

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 30,500.00  
 CALL ORDER : 410  
 LETTING DATE : 07/18/00 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : M -24842-A  
 DISTRICT : GREENFIELD DISTRICT  
 CONTRACT TIME : 10 WORK DAYS  
 RURAL

ROUTE : US 31  
 COUNTIES : HOWARD

PROJECT(S) : 153400H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 13,782.75	100.0000%
2	35-1991044 JOHNSON COMPANY, INC.	\$ 19,720.00	143.0773%
3	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 20,670.00	149.9700%
4	35-1636776 LINKEL COMPANY	\$ 22,750.00	165.0613%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 28,300.00	205.3291%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 34,493.00	250.2621%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1991044 JOHNSON COMPANY, INC.	UNIT PRICE	AMOUNT	(3) 35-2032723 L M S ENVIRONMENTAL CONTRACT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL											
0001	110-01001		LUMP	5000.00000	5000.00	750.00000	750.00	3000.00000	3000.00		
MOBILIZATION AND DEMOBILIZATION											
0002	203-51224		LUMP	7282.75000	7282.75	17000.00000	17000.00	14500.00000	14500.00		
EXCAVATION, WATERWAY											
0003	801-06640	10.000	EACH	50.00000	500.00	97.00000	970.00	50.00000	500.00		
CONSTRUCTION SIGN, A											
0004	801-06775		LUMP	1000.00000	1000.00	1000.00000	1000.00	2670.00000	2670.00		
MAINTAINING TRAFFIC											
SECTION TOTALS											
				\$	13,782.75	\$	19,720.00	\$	20,670.00		
CONTRACT TOTALS											
				\$	13,782.75	\$	19,720.00	\$	20,670.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 30,500.00  
CALL ORDER : 410  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24842-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 31  
COUNTIES : HOWARD

SET-ASIDE :

		(4) 35-1636776 LINKEL COMPANY		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-0918397 RIETH RILEY CONSTRUCTION		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	1200.00000	1200.00	1725.00000	1725.00
0002 203-51224 EXCAVATION, WATERWAY		LUMP	17000.00000	17000.00	23000.00000	23000.00	23468.00000	23468.00
0003 801-06640 CONSTRUCTION SIGN, A	10.000	EACH	25.00000	250.00	60.00000	600.00	180.00000	1800.00
0004 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	3500.00000	3500.00	7500.00000	7500.00
SECTION TOTALS			\$	22,750.00	\$	28,300.00	\$	34,493.00
CONTRACT TOTALS			\$	22,750.00	\$	28,300.00	\$	34,493.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 141,899.98  
CALL ORDER : 414  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24900-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/26/00 COMPLETION DATE  
RURAL

ROUTE : PARK ROAD  
COUNTIES : PARKE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 142,832.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 143,730.00	100.6287%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7000.00000	7000.00	7000.00000	7000.00		
0002 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	10.000 Mg	100.00000	1000.00	25.00000	250.00		
0003 305-05204 HMA FOR PATCHING	10.000 Mg	125.00000	1250.00	150.00000	1500.00		
0004 402-05495 HMA WEDGE AND LEVEL 12.5 mm SURFACE	2310.000 Mg	53.20000	122892.00	54.00000	124740.00		
0005 405-05517 ASPHALT FOR PRIME COAT	7.400 Mg	300.00000	2220.00	300.00000	2220.00		
0006 406-05520 ASPHALT FOR TACK COAT	3.200 Mg	300.00000	960.00	250.00000	800.00		
0007 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	85.00000	510.00	70.00000	420.00		
0008 801-06775 MAINTAINING TRAFFIC	LUMP	7000.00000	7000.00	6800.00000	6800.00		
SECTION TOTALS			\$ 142,832.00		\$ 143,730.00		
CONTRACT TOTALS			\$ 142,832.00		\$ 143,730.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
CALL ORDER : 420  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24927-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 159  
COUNTIES : KNOX  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1009310 DEIG BROTHERS LUMBER & CONSTR	\$ 107,427.24	100.0000%
2	35-1995838 NFH, INC.	\$ 118,691.50	110.4854%
3	35-1049546 THOMAS, W.L., INC.	\$ 149,849.30	139.4891%
4	35-1616373 OXLEY, SAM & COMPANY	\$ 166,071.77	154.5899%
5	35-1817574 YARDBERRY LANDSCAPE	\$ 168,962.56	157.2809%
6	35-1801998 CLR, INC.	\$ 175,314.50	163.1937%
7	35-1878024 RAGLE, INC.	\$ 188,338.10	175.3168%
8	35-1134435 FOERTSCH CONSTRUCTION	\$ 194,365.60	180.9276%
9	35-1763075 NAAS BROTHERS TRUCKING	\$ 312,574.20	290.9636%
10	35-1954982 T C INCORPORATED	\$ 339,157.38	315.7089%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1995838 NFH, INC.		(3) 35-1049546 THOMAS, W.L., INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, RESET							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	100.00000	300.00	800.00000	2400.00	500.00000	1500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5300.00000	5300.00	5500.00000	5500.00	11500.00000	11500.00
0003 202-02241 GUARDRAIL, REMOVE	90.000 m	5.00000	450.00	6.00000	540.00	48.00000	4320.00
0004 203-02020 EXCAVATION, UNCLASSIFIED	65.000 m3	28.00000	1820.00	30.00000	1950.00	20.30000	1319.50
0005 203-91878 LINEAR DITCH GRADING	200.000 m	7.00000	1400.00	20.00000	4000.00	19.75000	3950.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	90.000 m	6.00000	540.00	3.00000	270.00	5.00000	450.00
0007 213-52830 FLOWABLE MORTAR	462.000 m3	72.00000	33264.00	80.00000	36960.00	75.75000	34996.50
0008 303-01865 AGGREGATE, 11	63.000 m3	55.00000	3465.00	50.00000	3150.00	50.00000	3150.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	5.000 Mg	69.00000	345.00	100.00000	500.00	20.00000	100.00
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.000 Mg	398.00000	7960.00	250.00000	5000.00	250.00000	5000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
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CONTRACT ID : M -24927-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 159  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1009310 DEIG BROTHERS LUMBER & CONST		(2) 35-1995838 NFH, INC.		(3) 35-1049546 THOMAS, W.L., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 601-06035 GUARDRAIL, RESET	90.000	m	4.00000	360.00	40.00000	3600.00	65.00000	5850.00
0012 616-02320 GEOTEXTILES	45.000	m2	12.40000	558.00	2.50000	112.50	5.00000	225.00
0013 616-03472 RIPRAP, REVETMENT 450 mm	25.000	Mg	77.00000	1925.00	35.00000	875.00	37.00000	925.00
0014 621-06559 MULCHED SEEDING, R	180.000	m2	3.50000	630.00	2.00000	360.00	2.75000	495.00
0015 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , RESET	19.220	m	705.00000	13550.10	650.00000	12493.00	1120.00000	21526.40
0016 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm , RESET	19.220	m	723.00000	13896.06	650.00000	12493.00	1200.00000	23064.00
0017 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm , RESET	19.220	m	464.00000	8918.08	650.00000	12493.00	695.00000	13357.90
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	430.00000	860.00	300.00000	600.00	290.00000	580.00
0019 801-06605 BARRICADE, IIAA	6.000	EACH	185.00000	1110.00	110.00000	660.00	100.00000	600.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	95.00000	2280.00	100.00000	2400.00	72.50000	1740.00
0021 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	148.00000	3996.00	105.00000	2835.00	100.00000	2700.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4500.00000	4500.00	9500.00000	9500.00	12500.00000	12500.00
			\$	107,427.24	\$	118,691.50	\$	149,849.30
CONTRACT TOTALS			\$	107,427.24	\$	118,691.50	\$	149,849.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
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CONTRACT ID : M -24927-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 159  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1616373 OXLEY, SAM & COMPANY		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, RESET								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	2622.00000	7866.00	2000.00000	6000.00	1500.00000	4500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	24146.00000	24146.00	6000.00000	6000.00	8750.00000	8750.00
0003 202-02241 GUARDRAIL, REMOVE	90.000	m	51.36000	4622.40	12.00000	1080.00	18.00000	1620.00
0004 203-02020 EXCAVATION, UNCLASSIFIED	65.000	m3	19.85000	1290.25	35.00000	2275.00	200.00000	13000.00
0005 203-91878 LINEAR DITCH GRADING	200.000	m	22.85000	4570.00	20.00000	4000.00	9.00000	1800.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	90.000	m	9.52000	856.80	8.00000	720.00	8.00000	720.00
0007 213-52830 FLOWABLE MORTAR	462.000	m3	92.46000	42716.52	80.00000	36960.00	75.00000	34650.00
0008 303-01865 AGGREGATE, 11	63.000	m3	66.56000	4193.28	30.00000	1890.00	125.00000	7875.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	5.000	Mg	478.00000	2390.00	60.00000	300.00	275.00000	1375.00
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.000	Mg	235.40000	4708.00	80.00000	1600.00	220.00000	4400.00
0011 601-06035 GUARDRAIL, RESET	90.000	m	69.55000	6259.50	75.00000	6750.00	65.00000	5850.00
0012 616-02320 GEOTEXTILES	45.000	m2	14.07000	633.15	4.00000	180.00	30.00000	1350.00
0013 616-03472 RIPRAP, REVETMENT 450 mm	25.000	Mg	50.00000	1250.00	40.00000	1000.00	50.00000	1250.00
0014 621-06559 MULCHED SEEDING, R	180.000	m2	4.87000	876.60	2.00000	360.00	10.00000	1800.00
0015 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , RESET	19.220	m	900.00000	17298.00	1700.00000	32674.00	1100.00000	21142.00
0016 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm , RESET	19.220	m	963.00000	18508.86	1700.00000	32674.00	1125.00000	21622.50
0017 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm , RESET	19.220	m	857.00000	16471.54	1248.00000	23986.56	750.00000	14415.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	294.25000	588.50	290.00000	580.00	500.00000	1000.00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
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CONTRACT ID : M -24927-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 159  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1616373 OXLEY, SAM & COMPANY		(5) 35-1817574 YARDBERRY LANDSCAPE		(6) 35-1801998 CLR, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06605 BARRICADE, IIIA	6.000	EACH	101.65000	609.90	45.00000	270.00	105.00000	630.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	73.83000	1771.92	57.00000	1368.00	75.00000	1800.00
0021 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	101.65000	2744.55	85.00000	2295.00	95.00000	2565.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	1700.00000	1700.00	6000.00000	6000.00	23200.00000	23200.00
			\$	166,071.77	\$	168,962.56	\$	175,314.50
CONTRACT TOTALS			\$	166,071.77	\$	168,962.56	\$	175,314.50

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
 CALL ORDER : 420  
 LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24927-A  
 DISTRICT : VINCENNES DISTRICT

ROUTE : 159  
 COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1878024 RAGLE, INC.		(8) 35-1134435 FOERTSCH CONSTRUCTION		(9) 35-1763075 NAAS BROTHERS TRUCKING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE, RESET								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	500.00000	1500.00	1400.00000	4200.00	1000.00000	3000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	28500.00000	28500.00	8000.00000	8000.00	10000.00000	10000.00
0003 202-02241 GUARDRAIL, REMOVE	90.000	m	10.00000	900.00	51.50000	4635.00	8.00000	720.00
0004 203-02020 EXCAVATION, UNCLASSIFIED	65.000	m3	16.00000	1040.00	30.00000	1950.00	15.00000	975.00
0005 203-91878 LINEAR DITCH GRADING	200.000	m	20.00000	4000.00	15.00000	3000.00	21.04000	4208.00
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	90.000	m	6.00000	540.00	7.24000	651.60	15.00000	1350.00
0007 213-52830 FLOWABLE MORTAR	462.000	m3	100.00000	46200.00	130.00000	60060.00	85.00000	39270.00
0008 303-01865 AGGREGATE, 11	63.000	m3	50.00000	3150.00	40.00000	2520.00	40.00000	2520.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	5.000	Mg	32.00000	160.00	50.00000	250.00	85.00000	425.00
0010 402-05477 HMA SURFACE 9.5 mm, MAINLINE	20.000	Mg	160.00000	3200.00	270.00000	5400.00	180.00000	3600.00
0011 601-06035 GUARDRAIL, RESET	90.000	m	40.00000	3600.00	71.50000	6435.00	20.00000	1800.00
0012 616-02320 GEOTEXTILES	45.000	m2	3.00000	135.00	2.00000	90.00	5.00000	225.00
0013 616-03472 RIPRAP, REVETMENT 450 mm	25.000	Mg	31.00000	775.00	30.00000	750.00	28.00000	700.00
0014 621-06559 MULCHED SEEDING, R	180.000	m2	2.00000	360.00	3.00000	540.00	8.00000	1440.00
0015 714-26717 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , RESET	19.220	m	1165.00000	22391.30	1450.00000	27869.00	4023.59000	77333.40
0016 714-26725 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm , RESET	19.220	m	1440.00000	27676.80	1750.00000	33635.00	4595.00000	88315.90
0017 714-93638 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm , RESET	19.220	m	1450.00000	27869.00	1300.00000	24986.00	3452.18000	66350.90
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	275.00000	550.00	302.50000	605.00	275.00000	550.00



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91

ROUTE : 159

CALL ORDER : 420

CONTRACT ID : M -24927-A

COUNTIES : KNOX

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1878024 RAGLE, INC.		(8) 35-1134435 FOERTSCH CONSTRUCTION		(9) 35-1763075 NAAS BROTHERS TRUCKING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 801-06605 BARRICADE, IIIA	6.000	EACH	95.00000	570.00	105.00000	630.00	95.00000	570.00
0020 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	69.00000	1656.00	76.00000	1824.00	69.00000	1656.00
0021 801-06640 CONSTRUCTION SIGN, A	27.000	EACH	95.00000	2565.00	105.00000	2835.00	95.00000	2565.00
0022 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	11000.00000	11000.00	3500.00000	3500.00	5000.00000	5000.00
			\$	188,338.10	\$	194,365.60	\$	312,574.20
CONTRACT TOTALS			\$	188,338.10	\$	194,365.60	\$	312,574.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91  
CALL ORDER : 420  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24927-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 159  
COUNTIES : KNOX

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(10) 35-1954982					
ITEM DESCRIPTION		T C INCORPORATED					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE, RESET							
0001 105-06790	3.000 MOS	3257.00000		9771.00			
FIELD OFFICE, 27.9 m2							
0002 110-01001	LUMP	10000.00000		10000.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-02241	90.000 m	0.01000		0.90			
GUARDRAIL, REMOVE							
0004 203-02020	65.000 m3	33.00000		2145.00			
EXCAVATION, UNCLASSIFIED							
0005 203-91878	200.000 m	33.00000		6600.00			
LINEAR DITCH GRADING							
0006 205-02224	90.000 m	21.00000		1890.00			
TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION							
0007 213-52830	462.000 m3	89.00000		41118.00			
FLOWABLE MORTAR							
0008 303-01865	63.000 m3	54.00000		3402.00			
AGGREGATE, 11							
0009 303-04095	5.000 Mg	31.00000		155.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0010 402-05477	20.000 Mg	445.00000		8900.00			
HMA SURFACE 9.5 mm, MAINLINE							
0011 601-06035	90.000 m	160.00000		14400.00			
GUARDRAIL, RESET							
0012 616-02320	45.000 m2	20.00000		900.00			
GEOTEXTILES							
0013 616-03472	25.000 Mg	30.00000		750.00			
RIPRAP, REVETMENT 450 mm							
0014 621-06559	180.000 m2	29.00000		5220.00			
MULCHED SEEDING, R							
0015 714-26717	19.220 m	4103.00000		78859.66			
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1500 mm , RESET							
0016 714-26725	19.220 m	4726.00000		90833.72			
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3600 mm x 1800 mm , RESET							
0017 714-93638	19.220 m	2805.00000		53912.10			
CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 1200 mm , RESET							
0018 801-04308	2.000 EACH	350.00000		700.00			
ROAD CLOSURE SIGN ASSEMBLY							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 190,858.91

ROUTE : 159

CALL ORDER : 420

CONTRACT ID : M -24927-A

COUNTIES : KNOX

LETTING DATE : 07/18/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(10) 35-1954982					
		T C INCORPORATED					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0019	801-06605 BARRICADE, IIIA	6.000 EACH	100.00000	600.00			
0020	801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000 EACH	75.00000	1800.00			
0021	801-06640 CONSTRUCTION SIGN, A	27.000 EACH	100.00000	2700.00			
0022	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	4500.00000	4500.00			
			\$	339,157.38			
CONTRACT TOTALS			\$	339,157.38			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,481.36  
CALL ORDER : 430  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24936-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 06/30/01 COMPLETION DATE  
RURAL

ROUTE : VARIOUS  
COUNTIES : VARIOUS  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 268,612.60	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL REPAIR								
0001	601-01838	2501.000	EACH	15.70000	39265.70			
	GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE							
0002	601-03599	50.000	EACH	115.00000	5750.00			
	GUARDRAIL, THRIE BEAM, RAIL SECTION, 3.810 m							
0003	601-06302	5.000	EACH	2120.00000	10600.00			
	IMPACT ATTENUATOR, RESET, R2, W1, 70 km/h							
0004	601-06306	5.000	EACH	2600.00000	13000.00			
	IMPACT ATTENUATOR, RESET, R2, W1, 110 km/h							
0005	601-52540	2.000	EACH	1521.00000	3042.00			
	GUARDRAIL TERMINAL SECTION, W BEAM							
0006	601-61340	50.000	EACH	83.00000	4150.00			
	GUARDRAIL POST, 23 kg PER m, GALVANIZED, 1905 mm LONG							
0007	601-61390	25.000	EACH	30.00000	750.00			
	GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED							
0008	601-61400	50.000	EACH	450.00000	22500.00			
	GUARDRAIL BURIED END, GALVANIZED, SINGLE FACE							
0009	601-61401	4.000	EACH	450.00000	1800.00			
	GUARDRAIL BURIED END, STEEL, WITH CONCRETE							
0010	601-61410	2.000	EACH	45.00000	90.00			
	GUARDRAIL TERMINAL SECTION, DOUBLEFACE, GALVANIZED							
0011	601-61545	100.000	EACH	7.70000	770.00			
	GUARDRAIL POST, ALUMINUM, INSTALL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,481.36  
CALL ORDER : 430  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24936-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0012	601-61550	2.000 EACH	50.00000	100.00			
	GUARDRAIL TERMINAL END SECTION, ALUMINUM						
0013	601-62070	2000.000 m	23.20000	46400.00			
	GUARDRAIL, STEEL BEAM, GALVANIZED						
0014	601-62080	48.000 m	28.00000	1344.00			
	GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED						
0015	601-62090	3000.000 m	10.30000	30900.00			
	GUARDRAIL, STEEL BEAM, INSTALL						
0016	601-62100	400.000 EACH	23.00000	9200.00			
	GUARDRAIL POST, STEEL, INSTALL						
0017	601-62110	3000.000 m	10.30000	30900.00			
	GUARDRAIL, CHANNEL, 10 kg PER m, INSTALL						
0018	601-62149	2.000 EACH	87.00000	174.00			
	GUARDRAIL POST, 23 kg PER m, GALVANIZED, 2515 mm LONG						
0019	601-62150	25.000 EACH	85.00000	2125.00			
	GUARDRAIL POST, 23 kg PER m, GALVANIZED, 2134 mm LONG						
0020	601-62460	5.000 EACH	57.50000	287.50			
	GUARDRAIL ANCHOR CABLE ASSEMBLY, 19 mm						
0021	601-62480	5.000 EACH	69.00000	345.00			
	GUARDRAIL BREAKAWAY CABLE TERMINAL, POST OR ALTERNATE						
0022	601-62490	2.000 EACH	69.00000	138.00			
	GUARDRAIL, A, BREAKAWAY CABLE TERMINAL FOUNDATION POST						
0023	601-62510	4.000 EACH	30.85000	123.40			
	GUARDRAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE						
0024	601-62554	300.000 m	10.40000	3120.00			
	GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL						
0025	601-62570	6.000 EACH	16.15000	96.90			
	GUARDRAIL DIAPHRAGM, ALUMINUM						
0026	601-62580	10.000 EACH	36.60000	366.00			
	GUARDRAIL SPLICE BAR, ALUMINUM						
0027	601-62630	10.000 EACH	116.00000	1160.00			
	GUARDRAIL POST, ALUMINUM, 1905 mm						
0028	601-90360	2.000 EACH	605.00000	1210.00			
	GUARDRAIL BURIED END, ALUMINUM, SINGLE FACE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,481.36  
CALL ORDER : 430  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24936-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0029 601-90361	GUARDRAIL BURIED END, ALUMINUM, DOUBLE FACE	2.000 EACH	935.00000	1870.00			
0030 601-90382	GUARDRAIL POST, ALUMINUM, 2134 mm	12.000 EACH	75.00000	900.00			
0031 601-90960	GUARDRAIL, TUBE, ALUMINUM, III	8.000 m	13.15000	105.20			
0032 601-91197	GUARDRAIL POST BRACKET, 23 kg PER m, ADJUSTABLE, 419 mm LONG	50.000 EACH	15.50000	775.00			
0033 601-91426	GUARDRAIL TERMINAL END SECTION, A	2.000 EACH	65.00000	130.00			
0034 601-91504	GUARDRAIL POST, W1, 250 mm X 250 mm	4.000 EACH	90.00000	360.00			
0035 601-91505	GUARDRAIL POST, W2, 200 mm X 200 mm	4.000 EACH	55.00000	220.00			
0036 601-91510	GUARDRAIL POST, W3, 200 mm X 200 mm	4.000 EACH	55.00000	220.00			
0037 601-91511	GUARDRAIL POST, W4, 200 mm X 200 mm	4.000 EACH	55.00000	220.00			
0038 601-91542	GUARDRAIL BLOCK, 150 mm X 200 mm, B1	4.000 EACH	12.80000	51.20			
0039 601-91575	GUARDRAIL BLOCK, 150 mm X 200 mm, B2	4.000 EACH	12.80000	51.20			
0040 601-91576	GUARDRAIL BLOCK, 150 mm X 200 mm, B3	4.000 EACH	11.00000	44.00			
0041 601-91649	GUARDRAIL THRIE BEAM TRANSITION SECTION, GALVANIZED	3.000 EACH	122.00000	366.00			
0042 601-91653	GUARDRAIL THRIE BEAM TERMINAL CONNECTOR, GALVANIZED	3.000 EACH	99.00000	297.00			
0043 601-92271	GUARDRAIL POST BRACKET, GALVANIZED, LABOR ONLY	5.000 EACH	7.50000	37.50			
0044 601-93346	GUARDRAIL CONNECTOR, AS	5.000 EACH	100.00000	500.00			
0045 601-93594	OFFSET BRACKET, ALUMINUM	4.000 EACH	26.50000	106.00			
0046 601-94689	GUARDRAIL END TREATMENT, OS	4.000 EACH	3450.00000	13800.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 430 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 271,481.36  
CALL ORDER : 430  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24936-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS  
COUNTIES : VARIOUS

SET-ASIDE :

		(1) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0047	601-95972	10.000 EACH	40.00000	400.00			
	GUARDRAIL POST (CRT), 200 mm X 150 mm, TREATED LUMBER, 1829 mm LONG						
0048	601-97947	20.000 EACH	7.50000	150.00			
	GUARDRAIL CLAMP BAR, ALUMINUM						
0049	601-97948	5.000 EACH	73.00000	365.00			
	GUARDRAIL POST, PADDLE, 23 kg PER m, GALVANIZED, 1905 mm LONG						
0050	601-97949	5.000 EACH	80.00000	400.00			
	GUARDRAIL POST, PADDLE, 23 kg PER m, GALVANIZED, 2515 mm LONG						
0051	601-97950	5.000 EACH	9.00000	45.00			
	GUARDRAIL POST BRACKET, TREATED TIMBER, 150 mm X 150 mm						
0052	601-98637	10.000 EACH	170.00000	1700.00			
	GUARDRAIL BURIED END, TERMINAL CONNECTOR, GALVANIZED						
0053	702-93722	3.000 m3	2850.00000	8550.00			
	CONCRETE, C						
0054	706-62310	5.000 EACH	29.50000	147.50			
	BRIDGE RAILING BRACKET A, GALVANIZED						
0056	711-51823	20.000 EACH	16.85000	337.00			
	EXPANSION ANCHOR, 19 mm						
0057	711-93593	20.000 EACH	15.00000	300.00			
	OFFSET BRACKET, STEEL						
0058	801-06775	LUMP	860.00000	860.00			
	MAINTAINING TRAFFIC , LOCATION NO. 1						
0059	801-06775	LUMP	860.00000	860.00			
	MAINTAINING TRAFFIC , LOCATION NO. 2						
0060	801-06775	LUMP	860.00000	860.00			
	MAINTAINING TRAFFIC , LOCATION NO. 3						
0061	801-06775	LUMP	1292.50000	1292.50			
	MAINTAINING TRAFFIC , LOCATION NO. 4						
0062	801-06775	LUMP	1292.50000	1292.50			
	MAINTAINING TRAFFIC , LOCATION NO. 5						
0063	801-06775	LUMP	1292.50000	1292.50			
	MAINTAINING TRAFFIC , LOCATION NO. 6						
	SECTION TOTALS		\$	268,612.60			
CONTRACT TOTALS			\$	268,612.60			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 434 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 226,104.00  
CALL ORDER : 434  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24938-B  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : 114  
COUNTIES : JASPER  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 228,102.80	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 237,063.40	103.9283%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11400.00000	11400.00	13900.00000	13900.00		
0002 202-60820 SURFACE MILLING, ASPHALT	387.000 m2	8.00000	3096.00	7.25000	2805.75		
0003 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1020.000 Mg	16.00000	16320.00	20.75000	21165.00		
0004 305-05204 HMA FOR PATCHING	6.500 Mg	300.00000	1950.00	138.00000	897.00		
0005 305-05206 WIDENING WITH HMA	9.000 Mg	300.00000	2700.00	275.60000	2480.40		
0006 402-05495 HMA WEDGE AND LEVEL	3600.000 Mg	45.00000	162000.00	46.75000	168300.00		
0007 406-05520 ASPHALT FOR TACK COAT	10.700 Mg	220.00000	2354.00	237.50000	2541.25		
0008 610-05527 HMA FOR APPROACHES	46.000 Mg	90.00000	4140.00	99.00000	4554.00		
0009 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	450.00000	450.00	402.30000	402.30		
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	500.000 m	13.00000	6500.00	3.50000	1750.00		
0011 801-06640 CONSTRUCTION SIGN, A	31.000 EACH	57.00000	1767.00	64.70000	2005.70		
0012 801-06775 MAINTAINING TRAFFIC	LUMP	13300.00000	13300.00	13900.00000	13900.00		
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1480.000 m	0.18000	266.40	0.20000	296.00		
0014 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	10300.000 m	0.18000	1854.00	0.20000	2060.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 434 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 226,104.00  
CALL ORDER : 434  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24938-B  
DISTRICT : LAPORTE DISTRICT

ROUTE : 114  
COUNTIES : JASPER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	30.000 m	0.18000	5.40	0.20000	6.00		
SECTION TOTALS		\$	228,102.80	\$	237,063.40		
CONTRACT TOTALS		\$	228,102.80	\$	237,063.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 436 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,771.30  
CALL ORDER : 436  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24996-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
URBAN

ROUTE : I-465  
COUNTIES : MARION  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 103,039.70	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GORE BARRIER WALL								
0001	110-01001		LUMP	5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION								
0002	305-05204	10.000	Mg	95.00000	950.00			
HMA FOR PATCHING								
0003	601-06228	1.000	EACH	58500.00000	58500.00			
IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h								
0004	602-06639	199.000	m	150.00000	29850.00			
TEMPORARY CONCRETE BARRIER, ANCHORED								
0005	602-06729	48.000	EACH	8.00000	384.00			
BARRIER DELINEATOR								
0006	801-06207	50.000	m	3.00000	150.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0007	801-06640	5.000	EACH	100.00000	500.00			
CONSTRUCTION SIGN, A								
0008	801-06710	30.000	DAY	10.00000	300.00			
FLASHING ARROW SIGN								
0009	801-06775		LUMP	4500.00000	4500.00			
MAINTAINING TRAFFIC								
0010	804-06725	8.000	EACH	25.00000	200.00			
DELINEATOR WITH POST, D1, 75 mm								
0011	808-06705	257.000	m	2.50000	642.50			
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0012	808-06716	390.000	m	2.00000	780.00			
LINE, REMOVE								
0013	808-75245	211.500	m	1.80000	380.70			
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 436 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 102,771.30

CALL ORDER : 436

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24996-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : I-465

COUNTIES : MARION

SET-ASIDE :

=====								
(1) 35-1364963								
ERBER & MILLIGAN CONSTR. CO.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0014 808-75272	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	95.000 m	9.50000	902.50				
	SECTION TOTALS		\$	103,039.70				
CONTRACT TOTALS				\$	103,039.70			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 438 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,162.50  
CALL ORDER : 438  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -24997-B  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 08 WORK DAYS  
URBAN

ROUTE : SR 32  
COUNTIES : DELAWARE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 52,234.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND PAVEMENT MARKINGS								
0001	110-01001	LUMP	10000.00000	10000.00				
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	714.000 m2	9.00000	6426.00				
SURFACE MILLING, ASPHALT								
0003	303-52309	8.000 Mg	70.00000	560.00				
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0004	402-05477	195.000 Mg	65.00000	12675.00				
HMA SURFACE 9.5 mm, MAINLINE								
0005	406-05520	1.000 Mg	200.00000	200.00				
ASPHALT FOR TACK COAT								
0006	610-05527	54.000 Mg	65.00000	3510.00				
HMA FOR APPROACHES								
0007	720-44000	5.000 EACH	500.00000	2500.00				
CASTING, ADJUST TO GRADE								
0008	801-06207	80.000 m	6.00000	480.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0009	801-06640	14.000 EACH	200.00000	2800.00				
CONSTRUCTION SIGN, A								
0010	801-06710	30.000 DAY	30.00000	900.00				
FLASHING ARROW SIGN								
0011	801-06775	LUMP	9100.00000	9100.00				
MAINTAINING TRAFFIC								
0012	808-05866	15.700 m2	40.00000	628.00				
PAVEMENT MESSAGE MARKING, REMOVE								
0013	808-06713	420.000 m	1.25000	525.00				
LINE, PAINT, SOLID, WHITE, 100 mm								
0014	808-06714	360.000 m	1.25000	450.00				
LINE, PAINT, SOLID, YELLOW, 100 mm								
0015	808-06716	15.000 m	20.00000	300.00				
LINE, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 438 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,162.50

CALL ORDER : 438

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -24997-B

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 32

COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000 m	20.00000	300.00				
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000 EACH	60.00000	480.00				
0018 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000 EACH	100.00000	400.00				
SECTION TOTALS		\$	52,234.00				
CONTRACT TOTALS		\$	52,234.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 191,798.34  
CALL ORDER : 440  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25016-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 10/15/00 COMPLETION DATE  
URBAN

ROUTE :  
COUNTIES : ALLEN  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 160,800.00	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 163,315.00	101.5640%
3	35-1016737 WAYNE ASPHALT & CONSTRUCTION	\$ 175,875.00	109.3750%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 211,975.00	131.8252%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 34-4272670 JOHNSON, S.E. COMPANIES	UNIT PRICE	AMOUNT	(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL											
0001	105-06790	3.000	MOS	600.00000	1800.00	1200.00000	3600.00	1200.00000	3600.00		
	FIELD OFFICE, 27.9 m2										
0002	110-01001		LUMP	8000.00000	8000.00	4000.00000	4000.00	16000.00000	16000.00		
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	200.000	m2	10.00000	2000.00	11.00000	2200.00	6.00000	1200.00		
	SURFACE MILLING, ASPHALT										
0004	303-04095	200.000	Mg	20.00000	4000.00	30.00000	6000.00	15.00000	3000.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73										
0005	305-05204	725.000	Mg	45.00000	32625.00	61.00000	44225.00	55.00000	39875.00		
	HMA FOR PATCHING										
0006	402-05495	1450.000	Mg	35.00000	50750.00	36.50000	52925.00	40.00000	58000.00		
	HMA WEDGE AND LEVEL										
0007	402-05498	930.000	Mg	40.00000	37200.00	38.50000	35805.00	40.00000	37200.00		
	HMA FOR PARKING AREA										
0008	406-05520	8.000	Mg	165.00000	1320.00	85.00000	680.00	225.00000	1800.00		
	ASPHALT FOR TACK COAT										
0009	610-05527	140.000	Mg	55.00000	7700.00	50.00000	7000.00	40.00000	5600.00		
	HMA FOR APPROACHES										
0010	720-44000	18.000	EACH	155.00000	2790.00	235.00000	4230.00	200.00000	3600.00		
	CASTING, ADJUST TO GRADE										
0011	801-06640	10.000	EACH	25.00000	250.00	65.00000	650.00	100.00000	1000.00		
	CONSTRUCTION SIGN, A										
0012	801-06775		LUMP	12365.00000	12365.00	2000.00000	2000.00	5000.00000	5000.00		
	MAINTAINING TRAFFIC										
	SECTION TOTALS										
				\$	160,800.00	\$	163,315.00	\$	175,875.00		
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	CONTRACT TOTALS										
				\$	160,800.00	\$	163,315.00	\$	175,875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 191,798.34

CALL ORDER : 440

LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -25016-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE :

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
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001	105-06790	3.000	MOS	1600.00000	4800.00		
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	10000.00000	10000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	200.000	m2	25.00000	5000.00		
	SURFACE MILLING, ASPHALT						
0004	303-04095	200.000	Mg	15.00000	3000.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0005	305-05204	725.000	Mg	95.00000	68875.00		
	HMA FOR PATCHING						
0006	402-05495	1450.000	Mg	40.00000	58000.00		
	HMA WEDGE AND LEVEL						
0007	402-05498	930.000	Mg	40.00000	37200.00		
	HMA FOR PARKING AREA						
0008	406-05520	8.000	Mg	250.00000	2000.00		
	ASPHALT FOR TACK COAT						
0009	610-05527	140.000	Mg	65.00000	9100.00		
	HMA FOR APPROACHES						
0010	720-44000	18.000	EACH	250.00000	4500.00		
	CASTING, ADJUST TO GRADE						
0011	801-06640	10.000	EACH	50.00000	500.00		
	CONSTRUCTION SIGN, A						
0012	801-06775		LUMP	9000.00000	9000.00		
	MAINTAINING TRAFFIC						
	SECTION TOTALS						
				\$	211,975.00		
CONTRACT TOTALS				\$	211,975.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,292.70  
CALL ORDER : 450  
LETTING DATE : 07/18/00 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25065-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 11/30/01 COMPLETION DATE  
URBAN

ROUTE : VARIOUS  
COUNTIES : MARION  
SHELBY  
PROJECT(S) : 994900A

BOONE  
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0821499	DREW, JAMES H. CORPORATION		\$ 179,347.45	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 GUARDRAIL, MAINTENANCE OR REPAIR								
0001	105-06790	20.000	MOS	900.00000	18000.00			
	FIELD OFFICE, 27.9 m2							
0002	110-01001		LUMP	250.00000	250.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	601-03443	12.000	EACH	58.15000	697.80			
	CAT UNIT FOUNDATION TUBE, MK ST WITH SOIL PLATES, MK SP LABOR ONLY							
0004	601-03452	20.000	EACH	60.00000	1200.00			
	EXCAVATION OF DAMAGED STEEL BEAM GUARDRAIL BURIED END SECTION, LABOR ONLY							
0005	601-03453	150.000	EACH	3.80000	570.00			
	GUARDRAIL, CLAMP BAR, 181 mm, ALUMINUM							
0006	601-03454	2.000	EACH	85.00000	170.00			
	GUARDRAIL, ALUMINUM MODIFIED TERMINAL ENDS							
0007	601-03455	2.000	EACH	13.70000	27.40			
	GUARDRAIL, ALUMINUM OFFSET BRACKET, TYPE E							
0008	601-03456	2.000	EACH	41.20000	82.40			
	GUARDRAIL POST, WOOD TYPE W5							
0009	601-03457	2.000	EACH	125.00000	250.00			
	GUARDRAIL W THRIE BEAM RAIL SECTION, 3.810 m							
0010	601-03460	381.000	m	7.50000	2857.50			
	GUARDRAIL, CHANNEL, 10 kg PER m, LABOR ONLY							
0011	601-03462	10.000	EACH	44.50000	445.00			
	GUARDRAIL, POST STEEL, 12.5 kg PER m, 2.1 m							
0012	601-03464	20.000	EACH	29.00000	580.00			
	GUARDRAIL, STEEL CURVED TERMINAL END SECTION							



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,292.70  
CALL ORDER : 450  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -25065-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
COUNTIES : MARION  
SHELBY

BOONE  
OTHERS

SET-ASIDE :

		(1) 35-0821499					
		DREW, JAMES H. CORPORATION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0013	601-03469 W BEAM BACK UP PLATE, STEEL	1300.000 EACH	2.85000	3705.00			
0014	601-03471 CAT UNIT, COMPLETE WITHOUT FOUNDATION TUBES OR SOIL PLATES, ABOVE GROUND COMPONENTS ONLY	10.000 EACH	2750.00000	27500.00			
0015	601-03492 GUARDRAIL, MISCELLANEOUS MATERIAL, AND LABOR FOR REPAIR	LUMP	2000.00000	2000.00			
0016	601-06798 TIMBER BLOCK	50.000 EACH	8.00000	400.00			
0017	601-61370 GUARDRAIL POST BRACKET, 12.6 kg PER m, GALVANIZED, 362 mm	60.000 EACH	12.00000	720.00			
0018	601-61545 GUARDRAIL POST, ALUMINUM, INSTALL , LABOR ONLY	5.000 EACH	14.00000	70.00			
0019	601-62070 GUARDRAIL, STEEL BEAM, GALVANIZED	4877.000 m	16.90000	82421.30			
0020	601-62080 GUARDRAIL, STEEL BEAM, CURVED SECTION, GALVANIZED	38.000 m	19.50000	741.00			
0021	601-62100 GUARDRAIL POST, STEEL, INSTALL , LABOR ONLY	125.000 EACH	21.00000	2625.00			
0022	601-62540 GUARDRAIL POST, PLUMB	1500.000 EACH	14.50000	21750.00			
0023	601-62555 GUARDRAIL, TUBING, ELLIPTICAL, ALUMINUM, LABOR ONLY	122.000 m	1.55000	189.10			
0024	601-62570 GUARDRAIL DIAPHRAGM, ALUMINUM	6.000 EACH	2.00000	12.00			
0025	601-62580 GUARDRAIL SPLICE BAR, ALUMINUM	35.000 EACH	14.05000	491.75			
0026	601-91468 GUARDRAIL POST, 12.65 kg PER m, GALVANIZED, 1829mm LONG	200.000 EACH	35.00000	7000.00			
0027	601-91504 GUARDRAIL POST, W1, 250 mm X 250 mm	2.000 EACH	48.90000	97.80			
0028	601-91505 GUARDRAIL POST, W2, 200 mm X 200 mm	2.000 EACH	38.90000	77.80			



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00  
PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 266,292.70  
CALL ORDER : 450  
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : M -25065-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS  
COUNTIES : MARION  
SHELBY

BOONE  
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			(1) 35-0821499 DREW, JAMES H. CORPORATION					
0045	801-06640	6.000 EACH	170.00000	1020.00				
	CONSTRUCTION SIGN, A							
0046	801-06775	LUMP	500.00000	500.00				
	MAINTAINING TRAFFIC							
	SECTION TOTALS							
			\$	179,347.45				
CONTRACT TOTALS			\$	179,347.45				

