

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 579,194.13
 CALL ORDER : 111
 LETTING DATE : 06/20/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : R -22339-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 11/15/00 COMPLETION DATE
 URBAN

ROUTE : US 31
 COUNTIES : TIPPECANOE

PROJECT(S) : 0303028
 0816001
 0816001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 583,518.38	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 599,922.80	102.8112%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT, SIGNALS, AND LIGHTING							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	9.000	MOS	750.00000	6750.00	1925.00000	17325.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	29995.00000	29995.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30000.00000	30000.00	29942.00000	29942.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	9000.00000	9000.00	11940.00000	11940.00	
0005 202-02240 PAVEMENT, REMOVE	146.000	SYS	16.20000	2365.20	11.75000	1715.50	
0006 202-02278 CURB, CONCRETE, REMOVE	75.000	LFT	10.00000	750.00	8.95000	671.25	
0007 202-02967 CABLE DUCT MARKER, REMOVE	6.000	EACH	60.00000	360.00	40.00000	240.00	
0008 202-60820 SURFACE MILLING, ASPHALT	8205.000	SYS	1.10000	9025.50	1.05000	8615.25	
0009 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	451.000	SYS	1.90000	856.90	2.50000	1127.50	
0010 202-78515 TRAFFIC SIGNAL EQUIPMENT, REMOVE		LUMP	2200.00000	2200.00	1775.00000	1775.00	
0011 202-85996 LIGHT STANDARD AND MAST ARM, REMOVE	6.000	EACH	255.00000	1530.00	295.95000	1775.70	
0012 202-95579 SERVICE POINT, REMOVE	1.000	EACH	150.00000	150.00	178.25000	178.25	
0013 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1100.00000	1100.00	649.50000	649.50	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -22339-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 203-02000 EXCAVATION, COMMON	1255.000	CYS	16.00000	20080.00	23.00000	28865.00		
0015 203-02045 EXCAVATION FOR SUBGRADE TREATMENT	134.000	CYS	14.00000	1876.00	15.00000	2010.00		
0016 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	132.000	LFT	31.00000	4092.00	15.00000	1980.00		
0017 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	4.000	EACH	60.00000	240.00	59.50000	238.00		
0018 205-02237 TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION	7.000	EACH	60.00000	420.00	59.50000	416.50		
0019 211-02060 B BORROW FOR STRUCTURE BACKFILL	492.000	CYS	28.00000	13776.00	25.00000	12300.00		
0020 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	1199.000	TON	12.50000	14987.50	15.00000	17985.00		
0021 305-05204 HMA FOR PATCHING	65.000	TON	200.00000	13000.00	130.00000	8450.00		
0022 305-05206 WIDENING WITH HMA	749.000	TON	63.00000	47187.00	52.00000	38948.00		
0023 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	909.000	TON	40.50000	36814.50	38.75000	35223.75		
0024 402-05477 HMA SURFACE 9.5 mm, MAINLINE	670.000	TON	53.00000	35510.00	51.05000	34203.50		
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	242.000	TON	54.00000	13068.00	52.00000	12584.00		
0026 404-05511 SEAL COAT, 2	977.000	SYS	2.95000	2882.15	2.80000	2735.60		
0027 405-05518 ASPHALT FOR PRIME COAT	977.000	SYS	0.80000	781.60	0.75000	732.75		
0028 406-05520 ASPHALT FOR TACK COAT	3.000	TON	365.00000	1095.00	345.00000	1035.00		
0029 605-06140 CURB AND GUTTER, CONCRETE	1659.000	LFT	11.30000	18746.70	14.00000	23226.00		
0030 605-06215 CENTER CURB, D, CONCRETE	250.000	LFT	16.00000	4000.00	21.50000	5375.00		
0031 610-05527 HMA FOR APPROACHES	290.000	TON	70.00000	20300.00	62.00000	17980.00		
0032 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000	EACH	110.00000	330.00	177.55000	532.65		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : R -22339-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 615-06490 RIGHT OF WAY MARKER	15.000	EACH	125.00000	1875.00	189.00000	2835.00		
0034 615-06505 MONUMENT, B	4.000	EACH	370.00000	1480.00	580.00000	2320.00		
0035 615-06527 MONUMENT, SECTION CORNER	2.000	EACH	475.00000	950.00	450.00000	900.00		
0036 616-02320 GEOTEXTILES	64.000	SYS	4.30000	275.20	2.50000	160.00		
0037 616-06451 RIPRAP, UNIFORM	40.000	TON	19.00000	760.00	35.00000	1400.00		
0038 621-06567 WATER	15.000	MG	2.20000	33.00	2.35000	35.25		
0039 621-06575 SODDING, NURSERY	3625.000	SYS	3.00000	10875.00	3.35000	12143.75		
0040 715-04857 SAFETY METAL END SECTION, 4:1, 30 IN. X 19 IN.	1.000	EACH	1200.00000	1200.00	1195.00000	1195.00		
0041 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	23.000	LFT	53.00000	1219.00	32.00000	736.00		
0042 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	755.000	LFT	51.00000	38505.00	36.00000	27180.00		
0043 715-05152 PIPE, TYPE 2, CIRCULAR, 18 IN.	202.000	LFT	53.00000	10706.00	42.00000	8484.00		
0044 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN.	199.000	LFT	56.00000	11144.00	55.00000	10945.00		
0045 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	43.000	LFT	70.00000	3010.00	56.00000	2408.00		
0046 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	52.000	LFT	29.00000	1508.00	36.00000	1872.00		
0047 715-05233 PIPE, TYPE 1, DEFORMED, 3.3 SQ. FT.	91.000	LFT	85.00000	7735.00	95.00000	8645.00		
0048 715-06471 PIPE END SECTION, MIN. AREA 3.3 SQ. FT.	1.000	EACH	430.00000	430.00	495.00000	495.00		
0049 715-46000 PIPE END SECTION, 12 IN.	1.000	EACH	190.00000	190.00	295.00000	295.00		
0050 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	200.00000	800.00	315.00000	1260.00		
0051 720-45240 CATCH BASIN, J10	1.000	EACH	1450.00000	1450.00	2495.00000	2495.00		
0052 720-45250 CATCH BASIN, K10	6.000	EACH	1450.00000	8700.00	1835.00000	11010.00		

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 720-45410 MANHOLE, C4	2.000	EACH	1450.00000	2900.00	1815.00000	3630.00		
0054 720-45515 MANHOLE, D4, MODIFIED	1.000	EACH	2350.00000	2350.00	2400.00000	2400.00		
0055 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	1.000	EACH	110.00000	110.00	120.00000	120.00		
0056 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8419.000	LFT	0.10000	841.90	0.10000	841.90		
0057 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6336.000	LFT	1.05000	6652.80	1.20000	7603.20		
0058 801-06588 TEMPORARY TRANSVERSE PAVEMENT MARKING	468.000	LFT	1.25000	585.00	1.50000	702.00		
0059 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	90.00000	3870.00	100.00000	4300.00		
0060 801-06645 CONSTRUCTION SIGN, B	12.000	EACH	37.00000	444.00	45.00000	540.00		
0061 801-06775 MAINTAINING TRAFFIC		LUMP	52000.00000	52000.00	35300.00000	35300.00		
0062 802-05701 SIGN POST, SQUARE, 1, REINFORCED ANCHOR BASE	54.000	LFT	16.50000	891.00	12.00000	648.00		
0063 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.080 IN. THICKNESS	32.400	SFT	21.70000	703.08	15.00000	486.00		
0064 805-01815 SIGNAL SUPPORT FOUNDATION, 3 FT. X 12 FT.	4.000	EACH	1550.00000	6200.00	2150.00000	8600.00		
0065 805-01842 HANDHOLE, SIGNAL	5.000	EACH	540.00000	2700.00	660.00000	3300.00		
0066 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN., UNDERGROUND	500.000	LFT	11.50000	5750.00	13.50000	6750.00		
0067 805-06592 CONDUIT, STEEL, GALVANIZED, 2 IN.	80.000	LFT	11.50000	920.00	12.20000	976.00		
0068 805-78109 CONTROLLER AND CABINET, SECONDARY, MENU DRIVEN, 8 PHASE	1.000	EACH	7700.00000	7700.00	8500.00000	8500.00		
0069 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	8.000	EACH	375.00000	3000.00	475.00000	3800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0070 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1450.00000	5800.00	1350.00000	5400.00		
0071 805-78420 DISCONNECT HANGER	4.000	EACH	220.00000	880.00	300.00000	1200.00		
0072 805-78445 SIGNAL SERVICE	1.000	EACH	375.00000	375.00	660.00000	660.00		
0073 805-78467 SIGNAL CABLE, 3C 8GA.	50.000	LFT	1.30000	65.00	1.90000	95.00		
0074 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	2300.000	LFT	0.50000	1150.00	0.35000	805.00		
0075 805-78485 SIGNAL CABLE, 5C 14GA.	360.000	LFT	0.90000	324.00	1.15000	414.00		
0076 805-78490 SIGNAL CABLE, 7C 14GA.	450.000	LFT	1.05000	472.50	1.25000	562.50		
0077 805-78492 SIGNAL CABLE, INTERCONNECT, 7C 14GA.	850.000	LFT	2.60000	2210.00	1.40000	1190.00		
0078 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3000.000	LFT	0.80000	2400.00	0.95000	2850.00		
0079 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	400.00000	2800.00	475.00000	3325.00		
0080 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	885.000	LFT	9.50000	8407.50	12.00000	10620.00		
0081 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	600.00000	600.00	890.00000	890.00		
0082 805-81032 SIGNAL STRAIN POLE, STEEL, 30 FT.	4.000	EACH	2430.00000	9720.00	3435.00000	13740.00		
0083 805-86805 SERVICE POINT, I	1.000	EACH	1675.00000	1675.00	1775.00000	1775.00		
0084 805-86889 POLE CIRCUIT CABLE, 1C NO. 10 STRANDED COPPER	330.000	LFT	1.00000	330.00	0.65000	214.50		
0085 805-86920 MULTIPLE COMPRESSION FITTING, NOT WATERPROOFED	4.000	EACH	15.50000	62.00	18.00000	72.00		
0086 805-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000	EACH	22.40000	89.60	30.00000	120.00		
0087 805-86930 INSULATING LINK, NOT WATERPROOFED	6.000	EACH	14.20000	85.20	18.00000	108.00		
0088 805-86935 INSULATING LINK, WATERPROOFED	4.000	EACH	22.00000	88.00	24.00000	96.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -22339-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0089 805-86955 CABLE DUCT MARKER	2.000	EACH	200.00000	400.00	195.00000	390.00		
0090 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	4.000	EACH	250.00000	1000.00	235.00000	940.00		
0091 805-98335 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN TRENCH, 4 1/C	300.000	LFT	4.05000	1215.00	4.75000	1425.00		
0092 805-98336 WIRE, NO. 4 COPPER IN PLASTIC DUCT, IN CONDUIT, 4 1/C	80.000	LFT	4.05000	324.00	4.75000	380.00		
0093 807-02428 CONCRETE FOUNDATION WITH GROUNDING, 30 IN. X 30 IN. X 96 IN.	3.000	EACH	755.00000	2265.00	655.00000	1965.00		
0094 807-78590 HANDHOLE	1.000	EACH	310.00000	310.00	655.00000	655.00		
0095 807-84752 LIGHT POLE, 40 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1050.00000	1050.00	1425.00000	1425.00		
0096 807-84762 LIGHT POLE, 40 FT. E.M.H., 15.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1135.00000	1135.00	1485.00000	1485.00		
0097 807-84804 LIGHT POLE, 42 FT. E.M.H., 10.0 FT. MAST ARM, TRANSFORMER BASE	1.000	EACH	1135.00000	1135.00	1515.00000	1515.00		
0098 807-86620 LUMINAIRE, ROADWAY, HIGH PRESSURE SODIUM, 400 WATT	3.000	EACH	225.00000	675.00	270.00000	810.00		
0099 807-86910 CONNECTOR KIT, UNFUSED	3.000	EACH	31.60000	94.80	30.00000	90.00		
0100 807-86915 CONNECTOR KIT, FUSED	3.000	EACH	32.70000	98.10	34.00000	102.00		
0101 807-86950 SIGN, UNDERPASS, AND ROADWAY LIGHTING LOCATION IDENTIFICATION	3.000	EACH	48.30000	144.90	42.00000	126.00		
0102 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1391.000	LFT	0.45000	625.95	0.50000	695.50		
0103 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2766.000	LFT	0.20000	553.20	0.20000	553.20		
0104 808-06716 LINE, REMOVE	780.000	LFT	0.80000	624.00	0.95000	741.00		
0105 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1768.000	LFT	0.45000	795.60	0.50000	884.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -22339-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 31
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0106 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	224.000	LFT	1.85000	414.40	2.10000	470.40		
0107 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	166.000	LFT	2.90000	481.40	3.50000	581.00		
0108 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	12.000	EACH	58.00000	696.00	66.00000	792.00		
0109 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	79.00000	632.00	89.00000	712.00		
0110 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	43.000	EACH	34.00000	1462.00	38.00000	1634.00		
0111 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	975.000	LFT	0.90000	877.50	1.10000	1072.50		
0112 808-95933 CURB PAINTING, YELLOW SECTION TOTALS	434.000	LFT	0.55000	238.70	0.60000	260.40		
			\$	583,518.38	\$	599,922.80		
CONTRACT TOTALS			\$	583,518.38	\$	599,922.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,770,280.02
CALL ORDER : 121
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24319-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 12/01/00 COMPLETION DATE
URBAN

ROUTE :
COUNTIES : MARION
PROJECT(S) : 9949033

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,581,570.00	100.0000%
2	35-1128289	BEATY CONSTRUCTION, INC.		\$ 1,840,327.85	116.3608%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 BEAUTIFICATION/ENHANCEMENT							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	7.000	MOS	2300.00000	16100.00	2000.00000	14000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00	13500.00000	13500.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	78000.00000	78000.00	91500.00000	91500.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	25999.32000	25999.32	16957.00000	16957.00	
0005 202-02278 CURB, CONCRETE, REMOVE	1290.000	LFT	6.00000	7740.00	7.80000	10062.00	
0006 202-52710 SIDEWALK, CONCRETE, REMOVE	1240.000	SYS	10.00000	12400.00	15.00000	18600.00	
0007 202-60820 SURFACE MILLING, ASPHALT	465.000	SYS	10.00000	4650.00	13.00000	6045.00	
0008 202-91351 TRACK, REMOVE	732.000	LFT	22.00000	16104.00	27.00000	19764.00	
0009 202-95027 IMPACT ATTENUATOR, REMOVE	4.000	EACH	450.00000	1800.00	330.00000	1320.00	
0010 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	1000.00000	1000.00	550.00000	550.00	
0011 203-02000 EXCAVATION, COMMON	110.000	CYS	100.00000	11000.00	170.00000	18700.00	
0012 210-05106 CONCRETE ENCASE DELAWARE ST NORTH FASCIA BEAM	1.000	EACH	34000.00000	34000.00	52300.00000	52300.00	
0013 210-05106 CONCRETE INFILL BOX BEAM SECTIONS ABOVE GIRDERS	39.000	EACH	2250.00000	87750.00	5300.00000	206700.00	
0014 210-05106 CONCRETE INFILL BOX BEAM SECTIONS OVER ABUTMENTS	51.000	EACH	1400.00000	71400.00	3000.00000	153000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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CONTRACT ID : R -24319-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 210-06312 REMOVE AND PATCH DEGRADED COCRETE	700.000	SFT	175.00000	122500.00	100.00000	70000.00		
0016 210-06313 SEAL OPEN JOINTS & CRACKS IN BRIDGE ABUTMENTS	160.000	LFT	112.00000	17920.00	72.00000	11520.00		
0017 210-06314 REMOVE AND REPLACE PLATE GIRDER SECTIONS BETWEEN COLUMNS	11.000	EACH	14050.00000	154550.00	13200.00000	145200.00		
0018 210-06314 REMOVE AND REPLACE STEEL COLUMNS	3.000	EACH	14200.00000	42600.00	13800.00000	41400.00		
0019 210-06316 SHORING OF STRUCTURE		LUMP	202250.00000	202250.00	185000.00000	185000.00		
0020 210-06318 PROTECTION OF EXISTING UTILITIES		LUMP	5500.00000	5500.00	7000.00000	7000.00		
0021 210-06801 REMOVAL AND ENCASEMENT OF DELAWARE COLUMNS, NORTH ELEVATION	3.000	EACH	8400.00000	25200.00	22000.00000	66000.00		
0022 210-06801 REMOVAL AND ENCASEMENT OF DELAWARE COLUMNS, SOUTH ELEVATION	3.000	EACH	8400.00000	25200.00	22000.00000	66000.00		
0023 211-02060 B BORROW FOR STRUCTURE BACKFILL	110.000	CYS	50.00000	5500.00	38.00000	4180.00		
0024 211-02060 B BORROW FOR STRUCTURE BACKFILL , SIDEWALKS	266.000	CYS	50.00000	13300.00	39.00000	10374.00		
0025 213-04324 FLOWABLE FILL	100.000	CYS	55.00000	5500.00	100.00000	10000.00		
0026 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	829.000	TON	45.00000	37305.00	46.00000	38134.00		
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	230.000	TON	55.00000	12650.00	56.00000	12880.00		
0028 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	161.000	TON	65.00000	10465.00	66.00000	10626.00		
0029 406-05520 ASPHALT FOR TACK COAT	1.600	TON	200.00000	320.00	210.00000	336.00		
0030 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	7000.00000	7000.00	10100.00000	10100.00		
0031 601-06234 IMPACT ATTENUATOR, R1, W1, TL-3, 45 mph	4.000	EACH	15000.00000	60000.00	15100.00000	60400.00		
0032 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2, 45 mph	3.000	EACH	15000.00000	45000.00	16400.00000	49200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 121 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,770,280.02
CALL ORDER : 121
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24319-B
DISTRICT : GREENFIELD DISTRICT

ROUTE :
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 602-06646 TEMPORARY CONCRETE BARRIER	984.000	LFT	30.00000	29520.00	25.00000	24600.00		
0034 604-04927 CONCRETE CUREWALL, REMOVE	850.000	LFT	40.00000	34000.00	63.00000	53550.00		
0035 604-91531 SIDEWALK, CONCRETE, 4 IN.	1195.000	SYS	40.00000	47800.00	34.00000	40630.00		
0036 605-06120 CURB, CONCRETE	1209.000	LFT	25.00000	30225.00	25.00000	30225.00		
0037 702-76240 CONCRETE , ARCHITECTURAL	309.000	CYS	500.00000	154500.00	500.00000	154500.00		
0038 702-94656 CONCRETE, B	92.000	CYS	450.00000	41400.00	500.00000	46000.00		
0039 703-51030 REINFORCING STEEL	21401.000	LBS	1.00000	21401.00	0.85000	18190.85		
0040 704-04850 CONCRETE SECONDARY SIDEWALK, REMOVE	785.000	SYS	6.50000	5102.50	15.00000	11775.00		
0041 720-04499 INLET, RECONSTRUCT	3.000	EACH	800.00000	2400.00	995.00000	2985.00		
0042 720-44000 CASTING, ADJUST TO GRADE	7.000	EACH	500.00000	3500.00	380.00000	2660.00		
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3731.000	LFT	1.00000	3731.00	1.00000	3731.00		
0044 801-06606 BARRICADE, IIIB	10.000	EACH	85.00000	850.00	75.00000	750.00		
0045 801-06624 STANDARD BARRICADE, IIIB, WITH SIGNS	7.000	EACH	280.00000	1960.00	260.00000	1820.00		
0046 801-06645 CONSTRUCTION SIGN, B	39.000	EACH	43.00000	1677.00	36.00000	1404.00		
0047 801-06710 FLASHING ARROW SIGN	360.000	DAY	15.00000	5400.00	31.00000	11160.00		
0048 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	12500.00000	12500.00		
0049 808-03439 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK, WHITE, 24 IN.	180.000	LFT	10.00000	1800.00	10.00000	1800.00		
0050 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	180.000	LFT	0.37000	66.60	0.50000	90.00		
0051 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	254.000	LFT	0.37000	93.98	0.50000	127.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 121 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,770,280.02

CALL ORDER : 121

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24319-B

DISTRICT : GREENFIELD DISTRICT

ROUTE :

COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1128289 BEATY CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0052 808-06716 LINE, REMOVE	120.000	LFT	0.85000	102.00	1.00000	120.00		
0053 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	61.000	LFT	1.60000	97.60	2.00000	122.00		
0054 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	24.000	LFT	10.00000	240.00	10.00000	240.00		
SECTION TOTALS				\$ 1,581,570.00		\$ 1,840,327.85		
CONTRACT TOTALS				\$ 1,581,570.00		\$ 1,840,327.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 141 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,744.11
CALL ORDER : 141
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24675-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 09/29/01 COMPLETION DATE
RURAL

ROUTE : 19
COUNTIES : HOWARD TIPTON
PROJECT(S) : 4680005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0524595 MOHR CONSTRUCTION CO	\$ 3,281,509.72	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,507,588.57	106.8894%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,199,051.06	127.9609%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0524595 MOHR CONSTRUCTION CO UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS 1500.00000	13500.00	2000.00000	18000.00	2000.00000	18000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	25000.00000	25000.00	53000.00000	53000.00	77000.00000	77000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	73600.00000	73600.00	176000.00000	176000.00	200000.00000	200000.00
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	6125.00000	6125.00	35000.00000	35000.00	40000.00000	40000.00
0005 202-02241 GUARDRAIL, REMOVE	62.000	m 36.75000	2278.50	25.50000	1581.00	27.00000	1674.00
0006 202-02245 TREE, 150 mm, REMOVE	1.000	EACH 150.00000	150.00	105.00000	105.00	250.00000	250.00
0007 202-02250 TREE, 250 mm, REMOVE	4.000	EACH 250.00000	1000.00	210.00000	840.00	560.00000	2240.00
0008 202-02260 TREE, 760 mm, REMOVE	3.000	EACH 500.00000	1500.00	560.00000	1680.00	1600.00000	4800.00
0009 202-02270 TREE, 1520 mm, REMOVE	2.000	EACH 1000.00000	2000.00	840.00000	1680.00	3300.00000	6600.00
0010 202-02271 HEADWALL, REMOVE	16.000	EACH 245.00000	3920.00	165.00000	2640.00	270.00000	4320.00
0011 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	15312.50000	15312.50	5000.00000	5000.00	11000.00000	11000.00
0012 202-60820 SURFACE MILLING, ASPHALT	160235.000	m2 0.24000	38456.40	0.20000	32047.00	0.13000	20830.55
0013 202-96133 PIPE, REMOVE	128.200	m 18.37000	2355.03	44.00000	5640.80	31.00000	3974.20
0014 203-02000 EXCAVATION, COMMON	2535.000	m3 20.00000	50700.00	31.50000	79852.50	35.00000	88725.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 141 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,744.11

ROUTE : 19

CALL ORDER : 141

CONTRACT ID : R -24675-A

COUNTIES : HOWARD

TIPTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 203-02070 BORROW	4565.000	m3	12.00000	54780.00	15.30000	69844.50	24.00000	109560.00
0016 203-51223 EXCAVATION, WATERWAY	183.500	m3	30.62000	5618.77	20.00000	3670.00	27.00000	4954.50
0017 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	2000.000	m	4.92000	9840.00	4.92000	9840.00	5.20000	10400.00
0018 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	1056.000	m	7.56000	7983.36	7.55000	7972.80	7.90000	8342.40
0019 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	90.07000	90.07	90.00000	90.00	95.00000	95.00
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	148.200	m3	42.88000	6354.82	26.00000	3853.20	44.00000	6520.80
0021 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	486.100	Mg	22.00000	10694.20	23.50000	11423.35	20.00000	9722.00
0022 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	7848.000	Mg	15.71000	123292.08	15.50000	121644.00	20.00000	156960.00
0023 303-94433 AGGREGATE, 12	198.000	m3	61.25000	12127.50	24.00000	4752.00	57.00000	11286.00
0024 305-05204 HMA FOR PATCHING	8860.500	Mg	42.73000	378609.17	41.00000	363280.50	50.00000	443025.00
0025 305-05206 WIDENING WITH HMA	8118.100	Mg	36.70000	297934.27	40.00000	324724.00	50.00000	405905.00
0026 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	21450.000	Mg	34.05000	730372.50	34.00000	729300.00	42.00000	900900.00
0027 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11700.000	Mg	39.45000	461565.00	42.50000	497250.00	45.00000	526500.00
0028 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	7357.000	Mg	38.45000	282876.65	26.00000	191282.00	43.00000	316351.00
0029 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1976.000	Mg	39.45000	77953.20	55.00000	108680.00	56.00000	110656.00
0030 401-06264 PROFILOGRAPH, HMA		LUMP	4803.60000	4803.60	10000.00000	10000.00	5700.00000	5700.00
0031 405-05517 ASPHALT FOR PRIME COAT	102.100	Mg	100.00000	10210.00	100.00000	10210.00	350.00000	35735.00
0032 406-05520 ASPHALT FOR TACK COAT	121.300	Mg	250.00000	30325.00	200.00000	24260.00	200.00000	24260.00
0033 610-05527 HMA FOR APPROACHES	1429.000	Mg	59.14000	84511.06	85.00000	121465.00	96.00000	137184.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 141 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,744.11

CALL ORDER : 141

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24675-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 19

COUNTIES : HOWARD

TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	21.000 EACH	250.00000	5250.00	300.00000	6300.00	370.00000	7770.00
0035 616-02320 GEOTEXTILES	290.000 m2	6.13000	1777.70	2.00000	580.00	2.80000	812.00
0036 616-06405 RIPRAP, REVETMENT	126.000 Mg	42.88000	5402.88	29.75000	3748.50	45.00000	5670.00
0037 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	450.34000	900.68	450.00000	900.00	470.00000	940.00
0038 621-01660 MULCHED SEEDING, LEGUME, 2	962.000 m2	0.78000	750.36	0.78000	750.36	0.83000	798.46
0039 621-01956 SEED MIXTURE, LEGUME, 1	23.000 kg	35.02630	805.60	35.00000	805.00	37.00000	851.00
0040 621-06548 SEED MIXTURE, CV	1.200 kg	55.04000	66.05	55.00000	66.00	58.00000	69.60
0041 621-06559 MULCHED SEEDING, R	87463.000 m2	0.40000	34985.20	0.39000	34110.57	0.41000	35859.83
0042 621-06567 WATER	2.700 kL	0.55000	1.49	0.55000	1.49	0.58000	1.57
0043 621-06574 SODDING	147.200 m2	8.76000	1289.47	8.45000	1243.84	8.90000	1310.08
0044 621-52448 SIGN, DO NOT SPRAY	4.000 EACH	25.02000	100.08	25.00000	100.00	51.00000	204.00
0045 622-98200 SIGN, DO NOT DISTURB	4.000 EACH	25.02000	100.08	25.00000	100.00	51.00000	204.00
0046 714-06677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 5400 mm X 1800 mm	21.340 m	5145.00000	109794.30	3900.00000	83226.00	4100.00000	87494.00
0047 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	58.000 m	174.54000	10123.32	150.00000	8700.00	64.00000	3712.00
0048 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	69.500 m	184.26000	12806.07	175.00000	12162.50	110.00000	7645.00
0049 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	89.500 m	232.78000	20833.81	188.00000	16826.00	150.00000	13425.00
0050 715-05133 PIPE, TYPE 1, CIRCULAR, 1500 mm	28.100 m	645.00000	18124.50	347.00000	9750.70	340.00000	9554.00
0051 715-05168 PIPE, TYPE 3, CIRCULAR, 300 mm	8.540 m	79.62000	679.95	163.00000	1392.02	90.00000	768.60
0052 715-05169 PIPE, TYPE 3, CIRCULAR, 375 mm	166.000 m	115.15000	19114.90	129.00000	21414.00	100.00000	16600.00
0053 715-05171 PIPE, TYPE 3, CIRCULAR, 450 mm	47.000 m	132.30000	6218.10	181.00000	8507.00	110.00000	5170.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 141 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,744.11

ROUTE : 19

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CONTRACT ID : R -24675-A

COUNTIES : HOWARD

TIPTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 715-05173 PIPE, TYPE 3, CIRCULAR, 600 mm	32.200 m		153.13000	4930.79	197.00000	6343.40	130.00000	4186.00
0055 715-05177 PIPE, TYPE 3, CIRCULAR, 900 mm	25.000 m		202.13000	5053.25	250.00000	6250.00	200.00000	5000.00
0056 715-05262 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.70 m2	1.700 m		349.13000	593.52	596.00000	1013.20	610.00000	1037.00
0057 715-05381 PIPE, TYPE 3, DEFORMED, MIN. AREA 1.68 m2	9.000 m		447.13000	4024.17	443.00000	3987.00	110.00000	990.00
0058 715-13100 PIPE, GROUP L, 2700 mm	12.400 m		1653.75000	20506.50	1150.00000	14260.00	1300.00000	16120.00
0059 715-35000 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 150 mm	30.000 m		24.50000	735.00	18.50000	555.00	61.00000	1830.00
0060 715-35005 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 200 mm	30.000 m		30.63000	918.90	22.00000	660.00	69.00000	2070.00
0061 715-35010 PIPE, DRAINTILE, CLASS EXTRA QUALITY, 250 mm	30.000 m		36.75000	1102.50	30.00000	900.00	72.00000	2160.00
0062 715-46000 PIPE END SECTION, 300 mm	4.000 EACH		245.00000	980.00	247.00000	988.00	220.00000	880.00
0063 715-46005 PIPE END SECTION, 375 mm	65.000 EACH		306.25000	19906.25	289.00000	18785.00	230.00000	14950.00
0064 715-46010 PIPE END SECTION, 450 mm	22.000 EACH		367.50000	8085.00	324.00000	7128.00	250.00000	5500.00
0065 715-46020 PIPE END SECTION, 600 mm	15.000 EACH		306.25000	4593.75	382.00000	5730.00	310.00000	4650.00
0066 715-46030 PIPE END SECTION, 750 mm	2.000 EACH		612.50000	1225.00	522.00000	1044.00	400.00000	800.00
0067 715-46035 PIPE END SECTION, 825 mm	2.000 EACH		857.50000	1715.00	660.00000	1320.00	510.00000	1020.00
0068 715-46040 PIPE END SECTION, 900 mm	2.000 EACH		857.50000	1715.00	700.00000	1400.00	510.00000	1020.00
0069 715-95490 PIPE, RELAID, 375 mm	28.000 m		115.15000	3224.20	128.00000	3584.00	97.00000	2716.00
0070 720-44000 CASTING, ADJUST TO GRADE	8.000 EACH		250.00000	2000.00	300.00000	2400.00	370.00000	2960.00
0071 720-44297 INLET APRON	7.000 EACH		520.00000	3640.00	500.00000	3500.00	1500.00000	10500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 141 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,624,744.11

ROUTE : 19

CALL ORDER : 141

CONTRACT ID : R -24675-A

COUNTIES : HOWARD

TIPTON

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0072 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	200.15000	400.30	425.00000	850.00	211.65000	423.30
0073 801-06198 PATROLLER	60.000	DAY	450.35000	27021.00	300.00000	18000.00	470.00000	28200.00
0074 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3508.000	m	0.26000	912.08	0.26000	912.08	0.28000	982.24
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1754.000	m	2.00000	3508.00	2.54000	4455.16	5.04000	8840.16
0076 801-06605 BARRICADE, IIIA	100.000	EACH	60.05000	6005.00	40.00000	4000.00	63.49000	6349.00
0077 801-06606 BARRICADE, IIIB	98.000	EACH	70.05000	6864.90	50.00000	4900.00	74.00000	7252.00
0078 801-06625 DETOUR ROUTE MARKER ASSEMBLY	27.000	EACH	90.07000	2431.89	75.00000	2025.00	95.00000	2565.00
0079 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	130.10000	6244.80	120.00000	5760.00	140.00000	6720.00
0081 801-06775 MAINTAINING TRAFFIC		LUMP	61600.00000	61600.00	142950.00000	142950.00	150000.00000	150000.00
0082 804-06770 DELINEATOR POST	1.000	EACH	30.00000	30.00	18.00000	18.00	19.00000	19.00
0083 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3789.000	m	0.18000	682.02	0.18000	682.02	0.19000	719.91
0084 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	29031.000	m	0.16000	4644.96	0.16000	4644.96	0.17000	4935.27
0085 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2380.000	m	0.16000	380.80	0.16000	380.80	0.17000	404.60
0086 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 100 mm	45.400	m	0.18000	8.17	0.18000	8.17	0.19000	8.63
0087 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	2.000	EACH	50.04000	100.08	50.00000	100.00	53.00000	106.00
0088 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	42.100	m	1.50000	63.15	1.50000	63.15	1.60000	67.36
0089 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	2.000	EACH	350.26000	700.52	350.00000	700.00	370.00000	740.00
SECTION TOTALS			\$ 3,281,509.72		\$ 3,507,588.57		\$ 4,199,051.06	
CONTRACT TOTALS			\$ 3,281,509.72		\$ 3,507,588.57		\$ 4,199,051.06	

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
CALL ORDER : 153
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -24749-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/12/00 COMPLETION DATE
RURAL

ROUTE : US 33
COUNTIES : ELKHART
PROJECT(S) : 4920001

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1690004 NORTHERN INDIANA CONSTRUCTION	\$ 262,090.46	100.0000%
2	35-1817530 PIONEER ASSOCIATES, INC.	\$ 264,818.31	101.0408%
3	35-1339168 LAPORTE CONSTRUCTION CO	\$ 271,114.44	103.4430%
4	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 307,409.39	117.2913%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTION		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	695.00000	4170.00	1700.00000	10200.00	1428.46000	8570.76
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6066.00000	6066.00	5400.00000	5400.00	3688.05000	3688.05
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13825.00000	13825.00	13200.00000	13200.00	16270.45000	16270.45
0004 201-52370 CLEARING RIGHT OF WAY	LUMP	8510.00000	8510.00	10400.00000	10400.00	2095.76000	2095.76
0005 202-02241 GUARDRAIL, REMOVE	180.000 m	6.00000	1080.00	8.00000	1440.00	11.00000	1980.00
0006 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	27871.73000	27871.73	16750.00000	16750.00	15713.77000	15713.77
0007 202-60820 SURFACE MILLING, ASPHALT	216.000 m2	10.40000	2246.40	13.50000	2916.00	10.02000	2164.32
0008 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	6.000 EACH	33.00000	198.00	35.00000	210.00	35.00000	210.00
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000 EACH	90.00000	360.00	100.00000	400.00	150.00000	600.00
0010 203-02000 EXCAVATION, COMMON	670.000 m3	16.40000	10988.00	9.00000	6030.00	13.63000	9132.10
0011 203-02070 BORROW	245.000 m3	5.70000	1396.50	18.00000	4410.00	25.77000	6313.65
0012 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	186.000 m	3.40000	632.40	6.10000	1134.60	6.10000	1134.60
0013 205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	13.600 m	78.75000	1071.00	160.00000	2176.00	95.76000	1302.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 153 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
 CALL ORDER : 153
 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 206-51225 EXCAVATION, DRY	65.000	m3	3.00000	195.00	11.70000	760.50	19.61000	1274.65
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	60.000	m3	53.20000	3192.00	40.00000	2400.00	66.51000	3990.60
0016 213-52830 FLOWABLE MORTAR	100.000	m3	150.00000	15000.00	110.00000	11000.00	92.91000	9291.00
0017 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	25.000	Mg	13.80000	345.00	26.25000	656.25	46.94000	1173.50
0018 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1125.000	Mg	12.25000	13781.25	13.70000	15412.50	14.74000	16582.50
0019 402-05468 HMA BASE 25.0 mm, MAINLINE	42.000	Mg	54.50000	2289.00	57.40000	2410.80	54.50000	2289.00
0020 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	15.000	Mg	67.00000	1005.00	70.50000	1057.50	67.00000	1005.00
0021 402-05477 HMA SURFACE 9.5 mm, MAINLINE	60.000	Mg	61.00000	3660.00	64.20000	3852.00	61.00000	3660.00
0022 402-05481 HMA BASE 25.0 mm, SHOULDER	360.000	Mg	41.50000	14940.00	43.70000	15732.00	41.50000	14940.00
0023 402-05490 HMA SURFACE 9.5 mm, SHOULDER	120.000	Mg	51.00000	6120.00	53.70000	6444.00	51.00000	6120.00
0024 405-05518 ASPHALT FOR PRIME COAT	1461.000	m2	0.50000	730.50	0.55000	803.55	0.50000	730.50
0025 406-05521 ASPHALT FOR TACK COAT	2250.000	m2	0.10000	225.00	0.10000	225.00	0.10000	225.00
0026 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	62.00000	1417.32	62.00000	1417.32	62.00000	1417.32
0027 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3650.00000	14600.00	3200.00000	12800.00	3650.00000	14600.00
0028 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	215.265	m	37.00000	7964.81	32.00000	6888.48	37.00000	7964.81
0029 610-05527 HMA FOR APPROACHES	10.000	Mg	75.00000	750.00	78.95000	789.50	75.00000	750.00
0030 615-06500 MONUMENT, A	2.000	EACH	280.00000	560.00	450.00000	900.00	425.00000	850.00
0031 616-02320 GEOTEXTILES	84.000	m2	3.10000	260.40	5.15000	432.60	4.31000	362.04
0032 616-06405 RIPRAP, REVETMENT	49.000	Mg	24.12000	1181.88	18.55000	908.95	30.50000	1494.50
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	400.00000	800.00	800.00000	1600.00	800.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 153 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
 CALL ORDER : 153
 LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
 COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 621-02770 EROSION CONTROL BLANKET	645.000	m2	2.75000	1773.75	2.75000	1773.75	2.75000	1773.75
0035 621-06548 SEED MIXTURE, CV	2.100	kg	67.50000	141.75	67.50000	141.75	67.50000	141.75
0036 621-06559 MULCHED SEEDING, R	175.000	m2	4.15000	726.25	4.15000	726.25	4.15000	726.25
0037 621-06567 WATER	3.240	kL	0.50000	1.62	0.50000	1.62	0.50000	1.62
0038 621-06574 SODDING	180.000	m2	10.00000	1800.00	10.00000	1800.00	10.00000	1800.00
0039 621-52448 SIGN, DO NOT SPRAY	8.000	EACH	22.50000	180.00	12.00000	96.00	12.00000	96.00
0040 702-51015 CONCRETE, B, FOOTINGS	25.000	m3	400.00000	10000.00	610.00000	15250.00	680.09000	17002.25
0041 702-90915 CONCRETE, A	13.600	m3	600.00000	8160.00	765.00000	10404.00	1494.58000	20326.29
0042 703-51030 REINFORCING STEEL	2144.000	kg	1.77000	3794.88	1.50000	3216.00	2.15000	4609.60
0043 714-06277 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	16.400	m	3407.00000	55874.80	3520.00000	57728.00	3207.29000	52599.56
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	95.00000	950.00	95.00000	950.00	95.00000	950.00
0045 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	60.000	EACH	79.00000	4740.00	79.00000	4740.00	79.00000	4740.00
0046 801-06605 BARRICADE, I, IIIA	12.000	EACH	70.00000	840.00	70.00000	840.00	79.00000	948.00
0047 802-02293 CONCRETE, SIGN FOUNDATION	1.000	m3	500.00000	500.00	810.00000	810.00	810.00000	810.00
0048 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	14.300	m	32.50000	464.75	38.00000	543.40	38.00000	543.40
0049 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	8.900	m	28.90000	257.21	32.00000	284.80	32.00000	284.80
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.412	m2	194.00000	1243.93	155.00000	993.86	154.95000	993.54
0051 804-06770 DELINEATOR POST	4.000	EACH	10.00000	40.00	10.00000	40.00	10.00000	40.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 153 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
CALL ORDER : 153
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1690004 NORTHERN INDIANA CONSTRUCTIO		(2) 35-1817530 PIONEER ASSOCIATES, INC.		(3) 35-1339168 LAPORTE CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000 EACH	144.00000	144.00	144.00000	144.00	144.00000	144.00
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	220.000 m	0.82000	180.40	0.82000	180.40	0.82000	180.40
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	28.000 m	1.95000	54.60	1.95000	54.60	1.95000	54.60
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	190.000 m	1.80000	342.00	1.80000	342.00	1.80000	342.00
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500 m	10.82000	70.33	10.82000	70.33	10.82000	70.33
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH	11.00000	88.00	30.00000	240.00	18.76000	150.08
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH	49.00000	490.00	49.00000	490.00	49.00000	490.00
0059 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	60.00000	1800.00	60.00000	1800.00	60.00000	1800.00
SECTION TOTALS		\$	262,090.46	\$	264,818.31	\$	271,114.44
CONTRACT TOTALS		\$	262,090.46	\$	264,818.31	\$	271,114.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 153 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
CALL ORDER : 153
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001	105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2000.00000	12000.00		
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00		
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15000.00000	15000.00		
0004	201-52370 CLEARING RIGHT OF WAY		LUMP	4600.00000	4600.00		
0005	202-02241 GUARDRAIL, REMOVE	180.000	m	11.00000	1980.00		
0006	202-51330 PRESENT STRUCTURE, REMOVE		LUMP	48856.01000	48856.01		
0007	202-60820 SURFACE MILLING, ASPHALT	216.000	m2	21.02000	4540.32		
0008	202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	6.000	EACH	35.00000	210.00		
0009	202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	150.00000	600.00		
0010	203-02000 EXCAVATION, COMMON	670.000	m3	5.32000	3564.40		
0011	203-02070 BORROW	245.000	m3	12.82000	3140.90		
0012	205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	186.000	m	6.10000	1134.60		
0013	205-02231 TEMPORARY EROSION AND SEDIMENT CONTROL, RIPRAP DITCH CHECK	13.600	m	69.15000	940.44		
0014	206-51225 EXCAVATION, DRY	65.000	m3	11.94000	776.10		
0015	211-02060 B BORROW FOR STRUCTURE BACKFILL	60.000	m3	20.53000	1231.80		
0016	213-52830 FLOWABLE MORTAR	100.000	m3	103.77000	10377.00		
0017	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	25.000	Mg	9.88000	247.00		
0018	303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1125.000	Mg	9.91000	11148.75		
0019	402-05468 HMA BASE 25.0 mm, MAINLINE	42.000	Mg	53.00000	2226.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 153 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
CALL ORDER : 153
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ELKHART

SET-ASIDE :

		(4) 35-1582109					
		KANKAKEE VALLEY CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	402-05474	15.000 Mg	55.00000	825.00			
	HMA INTERMEDIATE 19.0 mm, MAINLINE						
0021	402-05477	60.000 Mg	56.80000	3408.00			
	HMA SURFACE 9.5 mm, MAINLINE						
0022	402-05481	360.000 Mg	52.40000	18864.00			
	HMA BASE 25.0 mm, SHOULDER						
0023	402-05490	120.000 Mg	53.10000	6372.00			
	HMA SURFACE 9.5 mm, SHOULDER						
0024	405-05518	1461.000 m2	0.80000	1168.80			
	ASPHALT FOR PRIME COAT						
0025	406-05521	2250.000 m2	0.10000	225.00			
	ASPHALT FOR TACK COAT						
0026	601-02636	22.860 m	62.00000	1417.32			
	GUARDRAIL, W BEAM, NESTED						
0027	601-94689	4.000 EACH	3650.00000	14600.00			
	GUARDRAIL END TREATMENT, OS						
0028	601-99105	215.265 m	37.00000	7964.81			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0029	610-05527	10.000 Mg	76.40000	764.00			
	HMA FOR APPROACHES						
0030	615-06500	2.000 EACH	241.75000	483.50			
	MONUMENT, A						
0031	616-02320	84.000 m2	2.20000	184.80			
	GEOTEXTILES						
0032	616-06405	49.000 Mg	24.16000	1183.84			
	RIPRAP, REVETMENT						
0033	621-01004	2.000 EACH	800.00000	1600.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0034	621-02770	645.000 m2	2.75000	1773.75			
	EROSION CONTROL BLANKET						
0035	621-06548	2.100 kg	67.50000	141.75			
	SEED MIXTURE, CV						
0036	621-06559	175.000 m2	4.15000	726.25			
	MULCHED SEEDING, R						
0037	621-06567	3.240 kL	0.50000	1.62			
	WATER						
0038	621-06574	180.000 m2	10.00000	1800.00			
	SODDING						
0039	621-52448	8.000 EACH	22.50000	180.00			
	SIGN, DO NOT SPRAY						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 153 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53
CALL ORDER : 153
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33
COUNTIES : ELKHART

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1582109		KANKAKEE VALLEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0040 702-51015 CONCRETE, B, FOOTINGS	25.000 m3	750.00000	18750.00						
0041 702-90915 CONCRETE, A	13.600 m3	1000.00000	13600.00						
0042 703-51030 REINFORCING STEEL	2144.000 kg	1.87000	4009.28						
0043 714-06277 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 4200 mm X 2400 mm	16.400 m	3500.00000	57400.00						
0044 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	95.00000	950.00						
0045 801-06196 DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	60.000 EACH	79.00000	4740.00						
0046 801-06605 BARRICADE, IIIA	12.000 EACH	70.00000	840.00						
0047 802-02293 CONCRETE, SIGN FOUNDATION	1.000 m3	810.00000	810.00						
0048 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	14.300 m	38.00000	543.40						
0049 802-02922 SIGN POST, SQUARE, UNREINFORCED ANCHOR BASE	8.900 m	32.00000	284.80						
0050 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	6.412 m2	154.95000	993.54						
0051 804-06770 DELINEATOR POST	4.000 EACH	10.00000	40.00						
0052 808-01238 TRANSVERSE MARKING, PAINT, STOP LINE, REMOVE	1.000 EACH	144.00000	144.00						
0053 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	220.000 m	0.82000	180.40						
0054 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	28.000 m	1.95000	54.60						
0055 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	190.000 m	1.80000	342.00						
0056 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.500 m	10.82000	70.33						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 153 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 261,297.53

CALL ORDER : 153

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24749-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 33

COUNTIES : ELKHART

SET-ASIDE :

=====							
(4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT

0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	8.000 EACH		13.66000	109.28			
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	10.000 EACH		49.00000	490.00			
0059 801-06640 CONSTRUCTION SIGN, A	30.000 EACH		60.00000	1800.00			
SECTION TOTALS			\$	307,409.39			

CONTRACT TOTALS			\$	307,409.39			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 181 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 181

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -24990-B

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 05/10/01 COMPLETION DATE

URBAN

ROUTE :

COUNTIES : JEFFERSON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1161310 TAYLOR BROTHERS CONSTRUCTION	\$ 660,622.67	100.0000%
2	99-9992031 OLENTANGY RESTORATION	\$ 726,850.00	110.0249%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 191 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 770,116.97
CALL ORDER : 191
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25023-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : CR 100W
COUNTIES : LAPORTE

PROJECT(S) : IN47008
IN47015
IN47026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 452,297.47	100.0000%
2	35-1120685 WALSH & KELLY, INC.	\$ 468,656.18	103.6168%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000 MOS	1500.00000	3000.00	1500.00000	3000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	23000.00000	23000.00		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	2500.00000	2500.00	1000.00000	1000.00		
0004 202-02241 GUARDRAIL, REMOVE	238.000 m	11.55000	2748.90	11.00000	2618.00		
0005 202-60820 SURFACE MILLING, ASPHALT	2764.000 m2	3.50000	9674.00	8.10000	22388.40		
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	11.000 EACH	52.50000	577.50	110.50000	1215.50		
0007 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	900.00000	900.00	100.00000	100.00		
0008 203-02080 LINEAR GRADING	6.994 km	1500.00000	10491.00	500.00000	3497.00		
0010 305-05204 HMA FOR PATCHING	950.000 Mg	55.00000	52250.00	46.00000	43700.00		
0012 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3500.000 Mg	30.45000	106575.00	33.00000	115500.00		
0013 406-05520 ASPHALT FOR TACK COAT	12.800 Mg	385.00000	4928.00	260.00000	3328.00		
0014 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	3.000 EACH	1359.75000	4079.25	1295.00000	3885.00		
0015 601-02636 GUARDRAIL, W BEAM, NESTED	46.000 m	43.05000	1980.30	41.00000	1886.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 191 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 770,116.97
CALL ORDER : 191
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25023-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 100W
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	96.000	m	46.73000	4486.08	44.50000	4272.00		
0018 610-05527 HMA FOR APPROACHES	156.500	Mg	86.00000	13459.00	48.00000	7512.00		
0020 615-06520 MONUMENT, RE-ESTABLISH	11.000	EACH	105.00000	1155.00	200.00000	2200.00		
0021 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	756.00000	756.00	720.00000	720.00		
0023 801-06640 CONSTRUCTION SIGN, A	44.000	EACH	72.45000	3187.80	69.00000	3036.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	14300.00000	14300.00	21000.00000	21000.00		
0026 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	94.600	m	31.50000	2979.90	26.24000	2482.30		
0027 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.330	m2	118.65000	276.45	159.45000	371.52		
0028 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	4.360	m2	117.08000	510.47	169.60000	739.46		
0030 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	6450.000	m	0.79000	5095.50	0.75000	4837.50		
0032 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1600.000	m	0.79000	1264.00	0.75000	1200.00		
0033 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	8030.000	m	0.79000	6343.70	0.75000	6022.50		
0034 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1573.000	Mg	17.25000	27134.25	15.00000	23595.00		
0035 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	4895.000	Mg	25.20000	123354.00	28.00000	137060.00		
0036 621-06560 MULCHED SEEDING, U	13996.000	m2	0.53000	7417.88	0.50000	6998.00		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	38.000	m	9.98000	379.24	9.50000	361.00		
0038 402-05495 HMA WEDGE AND LEVEL	100.000	Mg	38.95000	3895.00	28.00000	2800.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 191 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 770,116.97
CALL ORDER : 191
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25023-A
DISTRICT : LAPORTE DISTRICT

ROUTE : CR 100W
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 105-06845 CONSTRUCTION ENGINEERING		LUMP	1500.00000	1500.00	1000.00000	1000.00		
0040 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1400.000	m	0.99000	1386.00	1.25000	1750.00		
0041 801-03290 CONSTRUCTION SIGN, C	11.000	EACH	57.75000	635.25	55.00000	605.00		
0042 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	3249.75000	9749.25	3095.00000	9285.00		
0043 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	656.25000	1968.75	625.00000	1875.00		
0044 621-06570 TOP SOIL	106.000	m3	60.00000	6360.00	36.00000	3816.00		
SECTION TOTALS			\$	452,297.47	\$	468,656.18		
CONTRACT TOTALS			\$	452,297.47	\$	468,656.18		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 193 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,502.87
CALL ORDER : 193
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25024-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : 400N
COUNTIES : LAPORTE

PROJECT(S) : IN47009
IN47014

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 309,557.38	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 385,755.65	124.6152%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	2.000 MOS	1500.00000	3000.00	2000.00000	4000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	19000.00000	19000.00		
0003 201-52370 CLEARING RIGHT OF WAY	LUMP	1500.00000	1500.00	1120.00000	1120.00		
0004 202-02241 GUARDRAIL, REMOVE	32.000 m	60.00000	1920.00	13.15000	420.80		
0005 202-02255 TREE, 460 mm, REMOVE	1.000 EACH	750.00000	750.00	300.00000	300.00		
0006 202-60820 SURFACE MILLING, ASPHALT	950.000 m2	7.50000	7125.00	10.00000	9500.00		
0007 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	34.000 EACH	52.50000	1785.00	50.00000	1700.00		
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	650.00000	650.00	150.00000	150.00		
0009 203-02080 LINEAR GRADING	5.520 km	1550.00000	8556.00	9200.00000	50784.00		
0011 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	185.000 Mg	17.25000	3191.25	13.90000	2571.50		
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3155.000 Mg	32.95000	103957.25	35.00000	110425.00		
0014 402-05495 HMA WEDGE AND LEVEL	50.000 Mg	39.90000	1995.00	29.70000	1485.00		
0015 405-05517 ASPHALT FOR PRIME COAT	1.700 Mg	380.00000	646.00	475.00000	807.50		
0016 406-05520 ASPHALT FOR TACK COAT	10.800 Mg	345.00000	3726.00	535.00000	5778.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 193 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,502.87
CALL ORDER : 193
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25024-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 400N
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 610-05527 HMA FOR APPROACHES	243.000	Mg	72.00000	17496.00	81.50000	19804.50		
0018 611-95023 MAILBOX ASSEMBLY, RESET	1.000	EACH	160.00000	160.00	150.00000	150.00		
0019 615-06520 MONUMENT, RE-ESTABLISH	3.000	EACH	130.00000	390.00	360.00000	1080.00		
0020 616-02320 GEOTEXTILES	1230.000	m2	0.90000	1107.00	2.00000	2460.00		
0021 616-06405 RIPRAP, REVETMENT	510.000	Mg	24.00000	12240.00	24.45000	12469.50		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	735.00000	735.00	700.00000	700.00		
0024 621-06570 TOP SOIL	40.000	m3	38.00000	1520.00	50.00000	2000.00		
0025 720-96995 CLEAN INLET	3.000	EACH	465.00000	1395.00	130.00000	390.00		
0026 801-06640 CONSTRUCTION SIGN, A	25.000	EACH	76.65000	1916.25	73.00000	1825.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	10000.00000	10000.00		
0029 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	136.000	m	31.50000	4284.00	30.00000	4080.00		
0030 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	5.750	m2	118.65000	682.24	113.00000	649.75		
0031 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	12.160	m2	123.38000	1500.30	117.50000	1428.80		
0032 805-96014 SAW CUT, FULL DEPTH	40.000	m	21.00000	840.00	16.40000	656.00		
0033 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	373.000	m	0.79000	294.67	0.75000	279.75		
0034 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3574.000	m	0.79000	2823.46	0.75000	2680.50		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.800	m	16.28000	338.62	15.50000	322.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 193 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 550,502.87
CALL ORDER : 193
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25024-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 400N
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1030.000	Mg	18.15000	18694.50	15.85000	16325.50		
0037 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	2180.000	Mg	27.00000	58860.00	29.70000	64746.00		
0038 621-06560 MULCHED SEEDING, U	11093.000	m2	0.58000	6433.94	0.55000	6101.15		
0039 801-03290 CONSTRUCTION SIGN, C	2.000	EACH	57.75000	115.50	55.00000	110.00		
0040 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	8240.00000	8240.00		
0041 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	460.000	m	7.89000	3629.40	1.25000	575.00		
0042 201-01015 CLEARING AND GRUBBING		LUMP	4500.00000	4500.00	6240.00000	6240.00		
0043 305-05204 HMA FOR PATCHING	200.000	Mg	64.00000	12800.00	72.00000	14400.00		
SECTION TOTALS			\$	309,557.38	\$	385,755.65		
CONTRACT TOTALS			\$	309,557.38	\$	385,755.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 201 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,067.58
CALL ORDER : 201
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25027-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 10 WORK DAYS
RURAL

ROUTE : CR 600W
COUNTIES : LAPORTE

PROJECT(S) : IN47023

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 81,875.02	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 83,743.71	102.2823%
3	35-1035700 BUCKO CONSTRUCTION	\$ 93,623.92	114.3497%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	1.000 MOS	1500.00000	1500.00	1200.00000	1200.00	2000.00000	2000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	3800.00000	3800.00	4600.00000	4600.00
0003 202-60820 SURFACE MILLING, ASPHALT	122.000 m2	8.00000	976.00	25.00000	3050.00	21.50000	2623.00
0004 203-02080 LINEAR GRADING	1.600 km	600.00000	960.00	1700.00000	2720.00	2500.00000	4000.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	815.000 Mg	33.10000	26976.50	32.65000	26609.75	36.15000	29462.25
0008 406-05520 ASPHALT FOR TACK COAT	3.000 Mg	260.00000	780.00	420.00000	1260.00	685.00000	2055.00
0009 615-06520 MONUMENT, RE-ESTABLISH	3.000 EACH	190.00000	570.00	150.00000	450.00	360.00000	1080.00
0012 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	58.00000	348.00	61.95000	371.70	59.00000	354.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	6000.00000	6000.00	3500.00000	3500.00	1920.00000	1920.00
0015 802-02489 SIGN POST, SQUARE, REINFORCED ANCHOR BASE	14.000 m	26.24000	367.36	31.50000	441.00	30.00000	420.00
0016 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	2.170 m2	159.45000	346.01	118.65000	257.47	113.00000	245.21
0017 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	1.120 m2	169.60000	189.95	123.38000	138.19	117.50000	131.60
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	400.000 m	2.75000	1100.00	2.63000	1052.00	1.90000	760.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 201 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,067.58

ROUTE : CR 600W

CALL ORDER : 201

CONTRACT ID : R -25027-A

COUNTIES : LAPORTE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	340.000	Mg	16.00000	5440.00	17.70000	6018.00	19.90000	6766.00
0021 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1140.000	Mg	27.00000	30780.00	27.15000	30951.00	29.80000	33972.00
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.200	m	21.00000	151.20	36.75000	264.60	31.23000	224.86
0023 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	800.00000	800.00	2760.00000	2760.00
0024 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	4.000	EACH	60.00000	240.00	52.50000	210.00	25.00000	100.00
0025 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	150.00000	150.00	650.00000	650.00	150.00000	150.00
SECTION TOTALS			\$	81,875.02	\$	83,743.71	\$	93,623.92
CONTRACT TOTALS			\$	81,875.02	\$	83,743.71	\$	93,623.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 207 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 207

LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25031-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 55 WORK DAYS

ROUTE : LOCAL

COUNTIES : MONROE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1875662 CRIDER & CRIDER, INC.	\$ 597,592.59	100.0000%
2	35-1057871 SMOCK FANSLER CORPORATION	\$ 599,290.05	100.2840%
3	35-0906416 WEDDLE BROTHERS CONSTRUCTION	\$ 641,895.00	107.4134%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 788,998.41	132.0294%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00

PAGE : 215 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 35

CALL ORDER : 215

CONTRACT ID : R -25078-A

COUNTIES : LAPORTE

LETTING DATE : 06/20/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 11/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY, INC.	\$ 27,720.60	100.0000%
2	35-1582109 KANKAKEE VALLEY CONSTRUCTION	\$ 29,678.59	107.0633%
3	35-1067077 RITSCHARD BROTHERS	\$ 31,337.77	113.0486%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 217 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,906.77
CALL ORDER : 217
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : R -25079-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
RURAL

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK
PROJECT(S) : 000650M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1763075 NAAS BROTHERS TRUCKING	\$ 53,598.42	100.0000%
2	35-1991044 JOHNSON COMPANY, INC.	\$ 78,382.15	146.2396%
3	35-1284120 KOBERSTEIN TRUCKING	\$ 82,359.50	153.6603%
4	35-1438628 STRADTNER, RAY EXCAVATING	\$ 83,780.45	156.3114%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1763075 NAAS BROTHERS TRUCKING		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-1284120 KOBERSTEIN TRUCKING	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION							
0001 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	6100.00000	6100.00	14319.55000	14319.55	10720.00000	10720.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	13185.00000	13185.00	14258.00000	14258.00	13080.00000	13080.00
0003 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26SA	LUMP	100.00000	100.00	1000.00000	1000.00	1925.00000	1925.00
0004 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	4500.00000	4500.00	4333.40000	4333.40	5155.00000	5155.00
0005 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	5500.00000	5500.00	6274.60000	6274.60	4585.00000	4585.00
0006 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 57	LUMP	3500.00000	3500.00	9725.85000	9725.85	3920.00000	3920.00
0007 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 61	LUMP	12300.00000	12300.00	18400.00000	18400.00	23575.00000	23575.00
0008 202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	4200.00000	4200.00	3198.00000	3198.00	6645.00000	6645.00
0009 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	178.360 m2	10.00000	1783.60	12.00000	2140.32	20.65000	3683.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 217 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,906.77
CALL ORDER : 217
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25079-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1763075 NAAS BROTHERS TRUCKING		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-1284120 KOBBERSTEIN TRUCKING	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	800.00000	800.00	1200.00000	1200.00
0011 621-06545 FERTILIZER	4.530	Mg	250.00000	1132.50	325.00000	1472.25	570.00000	2582.10
0012 621-06553 SEED MIXTURE, R	340.200	kg	0.85000	289.17	5.90000	2007.18	8.65000	2942.73
0013 621-06565 MULCHING MATERIAL	4.530	Mg	134.25000	608.15	100.00000	453.00	518.00000	2346.54
SECTION TOTALS			\$	53,598.42	\$	78,382.15	\$	82,359.50
CONTRACT TOTALS			\$	53,598.42	\$	78,382.15	\$	82,359.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/23/00
PAGE : 217 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 127,906.77
CALL ORDER : 217
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : R -25079-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : VANDERBURGH WARRICK

SET-ASIDE :

		(4) 35-1438628					
		STRADTNER, RAY EXCAVATING					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 DEMOLITION							
0001	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 10	LUMP	11500.00000	11500.00			
0002	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 11	LUMP	18500.00000	18500.00			
0003	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 26SA	LUMP	0.00000	0.00			
0004	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 51	LUMP	3420.00000	3420.00			
0005	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 52	LUMP	4275.00000	4275.00			
0006	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 57	LUMP	3200.00000	3200.00			
0007	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 61	LUMP	9500.00000	9500.00			
0008	202-03000 HOUSES AND BUILDINGS, REMOVE , PARCEL NO. 65	LUMP	3100.00000	3100.00			
0009	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	178.360 m2	100.00000	17836.00			
0010	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	5000.00000	5000.00			
0011	621-06545 FERTILIZER	4.530 Mg	550.00000	2491.50			
0012	621-06553 SEED MIXTURE, R	340.200 kg	7.25000	2466.45			
0013	621-06565 MULCHING MATERIAL	4.530 Mg	550.00000	2491.50			
SECTION TOTALS			\$	83,780.45			
CONTRACT TOTALS			\$	83,780.45			

