

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,692.84  
 CALL ORDER : 201  
 LETTING DATE : 12/20/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-24764-A  
 DISTRICT : SEYMOUR DISTRICT  
 CONTRACT TIME : 30 WORK DAYS  
 RURAL

ROUTE : 350  
 COUNTIES : DEARBORN  
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0844079 ROHE, PAUL H. COMPANY	\$ 314,218.71	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 348,593.30	110.9397%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 404,492.05	128.7294%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	3.000	MOS	700.00000	2100.00	1000.00000	3000.00	4500.00
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	4408.13000	4408.13	8000.00000	8000.00	20000.00000
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02236	40.000	m2	10.43000	417.20	10.00000	400.00	17.00000
	SURFACE, REMOVE							
0004	202-60820	276.000	m2	3.85000	1062.60	3.00000	828.00	10.00000
	SURFACE MILLING, ASPHALT							
0005	203-02070	47.000	m3	22.44000	1054.68	25.00000	1175.00	65.00000
	BORROW							
0006	303-52308	182.000	Mg	15.00000	2730.00	13.25000	2411.50	19.00000
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0007	303-52309	965.000	Mg	15.42000	14880.30	15.00000	14475.00	19.00000
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0008	305-05204	200.000	Mg	65.00000	13000.00	70.00000	14000.00	85.00000
	HMA FOR PATCHING							
0009	305-05206	544.000	Mg	47.96000	26090.24	47.50000	25840.00	53.00000
	WIDENING WITH HMA							
0010	402-05473	2929.000	Mg	28.85000	84501.65	33.50000	98121.50	35.70000
	HMA INTERMEDIATE 12.5 mm, MAINLINE							
0011	402-05477	1907.000	Mg	35.40000	67507.80	37.00000	70559.00	41.30000
	HMA SURFACE 9.5 mm, MAINLINE							
0012	402-05495	1757.000	Mg	30.61000	53781.77	34.50000	60616.50	37.00000
	HMA WEDGE AND LEVEL							
0013	406-05520	25.000	Mg	275.00000	6875.00	185.00000	4625.00	185.00000
	ASPHALT FOR TACK COAT							
0014	610-05527	375.000	Mg	50.00000	18750.00	57.00000	21375.00	65.00000
	HMA FOR APPROACHES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 385,692.84  
CALL ORDER : 201  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-24764-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 350  
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	600.00000	600.00	650.00000	650.00	425.00000	425.00
0016 621-06559 MULCHED SEEDING, R	681.000	m2	1.87000	1273.47	2.00000	1362.00	1.10000	749.10
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	814.000	m	2.43000	1978.02	2.80000	2279.20	2.10000	1709.40
0018 801-06640 CONSTRUCTION SIGN, A	30.000	EACH	66.50000	1995.00	65.00000	1950.00	63.00000	1890.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	4500.00000	4500.00	11000.00000	11000.00	18000.00000	18000.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	8766.000	m	0.17000	1490.22	0.15000	1314.90	0.15000	1314.90
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9154.000	m	0.17000	1556.18	0.15000	1373.10	0.15000	1373.10
0022 808-06716 LINE, REMOVE	527.000	m	1.75000	922.25	1.80000	948.60	1.70000	895.90
0023 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	3.000	EACH	50.00000	150.00	38.50000	115.50	36.00000	108.00
0024 808-06724 PAVEMENT MESSAGE MARKINGS, PAINT, WORD ONLY	2.000	EACH	70.00000	140.00	50.00000	100.00	47.00000	94.00
0025 808-75090 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 600 mm	45.000	m	14.00000	630.00	5.50000	247.50	5.25000	236.25
0026 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.000	m	14.00000	84.00	22.00000	132.00	21.00000	126.00
0027 808-75994 PRISMATIC REFLECTOR	28.000	EACH	7.15000	200.20	5.50000	154.00	5.25000	147.00
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	55.00000	1540.00	55.00000	1540.00	52.50000	1470.00
SECTION TOTALS			\$	314,218.71	\$	348,593.30	\$	404,492.05
CONTRACT TOTALS			\$	314,218.71	\$	348,593.30	\$	404,492.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,958,403.62

ROUTE : 57

CALL ORDER : 211  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-24931-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 90 WORK DAYS

COUNTIES : DAVIESS

PIKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0314021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 1,777,925.00	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,834,734.00	103.1952%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 1,908,573.60	107.3483%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.	UNIT PRICE	AMOUNT	(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	UNIT PRICE	AMOUNT	(3) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06790	10.000	MOS	800.00000	8000.00	1200.00000	12000.00	1500.00000	15000.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	10154.50000	10154.50	3800.00000	3800.00	28000.00000	28000.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	89000.00000	89000.00	89000.00000	89000.00	95450.00000	95450.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	226000.000	m2	0.40000	90400.00	0.40000	90400.00	0.15000	33900.00		
	SURFACE MILLING, ASPHALT										
0005	202-93741	38.000	EACH	90.00000	3420.00	90.00000	3420.00	93.00000	3534.00		
	GUARD RAIL END TREATMENT, REMOVE										
0006	203-90014	0.190	STA	75000.00000	14250.00	20000.00000	3800.00	50000.00000	9500.00		
	LINEAR GRADING										
0007	205-02224	200.000	m	4.00000	800.00	7.00000	1400.00	3.35000	670.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION										
0008	205-02229	50.000	m	8.00000	400.00	22.00000	1100.00	7.70000	385.00		
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK										
0009	211-02060	100.000	m3	40.00000	4000.00	32.00000	3200.00	55.00000	5500.00		
	B BORROW FOR STRUCTURE BACKFILL										
0010	303-04095	100.000	Mg	15.00000	1500.00	28.00000	2800.00	10.40000	1040.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73										
0011	303-52308	200.000	Mg	15.00000	3000.00	24.00000	4800.00	25.00000	5000.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53										
0012	305-05204	680.000	Mg	75.00000	51000.00	138.00000	93840.00	77.00000	52360.00		
	HMA FOR PATCHING										
0013	401-05437	240.000	Mg	52.00000	12480.00	45.00000	10800.00	65.00000	15600.00		
	QC/QA HMA BASE 25.0 mm, MAINLINE										



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,958,403.62

ROUTE : 57

CALL ORDER : 211

CONTRACT ID : RS-24931-A

COUNTIES : DAVIESS

PIKE

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	310.000	m	26.00000	8060.00	22.00000	6820.00	22.70000	7037.00
0036 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	48.000	m	2.75000	132.00	2.75000	132.00	3.00000	144.00
0037 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	6600.000	m	0.13000	858.00	0.12000	792.00	0.15000	990.00
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	7500.000	m	0.13000	975.00	0.12000	900.00	0.15000	1125.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30000.000	m	0.13000	3900.00	0.12000	3600.00	0.15000	4500.00
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	16900.000	m	0.13000	2197.00	0.12000	2028.00	0.15000	2535.00
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	200.000	m	1.50000	300.00	1.40000	280.00	1.30000	260.00
0042 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	20.000	m	9.00000	180.00	8.30000	166.00	3.00000	60.00
0043 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	20.000	m	9.00000	180.00	8.30000	166.00	13.00000	260.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	90.000	m	9.00000	810.00	8.30000	747.00	10.00000	900.00
0045 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000	EACH	50.00000	850.00	45.00000	765.00	56.70000	963.90
0046 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	68.00000	748.00	65.00000	715.00	67.00000	737.00
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1500.000	EACH	2.70000	4050.00	5.00000	7500.00	4.50000	6750.00
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1500.000	EACH	21.00000	31500.00	21.00000	31500.00	21.00000	31500.00
0049 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 200 mm	312.000	m	6.00000	1872.00	5.90000	1840.80	10.00000	3120.00
SECTION TOTALS			\$ 1,777,925.00		\$ 1,834,734.00		\$ 1,908,573.60	
CONTRACT TOTALS			\$ 1,777,925.00		\$ 1,834,734.00		\$ 1,908,573.60	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,815.43

ROUTE : 54

CALL ORDER : 221  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-24932-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 65 WORK DAYS

COUNTIES : GREENE

SULLIVAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0563012

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 1,185,512.00	100.0000%
2	35-0734255	WABASH VALLEY ASPHALT CO		\$ 1,185,607.63	100.0080%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,569,775.00	132.4132%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.	UNIT PRICE	AMOUNT	(2) 35-0734255 WABASH VALLEY ASPHALT CO	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06790	6.000	MOS	1100.00000	6600.00	1367.00000	8202.00	2600.00000	15600.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	10000.00000	10000.00	2374.66000	2374.66	8500.00000	8500.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	28306.20000	28306.20	56900.00000	56900.00	53431.80000	53431.80		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02676	4900.000	Mg	0.01000	49.00	4.55000	22295.00	3.40000	16660.00		
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL										
0005	202-60820	205000.000	m2	0.30000	61500.00	0.26000	53300.00	0.84000	172200.00		
	SURFACE MILLING, ASPHALT										
0006	303-04095	1400.000	Mg	19.00000	26600.00	18.22000	25508.00	28.00000	39200.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73										
0007	305-05204	875.000	Mg	80.00000	70000.00	122.73000	107388.75	110.00000	96250.00		
	HMA FOR PATCHING										
0008	401-05456	17500.000	Mg	45.00000	787500.00	39.21000	686175.00	52.50000	918750.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0009	402-05495	500.000	Mg	45.00000	22500.00	43.37000	21685.00	73.00000	36500.00		
	HMA WEDGE AND LEVEL										
0010	405-05517	38.600	Mg	330.00000	12738.00	284.32000	10974.75	330.00000	12738.00		
	ASPHALT FOR PRIME COAT										
0011	406-05520	56.000	Mg	230.00000	12880.00	198.00000	11088.00	195.00000	10920.00		
	ASPHALT FOR TACK COAT										
0012	610-05527	1100.000	Mg	60.00000	66000.00	90.08000	99088.00	88.00000	96800.00		
	HMA FOR APPROACHES										
0013	801-06203	2050.000	m	2.00000	4100.00	1.50000	3075.00	3.00000	6150.00		
	TEMPORARY PAVEMENT MARKING, 100 mm										
0014	801-06207	2050.000	m	2.20000	4510.00	2.75000	5637.50	3.50000	7175.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,487,815.43

ROUTE : 54

CALL ORDER : 221

CONTRACT ID : RS-24932-A

COUNTIES : GREENE

SULLIVAN

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0734255 WABASH VALLEY ASPHALT CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	58.000	EACH	70.00000	4060.00	69.00000	4002.00	95.00000	5510.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	36652.64000	36652.64	38000.00000	38000.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	11650.000	m	0.15000	1747.50	0.13000	1514.50	0.15000	1747.50
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	38000.000	m	0.15000	5700.00	0.13000	4940.00	0.15000	5700.00
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	23728.000	m	0.15000	3559.20	0.13000	3084.64	0.15000	3559.20
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	39.000	m	15.00000	585.00	10.25000	399.75	15.50000	604.50
0021 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	4.000	EACH	350.00000	1400.00	225.00000	900.00	340.00000	1360.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	846.000	EACH	2.85000	2411.10	3.14000	2656.44	3.00000	2538.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	846.000	EACH	21.00000	17766.00	21.00000	17766.00	23.50000	19881.00
SECTION TOTALS				\$ 1,185,512.00		\$ 1,185,607.63		\$ 1,569,775.00
CONTRACT TOTALS				\$ 1,185,512.00		\$ 1,185,607.63		\$ 1,569,775.00





INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 709,832.44  
CALL ORDER : 231  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-24937-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 231  
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05520 ASPHALT FOR TACK COAT	26.000	Mg	220.00000	5720.00	189.00000	4914.00	220.82000	5741.32
0016 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1850.00000	5550.00	1625.00000	4875.00	1750.00000	5250.00
0017 601-92948 GUARDRAIL, ADJUST HEIGHT	219.000	m	9.00000	1971.00	17.50000	3832.50	10.00000	2190.00
0018 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	3800.00000	3800.00	3190.00000	3190.00	3250.00000	3250.00
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2400.00000	2400.00	1925.00000	1925.00	2250.00000	2250.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	179.500	m	37.50000	6731.25	39.00000	7000.50	34.50000	6192.75
0021 610-05527 HMA FOR APPROACHES	400.000	Mg	50.00000	20000.00	68.03000	27212.00	99.98000	39992.00
0022 615-06520 MONUMENT, RE-ESTABLISH	4.000	EACH	450.00000	1800.00	615.00000	2460.00	315.50000	1262.00
0023 616-02320 GEOTEXTILES	625.000	m2	1.75000	1093.75	3.62000	2262.50	1.52000	950.00
0024 616-06405 RIPRAP, REVETMENT	540.000	Mg	15.00000	8100.00	18.15000	9801.00	22.25000	12015.00
0025 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	26.000	m	510.00000	13260.00	551.20000	14331.20	517.76000	13461.76
0026 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	325.00000	2600.00	450.00000	3600.00	193.55000	1548.40
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	160.00000	640.00	159.00000	636.00	159.00000	636.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	470.000	m	6.00000	2820.00	4.90000	2303.00	2.70000	1269.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	545.000	m	4.00000	2180.00	4.53000	2468.85	2.80000	1526.00
0030 801-06605 BARRICADE, IIIA	8.000	EACH	65.00000	520.00	64.00000	512.00	64.00000	512.00
0031 801-06606 BARRICADE, IIIB	4.000	EACH	68.00000	272.00	67.50000	270.00	67.50000	270.00
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	15.000	EACH	60.00000	900.00	59.00000	885.00	59.00000	885.00
0033 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	60.00000	1440.00	59.00000	1416.00	59.00000	1416.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 709,832.44  
CALL ORDER : 231  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-24937-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : US 231  
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775 MAINTAINING TRAFFIC	LUMP		44500.00000	44500.00	41415.00000	41415.00	19769.74000	19769.74
0035 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1500.000 m		0.78000	1170.00	0.78000	1170.00	0.87000	1305.00
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1200.000 m		0.78000	936.00	0.78000	936.00	0.87000	1044.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3000.000 m		0.78000	2340.00	0.78000	2340.00	0.87000	2610.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10800.000 m		0.15000	1620.00	0.15000	1620.00	0.15000	1620.00
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	215.000 EACH		4.30000	924.50	7.50000	1612.50	4.25000	913.75
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	215.000 EACH		21.00000	4515.00	20.50000	4407.50	22.00000	4730.00
SECTION TOTALS			\$	619,417.50	\$	672,043.55	\$	687,057.66
CONTRACT TOTALS			\$	619,417.50	\$	672,043.55	\$	687,057.66



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 257,893.88

ROUTE : 9

CALL ORDER : 241

CONTRACT ID : RS-25000-A

COUNTIES : SHELBY

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	9000.000	m	0.16000	1440.00	0.18000	1620.00	0.17000	1530.00
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3200.000	m	0.16000	512.00	0.18000	576.00	0.17000	544.00
SECTION TOTALS			\$	153,500.00	\$	168,750.00	\$	281,630.00
CONTRACT TOTALS			\$	153,500.00	\$	168,750.00	\$	281,630.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 251 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 209,025.29  
CALL ORDER : 251  
LETTING DATE : 12/20/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25005-A  
DISTRICT : SEYMOUR DISTRICT  
CONTRACT TIME : 25 WORK DAYS  
RURAL

ROUTE : 46  
COUNTIES : BARTHOLOMEW  
PROJECT(S) : 0625020

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 142,280.38	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 186,715.60	131.2307%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1000.00000	6000.00	1000.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4100.00000	4100.00	10400.00000	10400.00
0003 202-60820 SURFACE MILLING, ASPHALT	4028.400 m2	1.75000	7049.70	1.50000	6042.60
0004 305-05204 HMA FOR PATCHING	600.000 Mg	46.60000	27960.00	63.50000	38100.00
0005 305-05206 WIDENING WITH HMA	447.200 Mg	44.08000	19712.58	63.50000	28397.20
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1214.000 Mg	33.75000	40972.50	43.50000	52809.00
0007 402-05495 HMA WEDGE AND LEVEL	74.500 Mg	35.41000	2638.05	50.00000	3725.00
0008 406-05520 ASPHALT FOR TACK COAT	5.000 Mg	185.00000	925.00	185.00000	925.00
0009 610-05527 HMA FOR APPROACHES	110.300 Mg	65.30000	7202.59	70.00000	7721.00
0010 720-44000 CASTING, ADJUST TO GRADE	26.000 EACH	169.75000	4413.50	350.00000	9100.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	400.000 m	1.91000	764.00	2.50000	1000.00
0012 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	60.00000	1320.00	60.00000	1320.00
0013 801-06775 MAINTAINING TRAFFIC	LUMP	5700.06000	5700.06	5500.00000	5500.00
0014 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	82.000 m	3.50000	287.00	8.50000	697.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 251 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 209,025.29  
CALL ORDER : 251  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25005-A  
DISTRICT : SEYMOUR DISTRICT

ROUTE : 46  
COUNTIES : BARTHOLOMEW

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 805-78470	816.000	m	0.50000	408.00	0.55000	448.80		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0016 805-78795	204.000	m	30.00000	6120.00	33.00000	6732.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0017 805-92951	6.000	EACH	250.00000	1500.00	275.00000	1650.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0018 808-06701	1500.000	m	1.10000	1650.00	0.05000	75.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0019 808-06703	220.000	m	1.08000	237.60	3.25000	715.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0020 808-74815	60.000	m	3.24000	194.40	8.50000	510.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm								
0021 808-75067	84.000	m	21.65000	1818.60	27.00000	2268.00		
TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 600 mm								
0022 808-75245	100.000	m	1.08000	108.00	3.25000	325.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0023 808-75300	240.000	m	1.62000	388.80	4.75000	1140.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm								
0024 808-75320	15.000	EACH	46.00000	690.00	65.00000	975.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0025 808-75325	2.000	EACH	60.00000	120.00	70.00000	140.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
SECTION TOTALS			\$	142,280.38	\$	186,715.60		
CONTRACT TOTALS			\$	142,280.38	\$	186,715.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,739.16

ROUTE : STATE ROAD 1

CALL ORDER : 261

CONTRACT ID : RS-25021-A

COUNTIES : ALLEN

WELLS

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2312005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 482,364.80	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES	\$ 530,992.30	110.0810%
3	35-1139301	E & B PAVING, INC.	\$ 545,288.74	113.0448%
4	35-1145884	L I C A CONSTRUCTION	\$ 548,071.30	113.6217%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	6.000	MOS	1155.00000	6930.00	750.00000	4500.00	2400.00
	FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	24000.00000	24000.00	4500.00000	4500.00	24000.00000
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	10840.000	m2	0.68000	7371.20	2.25000	24390.00	15176.00
	SURFACE MILLING, ASPHALT							
0004	303-04095	2400.000	Mg	8.82000	21168.00	8.00000	19200.00	31200.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0005	305-05204	350.000	Mg	77.16000	27006.00	110.00000	38500.00	31500.00
	HMA FOR PATCHING							
0006	305-98794	175.000	Mg	4.74000	829.50	8.00000	1400.00	875.00
	COMPACTED AGGREGATE FOR PATCHING, 0, 53							
0007	401-05456	7700.000	Mg	33.32000	256564.00	42.00000	323400.00	284900.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008	406-05520	22.000	Mg	225.97000	4971.34	165.00000	3630.00	3630.00
	ASPHALT FOR TACK COAT							
0009	608-04396	30.000	EACH	60.00000	1800.00	150.00000	4500.00	3000.00
	SHOULDER DRAIN							
0010	610-05527	1561.000	Mg	27.56000	43021.16	40.00000	62440.00	93660.00
	HMA FOR APPROACHES							
0013	615-06520	7.000	EACH	190.00000	1330.00	200.00000	1400.00	875.00
	MONUMENT, RE-ESTABLISH							
0014	715-05048	75.000	m	32.81000	2460.75	130.00000	9750.00	11087.25
	PIPE, TYPE 4, CIRCULAR, 150 mm							
	PERFORATED							
0015	801-06203	1400.000	m	0.03000	42.00	0.30000	420.00	854.00
	TEMPORARY PAVEMENT MARKING, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,739.16

ROUTE : STATE ROAD 1

CALL ORDER : 261

CONTRACT ID : RS-25021-A

COUNTIES : ALLEN

WELLS

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	700.000	m	2.82000	1974.00	4.00000	2800.00	2.78000	1946.00
0017 801-06640 CONSTRUCTION SIGN, A	20.000	EACH	65.00000	1300.00	65.00000	1300.00	65.00000	1300.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	63245.00000	63245.00	10000.00000	10000.00	20000.00000	20000.00
0019 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	245.000	m	0.12000	29.40	0.13000	31.85	0.14200	34.79
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	14500.000	m	0.12000	1740.00	0.13000	1885.00	0.14200	2059.00
0021 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm	145.000	m	2.75000	398.75	2.75000	398.75	2.20000	319.00
0022 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1350.000	m	0.79000	1066.50	0.80000	1080.00	0.78000	1053.00
0023 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4400.000	m	0.79000	3476.00	0.80000	3520.00	0.78000	3432.00
0024 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	11.000	m	5.45000	59.95	5.45000	59.95	8.45000	92.95
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	35.000	m	10.85000	379.75	10.85000	379.75	16.05000	561.75
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	50.00000	100.00	50.00000	100.00	71.00000	142.00
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	70.00000	140.00	112.00000	224.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	470.000	EACH	2.90000	1363.00	3.50000	1645.00	3.00000	1410.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	470.000	EACH	19.80000	9306.00	19.85000	9329.50	19.85000	9329.50
0030 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	65.000	m	4.50000	292.50	4.50000	292.50	3.50000	227.50
SECTION TOTALS			\$	482,364.80	\$	530,992.30	\$	545,288.74
CONTRACT TOTALS			\$	482,364.80	\$	530,992.30	\$	545,288.74



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,739.16

ROUTE : STATE ROAD 1

CALL ORDER : 261

CONTRACT ID : RS-25021-A

COUNTIES : ALLEN

WELLS

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1145884		L I C A CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-01925	6.000	MOS	1500.00000	9000.00					
FIELD OFFICE, 51.1 m2									
0002 110-01001		LUMP	27500.00000	27500.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-60820	10840.000	m2	1.10000	11924.00					
SURFACE MILLING, ASPHALT									
0004 303-04095	2400.000	Mg	13.00000	31200.00					
COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0005 305-05204	350.000	Mg	75.00000	26250.00					
HMA FOR PATCHING									
0006 305-98794	175.000	Mg	15.00000	2625.00					
COMPACTED AGGREGATE FOR PATCHING, 0, 53									
0007 401-05456	7700.000	Mg	40.00000	308000.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0008 406-05520	22.000	Mg	200.00000	4400.00					
ASPHALT FOR TACK COAT									
0009 608-04396	30.000	EACH	100.00000	3000.00					
SHOULDER DRAIN									
0010 610-05527	1561.000	Mg	50.00000	78050.00					
HMA FOR APPROACHES									
0013 615-06520	7.000	EACH	150.00000	1050.00					
MONUMENT, RE-ESTABLISH									
0014 715-05048	75.000	m	110.00000	8250.00					
PIPE, TYPE 4, CIRCULAR, 150 mm PERFORATED									
0015 801-06203	1400.000	m	1.10000	1540.00					
TEMPORARY PAVEMENT MARKING, 100 mm									
0016 801-06207	700.000	m	2.65000	1855.00					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0017 801-06640	20.000	EACH	65.00000	1300.00					
CONSTRUCTION SIGN, A									
0018 801-06775		LUMP	13500.00000	13500.00					
MAINTAINING TRAFFIC									
0019 808-06711	245.000	m	0.13000	31.85					
LINE, PAINT, BROKEN, WHITE, 100 mm									
0020 808-06713	14500.000	m	0.13000	1885.00					
LINE, PAINT, SOLID, WHITE, 100 mm									
0021 808-75043	145.000	m	2.75000	398.75					
LINE, THERMOPLASTIC, SOLID, WHITE, 150 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,739.16

ROUTE : STATE ROAD 1

CALL ORDER : 261

CONTRACT ID : RS-25021-A

COUNTIES : ALLEN

WELLS

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0022 808-75240	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1350.000 m	0.80000	1080.00			
0023 808-75245	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4400.000 m	0.80000	3520.00			
0024 808-75278	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	11.000 m	5.45000	59.95			
0025 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	35.000 m	10.85000	379.75			
0026 808-75320	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	50.00000	100.00			
0027 808-75325	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	70.00000	140.00			
0028 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	470.000 EACH	3.00000	1410.00			
0029 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	470.000 EACH	19.85000	9329.50			
0030 808-92027	LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	65.000 m	4.50000	292.50			
SECTION TOTALS			\$	548,071.30			
CONTRACT TOTALS			\$	548,071.30			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 271

LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25053-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 07/31/01 COMPLETION DATE

ROUTE : 231

COUNTIES : MONTGOMERY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,559,262.45	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,841,496.00	118.1004%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,181,452.95

ROUTE : 43

CALL ORDER : 281

CONTRACT ID : RS-25055-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

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.		\$ 1,029,224.33	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,251,720.52	121.6178%

  

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		
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	6.000	MOS	1500.00000	9000.00	1133.08000	6798.48	
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	51500.00000	51500.00	30995.82000	30995.82	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	12860.000	m2	1.25000	16075.00	1.88000	24176.80	
	SURFACE MILLING, ASPHALT							
0004	303-52308	4221.000	Mg	7.25000	30602.25	12.99000	54830.79	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0005	303-52309	2800.000	Mg	11.00000	30800.00	13.39000	37492.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0006	305-05204	415.000	Mg	130.00000	53950.00	158.73000	65872.95	
	HMA FOR PATCHING							
0007	305-05206	2375.000	Mg	44.00000	104500.00	52.44000	124545.00	
	WIDENING WITH HMA							
0008	401-05455	8255.000	Mg	27.00000	222885.00	34.73000	286696.15	
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0009	401-05456	5896.000	Mg	35.00000	206360.00	39.83000	234837.68	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0010	401-06264		LUMP	1.00000	1.00	1825.52000	1825.52	
	PROFILOGRAPH, HMA							
0011	402-05495	3033.000	Mg	28.00000	84924.00	34.18000	103667.94	
	HMA WEDGE AND LEVEL							
0012	405-05517	31.700	Mg	300.00000	9510.00	300.03000	9510.95	
	ASPHALT FOR PRIME COAT							
0013	406-05520	56.400	Mg	220.00000	12408.00	215.80000	12171.12	
	ASPHALT FOR TACK COAT							
0014	506-06333	212.000	m2	200.00000	42400.00	236.06000	50044.72	
	PCCP PATCHING, FULL DEPTH							
0015	608-04396	2.000	EACH	250.00000	500.00	69.69000	139.38	
	SHOULDER DRAIN							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,181,452.95  
CALL ORDER : 281  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25055-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 43  
COUNTIES : TIPPECANOE WHITE

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		
0016 610-05527 HMA FOR APPROACHES	1175.000	Mg	55.00000	64625.00	93.31000	109639.25		
0017 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	41.800	Mg	600.00000	25080.00	623.87000	26077.77		
0018 612-60410 DRILLED HOLE FOR UNDERSEAL	768.000	EACH	6.00000	4608.00	6.29000	4830.72		
0019 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	445.00000	5785.00	189.37000	2461.81		
0020 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	310.00000	310.00	139.38000	139.38		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1533.000	m	6.00000	9198.00	2.16000	3311.28		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	882.000	m	7.00000	6174.00	2.70000	2381.40		
0023 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	78.00000	2964.00	66.00000	2508.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	25800.00000	25800.00	47678.19000	47678.19		
0025 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	201.000	m	4.15000	834.15	1.29000	259.29		
0026 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000	m	21.00000	1260.00	28.31000	1698.60		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1932.000	m	0.16000	309.12	0.16000	309.12		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15161.000	m	0.16000	2425.76	0.16000	2425.76		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8740.000	m	0.16000	1398.40	0.16000	1398.40		
0030 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	30.000	m	12.60000	378.00	12.50000	375.00		
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000	m	12.60000	151.20	12.50000	150.00		
0032 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	135.000	m	3.15000	425.25	3.15000	425.25		
0033 808-75996 SNOWFLOWABLE RAISED PAVEMENT MARKER, REMOVE	744.000	EACH	2.80000	2083.20	2.75000	2046.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,181,452.95

ROUTE : 43

CALL ORDER : 281

CONTRACT ID : RS-25055-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

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		
SECTION TOTALS			\$ 1,029,224.33		\$ 1,251,720.52		
CONTRACT TOTALS			\$ 1,029,224.33		\$ 1,251,720.52		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,062.28  
CALL ORDER : 291  
LETTING DATE : 12/20/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25066-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 09/01/01 COMPLETION DATE  
RURAL

ROUTE : 40  
COUNTIES : HANCOCK  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 914,854.60	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 924,154.75	101.0165%
3	35-1139301 E & B PAVING, INC.	\$ 936,855.40	102.4048%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,049,965.00	114.7685%
5	35-1151771 CALUMET ASPHALT PAVING CO	\$ 1,076,760.00	117.6973%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1139301 E & B PAVING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	1650.00000	11550.00	1100.00000	7700.00	1700.00000	11900.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9994.00000	9994.00	9200.00000	9200.00	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27955.07000	27955.07	32000.00000	32000.00	27500.00000	27500.00
0004 202-60820 SURFACE MILLING, ASPHALT, 25mm	196950.000	m2	0.33000	64993.50	0.18000	35451.00	0.14000	27573.00
0005 305-05204 HMA FOR PATCHING	330.000	Mg	110.00000	36300.00	85.00000	28050.00	85.00000	28050.00
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14775.000	Mg	41.00000	605775.00	44.00000	650100.00	47.00000	694425.00
0007 406-05520 ASPHALT FOR TACK COAT	50.000	Mg	170.00000	8500.00	185.00000	9250.00	195.00000	9750.00
0008 610-05527 HMA FOR APPROACHES	250.500	Mg	144.00000	36072.00	75.00000	18787.50	110.00000	27555.00
0009 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4295.000	m	0.67000	2877.65	0.75000	3221.25	0.45000	1932.75
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4295.000	m	1.06000	4552.70	2.65000	11381.75	2.69000	11553.55
0011 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	66.95000	2878.85	70.00000	3010.00	60.00000	2580.00
0012 801-06710 FLASHING ARROW SIGN	150.000	DAY	16.00000	2400.00	15.00000	2250.00	10.00000	1500.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	25561.73000	25561.73	30000.00000	30000.00	10000.00000	10000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 291 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,062.28

ROUTE : 40

CALL ORDER : 291

CONTRACT ID : RS-25066-A

COUNTIES : HANCOCK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2355.000	m	0.62000	1460.10	1.50000	3532.50	0.60000	1413.00
0015 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	675.000	m	26.50000	17887.50	26.00000	17550.00	26.00000	17550.00
0016 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	7155.000	m	0.14000	1001.70	0.15000	1073.25	0.14000	1001.70
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1500.000	m	0.21000	315.00	0.15000	225.00	0.20000	300.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	28610.000	m	0.14000	4005.40	0.15000	4291.50	0.14000	4005.40
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	95.000	m	12.36000	1174.20	13.00000	1235.00	12.00000	1140.00
0020 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	30.000	m	4.12000	123.60	4.40000	132.00	4.00000	120.00
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	66.95000	535.60	70.00000	560.00	65.00000	520.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2180.000	EACH	2.75000	5995.00	2.80000	6104.00	3.00000	6540.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2180.000	EACH	19.70000	42946.00	22.50000	49050.00	19.70000	42946.00
SECTION TOTALS			\$	914,854.60	\$	924,154.75	\$	936,855.40
CONTRACT TOTALS			\$	914,854.60	\$	924,154.75	\$	936,855.40



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 291 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,062.28  
CALL ORDER : 291  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25066-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 40  
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925	7.000	MOS	2200.00000	15400.00	2300.00000	16100.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	9350.00000	9350.00	9000.00000	9000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	15719.40000	15719.40	31500.00000	31500.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	196950.000	m2	0.47000	92566.50	0.57000	112261.50		
SURFACE MILLING, ASPHALT , 25mm								
0005 305-05204	330.000	Mg	120.00000	39600.00	74.00000	24420.00		
HMA FOR PATCHING								
0006 401-05456	14775.000	Mg	47.90000	707722.50	50.25000	742443.75		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007 406-05520	50.000	Mg	200.00000	10000.00	150.00000	7500.00		
ASPHALT FOR TACK COAT								
0008 610-05527	250.500	Mg	110.00000	27555.00	64.00000	16032.00		
HMA FOR APPROACHES								
0009 801-06203	4295.000	m	0.55000	2362.25	0.47000	2018.65		
TEMPORARY PAVEMENT MARKING, 100 mm								
0010 801-06207	4295.000	m	3.00000	12885.00	3.15000	13529.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0011 801-06640	43.000	EACH	68.00000	2924.00	68.60000	2949.80		
CONSTRUCTION SIGN, A								
0012 801-06710	150.000	DAY	15.00000	2250.00	15.00000	2250.00		
FLASHING ARROW SIGN								
0013 801-06775		LUMP	30500.00000	30500.00	15049.20000	15049.20		
MAINTAINING TRAFFIC								
0014 805-02503	2355.000	m	0.65000	1530.75	0.63000	1483.65		
CABLE, ROADWAY LOOP, 1C 14GA.								
0015 805-78795	675.000	m	27.50000	18562.50	27.44000	18522.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0016 808-06711	7155.000	m	0.14000	1001.70	0.14000	1001.70		
LINE, PAINT, BROKEN, WHITE, 100 mm								
0017 808-06713	1500.000	m	0.21000	315.00	0.21000	315.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0018 808-06714	28610.000	m	0.14000	4005.40	0.14000	4005.40		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0019 808-75297	95.000	m	12.60000	1197.00	12.66000	1202.70		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00

PAGE : 291 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,322,062.28

ROUTE : 40

CALL ORDER : 291

CONTRACT ID : RS-25066-A

COUNTIES : HANCOCK

LETTING DATE : 12/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	30.000 m	4.20000	126.00	4.22000	126.60		
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	68.25000	546.00	68.60000	548.80		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2180.000 EACH	4.00000	8720.00	4.20000	9156.00		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2180.000 EACH	20.70000	45126.00	20.80000	45344.00		
SECTION TOTALS			\$ 1,049,965.00		\$ 1,076,760.00		
CONTRACT TOTALS			\$ 1,049,965.00		\$ 1,076,760.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 301  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25185-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE : 40  
COUNTIES : WAYNE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

-----			
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 366,623.50	100.0000%
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 12/29/00  
PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 311  
LETTING DATE : 12/20/00 10:00 AM

CONTRACT ID : RS-25187-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE : 28  
COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

-----			
RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
-----			
1	35-1145884 L I C A CONSTRUCTION	\$ 170,442.50	100.0000%
=====			

