.53

ROUTE : 116X STATE ROAD

CALL ORDER : 200

CONTRACT ID : RS-24052-A

COUNTIES : ADAMS

LETTING DATE : 04/20/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/01/99 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 1,150,891.13	100.0000%
2	35-1145884 L I C A CONSTRUCTION CORPORATION	\$ 1,268,994.78	110.2619%
3	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 1,270,567.88	110.3986%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1145884 L I C A CONSTRUCTION CORPORA		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE (NON 3R/4R STANDARD)							
0001 202-02271 HEADWALL, REMOVE	12.000 EACH	140.00000	1680.00	156.00000	1872.00	156.00000	1872.00
0002 202-60820 SURFACE MILLING, ASPHALT	9356.000 SYS	1.00000	9356.00	1.40000	13098.40	2.00000	18712.00
0003 203-02444 GRADING FOR DITCH AND SLOPE CONSTRUCTION	32.250 STA	1000.00000	32250.00	2300.00000	74175.00	2300.00000	74175.00
0004 203-91878 LINEAR DITCH GRADING	10000.000 LFT	3.00000	30000.00	7.50000	75000.00	7.50000	75000.00
0005 211-02060 B BORROW FOR STRUCTURE BACKFILL	275.000 CYS	19.00000	5225.00	25.00000	6875.00	25.00000	6875.00
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1750.000 TON	10.00000	17500.00	11.00000	19250.00	10.00000	17500.00
0007 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4000.000 TON	8.50000	34000.00	12.50000	50000.00	12.00000	48000.00
0008 305-05204 HMA FOR PATCHING	1200.000 TON	59.00000	70800.00	54.00000	64800.00	52.00000	62400.00
0009 305-05206 WIDENING WITH HMA	500.000 TON	30.00000	15000.00	47.00000	23500.00	48.00000	24000.00
0010 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	12000.000 TON	22.00000	264000.00	25.00000	300000.00	22.50000	270000.00
0011 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8500.000 TON	30.00000	255000.00	27.00000	229500.00	24.00000	204000.00
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	1200.000 TON	22.00000	26400.00	26.00000	31200.00	22.50000	27000.00
0013 402-05495 HMA WEDGE AND LEVEL	2200.000 TON	32.00000	70400.00	29.00000	63800.00	31.00000	68200.00
0014 406-05520 ASPHALT FOR TACK COAT	60.000 TON	145.00000	8700.00	160.00000	9600.00	100.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,452,734.53  
 CALL ORDER : 200  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24052-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 116X STATE ROAD  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1145884 L I C A CONSTRUCTION CORPORA		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 601-92948 ADJUST GUARDRAIL HEIGHT	1769.000	LFT	3.82000	6757.58	3.82000	6757.58	3.82000	6757.58
0017 610-05527 HMA FOR APPROACHES	1200.000	TON	35.00000	42000.00	41.00000	49200.00	36.00000	43200.00
0018 615-06520 MONUMENT, RE-ESTABLISH	1.000	EACH	400.00000	400.00	250.00000	250.00	140.00000	140.00
0019 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	400.00000	400.00	350.00000	350.00	225.00000	225.00
0020 616-02320 GEOTEXTILES	855.000	SYS	3.25000	2778.75	2.00000	1710.00	2.00000	1710.00
0021 616-06405 RIPRAP, REVETMENT	630.000	TON	34.00000	21420.00	25.00000	15750.00	25.00000	15750.00
0022 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 3 FT.	66.000	LFT	325.00000	21450.00	400.00000	26400.00	400.00000	26400.00
0023 715-03149 PIPE, GROUP D, 15 IN.	148.000	LFT	37.25000	5513.00	35.00000	5180.00	35.00000	5180.00
0024 715-03153 PIPE, GROUP D, 18 IN.	40.000	LFT	29.00000	1160.00	42.00000	1680.00	42.00000	1680.00
0025 715-04612 PIPE PIPE, GROUP A 60 IN.	12.000	LFT	150.00000	1800.00	392.00000	4704.00	392.00000	4704.00
0026 715-05601 PIPE, GROUP D, 12 IN.	44.000	LFT	26.00000	1144.00	36.00000	1584.00	36.00000	1584.00
0027 715-46000 PIPE END SECTION, 12 IN.	10.000	EACH	200.00000	2000.00	212.00000	2120.00	212.00000	2120.00
0028 715-46005 PIPE END SECTION, 15 IN.	30.000	EACH	225.00000	6750.00	218.00000	6540.00	218.00000	6540.00
0029 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	220.00000	1760.00	225.00000	1800.00	225.00000	1800.00
0030 715-46020 PIPE END SECTION, 24 IN.	12.000	EACH	300.00000	3600.00	307.00000	3684.00	307.00000	3684.00
0031 715-99371 PIPE, GROUP A, 15 IN.	212.000	LFT	53.00000	11236.00	67.00000	14204.00	67.00000	14204.00
0032 715-99372 PIPE, GROUP A, 18 IN.	102.000	LFT	42.00000	4284.00	55.00000	5610.00	55.00000	5610.00
0033 715-99373 PIPE, GROUP A, 24 IN.	196.000	LFT	50.00000	9800.00	82.00000	16072.00	82.00000	16072.00
0034 715-99394 PIPE, GROUP A, 12 IN.	16.000	LFT	100.00000	1600.00	132.00000	2112.00	132.00000	2112.00
0035 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	140.00000	2800.00	299.00000	5980.00	299.00000	5980.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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CONTRACT ID : RS-24052-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 116X STATE ROAD  
 COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1145884 L I C A CONSTRUCTION CORPORA		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 720-45235 CATCH BASIN, E7	3.000	EACH	2000.00000	6000.00	900.00000	2700.00	900.00000	2700.00
0037 720-45275 PIPE CATCH BASIN, 24 IN.	3.000	EACH	1750.00000	5250.00	700.00000	2100.00	700.00000	2100.00
0038 720-60220 RECONSTRUCTED STRUCTURE	4.000	LFT	160.00000	640.00	200.00000	800.00	200.00000	800.00
0039 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 4 IN.	5000.000	LFT	0.35000	1750.00	0.40000	2000.00	0.22000	1100.00
0040 801-06605 BARRICADE, IIIA	8.000	EACH	90.00000	720.00	90.00000	720.00	90.00000	720.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0042 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	80.00000	4800.00	80.00000	4800.00	80.00000	4800.00
0043 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 4 IN.	5000.000	LFT	1.00000	5000.00	1.00000	5000.00	0.80000	4000.00
0044 801-06645 CONSTRUCTION SIGN, B	1.000	EACH	40.00000	40.00	40.00000	40.00	40.00000	40.00
0045 801-75049 TEMPORARY PAVEMENT MARKING, YELLOW, 4 IN.	61000.000	LFT	0.05000	3050.00	0.10000	6100.00	0.10000	6100.00
0046 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9000.000	LFT	0.05000	450.00	0.05000	450.00	0.04000	360.00
0047 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	96850.000	LFT	0.05000	4842.50	0.05000	4842.50	0.04000	3874.00
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	52000.000	LFT	0.05000	2600.00	0.05000	2600.00	0.04000	2080.00
0049 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.25000	255.00	4.25000	255.00	2.00000	120.00
0050 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	240.000	LFT	0.90000	216.00	0.90000	216.00	1.35000	324.00
0051 920-06775 MAINTAINING TRAFFIC		LUMP	33000.00000	33000.00	17000.00000	17000.00	78500.00000	78500.00
0052 930-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	16200.00000	16200.00	11850.00000	11850.00
0053 940-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	57500.00000	57500.00	50000.00000	50000.00	63500.00000	63500.00

INDIANA DEPARTMENT OF TRANSPORTATION

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ROUTE : 116X STATE ROAD  
 COUNTIES : ADAMS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1145884 L I C A CONSTRUCTION CORPORA		(3) 35-1065659 BROOKS CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 900-06790 FIELD OFFICE, 300 SQ FT	8.000	MOS	1500.00000	12000.00	1250.00000	10000.00	1200.00000	9600.00
0055 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	775.00000	775.00	775.00000	775.00	775.00000	775.00
0056 621-06545 FERTILIZER	1.800	TON	551.00000	991.80	551.00000	991.80	551.00000	991.80
0057 621-06553 SEED MIXTURE, R	765.000	LBS	3.70000	2830.50	3.70000	2830.50	3.70000	2830.50
0058 621-06565 MULCHING MATERIAL	9.000	TON	424.00000	3816.00	424.00000	3816.00	424.00000	3816.00
SECTION TOTALS				\$ 1,150,891.13		\$ 1,268,994.78		\$ 1,270,567.88
CONTRACT TOTALS				\$ 1,150,891.13		\$ 1,268,994.78		\$ 1,270,567.88

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
 CALL ORDER : 202  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT  
 CONTRACT TIME : 10/15/99 COMPLETION DATE  
 RURAL

ROUTE : 5  
 COUNTIES : WHITLEY

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 683,993.04	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 758,699.93	110.9221%
3	35-0997978 PHEND & BROWN, INC.	\$ 783,503.45	114.5484%
4	35-1139301 E & B PAVING, INC.	\$ 790,026.97	115.5021%
5	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 897,509.59	131.2161%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	1107.00000	4428.00	2500.00000	10000.00	1250.00000	5000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	27500.00000	27500.00	5000.00000	5000.00	30000.00000	30000.00
0003 202-02265 TREE, 1220 mm, REMOVE	2.000 EACH	775.00000	1550.00	1000.00000	2000.00	1200.00000	2400.00
0004 202-02271 HEADWALL, REMOVE	11.000 EACH	221.00000	2431.00	175.00000	1925.00	150.00000	1650.00
0005 202-60820 SURFACE MILLING, ASPHALT	7150.000 m2	1.00000	7150.00	3.00000	21450.00	1.30000	9295.00
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	25.000 m3	15.00000	375.00	30.00000	750.00	25.00000	625.00
0007 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1800.000 Mg	11.00000	19800.00	19.00000	34200.00	20.00000	36000.00
0008 305-05204 HMA FOR PATCHING	400.000 Mg	62.00000	24800.00	61.00000	24400.00	48.00000	19200.00
0009 305-05206 WIDENING WITH HMA	450.000 Mg	29.00000	13050.00	56.00000	25200.00	48.00000	21600.00
0010 401-05453 QC/QA HMA INTERMEDIATE 9.5 mm, MAINLINE	4400.000 Mg	23.00000	101200.00	30.00000	132000.00	25.00000	110000.00
0011 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	9300.000 Mg	21.00000	195300.00	21.00000	195300.00	25.00000	232500.00
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5800.000 Mg	27.00000	156600.00	31.00000	179800.00	28.50000	165300.00
0013 402-05485 HMA INTERMEDIATE 9.5 mm, SHOULDER	25.000 Mg	48.00000	1200.00	55.00000	1375.00	45.00000	1125.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
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CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	45.000	Mg	34.00000	1530.00	45.00000	2025.00	45.00000	2025.00
0015 402-05495 HMA WEDGE AND LEVEL	200.000	Mg	33.00000	6600.00	41.00000	8200.00	33.00000	6600.00
0016 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	180.00000	10800.00	160.00000	9600.00	165.00000	9900.00
0017 501-02400 PROFILOGRAPH		LUMP	1100.00000	1100.00	7500.00000	7500.00	3000.00000	3000.00
0018 610-05527 HMA FOR APPROACHES	1200.000	Mg	28.00000	33600.00	30.00000	36000.00	45.00000	54000.00
0019 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	150.00000	600.00	300.00000	1200.00	267.00000	1068.00
0020 616-06396 RIPRAP	40.000	Mg	21.00000	840.00	50.00000	2000.00	20.00000	800.00
0021 715-04857 SAFETY METAL END SECTION, , 375 mm, 4:1 SLOPE	13.000	EACH	208.00000	2704.00	280.00000	3640.00	310.00000	4030.00
0022 715-04857 SAFETY METAL END SECTION, , 400 mm, 4:1 SLOPE	4.000	EACH	300.00000	1200.00	380.00000	1520.00	410.00000	1640.00
0023 715-04857 SAFETY METAL END SECTION, , 450 mm, 4:1 SLOPE	10.000	EACH	350.00000	3500.00	380.00000	3800.00	410.00000	4100.00
0024 715-04857 SAFETY METAL END SECTION, , 600 mm, 4:1 SLOPE	6.000	EACH	460.00000	2760.00	490.00000	2940.00	530.00000	3180.00
0025 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000	m	70.00000	980.00	125.00000	1750.00	65.00000	910.00
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	12.000	m	75.00000	900.00	145.00000	1740.00	70.00000	840.00
0027 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TYPE 1, ACCMP, 1.63mm THICKNESS	2.500	m	90.00000	225.00	205.00000	512.50	260.00000	650.00
0028 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TYPE 1, BCCMP, 1.63mm THICKNESS	1.000	m	85.00000	85.00	300.00000	300.00	290.00000	290.00
0029 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	1.000	m	95.00000	95.00	315.00000	315.00	305.00000	305.00
0030 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , TYPE 1, CMP, 4.63 mm THICKNESS	3.500	m	113.00000	395.50	200.00000	700.00	310.00000	1085.00

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	2.000 m		104.00000	208.00	335.00000	670.00	320.00000	640.00
0032 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	2.000 m		86.00000	172.00	300.00000	600.00	291.49000	582.98
0033 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm , TYPE 1, CMP, 1.63 mm THICKNESS	1.000 m		82.00000	82.00	300.00000	300.00	285.00000	285.00
0034 715-46000 PIPE END SECTION, 300 mm	8.000 EACH		130.00000	1040.00	200.00000	1600.00	245.00000	1960.00
0035 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH		221.00000	1105.00	300.00000	1500.00	280.00000	1400.00
0036 720-96995 CLEAN INLET	5.000 EACH		120.00000	600.00	100.00000	500.00	230.00000	1150.00
0037 801-06640 CONSTRUCTION SIGN, A	45.000 EACH		140.00000	6300.00	125.00000	5625.00	82.00000	3690.00
0038 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	350.000 m		3.00000	1050.00	5.00000	1750.00	4.60000	1610.00
0039 801-06775 MAINTAINING TRAFFIC	LUMP		14000.00000	14000.00	5000.00000	5000.00	10000.00000	10000.00
0040 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	37592.000 m		0.27000	10149.84	0.05000	1879.60	0.28000	10525.76
0041 801-96496 TEMPORARY PAVEMENT MARKING, BROKEN, YELLOW, 100 mm	1256.000 m		1.00000	1256.00	0.05000	62.80	0.28000	351.68
0042 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	1.000 EACH		139.00000	139.00	250.00000	250.00	400.00000	400.00
0043 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	912.000 EACH		9.00000	8208.00	6.50000	5928.00	6.50000	5928.00
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	440.000 m		1.00000	440.00	0.95000	418.00	0.95000	418.00
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	462.000 m		0.16000	73.92	0.14000	64.68	0.14000	64.68
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21512.000 m		0.16000	3441.92	0.14000	3011.68	0.14000	3011.68
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	14946.000 m		0.16000	2391.36	0.14000	2092.44	0.14000	2092.44

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1185040 NIBLOCK EXCAVATING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0048 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	25.000 m	2.00000	50.00	2.00000	50.00	2.00000	50.00
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	369.000 m	1.00000	369.00	0.95000	350.55	0.95000	350.55
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3782.000 m	1.00000	3782.00	0.95000	3592.90	0.95000	3592.90
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.700 m	5.00000	163.50	4.25000	138.98	4.25000	138.98
0052 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000 EACH	360.00000	1080.00	325.00000	975.00	325.00000	975.00
0053 808-75994 PRISMATIC REFLECTOR	912.000 EACH	5.00000	4560.00	5.65000	5152.80	5.65000	5152.80
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000 EACH	11.00000	33.00	15.00000	45.00	5.00000	15.00
SECTION TOTALS		\$	683,993.04	\$	758,699.93	\$	783,503.45
CONTRACT TOTALS		\$	683,993.04	\$	758,699.93	\$	783,503.45



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 202 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
 CALL ORDER : 202  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-1065659			
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY,			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-01925	4.000	MOS	1000.00000	4000.00	1200.00000	4800.00
	FIELD OFFICE, 51.1 m2						
0002	110-01001		LUMP	30000.00000	30000.00	20000.00000	20000.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-02265	2.000	EACH	765.00000	1530.00	200.00000	400.00
	TREE, 1220 mm, REMOVE						
0004	202-02271	11.000	EACH	160.00000	1760.00	150.00000	1650.00
	HEADWALL, REMOVE						
0005	202-60820	7150.000	m2	1.83000	13084.50	1.00000	7150.00
	SURFACE MILLING, ASPHALT						
0006	211-02060	25.000	m3	10.00000	250.00	20.00000	500.00
	B BORROW FOR STRUCTURE BACKFILL						
0007	303-52309	1800.000	Mg	17.44000	31392.00	14.00000	25200.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0008	305-05204	400.000	Mg	66.60000	26640.00	50.00000	20000.00
	HMA FOR PATCHING						
0009	305-05206	450.000	Mg	37.70000	16965.00	50.00000	22500.00
	WIDENING WITH HMA						
0010	401-05453	4400.000	Mg	26.50000	116600.00	33.00000	145200.00
	QC/QA HMA INTERMEDIATE 9.5 mm, MAINLINE						
0011	401-05454	9300.000	Mg	24.20000	225060.00	33.00000	306900.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0012	401-05456	5800.000	Mg	29.00000	168200.00	33.00000	191400.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0013	402-05485	25.000	Mg	35.50000	887.50	35.00000	875.00
	HMA INTERMEDIATE 9.5 mm, SHOULDER						
0014	402-05487	45.000	Mg	31.70000	1426.50	35.00000	1575.00
	HMA INTERMEDIATE 19.0 mm, SHOULDER						
0015	402-05495	200.000	Mg	39.00000	7800.00	44.00000	8800.00
	HMA WEDGE AND LEVEL						
0016	406-05520	60.000	Mg	161.50000	9690.00	200.00000	12000.00
	ASPHALT FOR TACK COAT						
0017	501-02400		LUMP	2000.00000	2000.00	3500.00000	3500.00
	PROFILOGRAPH						
0018	610-05527	1200.000	Mg	48.60000	58320.00	49.50000	59400.00
	HMA FOR APPROACHES						
0019	615-06520	4.000	EACH	250.00000	1000.00	200.00000	800.00
	MONUMENT, RE-ESTABLISH						
0020	616-06396	40.000	Mg	22.00000	880.00	25.00000	1000.00
	RIPRAP						

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
 CALL ORDER : 202  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 715-04857 SAFETY METAL END SECTION, , 375 mm, 4:1 SLOPE	13.000 EACH	180.00000	2340.00	150.00000	1950.00		
0022 715-04857 SAFETY METAL END SECTION, , 400 mm, 4:1 SLOPE	4.000 EACH	345.00000	1380.00	200.00000	800.00		
0023 715-04857 SAFETY METAL END SECTION, , 450 mm, 4:1 SLOPE	10.000 EACH	345.00000	3450.00	250.00000	2500.00		
0024 715-04857 SAFETY METAL END SECTION, , 600 mm, 4:1 SLOPE	6.000 EACH	444.00000	2664.00	350.00000	2100.00		
0025 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	14.000 m	20.00000	280.00	65.00000	910.00		
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	12.000 m	20.00000	240.00	75.00000	900.00		
0027 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TYPE 1, ACCMP, 1.63mm THICKNESS	2.500 m	85.00000	212.50	40.00000	100.00		
0028 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm , TYPE 1, BCCMP, 1.63mm THICKNESS	1.000 m	95.00000	95.00	40.00000	40.00		
0029 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	1.000 m	100.00000	100.00	50.00000	50.00		
0030 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm , TYPE 1, CMP, 4.63 mm THICKNESS	3.500 m	150.00000	525.00	50.00000	175.00		
0031 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	2.000 m	200.00000	400.00	75.00000	150.00		
0032 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm , TYPE 1, ACCMP, 1.63 mm THICKNESS	2.000 m	100.00000	200.00	35.00000	70.00		
0033 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm , TYPE 1, CMP, 1.63 mm THICKNESS	1.000 m	200.00000	200.00	35.00000	35.00		
0034 715-46000 PIPE END SECTION, 300 mm	8.000 EACH	150.00000	1200.00	125.00000	1000.00		
0035 720-44000 CASTING, ADJUST TO GRADE	5.000 EACH	200.00000	1000.00	250.00000	1250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
 CALL ORDER : 202  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1065659 BROOKS CONSTRUCTION COMPANY,		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 720-96995 CLEAN INLET	5.000	EACH	200.00000	1000.00	100.00000	500.00		
0037 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	72.00000	3240.00	120.00000	5400.00		
0038 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	350.000	m	1.75000	612.50	1.50000	525.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	20565.00000	20565.00	13400.00000	13400.00		
0040 801-95997 TEMPORARY PAVEMENT MARKING, SOLID, YELLOW, 100 mm	37592.000	m	0.28000	10525.76	0.24000	9022.08		
0041 801-96496 TEMPORARY PAVEMENT MARKING, BROKEN, YELLOW, 100 mm	1256.000	m	0.28000	351.68	0.83000	1042.48		
0042 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	1.000	EACH	125.00000	125.00	150.00000	150.00		
0043 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	912.000	EACH	6.50000	5928.00	6.50000	5928.00		
0044 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	440.000	m	0.95000	418.00	0.95000	418.00		
0045 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	462.000	m	0.14000	64.68	0.14000	64.68		
0046 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21512.000	m	0.14000	3011.68	0.14000	3011.68		
0047 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	14946.000	m	0.14000	2092.44	0.14000	2092.44		
0048 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK, LINE, 150 mm	25.000	m	2.00000	50.00	2.00000	50.00		
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	369.000	m	0.95000	350.55	0.95000	350.55		
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3782.000	m	0.95000	3592.90	0.95000	3592.90		
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.700	m	4.25000	138.98	4.25000	138.98		
0052 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	325.00000	975.00	325.00000	975.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 924,735.76  
 CALL ORDER : 202  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24054-A  
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5  
 COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-1065659			
ITEM DESCRIPTION		E & B PAVING, INC.		BROOKS CONSTRUCTION COMPANY,			
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-75994	912.000 EACH	5.65000	5152.80	5.65000	5152.80		
	PRISMATIC REFLECTOR						
0054 808-75996	3.000 EACH	20.00000	60.00	5.00000	15.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
	SECTION TOTALS	\$	790,026.97	\$	897,509.59		
	CONTRACT TOTALS	\$	790,026.97	\$	897,509.59		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 929,039.14  
 CALL ORDER : 210  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24204-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 50 WORK DAYS  
 URBAN

ROUTE : 312  
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 837,791.56	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 888,317.49	106.0308%
3	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 924,400.00	110.3377%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1500.00000	9000.00	1500.00000	9000.00	1500.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	7500.00000	7500.00	25000.00000	25000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	41800.00000	41800.00	26278.81000	26278.81	36967.84000	36967.84
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	9.000 m2	6.00000	54.00	48.00000	432.00	24.00000	216.00
0005 202-60820 SURFACE MILLING, ASPHALT	102426.000 m2	0.60000	61455.60	0.97000	99353.22	0.80000	81940.80
0006 211-02050 B BORROW	20.000 m3	25.00000	500.00	20.00000	400.00	27.00000	540.00
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000 m3	15.00000	450.00	1.00000	30.00	27.00000	810.00
0008 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	1800.000 Mg	16.00000	28800.00	14.00000	25200.00	12.00000	21600.00
0009 305-03055 SPECIAL JOINT PATCHING MATERIAL	250.000 Mg	170.00000	42500.00	150.00000	37500.00	135.00000	33750.00
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9190.000 Mg	34.00000	312460.00	36.00000	330840.00	36.10000	331759.00
0011 401-05467 MILLED HMA CORRUGATIONS	45.000 m	65.00000	2925.00	17.00000	765.00	60.00000	2700.00
0012 402-05490 HMA SURFACE 9.5 mm, SHOULDER	439.000 Mg	34.00000	14926.00	41.00000	17999.00	36.10000	15847.90
0013 402-05495 HMA WEDGE AND LEVEL	700.000 Mg	34.00000	23800.00	43.00000	30100.00	40.00000	28000.00
0014 406-05520 ASPHALT FOR TACK COAT	32.000 Mg	250.00000	8000.00	349.00000	11168.00	350.00000	11200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 210 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 929,039.14  
 CALL ORDER : 210  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24204-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 312  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 604-91531 SIDEWALK, CONCRETE, 100 mm	9.000	m2	40.00000	360.00	59.00000	531.00	37.00000	333.00
0016 605-94285 CURB, CONCRETE RECONSTRUCTED	340.000	m	18.00000	6120.00	72.00000	24480.00	65.00000	22100.00
0017 610-05527 HMA FOR APPROACHES	610.000	Mg	39.00000	23790.00	57.00000	34770.00	41.00000	25010.00
0018 621-06574 SODDING	140.000	m2	9.00000	1260.00	5.30000	742.00	9.00000	1260.00
0019 715-04612 PIPE EXTENSION, CIRCULAR, 225mm	17.000	m	154.00000	2618.00	500.00000	8500.00	200.00000	3400.00
0020 715-06051 PIPE EXTENSION, CIRCULAR, 200 mm ,VCP	13.000	m	171.00000	2223.00	500.00000	6500.00	200.00000	2600.00
0021 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	6.000	EACH	587.00000	3522.00	520.00000	3120.00	680.00000	4080.00
0022 720-04499 INLET, RECONSTRUCT	7.000	EACH	563.00000	3941.00	625.00000	4375.00	1500.00000	10500.00
0023 720-44000 CASTING, ADJUST TO GRADE	212.000	EACH	335.00000	71020.00	182.00000	38584.00	275.00000	58300.00
0024 720-45310 CATCH BASIN, A3, MODIFIED	38.000	EACH	1750.00000	66500.00	1600.00000	60800.00	2300.00000	87400.00
0025 801-02581 TEMPORARY PAVEMENT MARKING, 1, BROKEN, YELLOW, 100 mm	11420.000	m	0.60000	6852.00	2.40000	27408.00	2.30000	26266.00
0026 801-06640 CONSTRUCTION SIGN, A	106.000	EACH	45.00000	4770.00	49.50000	5247.00	45.00000	4770.00
0027 801-06775 MAINTAINING TRAFFIC		LUMP	29500.00000	29500.00	13068.91000	13068.91	15800.00000	15800.00
0028 801-96918 TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	650.000	m	4.91000	3191.50	3.40000	2210.00	3.30000	2145.00
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	1100.000	m	1.50000	1650.00	1.25000	1375.00	1.20000	1320.00
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	275.000	m	33.00000	9075.00	34.25000	9418.75	33.00000	9075.00
0031 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	10.000	EACH	1.90000	19.00	1.97000	19.70	200.00000	2000.00
0032 808-06066 BARRIER WALL SHEETING	86.000	m	23.24000	1998.64	24.10000	2072.60	23.24000	1998.64
0033 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3219.000	m	0.92000	2961.48	0.95000	3058.05	0.92000	2961.48

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 210 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 929,039.14  
 CALL ORDER : 210  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24204-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 312  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1067.000 m	0.92000	981.64	0.95000	1013.65	0.92000	981.64
0035 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	457.000 m	0.92000	420.44	0.95000	434.15	0.92000	420.44
0036 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	15597.000 m	0.92000	14349.24	0.95000	14817.15	0.92000	14349.24
0037 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	3549.000 m	4.30000	15260.70	4.50000	15970.50	4.30000	15260.70
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	716.000 m	8.42000	6028.72	8.75000	6265.00	8.42000	6028.72
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1172.000 m	2.30000	2695.60	2.40000	2812.80	2.30000	2695.60
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	61.000 EACH	33.00000	2013.00	34.20000	2086.20	33.00000	2013.00
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	40.000 EACH	50.00000	2000.00	51.80000	2072.00	50.00000	2000.00
SECTION TOTALS		\$	837,791.56	\$	888,317.49	\$	924,400.00
CONTRACT TOTALS		\$	837,791.56	\$	888,317.49	\$	924,400.00

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,440,050.67  
 CALL ORDER : 211  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24205-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 90 WORK DAYS

ROUTE : 41  
 COUNTIES : LAKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0191(022)

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,836,475.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 2,977,844.70	104.9839%
3	35-1035700 BUCKO CONSTRUCTION COMPANY, INC.	\$ 3,448,687.36	121.5835%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION COM UNIT PRICE	AMOUNT	(3) 35-1035700 BUCKO CONSTRUCTION COMPANY, UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION(3R/4R STANDARDS)							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000 MOS	1200.00000	9600.00	1900.00000	15200.00	1400.00000	11200.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	23750.00000	23750.00	91500.00000	91500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	141000.00000	141000.00	128250.00000	128250.00	172434.36000	172434.36
0004 202-02241 GUARDRAIL, REMOVE	200.000 m	7.60000	1520.00	9.15000	1830.00	7.60000	1520.00
0005 202-60820 SURFACE MILLING, ASPHALT	107316.000 m2	0.91000	97657.56	0.45000	48292.20	0.81000	86925.96
0006 202-74035 SIGN, REMOVE	2.000 EACH	50.00000	100.00	126.00000	252.00	50.00000	100.00
0007 202-93087 GUARD RAIL, REPAIR	6.000 m	10.60000	63.60	65.25000	391.50	10.60000	63.60
0008 203-02070 BORROW	4000.000 m3	8.00000	32000.00	20.85000	83400.00	18.95000	75800.00
0009 203-91878 LINEAR DITCH GRADING	450.000 m	3.00000	1350.00	16.10000	7245.00	27.50000	12375.00
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000 m3	15.00000	750.00	12.50000	625.00	13.65000	682.50
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	240.000 Mg	25.00000	6000.00	18.00000	4320.00	18.25000	4380.00
0012 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	110.000 Mg	25.00000	2750.00	21.30000	2343.00	29.00000	3190.00
0013 305-03055 SPECIAL JOINT PATCHING MATERIAL	325.000 Mg	120.00000	39000.00	143.00000	46475.00	170.00000	55250.00
0014 305-05206 WIDENING WITH HMA	1568.000 Mg	35.00000	54880.00	50.80000	79654.40	39.90000	62563.20



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,440,050.67  
 CALL ORDER : 211  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24205-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 305-60835 SEALING CRACKS AND JOINTS IN BITUMINOUS PAVEMENTS	65.000	Mg	250.00000	16250.00	430.00000	27950.00	810.00000	52650.00
0016 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	35852.000	Mg	28.25000	1012819.00	26.40000	946492.80	32.45000	1163397.40
0017 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	16372.000	Mg	29.75000	487067.00	29.65000	485429.80	34.20000	559922.40
0018 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	11900.000	Mg	28.25000	336175.00	30.10000	358190.00	34.80000	414120.00
0019 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	7438.000	Mg	29.75000	221280.50	34.25000	254751.50	36.00000	267768.00
0020 401-05467 MILLED HMA CORRUGATIONS	27100.000	m	0.31000	8401.00	0.60000	16260.00	0.50000	13550.00
0021 402-05495 HMA WEDGE AND LEVEL	650.000	Mg	28.25000	18362.50	32.45000	21092.50	36.00000	23400.00
0022 406-05520 ASPHALT FOR TACK COAT	172.000	Mg	300.00000	51600.00	200.00000	34400.00	380.00000	65360.00
0023 501-02400 PROFILOGRAPH		LUMP	5000.00000	5000.00	5775.00000	5775.00	5000.00000	5000.00
0024 601-94511 ADJUST GUARDRAIL HEIGHT, ADJUSTABLE POST BRACKET	2132.000	m	5.50000	11726.00	4.05000	8634.60	5.50000	11726.00
0025 601-94689 GUARDRAIL END TREATMENT, OS	21.000	EACH	3025.00000	63525.00	3505.00000	73605.00	3025.00000	63525.00
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2025.00000	2025.00	2368.00000	2368.00	2025.00000	2025.00
0027 610-05527 HMA FOR APPROACHES	1192.000	Mg	44.00000	52448.00	49.50000	59004.00	44.80000	53401.60
0028 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	6.500	Mg	880.00000	5720.00	880.00000	5720.00	1155.00000	7507.50
0029 612-60410 DRILLED HOLE FOR UNDERSEAL	120.000	EACH	7.50000	900.00	7.50000	900.00	20.00000	2400.00
0030 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	150.00000	1200.00	353.00000	2824.00	300.00000	2400.00
0031 616-02320 GEOTEXTILES	7.000	m2	10.00000	70.00	1.95000	13.65	5.00000	35.00
0032 616-90199 RIPRAP, HAND LAID, 450 mm	7.000	m2	40.00000	280.00	107.00000	749.00	50.00000	350.00
0033 621-06574 SODDING	1946.000	m2	3.40000	6616.40	3.60000	7005.60	6.00000	11676.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,440,050.67  
 CALL ORDER : 211  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24205-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-41045 PIPE, REINFORCED CONCRETE, 300 mm	47.000	m	100.00000	4700.00	87.30000	4103.10	120.00000	5640.00
0035 715-99384 PIPE, REINFORCED CONCRETE, 375 mm	2.000	m	180.00000	360.00	430.00000	860.00	380.00000	760.00
0036 720-45005 INLET, A2	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1370.00000	1370.00
0037 720-45035 INLET, F7	1.000	EACH	1000.00000	1000.00	1200.00000	1200.00	1300.00000	1300.00
0038 720-45105 INLET, A2, MODIFIED	1.000	EACH	1300.00000	1300.00	1365.00000	1365.00	1370.00000	1370.00
0039 801-01726 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	2897.000	m	0.30000	869.10	0.65000	1883.05	0.60000	1738.20
0040 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	59.00000	4366.00	115.00000	8510.00	59.00000	4366.00
0041 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	5820.000	m	1.00000	5820.00	2.25000	13095.00	2.30000	13386.00
0042 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	5820.000	m	0.75000	4365.00	0.75000	4365.00	0.98000	5703.60
0043 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	82630.00000	82630.00	18250.00000	18250.00
0044 801-96496 TEMPORARY PAVEMENT MARKING, BROKEN, YELLOW, 100 mm	2897.000	m	0.30000	869.10	2.15000	6228.55	0.60000	1738.20
0045 801-96918 TEMPORARY TRANSVERSE MARKINGS, II, STOP LINE, 600 mm	89.000	m	2.00000	178.00	0.75000	66.75	5.92000	526.88
0046 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	171.000	m	1.70000	290.70	2.10000	359.10	1.70000	290.70
0047 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	43.000	m	36.50000	1569.50	44.20000	1900.60	36.50000	1569.50
0048 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	7122.000	m	0.79000	5626.38	0.85000	6053.70	0.79000	5626.38
0049 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30089.000	m	0.79000	23770.31	0.85000	25575.65	0.79000	23770.31
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	29708.000	m	0.79000	23469.32	0.85000	25251.80	0.79000	23469.32

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,440,050.67  
 CALL ORDER : 211  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24205-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
 COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1035700 BUCKO CONSTRUCTION COMPANY,	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	96.000 m	5.00000	480.00	5.25000	504.00	5.00000	480.00
0052 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	15.000 m	9.50000	142.50	10.00000	150.00	9.50000	142.50
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	89.000 m	9.50000	845.50	10.00000	890.00	9.50000	845.50
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	30.000 EACH	48.00000	1440.00	50.50000	1515.00	48.00000	1440.00
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000 EACH	70.00000	1050.00	73.75000	1106.25	70.00000	1050.00
0056 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1219.000 EACH	2.50000	3047.50	2.80000	3413.20	4.00000	4876.00
0057 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1219.000 EACH	25.25000	30779.75	26.60000	32425.40	25.25000	30779.75
SECTION TOTALS			\$ 2,836,475.22		\$ 2,977,844.70		\$ 3,448,687.36
CONTRACT TOTALS			\$ 2,836,475.22		\$ 2,977,844.70		\$ 3,448,687.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,678,020.01  
 CALL ORDER : 212  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24206-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 40 WORK DAYS  
 RURAL

ROUTE : 23  
 COUNTIES : ST. JOSEPH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 924,815.40	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,069,310.40	115.6241%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE						
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000	MOS	1500.00000	7500.00	1500.00000	7500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	46000.00000	46000.00	53000.00000	53000.00
0004 202-02241 GUARDRAIL, REMOVE	3.000	m	50.00000	150.00	100.00000	300.00
0005 202-60820 SURFACE MILLING, ASPHALT	92000.000	m2	0.32000	29440.00	0.45000	41400.00
0006 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	195.000	m2	6.00000	1170.00	5.00000	975.00
0007 202-91385 INLET, REMOVE	2.000	EACH	300.00000	600.00	150.00000	300.00
0008 202-96133 PIPE, REMOVE	6.500	m	50.00000	325.00	50.00000	325.00
0009 203-02000 EXCAVATION, COMMON	980.000	m3	7.00000	6860.00	2.00000	1960.00
0010 203-91878 LINEAR DITCH GRADING	300.000	m	10.00000	3000.00	10.00000	3000.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	20.000	m3	15.00000	300.00	0.10000	2.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	2600.000	Mg	6.00000	15600.00	5.00000	13000.00
0013 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE NO. 73	3700.000	Mg	17.00000	62900.00	7.50000	27750.00
0014 305-03055 SPECIAL JOINT PATCHING MATERIAL	500.000	Mg	40.00000	20000.00	45.00000	22500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,678,020.01  
 CALL ORDER : 212  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24206-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 305-05204 HMA FOR PATCHING	1000.000	Mg	20.00000	20000.00	45.00000	45000.00		
0016 305-05206 WIDENING WITH HMA	1640.000	Mg	20.00000	32800.00	20.00000	32800.00		
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	12000.000	Mg	23.00000	276000.00	28.00000	336000.00		
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6300.000	Mg	28.00000	176400.00	35.00000	220500.00		
0019 406-05520 ASPHALT FOR TACK COAT	95.000	Mg	240.00000	22800.00	250.00000	23750.00		
0020 501-02400 PROFILOGRAPH		LUMP	6000.00000	6000.00	10000.00000	10000.00		
0021 610-05527 HMA FOR APPROACHES	2172.000	Mg	36.50000	79278.00	35.00000	76020.00		
0022 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	250.00000	1250.00	250.00000	1250.00		
0023 616-06396 RIPRAP	100.000	Mg	24.00000	2400.00	25.00000	2500.00		
0024 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	5.000	EACH	675.00000	3375.00	675.00000	3375.00		
0025 621-06559 MULCHED SEEDING, R	8000.000	m2	0.45000	3600.00	0.45000	3600.00		
0026 715-05154 PIPE, TYPE 2, CIRCULAR, 600 mm	14.000	m	90.00000	1260.00	165.00000	2310.00		
0027 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	375.00000	7500.00	200.00000	4000.00		
0028 720-45005 INLET, A2	2.000	EACH	700.00000	1400.00	1000.00000	2000.00		
0029 720-45035 INLET, F7	1.000	EACH	650.00000	650.00	1000.00000	1000.00		
0030 801-01726 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	950.000	m	0.60000	570.00	1.00000	950.00		
0031 801-02581 TEMPORARY PAVEMENT MARKING, I, BROKEN, YELLOW, 100 mm	950.000	m	3.58000	3401.00	4.00000	3800.00		
0032 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	950.000	m	1.22000	1159.00	3.00000	2850.00		
0033 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	45.00000	1260.00	45.00000	1260.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,678,020.01  
 CALL ORDER : 212  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24206-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 23  
 COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	49000.00000	49000.00	83000.00000	83000.00		
0035 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	480.000	m	1.00000	480.00	1.00000	480.00		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	m	33.00000	3960.00	33.00000	3960.00		
0037 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	6.000	EACH	425.00000	2550.00	425.00000	2550.00		
0038 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1980.000	m	0.85000	1683.00	0.85000	1683.00		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1820.000	m	0.85000	1547.00	0.85000	1547.00		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8300.000	m	0.85000	7055.00	0.85000	7055.00		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	40.000	m	9.50000	380.00	9.50000	380.00		
0042 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	100.000	m	3.50000	350.00	3.50000	350.00		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	466.000	EACH	4.00000	1864.00	5.00000	2330.00		
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	664.000	EACH	25.60000	16998.40	25.60000	16998.40		
SECTION TOTALS			\$	924,815.40	\$	1,069,310.40		
CONTRACT TOTALS			\$	924,815.40	\$	1,069,310.40		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 216  
LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24217-C  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 65 WORK DAYS

ROUTE : 32  
COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,493,928.78	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,310,312.40  
 CALL ORDER : 220  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24238-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/99 COMPLETION DATE  
 RURAL

ROUTE : SR 26  
 COUNTIES : WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1167376 KEISER & KEISER CONTRACTORS, INC.	\$ 1,045,000.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,079,541.74	103.3054%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,163,775.00	111.3660%
4	37-0955285 FREESEN, INC.	\$ 1,294,798.01	123.9041%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS,		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000 MOS	1200.00000	9600.00	1350.00000	10800.00	2000.00000	16000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	23000.00000	23000.00	54000.00000	54000.00	54345.86000	54345.86
0003 202-60820 SURFACE MILLING, ASPHALT	1466.000 m2	4.00000	5864.00	2.70000	3958.20	3.35000	4911.10
0005 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	130.000 Mg	26.00000	3380.00	9.45000	1228.50	40.00000	5200.00
0006 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	6929.000 Mg	13.30000	92155.70	12.10000	83840.90	16.50000	114328.50
0007 305-05204 HMA FOR PATCHING	2755.000 Mg	48.60000	133893.00	56.20000	154831.00	65.00000	179075.00
0008 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	9254.000 Mg	27.30000	252634.20	25.50000	235977.00	27.00000	249858.00
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6734.000 Mg	27.60000	185858.40	28.00000	188552.00	30.50000	205387.00
0010 402-05495 HMA WEDGE AND LEVEL	7439.000 Mg	28.25000	210151.75	27.30000	203084.70	27.50000	204572.50
0011 406-05520 ASPHALT FOR TACK COAT	71.000 Mg	190.00000	13490.00	195.00000	13845.00	150.00000	10650.00
0012 501-02400 PROFILOGRAPH	LUMP	2500.00000	2500.00	1250.00000	1250.00	5100.00000	5100.00
0013 608-04396 SHOULDER DRAIN	10.000 EACH	350.00000	3500.00	210.00000	2100.00	420.00000	4200.00
0014 610-05527 HMA FOR APPROACHES	1031.000 Mg	55.00000	56705.00	54.20000	55880.20	52.00000	53612.00
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	200.00000	200.00	260.00000	260.00	420.00000	420.00



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,310,312.40  
 CALL ORDER : 220  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24238-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26  
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1167376 KEISER & KEISER CONTRACTORS,		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	400.00000	800.00	350.00000	700.00	420.00000	840.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	725.00000	725.00	715.00000	715.00	725.00000	725.00
0018 621-06559 MULCHED SEEDING, R	18570.000	m2	0.50000	9285.00	0.05000	928.50	0.48000	8913.60
0019 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	200.00000	400.00	425.00000	850.00	485.00000	970.00
0020 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	6.000	m	20.00000	120.00	6.70000	40.20	20.00000	120.00
0021 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	79.00000	2370.00	78.50000	2355.00	81.00000	2430.00
0022 801-06731 TEMPORARY PAVEMENT MARKING, I	1364.000	m	3.00000	4092.00	3.50000	4774.00	4.00000	5456.00
0023 801-06732 TEMPORARY PAVEMENT MARKING, II	2539.000	m	0.70000	1777.30	1.40000	3554.60	1.00000	2539.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	23949.47000	23949.47	47500.00000	47500.00	25000.00000	25000.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2595.000	m	0.14000	363.30	0.14000	363.30	0.14000	363.30
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	27183.000	m	0.14000	3805.62	0.14000	3805.62	0.14000	3805.62
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10418.000	m	0.14000	1458.52	0.14000	1458.52	0.14000	1458.52
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.000	m	45.00000	270.00	45.00000	270.00	45.00000	270.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	806.000	EACH	3.29000	2651.74	3.25000	2619.50	4.00000	3224.00
SECTION TOTALS			\$ 1,045,000.00		\$ 1,079,541.74		\$ 1,163,775.00	
CONTRACT TOTALS			\$ 1,045,000.00		\$ 1,079,541.74		\$ 1,163,775.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,310,312.40  
 CALL ORDER : 220  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24238-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26  
 COUNTIES : WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 37-0955285					
			FREESSEN, INC.					
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	8.000	MOS	1200.00000	9600.00			
	FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	29500.00000	29500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	1466.000	m2	4.35000	6377.10			
	SURFACE MILLING, ASPHALT							
0005	303-52308	130.000	Mg	18.34000	2384.20			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0006	303-52309	6929.000	Mg	13.15000	91116.35			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0007	305-05204	2755.000	Mg	87.34000	240621.70			
	HMA FOR PATCHING							
0008	401-05454	9254.000	Mg	29.23000	270494.42			
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0009	401-05456	6734.000	Mg	35.28000	237575.52			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0010	402-05495	7439.000	Mg	35.39000	263266.21			
	HMA WEDGE AND LEVEL							
0011	406-05520	71.000	Mg	375.00000	26625.00			
	ASPHALT FOR TACK COAT							
0012	501-02400		LUMP	2500.00000	2500.00			
	PROFILOGRAPH							
0013	608-04396	10.000	EACH	250.00000	2500.00			
	SHOULDER DRAIN							
0014	610-05527	1031.000	Mg	72.56000	74809.36			
	HMA FOR APPROACHES							
0015	615-06525	1.000	EACH	500.00000	500.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0016	615-06527	2.000	EACH	750.00000	1500.00			
	MONUMENT, SECTION CORNER							
0017	621-01004	1.000	EACH	761.25000	761.25			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0018	621-06559	18570.000	m2	0.50000	9285.00			
	MULCHED SEEDING, R							
0019	720-44000	2.000	EACH	500.00000	1000.00			
	CASTING, ADJUST TO GRADE							
0020	801-01428	6.000	m	25.00000	150.00			
	TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,782.81  
 CALL ORDER : 222  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24240-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 70 WORK DAYS

ROUTE : SR 39  
 COUNTIES : HENDRICKS MORGAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 550,706.22	100.0000%
2	31-4351261 SHELLY & SANDS, INC. & SUBSIDIARIES	\$ 571,837.50	103.8371%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 611,404.55	111.0219%
4	35-1139301 E & B PAVING, INC.	\$ 660,147.39	119.8728%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 31-4351261 SHELLY & SANDS, INC. & SUBSI		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1750.00000	7000.00	1560.00000	6240.00	2039.47000	8157.88
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	22000.00000	22000.00	3900.00000	3900.00	30500.00000	30500.00
0003 202-60820 SURFACE MILLING, ASPHALT	2508.000 m2	2.75000	6897.00	3.50000	8778.00	4.38000	10985.04
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2561.000 Mg	16.10000	41232.10	16.00000	40976.00	19.47000	49862.67
0005 305-05204 HMA FOR PATCHING	76.000 Mg	116.00000	8816.00	105.00000	7980.00	87.62000	6659.12
0006 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	6529.000 Mg	27.00000	176283.00	27.25000	177915.25	25.09000	163812.61
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5221.000 Mg	30.00000	156630.00	30.25000	157935.25	34.82000	181795.22
0008 402-05495 HMA WEDGE AND LEVEL	651.000 Mg	40.00000	26040.00	28.00000	18228.00	43.25000	28155.75
0009 404-05511 SEAL COAT, 2	3037.000 m2	1.30000	3948.10	1.60000	4859.20	2.60000	7896.20
0010 406-05520 ASPHALT FOR TACK COAT	39.500 Mg	155.00000	6122.50	190.00000	7505.00	156.27000	6172.67
0011 608-04396 SHOULDER DRAIN	2.000 EACH	320.00000	640.00	750.00000	1500.00	100.64000	201.28
0012 610-05527 HMA FOR APPROACHES	1017.000 Mg	64.00000	65088.00	65.00000	66105.00	72.71000	73946.07
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000 EACH	285.00000	570.00	425.00000	850.00	309.95000	619.90
0014 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	90.00000	2610.00	99.50000	2885.50	68.38000	1983.02

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,782.81  
 CALL ORDER : 222  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24240-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39  
 COUNTIES : HENDRICKS MORGAN

SET-ASIDE :

		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 31-4351261 SHELLY & SANDS, INC. & SUBSI		(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 801-06731 TEMPORARY PAVEMENT MARKING, I	995.000 m	3.25000	3233.75	3.15000	3134.25	2.72000	2706.40
0016 801-06732 TEMPORARY PAVEMENT MARKING, II	1163.000 m	1.50000	1744.50	1.05000	1221.15	0.68000	790.84
0017 801-06775 MAINTAINING TRAFFIC	LUMP	14361.15000	14361.15	53850.00000	53850.00	28553.70000	28553.70
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1428.000 m	0.14000	199.92	0.15000	214.20	0.16000	228.48
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21500.000 m	0.14000	3010.00	0.15000	3225.00	0.16000	3440.00
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	13830.000 m	0.14000	1936.20	0.15000	2074.50	0.16000	2212.80
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	586.000 EACH	4.00000	2344.00	4.20000	2461.20	4.65000	2724.90
SECTION TOTALS		\$	550,706.22	\$	571,837.50	\$	611,404.55
CONTRACT TOTALS		\$	550,706.22	\$	571,837.50	\$	611,404.55

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,782.81  
 CALL ORDER : 222  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24240-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39  
 COUNTIES : HENDRICKS MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	4.000	MOS	2200.00000	8800.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	33000.00000	33000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	2508.000	m2	3.75000	9405.00		
	SURFACE MILLING, ASPHALT						
0004	303-52309	2561.000	Mg	15.40000	39439.40		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0005	305-05204	76.000	Mg	150.00000	11400.00		
	HMA FOR PATCHING						
0006	401-05454	6529.000	Mg	31.00000	202399.00		
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0007	401-05456	5221.000	Mg	39.00000	203619.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0008	402-05495	651.000	Mg	55.00000	35805.00		
	HMA WEDGE AND LEVEL						
0009	404-05511	3037.000	m2	2.00000	6074.00		
	SEAL COAT, 2						
0010	406-05520	39.500	Mg	160.00000	6320.00		
	ASPHALT FOR TACK COAT						
0011	608-04396	2.000	EACH	110.00000	220.00		
	SHOULDER DRAIN						
0012	610-05527	1017.000	Mg	65.00000	66105.00		
	HMA FOR APPROACHES						
0013	615-06525	2.000	EACH	660.00000	1320.00		
	CASTING ADJUSTED TO GRADE, MONUMENT						
0014	801-06640	29.000	EACH	65.00000	1885.00		
	CONSTRUCTION SIGN, A						
0015	801-06731	995.000	m	4.50000	4477.50		
	TEMPORARY PAVEMENT MARKING, I						
0016	801-06732	1163.000	m	0.65000	755.95		
	TEMPORARY PAVEMENT MARKING, II						
0017	801-06775		LUMP	22000.00000	22000.00		
	MAINTAINING TRAFFIC						
0018	808-06712	1428.000	m	0.13000	185.64		
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0019	808-06713	21500.000	m	0.13000	2795.00		
	LINE, PAINT, SOLID, WHITE, 100 mm						
0020	808-06714	13830.000	m	0.13000	1797.90		
	LINE, PAINT, SOLID, YELLOW, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 604,782.81  
 CALL ORDER : 222  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24240-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39  
 COUNTIES : HENDRICKS MORGAN

SET-ASIDE :

=====							
		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0021 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	586.000 EACH	4.00000	2344.00			
SECTION TOTALS			\$	660,147.39			
CONTRACT TOTALS			\$	660,147.39			
=====							

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,164.80  
 CALL ORDER : 224  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24242-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 07/31/99 COMPLETION DATE  
 URBAN

ROUTE : US 231  
 COUNTIES : TIPPECANOE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 354,737.00	100.0000%
2	35-1167376 KEISER & KEISER CONTRACTORS, INC.	\$ 367,447.53	103.5830%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 369,815.73	104.2506%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1167376 KEISER & KEISER CONTRACTORS,		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	2500.00000	10000.00	1200.00000	4800.00	1800.00000	7200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	18000.00000	18000.00	22113.00000	22113.00	18500.00000	18500.00
0003 202-60820 SURFACE MILLING, ASPHALT	45994.000 m2	1.00000	45994.00	1.30000	59792.20	1.20000	55192.80
0004 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	100.000 Mg	30.00000	3000.00	29.00000	2900.00	9.10000	910.00
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	20.000 Mg	60.00000	1200.00	31.00000	620.00	38.10000	762.00
0006 305-05204 HMA FOR PATCHING	270.000 Mg	88.00000	23760.00	60.00000	16200.00	120.00000	32400.00
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3219.000 Mg	49.00000	157731.00	47.00000	151293.00	44.90000	144533.10
0008 402-05495 HMA WEDGE AND LEVEL	770.000 Mg	37.00000	28490.00	45.00000	34650.00	44.10000	33957.00
0009 406-05520 ASPHALT FOR TACK COAT	15.000 Mg	150.00000	2250.00	200.00000	3000.00	195.00000	2925.00
0010 610-05527 HMA FOR APPROACHES	231.000 Mg	90.00000	20790.00	88.00000	20328.00	84.00000	19404.00
0011 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	2.000 EACH	600.00000	1200.00	650.00000	1300.00	400.00000	800.00
0012 720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	500.00000	5500.00	450.00000	4950.00	250.00000	2750.00
0013 720-91684 CASTING, ADJUST TO GRADE, HANDHOLE	2.000 EACH	425.00000	850.00	450.00000	900.00	250.00000	500.00
0014 801-01726 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	366.000 m	3.40000	1244.40	3.25000	1189.50	3.20000	1171.20



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,164.80  
 CALL ORDER : 224  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24242-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1167376 KEISER & KEISER CONTRACTORS,		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	100.00000	3200.00	59.00000	1888.00	56.00000	1792.00
0016 801-06710 FLASHING ARROW SIGN	60.000	DAY	20.00000	1200.00	18.00000	1080.00	18.00000	1080.00
0017 801-06731 TEMPORARY PAVEMENT MARKING, I	366.000	m	5.00000	1830.00	2.00000	732.00	7.00000	2562.00
0018 801-06732 TEMPORARY PAVEMENT MARKING, II	81.000	m	1.00000	81.00	1.00000	81.00	12.00000	972.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	13058.49000	13058.49	25000.00000	25000.00	28100.00000	28100.00
0020 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	35.000	m	5.25000	183.75	5.00000	175.00	4.90000	171.50
0021 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	300.00000	300.00	280.00000	280.00	265.00000	265.00
0022 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	16.000	m	71.00000	1136.00	68.00000	1088.00	65.00000	1040.00
0023 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	367.50000	1470.00	350.00000	1400.00	350.00000	1400.00
0024 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	234.000	m	0.19000	44.46	0.18000	42.12	0.17000	39.78
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	81.000	m	0.19000	15.39	0.18000	14.58	0.17000	13.77
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1357.000	m	0.19000	257.83	0.18000	244.26	0.17000	230.69
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3629.000	m	0.19000	689.51	0.18000	653.22	0.17000	616.93
0028 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	23.000	m	4.94000	113.62	4.70000	108.10	4.65000	106.95
0029 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	33.000	m	4.94000	163.02	4.70000	155.10	4.65000	153.45
0030 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	13.000	m	4.94000	64.22	4.70000	61.10	4.65000	60.45
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	241.000	m	10.50000	2530.50	10.00000	2410.00	9.95000	2397.95
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1228.000	m	2.78000	3413.84	2.65000	3254.20	2.60000	3192.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 224 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 350,164.80  
 CALL ORDER : 224  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24242-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
 COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1167376 KEISER & KEISER CONTRACTORS,		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	57.75000	2772.00	55.00000	2640.00	54.00000	2592.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	16.000	EACH	73.50000	1176.00	70.00000	1120.00	65.00000	1040.00
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	13.000	EACH	10.00000	130.00	10.00000	130.00	9.50000	123.50
0036 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	6.000	EACH	141.75000	850.50	135.00000	810.00	136.00000	816.00
0037 808-98796 LINE, THERMOPLASTIC, DOTTED, WHITE, 100 mm, 600 mm LINE, 1200 mm GAP	25.800	m	1.84000	47.47	1.75000	45.15	1.70000	43.86
SECTION TOTALS			\$	354,737.00	\$	367,447.53	\$	369,815.73
CONTRACT TOTALS			\$	354,737.00	\$	367,447.53	\$	369,815.73

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 230 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,740.05  
 CALL ORDER : 230  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24372-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 08/01/99 COMPLETION DATE  
 RURAL

ROUTE : 9  
 COUNTIES : HANCOCK MADISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,564,035.42	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,600,749.02	102.3473%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACE, ASPHALT (NON 3R/4R STANDARDS)							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	2000.00000	12000.00	2300.00000	13800.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	7500.00000	7500.00	18000.00000	18000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	78000.00000	78000.00	80000.00000	80000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	2100.000 m2	3.80000	7980.00	3.75000	7875.00		
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2700.000 Mg	14.00000	37800.00	17.00000	45900.00		
0006 305-05204 HMA FOR PATCHING	100.000 Mg	120.00000	12000.00	105.00000	10500.00		
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	18000.000 Mg	27.00000	486000.00	27.00000	486000.00		
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11000.000 Mg	34.00000	374000.00	36.00000	396000.00		
0009 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	7500.000 Mg	27.00000	202500.00	27.00000	202500.00		
0010 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	3050.000 Mg	34.00000	103700.00	36.00000	109800.00		
0011 402-05481 HMA BASE 25.0 mm, SHOULDER	190.000 Mg	45.00000	8550.00	62.00000	11780.00		
0012 402-05495 HMA WEDGE AND LEVEL	50.000 Mg	75.00000	3750.00	60.00000	3000.00		
0013 406-05520 ASPHALT FOR TACK COAT	85.000 Mg	185.00000	15725.00	175.00000	14875.00		
0014 610-05527 HMA FOR APPROACHES	1400.000 Mg	60.00000	84000.00	60.00000	84000.00		
0015 615-06520 MONUMENT, RE-ESTABLISH UNDISTRIBUTED QUANTITY	10.000 EACH	500.00000	5000.00	215.00000	2150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,740.05  
 CALL ORDER : 230  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24372-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : HANCOCK MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm UNDISTRIBUTED QUANTITY	40.000	m	262.36000	10494.40	105.00000	4200.00		
0017 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	300.00000	600.00		
0018 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	1800.000	m	1.10000	1980.00	1.50000	2700.00		
0019 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	55.00000	2475.00	75.00000	3375.00		
0020 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1800.000	m	4.97000	8946.00	3.35000	6030.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	47700.00000	47700.00		
0022 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	200.000	m	2.00000	400.00	2.10000	420.00		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000	m	41.00000	2460.00	42.00000	2520.00		
0024 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	185.00000	370.00	190.00000	380.00		
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3000.000	m	0.14000	420.00	0.14000	420.00		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	36500.000	m	0.14000	5110.00	0.14000	5110.00		
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	14000.160	m	0.14000	1960.02	0.14000	1960.02		
0028 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	5.000	EACH	35.00000	175.00	36.00000	180.00		
0029 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	50.00000	100.00	51.00000	102.00		
0030 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	100.000	m	4.50000	450.00	4.60000	460.00		
0031 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	20.000	m	3.00000	60.00	3.10000	62.00		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1300.000	EACH	6.00000	7800.00	4.50000	5850.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,852,740.05  
 CALL ORDER : 230  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24372-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
 COUNTIES : HANCOCK

MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301		(2) 35-0918397			
ITEM DESCRIPTION		E & B PAVING, INC.		RIETH RILEY CONSTRUCTION COM			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75998	1300.000 EACH	24.10000	31330.00	25.00000	32500.00		
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$ 1,564,035.42		\$ 1,600,749.02		
	CONTRACT TOTALS		\$ 1,564,035.42		\$ 1,600,749.02		

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 566,870.04  
 CALL ORDER : 233  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24375-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 25 WORK DAYS

ROUTE : 32  
 COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC. & SUBSIDIARIES	\$ 345,520.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 367,655.80	106.4065%
3	35-1139301 E & B PAVING, INC.	\$ 458,459.25	132.6867%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC. & SUBSI		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE(NON-3R/4R STANDARDS)							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7500.00000	7500.00	16125.00000	16125.00	22900.00000	22900.00
0002 202-60820 SURFACE MILLING, ASPHALT	10000.000 m2	1.15000	11500.00	1.35000	13500.00	1.50000	15000.00
0003 305-05204 HMA FOR PATCHING	3450.000 Mg	75.20000	259440.00	76.00000	262200.00	100.00000	345000.00
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	550.000 Mg	33.00000	18150.00	44.75000	24612.50	48.00000	26400.00
0005 402-05490 HMA SURFACE 9.5 mm, SHOULDER	150.000 Mg	33.65000	5047.50	43.50000	6525.00	48.00000	7200.00
0006 406-05520 ASPHALT FOR TACK COAT	3.000 Mg	190.00000	570.00	1750.00000	5250.00	187.00000	561.00
0007 610-05527 HMA FOR APPROACHES	110.000 Mg	103.00000	11330.00	100.00000	11000.00	55.00000	6050.00
0008 801-06640 CONSTRUCTION SIGN, A	34.000 EACH	68.25000	2320.50	77.30000	2628.20	65.00000	2210.00
0009 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	300.000 m	3.25000	975.00	4.00000	1200.00	4.95000	1485.00
0010 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	300.000 m	1.05000	315.00	1.00000	300.00	1.10000	330.00
0011 801-06710 FLASHING ARROW SIGN	20.000 DAY	31.40000	628.00	23.80000	476.00	17.60000	352.00
0012 801-06775 MAINTAINING TRAFFIC	LUMP	25675.00000	25675.00	21505.00000	21505.00	29000.00000	29000.00
0013 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000 m	0.31000	124.00	0.35000	140.00	0.30000	120.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/28/99

PAGE : 233 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 566,870.04  
 CALL ORDER : 233  
 LETTING DATE : 04/20/99 10:00 AM

CONTRACT ID : RS-24375-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 32  
 COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC. & SUBSI		(2) 35-0918397 RIETH RILEY CONSTRUCTION COM		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1700.000 m	0.31000	527.00	0.35000	595.00	0.30000	510.00
0015 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	11.000 EACH	37.00000	407.00	41.60000	457.60	35.00000	385.00
0016 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	12.000 EACH	53.00000	636.00	59.50000	714.00	50.00000	600.00
0017 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	50.000 m	4.50000	225.00	5.05000	252.50	4.25000	212.50
0018 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	125.000 m	1.20000	150.00	1.40000	175.00	1.15000	143.75
SECTION TOTALS		\$	345,520.00	\$	367,655.80	\$	458,459.25
CONTRACT TOTALS		\$	345,520.00	\$	367,655.80	\$	458,459.25

