

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,080.38

CALL ORDER : 240

LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24256-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : 46

COUNTIES : DECATUR

FRANKLIN

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 1,489,220.01	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,732,507.93	116.3366%
3	35-0918397 RIETH RILEY CONSTRUCTION COMPANY, INC.	\$ 1,887,441.25	126.7402%
4	31-0515195 VALLEY ASPHALT CORPORATION	\$ 1,913,130.12	128.4652%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(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 RESURFACE (NON-3R/4R STANDARDS)							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	1000.00000	8000.00	1400.00000	11200.00	1600.00000	12800.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	68000.00000	68000.00	46570.00000	46570.00
0003 202-60821 SURFACE MILLING, BITUMINOUS	216080.000 m2	0.20000	43216.00	0.62000	133969.60	0.63000	136130.40
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	3185.000 Mg	15.00000	47775.00	14.70000	46819.50	18.00000	57330.00
0005 305-05204 HMA FOR PATCHING	850.000 Mg	80.00000	68000.00	84.00000	71400.00	95.00000	80750.00
0006 305-05206 WIDENING WITH HMA	4765.140 Mg	34.00000	162014.76	34.30000	163444.30	35.50000	169162.47
0007 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	22283.700 Mg	22.00000	490241.40	22.25000	495812.33	27.90000	621715.23
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14948.400 Mg	30.00000	448452.00	34.75000	519456.90	34.00000	508245.60
0009 402-05495 HMA WEDGE AND LEVEL	200.000 Mg	60.00000	12000.00	46.50000	9300.00	30.00000	6000.00
0010 406-05520 ASPHALT FOR TACK COAT	103.500 Mg	175.00000	18112.50	100.00000	10350.00	155.00000	16042.50
0011 501-02400 PROFILOGRAPH	LUMP	5000.00000	5000.00	5100.00000	5100.00	7000.00000	7000.00
0012 610-05527 HMA FOR APPROACHES	2325.500 Mg	45.00000	104647.50	50.90000	118367.95	54.00000	125577.00
0013 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	4535.000 m	1.00000	4535.00	0.70000	3174.50	1.35000	6122.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,080.38
 CALL ORDER : 240
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24256-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	65.00000	3770.00	59.00000	3422.00	70.00000	4060.00
0015 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	2269.000 m	3.00000	6807.00	3.50000	7941.50	2.70000	6126.30
0016 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	26.000 m	5.00000	130.00	3.50000	91.00	2.70000	70.20
0017 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	52.000 m	5.00000	260.00	0.70000	36.40	1.75000	91.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	32750.00000	32750.00	52500.00000	52500.00
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15.000 m	20.00000	300.00	10.00000	150.00	4.00000	60.00
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	36.000 m	60.00000	2160.00	50.00000	1800.00	26.00000	936.00
0021 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1203.000 EACH	8.00000	9624.00	7.35000	8842.05	6.50000	7819.50
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4904.000 m	0.16000	784.64	0.14000	686.56	0.14000	686.56
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	43097.000 m	0.16000	6895.52	0.14000	6033.58	0.14000	6033.58
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10134.000 m	0.16000	1621.44	0.14000	1418.76	0.14000	1418.76
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000 m	12.50000	400.00	10.95000	350.40	15.00000	480.00
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	111.000 m	3.25000	360.75	2.75000	305.25	2.65000	294.15
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	100.00000	200.00	80.00000	160.00	66.00000	132.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	150.00000	150.00	100.00000	100.00	81.00000	81.00
0029 808-75994 PRISMATIC REFLECTOR	1203.000 EACH	7.50000	9022.50	6.45000	7759.35	6.25000	7518.75
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1185.000 EACH	4.00000	4740.00	3.60000	4266.00	4.80000	5688.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,080.38
 CALL ORDER : 240
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24256-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR, INC		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION COM	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,489,220.01		\$ 1,732,507.93		\$ 1,887,441.25
CONTRACT TOTALS			\$ 1,489,220.01		\$ 1,732,507.93		\$ 1,887,441.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,080.38
 CALL ORDER : 240
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24256-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

FRANKLIN

SET-ASIDE :

		(4) 31-0515195					
		VALLEY ASPHALT CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 RESURFACE (NON-3R/4R STANDARDS)							
0001	105-06790	8.000	MOS	900.00000	7200.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	95636.51000	95636.51		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60821	216080.000	m2	0.44000	95075.20		
	SURFACE MILLING, BITUMINOUS						
0004	303-52309	3185.000	Mg	15.98000	50896.30		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0005	305-05204	850.000	Mg	119.22000	101337.00		
	HMA FOR PATCHING						
0006	305-05206	4765.140	Mg	31.28000	149053.58		
	WIDENING WITH HMA						
0007	401-05454	22283.700	Mg	30.98000	690349.03		
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE						
0008	401-05456	14948.400	Mg	35.11000	524838.32		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0009	402-05495	200.000	Mg	39.04000	7808.00		
	HMA WEDGE AND LEVEL						
0010	406-05520	103.500	Mg	275.00000	28462.50		
	ASPHALT FOR TACK COAT						
0011	501-02400		LUMP	3756.22000	3756.22		
	PROFILOGRAPH						
0012	610-05527	2325.500	Mg	33.27000	77369.39		
	HMA FOR APPROACHES						
0013	801-06049	4535.000	m	1.00000	4535.00		
	TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm						
0014	801-06640	58.000	EACH	75.00000	4350.00		
	CONSTRUCTION SIGN, A						
0015	801-06643	2269.000	m	2.45000	5559.05		
	TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm						
0016	801-06644	26.000	m	2.45000	63.70		
	TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm						
0017	801-06647	52.000	m	0.99000	51.48		
	TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm						
0018	801-06775		LUMP	35953.81000	35953.81		
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,942,080.38
 CALL ORDER : 240
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CONTRACT ID : RS-24256-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : 46
 COUNTIES : DECATUR

FRANKLIN

SET-ASIDE :

		(4) 31-0515195 VALLEY ASPHALT CORPORATION					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	15.000 m	9.00000	135.00				
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	36.000 m	42.50000	1530.00				
0021 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1203.000 EACH	7.33000	8817.99				
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4904.000 m	0.13000	637.52				
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	43097.000 m	0.13000	5602.61				
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10134.000 m	0.13000	1317.42				
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.000 m	14.75000	472.00				
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	111.000 m	2.60000	288.60				
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	65.00000	130.00				
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	79.99000	79.99				
0029 808-75994 PRISMATIC REFLECTOR	1203.000 EACH	6.45000	7759.35				
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1185.000 EACH	3.43000	4064.55				
SECTION TOTALS			\$ 1,913,130.12				
CONTRACT TOTALS			\$ 1,913,130.12				

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,045,720.34
 CALL ORDER : 250
 LETTING DATE : 06/15/99 10:00 AM

ROUTE : US 33
 CONTRACT ID : RS-24355-A
 COUNTIES : ALLEN
 DISTRICT : FT. WAYNE DISTRICT
 CONTRACT TIME : 11/22/99 COMPLETION DATE
 RURAL PROJECT(S) : N/A

WHITLEY

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4272670 JOHNSON, S.E. COMPANIES, INC.	\$ 2,070,926.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION COMPANY, INC.	\$ 2,196,041.66	106.0415%
3	35-1139301 E & B PAVING, INC.	\$ 2,418,111.00	116.7647%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY, INC		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	750.00000	6750.00	1215.00000	10935.00	1000.00000	9000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	88000.00000	88000.00	109000.00000	109000.00	80000.00000	80000.00
0003 202-60820 SURFACE MILLING, ASPHALT	139500.000 m2	0.55000	76725.00	0.12000	16740.00	0.40000	55800.00
0004 202-60820 SURFACE MILLING, ASPHALT , SPECIAL	17300.000 m2	1.70000	29410.00	1.32000	22836.00	2.00000	34600.00
0005 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	5900.000 Mg	8.00000	47200.00	13.23000	78057.00	12.00000	70800.00
0006 305-05204 HMA FOR PATCHING SHOULDER	2000.000 Mg	55.00000	110000.00	44.09000	88180.00	50.00000	100000.00
0007 305-60400 COMPACTED AGGREGATE FOR PATCHING	250.000 Mg	15.00000	3750.00	8.82000	2205.00	6.00000	1500.00
0008 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	5200.000 Mg	25.00000	130000.00	22.05000	114660.00	28.00000	145600.00
0009 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	15500.000 Mg	19.50000	302250.00	22.98000	356190.00	26.00000	403000.00
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10800.000 Mg	31.00000	334800.00	28.38000	306504.00	34.00000	367200.00
0011 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	11800.000 Mg	19.50000	230100.00	22.98000	271164.00	26.00000	306800.00
0012 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	7500.000 Mg	22.00000	165000.00	27.34000	205050.00	29.00000	217500.00
0013 402-05495 HMA WEDGE AND LEVEL	12700.000 Mg	23.00000	292100.00	23.59000	299593.00	22.00000	279400.00
0014 406-05520 ASPHALT FOR TACK COAT	206.000 Mg	85.00000	17510.00	55.11000	11352.66	150.00000	30900.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,045,720.34
 CALL ORDER : 250
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24355-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES, INC		(2) 35-1065659 BROOKS CONSTRUCTION COMPANY,		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501-02400 PROFILOGRAPH		LUMP	5000.00000	5000.00	8500.00000	8500.00	2500.00000	2500.00
0016 608-04396 SHOULDER DRAIN	30.000	EACH	135.00000	4050.00	52.00000	1560.00	60.00000	1800.00
0017 610-05527 HMA FOR APPROACHES	2400.000	Mg	35.00000	84000.00	39.96000	95904.00	56.00000	134400.00
0018 616-02320 GEOTEXTILES	600.000	m2	3.50000	2100.00	4.78000	2868.00	1.00000	600.00
0019 616-06405 RIPRAP, REVETMENT	650.000	Mg	39.00000	25350.00	22.05000	14332.50	14.00000	9100.00
0020 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	500.00000	1000.00	375.00000	750.00	300.00000	600.00
0022 801-03290 CONSTRUCTION SIGN, C	32.000	EACH	160.00000	5120.00	150.00000	4800.00	160.00000	5120.00
0024 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	113.00000	7006.00	100.00000	6200.00	113.00000	7006.00
0026 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	87985.00000	87985.00	69000.00000	69000.00
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2050.000	m	0.75000	1537.50	0.75000	1537.50	0.75000	1537.50
0028 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200mm	200.000	m	3.75000	750.00	3.75000	750.00	3.75000	750.00
0029 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 600mm	45.000	m	10.00000	450.00	10.00000	450.00	10.00000	450.00
0030 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	32000.000	m	0.14000	4480.00	0.14000	4480.00	0.14000	4480.00
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3100.000	m	0.75000	2325.00	0.75000	2325.00	0.75000	2325.00
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12000.000	m	0.75000	9000.00	0.75000	9000.00	0.75000	9000.00
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	10.000	EACH	46.50000	465.00	46.50000	465.00	46.50000	465.00
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	67.25000	672.50	67.25000	672.50	67.25000	672.50
0035 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	570.000	EACH	3.50000	1995.00	2.50000	1425.00	3.00000	1710.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,045,720.34
 CALL ORDER : 250
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24355-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ALLEN

WHITLEY

SET-ASIDE :

		(1) 34-4272670		(2) 35-1065659		(3) 35-1139301			
		JOHNSON, S.E. COMPANIES, INC		BROOKS CONSTRUCTION COMPANY,		E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0036	808-75998	950.000	EACH	25.50000	24225.00	25.50000	24225.00	25.50000	24225.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0037	305-05204	350.000	Mg	90.00000	31500.00	71.65000	25077.50	100.00000	35000.00
	HMA FOR PATCHING								
0038	801-06715	1700.000	m	0.90000	1530.00	0.80000	1360.00	0.30000	510.00
	TEMPORARY PAVEMENT MARKING, PAINT								
0039	801-06731	1700.000	m	3.25000	5525.00	2.62000	4454.00	2.25000	3825.00
	TEMPORARY PAVEMENT MARKING, I								
0040	801-06732	1700.000	m	2.50000	4250.00	2.62000	4454.00	0.55000	935.00
	TEMPORARY PAVEMENT MARKING, II								
	SECTION TOTALS			\$ 2,070,926.00		\$ 2,196,041.66		\$ 2,418,111.00	
	CONTRACT TOTALS			\$ 2,070,926.00		\$ 2,196,041.66		\$ 2,418,111.00	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,452,681.59
 CALL ORDER : 260
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24380-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/15/99 COMPLETION DATE
 RURAL

ROUTE : 9
 COUNTIES : SHELBY

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.	\$ 1,737,460.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,771,752.50	101.9737%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RAVEMENT REPAIR OR REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	2000.00000	16000.00	1400.00000	11200.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	6700.00000	6700.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	68626.90000	68626.90	85000.00000	85000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	170572.000 m2	0.50000	85286.00	0.40000	68228.80		
0005 203-02000 EXCAVATION, COMMON	897.000 m3	23.00000	20631.00	12.00000	10764.00		
0006 305-05204 HMA FOR PATCHING	4553.000 Mg	53.00000	241309.00	40.00000	182120.00		
0007 305-05206 WIDENING WITH HMA	2340.000 Mg	26.00000	60840.00	39.50000	92430.00		
0008 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	21497.000 Mg	23.00000	494431.00	24.00000	515928.00		
0009 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	9771.000 Mg	32.00000	312672.00	33.00000	322443.00		
0010 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	6426.000 Mg	23.00000	147798.00	24.00000	154224.00		
0011 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	2921.000 Mg	32.00000	93472.00	33.00000	96393.00		
0012 405-05517 ASPHALT FOR PRIME COAT	13.000 Mg	220.00000	2860.00	215.00000	2795.00		
0013 406-05520 ASPHALT FOR TACK COAT	90.000 Mg	130.00000	11700.00	180.00000	16200.00		
0014 501-02400 PROFILOGRAPH	LUMP	7000.00000	7000.00	4500.00000	4500.00		
0015 610-05527 HMA FOR APPROACHES	1231.000 Mg	53.00000	65243.00	66.00000	81246.00		

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,452,681.59
 CALL ORDER : 260
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24380-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 9
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000 EACH	400.00000	1600.00	400.00000	1600.00		
0017 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	70.00000	3150.00	75.00000	3375.00		
0018 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1640.000 m	4.00000	6560.00	2.50000	4100.00		
0019 801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00	72000.00000	72000.00		
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	14655.000 m	0.13000	1905.15	0.15000	2198.25		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33960.000 m	0.13000	4414.80	0.15000	5094.00		
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9455.000 m	0.13000	1229.15	0.15000	1418.25		
0023 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	29.100 m	20.00000	582.00	22.00000	640.20		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1005.000 EACH	5.00000	5025.00	3.50000	3517.50		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1005.000 EACH	25.00000	25125.00	27.50000	27637.50		
SECTION TOTALS			\$ 1,737,460.00		\$ 1,771,752.50		
CONTRACT TOTALS			\$ 1,737,460.00		\$ 1,771,752.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 270 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,631,924.00
 CALL ORDER : 270
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24406-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 11/01/99 COMPLETION DATE
 RURAL

ROUTE : 3
 COUNTIES : RUSH

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.	\$ 1,749,694.69	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,994,738.63	114.0049%
3	35-1357381 O'MARA, DAVE CONTRACTOR, INC.	\$ 2,050,793.25	117.2086%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	1600.00000	14400.00	1400.00000	12600.00	1000.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	11271.01000	11271.01	11000.00000	11000.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	44000.00000	44000.00	99000.00000	99000.00	100000.00000	100000.00
0004 202-02271 HEADWALL, REMOVE	1.000 EACH	400.00000	400.00	200.00000	200.00	1000.00000	1000.00
0005 202-60820 SURFACE MILLING, ASPHALT (37mm Approaches)	9035.000 m2	1.30000	11745.50	1.60000	14456.00	2.00000	18070.00
0006 202-60820 SURFACE MILLING, ASPHALT (37mm Mainline & Shldr.)	165870.000 m2	0.21000	34832.70	0.65000	107815.50	0.75000	124402.50
0007 202-60820 SURFACE MILLING, ASPHALT (75mm Add. Depth Mainline Ex. Widening &	66035.000 m2	1.35000	89147.25	1.05000	69336.75	1.50000	99052.50
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	7.200 m3	28.00000	201.60	22.00000	158.40	40.00000	288.00
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	30.000 Mg	23.00000	690.00	25.00000	750.00	30.00000	900.00
0010 305-05204 HMA FOR PATCHING (Undistributed Quantity)	50.000 Mg	105.00000	5250.00	145.00000	7250.00	110.00000	5500.00
0011 305-05206 WIDENING WITH HMA	595.000 Mg	46.00000	27370.00	47.00000	27965.00	60.00000	35700.00
0012 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	6190.000 Mg	24.50000	151655.00	28.50000	176415.00	29.00000	179510.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 270 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,631,924.00
 CALL ORDER : 270
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24406-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	14125.000	Mg	25.90000	365837.50	26.75000	377843.75	26.00000	367250.00
0014 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	10090.000	Mg	34.75000	350627.50	37.95000	382915.50	34.00000	343060.00
0015 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	5700.000	Mg	24.50000	139650.00	28.50000	162450.00	30.00000	171000.00
0016 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	2460.000	Mg	34.75000	85485.00	37.95000	93357.00	34.00000	83640.00
0017 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	3440.000	Mg	25.90000	89096.00	26.75000	92020.00	26.00000	89440.00
0018 402-05495 HMA WEDGE AND LEVEL (Undistributed Quantity)	50.000	Mg	43.00000	2150.00	55.00000	2750.00	110.00000	5500.00
0019 405-05517 ASPHALT FOR PRIME COAT (Includes 155.2Mg Undistr.Quant.forBelow	176.500	Mg	200.00000	35300.00	260.00000	45890.00	225.00000	39712.50
0020 406-05520 ASPHALT FOR TACK COAT	92.300	Mg	150.00000	13845.00	160.00000	14768.00	175.00000	16152.50
0021 501-02400 PROFILOGRAPH		LUMP	5400.00000	5400.00	3400.00000	3400.00	10000.00000	10000.00
0022 610-05527 HMA FOR APPROACHES	4400.000	Mg	39.00000	171600.00	36.00000	158400.00	50.00000	220000.00
0023 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT (Undistributed Quantity for Bench Marks,	11.000	EACH	310.00000	3410.00	200.00000	2200.00	600.00000	6600.00
0024 616-02320 GEOTEXTILES	510.000	m2	2.65000	1351.50	2.50000	1275.00	5.00000	2550.00
0025 616-06451 RIPRAP, UNIFORM	180.000	Mg	29.00000	5220.00	25.00000	4500.00	30.00000	5400.00
0026 621-06559 MULCHED SEEDING, R	1500.000	m2	0.85000	1275.00	0.90000	1350.00	1.00000	1500.00
0027 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	2.000	m	200.00000	400.00	280.00000	560.00	250.00000	500.00
0028 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	300.00000	300.00	200.00000	200.00	500.00000	500.00
0029 801-06049 TEMPORARY PAVEMENT MARKING, II, YELLOW, 100 mm	3560.000	m	1.00000	3560.00	0.90000	3204.00	1.00000	3560.00
0030 801-06640 CONSTRUCTION SIGN, A	52.500	EACH	60.00000	3150.00	61.00000	3202.50	65.00000	3412.50
0031 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1780.000	m	2.90000	5162.00	4.75000	8455.00	3.00000	5340.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

PAGE : 270 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,631,924.00
 CALL ORDER : 270
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24406-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 801-06644 TEMPORARY PAVEMENT MARKING, I, WHITE, 100 mm	71.000 m	5.00000	355.00	4.75000	337.25	5.00000	355.00
0033 801-06647 TEMPORARY PAVEMENT MARKING, II, WHITE, 100 mm	142.000 m	2.00000	284.00	0.90000	127.80	5.00000	710.00
0034 801-06710 FLASHING ARROW SIGN	240.000 DAY	15.00000	3600.00	12.00000	2880.00	25.00000	6000.00
0035 801-06775 MAINTAINING TRAFFIC	LUMP	46525.00000	46525.00	80500.00000	80500.00	50000.00000	50000.00
0036 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	190.000 m	2.00000	380.00	2.05000	389.50	2.00000	380.00
0037 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	73.000 m	35.00000	2555.00	28.75000	2098.75	50.00000	3650.00
0038 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000 EACH	321.00000	642.00	235.00000	470.00	400.00000	800.00
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2397.000 m	0.13000	311.61	0.13000	311.61	0.15000	359.55
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	20844.000 m	0.13000	2709.72	0.13000	2709.72	0.15000	3126.60
0041 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	708.000 m	0.20000	141.60	0.20000	141.60	0.20000	141.60
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	43.000 m	13.90000	597.70	15.00000	645.00	15.00000	645.00
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW (Undistributed Quantity)	3.000 EACH	56.00000	168.00	58.00000	174.00	60.00000	180.00
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) (Undistributed Quantity)	3.000 EACH	75.00000	225.00	77.00000	231.00	85.00000	255.00
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	550.000 EACH	3.60000	1980.00	3.70000	2035.00	4.00000	2200.00
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	550.000 EACH	26.25000	14437.50	27.20000	14960.00	29.00000	15950.00
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	500.00000	1000.00	520.00000	1040.00	1250.00000	2500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/22/99

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,631,924.00
 CALL ORDER : 270
 LETTING DATE : 06/15/99 10:00 AM

CONTRACT ID : RS-24406-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION COM		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1357381 O'MARA, DAVE CONTRACTOR, INC	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,749,694.69		\$ 1,994,738.63		\$ 2,050,793.25
CONTRACT TOTALS			\$ 1,749,694.69		\$ 1,994,738.63		\$ 2,050,793.25

