

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,132.81  
 CALL ORDER : 390  
 LETTING DATE : 08/17/99 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : SR 43  
 COUNTIES : TIPPECANOE  
 CONTRACT ID : M -23591-B  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/08/99 COMPLETION DATE  
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 169,297.20	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001	105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1800.00000	7200.00			
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8450.00000	8450.00			
0004	202-92431 RIPRAP, REMOVE	17.500	Mg	37.00000	647.50			
0005	203-02000 EXCAVATION, COMMON	179.500	m3	30.00000	5385.00			
0006	211-02060 B BORROW FOR STRUCTURE BACKFILL	114.100	m3	30.00000	3423.00			
0007	213-52830 FLOWABLE MORTAR	132.000	m3	100.00000	13200.00			
0008	213-52831 DRILLED HOLE FOR FLOWABLE MORTAR	7.000	EACH	100.00000	700.00			
0009	616-02320 GEOTEXTILES	70.100	m2	11.00000	771.10			
0010	616-03472 RIPRAP, REVETMENT 450 mm	56.800	Mg	62.00000	3521.60			
0011	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	325.00000	325.00			
0012	621-06559 MULCHED SEEDING, R	90.000	m2	5.00000	450.00			
0013	715-04632 PIPE END SECTION, PRECAST CONCRETE, 900 mm	1.000	EACH	1200.00000	1200.00			
0014	715-05024 PIPE, TYPE 2, CIRCULAR, 900 mm	1.000	m	500.00000	500.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 169,132.81

CALL ORDER : 390

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -23591-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 43

COUNTIES : TIPPECANOE

SET-ASIDE :

=====							
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0015	716-02836 PIPE, JACKED, REINFORCED CONCRETE, IV, 900 mm	47.000 m	2000.00000	94000.00			
0016	720-45515 MANHOLE, D4, MODIFIED	2.000 EACH	7700.00000	15400.00			
0017	801-06640 CONSTRUCTION SIGN, A	13.000 EACH	48.00000	624.00			
0018	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	10000.00000	10000.00			
			\$	169,297.20			
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CONTRACT TOTALS			\$	169,297.20			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 105,427.00

ROUTE : US 24

CALL ORDER : 400

CONTRACT ID : M -23714-A

COUNTIES : JASPER

NEWTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 20 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1965249	TRIAD CONSTRUCTION, INC.		\$ 106,940.40	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 118,605.74	110.9082%
3	35-1643252	C-TECH CORPORATION, INC.		\$ 131,214.94	122.6991%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1965249 TRIAD CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-0821499 DREW, JAMES H. CORPORATION	UNIT PRICE	AMOUNT	(3) 35-1643252 C-TECH CORPORATION, INC.	UNIT PRICE	AMOUNT
SECTION 0001 GUARD RAIL REPLACEMENT											
0001	110-01001	LUMP	6600.00000	6600.00	6600.00	4090.99000	4090.99	4090.99	13800.00000	13800.00	13800.00
MOBILIZATION AND DEMOBILIZATION											
0002	202-02241	46.000 m	8.00000	368.00	368.00	8.33000	383.18	383.18	9.80000	450.80	450.80
GUARDRAIL, REMOVE											
0003	203-02070	500.000 m3	10.50000	5250.00	5250.00	45.38000	22690.00	22690.00	39.75000	19875.00	19875.00
BORROW											
0004	303-60905	220.000 Mg	28.50000	6270.00	6270.00	55.65000	12243.00	12243.00	37.40000	8228.00	8228.00
COMPACTED AGGREGATE FOR SHOULDERS, 0											
SIZE NO. 73											
0005	601-01700	2.000 EACH	1750.00000	3500.00	3500.00	1514.28000	3028.56	3028.56	1500.00000	3000.00	3000.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1											
0006	601-01839	1.000 EACH	1650.00000	1650.00	1650.00	1514.28000	1514.28	1514.28	1500.00000	1500.00	1500.00
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6											
0007	601-02636	23.000 m	50.00000	1150.00	1150.00	37.83000	870.09	870.09	51.25000	1178.75	1178.75
GUARDRAIL, W BEAM, NESTED											
0008	601-03130	8.000 EACH	350.00000	2800.00	2800.00	222.68000	1781.44	1781.44	305.00000	2440.00	2440.00
GUARDRAIL TRANSITION, W THRIE BEAM, 1.905 m											
0010	601-94689	9.000 EACH	4700.00000	42300.00	42300.00	2966.28000	26696.52	26696.52	3190.00000	28710.00	28710.00
GUARDRAIL END TREATMENT, OS											
0011	601-97774	5.000 EACH	2050.00000	10250.00	10250.00	1926.00000	9630.00	9630.00	2100.00000	10500.00	10500.00
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE											
0012	601-99105	433.500 m	30.00000	13005.00	13005.00	30.70000	13308.45	13308.45	30.80000	13351.80	13351.80
GUARDRAIL, W BEAM, 1.905 m SPACING											
0013	616-06406	60.000 m2	36.50000	2190.00	2190.00	96.30000	5778.00	5778.00	70.10000	4206.00	4206.00
RIPRAP, REVETMENT											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 105,427.00

ROUTE : US 24

CALL ORDER : 400

CONTRACT ID : M -23714-A

COUNTIES : JASPER

NEWTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1965249 TRIAD CONSTRUCTION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		(3) 35-1643252 C-TECH CORPORATION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	550.00000	550.00	525.00000	525.00	600.00000	600.00
0015 621-06559 MULCHED SEEDING, R	500.000	m2	2.55000	1275.00	2.55000	1275.00	2.75000	1375.00
0016 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	60.00000	1080.00	60.00000	1080.00	60.00000	1080.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	3900.00000	3900.00	9922.67000	9922.67	16400.00000	16400.00
0018 601-03873 GUARDRAIL, W THRIE BEAM, NESTED SECTION TOTALS	53.360	m	90.00000	4802.40	71.00000	3788.56	84.70000	4519.59
CONTRACT TOTALS			\$	106,940.40	\$	118,605.74	\$	131,214.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00  
CALL ORDER : 410  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -23982-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : SR 550  
COUNTIES : MARTIN  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTRUCTION COMPANY, INC.	\$ 89,923.70	100.0000%
2	35-2064912 B & P CONSTRUCTION, INC.	\$ 94,056.52	104.5959%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 94,730.04	105.3449%
4	35-0958970 LUTGRING BROTHERS, INC.	\$ 96,809.65	107.6575%
5	35-1801998 CLR, INC.	\$ 98,177.00	109.1781%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 113,638.50	126.3721%
7	35-1763075 NAAS BROTHERS TRUCKING, INC.	\$ 117,055.95	130.1725%
8	35-1616373 OXLEY, SAM & COMPANY, INC.	\$ 117,283.30	130.4253%
9	35-1418333 ROGERS GROUP, INC.	\$ 123,189.00	136.9928%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST	(2) 35-2064912 B & P CONSTRUCTION, INC.	(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	700.00000	2100.00	1700.00000	5100.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4400.00000	4400.00	11645.00000	11645.00
0003	203-02020 EXCAVATION, UNCLASSIFIED	30.000	m3	24.00000	720.00	110.00000	3300.00
0004	203-91878 LINEAR DITCH GRADING	140.000	m	35.00000	4900.00	10.00000	1400.00
0005	211-02060 B BORROW FOR STRUCTURE BACKFILL	293.000	m3	31.00000	9083.00	21.65000	6343.45
0006	303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	20.000	Mg	25.00000	500.00	50.00000	1000.00
0007	402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	116.00000	6960.00	109.13000	6547.80
0008	616-02320 GEOTEXTILES	427.000	m2	3.10000	1323.70	2.25000	960.75
0009	616-03472 RIPRAP, REVETMENT 450 mm	280.000	Mg	28.00000	7840.00	16.00000	4480.00
0010	714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	9.760	m	4575.00000	44652.00	4057.84000	39604.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00  
CALL ORDER : 410  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -23982-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-2064912 B & P CONSTRUCTION, INC.		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	90.00000	180.00	87.50000	175.00	150.00000	300.00
0012 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	15.000	m	3.00000	45.00	2.00000	30.00	20.00000	300.00
0013 801-06605 BARRICADE, IIIA	4.000	EACH	60.00000	240.00	55.00000	220.00	36.00000	144.00
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	60.00000	900.00	55.00000	825.00	68.00000	1020.00
0015 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	60.00000	1920.00	55.00000	1760.00	70.00000	2240.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	3500.00000	3500.00	9000.00000	9000.00	2000.00000	2000.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	20.00000	200.00	40.00000	400.00	50.00000	500.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	46.00000	460.00	126.50000	1265.00	60.00000	600.00
SECTION TOTALS			\$	89,923.70	\$	94,056.52	\$	94,730.04
CONTRACT TOTALS			\$	89,923.70	\$	94,056.52	\$	94,730.04

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00  
CALL ORDER : 410  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -23982-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0958970 LUTGRING BROTHERS, INC.		(5) 35-1801998 CLR, INC.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1820.00000	5460.00	925.00000	2775.00	1900.00000	5700.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4400.00000	4400.00	4900.00000	4900.00	5500.00000	5500.00
0003 203-02020 EXCAVATION, UNCLASSIFIED	30.000	m3	52.00000	1560.00	38.00000	1140.00	15.00000	450.00
0004 203-91878 LINEAR DITCH GRADING	140.000	m	38.00000	5320.00	12.00000	1680.00	15.50000	2170.00
0005 211-02060 B BORROW FOR STRUCTURE BACKFILL	293.000	m3	28.50000	8350.50	43.00000	12599.00	17.50000	5127.50
0006 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	20.000	Mg	91.00000	1820.00	40.00000	800.00	18.50000	370.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	103.00000	6180.00	105.00000	6300.00	126.00000	7560.00
0008 616-02320 GEOTEXTILES	427.000	m2	2.45000	1046.15	8.00000	3416.00	2.00000	854.00
0009 616-03472 RIPRAP, REVETMENT 450 mm	280.000	Mg	18.50000	5180.00	16.00000	4480.00	19.50000	5460.00
0010 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	9.760	m	5350.00000	52216.00	5200.00000	50752.00	7200.00000	70272.00
0011 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	80.00000	160.00	90.00000	180.00	150.00000	300.00
0012 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	15.000	m	10.00000	150.00	10.00000	150.00	5.00000	75.00
0013 801-06605 BARRICADE, IIIA	4.000	EACH	52.00000	208.00	55.00000	220.00	100.00000	400.00
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	52.00000	780.00	55.00000	825.00	100.00000	1500.00
0015 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	52.00000	1664.00	55.00000	1760.00	100.00000	3200.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	5500.00000	5500.00	1500.00000	1500.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	11.50000	115.00	20.00000	200.00	120.00000	1200.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	120.00000	1200.00	50.00000	500.00	200.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00  
CALL ORDER : 410  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -23982-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550  
COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0958970 LUTGRING BROTHERS, INC.		(5) 35-1801998 CLR, INC.		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	96,809.65	\$	98,177.00	\$	113,638.50
CONTRACT TOTALS		\$	96,809.65	\$	98,177.00	\$	113,638.50



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00  
 CALL ORDER : 410  
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -23982-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : SR 550  
 COUNTIES : MARTIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1763075 NAAS BROTHERS TRUCKING, INC.		(8) 35-1616373 OXLEY, SAM & COMPANY, INC.		(9) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1200.00000	3600.00	2000.00000	6000.00	1500.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24887.50000	24887.50	5864.00000	5864.00	11114.00000	11114.00
0003 203-02020 EXCAVATION, UNCLASSIFIED	30.000	m3	50.00000	1500.00	10.95000	328.50	100.00000	3000.00
0004 203-91878 LINEAR DITCH GRADING	140.000	m	30.00000	4200.00	39.45000	5523.00	55.00000	7700.00
0005 211-02060 B BORROW FOR STRUCTURE BACKFILL	293.000	m3	30.00000	8790.00	50.58000	14819.94	42.00000	12306.00
0006 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, SIZE NO. 73	20.000	Mg	20.00000	400.00	102.00000	2040.00	20.00000	400.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	50.00000	3000.00	109.10000	6546.00	85.00000	5100.00
0008 616-02320 GEOTEXTILES	427.000	m2	3.00000	1281.00	4.44000	1895.88	9.00000	3843.00
0009 616-03472 RIPRAP, REVETMENT 450 mm	280.000	Mg	26.00000	7280.00	18.18000	5090.40	50.00000	14000.00
0010 714-06391 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6000 mm X 1500 mm	9.760	m	5745.64000	56077.45	5932.60000	57902.18	5500.00000	53680.00
0011 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	75.00000	150.00	100.00000	200.00	75.00000	150.00
0012 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	15.000	m	6.00000	90.00	3.50000	52.50	3.27000	49.05
0013 801-06605 BARRICADE, IIIA	4.000	EACH	50.00000	200.00	66.00000	264.00	50.00000	200.00
0014 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	50.00000	750.00	93.50000	1402.50	50.00000	750.00
0015 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	50.00000	1600.00	66.00000	2112.00	50.00000	1600.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	6112.40000	6112.40	3581.95000	3581.95
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	10.000	EACH	10.00000	100.00	25.00000	250.00	6.50000	65.00
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000	EACH	115.00000	1150.00	88.00000	880.00	115.00000	1150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 95,000.00

ROUTE : SR 550

CALL ORDER : 410

CONTRACT ID : M -23982-A

COUNTIES : MARTIN

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1763075 NAAS BROTHERS TRUCKING, INC.		(8) 35-1616373 OXLEY, SAM & COMPANY, INC.		(9) 35-1418333 ROGERS GROUP, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	117,055.95	\$	117,283.30	\$	123,189.00
CONTRACT TOTALS		\$	117,055.95	\$	117,283.30	\$	123,189.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 415 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,473.83

ROUTE : 15

CALL ORDER : 415

CONTRACT ID : M -24354-B

COUNTIES : GRANT

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/31/99 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1505753	GAUNT & SON ASPHALT, INC.		\$ 163,745.07	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 189,080.00	115.4721%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001	105-06790	3.000	MOS	1250.00000	3750.00	1500.00000	4500.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	8500.00000	8500.00	8000.00000	8000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	18200.00000	18200.00	15500.00000	15500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02278	67.300	m	20.75000	1396.48	40.00000	2692.00	
	CURB, CONCRETE, REMOVE							
0005	203-02444	0.210	STA	36000.00000	7560.00	20000.00000	4200.00	
	GRADING FOR DITCH AND SLOPE CONSTRUCTION							
0006	211-02060	9.100	m3	15.00000	136.50	50.00000	455.00	
	B BORROW FOR STRUCTURE BACKFILL							
0007	303-52308	150.000	Mg	19.00000	2850.00	35.00000	5250.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0008	303-52309	300.000	Mg	20.00000	6000.00	35.00000	10500.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0009	305-05204	225.000	Mg	100.00000	22500.00	100.00000	22500.00	
	HMA FOR PATCHING							
0010	305-60400	125.000	Mg	19.00000	2375.00	35.00000	4375.00	
	COMPACTED AGGREGATE FOR PATCHING							
0011	402-05481	575.000	Mg	46.40000	26680.00	50.00000	28750.00	
	HMA BASE 25.0 mm, SHOULDER							
0012	402-05490	100.000	Mg	70.00000	7000.00	50.00000	5000.00	
	HMA SURFACE 9.5 mm, SHOULDER							
0013	406-05520	1.500	Mg	400.00000	600.00	220.00000	330.00	
	ASPHALT FOR TACK COAT							
0014	601-06035	524.500	m	12.10000	6346.45	17.00000	8916.50	
	GUARDRAIL, RESET							
0015	605-06120	49.300	m	71.85000	3542.21	130.00000	6409.00	
	CURB, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 415 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 163,473.83  
CALL ORDER : 415  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24354-B  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1505753 GAUNT & SON ASPHALT, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-97170	555.900	m	16.70000	9283.53	15.00000	8338.50		
CURB, PRECAST CONCRETE								
0017 610-05527	60.000	Mg	100.00000	6000.00	50.00000	3000.00		
HMA FOR APPROACHES								
0018 616-06405	50.000	Mg	48.65000	2432.50	55.00000	2750.00		
RIPRAP, REVETMENT								
0019 621-01004	1.000	EACH	510.00000	510.00	450.00000	450.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0020 621-06559	750.000	m2	3.40000	2550.00	3.00000	2250.00		
MULCHED SEEDING, R								
0021 715-05149	3.500	m	225.00000	787.50	135.00000	472.50		
PIPE, TYPE 2, CIRCULAR, 300 mm								
0022 715-05151	14.000	m	85.00000	1190.00	135.00000	1890.00		
PIPE, TYPE 2, CIRCULAR, 375 mm								
0023 715-46005	2.000	EACH	180.00000	360.00	250.00000	500.00		
PIPE END SECTION, 375 mm								
0024 720-44055	6.000	EACH	815.00000	4890.00	800.00000	4800.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE								
0025 720-45005	2.000	EACH	1400.00000	2800.00	2500.00000	5000.00		
INLET, A2								
0026 720-45045	1.000	EACH	1580.00000	1580.00	2500.00000	2500.00		
INLET, J10								
0027 720-96995	6.000	EACH	300.00000	1800.00	1000.00000	6000.00		
CLEAN INLET								
0028 801-06640	18.000	EACH	60.00000	1080.00	75.00000	1350.00		
CONSTRUCTION SIGN, A								
0029 801-06710	15.000	DAY	25.00000	375.00	25.00000	375.00		
FLASHING ARROW SIGN								
0030 801-06775		LUMP	8800.00000	8800.00	20000.00000	20000.00		
MAINTAINING TRAFFIC								
0031 805-01843	3.000	EACH	285.00000	855.00	330.00000	990.00		
SIGNAL HANDHOLE ADJUST TO GRADE								
0032 808-06713	340.000	m	2.40000	816.00	1.50000	510.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0033 808-75297	3.900	m	51.00000	198.90	135.00000	526.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm SECTION TOTALS				\$ 163,745.07		\$ 189,080.00		
CONTRACT TOTALS				\$ 163,745.07		\$ 189,080.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,738.95  
CALL ORDER : 420  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24366-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 60 WORK DAYS  
RURAL

ROUTE : SR 65  
COUNTIES : VANDERBURGH  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 179,128.04	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 209,000.00	116.6763%
3	35-0626844	RUDOLPH, J.H. & COMPANY, INC.		\$ 210,711.20	117.6316%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PIPE REPLACEMENT AND WEDGE AND LEVEL									
0001	105-06790	8.000	MOS	1200.00000	9600.00	1100.00000	8800.00	1000.00000	8000.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	7000.00000	7000.00	10400.00000	10400.00	10408.00000	10408.00
	MOBILIZATION AND DEMOBILIZATION								
0003	201-52370		LUMP	3500.00000	3500.00	2090.00000	2090.00	3250.00000	3250.00
	CLEARING RIGHT OF WAY								
0004	203-02000	75.000	m3	21.75000	1631.25	23.00000	1725.00	17.50000	1312.50
	EXCAVATION, COMMON								
0005	205-02229	27.000	m	14.65000	395.55	14.35000	387.45	15.50000	418.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0006	205-02234	9.000	EACH	86.70000	780.30	85.00000	765.00	89.25000	803.25
	TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION								
0007	211-02060	850.000	m3	25.80000	21930.00	26.00000	22100.00	12.00000	10200.00
	B BORROW FOR STRUCTURE BACKFILL								
0008	303-60905	325.000	Mg	21.00000	6825.00	18.00000	5850.00	25.60000	8320.00
	COMPACTED AGGREGATE FOR SHOULDERS, 0 SIZE NO. 73								
0009	305-05204	200.000	Mg	75.00000	15000.00	130.00000	26000.00	56.00000	11200.00
	HMA FOR PATCHING								
0010	402-05495	1275.000	Mg	37.00000	47175.00	47.00000	59925.00	48.50000	61837.50
	HMA WEDGE AND LEVEL								
0011	405-05517	9.500	Mg	300.00000	2850.00	400.00000	3800.00	209.00000	1985.50
	ASPHALT FOR PRIME COAT								
0012	406-05520	4.500	Mg	179.00000	805.50	140.00000	630.00	176.00000	792.00
	ASPHALT FOR TACK COAT								
0013	601-06035	12.000	m	261.51000	3138.12	100.00000	1200.00	50.00000	600.00
	GUARDRAIL, RESET								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 201,738.95  
CALL ORDER : 420  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24366-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 65  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & COMPANY, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-02320 GEOTEXTILES	150.000	m2	3.00000	450.00	3.00000	450.00	4.50000	675.00
0015 616-06405 RIPRAP, REVETMENT	200.000	Mg	35.40000	7080.00	36.00000	7200.00	31.00000	6200.00
0016 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	663.00000	663.00	650.00000	650.00	682.50000	682.50
0017 621-06559 MULCHED SEEDING, R	100.000	m2	4.25000	425.00	4.15000	415.00	4.35000	435.00
0018 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	75.000	m	210.00000	15750.00	250.00000	18750.00	404.00000	30300.00
0019 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	55.000	m	223.40000	12287.00	265.00000	14575.00	330.00000	18150.00
0020 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	484.50000	969.00	475.00000	950.00	498.75000	997.50
0021 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	708.000	m	0.74000	523.92	1.00000	708.00	2.50000	1770.00
0022 801-06605 BARRICADE, IIIA	4.000	EACH	234.60000	938.40	230.00000	920.00	241.50000	966.00
0023 801-06625 DETOUR ROUTE MARKER ASSEMBLY	42.000	EACH	63.25000	2656.50	62.00000	2604.00	65.10000	2734.20
0024 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	127.50000	6502.50	125.00000	6375.00	131.25000	6693.75
0025 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	4130.55000	4130.55	14000.00000	14000.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	190.000	EACH	5.10000	969.00	5.00000	950.00	5.25000	997.50
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	190.000	EACH	35.70000	6783.00	35.00000	6650.00	36.75000	6982.50
			\$	179,128.04	\$	209,000.00	\$	210,711.20
CONTRACT TOTALS			\$	179,128.04	\$	209,000.00	\$	210,711.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 125,130.00  
CALL ORDER : 430  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24369-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 11/15/99 COMPLETION DATE  
RURAL

ROUTE : SR 37  
COUNTIES : LAWRENCE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 85,890.00	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1418333 ROGERS GROUP, INC.							
SECTION 0001 TURN LANE CONSTRUCTION							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	800.00000	2400.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00			
0003 203-02000 EXCAVATION, COMMON	450.000	m3	22.00000	9900.00			
0004 203-02080 LINEAR GRADING	0.400	km	3000.00000	1200.00			
0005 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	9.000	m	30.00000	270.00			
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	504.000	Mg	21.00000	10584.00			
0007 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	80.000	Mg	50.00000	4000.00			
0008 305-05204 HMA FOR PATCHING	15.000	Mg	150.00000	2250.00			
0009 402-05468 HMA BASE 25.0 mm, MAINLINE	505.000	Mg	42.00000	21210.00			
0010 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	235.000	Mg	43.50000	10222.50			
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	120.000	Mg	72.00000	8640.00			
0012 405-05517 ASPHALT FOR PRIME COAT	1.000	Mg	150.00000	150.00			
0013 406-05520 ASPHALT FOR TACK COAT	2.000	Mg	175.00000	350.00			
0014 621-06559 MULCHED SEEDING, R	500.000	m2	1.00000	500.00			
0015 801-06640 CONSTRUCTION SIGN, A	13.000	EACH	50.00000	650.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 125,130.00

CALL ORDER : 430

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24369-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 37

COUNTIES : LAWRENCE

SET-ASIDE :

=====							
		(1) 35-1418333					
		ROGERS GROUP, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0016	801-06775	LUMP	7511.00000	7511.00			
	MAINTAINING TRAFFIC						
0017	808-06713	185.000 m	1.00000	185.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0018	808-06714	350.000 m	1.00000	350.00			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0019	808-06716	345.000 m	1.50000	517.50			
	LINE, REMOVE						
	SECTION TOTALS		\$	85,890.00			
-----							
	CONTRACT TOTALS		\$	85,890.00			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,132,060.55

ROUTE : 65

CALL ORDER : 440  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24387-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 40 WORK DAYS

COUNTIES : JOHNSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0175870 BERN'S CONSTRUCTION COMPANY, INC.	\$ 1,045,240.92	100.0000%
2	35-1128289 BEATY CONSTRUCTION, INC.	\$ 1,053,466.81	100.7869%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,100,235.10	105.2613%
4	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,105,054.36	105.7224%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,124,878.71	107.6190%
6	35-1616373 OXLEY, SAM & COMPANY, INC.	\$ 1,243,517.36	118.9694%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERN'S CONSTRUCTION COMPANY,		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, NEW CONCRETE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	2000.00000	6000.00	1000.00000	3000.00	2600.00000	7800.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	29700.00000	29700.00	16000.00000	16000.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	52250.00000	52250.00	34823.00000	34823.00	30000.00000	30000.00
0004 202-02240 PAVEMENT, REMOVE	12186.500 m2	7.20000	87742.80	6.75000	82258.88	8.00000	97492.00
0005 202-02278 CURB, CONCRETE, REMOVE	215.000 m	9.85000	2117.75	11.00000	2365.00	16.00000	3440.00
0006 202-60820 SURFACE MILLING, ASPHALT	477.000 m2	9.15000	4364.55	11.00000	5247.00	10.00000	4770.00
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1200.000 m3	8.50000	10200.00	10.50000	12600.00	24.00000	28800.00
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5140.500 Mg	12.90000	66312.45	16.00000	82248.00	12.00000	61686.00
0009 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	187.000 Mg	16.00000	2992.00	27.00000	5049.00	28.00000	5236.00
0010 305-05206 WIDENING WITH HMA	2630.000 Mg	38.50000	101255.00	43.00000	113090.00	43.00000	113090.00
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	696.600 Mg	39.00000	27167.40	34.00000	23684.40	32.00000	22291.20
0012 402-05470 HMA BASE C25.0 mm, MAINLINE	930.000 Mg	37.00000	34410.00	33.25000	30922.50	31.00000	28830.00
0013 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	465.000 Mg	42.00000	19530.00	38.00000	17670.00	36.00000	16740.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,132,060.55  
CALL ORDER : 440  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24387-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 65  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0175870 BERNS CONSTRUCTION COMPANY,		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	352.000	Mg	45.00000	15840.00	44.00000	15488.00	42.00000	14784.00
0015 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	200.00000	1200.00	200.00000	1200.00	180.00000	1080.00
0016 501-05191 CEMENT CONCRETE PAVEMENT, PLAIN, 350 mm	7841.500	m2	46.30000	363061.45	50.00000	392075.00	53.00000	415599.50
0017 501-05240 CONTRACTION JOINT, D1	1285.000	m	19.70000	25314.50	22.00000	28270.00	23.00000	29555.00
0018 610-05527 HMA FOR APPROACHES	25.000	Mg	102.00000	2550.00	82.00000	2050.00	75.00000	1875.00
0019 616-94426 GEOGRID	2203.500	m2	3.60000	7932.60	3.75000	8263.13	4.00000	8814.00
0020 801-01349 TEMPORARY STOP LINE, 600 mm	15.000	m	6.00000	90.00	14.00000	210.00	14.00000	210.00
0021 801-04627 WATCHMAN	60.000	DAY	275.00000	16500.00	425.00000	25500.00	430.00000	25800.00
0022 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	1750.000	m	1.05000	1837.50	1.20000	2100.00	1.20000	2100.00
0023 801-06606 BARRICADE, IIIB	14.000	EACH	65.00000	910.00	75.00000	1050.00	73.00000	1022.00
0024 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	55.00000	1100.00	55.00000	1100.00	58.00000	1160.00
0025 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1750.000	m	4.10000	7175.00	3.10000	5425.00	4.30000	7525.00
0026 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	1750.000	m	4.10000	7175.00	3.10000	5425.00	4.30000	7525.00
0027 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	1750.000	m	1.05000	1837.50	1.20000	2100.00	1.20000	2100.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	60000.00000	60000.00	18696.00000	18696.00	29000.00000	29000.00
0029 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	5300.00000	10600.00
0030 802-94715 SIGNS, SHEET, REMOVE AND RESET		LUMP	3500.00000	3500.00	9500.00000	9500.00	11000.00000	11000.00
0031 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	10.000	EACH	150.00000	1500.00	150.00000	1500.00	160.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 440 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,132,060.55  
CALL ORDER : 440  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24387-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 65  
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0175870 BERNS CONSTRUCTION COMPANY,		(2) 35-1128289 BEATY CONSTRUCTION, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	5.000 EACH	175.00000	875.00	180.00000	900.00	180.00000	900.00
0033 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1151.000 m	0.92000	1058.92	1.10000	1266.10	1.20000	1381.20
0034 808-06716 LINE, REMOVE	900.000 m	1.30000	1170.00	1.30000	1170.00	1.40000	1260.00
0035 808-74812 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300 mm	210.000 m	10.32000	2167.20	13.75000	2887.50	15.00000	3150.00
0036 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	1012.000 m	3.44000	3481.28	4.00000	4048.00	4.00000	4048.00
0037 808-75054 LINE, PREFORMED PLASTIC, SOLID, YELLOW, 100 mm	900.000 m	3.44000	3096.00	4.00000	3600.00	4.00000	3600.00
0038 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	32.000 m	22.00000	704.00	30.00000	960.00	29.00000	928.00
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	800.000 m	0.92000	736.00	1.20000	960.00	1.20000	960.00
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000 m	14.76000	324.72	15.50000	341.00	16.00000	352.00
0043 203-02000 EXCAVATION, COMMON	1262.500 m3	19.00000	23987.50	26.16000	33027.00	24.00000	30300.00
0044 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	1262.500 m3	30.60000	38632.50	35.00000	44187.50	33.00000	41662.50
0045 802-04314 SIGN , TEMPORARY STOP, 1500MM	3.000 EACH	60.00000	180.00	400.00000	1200.00	400.00000	1200.00
0046 804-02282 TUBULAR MARKER	63.000 EACH	30.00000	1890.00	56.00000	3528.00	55.00000	3465.00
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	21.900 m2	17.00000	372.30	22.00000	481.80	23.00000	503.70
SECTION TOTALS			\$ 1,045,240.92		\$ 1,053,466.81		\$ 1,100,235.10
CONTRACT TOTALS			\$ 1,045,240.92		\$ 1,053,466.81		\$ 1,100,235.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 440 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,132,060.55

ROUTE : 65

CALL ORDER : 440

CONTRACT ID : M -24387-A

COUNTIES : JOHNSON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1616373 OXLEY, SAM & COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPLACEMENT, NEW CONCRETE								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	3797.59000	11392.77	2900.00000	8700.00	2175.00000	6525.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	30047.50000	30047.50	14000.00000	14000.00	28000.00000	28000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	55000.00000	55000.00	54000.00000	54000.00	62000.00000	62000.00
0004 202-02240 PAVEMENT, REMOVE	12186.500	m2	7.52000	91642.48	10.00000	121865.00	8.10000	98710.65
0005 202-02278 CURB, CONCRETE, REMOVE	215.000	m	6.70000	1440.50	13.00000	2795.00	6.52000	1401.80
0006 202-60820 SURFACE MILLING, ASPHALT	477.000	m2	3.31000	1578.87	6.50000	3100.50	11.70000	5580.90
0007 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	1200.000	m3	5.46000	6552.00	8.40000	10080.00	11.97000	14364.00
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5140.500	Mg	16.69000	85794.95	14.75000	75822.38	14.88000	76490.64
0009 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	187.000	Mg	21.03000	3932.61	29.00000	5423.00	20.00000	3740.00
0010 305-05206 WIDENING WITH HMA	2630.000	Mg	36.75000	96652.50	54.00000	142020.00	40.81000	107330.30
0011 402-05468 HMA BASE 25.0 mm, MAINLINE	696.600	Mg	33.60000	23405.76	41.00000	28560.60	41.30000	28769.58
0012 402-05470 HMA BASE C25.0 mm, MAINLINE	930.000	Mg	32.55000	30271.50	37.00000	34410.00	39.20000	36456.00
0013 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	465.000	Mg	37.80000	17577.00	43.00000	19995.00	44.52000	20701.80
0014 402-05477 HMA SURFACE 9.5 mm, MAINLINE	352.000	Mg	44.10000	15523.20	57.00000	20064.00	47.70000	16790.40
0015 406-05520 ASPHALT FOR TACK COAT	6.000	Mg	189.00000	1134.00	170.00000	1020.00	212.00000	1272.00
0016 501-05191 CEMENT CONCRETE PAVEMENT, PLAIN, 350 mm	7841.500	m2	51.82000	406346.53	48.00000	376392.00	60.00000	470490.00
0017 501-05240 CONTRACTION JOINT, D1	1285.000	m	25.89000	33268.65	20.50000	26342.50	56.65000	72795.25
0018 610-05527 HMA FOR APPROACHES	25.000	Mg	78.75000	1968.75	75.00000	1875.00	108.00000	2700.00
0019 616-94426 GEOGRID	2203.500	m2	0.63000	1388.21	3.00000	6610.50	3.50000	7712.25
0020 801-01349 TEMPORARY STOP LINE, 600 mm	15.000	m	13.65000	204.75	13.50000	202.50	14.04000	210.60



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 440 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,132,060.55

ROUTE : 65

CALL ORDER : 440

CONTRACT ID : M -24387-A

COUNTIES : JOHNSON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0999231 HUNT PAVING COMPANY, INC.		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1616373 OXLEY, SAM & COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm	32.000	m	28.98000	927.36	28.75000	920.00	29.80000	953.60
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	800.000	m	1.16000	928.00	1.15000	920.00	1.20000	960.00
0040 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	22.000	m	15.49000	340.78	15.25000	335.50	15.93000	350.46
0043 203-02000 EXCAVATION, COMMON	1262.500	m3	40.57000	51219.63	27.00000	34087.50	17.90000	22598.75
0044 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	1262.500	m3	16.45000	20768.13	35.00000	44187.50	48.00000	60600.00
0045 802-04314 SIGN , TEMPORARY STOP, 1500MM	3.000	EACH	393.75000	1181.25	390.00000	1170.00	405.00000	1215.00
0046 804-02282 TUBULAR MARKER	63.000	EACH	54.60000	3439.80	54.00000	3402.00	56.16000	3538.08
0047 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	21.900	m2	22.58000	494.50	22.25000	487.28	23.20000	508.08
SECTION TOTALS				\$ 1,105,054.36		\$ 1,124,878.71		\$ 1,243,517.36
CONTRACT TOTALS				\$ 1,105,054.36		\$ 1,124,878.71		\$ 1,243,517.36

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,856.05  
CALL ORDER : 450  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24390-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
URBAN

ROUTE : VARIOUS SR & US  
COUNTIES : DECATUR

PROJECT(S) : N//A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 418,350.75	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR, INC.		\$ 422,769.15	101.0561%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT OVERLAY, THIN LAY					
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1200.00000	4800.00	1000.00000	4000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	10000.00000	10000.00
0003 202-02278 CURB, CONCRETE, REMOVE	32.000 m	17.00000	544.00	30.00000	960.00
0004 202-60820 SURFACE MILLING, ASPHALT	39503.790 m2	0.80000	31603.03	0.50000	19751.90
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	320.000 Mg	17.25000	5520.00	20.00000	6400.00
0006 305-05204 HMA FOR PATCHING	350.000 Mg	112.00000	39200.00	80.00000	28000.00
0007 305-05206 WIDENING WITH HMA	2720.000 Mg	33.50000	91120.00	36.75000	99960.00
0008 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	2688.000 Mg	26.00000	69888.00	27.00000	72576.00
0009 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2626.780 Mg	33.00000	86683.74	32.50000	85370.35
0010 402-05485 HMA INTERMEDIATE 9.5 mm, SHOULDER	689.100 Mg	31.00000	21362.10	30.00000	20673.00
0011 402-05495 HMA WEDGE AND LEVEL	750.000 Mg	40.00000	30000.00	33.00000	24750.00
0012 406-05520 ASPHALT FOR TACK COAT	20.000 Mg	148.00000	2960.00	150.00000	3000.00
0013 610-05527 HMA FOR APPROACHES	88.300 Mg	79.00000	6975.70	70.00000	6181.00
0014 720-44000 CASTING, ADJUST TO GRADE INLET	2.000 EACH	275.00000	550.00	500.00000	1000.00
0015 801-06640 CONSTRUCTION SIGN, A	79.000 EACH	50.00000	3950.00	55.00000	4345.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 486,856.05

CALL ORDER : 450

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24390-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS SR & US

COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	8000.00000	8000.00	25000.00000	25000.00		
0017 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	140.000 m	26.50000	3710.00	30.00000	4200.00		
0018 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	4.000 EACH	140.00000	560.00	150.00000	600.00		
0019 808-03179 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, WORD (ONLY)	3.000 EACH	155.00000	465.00	175.00000	525.00		
0020 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000 EACH	295.00000	1180.00	300.00000	1200.00		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1667.500 m	0.15000	250.13	0.20000	333.50		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	11812.000 m	0.15000	1771.80	0.20000	2362.40		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	6155.000 m	0.15000	923.25	0.20000	1231.00		
0024 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	18.000 m	14.50000	261.00	15.00000	270.00		
0025 808-75100 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 150 mm	20.000 m	3.65000	73.00	4.00000	80.00		
SECTION TOTALS		\$	418,350.75	\$	422,769.15		
CONTRACT TOTALS		\$	418,350.75	\$	422,769.15		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 455 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,551.53  
CALL ORDER : 455  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24509-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/23/99 COMPLETION DATE  
RURAL

ROUTE : PARK  
COUNTIES : PARKE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 50,623.52	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INSTITUTION AND PARK ROAD MAINTENANCE								
0001	110-01001		LUMP	4000.00000	4000.00			
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	185.000	m2	13.00000	2405.00			
SURFACE MILLING, ASPHALT								
0003	303-52308	60.000	Mg	28.00000	1680.00			
COMPACTED AGGREGATE FOR BASE, 0, 53								
0004	305-05204	60.000	Mg	115.00000	6900.00			
HMA FOR PATCHING								
0005	402-05495	600.000	Mg	52.00000	31200.00			
HMA WEDGE AND LEVEL								
0006	405-05518	2143.000	m2	0.78000	1671.54			
ASPHALT FOR PRIME COAT								
0007	406-05521	3958.000	m2	0.31000	1226.98			
ASPHALT FOR TACK COAT								
0008	801-06640	4.000	EACH	85.00000	340.00			
CONSTRUCTION SIGN, A								
0009	801-06775		LUMP	1200.00000	1200.00			
MAINTAINING TRAFFIC								
SECTION TOTALS								
				\$	50,623.52			
CONTRACT TOTALS				\$	50,623.52			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,623.08  
CALL ORDER : 460  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24513-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : SR 14  
COUNTIES : FULTON

PULASKI

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN, INC.		\$ 129,586.50	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 134,921.30	104.1167%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL ONLY					
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	6000.00000	6000.00
0002 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	1100.000 Mg	13.50000	14850.00	16.50000	18150.00
0003 402-05495 HMA WEDGE AND LEVEL	2700.000 Mg	35.00000	94500.00	31.00000	83700.00
0004 406-05520 ASPHALT FOR TACK COAT	8.500 Mg	167.00000	1419.50	161.00000	1368.50
0005 610-05527 HMA FOR APPROACHES	152.000 Mg	61.00000	9272.00	62.90000	9560.80
0006 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	14.000 m	24.00000	336.00	5.00000	70.00
0007 801-02581 TEMPORARY PAVEMENT MARKING, 1, BROKEN, YELLOW, 100 mm	450.000 m	3.30000	1485.00	2.35000	1057.50
0008 801-06640 CONSTRUCTION SIGN, A	32.000 EACH	52.50000	1680.00	50.00000	1600.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1400.00000	1400.00	10000.00000	10000.00
0010 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2800.000 m	0.16000	448.00	0.15000	420.00
0011 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	8700.000 m	0.16000	1392.00	0.15000	1305.00
0012 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8650.000 m	0.16000	1384.00	0.15000	1297.50
0013 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	14.000 m	30.00000	420.00	28.00000	392.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 148,623.08

ROUTE : SR 14

CALL ORDER : 460

CONTRACT ID : M -24513-A

COUNTIES : FULTON

PULASKI

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	129,586.50	\$	134,921.30		
CONTRACT TOTALS		\$	129,586.50	\$	134,921.30		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 335,964.80

ROUTE : SR 17

CALL ORDER : 470

CONTRACT ID : M -24514-A

COUNTIES : CASS

FULTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1621699 CENTRAL PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	275,886.90	\$	285,848.70	\$	288,448.00
CONTRACT TOTALS		\$	275,886.90	\$	285,848.70	\$	288,448.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 152,329.95  
CALL ORDER : 480  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24516-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
RURAL

ROUTE : VARIOUS  
COUNTIES : MARSHALL STARKE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING, INC.	\$ 88,494.22	100.0000%
2	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 95,147.18	107.5179%
3	35-1817574 YARDBERRY LANDSCAPE COMPANY	\$ 101,353.00	114.5306%
4	35-1489621 HRP CONSTRUCTION, INC.	\$ 145,760.00	164.7113%
5	35-0997978 PHEND & BROWN, INC.	\$ 146,551.00	165.6051%
6	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 155,641.00	175.8770%
7	35-1333300 KNECHT EXCAVATING	\$ 198,569.10	224.3865%
8	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 338,621.10	382.6477%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(2) 35-1339168 LAPORTE CONSTRUCTION COMPANY		(3) 35-1817574 YARDBERRY LANDSCAPE COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4244.75000	4244.75	5328.62000	5328.62	3000.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4500.00000	4500.00	7197.15000	7197.15	4700.00000	4700.00
0003 211-02060 B BORROW FOR STRUCTURE BACKFILL	1724.000 m3	18.50000	31894.00	20.47000	35290.28	22.00000	37928.00
0004 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	77.000 Mg	19.50000	1501.50	23.84000	1835.68	25.00000	1925.00
0005 621-06575 SODDING, NURSERY	258.000 m2	15.00000	3870.00	12.45000	3212.10	7.50000	1935.00
0006 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	1319.000 m	27.63000	36443.97	27.84000	36720.96	35.00000	46165.00
0007 720-45035 INLET, F7	1.000 EACH	2500.00000	2500.00	1709.66000	1709.66	1200.00000	1200.00
0008 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	195.00000	2340.00	59.00000	708.00	125.00000	1500.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	1200.00000	1200.00	3144.73000	3144.73	3000.00000	3000.00
SECTION TOTALS		\$	88,494.22	\$	95,147.18	\$	101,353.00
CONTRACT TOTALS		\$	88,494.22	\$	95,147.18	\$	101,353.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 152,329.95  
CALL ORDER : 480  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24516-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
COUNTIES : MARSHALL STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1489621 HRP CONSTRUCTION, INC.		(5) 35-0997978 PHEND & BROWN, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4500.00000	4500.00	5000.00000	5000.00	12500.00000	12500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7200.00000	7200.00	7300.00000	7300.00	7500.00000	7500.00
0003 211-02060 B BORROW FOR STRUCTURE BACKFILL	1724.000 m3	5.00000	8620.00	7.00000	12068.00	15.00000	25860.00
0004 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	77.000 Mg	40.00000	3080.00	24.00000	1848.00	25.00000	1925.00
0005 621-06575 SODDING, NURSERY	258.000 m2	15.00000	3870.00	13.50000	3483.00	15.00000	3870.00
0006 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	1319.000 m	78.00000	102882.00	78.00000	102882.00	62.00000	81778.00
0007 720-45035 INLET, F7	1.000 EACH	1500.00000	1500.00	1670.00000	1670.00	1500.00000	1500.00
0008 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	59.00000	708.00	150.00000	1800.00	59.00000	708.00
0009 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	13400.00000	13400.00	10500.00000	10500.00	20000.00000	20000.00
		\$	145,760.00	\$	146,551.00	\$	155,641.00
CONTRACT TOTALS		\$	145,760.00	\$	146,551.00	\$	155,641.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 480 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 152,329.95  
CALL ORDER : 480  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24516-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
COUNTIES : MARSHALL

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1333300 KNECHT EXCAVATING, INC.		(8) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		4500.00000	4500.00	8200.00000	8200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		8500.00000	8500.00	45000.00000	45000.00		
0003 211-02060 B BORROW FOR STRUCTURE BACKFILL	1724.000 m3		13.00000	22412.00	20.00000	34480.00		
0004 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	77.000 Mg		23.00000	1771.00	18.00000	1386.00		
0005 621-06575 SODDING, NURSERY	258.000 m2		12.45000	3212.10	12.45000	3212.10		
0006 719-35011 PIPE, DRAINTILE, CLASS STANDARD, 300 mm	1319.000 m		114.00000	150366.00	165.00000	217635.00		
0007 720-45035 INLET, F7	1.000 EACH		1378.00000	1378.00	3000.00000	3000.00		
0008 801-06640 CONSTRUCTION SIGN, A	12.000 EACH		150.00000	1800.00	59.00000	708.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP		4630.00000	4630.00	25000.00000	25000.00		
SECTION TOTALS			\$	198,569.10	\$	338,621.10		
CONTRACT TOTALS			\$	198,569.10	\$	338,621.10		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 200,535.51  
CALL ORDER : 490  
LETTING DATE : 08/17/99 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24519-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : 18, 75, & 421  
COUNTIES : CARROLL CLINTON

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1167376	KEISER & KEISER CONTRACTORS, INC.		\$ 178,109.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 179,859.50	100.9828%
3	35-1621699	CENTRAL PAVING, INC.		\$ 192,358.15	108.0002%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS,	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-1621699 CENTRAL PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06790	7.000	MOS	1100.00000	7700.00	1500.00000	10500.00	1500.00000	10500.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	13403.00000	13403.00	8900.00000	8900.00	9500.00000	9500.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	21500.000	m2	1.20000	25800.00	1.85000	39775.00	1.70000	36550.00		
	SURFACE MILLING, ASPHALT										
0004	303-60905	80.000	Mg	28.00000	2240.00	25.00000	2000.00	35.60000	2848.00		
	COMPACTED AGGREGATE FOR SHOULDERS, 0										
0005	305-05204	160.000	Mg	92.00000	14720.00	65.00000	10400.00	65.00000	10400.00		
	HMA FOR PATCHING										
0006	402-05473	155.000	Mg	66.00000	10230.00	48.60000	7533.00	65.00000	10075.00		
	HMA INTERMEDIATE 12.5 mm, MAINLINE										
0007	402-05477	1425.000	Mg	38.60000	55005.00	40.20000	57285.00	45.00000	64125.00		
	HMA SURFACE 9.5 mm, MAINLINE										
0008	406-05520	8.000	Mg	300.00000	2400.00	200.00000	1600.00	155.00000	1240.00		
	ASPHALT FOR TACK COAT										
0009	605-06120	25.000	m	26.00000	650.00	90.00000	2250.00	150.00000	3750.00		
	CURB, CONCRETE										
0010	610-05527	18.000	Mg	113.00000	2034.00	120.00000	2160.00	100.00000	1800.00		
	HMA FOR APPROACHES										
0011	715-92537	1.000	m	11.00000	11.00	95.00000	95.00	400.00000	400.00		
	PIPE, PVC, 200 mm										
0012	715-96040	7.000	m	11.00000	77.00	110.00000	770.00	330.00000	2310.00		
	PIPE, PVC, SDR 35, 300 mm										
0013	720-44000	1.000	EACH	450.00000	450.00	255.00000	255.00	500.00000	500.00		
	CASTING, ADJUST TO GRADE										
0014	720-44070	3.000	EACH	900.00000	2700.00	495.00000	1485.00	1000.00000	3000.00		
	CASTING, 13, FURNISH AND ADJUST TO GRADE										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 200,535.51  
 CALL ORDER : 490  
 LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24519-A  
 DISTRICT : LAPORTE DISTRICT

ROUTE : 18, 75, & 421  
 COUNTIES : CARROLL CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS,		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1621699 CENTRAL PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-45250 CATCH BASIN, K10	3.000 EACH	3000.00000	9000.00	1505.00000	4515.00	2100.00000	6300.00
0016 720-96127 CATCH BASIN, K13	4.000 EACH	3000.00000	12000.00	1575.00000	6300.00	2100.00000	8400.00
0017 801-01428 TEMPORARY TRANSVERSE MARKINGS, I, STOP LINE, 600 mm	50.000 m	14.00000	700.00	7.10000	355.00	10.00000	500.00
0018 801-01726 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	200.000 m	8.00000	1600.00	7.45000	1490.00	3.70000	740.00
0019 801-02581 TEMPORARY PAVEMENT MARKING, 1, BROKEN, YELLOW, 100 mm	240.000 m	2.20000	528.00	19.75000	4740.00	3.20000	768.00
0020 801-06640 CONSTRUCTION SIGN, A	40.000 EACH	53.00000	2120.00	50.00000	2000.00	50.00000	2000.00
0021 801-06775 MAINTAINING TRAFFIC	LUMP	6846.00000	6846.00	8000.00000	8000.00	9000.00000	9000.00
0022 801-98523 TEMPORARY PAINT, STOP LINE, 600 mm	50.000 m	7.00000	350.00	6.60000	330.00	22.00000	1100.00
0023 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	372.00000	744.00	340.00000	680.00	325.00000	650.00
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1500.000 m	0.65000	975.00	0.65000	975.00	0.36000	540.00
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	500.000 m	1.10000	550.00	1.10000	550.00	1.34000	670.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1260.000 m	1.10000	1386.00	1.10000	1386.00	1.34000	1688.40
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	85.000 m	11.00000	935.00	10.30000	875.50	9.75000	828.75
0028 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	150.000 m	3.00000	450.00	2.70000	405.00	2.50000	375.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000 EACH	24.50000	735.00	20.00000	600.00	20.00000	600.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000 EACH	59.00000	1770.00	55.00000	1650.00	40.00000	1200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 200,535.51

ROUTE : 18, 75, & 421

CALL ORDER : 490

CONTRACT ID : M -24519-A

COUNTIES : CARROLL

CLINTON

LETTING DATE : 08/17/99 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS,		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1621699 CENTRAL PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	178,109.00	\$	179,859.50	\$	192,358.15
CONTRACT TOTALS		\$	178,109.00	\$	179,859.50	\$	192,358.15



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 158,959.73  
CALL ORDER : 500  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24527-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1609544 SCHUTT-LOOKABILL COMPANY, IN		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 405-05517 ASPHALT FOR PRIME COAT	2.200	Mg	472.00000	1038.40	400.00000	880.00	450.00000	990.00
0015 406-05520 ASPHALT FOR TACK COAT	1.500	Mg	189.00000	283.50	160.00000	240.00	175.00000	262.50
0016 601-06035 GUARDRAIL, RESET	100.000	m	48.38000	4838.00	40.00000	4000.00	41.00000	4100.00
0017 616-06451 RIPRAP, UNIFORM	30.000	Mg	40.00000	1200.00	75.00000	2250.00	40.00000	1200.00
0018 621-06564 MULCHED SEEDING, CV	1350.000	m2	1.36000	1836.00	1.15000	1552.50	1.25000	1687.50
0019 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	141.000	m	12.00000	1692.00	25.00000	3525.00	15.00000	2115.00
0020 715-05435 PIPE, UNDERDRAIN OUTLET, 100 mm	5.500	m	12.00000	66.00	200.00000	1100.00	100.00000	550.00
0021 718-52610 AGGREGATE FOR UNDERDRAINS	11.000	m3	40.00000	440.00	50.00000	550.00	55.00000	605.00
0022 718-99153 GEOTEXTILES FOR UNDERDRAIN	127.000	m2	2.50000	317.50	5.00000	635.00	2.00000	254.00
0023 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	65.00000	650.00	65.00000	650.00	75.00000	750.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	4950.00000	4950.00	10000.00000	10000.00	42594.00000	42594.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	540.000	m	0.97000	523.80	0.75000	405.00	1.00000	540.00
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	490.000	m	0.97000	475.30	0.75000	367.50	1.00000	490.00
SECTION TOTALS			\$	121,420.60	\$	149,378.75	\$	168,540.00
CONTRACT TOTALS			\$	121,420.60	\$	149,378.75	\$	168,540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 158,959.73  
CALL ORDER : 500  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24527-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3  
COUNTIES : HENRY

SET-ASIDE :

		(4) 35-1315965					
		FOX CONTRACTORS CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT WIDENING AND SLOPE CORRECTION							
0001	105-06790	7.000	MOS	1200.00000	8400.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	3300.00000	3300.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	8550.00000	8550.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02255	3.000	EACH	400.00000	1200.00		
	TREE, 460 mm, REMOVE						
0005	202-60820	1270.000	m2	5.00000	6350.00		
	SURFACE MILLING, ASPHALT						
0006	203-02000	1350.000	m3	22.00000	29700.00		
	EXCAVATION, COMMON						
0007	203-02070	1375.000	m3	32.00000	44000.00		
	BORROW						
0008	205-02224	175.000	m	8.00000	1400.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION						
0009	303-52308	420.000	Mg	19.00000	7980.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0010	303-52309	145.000	Mg	27.00000	3915.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0011	402-05468	510.000	Mg	47.80000	24378.00		
	HMA BASE 25.0 mm, MAINLINE						
0012	402-05474	115.000	Mg	47.80000	5497.00		
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0013	402-05477	170.000	Mg	47.80000	8126.00		
	HMA SURFACE 9.5 mm, MAINLINE						
0014	405-05517	2.200	Mg	470.00000	1034.00		
	ASPHALT FOR PRIME COAT						
0015	406-05520	1.500	Mg	186.00000	279.00		
	ASPHALT FOR TACK COAT						
0016	601-06035	100.000	m	58.00000	5800.00		
	GUARDRAIL, RESET						
0017	616-06451	30.000	Mg	30.00000	900.00		
	RIPRAP, UNIFORM						
0018	621-06564	1350.000	m2	2.10000	2835.00		
	MULCHED SEEDING, CV						
0019	715-05203	141.000	m	13.00000	1833.00		
	PIPE, TYPE 4, CIRCULAR, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 158,959.73

CALL ORDER : 500

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24527-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 3

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1315965					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
		FOX CONTRACTORS CORPORATION							
0020	715-05435	5.500	m	76.00000	418.00				
PIPE, UNDERDRAIN OUTLET, 100 mm									
0021	718-52610	11.000	m3	44.00000	484.00				
AGGREGATE FOR UNDERDRAINS									
0022	718-99153	127.000	m2	3.00000	381.00				
GEOTEXTILES FOR UNDERDRAIN									
0023	801-06640	10.000	EACH	65.00000	650.00				
CONSTRUCTION SIGN, A									
0024	801-06775		LUMP	4000.00000	4000.00				
MAINTAINING TRAFFIC									
0025	808-06713	540.000	m	0.96000	518.40				
LINE, PAINT, SOLID, WHITE, 100 mm									
0026	808-06714	490.000	m	0.96000	470.40				
LINE, PAINT, SOLID, YELLOW, 100 mm									
SECTION TOTALS				\$	172,398.80				
CONTRACT TOTALS				\$	172,398.80				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 82,096.43

CALL ORDER : 510  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24529-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 20 WORK DAYS  
URBAN

ROUTE : 35  
COUNTIES : DELAWARE

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.	\$ 80,579.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PATCH AND REHAB PAVEMENT								
0001	110-01001		LUMP	4000.00000	4000.00			
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	1380.000	m2	4.00000	5520.00			
SURFACE MILLING, ASPHALT								
0003	305-05204	180.000	Mg	65.00000	11700.00			
HMA FOR PATCHING								
0004	310-04006	92.000	m2	430.00000	39560.00			
PATCHING, PARTIAL DEPTH, PLAIN CONCRETE PAVEMENT								
0005	402-05477	367.000	Mg	40.00000	14680.00			
HMA SURFACE 9.5 mm, MAINLINE								
0006	406-05520	1.100	Mg	140.00000	154.00			
ASPHALT FOR TACK COAT								
0007	801-06640	13.000	EACH	85.00000	1105.00			
CONSTRUCTION SIGN, A								
0008	801-06775		LUMP	2000.00000	2000.00			
MAINTAINING TRAFFIC								
0009	808-06694	3700.000	m	0.40000	1480.00			
LINE, PAINT, SOLID, YELLOW, 200 mm								
0010	808-06711	1900.000	m	0.20000	380.00			
LINE, PAINT, BROKEN, WHITE, 100 mm								
SECTION TOTALS				\$	80,579.00			
CONTRACT TOTALS				\$	80,579.00			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 520  
LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24644-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : 31  
COUNTIES : MARSHALL

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1339168 LAPORTE CONSTRUCTION COMPANY, INC.	\$ 31,946.14	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION COMPANY, INC.	\$ 43,328.50	135.6298%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 45,481.00	142.3677%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/24/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 530

LETTING DATE : 08/17/99 10:00 AM

CONTRACT ID : M -24653-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/23/99 COMPLETION DATE

ROUTE : PARK

COUNTIES : OWEN

PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 66,746.20	100.0000%

