

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 235

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

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : RS-24511-C

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/25/00 COMPLETION DATE

RURAL

ROUTE : SR 71

COUNTIES : VERMILLION

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,812,529.80	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,990,524.53
CALL ORDER : 245
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24672-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 12/01/00 COMPLETION DATE
RURAL

ROUTE : 6
COUNTIES : DEKALB
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	34-4272670 JOHNSON, S.E. COMPANIES	\$ 2,547,371.55	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 2,650,143.66	104.0344%
3	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,682,473.75	105.3035%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1375.00000	12375.00	1000.00000	9000.00	1250.00000	11250.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3000.00000	3000.00	6200.00000	6200.00	15000.00000	15000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2000.00000	2000.00	132000.00000	132000.00	125000.00000	125000.00
0004 202-02240 PAVEMENT, REMOVE	142.000	m2	13.50000	1917.00	9.33000	1324.86	9.00000	1278.00
0005 202-02271 HEADWALL, REMOVE	10.000	EACH	200.00000	2000.00	285.00000	2850.00	200.00000	2000.00
0006 202-02278 CURB, CONCRETE, REMOVE	3137.000	m	8.15000	25566.55	7.71000	24186.27	10.50000	32938.50
0007 202-60820 SURFACE MILLING, ASPHALT	73500.000	m2	1.50000	110250.00	3.59000	263865.00	0.95000	69825.00
0008 202-96022 CONCRETE FOUNDATION, REMOVE	1.000	EACH	500.00000	500.00	225.00000	225.00	350.00000	350.00
0009 203-02000 EXCAVATION, COMMON	68.000	m3	30.00000	2040.00	18.78000	1277.04	9.00000	612.00
0010 203-02131 EXPLORATORY EXCAVATION	18.000	m3	80.00000	1440.00	14.19000	255.42	9.00000	162.00
0011 211-02060 B BORROW FOR STRUCTURE BACKFILL	15.000	m3	20.00000	300.00	11.99000	179.85	29.00000	435.00
0013 305-05204 HMA FOR PATCHING , MAINLINE	2650.000	Mg	63.00000	166950.00	60.63000	160669.50	75.00000	198750.00
0014 305-05206 WIDENING WITH HMA	350.000	Mg	65.00000	22750.00	110.23000	38580.50	54.00000	18900.00
0015 305-60400 COMPACTED AGGREGATE FOR PATCHING	300.000	Mg	14.50000	4350.00	5.51000	1653.00	20.00000	6000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,990,524.53

ROUTE : 6

CALL ORDER : 245

CONTRACT ID : RS-24672-A

COUNTIES : DEKALB

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2000.000	m	2.50000	5000.00	1.64000	3280.00	2.10000	4200.00
0038 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	100.00000	6800.00	75.00000	5100.00	120.00000	8160.00
0039 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	22075.00000	22075.00	95000.00000	95000.00
0040 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	36055.000	m	0.70000	25238.50	0.65000	23435.75	0.75000	27041.25
0041 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	4030.000	m	0.70000	2821.00	0.65000	2619.50	0.75000	3022.50
0042 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17020.000	m	0.70000	11914.00	0.65000	11063.00	0.75000	12765.00
0043 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	50.000	m	9.00000	450.00	8.00000	400.00	28.00000	1400.00
0044 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	10.000	m	9.00000	90.00	8.00000	80.00	24.00000	240.00
0045 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm 150 mm	150.000	m	2.25000	337.50	2.00000	300.00	4.00000	600.00
0046 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	5.000	EACH	43.00000	215.00	40.00000	200.00	70.00000	350.00
0047 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	61.60000	308.00	55.00000	275.00	84.00000	420.00
0048 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	270.00000	540.00	200.00000	400.00	168.00000	336.00
0049 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1000.000	EACH	3.25000	3250.00	2.50000	2500.00	3.00000	3000.00
0050 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000	EACH	19.00000	19000.00	15.00000	15000.00	22.00000	22000.00
0051 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	350.000	m	3.00000	1050.00	2.00000	700.00	2.00000	700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,990,524.53

ROUTE : 6

CALL ORDER : 245

CONTRACT ID : RS-24672-A

COUNTIES : DEKALB

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 34-4272670 JOHNSON, S.E. COMPANIES		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-1185040 NIBLOCK EXCAVATING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 203-02080 LINEAR GRADING	15.530	km	1850.00000	28730.50	1476.38000	22928.18	3000.00000	46590.00
0053 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73 , LIMESTONE, UNDISTRIBUTED	100.000	Mg	30.00000	3000.00	27.56000	2756.00	25.00000	2500.00
0054 305-05204 HMA FOR PATCHING , SHOULDERS	1500.000	Mg	56.00000	84000.00	44.09000	66135.00	75.00000	112500.00
SECTION TOTALS				\$ 2,547,371.55		\$ 2,650,143.66		\$ 2,682,473.75
CONTRACT TOTALS				\$ 2,547,371.55		\$ 2,650,143.66		\$ 2,682,473.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,694.65
CALL ORDER : 265
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24802-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 748,637.01	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 773,794.48	103.3604%

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 RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000 MOS	1500.00000	10500.00	2285.10000	15995.70		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2800.00000	2800.00	5712.70000	5712.70		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	36500.00000	36500.00	42360.40000	42360.40		
0004 201-02858 DITCH CLEANING	220.000 m	26.00000	5720.00	15.00000	3300.00		
0005 202-02271 HEADWALL, REMOVE	10.000 EACH	420.00000	4200.00	433.40000	4334.00		
0006 202-60820 SURFACE MILLING, ASPHALT	761.000 m2	6.25000	4756.25	5.20000	3957.20		
0007 202-95149 RAILROAD, REMOVE	LUMP	2500.00000	2500.00	3858.30000	3858.30		
0008 211-02060 B BORROW FOR STRUCTURE BACKFILL	720.000 m3	17.00000	12240.00	17.50000	12600.00		
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	3715.000 Mg	12.00000	44580.00	18.70000	69470.50		
0010 305-05204 HMA FOR PATCHING	100.000 Mg	150.00000	15000.00	44.40000	4440.00		
0011 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	4672.000 Mg	37.00000	172864.00	35.50000	165856.00		
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3897.000 Mg	42.00000	163674.00	40.40000	157438.80		
0013 401-06264 PROFILOGRAPH, HMA	LUMP	2500.00000	2500.00	2708.40000	2708.40		
0014 402-05495 HMA WEDGE AND LEVEL	1750.000 Mg	38.00000	66500.00	39.50000	69125.00		
0015 406-05520 ASPHALT FOR TACK COAT	30.000 Mg	220.00000	6600.00	173.20000	5196.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,694.65
CALL ORDER : 265
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24802-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 114
COUNTIES : NEWTON

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		
0016 610-05527 HMA FOR APPROACHES	1630.000	Mg	50.00000	81500.00	56.80000	92584.00		
0017 615-06527 MONUMENT, SECTION CORNER	4.000	EACH	450.00000	1800.00	399.90000	1599.60		
0018 616-02320 GEOTEXTILES	140.000	m2	3.40000	476.00	3.00000	420.00		
0019 616-06405 RIPRAP, REVETMENT	150.000	Mg	28.00000	4200.00	24.30000	3645.00		
0020 714-26708 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm x 1200 mm	31.700	m	1000.00000	31700.00	1377.60000	43669.92		
0022 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	15.000	m	160.00000	2400.00	152.30000	2284.50		
0023 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	16.600	m	350.00000	5810.00	151.30000	2511.58		
0024 715-05122 PIPE, TYPE 1, CIRCULAR, 525 mm	4.000	m	200.00000	800.00	152.50000	610.00		
0025 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	42.100	m	290.00000	12209.00	151.90000	6394.99		
0026 715-46010 PIPE END SECTION, 450 mm	2.000	EACH	310.00000	620.00	694.70000	1389.40		
0027 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	80.00000	320.00	171.40000	685.60		
0028 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	774.000	m	3.00000	2322.00	1.90000	1470.60		
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	774.000	m	3.00000	2322.00	8.30000	6424.20		
0030 801-06605 BARRICADE, IIIA	6.000	EACH	56.00000	336.00	102.80000	616.80		
0031 801-06606 BARRICADE, IIIB	4.000	EACH	83.00000	332.00	120.00000	480.00		
0032 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	47.00000	1128.00	67.40000	1617.60		
0033 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	71.00000	3692.00	90.30000	4695.60		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	18706.88000	18706.88		
0035 804-06770 DELINEATOR POST	14.000	EACH	7.00000	98.00	32.60000	456.40		
0036 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	420.00000	840.00	308.50000	617.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 753,694.65
CALL ORDER : 265
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24802-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 114
COUNTIES : NEWTON

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		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15643.000	m	0.16000	2502.88	0.15000	2346.45		
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1661.000	m	0.78000	1295.58	0.90000	1494.90		
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3785.000	m	0.78000	2952.30	0.90000	3406.50		
0040 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	13.700	m	600.00000	8220.00	272.80000	3737.36		
0041 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	630.00000	1260.00	714.10000	1428.20		
0042 621-06559 MULCHED SEEDING, R	1500.000	m2	0.75000	1125.00	0.90000	1350.00		
0043 621-06574 SODDING	264.000	m2	9.25000	2442.00	10.60000	2798.40		
SECTION TOTALS			\$	748,637.01	\$	773,794.48		
CONTRACT TOTALS			\$	748,637.01	\$	773,794.48		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 279

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

CONTRACT ID : RS-24813-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 11/01/00 COMPLETION DATE

ROUTE : 18

COUNTIES : GRANT

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

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.	\$ 619,191.29	112.2990%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,652,659.79

CALL ORDER : 283
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24894-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 341
COUNTIES : FOUNTAIN

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,707,485.84	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	5.000	MOS	1700.00000	8500.00			
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	4600.00000	4600.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	85350.00000	85350.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02260	3.000	EACH	550.00000	1650.00			
	TREE, 760 mm, REMOVE							
0005	202-02265	2.000	EACH	800.00000	1600.00			
	TREE, 1220 mm, REMOVE							
0006	202-02271	2.000	EACH	400.00000	800.00			
	HEADWALL, REMOVE							
0007	202-60820	4726.000	m2	2.40000	11342.40			
	SURFACE MILLING, ASPHALT							
0008	202-91922	5.000	EACH	350.00000	1750.00			
	STUMP, REMOVE							
0009	202-96133	10.000	m	45.00000	450.00			
	PIPE, REMOVE							
0010	203-02070	98.000	m3	49.00000	4802.00			
	BORROW							
0011	303-52308	5090.000	Mg	37.00000	188330.00			
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0012	303-52309	5200.000	Mg	18.00000	93600.00			
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0013	305-05204	50.000	Mg	185.00000	9250.00			
	HMA FOR PATCHING							
0014	305-05206	3527.000	Mg	37.00000	130499.00			
	WIDENING WITH HMA							
0015	401-05455	14497.000	Mg	38.00000	550886.00			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,652,659.79
CALL ORDER : 283
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24894-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 341
COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9217.000 Mg	41.00000	377897.00				
0017 402-05490 HMA SURFACE 9.5 mm, SHOULDER	48.000 Mg	41.00000	1968.00				
0018 402-05495 HMA WEDGE AND LEVEL	50.000 Mg	50.00000	2500.00				
0019 405-05517 ASPHALT FOR PRIME COAT	22.000 Mg	450.00000	9900.00				
0020 406-05520 ASPHALT FOR TACK COAT	66.000 Mg	220.00000	14520.00				
0021 605-94811 CURB TURNOUT	1.000 EACH	950.00000	950.00				
0022 605-97937 CURB AND GUTTER, CONCRETE, ROLL	471.000 m	71.00000	33441.00				
0023 610-05527 HMA FOR APPROACHES	1119.000 Mg	85.00000	95115.00				
0024 616-06405 RIPRAP, REVETMENT	3.000 Mg	340.00000	1020.00				
0025 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	650.00000	650.00				
0026 621-06560 MULCHED SEEDING, U	3000.000 m2	0.65000	1950.00				
0027 702-90915 CONCRETE, A	3.000 m3	150.00000	450.00				
0028 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	10.000 m	175.00000	1750.00				
0029 715-46000 PIPE END SECTION, 300 mm	2.000 EACH	275.00000	550.00				
0030 720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	700.00000	2100.00				
0031 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1623.000 m	5.00000	8115.00				
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1588.000 m	3.00000	4764.00				
0033 801-06640 CONSTRUCTION SIGN, A	45.000 EACH	80.00000	3600.00				
0034 801-06775 MAINTAINING TRAFFIC	LUMP	45100.00000	45100.00				
0035 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2301.000 m	0.14000	322.14				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,652,659.79

CALL ORDER : 283

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

CONTRACT ID : RS-24894-B

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 341

COUNTIES : FOUNTAIN

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0036	808-06713	32844.000 m	0.14000	4598.16			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0037	808-06714	17201.000 m	0.14000	2408.14			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0038	808-75297	24.000 m	17.00000	408.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
	SECTION TOTALS			\$ 1,707,485.84			
	CONTRACT TOTALS			\$ 1,707,485.84			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,809,682.85

ROUTE : 15

CALL ORDER : 287
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24903-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/17/00 COMPLETION DATE
RURAL

COUNTIES : GRANT

WABASH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,837,528.69	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	8.000	MOS	1800.00000	14400.00			
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	8.000	MOS	950.00000	7600.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	91000.00000	91000.00			
0004 202-60820 SURFACE MILLING, ASPHALT	67000.000	m2	0.48000	32160.00			
0005 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2343.000	Mg	17.00000	39831.00			
0006 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	5304.000	Mg	14.50000	76908.00			
0007 305-05731 WIDENING WITH QC/QA HMA	5967.000	Mg	37.00000	220779.00			
0008 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	10591.000	Mg	38.00000	402458.00			
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8825.000	Mg	46.00000	405950.00			
0010 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00			
0011 402-05495 HMA WEDGE AND LEVEL	8825.000	Mg	36.00000	317700.00			
0012 406-05520 ASPHALT FOR TACK COAT	94.200	Mg	180.00000	16956.00			
0013 610-05527 HMA FOR APPROACHES	1512.000	Mg	82.00000	123984.00			
0014 611-95023 MAILBOX ASSEMBLY, RESET	4.000	EACH	100.00000	400.00			
0015 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	445.00000	1335.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

PAGE : 287 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,809,682.85

ROUTE : 15

CALL ORDER : 287

CONTRACT ID : RS-24903-B

COUNTIES : GRANT

WABASH

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3130.000 m	0.70000	2191.00				
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1120.000 m	4.30000	4816.00				
0018 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	80.00000	2320.00				
0019 801-06775 MAINTAINING TRAFFIC	LUMP	51400.00000	51400.00				
0020 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	4.000 EACH	650.00000	2600.00				
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	650.000 m	0.75000	487.50				
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21842.000 m	0.12000	2621.04				
0023 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2408.000 m	0.75000	1806.00				
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	4845.000 m	0.75000	3633.75				
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	28.000 m	9.50000	266.00				
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	50.00000	100.00				
0027 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000 EACH	1.95000	877.50				
0028 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	649.000 EACH	16.10000	10448.90				
			\$ 1,837,528.69				
CONTRACT TOTALS			\$ 1,837,528.69				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,690,773.16
CALL ORDER : 291
LETTING DATE : 06/20/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24905-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/00 COMPLETION DATE
RURAL

ROUTE : 67
COUNTIES : JAY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 1,429,428.36	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES		\$ 1,482,856.45	103.7377%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	1500.00000	9000.00	1625.00000	9750.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	72000.00000	72000.00	21000.00000	21000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	2000.000 m2	3.45000	6900.00	5.50000	11000.00		
0004 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	500.000 m2	10.70000	5350.00	9.20000	4600.00		
0005 202-93135 RAILROAD CROSSING, REMOVE	LUMP	7200.00000	7200.00	3000.00000	3000.00		
0006 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	8700.000 Mg	11.70000	101790.00	16.00000	139200.00		
0007 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	500.000 Mg	18.60000	9300.00	11.50000	5750.00		
0008 305-05206 WIDENING WITH HMA	200.000 Mg	74.00000	14800.00	60.00000	12000.00		
0009 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	100.000 Mg	55.00000	5500.00	100.00000	10000.00		
0010 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	1150.000 Mg	70.00000	80500.00	62.00000	71300.00		
0011 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	10800.000 Mg	30.00000	324000.00	33.50000	361800.00		
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8100.000 Mg	32.50000	263250.00	39.00000	315900.00		
0013 401-06264 PROFILOGRAPH, HMA	LUMP	6500.00000	6500.00	5000.00000	5000.00		
0014 402-05495 HMA WEDGE AND LEVEL	12350.000 Mg	29.00000	358150.00	32.00000	395200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00
PAGE : 291 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,690,773.16
CALL ORDER : 291
LETTING DATE : 06/20/00 10:00 AM

CONTRACT ID : RS-24905-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 67
COUNTIES : JAY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 406-05520 ASPHALT FOR TACK COAT	61.000	Mg	200.00000	12200.00	200.00000	12200.00		
0016 608-04396 SHOULDER DRAIN	60.000	EACH	48.00000	2880.00	135.00000	8100.00		
0017 610-05527 HMA FOR APPROACHES	1500.000	Mg	47.00000	70500.00	35.00000	52500.00		
0018 615-06520 MONUMENT, RE-ESTABLISH	7.000	EACH	150.00000	1050.00	305.00000	2135.00		
0019 801-01767 TEMPORARY PAVEMENT MARKING, PAINT, YELLOW, 100 mm	8500.000	m	0.50000	4250.00	0.30000	2550.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	4300.000	m	2.65000	11395.00	1.25000	5375.00		
0021 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	68.00000	2176.00	85.00000	2720.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	32500.00000	32500.00	5000.00000	5000.00		
0023 801-97643 TEMPORARY BUZZ STRIPS	50.000	m	25.00000	1250.00	15.25000	762.50		
0024 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	20.00000	200.00	30.00000	300.00		
0025 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	27730.000	m	0.13000	3604.90	0.14000	3882.20		
0026 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3213.000	m	0.72000	2313.36	0.75000	2409.75		
0027 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3980.000	m	0.72000	2865.60	0.75000	2985.00		
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000	m	15.00000	180.00	9.50000	114.00		
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	60.00000	180.00	45.00000	135.00		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	710.000	EACH	2.85000	2023.50	4.00000	2840.00		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	710.000	EACH	22.00000	15620.00	18.80000	13348.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,690,773.16

ROUTE : 67

CALL ORDER : 291

CONTRACT ID : RS-24905-A

COUNTIES : JAY

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1145884		(2) 34-4272670				
		L I C A CONSTRUCTION		JOHNSON, S.E. COMPANIES				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS				\$ 1,429,428.36		\$ 1,482,856.45		
CONTRACT TOTALS				\$ 1,429,428.36		\$ 1,482,856.45		

