

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 140,098.40
 CALL ORDER : 290
 LETTING DATE : 01/19/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-24404-C
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 30 WORK DAYS
 URBAN

ROUTE : US 27
 COUNTIES : WAYNE
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-0860455 SLURRY SEAL OF SOUTHERN OHIO, INC.	\$ 139,397.65	100.0000%
2	31-0908125 STRAWSER, INC.	\$ 142,563.00	102.2707%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-0860455 SLURRY SEAL OF SOUTHERN OHIO	UNIT PRICE	AMOUNT	(2) 31-0908125 STRAWSER, INC.	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR (MICRO-SURFACE)										
0001	105-06790	4.000	MOS	500.00000	2000.00	1500.00000	6000.00			
	FIELD OFFICE, 27.9 m2									
0002	105-06845		LUMP	1000.00000	1000.00	1725.00000	1725.00			
	CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	18000.00000	18000.00	13280.00000	13280.00			
	MOBILIZATION AND DEMOBILIZATION									
0004	402-03720	48500.000	m2	1.96000	95060.00	1.91000	92635.00			
	MICRO-SURFACING, SURFACE COURSE									
0005	801-06640	32.000	EACH	22.40000	716.80	105.00000	3360.00			
	CONSTRUCTION SIGN, A									
0006	801-06710	120.000	DAY	13.13000	1575.60	1.00000	120.00			
	FLASHING ARROW SIGN									
0007	801-06775		LUMP	12000.00000	12000.00	15781.20000	15781.20			
	MAINTAINING TRAFFIC									
0008	808-06701	1635.000	m	0.85000	1389.75	0.90000	1471.50			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0010	808-75245	6550.000	m	0.85000	5567.50	0.90000	5895.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm									
0011	808-75274	60.000	m	3.33000	199.80	4.10000	246.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm									
0012	808-75300	30.000	m	2.58000	77.40	3.15000	94.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm									
0013	808-75320	8.000	EACH	66.25000	530.00	60.00000	480.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 140,098.40

CALL ORDER : 290

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24404-C

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 27

COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-0860455 SLURRY SEAL OF SOUTHERN OHIO		(2) 31-0908125 STRAWSER, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	78.00000	390.00	80.00000	400.00		
0015 808-97127 LINE, THERMOPLASTIC, SOLID, WHITE, 125 mm	180.000	m	1.06000	190.80	1.11000	199.80		
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	70.000	m	10.00000	700.00	12.50000	875.00		
SECTION TOTALS			\$	139,397.65	\$	142,563.00		
CONTRACT TOTALS			\$	139,397.65	\$	142,563.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,540,986.93
CALL ORDER : 300
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24534-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 37
COUNTIES : MONROE

MORGAN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4316.000	m	0.75000	3237.00	0.75000	3237.00	1.00000	4316.00
0041 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	4316.000	m	0.13000	561.08	0.15000	647.40	0.20000	863.20
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	17264.000	m	0.13000	2244.32	0.15000	2589.60	0.20000	3452.80
0043 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17264.000	m	0.75000	12948.00	0.75000	12948.00	1.00000	17264.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17264.000	m	0.13000	2244.32	0.15000	2589.60	0.20000	3452.80
SECTION TOTALS				\$ 2,737,037.00		\$ 3,122,221.05		\$ 3,636,379.92
CONTRACT TOTALS				\$ 2,737,037.00		\$ 3,122,221.05		\$ 3,636,379.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,436,506.73

CALL ORDER : 310
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24536-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 43
COUNTIES : MONROE

OWEN

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,210,478.00	100.0000%
2	35-1418333	ROGERS GROUP, INC.		\$ 1,406,043.46	116.1560%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	3000.00000	18000.00	1100.00000	6600.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	35000.00000	35000.00	19219.26000	19219.26		
0003 202-60820 SURFACE MILLING, ASPHALT	109424.000 m2	0.25000	27356.00	1.00000	109424.00		
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	3382.000 Mg	15.00000	50730.00	15.00000	50730.00		
0005 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	17975.500 Mg	31.00000	557240.50	37.50000	674081.25		
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8215.000 Mg	46.00000	377890.00	47.00000	386105.00		
0007 401-06264 PROFILOGRAPH, HMA	LUMP	6199.97000	6199.97	5000.00000	5000.00		
0008 406-05520 ASPHALT FOR TACK COAT	92.500 Mg	156.00000	14430.00	200.00000	18500.00		
0009 610-05527 HMA FOR APPROACHES	974.500 Mg	70.00000	68215.00	73.00000	71138.50		
0010 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	10327.500 m	1.00000	10327.50	0.70000	7229.25		
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3442.500 m	1.00000	3442.50	3.00000	10327.50		
0012 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	70.00000	2520.00	70.00000	2520.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	30000.00000	30000.00	33000.00000	33000.00		
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1288.500 m	0.15000	193.28	0.20000	257.70		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,436,506.73

CALL ORDER : 310

LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24536-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 43

COUNTIES : MONROE

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1418333 ROGERS GROUP, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	34396.000	m	0.15000	5159.40	0.20000	6879.20		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	25159.000	m	0.15000	3773.85	0.20000	5031.80		
SECTION TOTALS				\$ 1,210,478.00		\$ 1,406,043.46		
CONTRACT TOTALS				\$ 1,210,478.00		\$ 1,406,043.46		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,008,004.77

ROUTE : 62

CALL ORDER : 320

CONTRACT ID : RS-24540-A

COUNTIES : HARRISON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 55 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0248940	CORYDON STONE & ASPHALT		\$ 869,272.86	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 924,000.00	106.2957%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE								
0001	105-06790	6.000	MOS	1200.00000	7200.00	1100.00000	6600.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	12000.00000	12000.00	4000.00000	4000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	43000.00000	43000.00	46200.00000	46200.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-02858	44.000	m	30.00000	1320.00	45.00000	1980.00	
	DITCH CLEANING							
0005	201-52370		LUMP	7500.00000	7500.00	4600.00000	4600.00	
	CLEARING RIGHT OF WAY							
0006	202-02241	278.300	m	10.00000	2783.00	10.00000	2783.00	
	GUARDRAIL, REMOVE							
0007	202-02277	1007.000	m	10.00000	10070.00	13.00000	13091.00	
	GUTTER, LIP, REMOVE							
0008	202-02772	13.000	EACH	50.00000	650.00	35.00000	455.00	
	CASTING, REMOVE							
0009	202-05441	7836.500	m2	7.00000	54855.50	7.90000	61908.35	
	GRIND CONCRETE PAVEMENT							
0010	202-60820	19179.200	m2	1.00000	19179.20	1.35000	25891.92	
	SURFACE MILLING, ASPHALT							
0011	202-60822	872.100	m2	1.00000	872.10	3.00000	2616.30	
	SURFACE MILLING, PORTLAND CEMENT CONCRETE							
0012	203-02080	0.700	km	5000.00000	3500.00	21000.00000	14700.00	
	LINEAR GRADING							
0013	303-52309	620.000	Mg	15.00000	9300.00	15.00000	9300.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0014	305-05204	488.500	Mg	75.00000	36637.50	95.00000	46407.50	
	HMA FOR PATCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,008,004.77
CALL ORDER : 320
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24540-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 305-05206 WIDENING WITH HMA	962.000	Mg	35.00000	33670.00	32.00000	30784.00		
0016 310-04013 PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT	84.000	m2	130.00000	10920.00	170.00000	14280.00		
0017 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	4504.500	Mg	27.00000	121621.50	34.00000	153153.00		
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4261.000	Mg	40.00000	170440.00	46.00000	196006.00		
0019 402-05495 HMA WEDGE AND LEVEL	584.500	Mg	27.00000	15781.50	32.00000	18704.00		
0020 406-05520 ASPHALT FOR TACK COAT	32.100	Mg	160.00000	5136.00	175.00000	5617.50		
0021 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	2.000	EACH	1490.00000	2980.00	1490.00000	2980.00		
0022 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	570.00000	2280.00	570.00000	2280.00		
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	278.300	m	32.50000	9044.75	32.50000	9044.75		
0024 604-91531 SIDEWALK, CONCRETE, 100 mm	2.500	m2	75.00000	187.50	70.00000	175.00		
0025 605-06150 CURB AND GUTTER, C, CONCRETE	1202.500	m	40.00000	48100.00	40.00000	48100.00		
0026 610-05527 HMA FOR APPROACHES	1248.000	Mg	50.00000	62400.00	40.00000	49920.00		
0027 616-02320 GEOTEXTILES	1870.000	m2	2.00000	3740.00	1.40000	2618.00		
0028 616-06405 RIPRAP, REVETMENT	1777.000	Mg	20.00000	35540.00	16.00000	28432.00		
0029 621-06574 SODDING	1322.000	m2	5.00000	6610.00	3.65000	4825.30		
0030 715-02839 PIPE, POLYETHYLENE LINER, 600 mm	23.000	m	400.00000	9200.00	315.00000	7245.00		
0031 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	180.00000	360.00	300.00000	600.00		
0032 715-99394 PIPE, GROUP A, 300 mm	30.000	m	48.00000	1440.00	140.00000	4200.00		
0033 720-44000 CASTING, ADJUST TO GRADE	58.000	EACH	275.00000	15950.00	135.00000	7830.00		
0034 720-44055 CASTING, 10, FURNISH AND ADJUST TO GRADE	13.000	EACH	700.00000	9100.00	475.00000	6175.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,008,004.77
CALL ORDER : 320
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24540-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 62
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 720-45045 INLET, J10	3.000	EACH	1300.00000	3900.00	775.00000	2325.00		
0036 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1582.500	m	0.95000	1503.38	1.00000	1582.50		
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1605.000	m	2.75000	4413.75	2.00000	3210.00		
0038 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	50.00000	3300.00	65.00000	4290.00		
0039 801-06775 MAINTAINING TRAFFIC		LUMP	38000.00000	38000.00	34973.37000	34973.37		
0040 805-01836 SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	314.000	m	4.00000	1256.00	4.00000	1256.00		
0041 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	16.000	EACH	70.00000	1120.00	69.00000	1104.00		
0042 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	2168.000	m	4.00000	8672.00	3.80000	8238.40		
0043 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	693.500	m	20.00000	13870.00	19.00000	13176.50		
0044 808-01804 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	30.000	m	25.00000	750.00	29.95000	898.50		
0045 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	24.500	m	0.80000	19.60	0.77000	18.87		
0046 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	222.000	m	0.80000	177.60	0.77000	170.94		
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	6602.000	m	0.23000	1518.46	0.19000	1254.38		
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1144.000	m	0.23000	263.12	0.19000	217.36		
0049 808-75051 LINE, PREFORMED PLASTIC, SOLID, WHITE, 100 mm	77.000	m	5.00000	385.00	5.55000	427.35		
0050 808-75069 TRANSVERSE MARKINGS, PREFORMED PLASTIC, CROSSWALK LINE, 150 mm	30.000	m	10.00000	300.00	8.95000	268.50		
0051 808-75071 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC LANE INDICATION ARROW	12.000	EACH	150.00000	1800.00	168.50000	2022.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,008,004.77

ROUTE : 62

CALL ORDER : 320

CONTRACT ID : RS-24540-A

COUNTIES : HARRISON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	776.000	m	0.80000	620.80	0.77000	597.52		
0053 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7082.000	m	0.80000	5665.60	0.77000	5453.14		
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	186.000	m	8.50000	1581.00	11.30000	2101.80		
0055 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm 200mm	409.000	m	2.00000	818.00	3.25000	1329.25		
0056 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	48.000	EACH	50.00000	2400.00	51.00000	2448.00		
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	64.000	EACH	5.00000	320.00	12.00000	768.00		
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , INSTALL	130.000	EACH	15.00000	1950.00	11.32000	1471.60		
0059 808-75994 PRISMATIC REFLECTOR	130.000	EACH	10.00000	1300.00	6.88000	894.40		
SECTION TOTALS				\$ 869,272.86		\$ 924,000.00		
CONTRACT TOTALS				\$ 869,272.86		\$ 924,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,565,916.45
CALL ORDER : 330
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24640-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 65 WORK DAYS
RURAL

ROUTE : 58
COUNTIES : LAWRENCE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 1,150,446.58	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,246,007.25	108.3063%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	600.00000	4800.00	1000.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6800.00000	6800.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13267.60000	13267.60	40000.00000	40000.00
0004 202-60820 SURFACE MILLING, ASPHALT	55322.000 m2	0.64000	35406.08	0.75000	41491.50
0005 203-91878 LINEAR DITCH GRADING	200.000 m	30.00000	6000.00	50.00000	10000.00
0006 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1500.000 Mg	14.00000	21000.00	18.00000	27000.00
0007 303-98541 COMPACTED AGGREGATE FOR DRIVES, 0, 53	130.000 Mg	35.00000	4550.00	25.00000	3250.00
0008 305-05204 HMA FOR PATCHING	325.000 Mg	83.00000	26975.00	80.00000	26000.00
0009 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9600.000 Mg	28.00000	268800.00	31.50000	302400.00
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11200.000 Mg	42.00000	470400.00	40.00000	448000.00
0011 401-06264 PROFILOGRAPH, HMA	LUMP	4000.00000	4000.00	3500.00000	3500.00
0012 402-05490 HMA SURFACE 9.5 mm, SHOULDER	50.000 Mg	62.00000	3100.00	60.00000	3000.00
0013 402-05493 HMA SURFACE 19.0 mm, SHOULDER	1125.000 Mg	34.75000	39093.75	40.00000	45000.00
0014 402-05495 HMA WEDGE AND LEVEL	1300.000 Mg	38.00000	49400.00	40.00000	52000.00
0015 405-05517 ASPHALT FOR PRIME COAT	32.500 Mg	300.00000	9750.00	250.00000	8125.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,565,916.45
CALL ORDER : 330
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24640-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 58
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 406-05520 ASPHALT FOR TACK COAT	59.000	Mg	165.00000	9735.00	175.00000	10325.00		
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	550.00000	2200.00	600.00000	2400.00		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	70.000	m	34.50000	2415.00	40.00000	2800.00		
0019 610-05527 HMA FOR APPROACHES	1225.000	Mg	50.00000	61250.00	65.00000	79625.00		
0020 616-02320 GEOTEXTILES	400.000	m2	2.75000	1100.00	3.00000	1200.00		
0021 616-06405 RIPRAP, REVETMENT	125.000	Mg	39.00000	4875.00	30.00000	3750.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	750.00000	750.00		
0023 621-06545 FERTILIZER	0.200	Mg	880.00000	176.00	1000.00000	200.00		
0024 621-06553 SEED MIXTURE, R	30.000	kg	13.00000	390.00	20.00000	600.00		
0025 621-06565 MULCHING MATERIAL	0.750	Mg	850.00000	637.50	1000.00000	750.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1160.000	m	2.50000	2900.00	1.00000	1160.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1820.000	m	3.25000	5915.00	3.00000	5460.00		
0028 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	70.00000	4620.00	75.00000	4950.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	35000.00000	35000.00	40000.00000	40000.00		
0030 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	6.000	EACH	69.00000	414.00	300.00000	1800.00		
0031 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	250.000	m	4.00000	1000.00	1.00000	250.00		
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000	m	20.00000	2400.00	50.00000	6000.00		
0033 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	375.00000	750.00	400.00000	800.00		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3025.000	m	0.14000	423.50	0.20000	605.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,565,916.45
CALL ORDER : 330
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24640-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 58
COUNTIES : LAWRENCE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	31000.000	m	0.14000	4340.00	0.20000	6200.00		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	35650.000	m	0.14000	4991.00	0.20000	7130.00		
0037 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	18.000	m	5.30000	95.40	6.00000	108.00		
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	55.500	m	10.50000	582.75	12.50000	693.75		
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	148.000	m	2.50000	370.00	3.00000	444.00		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	55.00000	110.00	75.00000	150.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	75.00000	150.00	100.00000	200.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1413.000	EACH	3.00000	4239.00	3.00000	4239.00		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1413.000	EACH	25.00000	35325.00	27.00000	38151.00		
SECTION TOTALS				\$ 1,150,446.58		\$ 1,246,007.25		
CONTRACT TOTALS				\$ 1,150,446.58		\$ 1,246,007.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 911,022.52
CALL ORDER : 340
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24650-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 10
COUNTIES : JASPER
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 701,331.17	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 719,912.00	102.6493%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 779,731.00	111.1787%
4	35-1120685 WALSH & KELLY, INC.	\$ 812,128.45	115.7981%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000 MOS	1000.00000	8000.00	2700.00000	21600.00	1000.00000	8000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1323.24000	1323.24	8000.00000	8000.00	7500.00000	7500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5930.00000	5930.00	18400.00000	18400.00	38000.00000	38000.00
0004 202-60820 SURFACE MILLING, ASPHALT	1047.000 m2	5.82000	6093.54	3.25000	3402.75	4.00000	4188.00
0005 211-02060 B BORROW FOR STRUCTURE BACKFILL	13.000 m3	8.97000	116.61	11.85000	154.05	15.00000	195.00
0006 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1793.000 Mg	14.49000	25980.57	16.95000	30391.35	15.00000	26895.00
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	7710.000 Mg	29.87000	230297.70	27.40000	211254.00	32.00000	246720.00
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	4819.000 Mg	34.88000	168086.72	33.65000	162159.35	39.00000	187941.00
0009 401-06264 PROFILOGRAPH, HMA	LUMP	3536.25000	3536.25	3650.00000	3650.00	2000.00000	2000.00
0010 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	814.000 Mg	35.76000	29108.64	34.95000	28449.30	32.00000	26048.00
0011 402-05490 HMA SURFACE 9.5 mm, SHOULDER	509.000 Mg	39.19000	19947.71	40.55000	20639.95	39.00000	19851.00
0012 402-05495 HMA WEDGE AND LEVEL	2810.000 Mg	32.32000	90819.20	38.80000	109028.00	35.00000	98350.00
0013 406-05520 ASPHALT FOR TACK COAT	52.000 Mg	158.97000	8266.44	295.00000	15340.00	200.00000	10400.00
0014 610-05527 HMA FOR APPROACHES	964.000 Mg	53.13000	51217.32	54.00000	52056.00	60.00000	57840.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 911,022.52
CALL ORDER : 340
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24650-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	339.12000	2712.96	160.00000	1280.00	335.00000	2680.00
0016 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	12.600	m	146.51000	1846.03	118.00000	1486.80	175.00000	2205.00
0017 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	0.900	m	2762.95000	2486.66	660.00000	594.00	1000.00000	900.00
0018 715-05841 CONCRETE ANCHOR, 1500 mm	1.000	EACH	2197.42000	2197.42	345.00000	345.00	1000.00000	1000.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1015.000	m	1.50000	1522.50	3.20000	3248.00	3.00000	3045.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1015.000	m	2.93000	2973.95	2.25000	2283.75	3.60000	3654.00
0021 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	50.00000	1100.00	75.00000	1650.00	50.00000	1100.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	19785.00000	19785.00	7500.00000	7500.00	12700.00000	12700.00
0024 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	42.000	m	0.75000	31.50	0.75000	31.50	0.75000	31.50
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17510.000	m	0.13000	2276.30	0.13000	2276.30	0.15000	2626.50
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2200.000	m	0.75000	1650.00	0.75000	1650.00	0.75000	1650.00
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1323.000	m	0.75000	992.25	0.75000	992.25	0.75000	992.25
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000	m	9.30000	353.40	9.30000	353.40	9.50000	361.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	411.000	EACH	4.56000	1874.16	3.25000	1335.75	3.25000	1335.75
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	411.000	EACH	25.00000	10275.00	25.00000	10275.00	26.00000	10686.00
0031 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	38.000	m	13.95000	530.10	2.25000	85.50	22.00000	836.00
SECTION TOTALS			\$	701,331.17	\$	719,912.00	\$	779,731.00
CONTRACT TOTALS			\$	701,331.17	\$	719,912.00	\$	779,731.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 911,022.52
CALL ORDER : 340
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24650-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685		WALSH & KELLY					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-01925	8.000	MOS	1500.00000	12000.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	1665.00000	1665.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	40060.00000	40060.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-60820	1047.000	m2	5.00000	5235.00					
SURFACE MILLING, ASPHALT									
0005 211-02060	13.000	m3	18.00000	234.00					
B BORROW FOR STRUCTURE BACKFILL									
0006 303-04095	1793.000	Mg	14.00000	25102.00					
COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0007 401-05455	7710.000	Mg	33.50000	258285.00					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0008 401-05456	4819.000	Mg	38.10000	183603.90					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0009 401-06264		LUMP	4000.00000	4000.00					
PROFILOGRAPH, HMA									
0010 402-05487	814.000	Mg	33.50000	27269.00					
HMA INTERMEDIATE 19.0 mm, SHOULDER									
0011 402-05490	509.000	Mg	38.10000	19392.90					
HMA SURFACE 9.5 mm, SHOULDER									
0012 402-05495	2810.000	Mg	40.00000	112400.00					
HMA WEDGE AND LEVEL									
0013 406-05520	52.000	Mg	350.00000	18200.00					
ASPHALT FOR TACK COAT									
0014 610-05527	964.000	Mg	51.00000	49164.00					
HMA FOR APPROACHES									
0015 615-06527	8.000	EACH	250.00000	2000.00					
MONUMENT, SECTION CORNER									
0016 715-05118	12.600	m	200.00000	2520.00					
PIPE, TYPE 1, CIRCULAR, 300 mm									
0017 715-05133	0.900	m	2000.00000	1800.00					
PIPE, TYPE 1, CIRCULAR, 1500 mm									
0018 715-05841	1.000	EACH	1500.00000	1500.00					
CONCRETE ANCHOR, 1500 mm									
0019 801-06203	1015.000	m	1.25000	1268.75					
TEMPORARY PAVEMENT MARKING, 100 mm									
0020 801-06207	1015.000	m	3.00000	3045.00					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 911,022.52
CALL ORDER : 340
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24650-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 10
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1120685					
ITEM DESCRIPTION		WALSH & KELLY					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06640 CONSTRUCTION SIGN, A	22.000 EACH	51.50000	1133.00			
0022	801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00			
0024	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	42.000 m	0.90000	37.80			
0025	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	17510.000 m	0.14000	2451.40			
0026	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2200.000 m	0.90000	1980.00			
0027	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1323.000 m	0.90000	1190.70			
0028	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000 m	10.00000	380.00			
0029	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	411.000 EACH	3.00000	1233.00			
0030	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	411.000 EACH	24.00000	9864.00			
0031	801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 600 mm	38.000 m	3.00000	114.00			
SECTION TOTALS			\$	812,128.45			
CONTRACT TOTALS			\$	812,128.45			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 344 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 344

LETTING DATE : 01/19/00 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : RS-24654-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/28/00 COMPLETION DATE

RURAL

ROUTE : 42

COUNTIES : CLAY

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 997,572.41	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 925,000.00

ROUTE : SR 19

CALL ORDER : 350

CONTRACT ID : RS-24670-A

COUNTIES : ELKHART

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/15/00 COMPLETION DATE

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	\$ 749,932.30	100.0000%
2	35-1065659	BROOKS CONSTRUCTION	\$ 816,675.01	108.8998%
3	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 824,510.69	109.9446%
4	35-0997978	PHEND & BROWN, INC.	\$ 843,410.21	112.4648%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	6.000	MOS	1100.00000	6600.00	700.00000	4200.00	1100.00000	6600.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	25000.00000	25000.00	24411.88000	24411.88	43950.00000	43950.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	19990.800	m2	1.00000	19990.80	0.90000	17991.72	0.80000	15992.64
	SURFACE MILLING, ASPHALT								
0004	303-52309	1850.000	Mg	13.00000	24050.00	7.50000	13875.00	11.50000	21275.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0005	305-05204	585.000	Mg	70.00000	40950.00	91.00000	53235.00	80.00000	46800.00
	HMA FOR PATCHING								
0006	305-98794	175.000	Mg	20.00000	3500.00	7.50000	1312.50	12.00000	2100.00
	COMPACTED AGGREGATE FOR PATCHING, 0, 53								
0007	401-05454	8100.000	Mg	29.00000	234900.00	30.25000	245025.00	31.00000	251100.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	401-05456	6375.000	Mg	31.40000	200175.00	38.25000	243843.75	35.00000	223125.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0009	402-05495	2800.000	Mg	35.00000	98000.00	38.00000	106400.00	34.00000	95200.00
	HMA WEDGE AND LEVEL								
0010	406-05520	64.500	Mg	250.00000	16125.00	175.00000	11287.50	240.00000	15480.00
	ASPHALT FOR TACK COAT								
0011	608-04396	15.000	EACH	200.00000	3000.00	175.00000	2625.00	155.00000	2325.00
	SHOULDER DRAIN								
0012	610-05527	670.000	Mg	35.00000	23450.00	60.00000	40200.00	64.00000	42880.00
	HMA FOR APPROACHES								
0013	615-06520	13.000	EACH	150.00000	1950.00	175.00000	2275.00	185.00000	2405.00
	MONUMENT, RE-ESTABLISH								
0014	715-05149	2.500	m	190.00000	475.00	350.00000	875.00	350.00000	875.00
	PIPE, TYPE 2, CIRCULAR, 300 mm , CLAY								
	PIPE, EXTRA STRENGTH								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 925,000.00
CALL ORDER : 350
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24670-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000 CASTING, ADJUST TO GRADE	6.000 EACH	400.00000	2400.00	650.00000	3900.00	240.00000	1440.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8984.000 m	0.34000	3054.56	0.34000	3054.56	0.37000	3324.08
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	810.000 m	4.02000	3256.20	3.50000	2835.00	4.25000	3442.50
0018 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	67.63000	2434.68	64.00000	2304.00	69.00000	2484.00
0019 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	26.42000	52.84	25.00000	50.00	25.00000	50.00
0020 801-06775 MAINTAINING TRAFFIC	LUMP	25000.00000	25000.00	21000.00000	21000.00	26550.00000	26550.00
0021 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	3.000 EACH	71.32000	213.96	250.00000	750.00	190.00000	570.00
0022 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	410.000 EACH	6.25000	2562.50	6.25000	2562.50	6.75000	2767.50
0023 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	93.000 m	0.83000	77.19	0.82500	76.73	0.89000	82.77
0024 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	16208.000 m	0.14000	2269.12	0.14000	2269.12	0.15000	2431.20
0025 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1750.000 m	0.83000	1452.50	0.82500	1443.75	0.85000	1487.50
0026 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4190.000 m	0.83000	3477.70	0.82500	3456.75	0.85000	3561.50
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.000 m	8.75000	568.75	8.75000	568.75	9.00000	585.00
0028 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	400.000 m	2.25000	900.00	2.25000	900.00	2.30000	920.00
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	55.00000	110.00	55.00000	110.00	57.00000	114.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000 EACH	79.50000	159.00	79.50000	159.00	84.00000	168.00
0031 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	250.00000	500.00	250.00000	500.00	260.00000	520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 925,000.00

ROUTE : SR 19

CALL ORDER : 350

CONTRACT ID : RS-24670-A

COUNTIES : ELKHART

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75994 PRISMATIC REFLECTOR	410.000	EACH	5.25000	2152.50	5.25000	2152.50	5.50000	2255.00
0033 203-02131 EXPLORATORY EXCAVATION	2.500	m3	200.00000	500.00	310.00000	775.00	110.00000	275.00
0034 213-52830 FLOWABLE MORTAR	2.500	m3	250.00000	625.00	100.00000	250.00	550.00000	1375.00
SECTION TOTALS			\$	749,932.30	\$	816,675.01	\$	824,510.69
CONTRACT TOTALS			\$	749,932.30	\$	816,675.01	\$	824,510.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 350 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 925,000.00
CALL ORDER : 350
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24670-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

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 FIELD OFFICE, 51.1 m2	6.000	MOS	1565.00000	9390.00			
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	42000.00000	42000.00			
0003 202-60820 SURFACE MILLING, ASPHALT	19990.800	m2	2.00000	39981.60			
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1850.000	Mg	13.50000	24975.00			
0005 305-05204 HMA FOR PATCHING	585.000	Mg	90.00000	52650.00			
0006 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	175.000	Mg	20.00000	3500.00			
0007 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	8100.000	Mg	29.50000	238950.00			
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6375.000	Mg	35.00000	223125.00			
0009 402-05495 HMA WEDGE AND LEVEL	2800.000	Mg	33.00000	92400.00			
0010 406-05520 ASPHALT FOR TACK COAT	64.500	Mg	170.00000	10965.00			
0011 608-04396 SHOULDER DRAIN	15.000	EACH	253.00000	3795.00			
0012 610-05527 HMA FOR APPROACHES	670.000	Mg	80.00000	53600.00			
0013 615-06520 MONUMENT, RE-ESTABLISH	13.000	EACH	300.00000	3900.00			
0014 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm , CLAY PIPE, EXTRA STRENGTH	2.500	m	286.00000	715.00			
0015 720-44000 CASTING, ADJUST TO GRADE	6.000	EACH	498.00000	2988.00			
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	8984.000	m	0.42000	3773.28			
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	810.000	m	0.69000	558.90			
0018 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	64.00000	2304.00			
0019 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	25.00000	50.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 350 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 925,000.00
CALL ORDER : 350
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24670-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 19
COUNTIES : ELKHART

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
0020 801-06775	LUMP	18000.00000	18000.00				
MAINTAINING TRAFFIC							
0021 805-02327	3.000 EACH	246.00000	738.00				
SIGNAL DETECTOR HOUSING, ADJUST TO GRADE							
0022 808-01226	410.000 EACH	6.25000	2562.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL							
0023 808-06703	93.000 m	0.82000	76.26				
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm							
0024 808-06713	16208.000 m	0.14000	2269.12				
LINE, PAINT, SOLID, WHITE, 100 mm							
0025 808-75240	1750.000 m	0.82000	1435.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0026 808-75245	4190.000 m	0.82000	3435.80				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							
0027 808-75297	65.000 m	8.75000	568.75				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0028 808-75300	400.000 m	2.25000	900.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0029 808-75320	2.000 EACH	55.00000	110.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0030 808-75325	2.000 EACH	79.50000	159.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0031 808-75340	2.000 EACH	250.00000	500.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0032 808-75994	410.000 EACH	5.25000	2152.50				
PRISMATIC REFLECTOR							
0033 203-02131	2.500 m3	300.00000	750.00				
EXPLORATORY EXCAVATION							
0034 213-52830	2.500 m3	53.00000	132.50				
FLOWABLE MORTAR							
SECTION TOTALS			\$ 843,410.21				
CONTRACT TOTALS			\$ 843,410.21				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18

ROUTE : 24

CALL ORDER : 360

CONTRACT ID : RS-24671-A

COUNTIES : ALLEN

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/18/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,598,941.50	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,819,980.93	113.8241%
3	34-4272670 JOHNSON, S.E. COMPANIES	\$ 1,933,871.25	120.9469%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,016,561.85	126.1185%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	6.000	MOS	1100.00000	6600.00	1150.00000	6900.00	1600.00000	9600.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	54456.00000	54456.00	91000.00000	91000.00	100000.00000	100000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02240	176.000	m2	12.00000	2112.00	9.97000	1754.72	13.00000	2288.00
	PAVEMENT, REMOVE								
0004	202-60820	2950.000	m2	2.55000	7522.50	1.95000	5752.50	4.00000	11800.00
	SURFACE MILLING, ASPHALT								
0005	202-60822	360.000	m2	6.50000	2340.00	2.74000	986.40	4.00000	1440.00
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0006	203-91878	120.000	m	10.00000	1200.00	65.62000	7874.40	50.00000	6000.00
	LINEAR DITCH GRADING								
0007	205-02236	13.000	EACH	65.00000	845.00	65.00000	845.00	65.00000	845.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0008	211-02060	34.000	m3	21.00000	714.00	20.25000	688.50	20.00000	680.00
	B BORROW FOR STRUCTURE BACKFILL								
0009	303-52308	4755.000	Mg	5.40000	25677.00	5.51000	26200.05	12.00000	57060.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0010	303-52309	3984.000	Mg	12.10000	48206.40	14.33000	57090.72	12.25000	48804.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0011	305-05204	864.000	Mg	78.44000	67772.16	69.07000	59676.48	61.50000	53136.00
	HMA FOR PATCHING								
0012	305-05206	9684.000	Mg	25.70000	248878.80	31.77000	307660.68	30.00000	290520.00
	WIDENING WITH HMA								
0013	310-04014	515.000	m2	116.78000	60141.70	130.00000	66950.00	165.00000	84975.00
	PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18

ROUTE : 24

CALL ORDER : 360

CONTRACT ID : RS-24671-A

COUNTIES : ALLEN

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12700.000	m	0.54000	6858.00	0.03000	381.00	0.25000	3175.00
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12700.000	m	1.92000	24384.00	0.07000	889.00	1.00000	12700.00
0036 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	55.00000	2200.00	55.00000	2200.00	55.00000	2200.00
0037 801-06710 FLASHING ARROW SIGN	63.000	DAY	17.00000	1071.00	50.00000	3150.00	15.00000	945.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	31000.00000	31000.00	129100.00000	129100.00	100000.00000	100000.00
0039 802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	4.000	EACH	168.00000	672.00	55.00000	220.00	55.00000	220.00
0040 802-99058 SHEET SIGN, INSTALL	6.000	EACH	27.50000	165.00	40.00000	240.00	95.00000	570.00
0041 804-06771 DELINEATOR POST, FLEXIBLE	276.000	EACH	18.40000	5078.40	16.00000	4416.00	19.50000	5382.00
0042 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	7.000	EACH	350.00000	2450.00	220.00000	1540.00	220.00000	1540.00
0043 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	16.000	EACH	130.00000	2080.00	185.00000	2960.00	185.00000	2960.00
0044 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3800.000	m	0.70000	2660.00	0.73000	2774.00	0.70000	2660.00
0045 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	18630.000	m	0.70000	13041.00	0.73000	13599.90	0.70000	13041.00
0046 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14930.000	m	0.70000	10451.00	0.73000	10898.90	0.70000	10451.00
0047 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	98.500	m	10.00000	985.00	8.75000	861.88	10.00000	985.00
0048 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000	EACH	50.00000	1350.00	40.00000	1080.00	50.00000	1350.00
0049 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000	EACH	60.00000	1620.00	60.00000	1620.00	60.00000	1620.00
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	770.000	EACH	4.50000	3465.00	2.65000	2040.50	3.50000	2695.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18

ROUTE : 24

CALL ORDER : 360

CONTRACT ID : RS-24671-A

COUNTIES : ALLEN

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0051 808-75998	980.000 EACH	23.00000	22540.00	22.00000	21560.00	23.00000	22540.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 1,598,941.50		\$ 1,819,980.93		\$ 1,933,871.25
CONTRACT TOTALS			\$ 1,598,941.50		\$ 1,819,980.93		\$ 1,933,871.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 360 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18
CALL ORDER : 360
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24671-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1185040					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	6.000	MOS	1300.00000	7800.00				
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	110000.00000	110000.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02240	176.000	m2	26.00000	4576.00				
	PAVEMENT, REMOVE								
0004	202-60820	2950.000	m2	1.60000	4720.00				
	SURFACE MILLING, ASPHALT								
0005	202-60822	360.000	m2	2.00000	720.00				
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0006	203-91878	120.000	m	58.00000	6960.00				
	LINEAR DITCH GRADING								
0007	205-02236	13.000	EACH	100.00000	1300.00				
	TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION								
0008	211-02060	34.000	m3	19.00000	646.00				
	B BORROW FOR STRUCTURE BACKFILL								
0009	303-52308	4755.000	Mg	10.65000	50640.75				
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0010	303-52309	3984.000	Mg	9.90000	39441.60				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0011	305-05204	864.000	Mg	56.00000	48384.00				
	HMA FOR PATCHING								
0012	305-05206	9684.000	Mg	38.00000	367992.00				
	WIDENING WITH HMA								
0013	310-04014	515.000	m2	142.00000	73130.00				
	PATCHING, FULL DEPTH, REINFORCED CONCRETE PAVEMENT								
0014	401-05454	13241.000	Mg	32.00000	423712.00				
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0015	401-05456	9458.000	Mg	36.00000	340488.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0016	401-05462	4153.000	Mg	31.00000	128743.00				
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER								
0017	401-05464	2967.000	Mg	32.00000	94944.00				
	QC/QA HMA SURFACE 9.5 mm, SHOULDER								
0018	401-06264		LUMP	5040.00000	5040.00				
	PROFILOGRAPH, HMA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 360 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18
CALL ORDER : 360
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24671-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	406-05520 ASPHALT FOR TACK COAT	82.900 Mg	245.00000	20310.50			
0020	605-06120 CURB, CONCRETE	68.000 m	85.00000	5780.00			
0021	605-94082 CURB TURNOUT, CONCRETE	1.000 EACH	1200.00000	1200.00			
0022	610-05527 HMA FOR APPROACHES	1181.000 Mg	36.00000	42516.00			
0023	611-95023 MAILBOX ASSEMBLY, RESET	5.000 EACH	115.00000	575.00			
0024	621-06574 SODDING	580.000 m2	5.75000	3335.00			
0025	715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	132.400 m	160.00000	21184.00			
0026	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	3.000 m	220.00000	660.00			
0027	715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	4.900 m	195.00000	955.50			
0028	720-44000 CASTING, ADJUST TO GRADE	11.000 EACH	255.00000	2805.00			
0029	720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	1.000 EACH	1015.00000	1015.00			
0030	720-45615 INLET, RECONSTRUCT STRUCTURE	5.800 m	600.00000	3480.00			
0031	720-92603 PIPE CATCH BASIN CASTING FOR 600 MM PIPE	1.000 EACH	540.00000	540.00			
0032	730-03475 SAFETY METAL END SECTION, 4:1, 375 mm	11.000 EACH	895.00000	9845.00			
0033	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	16.000 EACH	1200.00000	19200.00			
0034	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12700.000 m	0.36000	4572.00			
0035	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12700.000 m	2.55000	32385.00			
0036	801-06640 CONSTRUCTION SIGN, A	40.000 EACH	112.00000	4480.00			
0037	801-06710 FLASHING ARROW SIGN	63.000 DAY	24.00000	1512.00			
0038	801-06775 MAINTAINING TRAFFIC	LUMP	54000.00000	54000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 360 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,035,521.18
CALL ORDER : 360
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24671-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0039	802-74046 SIGN ASSEMBLY, U CHANNEL POSTS, RELOCATE	4.000 EACH	112.00000	448.00			
0040	802-99058 SHEET SIGN, INSTALL	6.000 EACH	168.00000	1008.00			
0041	804-06771 DELINEATOR POST, FLEXIBLE	276.000 EACH	27.00000	7452.00			
0042	805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	7.000 EACH	395.00000	2765.00			
0043	805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	16.000 EACH	145.00000	2320.00			
0044	808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3800.000 m	0.84000	3192.00			
0045	808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	18630.000 m	0.84000	15649.20			
0046	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	14930.000 m	0.84000	12541.20			
0047	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	98.500 m	9.80000	965.30			
0048	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000 EACH	52.00000	1404.00			
0049	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	27.000 EACH	75.00000	2025.00			
0050	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	770.000 EACH	2.24000	1724.80			
0051	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	980.000 EACH	26.00000	25480.00			
SECTION TOTALS				\$ 2,016,561.85			
CONTRACT TOTALS				\$ 2,016,561.85			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,995,130.54

ROUTE : SR 3

CALL ORDER : 370

CONTRACT ID : RS-24679-A

COUNTIES : DELAWARE

BLACKFORD

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 1,841,585.89	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES		\$ 2,062,696.04	112.0065%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000	MOS	2000.00000	18000.00	1200.00000	10800.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00	5000.00000	5000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	92000.00000	92000.00	10000.00000	10000.00	
0004 305-05204 HMA FOR PATCHING	2727.000	Mg	60.00000	163620.00	84.00000	229068.00	
0005 305-60400 COMPACTED AGGREGATE FOR PATCHING	1335.000	Mg	10.00000	13350.00	58.00000	77430.00	
0006 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	21142.000	Mg	29.00000	613118.00	34.75000	734684.50	
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10571.000	Mg	37.00000	391127.00	40.50000	428125.50	
0008 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	5209.000	Mg	29.00000	151061.00	33.00000	171897.00	
0009 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	2604.000	Mg	37.00000	96348.00	39.50000	102858.00	
0010 405-05517 ASPHALT FOR PRIME COAT	95.000	Mg	50.00000	4750.00	250.00000	23750.00	
0011 406-05520 ASPHALT FOR TACK COAT	6.500	Mg	400.00000	2600.00	250.00000	1625.00	
0012 610-05527 HMA FOR APPROACHES	1470.000	Mg	70.00000	102900.00	98.00000	144060.00	
0013 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	25786.000	m	0.10000	2578.60	0.25000	6446.50	
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	12893.000	m	1.00000	12893.00	1.25000	16116.25	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,995,130.54

ROUTE : SR 3

CALL ORDER : 370

CONTRACT ID : RS-24679-A

COUNTIES : DELAWARE

BLACKFORD

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	55.00000	2860.00	79.00000	4108.00		
0016 801-06775 MAINTAINING TRAFFIC		LUMP	66000.00000	66000.00	16000.00000	16000.00		
0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	37290.000	m	0.13000	4847.70	0.13000	4847.70		
0018 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	20.700	m	20.00000	414.00	6.55000	135.59		
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	15582.000	m	0.10000	1558.20	0.72000	11219.04		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12893.000	m	1.23000	15858.39	0.72000	9282.96		
0021 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	4092.000	Mg	18.50000	75702.00	13.50000	55242.00		
SECTION TOTALS				\$ 1,841,585.89		\$ 2,062,696.04		
CONTRACT TOTALS				\$ 1,841,585.89		\$ 2,062,696.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,064.05

ROUTE : 32

CALL ORDER : 380

CONTRACT ID : RS-24680-A

COUNTIES : MADISON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,308,800.00	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,374,921.90	105.0521%

LINE NO / ITEM DESCRIPTION	ITEM CODE / ALT	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHAB						
0001	105-01925	9.000	MOS	2100.00000	18900.00	2000.00000 18000.00
	FIELD OFFICE, 51.1 m2					
0002	105-06845		LUMP	7000.00000	7000.00	7900.00000 7900.00
	CONSTRUCTION ENGINEERING					
0003	110-01001		LUMP	28159.66000	28159.66	68750.00000 68750.00
	MOBILIZATION AND DEMOBILIZATION					
0004	202-60820	85642.000	m2	1.50000	128463.00	1.50000 128463.00
	SURFACE MILLING, ASPHALT 25MM					
0005	202-60820	3956.000	m2	1.50000	5934.00	2.15000 8505.40
	SURFACE MILLING, ASPHALT 50MM					
0006	305-05204	2008.000	Mg	64.50000	129516.00	85.00000 170680.00
	HMA FOR PATCHING					
0007	310-04013	1523.720	m2	100.00000	152372.00	115.00000 175227.80
	PATCHING, FULL DEPTH, PLAIN CONCRETE PAVEMENT					
0008	401-05454	6683.000	Mg	39.00000	260637.00	34.00000 227222.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE					
0009	401-05456	5941.000	Mg	49.00000	291109.00	44.00000 261404.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE					
0010	401-05457	432.000	Mg	55.00000	23760.00	44.00000 19008.00
	QC/QA HMA SURFACE 12.5 mm, MAINLINE					
0011	401-05462	308.000	Mg	39.00000	12012.00	37.00000 11396.00
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER					
0012	401-05464	220.000	Mg	49.00000	10780.00	47.00000 10340.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER					
0015	501-04966	26.000	EACH	160.00000	4160.00	115.00000 2990.00
	DOWEL BAR					
0016	605-06120	208.000	m	60.00000	12480.00	167.00000 34736.00
	CURB, CONCRETE					

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,064.05
CALL ORDER : 380
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24680-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : MADISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 610-05527 HMA FOR APPROACHES	819.000	Mg	75.00000	61425.00	90.00000	73710.00		
0018 720-44000 CASTING, ADJUST TO GRADE	93.000	EACH	370.00000	34410.00	500.00000	46500.00		
0019 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1549.000	m	3.00000	4647.00	0.58000	898.42		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1549.000	m	3.00000	4647.00	4.52000	7001.48		
0021 801-06640 CONSTRUCTION SIGN, A	131.000	EACH	70.00000	9170.00	75.00000	9825.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	70000.00000	70000.00	55000.00000	55000.00		
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	225.000	m	20.00000	4500.00	19.00000	4275.00		
0025 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	290.00000	580.00	275.00000	550.00		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2738.000	m	0.78000	2135.64	0.72000	1971.36		
0027 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	295.000	m	0.78000	230.10	0.72000	212.40		
0028 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15126.000	m	0.17000	2571.42	0.17000	2571.42		
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2121.000	m	0.78000	1654.38	0.72000	1527.12		
0032 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12540.000	m	0.78000	9781.20	0.72000	9028.80		
0033 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	27.000	EACH	48.00000	1296.00	45.00000	1215.00		
0034 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	11.000	EACH	58.00000	638.00	55.00000	605.00		
0035 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	225.000	m	4.00000	900.00	3.80000	855.00		
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	1268.000	m	2.40000	3043.20	2.25000	2853.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,494,064.05

ROUTE : 32

CALL ORDER : 380

CONTRACT ID : RS-24680-A

COUNTIES : MADISON

LETTING DATE : 01/19/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	375.400 m	8.50000	3190.90	8.00000	3003.20		
0038 406-05520 ASPHALT FOR TACK COAT	49.700 Mg	175.00000	8697.50	175.00000	8697.50		
SECTION TOTALS			\$ 1,308,800.00		\$ 1,374,921.90		
CONTRACT TOTALS			\$ 1,308,800.00		\$ 1,374,921.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 390 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,123.56
CALL ORDER : 390
LETTING DATE : 01/19/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24798-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
URBAN

ROUTE : 35
COUNTIES : LAPORTE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1035700 BUCKO CONSTRUCTION	\$ 159,500.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 167,813.30	105.2121%
3	35-1120685 WALSH & KELLY, INC.	\$ 172,536.84	108.1735%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	3.000	MOS	1100.00000	3300.00	1100.00000	3300.00	1800.00000	5400.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	7936.10000	7936.10	10000.00000	10000.00	8500.00000	8500.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	32250.000	m2	1.00000	32250.00	0.60000	19350.00	0.76000	24510.00
	SURFACE MILLING, ASPHALT								
0004	305-05204	170.000	Mg	90.00000	15300.00	65.00000	11050.00	80.00000	13600.00
	HMA FOR PATCHING								
0005	401-05456	2325.000	Mg	31.00000	72075.00	37.85000	88001.25	38.00000	88350.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0006	406-05520	10.000	Mg	315.00000	3150.00	340.00000	3400.00	280.00000	2800.00
	ASPHALT FOR TACK COAT								
0007	610-05527	100.000	Mg	67.50000	6750.00	100.00000	10000.00	65.00000	6500.00
	HMA FOR APPROACHES								
0008	801-06203	190.000	m	0.65000	123.50	6.85000	1301.50	0.75000	142.50
	TEMPORARY PAVEMENT MARKING, 100 mm								
0009	801-06207	190.000	m	3.85000	731.50	3.25000	617.50	3.50000	665.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0010	801-06640	22.000	EACH	50.00000	1100.00	50.00000	1100.00	50.00000	1100.00
	CONSTRUCTION SIGN, A								
0011	801-06775		LUMP	6600.00000	6600.00	8000.00000	8000.00	11000.00000	11000.00
	MAINTAINING TRAFFIC								
0012	805-02328	350.000	m	1.00000	350.00	1.00000	350.00	1.00000	350.00
	SIGNAL CABLE, 1C 14GA.								
0013	805-78795	85.000	m	32.80000	2788.00	32.80000	2788.00	32.80000	2788.00
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0014	808-06701	24.000	m	1.20000	28.80	0.95000	22.80	1.20000	28.80
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 01/27/00
PAGE : 390 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 242,123.56
CALL ORDER : 390
LETTING DATE : 01/19/00 10:00 AM

CONTRACT ID : RS-24798-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 35
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	50.000	m	1.20000	60.00	0.95000	47.50	1.20000	60.00
0016 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	315.000	m	1.20000	378.00	0.95000	299.25	1.20000	378.00
0017 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1650.000	m	1.20000	1980.00	0.95000	1567.50	1.20000	1980.00
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	65.000	m	9.40000	611.00	11.50000	747.50	9.40000	611.00
0019 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	245.000	m	2.50000	612.50	2.90000	710.50	2.50000	612.50
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	62.00000	248.00	75.00000	300.00	62.00000	248.00
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	90.00000	180.00	95.00000	190.00	90.00000	180.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	84.000	EACH	7.40000	621.60	8.00000	672.00	6.00000	504.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	84.000	EACH	26.50000	2226.00	34.50000	2898.00	26.50000	2226.00
0024 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	4.000	m2	25.00000	100.00	275.00000	1100.00	0.76000	3.04
SECTION TOTALS			\$	159,500.00	\$	167,813.30	\$	172,536.84
CONTRACT TOTALS			\$	159,500.00	\$	167,813.30	\$	172,536.84

