

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,353,911.29

CALL ORDER : 321

LETTING DATE : 02/22/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : RS-24389-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 URBAN

ROUTE : 46
 COUNTIES : BARTHOLOMEW

PROJECT(S) : N/A

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,164,025.70	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,269,105.00	109.0272%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(2) 35-1357381 O'MARA, DAVE CONTRACTOR	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE										
0001	105-06790	6.000	MOS	1500.00000	9000.00	1500.00000	9000.00			
	FIELD OFFICE, 27.9 m2									
0002	110-01001		LUMP	50000.00000	50000.00	50000.00000	50000.00			
	MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	33800.000	m2	0.75000	25350.00	0.75000	25350.00			
	SURFACE MILLING, ASPHALT									
0004	303-52309	1802.000	Mg	13.50000	24327.00	17.00000	30634.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53									
0005	305-05204	500.000	Mg	40.00000	20000.00	100.00000	50000.00			
	HMA FOR PATCHING									
0009	402-05495	1860.000	Mg	36.00000	66960.00	38.00000	70680.00			
	HMA WEDGE AND LEVEL									
0010	406-05520	59.000	Mg	185.00000	10915.00	175.00000	10325.00			
	ASPHALT FOR TACK COAT									
0011	610-05527	1240.000	Mg	62.00000	76880.00	60.00000	74400.00			
	HMA FOR APPROACHES									
0012	720-44000	98.000	EACH	350.00000	34300.00	250.00000	24500.00			
	CASTING, ADJUST TO GRADE									
0013	801-06203	3180.000	m	0.65000	2067.00	1.00000	3180.00			
	TEMPORARY PAVEMENT MARKING, 100 mm									
0014	801-06207	1980.000	m	2.40000	4752.00	3.00000	5940.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0015	801-06640	98.000	EACH	52.00000	5096.00	60.00000	5880.00			
	CONSTRUCTION SIGN, A									
0016	801-06775		LUMP	55000.00000	55000.00	40000.00000	40000.00			
	MAINTAINING TRAFFIC									
0017	805-02327	21.000	EACH	85.00000	1785.00	250.00000	5250.00			
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,353,911.29
CALL ORDER : 321
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24389-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		
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	600.000	m	3.50000	2100.00	1.50000	900.00		
0019 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	60.000	m	3.00000	180.00	7.00000	420.00		
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	200.000	m	20.50000	4100.00	40.00000	8000.00		
0021 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	310.000	EACH	8.75000	2712.50	10.00000	3100.00		
0023 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	3.000	EACH	340.00000	1020.00	400.00000	1200.00		
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2100.000	m	0.80000	1680.00	1.00000	2100.00		
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1600.000	m	0.80000	1280.00	1.00000	1600.00		
0026 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	100.000	m	3.00000	300.00	5.00000	500.00		
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1280.000	m	0.14000	179.20	0.20000	256.00		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	14600.000	m	0.14000	2044.00	0.20000	2920.00		
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	9950.000	m	0.14000	1393.00	0.20000	1990.00		
0031 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5530.000	m	0.80000	4424.00	1.00000	5530.00		
0032 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	900.000	m	9.00000	8100.00	10.00000	9000.00		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	33.000	EACH	57.00000	1881.00	60.00000	1980.00		
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	18.000	EACH	78.00000	1404.00	80.00000	1440.00		
0035 808-75994 PRISMATIC REFLECTOR	310.000	EACH	6.25000	1937.50	7.00000	2170.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	310.000	EACH	3.25000	1007.50	4.00000	1240.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,353,911.29
CALL ORDER : 321
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24389-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		
0037 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm , GORE AREA	250.000	m	2.90000	725.00	4.00000	1000.00		
0038 202-60820 SURFACE MILLING, ASPHALT	2310.000	m2	2.80000	6468.00	4.00000	9240.00		
0039 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	90.000	m2	10.00000	900.00	10.00000	900.00		
0040 305-05731 WIDENING WITH QC/QA HMA	3677.000	Mg	40.00000	147080.00	40.00000	147080.00		
0041 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	7700.000	Mg	31.00000	238700.00	35.00000	269500.00		
0042 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8100.000	Mg	38.50000	311850.00	43.00000	348300.00		
0043 402-05486 HMA INTERMEDIATE 12.5 mm, SHOULDER	525.000	Mg	38.00000	19950.00	45.00000	23625.00		
0044 402-05490 HMA SURFACE 9.5 mm, SHOULDER	350.000	Mg	40.00000	14000.00	50.00000	17500.00		
0045 808-02066 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID WHITE CROSSHATCH LINE, 150 mm	990.000	m	2.20000	2178.00	2.50000	2475.00		
SECTION TOTALS				\$ 1,164,025.70		\$ 1,269,105.00		
CONTRACT TOTALS				\$ 1,164,025.70		\$ 1,269,105.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,500,312.80

ROUTE : 231

CALL ORDER : 331
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24506-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 60 WORK DAYS

COUNTIES : MONTGOMERY TIPPECANOE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1167376	KEISER & KEISER CONTRACTORS		\$ 1,351,393.12	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,479,903.18	109.5094%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000	MOS	977.75000	7822.00	1300.00000	10400.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	17400.00000	17400.00	10500.00000	10500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	65993.47000	65993.47	74000.00000	74000.00	
0005 202-02271 HEADWALL, REMOVE	3.000	EACH	103.12000	309.36	650.00000	1950.00	
0006 202-60820 SURFACE MILLING, ASPHALT	50722.000	m2	0.44000	22317.68	1.00000	50722.00	
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	20.000	m3	15.60000	312.00	11.00000	220.00	
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1691.000	Mg	15.79000	26700.89	24.00000	40584.00	
0010 305-05204 HMA FOR PATCHING	504.000	Mg	163.83000	82570.32	120.00000	60480.00	
0011 310-04014 PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT	145.000	m2	149.81000	21722.45	265.00000	38425.00	
0012 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	8607.000	Mg	32.36000	278522.52	33.00000	284031.00	
0013 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8428.000	Mg	36.01000	303492.28	37.00000	311836.00	
0014 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	4743.000	Mg	34.09000	161688.87	37.00000	175491.00	
0015 402-05468 HMA BASE 25.0 mm, MAINLINE	503.000	Mg	42.20000	21226.60	85.00000	42755.00	
0016 402-05481 HMA BASE 25.0 mm, SHOULDER	811.000	Mg	46.66000	37841.26	85.00000	68935.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,500,312.80

ROUTE : 231

CALL ORDER : 331

CONTRACT ID : RS-24506-A

COUNTIES : MONTGOMERY

TIPPECANOE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3306.000	m	0.13000	429.78	0.14000	462.84		
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	29812.000	m	0.13000	3875.56	0.14000	4173.68		
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	7344.000	m	0.13000	954.72	0.14000	1028.16		
0041 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	246.000	m	0.38000	93.48	0.40000	98.40		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000	EACH	2.75000	2612.50	3.00000	2850.00		
0046 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	1.000	EACH	300.00000	300.00	325.00000	325.00		
0047 203-02070 BORROW	20.000	m3	33.82000	676.40	130.00000	2600.00		
0048 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	4.000	m	264.82000	1059.28	450.00000	1800.00		
0049 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	100.00000	100.00	280.00000	280.00		
0050 621-06559 MULCHED SEEDING, R	1650.000	m2	1.00000	1650.00	1.00000	1650.00		
0051 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	575.00000	575.00		
0052 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73 SECTION TOTALS	700.000	Mg	19.13000	13391.00	19.00000	13300.00		
			\$	1,351,393.12	\$	1,479,903.18		
CONTRACT TOTALS			\$	1,351,393.12	\$	1,479,903.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 632,735.64

ROUTE : 431

CALL ORDER : 341

CONTRACT ID : RS-24523-A

COUNTIES : HAMILTON

MARION

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 549,961.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 579,245.00	105.3247%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 591,600.00	107.5712%
4	35-1139301 E & B PAVING, INC.	\$ 635,337.89	115.5241%
5	35-1151771 CALUMET ASPHALT PAVING CO	\$ 694,399.12	126.2633%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1500.00000	9000.00	1900.00000	11400.00	2200.00000	13200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4800.00000	4800.00	4500.00000	4500.00	5300.00000	5300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25600.00000	25600.00	28900.00000	28900.00	15500.00000	15500.00
0004 202-60820 SURFACE MILLING, ASPHALT 25MM	129287.000	m2	0.60000	77572.20	0.30000	38786.10	0.22000	28443.14
0005 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9697.000	Mg	38.00000	368486.00	44.50000	431516.50	47.00000	455759.00
0006 406-05520 ASPHALT FOR TACK COAT	32.300	Mg	175.00000	5652.50	160.00000	5168.00	175.00000	5652.50
0007 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1221.000	m	1.60000	1953.60	1.10000	1343.10	1.60000	1953.60
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1221.000	m	0.55000	671.55	3.20000	3907.20	3.50000	4273.50
0009 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	58.00000	3190.00	60.00000	3300.00	60.00000	3300.00
0010 801-06710 FLASHING ARROW SIGN	50.000	DAY	16.00000	800.00	18.00000	900.00	16.00000	800.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	8800.00000	8800.00	4179.35000	4179.35	14519.39000	14519.39
0012 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1650.000	m	4.10000	6765.00	4.40000	7260.00	4.00000	6600.00
0013 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	550.000	m	20.40000	11220.00	22.00000	12100.00	20.00000	11000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 632,735.64
CALL ORDER : 341
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24523-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 431
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 805-94682 LOOP TESTING	22.000	EACH	53.00000	1166.00	55.00000	1210.00	53.00000	1166.00
0015 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4221.000	m	0.80000	3376.80	0.75000	3165.75	0.75000	3165.75
0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	5852.000	m	0.80000	4681.60	0.75000	4389.00	0.75000	4389.00
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	18000.000	m	0.15000	2700.00	0.15000	2700.00	0.16000	2880.00
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	18000.000	m	0.15000	2700.00	0.15000	2700.00	0.16000	2880.00
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	167.400	m	8.50000	1422.90	10.00000	1674.00	8.80000	1473.12
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	89.000	EACH	49.65000	4418.85	54.00000	4806.00	50.00000	4450.00
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	89.000	EACH	56.00000	4984.00	60.00000	5340.00	55.00000	4895.00
SECTION TOTALS			\$	549,961.00	\$	579,245.00	\$	591,600.00
CONTRACT TOTALS			\$	549,961.00	\$	579,245.00	\$	591,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 632,735.64
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CONTRACT ID : RS-24523-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 431
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION								
0001 105-01925	6.000	MOS	2000.00000	12000.00	2000.00000	12000.00		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	5100.00000	5100.00	5385.00000	5385.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	31700.00000	31700.00	34900.00000	34900.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	129287.000	m2	0.47000	60764.89	0.44000	56886.28		
SURFACE MILLING, ASPHALT 25MM								
0005 401-05456	9697.000	Mg	46.50000	450910.50	49.99000	484753.03		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0006 406-05520	32.300	Mg	220.00000	7106.00	150.00000	4845.00		
ASPHALT FOR TACK COAT								
0007 801-06203	1221.000	m	1.50000	1831.50	1.58000	1929.18		
TEMPORARY PAVEMENT MARKING, 100 mm								
0008 801-06207	1221.000	m	1.09000	1330.89	1.34000	1636.14		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0009 801-06640	55.000	EACH	55.00000	3025.00	58.07000	3193.85		
CONSTRUCTION SIGN, A								
0010 801-06710	50.000	DAY	15.00000	750.00	15.84000	792.00		
FLASHING ARROW SIGN								
0011 801-06775		LUMP	20200.00000	20200.00	45480.00000	45480.00		
MAINTAINING TRAFFIC								
0012 805-78470	1650.000	m	3.84000	6336.00	4.05000	6682.50		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0013 805-78795	550.000	m	19.29000	10609.50	20.37000	11203.50		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0014 805-94682	22.000	EACH	50.00000	1100.00	52.80000	1161.60		
LOOP TESTING								
0015 808-06701	4221.000	m	0.72000	3039.12	0.76000	3207.96		
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0016 808-06703	5852.000	m	0.72000	4213.44	0.76000	4447.52		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0017 808-06713	18000.000	m	0.14000	2520.00	0.14000	2520.00		
LINE, PAINT, SOLID, WHITE, 100 mm								
0018 808-06714	18000.000	m	0.14000	2520.00	0.14000	2520.00		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0019 808-75297	167.400	m	8.25000	1381.05	8.71000	1458.05		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 632,735.64
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CONTRACT ID : RS-24523-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 431
COUNTIES : HAMILTON MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	89.000 EACH	47.00000	4183.00	49.63000	4417.07		
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	89.000 EACH	53.00000	4717.00	55.96000	4980.44		
SECTION TOTALS		\$	635,337.89	\$	694,399.12		
CONTRACT TOTALS		\$	635,337.89	\$	694,399.12		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,072,361.52

ROUTE : SR 7

CALL ORDER : 351

CONTRACT ID : RS-24541-A

COUNTIES : JEFFERSON

JENNINGS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 2,394,022.40	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 3,060,250.07	127.8287%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,325,691.14	138.9164%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 3,559,955.00	148.7018%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	9.000	MOS	1000.00000	9000.00	900.00000	8100.00	1600.00000 14400.00
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	12000.00000	12000.00	88406.69000	88406.69	160000.00000 160000.00
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	191894.000	m2	0.15000	28784.10	0.40000	76757.60	0.70000 134325.80
	SURFACE MILLING, ASPHALT							
0004	303-52309	6002.000	Mg	11.50000	69023.00	14.00000	84028.00	16.00000 96032.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0005	305-05204	100.000	Mg	80.00000	8000.00	88.00000	8800.00	94.10000 9410.00
	HMA FOR PATCHING							
0007	401-05454	36838.550	Mg	26.00000	957802.30	29.20000	1075685.66	30.50000 1123575.78
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0008	401-05456	18706.000	Mg	34.00000	636004.00	38.60000	722051.60	41.00000 766946.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0009	402-05495	50.000	Mg	70.00000	3500.00	47.00000	2350.00	80.00000 4000.00
	HMA WEDGE AND LEVEL							
0010	406-05520	202.300	Mg	100.00000	20230.00	200.00000	40460.00	170.00000 34391.00
	ASPHALT FOR TACK COAT							
0011	610-05527	3831.000	Mg	40.00000	153240.00	51.00000	195381.00	60.75000 232733.25
	HMA FOR APPROACHES							
0012	801-06203	7395.000	m	1.00000	7395.00	2.60000	19227.00	0.60000 4437.00
	TEMPORARY PAVEMENT MARKING, 100 mm							
0013	801-06207	2465.000	m	3.00000	7395.00	3.70000	9120.50	2.10000 5176.50
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0014	801-06640	58.000	EACH	80.00000	4640.00	80.00000	4640.00	83.00000 4814.00
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 351 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,072,361.52

ROUTE : SR 7

CALL ORDER : 351

CONTRACT ID : RS-24541-A

COUNTIES : JEFFERSON

JENNINGS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	59000.00000	59000.00	105220.00000	105220.00
0016 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1721.000 EACH	6.00000	10326.00	5.70000	9809.70	6.00000	10326.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4159.000 m	0.15000	623.85	0.14000	582.26	0.14000	582.26
0018 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	51296.000 m	0.15000	7694.40	0.14000	7181.44	0.14000	7181.44
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3613.000 m	0.15000	541.95	0.14000	505.82	0.14000	505.82
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.800 m	30.00000	204.00	30.00000	204.00	31.00000	210.80
0021 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	13.600 m	8.00000	108.80	8.00000	108.80	7.90000	107.44
0022 808-75994 PRISMATIC REFLECTOR	1721.000 EACH	7.00000	12047.00	7.00000	12047.00	7.15000	12305.15
0023 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1721.000 EACH	3.00000	5163.00	3.00000	5163.00	2.90000	4990.90
0024 305-05731 WIDENING WITH QC/QA HMA	17200.000 Mg	24.00000	412800.00	36.20000	622640.00	34.10000	586520.00
0025 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	8000.00000	8000.00	7500.00000	7500.00
SECTION TOTALS			\$ 2,394,022.40		\$ 3,060,250.07		\$ 3,325,691.14
CONTRACT TOTALS			\$ 2,394,022.40		\$ 3,060,250.07		\$ 3,325,691.14

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,072,361.52
CALL ORDER : 351
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24541-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 7
COUNTIES : JEFFERSON

JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2040801					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	9.000	MOS	1100.00000	9900.00				
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	178000.00000	178000.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	191894.000	m2	0.30000	57568.20				
	SURFACE MILLING, ASPHALT								
0004	303-52309	6002.000	Mg	15.00000	90030.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0005	305-05204	100.000	Mg	140.00000	14000.00				
	HMA FOR PATCHING								
0007	401-05454	36838.550	Mg	35.00000	1289349.25				
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	401-05456	18706.000	Mg	51.00000	954006.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0009	402-05495	50.000	Mg	46.00000	2300.00				
	HMA WEDGE AND LEVEL								
0010	406-05520	202.300	Mg	175.00000	35402.50				
	ASPHALT FOR TACK COAT								
0011	610-05527	3831.000	Mg	54.00000	206874.00				
	HMA FOR APPROACHES								
0012	801-06203	7395.000	m	1.00000	7395.00				
	TEMPORARY PAVEMENT MARKING, 100 mm								
0013	801-06207	2465.000	m	2.20000	5423.00				
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0014	801-06640	58.000	EACH	79.00000	4582.00				
	CONSTRUCTION SIGN, A								
0015	801-06775		LUMP	62107.61000	62107.61				
	MAINTAINING TRAFFIC								
0016	808-01226	1721.000	EACH	5.70000	9809.70				
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL								
0017	808-06712	4159.000	m	0.13000	540.67				
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0018	808-06713	51296.000	m	0.13000	6668.48				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0019	808-06714	3613.000	m	0.13000	469.69				
	LINE, PAINT, SOLID, YELLOW, 100 mm								
0020	808-75297	6.800	m	29.50000	200.60				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 351 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,072,361.52

ROUTE : SR 7

CALL ORDER : 351

CONTRACT ID : RS-24541-A

COUNTIES : JEFFERSON

JENNINGS

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	13.600 m	7.50000	102.00			
0022	808-75994 PRISMATIC REFLECTOR	1721.000 EACH	6.80000	11702.80			
0023	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1721.000 EACH	3.50000	6023.50			
0024	305-05731 WIDENING WITH QC/QA HMA	17200.000 Mg	35.00000	602000.00			
0025	401-06264 PROFILOGRAPH, HMA	LUMP	5500.00000	5500.00			
SECTION TOTALS			\$	3,559,955.00			
CONTRACT TOTALS			\$	3,559,955.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 353 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,813.56

ROUTE : 50

CALL ORDER : 353
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24542-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 75 WORK DAYS

COUNTIES : JACKSON

LAWRENCE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,915,485.22	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 2,250,446.00	117.4869%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,443,384.45	127.5595%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	8.000	MOS	1000.00000	8000.00	800.00000	6400.00	1200.00000	9600.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	45000.00000	45000.00	75000.00000	75000.00	99150.00000	99150.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	208978.200	m2	0.15000	31346.73	0.50000	104489.10	0.55000	114938.01
	SURFACE MILLING, ASPHALT								
0005	303-52309	4770.250	Mg	12.25000	58435.56	15.30000	72984.83	16.50000	78709.13
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006	305-05204	500.000	Mg	75.00000	37500.00	64.00000	32000.00	124.00000	62000.00
	HMA FOR PATCHING								
0007	401-05454	32853.700	Mg	25.00000	821342.50	28.00000	919903.60	29.50000	969184.15
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	401-05456	17534.200	Mg	32.25000	565477.95	36.86000	646310.61	36.00000	631231.20
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0009	401-06264		LUMP	3000.00000	3000.00	8000.00000	8000.00	7400.00000	7400.00
	PROFILOGRAPH, HMA								
0010	402-05495	500.000	Mg	40.00000	20000.00	34.60000	17300.00	47.50000	23750.00
	HMA WEDGE AND LEVEL								
0011	406-05520	178.250	Mg	160.00000	28520.00	190.00000	33867.50	170.00000	30302.50
	ASPHALT FOR TACK COAT								
0012	506-06333	59.200	m2	100.00000	5920.00	380.00000	22496.00	221.00000	13083.20
	PCCP PATCHING, FULL DEPTH								
0013	610-05527	2393.000	Mg	50.00000	119650.00	50.00000	119650.00	58.00000	138794.00
	HMA FOR APPROACHES								
0014	708-03613	30.000	m3	200.00000	6000.00	220.00000	6600.00	340.00000	10200.00
	GROUT, CELLULAR								
0015	715-01662	265.200	m	40.00000	10608.00	50.00000	13260.00	90.00000	23868.00
	PIPE CLEANING, 300mm TO 1200mm DIA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 353 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,813.56

ROUTE : 50

CALL ORDER : 353

CONTRACT ID : RS-24542-A

COUNTIES : JACKSON

LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 715-02837 PIPE, POLYETHYLENE LINER, 250 mm	15.500	m	275.00000	4262.50	220.00000	3410.00	292.00000	4526.00
0017 715-02979 PIPE, POLYETHYLENE LINER, 300 mm	95.000	m	200.00000	19000.00	205.00000	19475.00	310.00000	29450.00
0018 715-03403 PIPE, POLYETHYLENE LINER, 375 mm	103.500	m	220.00000	22770.00	220.00000	22770.00	325.00000	33637.50
0019 715-06063 PIPE, POLYETHYLENE LINER, 550 mm	52.500	m	250.00000	13125.00	250.00000	13125.00	360.00000	18900.00
0020 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	250.00000	2250.00	380.00000	3420.00	470.00000	4230.00
0021 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5443.500	m	1.00000	5443.50	1.70000	9253.95	0.55000	2993.93
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2722.000	m	3.00000	8166.00	2.90000	7893.80	1.95000	5307.90
0023 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	60.00000	3360.00	75.00000	4200.00	78.50000	4396.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	44431.70000	44431.70	85000.00000	85000.00
0025 807-98690 HANDHOLE ADJUSTED TO GRADE	2.000	EACH	500.00000	1000.00	400.00000	800.00	230.00000	460.00
0026 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1777.000	EACH	7.00000	12439.00	6.70000	11905.90	6.50000	11550.50
0027 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3357.500	m	0.15000	503.63	0.14000	470.05	0.14000	470.05
0028 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	54432.000	m	0.15000	8164.80	0.14000	7620.48	0.14000	7620.48
0029 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	33617.000	m	0.15000	5042.55	0.14000	4706.38	0.14000	4706.38
0030 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	500.000	m	3.50000	1750.00	3.30000	1650.00	3.20000	1600.00
0031 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	52.600	m	10.00000	526.00	10.00000	526.00	9.70000	510.22
0032 808-75994 PRISMATIC REFLECTOR	1777.000	EACH	6.50000	11550.50	6.30000	11195.10	6.45000	11461.65
0033 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1777.000	EACH	3.00000	5331.00	3.00000	5331.00	2.45000	4353.65

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 353 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,579,813.56

ROUTE : 50

CALL ORDER : 353

CONTRACT ID : RS-24542-A

COUNTIES : JACKSON

LAWRENCE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 1,915,485.22		\$ 2,250,446.00		\$ 2,443,384.45
CONTRACT TOTALS			\$ 1,915,485.22		\$ 2,250,446.00		\$ 2,443,384.45

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,247,772.17

ROUTE : 41

CALL ORDER : 361
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24642-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 75 WORK DAYS

COUNTIES : SULLIVAN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0734255	WABASH VALLEY ASPHALT CO		\$ 1,737,156.12	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 1,828,041.58	105.2318%
3	35-1139301	E & B PAVING, INC.		\$ 2,113,791.90	121.6811%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	10.000	MOS	994.00000	9940.00	900.00000	9000.00	1500.00000	15000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	4030.00000	4030.00	3100.00000	3100.00	8100.00000	8100.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	81500.00000	81500.00	64819.08000	64819.08	105600.00000	105600.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	275000.000	m2	0.68000	187000.00	0.25000	68750.00	0.63000	173250.00
	SURFACE MILLING, ASPHALT								
0005	203-91878	50.000	m	16.05000	802.50	27.50000	1375.00	18.00000	900.00
	LINEAR DITCH GRADING								
0006	213-52830	50.000	m3	91.42000	4571.00	230.00000	11500.00	220.00000	11000.00
	FLOWABLE MORTAR								
0007	213-52831	5.000	EACH	217.67000	1088.35	500.00000	2500.00	475.00000	2375.00
	DRILLED HOLE FOR FLOWABLE MORTAR								
0008	303-52309	100.000	Mg	3.00000	300.00	30.25000	3025.00	20.00000	2000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0009	305-05204	235.000	Mg	128.79000	30265.65	120.00000	28200.00	150.00000	35250.00
	HMA FOR PATCHING								
0010	401-05457	18600.000	Mg	36.59000	680574.00	47.92000	891312.00	49.00000	911400.00
	QC/QA HMA SURFACE 12.5 mm, MAINLINE								
0011	401-05465	9900.000	Mg	32.71000	323829.00	34.15000	338085.00	37.00000	366300.00
	QC/QA HMA SURFACE 12.5 mm, SHOULDER								
0012	405-05517	50.000	Mg	280.08000	14004.00	275.00000	13750.00	380.00000	19000.00
	ASPHALT FOR PRIME COAT								
0013	406-05520	90.000	Mg	190.00000	17100.00	170.00000	15300.00	225.00000	20250.00
	ASPHALT FOR TACK COAT								
0014	610-05527	1900.000	Mg	58.55000	111245.00	43.50000	82650.00	70.00000	133000.00
	HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,247,772.17

ROUTE : 41

CALL ORDER : 361

CONTRACT ID : RS-24642-A

COUNTIES : SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-06406 RIPRAP, REVETMENT	100.000	m2	16.36000	1636.00	19.00000	1900.00	29.00000	2900.00
0016 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	630.58000	1261.16	1400.00000	2800.00	610.00000	1220.00
0017 716-90322 PIPE, JACKED, 900 mm	65.000	m	1820.00000	118300.00	2050.00000	133250.00	1820.00000	118300.00
0018 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	20.000	EACH	525.00000	10500.00	550.00000	11000.00	525.00000	10500.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2565.000	m	2.80000	7182.00	0.70000	1795.50	1.50000	3847.50
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2565.000	m	3.26000	8361.90	3.20000	8208.00	3.24000	8310.60
0021 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	75.00000	2175.00	78.00000	2262.00	75.00000	2175.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	40527.16000	40527.16	48000.00000	48000.00	80100.00000	80100.00
0023 808-04097 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (AHEAD)	1.000	EACH	109.00000	109.00	115.00000	115.00	109.00000	109.00
0024 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	6415.000	m	0.72000	4618.80	0.80000	5132.00	0.72000	4618.80
0025 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	25650.000	m	0.72000	18468.00	0.75000	19237.50	0.72000	18468.00
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	25650.000	m	0.72000	18468.00	0.75000	19237.50	0.72000	18468.00
0027 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	55.00000	880.00	60.00000	960.00	55.00000	880.00
0028 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	75.00000	600.00	80.00000	640.00	75.00000	600.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1060.000	EACH	3.16000	3349.60	3.00000	3180.00	2.75000	2915.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1060.000	EACH	21.00000	22260.00	24.25000	25705.00	23.00000	24380.00
0031 808-94435 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (STOP)	1.000	EACH	75.00000	75.00	78.00000	78.00	75.00000	75.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,247,772.17

ROUTE : 41

CALL ORDER : 361

CONTRACT ID : RS-24642-A

COUNTIES : SULLIVAN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0734255 WABASH VALLEY ASPHALT CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 402-05495 HMA WEDGE AND LEVEL	250.000 Mg	48.54000	12135.00	44.70000	11175.00	50.00000	12500.00
SECTION TOTALS			\$ 1,737,156.12		\$ 1,828,041.58		\$ 2,113,791.90
CONTRACT TOTALS			\$ 1,737,156.12		\$ 1,828,041.58		\$ 2,113,791.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 369 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 369
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24654-C
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/28/00 COMPLETION DATE
RURAL

ROUTE : 42
COUNTIES : CLAY
PROJECT(S) : N/A

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,025,971.50	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,116,902.30
CALL ORDER : 371
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24655-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 11/15/00 COMPLETION DATE
RURAL

ROUTE : 55
COUNTIES : BENTON NEWTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1167376	KEISER & KEISER CONTRACTORS		\$ 888,787.88	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 974,873.50	109.6857%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	1500.00000	9000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	13500.00000	13500.00	11500.00000	11500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10638.59000	10638.59	48000.00000	48000.00	
0004 202-60820 SURFACE MILLING, ASPHALT	9250.000	m2	1.54000	14245.00	1.50000	13875.00	
0005 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	200.000	Mg	18.92000	3784.00	10.00000	2000.00	
0006 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	6390.000	Mg	12.23000	78149.70	12.00000	76680.00	
0007 305-05204 HMA FOR PATCHING	808.000	Mg	56.60000	45732.80	75.00000	60600.00	
0008 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	15300.000	Mg	32.51000	497403.00	35.00000	535500.00	
0009 402-05495 HMA WEDGE AND LEVEL	3255.000	Mg	33.03000	107512.65	36.00000	117180.00	
0010 406-05520 ASPHALT FOR TACK COAT	45.000	Mg	361.09000	16249.05	220.00000	9900.00	
0011 608-04396 SHOULDER DRAIN	5.000	EACH	350.00000	1750.00	250.00000	1250.00	
0012 610-05527 HMA FOR APPROACHES	890.000	Mg	69.21000	61596.90	60.00000	53400.00	
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	2.000	EACH	270.00000	540.00	350.00000	700.00	
0014 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	200.00000	2000.00	325.00000	3250.00	
0015 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	618.000	m	0.86000	531.48	2.00000	1236.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,116,902.30
CALL ORDER : 371
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24655-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 55
COUNTIES : BENTON

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06207	1561.000	m	2.58000	4027.38	2.50000	3902.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0017 801-06640	30.000	EACH	50.00000	1500.00	65.00000	1950.00		
CONSTRUCTION SIGN, A								
0018 801-06775		LUMP	16950.53000	16950.53	18350.00000	18350.00		
MAINTAINING TRAFFIC								
0019 808-06712	3893.000	m	0.14000	545.02	0.14000	545.02		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0020 808-06713	31442.000	m	0.14000	4401.88	0.14000	4401.88		
LINE, PAINT, SOLID, WHITE, 100 mm								
0021 808-06714	5665.000	m	0.14000	793.10	0.14000	793.10		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0022 808-75297	24.000	m	10.70000	256.80	10.00000	240.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0023 808-75320	2.000	EACH	55.00000	110.00	50.00000	100.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0024 808-75340	2.000	EACH	285.00000	570.00	260.00000	520.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR								
SECTION TOTALS			\$	888,787.88	\$	974,873.50		
CONTRACT TOTALS			\$	888,787.88	\$	974,873.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 373

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24656-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/00 COMPLETION DATE

ROUTE : 243

COUNTIES : OWEN

PUTNAM

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 859,312.31	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 906,161.00	105.4518%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 375 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,612.78
CALL ORDER : 375
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24657-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 28
COUNTIES : CLINTON

TIPPECANOE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1167376	KEISER & KEISER CONTRACTORS		\$ 635,915.95	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 751,667.29	118.2023%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	950.67000	5704.02	1500.00000	9000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		21998.59000	21998.59	37560.00000	37560.00		
0003 202-02271 HEADWALL, REMOVE	10.000	EACH	523.70000	5237.00	600.00000	6000.00		
0004 202-60820 SURFACE MILLING, ASPHALT	43638.000	m2	0.36000	15709.68	0.75000	32728.50		
0005 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	420.000	m2	2.45000	1029.00	1.20000	504.00		
0006 213-52830 FLOWABLE MORTAR	8.400	m3	325.00000	2730.00	275.00000	2310.00		
0007 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	5315.000	Mg	14.52000	77173.80	14.50000	77067.50		
0008 305-05204 HMA FOR PATCHING	700.000	Mg	62.83000	43981.00	71.00000	49700.00		
0009 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4994.000	Mg	27.90000	139332.60	33.50000	167299.00		
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	5857.000	Mg	31.13000	182328.41	40.00000	234280.00		
0011 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	42.000	Mg	51.17000	2149.14	40.00000	1680.00		
0012 406-05520 ASPHALT FOR TACK COAT	46.000	Mg	288.48000	13270.08	175.00000	8050.00		
0013 608-04396 SHOULDER DRAIN	2.000	EACH	348.55000	697.10	275.00000	550.00		
0014 610-05527 HMA FOR APPROACHES	1063.000	Mg	60.97000	64811.11	50.00000	53150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 875,612.78
CALL ORDER : 375
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24657-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 28
COUNTIES : CLINTON

TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1167376 KEISER & KEISER CONTRACTORS		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	4.000	EACH	300.00000	1200.00	500.00000	2000.00		
0016 615-06527 MONUMENT, SECTION CORNER	5.000	EACH	200.00000	1000.00	450.00000	2250.00		
0017 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	14.300	m	130.00000	1859.00	137.00000	1959.10		
0019 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	5.000	m	52.38000	261.90	650.00000	3250.00		
0020 715-44240 CONCRETE, A, STRUCTURES FOR END CAPS.	1.200	m3	100.00000	120.00	3000.00000	3600.00		
0021 715-46005 PIPE END SECTION, 375 mm	10.000	EACH	111.19000	1111.90	275.00000	2750.00		
0022 715-96914 PIPE, POLYETHYLENE LINER, 1050 mm	28.000	m	740.00000	20720.00	415.00000	11620.00		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3740.000	m	2.00000	7480.00	3.00000	11220.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	986.000	m	2.65000	2612.90	4.00000	3944.00		
0026 801-06640 CONSTRUCTION SIGN, A	33.000	EACH	59.00000	1947.00	60.00000	1980.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	16236.53000	16236.53	22000.00000	22000.00		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1870.000	m	0.13000	243.10	0.13000	243.10		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	19132.000	m	0.13000	2487.16	0.13000	2487.16		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	7861.000	m	0.13000	1021.93	0.13000	1021.93		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	418.000	EACH	3.50000	1463.00	3.50000	1463.00		
SECTION TOTALS			\$	635,915.95	\$	751,667.29		
CONTRACT TOTALS			\$	635,915.95	\$	751,667.29		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,671,571.63
CALL ORDER : 391
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24669-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/31/00 COMPLETION DATE
RURAL

ROUTE : 20
COUNTIES : LAGRANGE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 2,118,126.45	100.0000%
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 2,175,642.50	102.7154%
3	34-4272670	JOHNSON, S.E. COMPANIES	\$ 2,282,269.40	107.7494%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE									
0001	105-01925	6.000	MOS	1275.00000	7650.00	650.00000	3900.00	1575.00000	9450.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	105000.00000	105000.00	98830.00000	98830.00	175000.00000	175000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	186600.000	m2	0.22000	41052.00	0.50000	93300.00	0.35000	65310.00
	SURFACE MILLING, ASPHALT								
0004	203-02080	18.540	km	2341.91000	43419.01	4500.00000	83430.00	4000.00000	74160.00
	LINEAR GRADING								
0005	211-02060	575.000	m3	11.12000	6394.00	18.00000	10350.00	15.00000	8625.00
	B BORROW FOR STRUCTURE BACKFILL								
0006	303-52309	100.000	Mg	27.56000	2756.00	18.00000	1800.00	30.00000	3000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0007	305-05204	1100.000	Mg	77.47000	85217.00	58.00000	63800.00	89.00000	97900.00
	HMA FOR PATCHING								
0008	305-60400	240.000	Mg	5.51000	1322.40	15.00000	3600.00	49.00000	11760.00
	COMPACTED AGGREGATE FOR PATCHING								
0009	401-05454	17400.000	Mg	29.98000	521652.00	29.00000	504600.00	27.00000	469800.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0010	401-05456	10900.000	Mg	33.33000	363297.00	32.00000	348800.00	42.00000	457800.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0011	401-05462	12920.000	Mg	26.61000	343801.20	29.00000	374680.00	27.00000	348840.00
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER								
0012	401-05464	8100.000	Mg	32.42000	262602.00	32.00000	259200.00	30.00000	243000.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0013	402-05495	370.000	Mg	32.30000	11951.00	40.00000	14800.00	40.00000	14800.00
	HMA WEDGE AND LEVEL								
0014	406-05520	124.000	Mg	152.12000	18862.88	225.00000	27900.00	85.00000	10540.00
	ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,671,571.63
CALL ORDER : 391
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24669-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 501-02400 PROFILOGRAPH		LUMP	10000.00000	10000.00	5560.00000	5560.00	10000.00000	10000.00
0016 610-05527 HMA FOR APPROACHES	1560.000	Mg	43.25000	67470.00	58.00000	90480.00	40.00000	62400.00
0017 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	46.100	Mg	552.00000	25447.20	565.00000	26046.50	552.00000	25447.20
0018 612-60410 DRILLED HOLE FOR UNDERSEAL	848.000	EACH	5.90000	5003.20	8.00000	6784.00	5.90000	5003.20
0019 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	150.00000	1050.00	265.00000	1855.00	275.00000	1925.00
0020 615-06527 MONUMENT, SECTION CORNER	14.000	EACH	400.00000	5600.00	325.00000	4550.00	350.00000	4900.00
0021 616-06405 RIPRAP, REVETMENT	35.000	Mg	44.97000	1573.95	32.00000	1120.00	70.00000	2450.00
0022 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	25.600	m	319.13000	8169.73	425.00000	10880.00	310.00000	7936.00
0023 715-05209 PIPE, TYPE 4, CIRCULAR, 450 mm	26.200	m	206.17000	5401.65	300.00000	7860.00	280.00000	7336.00
0024 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	21.000	m	122.11000	2564.31	175.00000	3675.00	195.00000	4095.00
0025 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	3.000	m	127.19000	381.57	180.00000	540.00	200.00000	600.00
0026 715-46005 PIPE END SECTION, 375 mm	7.000	EACH	360.00000	2520.00	185.00000	1295.00	250.00000	1750.00
0027 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	375.00000	750.00	330.00000	660.00	260.00000	520.00
0028 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	350.00000	1050.00	280.00000	840.00	500.00000	1500.00
0029 720-45030 INLET, E7	3.000	EACH	1260.00000	3780.00	885.00000	2655.00	1600.00000	4800.00
0030 720-45615 INLET, RECONSTRUCT STRUCTURE	1.000	m	1148.35000	1148.35	1800.00000	1800.00	1500.00000	1500.00
0031 730-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	990.00000	1980.00	910.00000	1820.00	750.00000	1500.00
0032 801-01726 TEMPORARY PAVEMENT MARKING, PAINT, BROKEN, YELLOW, 100 mm	1800.000	m	0.50000	900.00	0.50000	900.00	0.50000	900.00
0033 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	45.00000	270.00	140.00000	840.00	136.00000	816.00
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1800.000	m	0.69000	1242.00	1.10000	1980.00	0.60000	1080.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,671,571.63
CALL ORDER : 391
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24669-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1800.000	m	2.66000	4788.00	3.73000	6714.00	2.75000	4950.00
0036 801-06605 BARRICADE, IIIA	10.000	EACH	125.00000	1250.00	85.00000	850.00	81.00000	810.00
0037 801-06606 BARRICADE, IIIB	6.000	EACH	135.00000	810.00	110.00000	660.00	108.00000	648.00
0038 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000	EACH	95.00000	3420.00	53.00000	1908.00	53.00000	1908.00
0039 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	75.00000	4275.00	92.00000	5244.00	87.00000	4959.00
0040 801-06775 MAINTAINING TRAFFIC		LUMP	110520.00000	110520.00	58855.00000	58855.00	95000.00000	95000.00
0041 804-06771 DELINEATOR POST, FLEXIBLE	40.000	EACH	24.10000	964.00	22.50000	900.00	22.50000	900.00
0042 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1300.000	EACH	6.55000	8515.00	6.55000	8515.00	6.55000	8515.00
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	37000.000	m	0.13000	4810.00	0.13000	4810.00	0.13000	4810.00
0044 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1400.000	m	0.72000	1008.00	0.72000	1008.00	0.72000	1008.00
0045 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	15400.000	m	0.72000	11088.00	0.72000	11088.00	0.72000	11088.00
0046 808-75994 PRISMATIC REFLECTOR	1300.000	EACH	3.50000	4550.00	3.50000	4550.00	3.50000	4550.00
0047 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1000.000	m	0.72000	720.00	2.13000	2130.00	2.13000	2130.00
0048 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1300.000	EACH	0.10000	130.00	5.60000	7280.00	3.50000	4550.00
SECTION TOTALS				\$ 2,118,126.45		\$ 2,175,642.50		\$ 2,282,269.40
CONTRACT TOTALS				\$ 2,118,126.45		\$ 2,175,642.50		\$ 2,282,269.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49

ROUTE : 68

CALL ORDER : 411

CONTRACT ID : RS-24755-A

COUNTIES : WARRICK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$	1,198,564.13	100.0000%		
2	35-1418333	ROGERS GROUP, INC.	\$	1,260,068.00	105.1314%		
3	35-1139301	E & B PAVING, INC.	\$	1,338,414.16	111.6681%		
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$	1,379,000.00	115.0543%		

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	9.000	MOS	1250.00000	11250.00	950.00000	8550.00	1600.00000	14400.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845	LUMP		9750.00000	9750.00	5000.00000	5000.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		59000.00000	59000.00	33381.35000	33381.35	66900.00000	66900.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02272	111.000	m	25.00000	2775.00	14.25000	1581.75	35.00000	3885.00
	PAVED SIDE DITCH, REMOVE								
0005	202-02676	2500.000	Mg	0.01000	25.00	3.40000	8500.00	2.95000	7375.00
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0006	202-60820	121550.000	m2	0.01000	1215.50	0.24000	29172.00	0.34000	41327.00
	SURFACE MILLING, ASPHALT								
0007	203-91878	1500.000	m	13.00000	19500.00	17.00000	25500.00	20.50000	30750.00
	LINEAR DITCH GRADING								
0008	205-02229	90.000	m	25.00000	2250.00	13.00000	1170.00	8.95000	805.50
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0009	211-02060	250.000	m3	12.90000	3225.00	32.00000	8000.00	23.15000	5787.50
	B BORROW FOR STRUCTURE BACKFILL								
0010	303-04095	6000.000	Mg	10.00000	60000.00	16.00000	96000.00	14.00000	84000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0011	305-05204	600.000	Mg	85.00000	51000.00	95.00000	57000.00	80.00000	48000.00
	HMA FOR PATCHING								
0012	401-05455	11400.000	Mg	29.50000	336300.00	29.00000	330600.00	32.00000	364800.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0013	401-05456	9325.000	Mg	34.25000	319381.25	33.90000	316117.50	36.00000	335700.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 411 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49

ROUTE : 68

CALL ORDER : 411

CONTRACT ID : RS-24755-A

COUNTIES : WARRICK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05493 HMA SURFACE 19.0 mm, SHOULDER	350.000	Mg	42.50000	14875.00	42.00000	14700.00	45.00000	15750.00
0015 402-05495 HMA WEDGE AND LEVEL	100.000	Mg	60.00000	6000.00	53.00000	5300.00	55.00000	5500.00
0016 405-05517 ASPHALT FOR PRIME COAT	35.000	Mg	280.00000	9800.00	220.00000	7700.00	360.00000	12600.00
0017 406-05520 ASPHALT FOR TACK COAT	68.750	Mg	174.00000	11962.50	200.00000	13750.00	202.00000	13887.50
0018 610-05527 HMA FOR APPROACHES	500.000	Mg	118.00000	59000.00	72.25000	36125.00	55.00000	27500.00
0019 616-02320 GEOTEXTILES	9400.000	m2	2.00000	18800.00	2.90000	27260.00	1.65000	15510.00
0020 616-06405 RIPRAP, REVETMENT	4400.000	Mg	18.30000	80520.00	16.00000	70400.00	21.00000	92400.00
0021 621-06559 MULCHED SEEDING, R	4000.000	m2	0.47000	1880.00	0.50000	2000.00	0.70000	2800.00
0022 715-01354 CLEAN EXISTING PIPE	270.000	m	67.50000	18225.00	29.00000	7830.00	85.00000	22950.00
0023 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.330	m	227.60000	4171.91	350.00000	6415.50	234.00000	4289.22
0024 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	60.600	m	251.45000	15237.87	380.00000	23028.00	365.00000	22119.00
0025 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.200	m	225.00000	3420.00	420.00000	6384.00	270.00000	4104.00
0026 715-46005 PIPE END SECTION, 375 mm	3.000	EACH	443.00000	1329.00	280.00000	840.00	305.00000	915.00
0027 715-46010 PIPE END SECTION, 450 mm	10.000	EACH	430.00000	4300.00	310.00000	3100.00	330.00000	3300.00
0028 715-46020 PIPE END SECTION, 600 mm	6.000	EACH	492.00000	2952.00	375.00000	2250.00	350.00000	2100.00
0029 718-52610 AGGREGATE FOR UNDERDRAINS	13.000	m3	316.00000	4108.00	90.00000	1170.00	150.00000	1950.00
0030 718-99153 GEOTEXTILES FOR UNDERDRAIN	125.000	m2	5.50000	687.50	3.00000	375.00	10.00000	1250.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1834.000	m	2.65000	4860.10	0.70000	1283.80	1.45000	2659.30
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1834.000	m	3.70000	6785.80	3.25000	5960.50	3.65000	6694.10
0033 801-06640 CONSTRUCTION SIGN, A	34.500	EACH	90.00000	3105.00	80.00000	2760.00	90.00000	3105.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49

ROUTE : 68

CALL ORDER : 411

CONTRACT ID : RS-24755-A

COUNTIES : WARRICK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06775 MAINTAINING TRAFFIC	LUMP		10000.00000	10000.00	55100.00000	55100.00	22000.00000	22000.00
0035 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3000.000	m	0.13000	390.00	0.15000	450.00	0.13000	390.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	36000.000	m	0.13000	4680.00	0.15000	5400.00	0.13000	4680.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	19600.000	m	0.13000	2548.00	0.15000	2940.00	0.13000	2548.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	3.600	m	50.00000	180.00	36.00000	129.60	50.00000	180.00
0039 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1298.000	EACH	3.65000	4737.70	3.00000	3894.00	3.98000	5166.04
0040 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1318.000	EACH	21.50000	28337.00	25.00000	32950.00	21.50000	28337.00
SECTION TOTALS				\$ 1,198,564.13		\$ 1,260,068.00		\$ 1,338,414.16
CONTRACT TOTALS				\$ 1,198,564.13		\$ 1,260,068.00		\$ 1,338,414.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49
CALL ORDER : 411
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24755-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-2040801					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	9.000	MOS	1100.00000	9900.00				
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	4000.00000	4000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	68355.10000	68355.10				
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02272	111.000	m	7.50000	832.50				
	PAVED SIDE DITCH, REMOVE								
0005	202-02676	2500.000	Mg	3.00000	7500.00				
	TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL								
0006	202-60820	121550.000	m2	0.32000	38896.00				
	SURFACE MILLING, ASPHALT								
0007	203-91878	1500.000	m	20.00000	30000.00				
	LINEAR DITCH GRADING								
0008	205-02229	90.000	m	12.65000	1138.50				
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0009	211-02060	250.000	m3	30.00000	7500.00				
	B BORROW FOR STRUCTURE BACKFILL								
0010	303-04095	6000.000	Mg	15.00000	90000.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0011	305-05204	600.000	Mg	80.00000	48000.00				
	HMA FOR PATCHING								
0012	401-05455	11400.000	Mg	35.00000	399000.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0013	401-05456	9325.000	Mg	37.00000	345025.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0014	402-05493	350.000	Mg	43.00000	15050.00				
	HMA SURFACE 19.0 mm, SHOULDER								
0015	402-05495	100.000	Mg	45.00000	4500.00				
	HMA WEDGE AND LEVEL								
0016	405-05517	35.000	Mg	320.00000	11200.00				
	ASPHALT FOR PRIME COAT								
0017	406-05520	68.750	Mg	165.00000	11343.75				
	ASPHALT FOR TACK COAT								
0018	610-05527	500.000	Mg	52.00000	26000.00				
	HMA FOR APPROACHES								
0019	616-02320	9400.000	m2	1.40000	13160.00				
	GEOTEXTILES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49
CALL ORDER : 411
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24755-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : WARRICK

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	616-06405 RIPRAP, REVETMENT	4400.000 Mg	25.00000	110000.00			
0021	621-06559 MULCHED SEEDING, R	4000.000 m2	0.47000	1880.00			
0022	715-01354 CLEAN EXISTING PIPE	270.000 m	53.00000	14310.00			
0023	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	18.330 m	195.00000	3574.35			
0024	715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	60.600 m	320.00000	19392.00			
0025	715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	15.200 m	345.00000	5244.00			
0026	715-46005 PIPE END SECTION, 375 mm	3.000 EACH	290.00000	870.00			
0027	715-46010 PIPE END SECTION, 450 mm	10.000 EACH	305.00000	3050.00			
0028	715-46020 PIPE END SECTION, 600 mm	6.000 EACH	340.00000	2040.00			
0029	718-52610 AGGREGATE FOR UNDERDRAINS	13.000 m3	90.00000	1170.00			
0030	718-99153 GEOTEXTILES FOR UNDERDRAIN	125.000 m2	8.50000	1062.50			
0031	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1834.000 m	0.90000	1650.60			
0032	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1834.000 m	2.80000	5135.20			
0033	801-06640 CONSTRUCTION SIGN, A	34.500 EACH	79.00000	2725.50			
0034	801-06775 MAINTAINING TRAFFIC	LUMP	31000.00000	31000.00			
0035	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3000.000 m	0.14000	420.00			
0036	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	36000.000 m	0.14000	5040.00			
0037	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	19600.000 m	0.14000	2744.00			
0038	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	3.600 m	35.00000	126.00			
0039	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1298.000 EACH	4.00000	5192.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,798,349.49

ROUTE : 68

CALL ORDER : 411

CONTRACT ID : RS-24755-A

COUNTIES : WARRICK

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

=====								
(4) 35-2040801								
GOHMANN ASPHALT & CONSTR., I								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT

0040 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER	1318.000 EACH	23.50000	30973.00				
	SECTION TOTALS			\$ 1,379,000.00				

	CONTRACT TOTALS			\$ 1,379,000.00				
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 421 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,693,989.31

ROUTE : 52

CALL ORDER : 421

CONTRACT ID : RS-24763-A

COUNTIES : FRANKLIN

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,940,808.55	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,251,977.34	116.0329%
3	31-0515195	VALLEY ASPHALT CORPORATION		\$ 2,380,524.98	122.6563%
4	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,487,800.00	128.1836%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-0515195 VALLEY ASPHALT CORPORATION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	1500.00000	7500.00	1550.00000	7750.00	1200.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	75000.00000	75000.00	75000.00000	75000.00	7848.46000	7848.46
0003 202-60820 SURFACE MILLING, ASPHALT	213169.000 m2	0.15000	31975.35	0.40000	85267.60	0.17000	36238.73
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	5316.500 Mg	13.50000	71772.75	15.00000	79747.50	11.76000	62522.04
0005 305-05204 HMA FOR PATCHING	1500.000 Mg	60.00000	90000.00	57.00000	85500.00	84.57000	126855.00
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	16305.000 Mg	29.50000	480997.50	36.50000	595132.50	35.32000	575892.60
0008 401-06264 PROFILOGRAPH, HMA	LUMP	3000.00000	3000.00	3700.00000	3700.00	5000.00000	5000.00
0009 402-05495 HMA WEDGE AND LEVEL	1300.000 Mg	31.00000	40300.00	44.00000	57200.00	33.02000	42926.00
0010 406-05520 ASPHALT FOR TACK COAT	185.000 Mg	150.00000	27750.00	190.00000	35150.00	275.00000	50875.00
0011 610-05527 HMA FOR APPROACHES	2214.500 Mg	45.00000	99652.50	56.50000	125119.25	46.25000	102420.63
0012 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8466.000 m	1.00000	8466.00	0.15000	1269.90	0.38000	3217.08
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2822.000 m	3.00000	8466.00	2.90000	8183.80	2.92000	8240.24
0014 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	80.00000	4160.00	90.00000	4680.00	159.51000	8294.52

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 421 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,693,989.31
CALL ORDER : 421
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24763-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 52
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775		LUMP	25000.00000	25000.00	60000.00000	60000.00	133915.83000	133915.83
MAINTAINING TRAFFIC								
0016 808-01226	2128.000	EACH	7.00000	14896.00	7.25000	15428.00	6.30000	13406.40
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL								
0017 808-06712	10695.000	m	0.15000	1604.25	0.13000	1390.35	0.17000	1818.15
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0018 808-06713	55890.000	m	0.15000	8383.50	0.13000	7265.70	0.17000	9501.30
LINE, PAINT, SOLID, WHITE, 100 mm								
0019 808-06714	9698.000	m	0.15000	1454.70	0.13000	1260.74	0.17000	1648.66
LINE, PAINT, SOLID, YELLOW, 100 mm								
0020 808-75994	2128.000	EACH	7.00000	14896.00	3.50000	7448.00	4.50000	9576.00
PRISMATIC REFLECTOR								
0021 808-75996	2128.000	EACH	3.00000	6384.00	3.00000	6384.00	4.05000	8618.40
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0022 401-05454	35275.000	Mg	26.00000	917150.00	28.00000	987700.00	33.02000	1164780.50
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0023 720-44000	4.000	EACH	500.00000	2000.00	350.00000	1400.00	232.36000	929.44
CASTING, ADJUST TO GRADE								
SECTION TOTALS				\$ 1,940,808.55		\$ 2,251,977.34		\$ 2,380,524.98
CONTRACT TOTALS				\$ 1,940,808.55		\$ 2,251,977.34		\$ 2,380,524.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 421 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,693,989.31
CALL ORDER : 421
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24763-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 52
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-06790	5.000	MOS	2000.00000	10000.00					
FIELD OFFICE, 27.9 m2									
0002 110-01001		LUMP	122000.00000	122000.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-60820	213169.000	m2	0.34000	72477.46					
SURFACE MILLING, ASPHALT									
0004 303-52309	5316.500	Mg	17.00000	90380.50					
COMPACTED AGGREGATE FOR SHOULDER, 0, 53									
0005 305-05204	1500.000	Mg	75.00000	112500.00					
HMA FOR PATCHING									
0006 401-05456	16305.000	Mg	37.85000	617144.25					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0008 401-06264		LUMP	7000.00000	7000.00					
PROFILOGRAPH, HMA									
0009 402-05495	1300.000	Mg	36.00000	46800.00					
HMA WEDGE AND LEVEL									
0010 406-05520	185.000	Mg	165.00000	30525.00					
ASPHALT FOR TACK COAT									
0011 610-05527	2214.500	Mg	57.00000	126226.50					
HMA FOR APPROACHES									
0012 801-06203	8466.000	m	1.00000	8466.00					
TEMPORARY PAVEMENT MARKING, 100 mm									
0013 801-06207	2822.000	m	3.75000	10582.50					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0014 801-06640	52.000	EACH	75.00000	3900.00					
CONSTRUCTION SIGN, A									
0015 801-06775		LUMP	56969.59000	56969.59					
MAINTAINING TRAFFIC									
0016 808-01226	2128.000	EACH	6.50000	13832.00					
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL									
0017 808-06712	10695.000	m	0.01000	106.95					
LINE, PAINT, BROKEN, YELLOW, 100 mm									
0018 808-06713	55890.000	m	0.15000	8383.50					
LINE, PAINT, SOLID, WHITE, 100 mm									
0019 808-06714	9698.000	m	0.25000	2424.50					
LINE, PAINT, SOLID, YELLOW, 100 mm									
0020 808-75994	2128.000	EACH	7.00000	14896.00					
PRISMATIC REFLECTOR									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,693,989.31

CALL ORDER : 421

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24763-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : 52

COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 808-75996	2128.000 EACH	5.50000	11704.00						
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0022 401-05454	35275.000 Mg	31.75000	1119981.25						
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE									
0023 720-44000	4.000 EACH	375.00000	1500.00						
CASTING, ADJUST TO GRADE									
SECTION TOTALS									
			\$ 2,487,800.00						
CONTRACT TOTALS									
			\$ 2,487,800.00						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 431 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45
CALL ORDER : 431
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24793-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
URBAN

ROUTE : US 20
COUNTIES : ST. JOSEPH
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,955,848.41	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 4,298,612.75	108.6647%
3	38-1599369 KLETT CONSTRUCTION CO	\$ 4,593,729.61	116.1250%
4	35-1139301 E & B PAVING, INC.	\$ 5,400,743.50	136.5255%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 38-1599369 KLETT CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	1400.00000	12600.00	1500.00000	13500.00	2000.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	15000.00000	15000.00	25000.00000	25000.00	10000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	183000.00000	183000.00	210000.00000	210000.00	140000.00000	140000.00
0004 202-02240 PAVEMENT, REMOVE	5810.000 m2	7.00000	40670.00	10.00000	58100.00	6.60000	38346.00
0005 202-02241 GUARDRAIL, REMOVE	4720.000 m	6.00000	28320.00	6.00000	28320.00	6.00000	28320.00
0006 202-60820 SURFACE MILLING, ASPHALT	193000.000 m2	0.15000	28950.00	0.25000	48250.00	0.65000	125450.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	14.000 EACH	115.00000	1610.00	200.00000	2800.00	115.00000	1610.00
0008 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE	270.000 m	35.00000	9450.00	24.00000	6480.00	45.00000	12150.00
0009 202-95027 IMPACT ATTENUATOR, REMOVE	13.000 EACH	1550.00000	20150.00	900.00000	11700.00	1600.00000	20800.00
0010 203-02000 EXCAVATION, COMMON	3775.000 m3	13.00000	49075.00	15.00000	56625.00	21.00000	79275.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	700.000 Mg	15.00000	10500.00	20.00000	14000.00	20.00000	14000.00
0013 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0	2500.000 Mg	17.00000	42500.00	20.00000	50000.00	16.00000	40000.00
0014 304-04403 SUBBASE FOR CEMENT CONCRETE PAVEMENT	1740.000 m3	33.50000	58290.00	50.00000	87000.00	27.55000	47937.00
0015 305-05206 WIDENING WITH HMA	7000.000 Mg	20.00000	140000.00	33.00000	231000.00	42.50000	297500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 38-1599369 KLETT CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	950.000	m2	115.00000	109250.00	115.78000	109991.00	126.50000	120175.00
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	14800.000	Mg	30.00000	444000.00	30.00000	444000.00	38.00000	562400.00
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9050.000	Mg	35.00000	316750.00	35.00000	316750.00	40.85000	369692.50
0019 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	8400.000	Mg	30.00000	252000.00	29.00000	243600.00	36.50000	306600.00
0020 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6000.000	Mg	35.00000	210000.00	35.00000	210000.00	39.00000	234000.00
0021 401-05467 MILLED HMA CORRUGATIONS	26100.000	m	0.50000	13050.00	0.26000	6786.00	0.50000	13050.00
0022 401-06264 PROFILOGRAPH, HMA		LUMP	6000.00000	6000.00	8000.00000	8000.00	5000.00000	5000.00
0023 402-05481 HMA BASE 25.0 mm, SHOULDER	2100.000	Mg	30.00000	63000.00	30.00000	63000.00	35.50000	74550.00
0024 406-05520 ASPHALT FOR TACK COAT	90.000	Mg	1.00000	90.00	250.00000	22500.00	250.00000	22500.00
0025 501-05179 CEMENT CONCRETE PAVEMENT, PLAIN, 325 mm	5810.000	m2	40.00000	232400.00	56.73000	329601.30	56.75000	329717.50
0026 501-05240 CONTRACTION JOINT, D1	1150.000	m	35.00000	40250.00	24.82000	28543.00	32.55000	37432.50
0027 601-06228 IMPACT ATTENUATOR, CR, W1, 110 km/h	4.000	EACH	53000.00000	212000.00	53000.00000	212000.00	53000.00000	212000.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	9.000	EACH	3722.74000	33504.66	3500.00000	31500.00	3500.00000	31500.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	2250.00000	6750.00	2250.00000	6750.00	2250.00000	6750.00
0031 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	1565.000	m	35.50000	55557.50	35.50000	55557.50	35.50000	55557.50
0032 602-04137 BARRIER, PRECAST CONCRETE, RESET	2130.000	m	40.00000	85200.00	38.00000	80940.00	42.00000	89460.00
0033 602-06032 BARRIER, MEDIAN, CONCRETE	8020.000	m	87.00000	697740.00	88.90000	712978.00	88.90000	712978.00
0034 602-06646 TEMPORARY CONCRETE BARRIER	1030.250	m	75.00000	77268.75	86.00000	88601.50	67.25000	69284.31
0035 602-06729 BARRIER DELINEATOR	1375.000	EACH	3.95000	5431.25	3.95000	5431.25	8.00000	11000.00
0036 605-05523 CURB, HMA ,4"	1550.000	m	10.00000	15500.00	14.00000	21700.00	14.00000	21700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 38-1599369 KLETT CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 605-94811 CURB TURNOUT	14.000	EACH	550.00000	7700.00	500.00000	7000.00	500.00000	7000.00
0038 610-05527 HMA FOR APPROACHES	9.300	Mg	280.00000	2604.00	80.00000	744.00	100.00000	930.00
0039 616-06406 RIPRAP, REVETMENT	450.000	m2	25.00000	11250.00	30.00000	13500.00	35.00000	15750.00
0040 616-96249 GEOTEXTILE DITCH LINER	450.000	m2	4.00000	1800.00	0.90000	405.00	2.00000	900.00
0041 706-04500 CONCRETE BARRIER, TRANSITION	15.000	EACH	1900.00000	28500.00	850.00000	12750.00	850.00000	12750.00
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	13920.000	m	8.00000	111360.00	5.90000	82128.00	5.90000	82128.00
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	16.000	m	115.00000	1840.00	16.00000	256.00	108.00000	1728.00
0044 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	350.00000	350.00	210.00000	210.00	210.00000	210.00
0045 718-04880 OUTLET PROTECTOR, A	4.000	EACH	250.00000	1000.00	500.00000	2000.00	500.00000	2000.00
0046 718-52610 AGGREGATE FOR UNDERDRAINS	1420.000	m3	28.00000	39760.00	47.52000	67478.40	37.00000	52540.00
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	20900.000	m2	0.50000	10450.00	1.00000	20900.00	1.00000	20900.00
0048 720-44000 CASTING, ADJUST TO GRADE	15.000	EACH	225.00000	3375.00	250.00000	3750.00	240.00000	3600.00
0049 720-45041 INLET, H5	20.000	EACH	1750.00000	35000.00	2350.00000	47000.00	2350.00000	47000.00
0050 801-03290 CONSTRUCTION SIGN, C	16.000	EACH	100.00000	1600.00	100.00000	1600.00	100.00000	1600.00
0051 801-03291 CONSTRUCTION SIGN, D	4.000	EACH	179.00000	716.00	179.00000	716.00	179.00000	716.00
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6045.000	m	0.82000	4956.90	0.10000	604.50	0.40000	2418.00
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3030.000	m	2.95000	8938.50	2.00000	6060.00	2.95000	8938.50
0054 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	100.00000	4200.00	100.00000	4200.00	100.00000	4200.00
0055 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	20.00000	200.00	20.00000	200.00	20.00000	200.00
0057 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	65000.00000	65000.00	50000.00000	50000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 38-1599369 KLETT CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0058 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	7600.00000	22800.00	7600.00000	22800.00	7600.00000	22800.00
0060 804-04435 DELINEATOR POST, REMOVE	150.000 EACH	4.00000	600.00	4.00000	600.00	4.00000	600.00
0061 804-06740 DELINEATOR WITH POST, D2	4.000 EACH	8.00000	32.00	42.00000	168.00	42.00000	168.00
0062 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	470.000 m	1.50000	705.00	1.50000	705.00	1.50000	705.00
0063 805-06616 PIEZO, CLASS II	4.000 EACH	1630.00000	6520.00	1630.00000	6520.00	1630.00000	6520.00
0064 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	112.000 m	4.00000	448.00	4.00000	448.00	4.00000	448.00
0065 805-78785 SIGNAL DETECTOR HOUSING	4.000 EACH	510.00000	2040.00	510.00000	2040.00	510.00000	2040.00
0066 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	20.000 m	43.50000	870.00	43.50000	870.00	43.50000	870.00
0067 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	250.000 m	2.05000	512.50	2.10000	525.00	2.25000	562.50
0068 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	985.000 m	2.05000	2019.25	2.10000	2068.50	2.25000	2216.25
0069 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	985.000 m	2.05000	2019.25	2.10000	2068.50	2.25000	2216.25
0070 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3065.000 m	0.79000	2421.35	0.72000	2206.80	0.72000	2206.80
0071 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	15525.000 m	0.79000	12264.75	0.72000	11178.00	0.72000	11178.00
0072 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	5750.000 m	1.57000	9027.50	2.50000	14375.00	2.50000	14375.00
0074 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	15525.000 m	0.79000	12264.75	0.72000	11178.00	0.72000	11178.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	900.000 EACH	3.03000	2727.00	3.74000	3366.00	3.00000	2700.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	900.000 EACH	24.00000	21600.00	21.60000	19440.00	20.60000	18540.00
0077 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	3.000 EACH	40.00000	120.00	50.00000	150.00	50.00000	150.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 38-1599369 KLETT CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0078 801-06710 FLASHING ARROW SIGN	170.000	DAY	15.00000	2550.00	15.00000	2550.00	15.00000	2550.00
0079 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	5.000	EACH	95.00000	475.00	95.00000	475.00	95.00000	475.00
0080 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	25.000	m	24.00000	600.00	24.00000	600.00	8.50000	212.50
0081 803-02310 REINFORCING STEEL, SIGN FOUNDATION	155.000	kg	1.90000	294.50	1.90000	294.50	1.90000	294.50
0082 803-06031 SIGN FOUNDATIONS, CONCRETE	9.000	m3	360.00000	3240.00	360.00000	3240.00	360.00000	3240.00
0083 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS		LUMP	895.00000	895.00	895.00000	895.00	895.00000	895.00
0084 803-03811 OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET	1.000	EACH	12345.00000	12345.00	12345.00000	12345.00	12345.00000	12345.00
SECTION TOTALS			\$ 3,955,848.41		\$ 4,298,612.75		\$ 4,593,729.61	
CONTRACT TOTALS			\$ 3,955,848.41		\$ 4,298,612.75		\$ 4,593,729.61	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 431 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45
CALL ORDER : 431
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1139301					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	9.000	MOS	2200.00000	19800.00				
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	34000.00000	34000.00				
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	270000.00000	270000.00				
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	5810.000	m2	12.68000	73670.80				
	PAVEMENT, REMOVE								
0005	202-02241	4720.000	m	8.21000	38751.20				
	GUARDRAIL, REMOVE								
0006	202-60820	193000.000	m2	0.43000	82990.00				
	SURFACE MILLING, ASPHALT								
0007	202-93741	14.000	EACH	229.50000	3213.00				
	GUARD RAIL END TREATMENT, REMOVE								
0008	202-94793	270.000	m	45.90000	12393.00				
	BARRIER, MEDIAN, CONCRETE, REMOVE								
0009	202-95027	13.000	EACH	1581.00000	20553.00				
	IMPACT ATTENUATOR, REMOVE								
0010	203-02000	3775.000	m3	21.42000	80860.50				
	EXCAVATION, COMMON								
0012	303-52308	700.000	Mg	15.38000	10766.00				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0013	303-60905	2500.000	Mg	15.38000	38450.00				
	COMPACTED AGGREGATE FOR SHOULDERS, 0								
0014	304-04403	1740.000	m3	32.85000	57159.00				
	SUBBASE FOR CEMENT CONCRETE PAVEMENT								
0015	305-05206	7000.000	Mg	50.59000	354130.00				
	WIDENING WITH HMA								
0016	310-04013	950.000	m2	152.32000	144704.00				
	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT								
0017	401-05455	14800.000	Mg	38.73000	573204.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0018	401-05456	9050.000	Mg	49.57000	448608.50				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0019	401-05463	8400.000	Mg	42.47000	356748.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER								
0020	401-05464	6000.000	Mg	45.57000	273420.00				
	QC/QA HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 431 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45
CALL ORDER : 431
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	401-05467	26100.000	m	0.87000	22707.00		
	MILLED HMA CORRUGATIONS						
0022	401-06264		LUMP	6600.00000	6600.00		
	PROFILOGRAPH, HMA						
0023	402-05481	2100.000	Mg	39.56000	83076.00		
	HMA BASE 25.0 mm, SHOULDER						
0024	406-05520	90.000	Mg	154.00000	13860.00		
	ASPHALT FOR TACK COAT						
0025	501-05179	5810.000	m2	54.04000	313972.40		
	CEMENT CONCRETE PAVEMENT, PLAIN, 325 mm						
0026	501-05240	1150.000	m	29.35000	33752.50		
	CONTRACTION JOINT, D1						
0027	601-06228	4.000	EACH	58395.00000	233580.00		
	IMPACT ATTENUATOR, CR, W1, 110 km/h						
0029	601-94689	9.000	EACH	3080.40000	27723.60		
	GUARDRAIL END TREATMENT, OS						
0030	601-97774	3.000	EACH	1963.50000	5890.50		
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0031	601-99105	1565.000	m	32.84000	51394.60		
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0032	602-04137	2130.000	m	42.84000	91249.20		
	BARRIER, PRECAST CONCRETE, RESET						
0033	602-06032	8020.000	m	102.00000	818040.00		
	BARRIER, MEDIAN, CONCRETE						
0034	602-06646	1030.250	m	87.72000	90373.53		
	TEMPORARY CONCRETE BARRIER						
0035	602-06729	1375.000	EACH	7.14000	9817.50		
	BARRIER DELINEATOR						
0036	605-05523	1550.000	m	36.09000	55939.50		
	CURB, HMA ,4"						
0037	605-94811	14.000	EACH	11.00000	154.00		
	CURB TURNOUT						
0038	610-05527	9.300	Mg	361.97000	3366.32		
	HMA FOR APPROACHES						
0039	616-06406	450.000	m2	35.70000	16065.00		
	RIPRAP, REVETMENT						
0040	616-96249	450.000	m2	2.04000	918.00		
	GEOTEXTILE DITCH LINER						
0041	706-04500	15.000	EACH	1530.00000	22950.00		
	CONCRETE BARRIER, TRANSITION						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 431 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45
CALL ORDER : 431
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 20
COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	13920.000 m	6.02000	83798.40				
0043 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	16.000 m	110.16000	1762.56				
0044 715-46000 PIPE END SECTION, 300 mm	1.000 EACH	214.20000	214.20				
0045 718-04880 OUTLET PROTECTOR, A	4.000 EACH	510.00000	2040.00				
0046 718-52610 AGGREGATE FOR UNDERDRAINS	1420.000 m3	37.74000	53590.80				
0047 718-99153 GEOTEXTILES FOR UNDERDRAIN	20900.000 m2	1.02000	21318.00				
0048 720-44000 CASTING, ADJUST TO GRADE	15.000 EACH	244.80000	3672.00				
0049 720-45041 INLET, H5	20.000 EACH	2397.00000	47940.00				
0050 801-03290 CONSTRUCTION SIGN, C	16.000 EACH	188.70000	3019.20				
0051 801-03291 CONSTRUCTION SIGN, D	4.000 EACH	147.90000	591.60				
0052 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6045.000 m	1.10000	6649.50				
0053 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3030.000 m	3.30000	9999.00				
0054 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	109.14000	4583.88				
0055 801-06645 CONSTRUCTION SIGN, B	10.000 EACH	35.70000	357.00				
0057 801-06775 MAINTAINING TRAFFIC	LUMP	244000.00000	244000.00				
0058 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	3.000 EACH	7854.00000	23562.00				
0060 804-04435 DELINEATOR POST, REMOVE	150.000 EACH	4.08000	612.00				
0061 804-06740 DELINEATOR WITH POST, D2	4.000 EACH	42.84000	171.36				
0062 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	470.000 m	1.53000	719.10				
0063 805-06616 PIEZO, CLASS II	4.000 EACH	1662.60000	6650.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0064	805-78510	112.000 m	4.08000	456.96			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0065	805-78785	4.000 EACH	520.20000	2080.80			
	SIGNAL DETECTOR HOUSING						
0066	805-78795	20.000 m	44.37000	887.40			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0067	808-03002	250.000 m	2.09000	522.50			
	LINE, EPOXY, BROKEN, WHITE, 100 mm						
0068	808-03631	985.000 m	2.09000	2058.65			
	LINE, EPOXY, SOLID, WHITE, 100 mm						
0069	808-03632	985.000 m	2.09000	2058.65			
	LINE, EPOXY, SOLID, YELLOW, 100 mm						
0070	808-06701	3065.000 m	0.81000	2482.65			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0071	808-06703	15525.000 m	0.81000	12575.25			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0072	808-06705	5750.000 m	1.60000	9200.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0074	808-75245	15525.000 m	0.81000	12575.25			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0075	808-75996	900.000 EACH	3.06000	2754.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0076	808-75998	900.000 EACH	24.48000	22032.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0077	601-61390	3.000 EACH	49.98000	149.94			
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED						
0078	801-06710	170.000 DAY	15.30000	2601.00			
	FLASHING ARROW SIGN						
0079	802-02849	5.000 EACH	96.90000	484.50			
	SIGN BRACKET, TOP OF WALL MOUNTED						
0080	808-75297	25.000 m	24.48000	612.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0081	803-02310	155.000 kg	1.94000	300.70			
	REINFORCING STEEL, SIGN FOUNDATION						
0082	803-06031	9.000 m3	367.20000	3304.80			
	SIGN FOUNDATIONS, CONCRETE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 431 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,572,188.45

CALL ORDER : 431

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24793-A

DISTRICT : LAPORTE DISTRICT

ROUTE : US 20

COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(4) 35-1139301 E & B PAVING, INC.					
0083	202-51328	LUMP	912.90000	912.90				
	PRESENT STRUCTURE, REMOVE PORTIONS							
0084	803-03811	1.000 EACH	12591.90000	12591.90				
	OVERHEAD SIGN STRUCTURE, BOX TRUSS, RESET							
	SECTION TOTALS			\$ 5,400,743.50				
	CONTRACT TOTALS			\$ 5,400,743.50				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 437 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,469,046.03

ROUTE : 23

CALL ORDER : 437
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24796-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 65 WORK DAYS
RURAL

COUNTIES : ST. JOSEPH STARKE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 1,251,569.75	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,254,539.00	100.2372%
3	35-1139301 E & B PAVING, INC.	\$ 1,407,560.85	112.4636%
4	35-0997978 PHEND & BROWN, INC.	\$ 1,492,365.06	119.2394%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(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	6.000 MOS	1500.00000	9000.00	1500.00000	9000.00	2000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	10000.00000	10000.00	4367.20000	4367.20
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	60000.00000	60000.00	60000.00000	60000.00	40000.00000	40000.00
0004 202-02241 GUARDRAIL, REMOVE	243.000 m	9.00000	2187.00	9.00000	2187.00	9.00000	2187.00
0006 202-60820 SURFACE MILLING, ASPHALT	17800.000 m2	0.75000	13350.00	1.35000	24030.00	1.67000	29726.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0008 203-03258 DRYWELL	1.000 EACH	4500.00000	4500.00	2000.00000	2000.00	4275.00000	4275.00
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	12.000 m3	27.50000	330.00	10.00000	120.00	27.50000	330.00
0010 213-52830 FLOWABLE MORTAR	35.000 m3	138.00000	4830.00	100.00000	3500.00	138.00000	4830.00
0011 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	5000.000 Mg	17.50000	87500.00	5.00000	25000.00	17.50000	87500.00
0012 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	160.000 Mg	17.50000	2800.00	15.00000	2400.00	35.94000	5750.40
0013 305-05204 HMA FOR PATCHING	205.000 Mg	70.00000	14350.00	76.00000	15580.00	77.81000	15951.05
0014 305-05206 WIDENING WITH HMA	3800.000 Mg	35.00000	133000.00	47.00000	178600.00	34.69000	131822.00
0015 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	11500.000 Mg	27.00000	310500.00	30.00000	345000.00	30.95000	355925.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 437 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,469,046.03

ROUTE : 23

CALL ORDER : 437

CONTRACT ID : RS-24796-A

COUNTIES : ST. JOSEPH

STARKE

LETTING DATE : 02/22/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8500.000	Mg	34.00000	289000.00	33.00000	280500.00	38.82000	329970.00
0017 401-06264 PROFILOGRAPH, HMA		LUMP	7000.00000	7000.00	5000.00000	5000.00	6000.00000	6000.00
0018 402-05495 HMA WEDGE AND LEVEL	600.000	Mg	34.00000	20400.00	30.00000	18000.00	35.29000	21174.00
0019 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	300.00000	18000.00	0.10000	6.00	163.00000	9780.00
0020 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1550.00000	6200.00	1550.00000	6200.00	1550.00000	6200.00
0021 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	550.00000	2200.00	550.00000	2200.00
0022 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	273.000	m	31.50000	8599.50	31.50000	8599.50	31.50000	8599.50
0023 605-05523 CURB, HMA	40.000	m	30.00000	1200.00	40.00000	1600.00	79.67000	3186.80
0024 605-94811 CURB TURNOUT	1.000	EACH	500.00000	500.00	850.00000	850.00	1412.22000	1412.22
0025 610-05527 HMA FOR APPROACHES	3250.000	Mg	34.00000	110500.00	30.00000	97500.00	56.47000	183527.50
0026 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	400.00000	2800.00	250.00000	1750.00	353.00000	2471.00
0027 616-02320 GEOTEXTILES	1770.000	m2	1.50000	2655.00	3.00000	5310.00	5.67000	10035.90
0028 616-06401 RIPRAP, DUMPED	1750.000	Mg	25.00000	43750.00	25.00000	43750.00	20.79000	36382.50
0029 621-06559 MULCHED SEEDING, R	100.000	m2	7.30000	730.00	7.30000	730.00	7.30000	730.00
0031 718-52610 AGGREGATE FOR UNDERDRAINS	13.000	m3	40.00000	520.00	50.00000	650.00	40.00000	520.00
0032 720-44000 CASTING, ADJUST TO GRADE	10.000	EACH	300.00000	3000.00	200.00000	2000.00	400.00000	4000.00
0033 720-45275 PIPE CATCH BASIN, 600 mm	1.000	EACH	1250.00000	1250.00	2100.00000	2100.00	1250.00000	1250.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1345.000	m	1.50000	2017.50	0.75000	1008.75	2.50000	3362.50
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1320.000	m	3.20000	4224.00	3.75000	4950.00	2.50000	3300.00
0037 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	90.00000	5490.00	90.00000	5490.00	76.00000	4636.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 437 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,469,046.03
CALL ORDER : 437
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24796-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 23
COUNTIES : ST. JOSEPH STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 801-06775 MAINTAINING TRAFFIC	LUMP		45000.00000	45000.00	60000.00000	60000.00	49734.00000	49734.00
0039 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	26200.000	m	0.14000	3668.00	0.14000	3668.00	0.15500	4061.00
0040 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2020.000	m	0.75000	1515.00	0.75000	1515.00	0.77000	1555.40
0041 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13300.000	m	0.75000	9975.00	0.75000	9975.00	0.77000	10241.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.000	m	24.25000	169.75	24.25000	169.75	16.00000	112.00
0043 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000	EACH	275.00000	275.00	675.00000	675.00	871.88000	871.88
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00
0045 720-45005 INLET, A2	1.000	EACH	2040.00000	2040.00	2000.00000	2000.00	2040.00000	2040.00
0046 715-03403 PIPE, POLYETHYLENE LINER, 375 mm	23.000	m	188.00000	4324.00	425.00000	9775.00	188.00000	4324.00
0047 202-02928 CATCH BASIN, REMOVE SECTION TOTALS	1.000	EACH	820.00000	820.00	750.00000	750.00	820.00000	820.00
			\$ 1,251,569.75		\$ 1,254,539.00		\$ 1,407,560.85	
CONTRACT TOTALS			\$ 1,251,569.75		\$ 1,254,539.00		\$ 1,407,560.85	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 437 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,469,046.03
CALL ORDER : 437
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24796-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 23
COUNTIES : ST. JOSEPH STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	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 105-06845		LUMP	1000.00000	1000.00			
CONSTRUCTION ENGINEERING							
0003 110-01001		LUMP	75000.00000	75000.00			
MOBILIZATION AND DEMOBILIZATION							
0004 202-02241	243.000	m	9.00000	2187.00			
GUARDRAIL, REMOVE							
0006 202-60820	17800.000	m2	1.72000	30616.00			
SURFACE MILLING, ASPHALT							
0007 202-93741	1.000	EACH	100.00000	100.00			
GUARD RAIL END TREATMENT, REMOVE							
0008 203-03258	1.000	EACH	4550.00000	4550.00			
DRYWELL							
0009 211-02060	12.000	m3	24.00000	288.00			
B BORROW FOR STRUCTURE BACKFILL							
0010 213-52830	35.000	m3	157.00000	5495.00			
FLOWABLE MORTAR							
0011 303-04095	5000.000	Mg	17.00000	85000.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0012 303-52308	160.000	Mg	15.00000	2400.00			
COMPACTED AGGREGATE FOR BASE, 0, 53							
0013 305-05204	205.000	Mg	88.00000	18040.00			
HMA FOR PATCHING							
0014 305-05206	3800.000	Mg	45.00000	171000.00			
WIDENING WITH HMA							
0015 401-05455	11500.000	Mg	32.00000	368000.00			
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0016 401-05456	8500.000	Mg	38.00000	323000.00			
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0017 401-06264		LUMP	7400.00000	7400.00			
PROFILOGRAPH, HMA							
0018 402-05495	600.000	Mg	45.00000	27000.00			
HMA WEDGE AND LEVEL							
0019 406-05520	60.000	Mg	180.00000	10800.00			
ASPHALT FOR TACK COAT							
0020 601-01846	4.000	EACH	1550.00000	6200.00			
GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 437 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,469,046.03

CALL ORDER : 437

LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24796-A

DISTRICT : LAPORTE DISTRICT

ROUTE : 23

COUNTIES : ST. JOSEPH

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0997978 PHEND & BROWN, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.000 m	24.25000	169.75				
0043 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	770.00000	770.00				
0044 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	300.00000	300.00				
0045 720-45005 INLET, A2	1.000 EACH	2000.00000	2000.00				
0046 715-03403 PIPE, POLYETHYLENE LINER, 375 mm	23.000 m	580.00000	13340.00				
0047 202-02928 CATCH BASIN, REMOVE	1.000 EACH	684.68000	684.68				
SECTION TOTALS			\$ 1,492,365.06				
CONTRACT TOTALS			\$ 1,492,365.06				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 441 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,940.84
CALL ORDER : 441
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24814-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : SR 205
COUNTIES : WHITLEY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,392,289.82	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 1,409,979.48	101.2705%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 1,411,469.32	101.3775%
4	35-1139301 E & B PAVING, INC.	\$ 1,418,024.83	101.8483%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	5.000 MOS	1300.00000	6500.00	1700.00000	8500.00	1125.00000	5625.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3000.00000	3000.00	3000.00000	3000.00	2000.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	69600.00000	69600.00	75000.00000	75000.00	70000.00000	70000.00
0004 202-02271 HEADWALL, REMOVE	2.000 EACH	275.00000	550.00	500.00000	1000.00	450.00000	900.00
0005 202-60820 SURFACE MILLING, ASPHALT	414.000 m2	2.99000	1237.86	10.50000	4347.00	7.00000	2898.00
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	44.000 Mg	5.51000	242.44	55.00000	2420.00	18.00000	792.00
0007 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	7380.000 Mg	14.00000	103320.00	10.00000	73800.00	12.00000	88560.00
0008 305-05204 HMA FOR PATCHING	155.000 Mg	83.61000	12959.55	117.00000	18135.00	100.00000	15500.00
0009 305-05731 WIDENING WITH QC/QA HMA	9071.000 Mg	29.30000	265780.30	25.00000	226775.00	29.00000	263059.00
0010 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	13350.000 Mg	28.97000	386749.50	29.00000	387150.00	29.00000	387150.00
0011 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8200.000 Mg	33.13000	271666.00	36.00000	295200.00	33.50000	274700.00
0012 402-05495 HMA WEDGE AND LEVEL	4083.000 Mg	29.76000	121510.08	30.00000	122490.00	29.00000	118407.00
0013 406-05520 ASPHALT FOR TACK COAT	80.900 Mg	150.36000	12164.12	85.00000	6876.50	220.00000	17798.00
0014 610-05527 HMA FOR APPROACHES	1620.000 Mg	48.97000	79331.40	60.00000	97200.00	53.00000	85860.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00

PAGE : 441 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,940.84

ROUTE : SR 205

CALL ORDER : 441

CONTRACT ID : RS-24814-A

COUNTIES : WHITLEY

LETTING DATE : 02/22/00 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) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 730-03475	3.000	EACH	480.00000	1440.00	600.00000	1800.00	400.00000	1200.00
SAFETY METAL END SECTION, 4:1, 375 mm								
0016 801-06203	20806.000	m	0.33000	6865.98	0.24000	4993.44	0.27000	5617.62
TEMPORARY PAVEMENT MARKING, 100 mm								
0017 801-06640	43.000	EACH	55.00000	2365.00	95.00000	4085.00	62.00000	2666.00
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	6680.00000	6680.00	35000.00000	35000.00	25200.00000	25200.00
MAINTAINING TRAFFIC								
0020 802-74046	45.000	EACH	50.00000	2250.00	68.00000	3060.00	57.00000	2565.00
SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE U Channel & Square Posts								
0021 804-06771	20.000	EACH	20.00000	400.00	31.00000	620.00	22.50000	450.00
DELINEATOR POST, FLEXIBLE								
0022 805-02327	1.000	EACH	270.00000	270.00	270.00000	270.00	200.00000	200.00
SIGNAL DETECTOR HOUSING, ADJUST TO GRADE								
0023 805-78470	27.800	m	4.00000	111.20	4.00000	111.20	1.00000	27.80
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0024 805-78795	8.100	m	78.00000	631.80	78.00000	631.80	50.00000	405.00
SAW CUT FOR ROADWAY LOOP AND SEALER								
0025 808-06703	371.000	m	0.75000	278.25	0.75000	278.25	0.85000	315.35
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0026 808-06713	25683.000	m	0.13000	3338.79	0.13000	3338.79	0.15000	3852.45
LINE, PAINT, SOLID, WHITE, 100 mm								
0027 808-75240	2173.000	m	0.75000	1629.75	0.75000	1629.75	0.85000	1847.05
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0028 808-75245	8812.000	m	0.75000	6609.00	0.75000	6609.00	0.85000	7490.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0029 808-75297	12.000	m	8.50000	102.00	8.50000	102.00	9.50000	114.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm								
0030 808-75320	2.000	EACH	55.00000	110.00	55.00000	110.00	62.00000	124.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0031 808-75325	1.000	EACH	75.00000	75.00	75.00000	75.00	85.00000	85.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0032 808-75996	896.000	EACH	2.30000	2060.80	3.50000	3136.00	1.85000	1657.60
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 441 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,940.84
CALL ORDER : 441
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24814-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	896.000 EACH	20.75000	18592.00	20.75000	18592.00	24.50000	21952.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1325.000 m	2.92000	3869.00	2.75000	3643.75	1.85000	2451.25
SECTION TOTALS			\$ 1,392,289.82		\$ 1,409,979.48		\$ 1,411,469.32
CONTRACT TOTALS			\$ 1,392,289.82		\$ 1,409,979.48		\$ 1,411,469.32

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 441 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,940.84
CALL ORDER : 441
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24814-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205
COUNTIES : WHITLEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	5.000	MOS	1300.00000	6500.00		
	FIELD OFFICE, 27.9 m2						
0002	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	55000.00000	55000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-02271	2.000	EACH	500.00000	1000.00		
	HEADWALL, REMOVE						
0005	202-60820	414.000	m2	5.00000	2070.00		
	SURFACE MILLING, ASPHALT						
0006	303-52308	44.000	Mg	6.00000	264.00		
	COMPACTED AGGREGATE FOR BASE, 0, 53						
0007	303-52309	7380.000	Mg	12.00000	88560.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53						
0008	305-05204	155.000	Mg	140.00000	21700.00		
	HMA FOR PATCHING						
0009	305-05731	9071.000	Mg	31.00000	281201.00		
	WIDENING WITH QC/QA HMA						
0010	401-05455	13350.000	Mg	28.00000	373800.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0011	401-05456	8200.000	Mg	33.00000	270600.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0012	402-05495	4083.000	Mg	30.00000	122490.00		
	HMA WEDGE AND LEVEL						
0013	406-05520	80.900	Mg	163.00000	13186.70		
	ASPHALT FOR TACK COAT						
0014	610-05527	1620.000	Mg	50.00000	81000.00		
	HMA FOR APPROACHES						
0015	730-03475	3.000	EACH	600.00000	1800.00		
	SAFETY METAL END SECTION, 4:1, 375 mm						
0016	801-06203	20806.000	m	0.24000	4993.44		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0017	801-06640	43.000	EACH	106.00000	4558.00		
	CONSTRUCTION SIGN, A						
0019	801-06775		LUMP	40000.00000	40000.00		
	MAINTAINING TRAFFIC						
0020	802-74046	45.000	EACH	112.00000	5040.00		
	SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE U Channel & Square Posts						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 441 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,579,940.84
CALL ORDER : 441
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24814-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 205
COUNTIES : WHITLEY

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	804-06771 DELINEATOR POST, FLEXIBLE	20.000 EACH	49.50000	990.00			
0022	805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	1.000 EACH	150.00000	150.00			
0023	805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	27.800 m	0.50000	13.90			
0024	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	8.100 m	30.00000	243.00			
0025	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	371.000 m	0.75000	278.25			
0026	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	25683.000 m	0.13000	3338.79			
0027	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2173.000 m	0.75000	1629.75			
0028	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8812.000 m	0.75000	6609.00			
0029	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000 m	8.50000	102.00			
0030	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00			
0031	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	75.00000	75.00			
0032	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	896.000 EACH	4.00000	3584.00			
0033	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	896.000 EACH	21.75000	19488.00			
0034	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1325.000 m	2.00000	2650.00			
SECTION TOTALS				\$ 1,418,024.83			
CONTRACT TOTALS				\$ 1,418,024.83			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 447 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,675.82
CALL ORDER : 447
LETTING DATE : 02/22/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24817-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 06/30/00 COMPLETION DATE
RURAL

ROUTE : US 33
COUNTIES : ADAMS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 774,806.12	100.0000%
2	35-1145884	L I C A CONSTRUCTION	\$ 775,807.45	100.1292%
3	34-4272670	JOHNSON, S.E. COMPANIES	\$ 865,392.15	111.6914%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
			(1) 35-1065659		(2) 35-1145884		(3) 34-4272670		
			BROOKS CONSTRUCTION		L I C A CONSTRUCTION		JOHNSON, S.E. COMPANIES		
SECTION 0001	ASPHALT RESURFACE								
0001	105-01925	6.000	MOS	1155.00000	6930.00	1500.00000	9000.00	1575.00000	9450.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	38700.00000	38700.00	38000.00000	38000.00	49000.00000	49000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	7325.000	m2	1.33000	9742.25	1.30000	9522.50	1.85000	13551.25
	SURFACE MILLING, ASPHALT								
0004	303-52308	300.000	Mg	5.51000	1653.00	8.00000	2400.00	15.00000	4500.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0005	303-52309	3700.000	Mg	13.14000	48618.00	10.80000	39960.00	10.00000	37000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006	305-05204	800.000	Mg	56.34000	45072.00	66.00000	52800.00	56.00000	44800.00
	HMA FOR PATCHING								
0007	401-05454	7400.000	Mg	26.46000	195804.00	27.00000	199800.00	25.00000	185000.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	401-05456	6155.000	Mg	31.97000	196775.35	34.00000	209270.00	41.00000	252355.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0009	402-05495	3700.000	Mg	29.89000	110593.00	28.00000	103600.00	33.00000	122100.00
	HMA WEDGE AND LEVEL , 9.5 mm, INTERMEDIATE MIXTURE								
0010	406-05520	57.000	Mg	150.36000	8570.52	206.00000	11742.00	160.00000	9120.00
	ASPHALT FOR TACK COAT								
0011	605-52807	30.000	m	153.77000	4613.10	60.00000	1800.00	130.00000	3900.00
	CURB AND GUTTER, COMBINED								
0012	608-04396	27.000	EACH	66.00000	1782.00	60.00000	1620.00	81.00000	2187.00
	SHOULDER DRAIN								
0013	610-05527	990.000	Mg	43.03000	42599.70	41.50000	41085.00	41.00000	40590.00
	HMA FOR APPROACHES								
0014	615-06520	6.000	EACH	150.00000	900.00	250.00000	1500.00	350.00000	2100.00
	MONUMENT, RE-ESTABLISH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/01/00
PAGE : 447 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 847,675.82
CALL ORDER : 447
LETTING DATE : 02/22/00 10:00 AM

CONTRACT ID : RS-24817-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 616-06405 RIPRAP, REVETMENT	50.000	Mg	25.35000	1267.50	30.00000	1500.00	50.00000	2500.00
0017 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1400.000	m	3.28000	4592.00	0.65000	910.00	1.00000	1400.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1475.000	m	0.82000	1209.50	2.25000	3318.75	1.50000	2212.50
0019 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	95.00000	2375.00	95.00000	2375.00	95.00000	2375.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	23350.00000	23350.00	15300.00000	15300.00	50000.00000	50000.00
0021 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	62.00000	620.00	62.00000	620.00	62.00000	620.00
0022 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	17500.000	m	0.66000	11550.00	0.66000	11550.00	0.74000	12950.00
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	960.000	m	0.66000	633.60	0.66000	633.60	0.74000	710.40
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8000.000	m	0.66000	5280.00	0.66000	5280.00	0.74000	5920.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	430.000	EACH	2.50000	1075.00	4.00000	1720.00	3.85000	1655.50
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	430.000	EACH	24.42000	10500.60	24.42000	10500.60	21.85000	9395.50
SECTION TOTALS			\$	774,806.12	\$	775,807.45	\$	865,392.15
CONTRACT TOTALS			\$	774,806.12	\$	775,807.45	\$	865,392.15

