

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,760,374.23
 CALL ORDER : 220
 LETTING DATE : 07/18/00 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 71
 COUNTIES : VERMILLION
 CONTRACT ID : RS-24511-D
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/15/00 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	37-0955285 FREESSEN, INC.	\$ 1,735,256.83	100.0000%
2	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,764,110.20	101.6627%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 37-0955285 FREESSEN, INC.	UNIT PRICE	AMOUNT	(2) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE										
0001	105-06790	6.000	MOS	1000.00000	6000.00	1700.00000	10200.00			
	FIELD OFFICE, 27.9 m2									
0002	110-01001		LUMP	154332.70000	154332.70	72000.00000	72000.00			
	MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	1100.000	m2	34.66000	38126.00	5.80000	6380.00			
	SURFACE MILLING, ASPHALT									
0004	303-52308	10055.000	Mg	14.58000	146601.90	25.00000	251375.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53									
0005	303-52309	4162.000	Mg	16.54000	68839.48	15.90000	66175.80			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53									
0006	305-05204	50.000	Mg	100.00000	5000.00	135.00000	6750.00			
	HMA FOR PATCHING									
0007	305-05206	3813.000	Mg	45.87000	174902.31	41.35000	157667.55			
	WIDENING WITH HMA									
0008	401-05455	13088.000	Mg	41.28000	540272.64	38.75000	507160.00			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0009	401-05456	9361.000	Mg	38.90000	364142.90	42.00000	393162.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0010	402-05495	1000.000	Mg	52.48000	52480.00	53.75000	53750.00			
	HMA WEDGE AND LEVEL									
0011	405-05517	33.500	Mg	433.51000	14522.59	380.00000	12730.00			
	ASPHALT FOR PRIME COAT									
0012	406-05520	74.400	Mg	585.20000	43538.88	350.00000	26040.00			
	ASPHALT FOR TACK COAT									
0013	608-04396	2.000	EACH	500.00000	1000.00	300.00000	600.00			
	SHOULDER DRAIN									
0014	610-05527	1055.000	Mg	86.92000	91700.60	76.00000	80180.00			
	HMA FOR APPROACHES									
0015	720-44000	1.000	EACH	1000.00000	1000.00	395.00000	395.00			
	CASTING, ADJUST TO GRADE									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,760,374.23

ROUTE : SR 71

CALL ORDER : 220

CONTRACT ID : RS-24511-D

COUNTIES : VERMILLION

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 37-0955285 FREESEN, INC.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1831.000	m	2.75000	5035.25	4.20000	7690.20		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1643.000	m	4.00000	6572.00	4.95000	8132.85		
0018 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	73.50000	3748.50	80.00000	4080.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	7000.00000	7000.00	89000.00000	89000.00		
0020 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3324.000	m	0.15000	498.60	0.15000	498.60		
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	32617.000	m	0.15000	4892.55	0.15000	4892.55		
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10079.000	m	0.15000	1511.85	0.15000	1511.85		
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.600	m	31.50000	491.40	33.00000	514.80		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	806.000	EACH	3.78000	3046.68	4.00000	3224.00		
SECTION TOTALS				\$ 1,735,256.83		\$ 1,764,110.20		
CONTRACT TOTALS				\$ 1,735,256.83		\$ 1,764,110.20		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,961.90
CALL ORDER : 226
LETTING DATE : 07/18/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24813-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/17/00 COMPLETION DATE
URBAN

ROUTE : 18
COUNTIES : GRANT
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1505753	GAUNT & SON ASPHALT		\$ 551,376.99	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 570,004.79	103.3784%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1505753 GAUNT & SON ASPHALT		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	8.000 MOS	1200.00000	9600.00	1800.00000	14400.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	16015.00000	16015.00	15100.00000	15100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	32635.00000	32635.00	25400.00000	25400.00
0004 202-02260 TREE, 760 mm, REMOVE	2.000 EACH	530.00000	1060.00	525.00000	1050.00
0005 202-02279 CURB AND GUTTER, REMOVE	2646.000 m	12.25000	32413.50	10.00000	26460.00
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	21.000 m2	17.80000	373.80	15.50000	325.50
0007 202-60820 SURFACE MILLING, ASPHALT	33837.000 m2	1.15000	38912.55	1.00000	33837.00
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	5.000 m3	30.00000	150.00	50.00000	250.00
0009 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	117.000 Mg	17.75000	2076.75	25.00000	2925.00
0010 305-05204 HMA FOR PATCHING	9.800 Mg	66.75000	654.15	150.00000	1470.00
0011 305-05206 WIDENING WITH HMA	195.000 Mg	58.00000	11310.00	50.00000	9750.00
0012 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	2170.000 Mg	38.50000	83545.00	30.00000	65100.00
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2520.000 Mg	43.70000	110124.00	35.00000	88200.00
0014 406-05520 ASPHALT FOR TACK COAT	14.700 Mg	250.00000	3675.00	180.00000	2646.00
0015 604-06080 SIDEWALK, CONCRETE, RECONSTRUCTED	301.100 m2	38.75000	11667.63	70.00000	21077.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,961.90
CALL ORDER : 226
LETTING DATE : 07/18/00 10:00 AM

CONTRACT ID : RS-24813-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 18
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1505753 GAUNT & SON ASPHALT		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 605-06140	2646.000	m	41.40000	109544.40	70.00000	185220.00		
CURB AND GUTTER, CONCRETE								
0017 610-05527	320.000	Mg	79.50000	25440.00	80.00000	25600.00		
HMA FOR APPROACHES								
0018 615-06527	2.000	EACH	200.00000	400.00	333.00000	666.00		
MONUMENT, SECTION CORNER								
0019 621-06575	1506.000	m2	4.00000	6024.00	3.75000	5647.50		
SODDING, NURSERY								
0020 715-05168	7.600	m	180.00000	1368.00	250.00000	1900.00		
PIPE, TYPE 3, CIRCULAR, 300 mm								
0021 720-44000	57.000	EACH	240.00000	13680.00	225.00000	12825.00		
CASTING, ADJUST TO GRADE								
0022 720-44296	1.000	EACH	630.00000	630.00	450.00000	450.00		
CAP INLET								
0023 720-45005	1.000	EACH	1210.00000	1210.00	1725.00000	1725.00		
INLET, A2								
0024 720-45025	3.000	EACH	1330.00000	3990.00	1825.00000	5475.00		
INLET, D6								
0025 801-06203	2681.000	m	0.80000	2144.80	0.68000	1823.08		
TEMPORARY PAVEMENT MARKING, 100 mm								
0026 801-06207	687.000	m	3.55000	2438.85	4.30000	2954.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0027 801-06640	48.000	EACH	74.25000	3564.00	70.00000	3360.00		
CONSTRUCTION SIGN, A								
0028 801-06775		LUMP	21900.00000	21900.00	10000.00000	10000.00		
MAINTAINING TRAFFIC								
0029 805-92951	7.000	EACH	260.00000	1820.00	245.00000	1715.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0030 808-06711	531.000	m	0.28000	148.68	0.25000	132.75		
LINE, PAINT, BROKEN, WHITE, 100 mm								
0031 808-06713	1342.000	m	0.23000	308.66	0.25000	335.50		
LINE, PAINT, SOLID, WHITE, 100 mm								
0032 808-06714	859.000	m	0.23000	197.57	0.25000	214.75		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0033 808-75297	58.100	m	10.45000	607.15	9.55000	554.86		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0034 808-75320	10.000	EACH	48.80000	488.00	44.00000	440.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,961.90

ROUTE : 18

CALL ORDER : 226

CONTRACT ID : RS-24813-B

COUNTIES : GRANT

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1505753 GAUNT & SON ASPHALT		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	7.000	EACH	61.50000	430.50	62.25000	435.75		
0036 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	415.00000	830.00	270.00000	540.00		
SECTION TOTALS			\$	551,376.99	\$	570,004.79		
CONTRACT TOTALS			\$	551,376.99	\$	570,004.79		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/25/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 230

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

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : RS-24901-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 75 WORK DAYS
URBAN

ROUTE : 46
COUNTIES : VIGO

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0734255 WABASH VALLEY ASPHALT CO	\$ 1,799,228.39	100.0000%

