

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,342,754.77  
 CALL ORDER : 111  
 LETTING DATE : 08/15/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : R -23811-B  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 10/15/01 COMPLETION DATE  
 URBAN

ROUTE :  
 COUNTIES : ST. JOSEPH  
 PROJECT(S) : BIKE018

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 1,288,378.09	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 1,323,732.22	102.7440%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,412,420.88	109.6278%
4	35-1339168 LAPORTE CONSTRUCTION CO	\$ 1,710,058.54	132.7295%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 BIKE / PEDESTRIAN FACILITIES									
0001	105-06790	9.000	MOS	1115.00000	10035.00	1250.00000	11250.00	1500.00000	13500.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845	LUMP		23580.00000	23580.00	5000.00000	5000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		65950.00000	65950.00	66100.00000	66100.00	69000.00000	69000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-52370	LUMP		55210.00000	55210.00	19800.00000	19800.00	15000.00000	15000.00
	CLEARING RIGHT OF WAY								
0005	202-02240	1656.000	m2	2.00000	3312.00	6.81000	11277.36	4.00000	6624.00
	PAVEMENT, REMOVE								
0006	202-52710	259.000	m2	7.70000	1994.30	5.83000	1509.97	8.00000	2072.00
	SIDEWALK, CONCRETE, REMOVE								
0007	202-91840	162.000	m	3.25000	526.50	10.03000	1624.86	3.25000	526.50
	FENCE, CHAIN LINK, REMOVE								
0008	202-92431	200.000	Mg	4.50000	900.00	11.56000	2312.00	12.00000	2400.00
	RIPRAP, REMOVE								
0009	202-96035	25.400	m	170.00000	4318.00	335.89000	8531.61	150.00000	3810.00
	CONCRETE WALL, REMOVE , 1830 mm								
0010	202-96035	20.500	m	45.00000	922.50	68.82000	1410.81	85.00000	1742.50
	CONCRETE WALL, REMOVE , 460 mm								
0011	202-98370	4.000	EACH	250.00000	1000.00	250.00000	1000.00	150.00000	600.00
	POLE, REMOVE								
0012	203-02000	370.000	m3	24.00000	8880.00	24.14000	8931.80	105.00000	38850.00
	EXCAVATION, COMMON								
0013	203-51223	5.700	m3	46.00000	262.20	25.75000	146.78	70.00000	399.00
	EXCAVATION, WATERWAY								
0014	205-02770	96.000	m2	15.00000	1440.00	15.00000	1440.00	15.00000	1440.00
	EROSION CONTROL BLANKET , COCONUT W/ SHORELINE SEED MIXTURE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

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COUNTIES : ST. JOSEPH

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DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 205-02770 EROSION CONTROL BLANKET , COCONUT W/ SIDE SLOPE SEED MIXTURE	608.000	m2	13.05000	7934.40	13.05000	7934.40	13.05000	7934.40
0016 210-04181 BICYCLE RACK	2.000	EACH	975.00000	1950.00	750.00000	1500.00	1200.00000	2400.00
0017 210-06191 ENTRANCE NODE E IRRIGATION	1.000	EACH	4000.00000	4000.00	3541.53000	3541.53	890.00000	890.00
0018 210-06191 ENTRANCE NODE F IRRIGATION	1.000	EACH	3500.00000	3500.00	3541.53000	3541.53	1568.00000	1568.00
0019 211-02050 B BORROW	2190.000	m3	19.75000	43252.50	18.17000	39792.30	25.00000	54750.00
0020 213-52830 FLOWABLE MORTAR	54.100	m3	98.00000	5301.80	73.67000	3985.55	95.00000	5139.50
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	368.000	Mg	39.50000	14536.00	34.22000	12592.96	33.32000	12261.76
0022 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	26.300	Mg	75.00000	1972.50	50.00000	1315.00	75.00000	1972.50
0023 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	70.00000	4200.00	50.00000	3000.00	70.00000	4200.00
0024 402-05498 HMA FOR PARKING AREA	186.000	Mg	60.00000	11160.00	50.00000	9300.00	60.00000	11160.00
0027 604-01920 CONCRETE PAVERS	295.000	m2	77.50000	22862.50	63.00000	18585.00	75.00000	22125.00
0028 604-01920 CONCRETE PAVERS , CABLE CONCRETE	17.900	m2	260.00000	4654.00	168.29000	3012.39	200.00000	3580.00
0029 604-91531 SIDEWALK, CONCRETE, 100 mm	2252.000	m2	34.55000	77806.60	33.43000	75284.36	25.00000	56300.00
0030 605-06120 CURB, CONCRETE 150 mm	249.700	m	70.75000	17666.28	58.34000	14567.50	65.00000	16230.50
0031 605-06125 CURB, CONCRETE, MODIFIED	9.750	m	84.50000	823.88	42.99000	419.15	140.00000	1365.00
0032 611-03671 TRASH RECEPTACLE	4.000	EACH	580.00000	2320.00	1000.00000	4000.00	745.00000	2980.00
0033 616-02320 GEOTEXTILES	317.500	m2	3.30000	1047.75	2.15000	682.63	3.50000	1111.25
0034 616-02320 GEOTEXTILES UNDER RIPRAP	18.000	m2	3.25000	58.50	2.16000	38.88	5.50000	99.00
0035 616-03976 FIBER ROLL, 400 mm , 305 mm COIR ROLL, VEGETATED	26.000	m	345.00000	8970.00	345.00000	8970.00	345.00000	8970.00
0036 616-06451 RIPRAP, UNIFORM	1.630	Mg	95.00000	154.85	73.64000	120.03	110.00000	179.30

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 616-51367 SLOPEWALL, CONCRETE, 100 mm	76.500	m2	60.50000	4628.25	49.33000	3773.75	55.00000	4207.50
0038 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	850.00000	1700.00	850.00000	1700.00	850.00000	1700.00
0039 621-06559 MULCHED SEEDING, R	7536.000	m2	0.62000	4672.32	0.62000	4672.32	0.62000	4672.32
0040 621-06570 TOP SOIL	824.000	m3	23.65000	19487.60	24.96000	20567.04	22.00000	18128.00
0041 621-98038 MULCH, HARDWOOD SHREDDED BARK	30.000	m3	72.30000	2169.00	72.30000	2169.00	72.30000	2169.00
0042 622-03948 PLANTER	1.000	EACH	1050.00000	1050.00	1599.08000	1599.08	1090.00000	1090.00
0043 622-05605 PLANT, ANNUAL Mixed Flats	30.000	EACH	50.00000	1500.00	50.00000	1500.00	50.00000	1500.00
0044 622-05617 PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 600 mm - Green Velvet Boxwood (Buxus X. "Green	23.000	EACH	93.20000	2143.60	93.20000	2143.60	93.20000	2143.60
0045 622-05630 PLANT, CONIFEROUS EVERGREEN, GLOBE, DWARF, OVER 450 TO 600 mm - Sebian Yew (Taxus X. Media "Sebian")	93.000	EACH	75.00000	6975.00	74.40000	6919.20	74.40000	6919.20
0046 622-05638 PLANT, DECIDUOUS SHRUB, 450 mm OR UNDER - Little Princess Spirea (Spirea J. "Lit	68.000	EACH	52.80000	3590.40	52.80000	3590.40	52.80000	3590.40
0047 622-05639 PLANT, DECIDUOUS SHRUB, OVER 450 TO 600 mm - Red Barberry (Berberis Thunbergi "Atro	43.000	EACH	52.60000	2261.80	52.60000	2261.80	52.60000	2261.80
0048 622-05647 PLANT, DECIDUOUS TREE, MULTI-STEM, OVER 3000 mm - Heritage River Birch (Betula N. "Cully	7.000	EACH	350.00000	2450.00	347.95000	2435.65	347.95000	2435.65
0049 622-05649 PLANT, DECIDUOUS TREE, SINGLE STEM OVER 32 TO 50 mm WHITE FLOWERING DOGWOOD, (CORNUS FLORIDA)	32.000	EACH	515.00000	16480.00	515.15000	16484.80	515.15000	16484.80
0050 622-05654 PLANT, PERENNIAL - COMMON HOSTA (HOSTA)	68.000	EACH	25.00000	1700.00	25.00000	1700.00	25.00000	1700.00
0051 701-01406 SAMPLING AND TESTING ANALYSIS	2.000	EACH	5100.00000	10200.00	3850.00000	7700.00	2000.00000	4000.00

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 701-06612 PILE, STEEL H, EPOXY COATED, HP 310 X 125	142.000	m	242.00000	34364.00	98.43000	13977.06	275.00000	39050.00
0053 701-51195 PILE, STEEL H, HP 310 X 79	80.000	m	108.25000	8660.00	65.62000	5249.60	200.00000	16000.00
0054 701-91792 PILE TIP, STEEL H , HP 310 X 125	20.000	EACH	75.00000	1500.00	73.90000	1478.00	125.00000	2500.00
0055 701-91792 PILE TIP, STEEL H , HP 310 X 79	8.000	EACH	75.00000	600.00	73.90000	591.20	100.00000	800.00
0056 701-93633 OVERSIZED PREDRILLED PILE HOLES	220.000	m	40.00000	8800.00	65.62000	14436.40	20.00000	4400.00
0057 701-95782 PILE, STEEL H, HP 310 X 125	198.000	m	153.00000	30294.00	82.02000	16239.96	170.00000	33660.00
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	24.900	m3	1000.00000	24900.00	1791.43000	44606.61	1000.00000	24900.00
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	142.000	EACH	8.50000	1207.00	8.41000	1194.22	15.00000	2130.00
0060 702-95246 CONCRETE, B, STRUCTURES	7.000	m3	1000.00000	7000.00	1634.42000	11440.94	500.00000	3500.00
0061 703-51030 REINFORCING STEEL	1695.300	kg	2.13000	3610.99	3.01000	5102.85	1.50000	2542.95
0062 703-51032 REINFORCING STEEL, EPOXY COATED	3742.000	kg	2.05000	7671.10	3.19000	11936.98	1.65000	6174.30
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	43.400	m3	600.00000	26040.00	1846.01000	80116.83	800.00000	34720.00
0064 708-51813 PNEUMATICALLY PLACED MORTAR	10.700	m2	855.00000	9148.50	650.00000	6955.00	350.00000	3745.00
0065 708-51814 WELDED STEEL WIRE FABRIC	10.700	m2	128.00000	1369.60	25.00000	267.50	50.00000	535.00
0066 709-51821 SURFACE SEAL		LUMP	3500.00000	3500.00	850.00000	850.00	1200.00000	1200.00
0067 711-51038 STRUCTURAL STEEL		LUMP	18600.00000	18600.00	18784.03000	18784.03	10000.00000	10000.00
0068 711-90932 EDGING, STEEL	135.000	m	30.00000	4050.00	30.00000	4050.00	30.00000	4050.00
0069 712-03812 BENCH	6.000	EACH	1200.00000	7200.00	1000.00000	6000.00	1450.00000	8700.00
0070 712-03826 BENCH, SEATING AND TABLE RELOCATION	1.000	EACH	830.00000	830.00	757.85000	757.85	750.00000	750.00
0071 712-03862 PREFABRICATED BRIDGE		LUMP	338344.87000	338344.87	332359.38000	332359.38	471200.00000	471200.00

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1582109 KANKAKEE VALLEY CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	10.000	m	64.00000	640.00	165.79000	1657.90	70.00000	700.00
0073 720-44000 CASTING, ADJUST TO GRADE	11.000	EACH	260.00000	2860.00	603.15000	6634.65	625.00000	6875.00
0074 729-51875 CONCRETE, A, PATCHING	5.000	m2	460.00000	2300.00	650.00000	3250.00	300.00000	1500.00
0075 801-06775 MAINTAINING TRAFFIC		LUMP	7500.00000	7500.00	5193.07000	5193.07	4300.00000	4300.00
0076 802-03896 BOLLARD ,PIPE, REMOVE	8.000	EACH	920.00000	7360.00	920.00000	7360.00	1250.00000	10000.00
0077 802-04314 SIGN , TRAIL INFORMATION	5.000	EACH	2500.00000	12500.00	2500.00000	12500.00	2700.00000	13500.00
0078 805-03083 CONDUIT, RIGID, P.V.C., 40 mm	1144.000	m	17.50000	20020.00	17.50000	20020.00	21.00000	24024.00
0079 805-06595 CONDUIT, PVC, 50 mm	40.000	m	21.30000	852.00	21.30000	852.00	29.00000	1160.00
0080 805-86810 SERVICE POINT, II	2.000	EACH	3850.00000	7700.00	3850.00000	7700.00	2900.00000	5800.00
0081 805-95568 CONDUIT, PVC, 100 mm	40.000	m	24.60000	984.00	24.60000	984.00	45.00000	1800.00
0082 807-04651 WIRE , 3 #2 GND, 1 #6 GND	1200.000	m	8.20000	9840.00	8.20000	9840.00	8.00000	9600.00
0083 807-04653 LIGHTING FOUNDATION	28.000	EACH	420.00000	11760.00	420.00000	11760.00	450.00000	12600.00
0084 807-04654 LIGHT POLE	28.000	EACH	2220.00000	62160.00	2220.00000	62160.00	1825.00000	51100.00
0085 807-04654 LIGHT POLE , ON BRIDGE	5.000	EACH	1180.00000	5900.00	1180.00000	5900.00	1126.00000	5630.00
0086 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	341.000	m	2.00000	682.00	1.96000	668.36	1.15000	392.15
0087 808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	1.000	EACH	95.00000	95.00	95.00000	95.00	75.00000	75.00
0088 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	20400.00000	20400.00	102236.95000	102236.95	50000.00000	50000.00
0089 603-03829 FENCE , METAL PICKET	186.000	m	310.50000	57753.00	217.10000	40380.60	310.50000	57753.00
0090 603-03829 FENCE , ORNAMENTAL, METAL PICKET	61.600	m	420.00000	25872.00	266.40000	16410.24	420.00000	25872.00
SECTION TOTALS			\$ 1,288,378.09		\$ 1,323,732.22		\$ 1,412,420.88	
CONTRACT TOTALS			\$ 1,288,378.09		\$ 1,323,732.22		\$ 1,412,420.88	

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		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 BIKE / PEDESTRIAN FACILITIES							
0001	105-06790	9.000	MOS	1745.04000	15705.36		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	20561.47000	20561.47		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	85809.26000	85809.26		
	MOBILIZATION AND DEMOBILIZATION						
0004	201-52370		LUMP	38913.93000	38913.93		
	CLEARING RIGHT OF WAY						
0005	202-02240	1656.000	m2	13.66000	22620.96		
	PAVEMENT, REMOVE						
0006	202-52710	259.000	m2	11.47000	2970.73		
	SIDEWALK, CONCRETE, REMOVE						
0007	202-91840	162.000	m	3.25000	526.50		
	FENCE, CHAIN LINK, REMOVE						
0008	202-92431	200.000	Mg	35.10000	7020.00		
	RIPRAP, REMOVE						
0009	202-96035	25.400	m	307.06000	7799.32		
	CONCRETE WALL, REMOVE , 1830 mm						
0010	202-96035	20.500	m	171.45000	3514.73		
	CONCRETE WALL, REMOVE , 460 mm						
0011	202-98370	4.000	EACH	150.00000	600.00		
	POLE, REMOVE						
0012	203-02000	370.000	m3	49.84000	18440.80		
	EXCAVATION, COMMON						
0013	203-51223	5.700	m3	275.41000	1569.84		
	EXCAVATION, WATERWAY						
0014	205-02770	96.000	m2	15.00000	1440.00		
	EROSION CONTROL BLANKET , COCONUT W/ SHORELINE SEED MIXTURE						
0015	205-02770	608.000	m2	13.05000	7934.40		
	EROSION CONTROL BLANKET , COCONUT W/ SIDE SLOPE SEED MIXTURE						
0016	210-04181	2.000	EACH	1155.51000	2311.02		
	BICYCLE RACK						
0017	210-06191	1.000	EACH	1720.00000	1720.00		
	ENTRANCE NODE E IRRIGATION						
0018	210-06191	1.000	EACH	1720.00000	1720.00		
	ENTRANCE NODE F IRRIGATION						
0019	211-02050	2190.000	m3	23.46000	51377.40		
	B BORROW						

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		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	213-52830	54.100 m3	173.06000	9362.55			
	FLOWABLE MORTAR						
0021	303-52308	368.000 Mg	49.60000	18252.80			
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0022	402-05474	26.300 Mg	75.00000	1972.50			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0023	402-05477	60.000 Mg	75.00000	4500.00			
	HMA SURFACE 9.5 mm, MAINLINE						
0024	402-05498	186.000 Mg	75.00000	13950.00			
	HMA FOR PARKING AREA						
0027	604-01920	295.000 m2	119.81000	35343.95			
	CONCRETE PAVERS						
0028	604-01920	17.900 m2	312.73000	5597.87			
	CONCRETE PAVERS , CABLE CONCRETE						
0029	604-91531	2252.000 m2	43.49000	97939.48			
	SIDEWALK, CONCRETE, 100 mm						
0030	605-06120	249.700 m	220.12000	54963.96			
	CURB, CONCRETE 150 mm						
0031	605-06125	9.750 m	1415.08000	13797.03			
	CURB, CONCRETE, MODIFIED						
0032	611-03671	4.000 EACH	939.25000	3757.00			
	TRASH RECEPTACLE						
0033	616-02320	317.500 m2	9.79000	3108.33			
	GEOTEXTILES						
0034	616-02320	18.000 m2	72.76000	1309.68			
	GEOTEXTILES UNDER RIPRAP						
0035	616-03976	26.000 m	345.00000	8970.00			
	FIBER ROLL, 400 mm , 305 mm COIR ROLL, VEGETATED						
0036	616-06451	1.630 Mg	837.75000	1365.53			
	RIPRAP, UNIFORM						
0037	616-51367	76.500 m2	174.24000	13329.36			
	SLOPEWALL, CONCRETE, 100 mm						
0038	621-01004	2.000 EACH	850.00000	1700.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0039	621-06559	7536.000 m2	0.62000	4672.32			
	MULCHED SEEDING, R						
0040	621-06570	824.000 m3	21.61000	17806.64			
	TOP SOIL						
0041	621-98038	30.000 m3	72.30000	2169.00			
	MULCH, HARDWOOD SHREDDED BARK						





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ENGINEER'S ESTIMATE: \$ 1,342,754.77  
CALL ORDER : 111  
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -23811-B  
DISTRICT : LAPORTE DISTRICT

ROUTE :  
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168 LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 701-95782 PILE, STEEL H, HP 310 X 125	198.000 m	225.00000	44550.00				
0058 702-51005 CONCRETE, A, SUBSTRUCTURE	24.900 m3	1200.00000	29880.00				
0059 702-51863 FIELD DRILLED HOLE IN CONCRETE	142.000 EACH	12.82000	1820.44				
0060 702-95246 CONCRETE, B, STRUCTURES	7.000 m3	2931.46000	20520.22				
0061 703-51030 REINFORCING STEEL	1695.300 kg	1.91000	3238.02				
0062 703-51032 REINFORCING STEEL, EPOXY COATED	3742.000 kg	1.55000	5800.10				
0063 704-51002 CONCRETE, C, SUPERSTRUCTURE	43.400 m3	1713.32000	74358.09				
0064 708-51813 PNEUMATICALLY PLACED MORTAR	10.700 m2	600.00000	6420.00				
0065 708-51814 WELDED STEEL WIRE FABRIC	10.700 m2	65.00000	695.50				
0066 709-51821 SURFACE SEAL	LUMP	1841.01000	1841.01				
0067 711-51038 STRUCTURAL STEEL	LUMP	12800.00000	12800.00				
0068 711-90932 EDGING, STEEL	135.000 m	30.00000	4050.00				
0069 712-03812 BENCH	6.000 EACH	2041.87000	12251.22				
0070 712-03826 BENCH, SEATING AND TABLE RELOCATION	1.000 EACH	1894.20000	1894.20				
0071 712-03862 PREFABRICATED BRIDGE	LUMP	398500.00000	398500.00				
0072 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	10.000 m	210.08000	2100.80				
0073 720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	579.09000	6369.99				
0074 729-51875 CONCRETE, A, PATCHING	5.000 m2	989.14000	4945.70				
0075 801-06775 MAINTAINING TRAFFIC	LUMP	1000.00000	1000.00				
0076 802-03896 BOLLARD ,PIPE, REMOVE	8.000 EACH	1135.00000	9080.00				
0077 802-04314 SIGN , TRAIL INFORMATION	5.000 EACH	2700.00000	13500.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 111 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,342,754.77

CALL ORDER : 111

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -23811-B

DISTRICT : LAPORTE DISTRICT

ROUTE :

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1339168					
		LAPORTE CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0078 805-03083	CONDUIT, RIGID, P.V.C., 40 mm	1144.000 m	21.00000	24024.00			
0079 805-06595	CONDUIT, PVC, 50 mm	40.000 m	29.00000	1160.00			
0080 805-86810	SERVICE POINT, II	2.000 EACH	2900.00000	5800.00			
0081 805-95568	CONDUIT, PVC, 100 mm	40.000 m	45.00000	1800.00			
0082 807-04651	WIRE , 3 #2 GND, 1 #6 GND	1200.000 m	8.00000	9600.00			
0083 807-04653	LIGHTING FOUNDATION	28.000 EACH	450.00000	12600.00			
0084 807-04654	LIGHT POLE	28.000 EACH	1825.00000	51100.00			
0085 807-04654	LIGHT POLE , ON BRIDGE	5.000 EACH	1126.00000	5630.00			
0086 808-06703	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	341.000 m	1.27000	433.07			
0087 808-97664	PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	1.000 EACH	59.00000	59.00			
0088 202-51328	PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	6750.00000	6750.00			
0089 603-03829	FENCE , METAL PICKET	186.000 m	310.50000	57753.00			
0090 603-03829	FENCE , ORNAMENTAL, METAL PICKET	61.600 m	420.00000	25872.00			
SECTION TOTALS				\$ 1,710,058.54			
CONTRACT TOTALS				\$ 1,710,058.54			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 121 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 121  
LETTING DATE : 08/15/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : R -24314-B  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 160 WORK DAYS  
RURAL

ROUTE : 67  
COUNTIES : KNOX

PROJECT(S) : 0431023  
0431023  
0431023  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 8,880,067.67	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 131 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131  
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 125 WORK DAYS  
RURAL

ROUTE : GREENSBORO PIKE  
COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : 6333001

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,688,428.03	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,849,313.88	104.3619%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION					
0001 105-06790 FIELD OFFICE, 300 SFT	14.000	MOS	1450.00000	20300.00	1935.00000 27090.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	95000.00000	95000.00	125000.00000 125000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	185000.00000	185000.00	185000.00000 185000.00
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	66500.00000	66500.00	110000.00000 110000.00
0005 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	7000.00000	7000.00	11000.00000 11000.00
0006 202-60821 SURFACE MILLING, BITUMINOUS	346.000	SYS	9.00000	3114.00	7.50000 2595.00
0007 203-02000 EXCAVATION, COMMON	32120.000	CYS	10.25000	329230.00	12.00000 385440.00
0008 203-02070 BORROW	4200.000	CYS	6.50000	27300.00	4.25000 17850.00
0009 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	16504.000	LFT	1.50000	24756.00	1.65000 27231.60
0010 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	2050.000	LFT	14.00000	28700.00	14.00000 28700.00
0011 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	47.000	EACH	60.00000	2820.00	65.00000 3055.00
0012 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	59.00000	59.00	65.00000 65.00
0013 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	8.000	EACH	5.00000	40.00	5.50000 44.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 131 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 211-02060	1942.000	CYS	18.00000	34956.00	21.00000	40782.00		
B BORROW FOR STRUCTURE BACKFILL								
0015 303-52308	25532.000	TON	15.50000	395746.00	17.00000	434044.00		
COMPACTED AGGREGATE FOR BASE, 0, 53								
0016 401-05437	6600.000	TON	37.55000	247830.00	33.50000	221100.00		
QC/QA HMA BASE 25.0 mm, MAINLINE								
0017 401-05455	6937.000	TON	38.85000	269502.45	35.50000	246263.50		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018 401-05456	3799.000	TON	39.40000	149680.60	36.00000	136764.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0019 402-05481	2406.000	TON	41.95000	100931.70	36.00000	86616.00		
HMA BASE 25.0 mm, SHOULDER								
0020 402-05483	2880.000	TON	41.95000	120816.00	35.00000	100800.00		
HMA BASE C25.0 mm, SHOULDER								
0021 402-05490	262.000	TON	64.50000	16899.00	39.00000	10218.00		
HMA SURFACE 9.5 mm, SHOULDER								
0022 402-05495	8429.000	TON	31.95000	269306.55	36.00000	303444.00		
HMA WEDGE AND LEVEL								
0023 404-05511	10098.000	SYS	1.30000	13127.40	1.50000	15147.00		
SEAL COAT, 2								
0024 406-05520	23.730	TON	180.00000	4271.40	181.00000	4295.13		
ASPHALT FOR TACK COAT								
0025 601-01846	8.000	EACH	1575.00000	12600.00	1550.00000	12400.00		
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3								
0026 601-06037	12.000	EACH	525.00000	6300.00	550.00000	6600.00		
GUARDRAIL END TREATMENT, I								
0027 601-91060	4.000	EACH	158.00000	632.00	155.00000	620.00		
GUARD RAIL POST AND BRACKET, STEEL								
0028 601-99105	3324.500	LFT	10.00000	33245.00	10.25000	34076.13		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0029 603-04847	1.000	EACH	960.00000	960.00	950.00000	950.00		
FENCE GATE , FARM FIELD, 47 IN. X 22 FT.								
0030 603-06040	15041.000	LFT	4.05000	60916.05	4.25000	63924.25		
FENCE, FARM FIELD, 47 IN.								
0031 603-06045	130.000	LFT	9.25000	1202.50	9.25000	1202.50		
FENCE, CHAIN LINK, 48 IN.								
0032 603-91340	1.000	EACH	825.00000	825.00	850.00000	850.00		
FENCE GATE, FARM FIELD, 47 IN. X 20 FT.								
0033 603-95217	7.000	EACH	1250.00000	8750.00	1250.00000	8750.00		
FENCE GATE, FARM FIELD, 47 IN. X 30 FT.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 131 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 604-06070 SIDEWALK, CONCRETE	10.000	SYS	93.00000	930.00	100.00000	1000.00		
0035 604-44251 STEPS, CONCRETE	5.160	CYS	470.00000	2425.20	850.00000	4386.00		
0036 605-02042 CURB AND GUTTER TURNOUT, CONCRETE	1.000	EACH	550.00000	550.00	1000.00000	1000.00		
0037 605-06120 CURB, CONCRETE	125.000	LFT	21.00000	2625.00	22.00000	2750.00		
0038 605-06160 CURB AND GUTTER, B, CONCRETE, MODIFIED	1833.000	LFT	12.50000	22912.50	12.00000	21996.00		
0039 605-94811 CURB TURNOUT	1.000	EACH	496.00000	496.00	1000.00000	1000.00		
0040 607-06365 PAVED SIDE DITCH, G	627.000	LFT	75.00000	47025.00	55.00000	34485.00		
0041 608-04396 SHOULDER DRAIN	6.000	EACH	360.00000	2160.00	450.00000	2700.00		
0042 610-05527 HMA FOR APPROACHES	1295.000	TON	59.00000	76405.00	56.00000	72520.00		
0043 611-05330 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.	261.000	SYS	57.00000	14877.00	45.00000	11745.00		
0044 611-06497 MAILBOX ASSEMBLY, SINGLE	28.000	EACH	110.00000	3080.00	110.00000	3080.00		
0045 611-06498 MAILBOX ASSEMBLY, DOUBLE	1.000	EACH	160.00000	160.00	160.00000	160.00		
0046 615-06505 MONUMENT, B	16.000	EACH	405.00000	6480.00	425.00000	6800.00		
0047 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	265.00000	265.00	265.00000	265.00		
0048 616-02320 GEOTEXTILES	3003.000	SYS	1.75000	5255.25	1.10000	3303.30		
0049 616-06405 RIPRAP, REVETMENT	2258.000	TON	20.00000	45160.00	20.50000	46289.00		
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000	EACH	750.00000	3000.00	750.00000	3000.00		
0051 621-01882 SEED MIXTURE, T, CONVENTIONAL MIX	340.000	LBS	3.00000	1020.00	3.00000	1020.00		
0052 621-06545 FERTILIZER	6.300	TON	600.00000	3780.00	625.00000	3937.50		
0053 621-06548 SEED MIXTURE, CV	10.000	LBS	37.00000	370.00	38.00000	380.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 131 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0054 621-06553 SEED MIXTURE, R	2380.000	LBS	2.75000	6545.00	2.75000	6545.00		
0055 621-06565 MULCHING MATERIAL	36.500	TON	470.00000	17155.00	500.00000	18250.00		
0056 621-06567 WATER	61.510	MG	2.05000	126.10	3.00000	184.53		
0057 621-06574 SODDING	15378.000	SYS	3.15000	48440.70	3.00000	46134.00		
0058 702-90915 CONCRETE, A	43.250	CYS	500.00000	21625.00	450.00000	19462.50		
0059 703-51030 REINFORCING STEEL	681.000	LBS	2.00000	1362.00	1.15000	783.15		
0060 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 10 FT. X 4 FT.	90.000	LFT	500.00000	45000.00	350.00000	31500.00		
0061 714-01634 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 7 FT. X 4 FT.	92.000	LFT	290.00000	26680.00	240.00000	22080.00		
0062 714-03436 CULVERT, PRECAST 3 SIDED, REINFORCED CONCRETE, 16 FT. X 7 FT.	80.000	LFT	1710.00000	136800.00	1750.00000	140000.00		
0063 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	1775.920	SFT	33.00000	58605.36	67.00000	118986.64		
0064 714-04733 CULVERT, PRECAST, 3 SIDED, REINFORCED CONCRETE,	40.000	LFT	1700.00000	68000.00	1900.00000	76000.00		
0065 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	128.000	LFT	260.00000	33280.00	210.00000	26880.00		
0066 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 8 FT. X 4 FT.	78.000	LFT	425.00000	33150.00	250.00000	19500.00		
0067 714-26724 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 12 FT. X 4 FT.	74.000	LFT	575.00000	42550.00	475.00000	35150.00		
0068 714-91847 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5 FT. X 5 FT.	60.000	LFT	285.00000	17100.00	225.00000	13500.00		
0069 714-93978 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4 FT. X 2 FT.	231.000	LFT	200.00000	46200.00	165.00000	38115.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 131 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0070 715-04482	2.000	EACH	1675.00000	3350.00	1200.00000	2400.00		
PIPE CONNECTION COLLAR AND PAD								
0071 715-04612	62.000	LFT	45.00000	2790.00	80.00000	4960.00		
PIPE , TYPE 1, DEFORMED, MIN. AREA 4.5 SQ. FT								
0072 715-05048	18166.000	LFT	2.60000	47231.60	2.75000	49956.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.								
0073 715-05053	517.000	LFT	9.50000	4911.50	8.75000	4523.75		
PIPE, UNDERDRAIN OUTLET, 6 IN.								
0074 715-05119	516.000	LFT	28.00000	14448.00	26.75000	13803.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.								
0075 715-05121	172.000	LFT	35.00000	6020.00	30.00000	5160.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.								
0076 715-05123	12.000	LFT	51.00000	612.00	40.00000	480.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.								
0077 715-05169	936.000	LFT	28.00000	26208.00	26.75000	25038.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.								
0078 715-05171	258.000	LFT	31.00000	7998.00	30.00000	7740.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.								
0079 715-05177	42.000	LFT	64.00000	2688.00	67.00000	2814.00		
PIPE, TYPE 3, CIRCULAR, 36 IN.								
0080 715-05361	54.000	LFT	39.00000	2106.00	55.00000	2970.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SQ. FT.								
0081 715-46005	60.000	EACH	205.00000	12300.00	350.00000	21000.00		
PIPE END SECTION, 15 IN.								
0082 715-46010	18.000	EACH	220.00000	3960.00	375.00000	6750.00		
PIPE END SECTION, 18 IN.								
0083 715-46040	2.000	EACH	505.00000	1010.00	900.00000	1800.00		
PIPE END SECTION, 36 IN.								
0084 715-46045	2.000	EACH	205.00000	410.00	1150.00000	2300.00		
PIPE END SECTION, MIN. AREA 1.1 SQ. FT.								
0085 715-97607	2.000	EACH	330.00000	660.00	1600.00000	3200.00		
PIPE END SECTION, MIN. AREA 4.5 SQ. FT.								
0086 718-06531	26.000	EACH	310.00000	8060.00	500.00000	13000.00		
OUTLET PROTECTOR, 3								
0087 718-52610	1399.000	CYS	27.00000	37773.00	21.00000	29379.00		
AGGREGATE FOR UNDERDRAINS								
0088 718-99153	13443.000	SYS	1.28000	17207.04	1.05000	14115.15		
GEOTEXTILES FOR UNDERDRAIN								
0089 719-35000	150.000	LFT	9.00000	1350.00	5.50000	825.00		
PIPE, DRAINTILE, CLASS STANDARD, 6 IN.								





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 131 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,683,259.16

CALL ORDER : 131

LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -24326-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : GREENSBORO PIKE

COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0111 802-76055 SIGN POST, A	718.000	LFT	10.50000	7539.00	4.25000	3051.50		
0112 804-06770 DELINEATOR POST	26.000	EACH	16.00000	416.00	16.00000	416.00		
0113 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	37298.000	LFT	0.06000	2237.88	0.05000	1864.90		
0114 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3980.000	LFT	0.23000	915.40	0.35000	1393.00		
0115 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	11375.000	LFT	0.23000	2616.25	0.35000	3981.25		
0116 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	148.000	LFT	2.85000	421.80	3.25000	481.00		
0117 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	36342.000	LFT	0.10000	3634.20	0.15000	5451.30		
SECTION TOTALS				\$ 3,688,428.03		\$ 3,849,313.88		
CONTRACT TOTALS				\$ 3,688,428.03		\$ 3,849,313.88		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 151 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,445.05

ROUTE : 469

CALL ORDER : 151

CONTRACT ID : R -25020-A

COUNTIES : ALLEN

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1702037

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	34-4272670	JOHNSON, S.E. COMPANIES		\$ 1,334,846.20	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 1,353,305.16	101.3828%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACE (NON-3R/4R STANDARDS)							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000 MOS	800.00000	8000.00	500.00000	5000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	130000.00000	130000.00	67600.00000	67600.00		
0003 202-60820 SURFACE MILLING, ASPHALT	114000.000 m2	0.60000	68400.00	0.45000	51300.00		
0005 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	700.000 Mg	17.75000	12425.00	16.75000	11725.00		
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	120.000 Mg	8.00000	960.00	5.51000	661.20		
0007 305-05204 HMA FOR PATCHING	350.000 Mg	100.00000	35000.00	49.60000	17360.00		
0008 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	12300.000 Mg	22.00000	270600.00	28.92000	355716.00		
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5100.000 Mg	28.00000	142800.00	37.87000	193137.00		
0010 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	10200.000 Mg	22.00000	224400.00	26.86000	273972.00		
0011 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	4300.000 Mg	27.00000	116100.00	34.78000	149554.00		
0012 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	10000.00000	10000.00		
0013 406-05520 ASPHALT FOR TACK COAT	65.000 Mg	85.00000	5525.00	55.11000	3582.15		
0014 601-01322 GUARDRAIL END TREATMENT, OS, RESET	39.900 m	90.00000	3591.00	90.00000	3591.00		
0015 601-06035 GUARDRAIL, RESET	417.000 m	16.00000	6672.00	16.00000	6672.00		
0016 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	500.00000	500.00	370.00000	370.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 151 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,445.05  
CALL ORDER : 151  
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -25020-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469  
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 715-04612 PIPE SLOTTED DRAIN GRATE, ADJUSTED TO GRADE	475.500	m	40.00000	19020.00	56.92000	27065.46		
0018 720-44000 CASTING, ADJUST TO GRADE	76.000	EACH	400.00000	30400.00	565.00000	42940.00		
0019 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	9.000	EACH	1565.00000	14085.00	1500.00000	13500.00		
0021 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm PAINT	7435.000	m	0.30000	2230.50	0.10000	743.50		
0022 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	2080.000	m	2.25000	4680.00	0.33000	686.40		
0023 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	171.00000	2736.00	75.00000	1200.00		
0024 801-06710 FLASHING ARROW SIGN	100.000	DAY	20.00000	2000.00	19.00000	1900.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	150000.00000	150000.00	37250.00000	37250.00		
0026 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	4.000	EACH	7320.00000	29280.00	7320.00000	29280.00		
0027 804-06771 DELINEATOR POST, FLEXIBLE	64.000	EACH	28.00000	1792.00	22.35000	1430.40		
0028 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	2000.000	m	0.90000	1800.00	0.89000	1780.00		
0029 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7650.000	m	0.72000	5508.00	0.72000	5508.00		
0030 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	1250.000	m	2.75000	3437.50	1.73000	2162.50		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7650.000	m	0.72000	5508.00	0.72000	5508.00		
0032 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	170.000	m	8.50000	1445.00	8.20000	1394.00		
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000	EACH	4.00000	1800.00	3.00000	1350.00		
0034 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000	EACH	19.00000	8550.00	19.00000	8550.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00

PAGE : 151 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,445.05

ROUTE : 469

CALL ORDER : 151

CONTRACT ID : R -25020-A

COUNTIES : ALLEN

LETTING DATE : 08/15/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 401-05467 MILLED HMA CORRUGATIONS	15000.000 m	0.52000	7800.00	0.78000	11700.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm , PAINT	18630.000 m	0.24000	4471.20	0.24000	4471.20		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1665.000 m	2.00000	3330.00	2.79000	4645.35		
SECTION TOTALS			\$ 1,334,846.20		\$ 1,353,305.16		
CONTRACT TOTALS			\$ 1,334,846.20		\$ 1,353,305.16		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 171 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 993,219.17  
CALL ORDER : 171  
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -25114-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : I-64  
COUNTIES : GIBSON VANDERBURGH

PROJECT(S) : 0641098

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 735,900.00	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 753,991.70	102.4584%
3	35-0626844	RUDOLPH, J.H. & CO		\$ 785,667.85	106.7628%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	5.000	MOS	1400.00000	7000.00	2200.00000	11000.00	1510.00000	7550.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	3000.00000	3000.00	2500.00000	2500.00	6000.00000	6000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	36000.00000	36000.00	31800.00000	31800.00	39000.00000	39000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	90100.000	m2	0.27000	24327.00	0.30000	27030.00	1.00000	90100.00
	SURFACE MILLING, ASPHALT								
0006	401-05456	6210.000	Mg	42.00000	260820.00	47.00000	291870.00	38.50000	239085.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007	401-05467	16400.000	m	0.35000	5740.00	0.50000	8200.00	0.42000	6888.00
	MILLED HMA CORRUGATIONS								
0008	406-05520	49.500	Mg	180.00000	8910.00	215.00000	10642.50	225.00000	11137.50
	ASPHALT FOR TACK COAT								
0010	801-06640	26.000	EACH	100.00000	2600.00	50.00000	1300.00	63.00000	1638.00
	CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	33650.25000	33650.25	15000.00000	15000.00	20400.00000	20400.00
	MAINTAINING TRAFFIC								
0012	808-06702	4050.000	m	1.00000	4050.00	1.02000	4131.00	1.15000	4657.50
	LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm								
0013	808-06703	16200.000	m	0.75000	12150.00	0.81000	13122.00	0.88000	14256.00
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0014	808-75245	1220.000	m	0.75000	915.00	0.81000	988.20	0.88000	1073.60
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0015	808-75996	700.000	EACH	5.00000	3500.00	2.77000	1939.00	5.20000	3640.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/21/00  
PAGE : 171 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 993,219.17  
CALL ORDER : 171  
LETTING DATE : 08/15/00 10:00 AM

CONTRACT ID : R -25114-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : I-64  
COUNTIES : GIBSON

VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	700.000	EACH	24.70000	17290.00	22.00000	15400.00	25.80000	18060.00
0017 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	8760.000	Mg	35.00000	306600.00	35.00000	306600.00	35.30000	309228.00
0018 401-06264 PROFILOGRAPH, HMA		LUMP	2000.00000	2000.00	5500.00000	5500.00	3940.00000	3940.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1515.000	m	1.25000	1893.75	1.95000	2954.25	2.35000	3560.25
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1515.000	m	3.60000	5454.00	2.65000	4014.75	3.60000	5454.00
SECTION TOTALS			\$	735,900.00	\$	753,991.70	\$	785,667.85
CONTRACT TOTALS			\$	735,900.00	\$	753,991.70	\$	785,667.85

