

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,003,003.47

ROUTE : SR 912

CALL ORDER : 300

CONTRACT ID : RS-24651-A

COUNTIES : LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID		% OVER LOW BID	
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,219,529.43		100.0000%	
2	35-1035700	BUCKO CONSTRUCTION		\$ 2,467,337.00		111.1648%	
3	35-1120685	WALSH & KELLY, INC.		\$ 2,476,392.47		111.5728%	

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY		
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	9.000	MOS	2000.00000	18000.00	1300.00000	11700.00	1400.00000	12600.00
	FIELD OFFICE, 51.1 m2								
0002	105-06845		LUMP	5000.00000	5000.00	34000.00000	34000.00	14000.00000	14000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	80959.00000	80959.00	123365.64000	123365.64	123500.00000	123500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	201-02858	40.000	m	30.30000	1212.00	25.20000	1008.00	25.00000	1000.00
	DITCH CLEANING								
0005	202-02240	5667.000	m2	6.20000	35135.40	8.00000	45336.00	7.00000	39669.00
	PAVEMENT, REMOVE								
0006	202-02278	182.000	m	19.60000	3567.20	16.20000	2948.40	10.00000	1820.00
	CURB, CONCRETE, REMOVE								
0007	202-60815	295.000	m	35.50000	10472.50	39.40000	11623.00	20.00000	5900.00
	CENTER CURB, REMOVE								
0008	202-60820	110592.000	m2	0.77000	85155.84	1.15000	127180.80	0.55000	60825.60
	SURFACE MILLING, ASPHALT								
0009	202-60822	552.000	m2	7.50000	4140.00	1.15000	634.80	7.00000	3864.00
	SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0010	202-91385	1.000	EACH	734.70000	734.70	225.00000	225.00	300.00000	300.00
	INLET, REMOVE								
0011	202-94810	1.000	EACH	268.80000	268.80	115.00000	115.00	300.00000	300.00
	CURB TURNOUT, REMOVE								
0012	203-02000	2457.000	m3	9.70000	23832.90	16.50000	40540.50	18.00000	44226.00
	EXCAVATION, COMMON								
0013	213-52830	1.000	m3	547.10000	547.10	785.00000	785.00	400.00000	400.00
	FLOWABLE MORTAR								
0014	303-52308	3408.000	Mg	11.00000	37488.00	10.95000	37317.60	11.00000	37488.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,003,003.47

ROUTE : SR 912

CALL ORDER : 300

CONTRACT ID : RS-24651-A

COUNTIES : LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 304-06464 SUBBASE FOR PCCP	679.000	m3	38.80000	26345.20	44.75000	30385.25	50.00000	33950.00
0016 305-03055 SPECIAL JOINT PATCHING MATERIAL	70.000	Mg	159.40000	11158.00	560.00000	39200.00	275.00000	19250.00
0017 305-05204 HMA FOR PATCHING , SPALL	150.000	Mg	100.00000	15000.00	340.00000	51000.00	220.00000	33000.00
0018 305-05206 WIDENING WITH HMA	1061.000	Mg	30.60000	32466.60	37.70000	39999.70	45.00000	47745.00
0019 401-05453 QC/QA HMA INTERMEDIATE 9.5 mm, MAINLINE	760.000	Mg	45.60000	34656.00	37.35000	28386.00	36.00000	27360.00
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	8353.000	Mg	34.90000	291519.70	33.25000	277737.25	36.00000	300708.00
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8190.000	Mg	41.70000	341523.00	41.35000	338656.50	40.00000	327600.00
0022 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1473.000	Mg	42.50000	62602.50	39.65000	58404.45	40.00000	58920.00
0023 401-05467 MILLED HMA CORRUGATIONS	24340.000	m	0.38000	9249.20	0.41000	9979.40	0.40000	9736.00
0024 401-06264 PROFILOGRAPH, HMA		LUMP	2980.10000	2980.10	8000.00000	8000.00	8000.00000	8000.00
0025 402-05481 HMA BASE 25.0 mm, SHOULDER	228.000	Mg	45.00000	10260.00	30.45000	6942.60	35.00000	7980.00
0026 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	50.000	Mg	72.50000	3625.00	40.80000	2040.00	55.00000	2750.00
0027 402-05495 HMA WEDGE AND LEVEL	572.000	Mg	42.30000	24195.60	37.95000	21707.40	40.00000	22880.00
0028 406-05520 ASPHALT FOR TACK COAT	57.000	Mg	208.90000	11907.30	420.00000	23940.00	325.00000	18525.00
0029 502-06328 PCCP, 275 mm	675.000	m2	48.00000	32400.00	64.00000	43200.00	49.00000	33075.00
0030 502-06330 PCCP, 325 mm	3770.000	m2	50.00000	188500.00	65.50000	246935.00	51.00000	192270.00
0031 503-05240 D-1 CONTRACTION JOINT	192.000	m	29.50000	5664.00	6.40000	1228.80	26.00000	4992.00
0032 506-06333 PCCP PATCHING, FULL DEPTH	1222.000	m2	119.00000	145418.00	74.00000	90428.00	140.00000	171080.00
0033 602-06646 TEMPORARY CONCRETE BARRIER	567.000	m	51.40000	29143.80	44.80000	25401.60	88.00000	49896.00
0034 602-06729 BARRIER DELINEATOR	2028.000	EACH	6.80000	13790.40	3.47000	7037.16	3.50000	7098.00
0035 603-92636 FENCE, CHAIN LINK, 1830 mm	336.000	m	57.80000	19420.80	44.65000	15002.40	52.85000	17757.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,003,003.47

ROUTE : SR 912

CALL ORDER : 300

CONTRACT ID : RS-24651-A

COUNTIES : LAKE

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 605-06120 CURB, CONCRETE	286.000	m	45.10000	12898.60	49.00000	14014.00	55.00000	15730.00
0037 605-06255 CENTER CURB, D, CONCRETE	325.000	m2	55.70000	18102.50	68.70000	22327.50	110.00000	35750.00
0038 605-94811 CURB TURNOUT	1.000	EACH	638.60000	638.60	500.00000	500.00	450.00000	450.00
0039 607-06340 PAVED SIDE DITCH, B	43.000	m	131.10000	5637.30	112.00000	4816.00	125.00000	5375.00
0040 610-05527 HMA FOR APPROACHES	321.000	Mg	60.00000	19260.00	53.90000	17301.90	52.00000	16692.00
0041 615-06527 MONUMENT, SECTION CORNER	9.000	EACH	343.20000	3088.80	275.00000	2475.00	350.00000	3150.00
0042 616-06406 RIPRAP, REVESTMENT	550.000	m2	26.80000	14740.00	13.50000	7425.00	22.00000	12100.00
0043 621-06574 SODDING	425.000	m2	10.20000	4335.00	10.20000	4335.00	10.00000	4250.00
0044 702-90915 CONCRETE, A ,BARRIER WALL	86.000	m3	450.00000	38700.00	480.00000	41280.00	1300.00000	111800.00
0045 703-06029 REINFORCING BARS, EPOXY COATED	1290.000	kg	6.80000	8772.00	9.00000	11610.00	3.50000	4515.00
0046 708-51813 PNEUMATICALLY PLACED MORTAR	332.000	m2	200.00000	66400.00	344.45000	114357.40	300.00000	99600.00
0047 711-51864 DRILLED HOLE	2522.000	EACH	8.20000	20680.40	10.00000	25220.00	8.50000	21437.00
0048 715-01354 CLEAN EXISTING PIPE	713.000	m	14.30000	10195.90	15.00000	10695.00	53.61000	38223.93
0049 718-52610 AGGREGATE FOR UNDERDRAINS ,No. 8	70.000	m3	50.80000	3556.00	24.00000	1680.00	35.00000	2450.00
0050 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	5.000	EACH	637.20000	3186.00	780.00000	3900.00	500.00000	2500.00
0051 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	337.10000	2696.80	375.00000	3000.00	300.00000	2400.00
0052 720-45615 INLET, RECONSTRUCT STRUCTURE	1.000	m	784.50000	784.50	1325.00000	1325.00	1000.00000	1000.00
0053 720-96995 CLEAN INLET	136.000	EACH	200.00000	27200.00	150.00000	20400.00	225.00000	30600.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	150.00000	900.00	95.00000	570.00
0055 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13043.000	m	0.44000	5738.92	0.40000	5217.20	1.50000	19564.50
0056 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13043.000	m	2.55000	33259.65	2.55000	33259.65	3.30000	43041.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 300 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,003,003.47
CALL ORDER : 300
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24651-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 912
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0057 801-06605 BARRICADE, IIIA	9.000	EACH	50.00000	450.00	50.00000	450.00	35.00000	315.00
0058 801-06606 BARRICADE, IIIB	4.000	EACH	55.00000	220.00	55.00000	220.00	50.00000	200.00
0059 801-06625 DETOUR ROUTE MARKER ASSEMBLY	20.000	EACH	55.00000	1100.00	55.00000	1100.00	60.00000	1200.00
0060 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	65.00000	3510.00	65.00000	3510.00	74.00000	3996.00
0061 801-06775 MAINTAINING TRAFFIC		LUMP	61304.74000	61304.74	30000.00000	30000.00	40000.00000	40000.00
0062 804-06771 DELINEATOR POST, FLEXIBLE	400.000	EACH	20.00000	8000.00	20.00000	8000.00	20.00000	8000.00
0063 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	683.000	m	2.00000	1366.00	2.00000	1366.00	2.00000	1366.00
0064 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	171.000	m	32.80000	5608.80	32.80000	5608.80	32.80000	5608.80
0065 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	13795.000	m	1.44000	19864.80	2.76000	38074.20	1.32000	18209.40
0066 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	37626.000	m	1.44000	54181.44	1.96000	73746.96	1.32000	49666.32
0067 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	37626.000	m	1.44000	54181.44	1.96000	73746.96	1.32000	49666.32
0070 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2755.000	EACH	4.00000	11020.00	3.00000	8265.00	2.50000	6887.50
0071 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2782.000	EACH	23.00000	63986.00	19.87000	55278.34	23.00000	63986.00
0072 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	6303.000	m	1.70000	10715.10	2.28000	14370.84	1.70000	10715.10
0073 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	517.000	m	9.50000	4911.50	10.00000	5170.00	9.50000	4911.50
SECTION TOTALS				\$ 2,219,529.43		\$ 2,467,337.00		\$ 2,476,392.47
CONTRACT TOTALS				\$ 2,219,529.43		\$ 2,467,337.00		\$ 2,476,392.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,714,444.74
CALL ORDER : 310
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24766-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
RURAL

ROUTE : 252
COUNTIES : FRANKLIN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 1,360,744.99	100.0000%
2	31-0515195	VALLEY ASPHALT CORPORATION		\$ 1,506,121.28	110.6835%
3	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,694,218.55	124.5066%

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	1200.00000	6000.00	1100.00000	5500.00	1250.00000	6250.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	65000.00000	65000.00	10000.00000	10000.00	25000.00000	25000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	111911.800	m2	0.58000	64908.84	0.45000	50360.31	0.50000	55955.90
	SURFACE MILLING, ASPHALT								
0004	303-52308	633.000	Mg	14.95000	9463.35	28.86000	18268.38	20.00000	12660.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0005	303-52309	3400.000	Mg	16.00000	54400.00	15.18000	51612.00	21.00000	71400.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006	305-05204	1064.000	Mg	57.00000	60648.00	118.36000	125935.04	90.00000	95760.00
	HMA FOR PATCHING								
0007	401-05454	17684.000	Mg	29.75000	526099.00	36.39000	643520.76	41.00000	725044.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0008	401-05456	8704.000	Mg	36.50000	317696.00	41.04000	357212.16	48.50000	422144.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0009	402-05495	577.000	Mg	49.00000	28273.00	54.31000	31336.87	62.50000	36062.50
	HMA WEDGE AND LEVEL								
0010	402-05498	975.000	Mg	45.25000	44118.75	42.93000	41856.75	55.00000	53625.00
	HMA FOR PARKING AREA								
0011	406-05520	100.000	Mg	185.00000	18500.00	409.24000	40924.00	200.00000	20000.00
	ASPHALT FOR TACK COAT								
0012	610-05527	1460.000	Mg	66.00000	96360.00	47.56000	69437.60	75.00000	109500.00
	HMA FOR APPROACHES								
0013	720-44000	14.000	EACH	466.65000	6533.10	126.94000	1777.16	500.00000	7000.00
	CASTING, ADJUST TO GRADE								
0014	801-06203	5220.000	m	0.58000	3027.60	0.36000	1879.20	1.00000	5220.00
	TEMPORARY PAVEMENT MARKING, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,714,444.74
CALL ORDER : 310
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CONTRACT ID : RS-24766-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 252
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-0515195 VALLEY ASPHALT CORPORATION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1782.000	m	2.05000	3653.10	3.19000	5684.58	3.00000	5346.00
0016 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	55.00000	2365.00	160.45000	6899.35	60.00000	2580.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	43500.00000	43500.00	35207.54000	35207.54	30000.00000	30000.00
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1527.000	m	0.15000	229.05	0.13000	198.51	0.15000	229.05
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33840.000	m	0.15000	5076.00	0.13000	4399.20	0.15000	5076.00
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	26974.000	m	0.15000	4046.10	0.13000	3506.62	0.15000	4046.10
0021 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm	35.000	m	4.80000	168.00	0.75000	26.25	10.00000	350.00
0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	30.000	m	19.15000	574.50	16.00000	480.00	25.00000	750.00
0023 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	22.000	m	4.80000	105.60	4.50000	99.00	10.00000	220.00
SECTION TOTALS				\$ 1,360,744.99		\$ 1,506,121.28		\$ 1,694,218.55
CONTRACT TOTALS				\$ 1,360,744.99		\$ 1,506,121.28		\$ 1,694,218.55

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 320 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 320

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24768-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

ROUTE : SR 135

COUNTIES : JACKSON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,610,219.26	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,689,977.50	104.9532%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 813,892.81

CALL ORDER : 330
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24769-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

ROUTE : SR 135
COUNTIES : HARRISON

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0248940	CORYDON STONE & ASPHALT		\$ 734,473.05	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 796,000.00	108.3770%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1100.00000	4400.00	1100.00000	4400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	40000.00000	40000.00
0003 202-60820 SURFACE MILLING, ASPHALT	6704.000 m2	0.80000	5363.20	0.80000	5363.20
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2541.000 Mg	11.00000	27951.00	11.50000	29221.50
0005 305-05204 HMA FOR PATCHING	100.000 Mg	75.00000	7500.00	60.00000	6000.00
0006 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	9907.000 Mg	28.00000	277396.00	32.00000	317024.00
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6777.000 Mg	37.00000	250749.00	41.00000	277857.00
0008 406-05520 ASPHALT FOR TACK COAT	71.000 Mg	165.00000	11715.00	100.00000	7100.00
0009 610-05527 HMA FOR APPROACHES	1770.000 Mg	45.00000	79650.00	40.00000	70800.00
0010 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	150.00000	1050.00	155.00000	1085.00
0011 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1085.000 m	1.00000	1085.00	1.00000	1085.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1085.000 m	3.00000	3255.00	2.00000	2170.00
0013 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	50.00000	2300.00	65.00000	2990.00
0014 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	13694.13000	13694.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 813,892.81
CALL ORDER : 330
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24769-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 135
COUNTIES : HARRISON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 805-78470	72.000	m	10.00000	720.00	3.00000	216.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0016 805-78510	7.200	m	10.00000	72.00	8.00000	57.60		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0017 805-78795	18.000	m	30.00000	540.00	78.40000	1411.20		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0018 808-01226	679.000	EACH	6.00000	4074.00	6.33000	4298.07		
SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL								
0019 808-06705	92.000	m	4.00000	368.00	3.70000	340.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm								
0020 808-06712	3917.000	m	0.15000	587.55	0.18000	705.06		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0021 808-06713	21684.000	m	0.15000	3252.60	0.18000	3903.12		
LINE, PAINT, SOLID, WHITE, 100 mm								
0022 808-06714	5918.000	m	0.15000	887.70	0.18000	1065.24		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0023 808-75215	54.000	m	6.00000	324.00	7.20000	388.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 300 mm								
0024 808-75297	6.100	m	20.00000	122.00	11.75000	71.68		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0025 808-75994	679.000	EACH	6.00000	4074.00	4.50000	3055.50		
PRISMATIC REFLECTOR								
0026 808-75996	679.000	EACH	3.00000	2037.00	2.50000	1697.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	734,473.05	\$	796,000.00		
CONTRACT TOTALS			\$	734,473.05	\$	796,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,293,805.11

CALL ORDER : 340
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24770-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 65 WORK DAYS
RURAL

ROUTE : SR 129
COUNTIES : RIPLEY

SWITZERLAND

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	61-0476452	HANSON AGGREGATES MIDWEST, INC.		\$ 2,378,076.82	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 2,446,820.67	102.8907%
3	31-0515195	VALLEY ASPHALT CORPORATION		\$ 2,761,127.76	116.1075%

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	985.00000	4925.00	1000.00000	5000.00	1000.00000	5000.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	22970.00000	22970.00	40000.00000	40000.00	50000.00000	50000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	161033.200	m2	0.07000	11272.32	0.20000	32206.64	0.39000	62802.95
	SURFACE MILLING, ASPHALT								
0004	303-52308	1846.500	Mg	11.65000	21511.73	13.75000	25389.38	27.10000	50040.15
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0005	303-52309	4573.000	Mg	14.15000	64707.95	18.00000	82314.00	16.62000	76003.26
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0006	305-05204	1000.000	Mg	60.80000	60800.00	100.00000	100000.00	90.75000	90750.00
	HMA FOR PATCHING								
0007	305-05731	4990.000	Mg	39.00000	194610.00	40.00000	199600.00	43.00000	214570.00
	WIDENING WITH QC/QA HMA								
0008	401-05454	30537.000	Mg	34.90000	1065741.30	32.50000	992452.50	37.68000	1150634.16
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0009	401-05456	14204.500	Mg	40.50000	575282.25	41.50000	589486.75	41.85000	594458.33
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0010	401-06264		LUMP	4490.00000	4490.00	5000.00000	5000.00	5000.00000	5000.00
	PROFILOGRAPH, HMA								
0011	402-05495	500.000	Mg	45.95000	22975.00	45.00000	22500.00	44.80000	22400.00
	HMA WEDGE AND LEVEL								
0012	402-05498	2846.500	Mg	38.70000	110159.55	36.50000	103897.25	47.29000	134610.99
	HMA FOR PARKING AREA								
0013	406-05520	161.000	Mg	125.00000	20125.00	180.00000	28980.00	275.00000	44275.00
	ASPHALT FOR TACK COAT								
0014	610-05527	2500.250	Mg	50.95000	127387.74	60.00000	150015.00	51.51000	128787.88
	HMA FOR APPROACHES								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,293,805.11

ROUTE : SR 129

CALL ORDER : 340

CONTRACT ID : RS-24770-A

COUNTIES : RIPLEY

SWITZERLAND

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 61-0476452 HANSON AGGREGATES MIDWEST, I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 31-0515195 VALLEY ASPHALT CORPORATION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 715-02187 WATER VALVE BOX, ADJUST , WATER	2.000	EACH	215.00000	430.00	300.00000	600.00	81.53000	163.06
0016 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	425.00000	425.00	500.00000	500.00	243.48000	243.48
0017 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	7030.000	m	0.75000	5272.50	1.00000	7030.00	2.28000	16028.40
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2343.000	m	2.50000	5857.50	3.00000	7029.00	3.32000	7778.76
0019 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	60.20000	3130.40	65.00000	3380.00	125.00000	6500.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	46080.00000	46080.00	40000.00000	40000.00	90621.75000	90621.75
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3559.000	m	0.13000	462.67	0.15000	533.85	0.14000	498.26
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	46856.000	m	0.13000	6091.28	0.15000	7028.40	0.14000	6559.84
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	23586.000	m	0.13000	3066.18	0.15000	3537.90	0.14000	3302.04
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	8.500	m	35.70000	303.45	40.00000	340.00	11.70000	99.45
SECTION TOTALS			\$ 2,378,076.82		\$ 2,446,820.67		\$ 2,761,127.76	
CONTRACT TOTALS			\$ 2,378,076.82		\$ 2,446,820.67		\$ 2,761,127.76	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,249,070.34
CALL ORDER : 350
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24771-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 150
COUNTIES : HARRISON

WASHINGTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0248940 CORYDON STONE & ASPHALT		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1056038 CALCAR QUARRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	40.000	EACH	75.00000	3000.00	75.00000	3000.00	67.50000	2700.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	23374.37000	23374.37	25200.00000	25200.00
0017 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1114.000	EACH	6.50000	7241.00	6.50000	7241.00	6.24000	6951.36
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1207.000	m	0.14000	168.98	0.14000	168.98	0.13500	162.95
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	28746.000	m	0.14000	4024.44	0.14000	4024.44	0.13500	3880.71
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	22428.250	m	0.14000	3139.96	0.14000	3139.96	0.13500	3027.81
0021 808-75994 PRISMATIC REFLECTOR	1114.000	EACH	5.00000	5570.00	4.50000	5013.00	4.50000	5013.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1114.000	EACH	3.00000	3342.00	3.00000	3342.00	3.00000	3342.00
SECTION TOTALS			\$ 1,049,339.43		\$ 1,116,000.00		\$ 1,154,059.93	
CONTRACT TOTALS			\$ 1,049,339.43		\$ 1,116,000.00		\$ 1,154,059.93	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,844,956.20

CALL ORDER : 360
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24786-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 60 WORK DAYS
URBAN

ROUTE : 67
COUNTIES : DELAWARE

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.	\$ 2,902,531.10	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1139301 E & B PAVING, INC.							
SECTION 0001 PAVEMENT REPAIR OR REHAB							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	2500.00000	22500.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	15000.00000	15000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	145000.00000	145000.00			
0004 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	3000.000	Mg	6.00000	18000.00			
0005 202-60820 SURFACE MILLING, ASPHALT , 25 mm TERMINI AND APPROACHES	6250.000	m2	6.00000	37500.00			
0006 202-60820 SURFACE MILLING, ASPHALT ,25mm, MAINLINE AND SHOULDERS	101700.000	m2	1.50000	152550.00			
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE , TERMINI-VARIABLE DEPTH 0 mm TO 25 mm	575.000	m2	6.00000	3450.00			
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT , MAINLINE	2498.500	Mg	125.00000	312312.50			
0009 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT , SHOULDERS	832.200	Mg	125.00000	104025.00			
0010 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	1268.100	Mg	125.00000	158512.50			
0011 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	220.000	m2	150.00000	33000.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,844,956.20
CALL ORDER : 360
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24786-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 67
COUNTIES : DELAWARE

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 401-05455	18750.000 Mg	42.50000	796875.00				
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0013 401-05456	8525.000 Mg	48.00000	409200.00				
QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0014 401-05463	6000.000 Mg	42.50000	255000.00				
QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0015 401-05464	2730.000 Mg	48.00000	131040.00				
QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0016 401-06264	LUMP	7000.00000	7000.00				
PROFILOGRAPH, HMA							
0017 402-05495	100.000 Mg	55.00000	5500.00				
HMA WEDGE AND LEVEL							
0018 405-05517	23.700 Mg	200.00000	4740.00				
ASPHALT FOR PRIME COAT							
0019 406-05520	43.800 Mg	220.00000	9636.00				
ASPHALT FOR TACK COAT							
0020 601-91147	7.000 EACH	460.00000	3220.00				
GUARDRAIL END TREATMENT, RESET , ADJUST HEIGHT							
0021 601-92948	660.000 m	9.60000	6336.00				
GUARDRAIL, ADJUST HEIGHT							
0022 610-05527	1600.000 Mg	50.00000	80000.00				
HMA FOR APPROACHES							
0023 615-06520	3.000 EACH	385.00000	1155.00				
MONUMENT, RE-ESTABLISH							
0024 720-44000	17.000 EACH	385.00000	6545.00				
CASTING, ADJUST TO GRADE							
0025 801-06203	1365.000 m	1.10000	1501.50				
TEMPORARY PAVEMENT MARKING, 100 mm							
0026 801-06207	1365.000 m	4.75000	6483.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0027 801-06640	63.000 EACH	100.00000	6300.00				
CONSTRUCTION SIGN, A							
0028 801-06710	180.000 DAY	15.00000	2700.00				
FLASHING ARROW SIGN							
0029 801-06775	LUMP	145000.00000	145000.00				
MAINTAINING TRAFFIC							
0030 808-06701	175.000 m	1.65000	288.75				
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,844,956.20

CALL ORDER : 360

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24786-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : 67

COUNTIES : DELAWARE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-06712	1065.000 m	0.14000	149.10				
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0032 808-06713	26660.000 m	0.14000	3732.40				
LINE, PAINT, SOLID, WHITE, 100 mm							
0033 808-06714	19390.000 m	0.14000	2714.60				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0034 808-75007	1120.000 m	0.20000	224.00				
LINE, PAINT, SOLID, WHITE, 150 mm							
0035 808-75297	50.000 m	10.00000	500.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0036 808-75300	20.000 m	2.50000	50.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0037 808-75996	493.000 EACH	5.00000	2465.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0038 808-75998	493.000 EACH	25.00000	12325.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 2,902,531.10				
CONTRACT TOTALS			\$ 2,902,531.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28
CALL ORDER : 370
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24794-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 11/01/00 COMPLETION DATE
URBAN

ROUTE : 49
COUNTIES : PORTER
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 3,558,707.54	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 3,672,341.04	103.1931%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,858,187.35	108.4154%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	12.000 MOS	1350.00000	16200.00	1500.00000	18000.00	2400.00000	28800.00
0002 105-04655 FIELD OFFICE COMMUNICATIONS EQUIPMENT	5.000 MOS	300.00000	1500.00	500.00000	2500.00	640.00000	3200.00
0003 105-06845 CONSTRUCTION ENGINEERING	LUMP	8000.00000	8000.00	25000.00000	25000.00	15000.00000	15000.00
0004 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	175000.00000	175000.00	147000.00000	147000.00	110000.00000	110000.00
0005 202-02241 GUARDRAIL, REMOVE	5370.000 m	5.32000	28568.40	4.00000	21480.00	4.50000	24165.00
0006 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL	100.000 Mg	3.00000	300.00	1.70000	170.00	5.90000	590.00
0007 202-60820 SURFACE MILLING, ASPHALT	3375.000 m2	4.00000	13500.00	4.35000	14681.25	7.70000	25987.50
0008 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	275.000 m2	6.00000	1650.00	6.55000	1801.25	9.30000	2557.50
0009 202-93741 GUARD RAIL END TREATMENT, REMOVE	36.000 EACH	80.00000	2880.00	100.00000	3600.00	110.00000	3960.00
0010 202-94749 CURB, ASPHALT, REMOVE	1550.000 m	3.15000	4882.50	1.80000	2790.00	4.50000	6975.00
0011 203-02000 EXCAVATION, COMMON	245.000 m3	14.00000	3430.00	20.00000	4900.00	23.50000	5757.50
0012 203-02070 BORROW	900.000 m3	20.00000	18000.00	13.00000	11700.00	17.90000	16110.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	80.000 m3	15.00000	1200.00	19.50000	1560.00	32.80000	2624.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28

ROUTE : 49

CALL ORDER : 370

CONTRACT ID : RS-24794-A

COUNTIES : PORTER

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	11100.000	Mg	10.00000	111000.00	10.50000	116550.00	5.50000	61050.00
0015 305-05204 HMA FOR PATCHING	380.000	Mg	44.00000	16720.00	80.00000	30400.00	77.00000	29260.00
0017 305-60415 CRACKS AND JOINTS IN CONCRETE PAVEMENT OR BASE, FILL	13.000	Mg	2975.00000	38675.00	500.00000	6500.00	3900.00000	50700.00
0018 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	15200.000	Mg	27.00000	410400.00	31.25000	475000.00	26.90000	408880.00
0019 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	16590.000	Mg	29.00000	481110.00	31.50000	522585.00	31.40000	520926.00
0020 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9250.000	Mg	31.00000	286750.00	36.40000	336700.00	37.40000	345950.00
0021 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	9075.000	Mg	25.00000	226875.00	25.76000	233772.00	27.90000	253192.50
0022 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	10365.000	Mg	27.00000	279855.00	27.80000	288147.00	31.60000	327534.00
0023 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	5550.000	Mg	31.00000	172050.00	33.00000	183150.00	37.60000	208680.00
0024 401-05467 MILLED HMA CORRUGATIONS	31775.000	m	0.40000	12710.00	0.47000	14934.25	0.65000	20653.75
0025 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	6000.00000	6000.00	3600.00000	3600.00
0026 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	300.00000	18000.00	225.00000	13500.00	225.00000	13500.00
0027 506-06333 PCCP PATCHING, FULL DEPTH	1000.000	m2	115.00000	115000.00	82.00000	82000.00	115.00000	115000.00
0028 506-06334 PCCP PATCHING, PARTIAL DEPTH	170.000	m2	150.00000	25500.00	125.00000	21250.00	100.00000	17000.00
0029 601-01522 GUARDRAIL TRANSITION TYPE TGB	36.000	EACH	1210.00000	43560.00	1155.00000	41580.00	1265.00000	45540.00
0030 601-05585 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 8	1.000	EACH	1600.00000	1600.00	1655.00000	1655.00	1800.00000	1800.00
0031 601-06037 GUARDRAIL END TREATMENT, I	12.000	EACH	575.00000	6900.00	555.00000	6660.00	600.00000	7200.00
0032 601-06228 IMPACT ATTENUATOR, CR, W1, TL-3, 110 km/h	4.000	EACH	53200.00000	212800.00	55700.00000	222800.00	59000.00000	236000.00
0034 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	9.000	EACH	45.00000	405.00	35.00000	315.00	38.00000	342.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28

ROUTE : 49

CALL ORDER : 370

CONTRACT ID : RS-24794-A

COUNTIES : PORTER

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 601-94689 GUARDRAIL END TREATMENT, OS	18.000	EACH	3350.00000	60300.00	3155.00000	56790.00	3500.00000	63000.00
0036 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	2100.00000	6300.00	2155.00000	6465.00	2400.00000	7200.00
0037 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	5750.000	m	33.15000	190612.50	31.55000	181412.50	35.00000	201250.00
0038 602-06032 BARRIER, MEDIAN, CONCRETE	1700.000	m	86.00000	146200.00	114.90000	195330.00	100.00000	170000.00
0039 602-06729 BARRIER DELINEATOR	320.000	EACH	7.55000	2416.00	3.47000	1110.40	7.00000	2240.00
0040 602-99181 MEDIAN BARRIER, CONCRETE, REMOVE	18.000	m	100.00000	1800.00	38.33000	689.94	95.00000	1710.00
0041 605-05523 CURB, HMA 4"	2950.000	m	10.00000	29500.00	7.50000	22125.00	6.00000	17700.00
0042 605-94811 CURB TURNOUT	4.000	EACH	600.00000	2400.00	272.50000	1090.00	750.00000	3000.00
0043 610-05527 HMA FOR APPROACHES	3720.000	Mg	38.00000	141360.00	33.50000	124620.00	50.00000	186000.00
0044 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	350.00000	700.00	400.00000	800.00	550.00000	1100.00
0045 616-02320 GEOTEXTILES	315.000	m2	3.50000	1102.50	2.20000	693.00	3.00000	945.00
0046 616-06406 RIPRAP, REVETMENT	315.000	m2	22.00000	6930.00	31.00000	9765.00	45.00000	14175.00
0047 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	210.000	m	15.00000	3150.00	15.00000	3150.00	30.00000	6300.00
0048 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	1700.000	m	8.00000	13600.00	7.25000	12325.00	10.00000	17000.00
0049 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	21.000	m	153.71000	3227.91	82.50000	1732.50	110.00000	2310.00
0050 715-44240 CONCRETE, A, STRUCTURES	6.500	m3	250.00000	1625.00	342.00000	2223.00	330.00000	2145.00
0052 718-52610 AGGREGATE FOR UNDERDRAINS	200.000	m3	35.00000	7000.00	21.00000	4200.00	33.00000	6600.00
0053 718-99153 GEOTEXTILES FOR UNDERDRAIN	2900.000	m2	1.50000	4350.00	1.00000	2900.00	3.00000	8700.00
0054 720-44000 CASTING, ADJUST TO GRADE	14.000	EACH	300.00000	4200.00	275.00000	3850.00	275.00000	3850.00
0055 720-45041 INLET, H5	6.000	EACH	2250.00000	13500.00	1550.00000	9300.00	1500.00000	9000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 370 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28

ROUTE : 49

CALL ORDER : 370

CONTRACT ID : RS-24794-A

COUNTIES : PORTER

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0056 720-96995 CLEAN INLET	3.000	EACH	200.00000	600.00	300.00000	900.00	330.00000	990.00
0057 801-03290 CONSTRUCTION SIGN, C	4.000	EACH	170.00000	680.00	150.00000	600.00	200.00000	800.00
0058 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2500.000	m	2.00000	5000.00	0.75000	1875.00	1.00000	2500.00
0059 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2500.000	m	3.00000	7500.00	2.55000	6375.00	1.70000	4250.00
0060 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	95.00000	5035.00	110.00000	5830.00	105.00000	5565.00
0061 801-06645 CONSTRUCTION SIGN, B	23.000	EACH	32.50000	747.50	65.00000	1495.00	36.00000	828.00
0062 801-06710 FLASHING ARROW SIGN	200.000	DAY	13.00000	2600.00	15.00000	3000.00	15.00000	3000.00
0063 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	27000.00000	27000.00	60000.00000	60000.00
0064 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	6500.00000	13000.00	9000.00000	18000.00	7000.00000	14000.00
0065 802-02849 SIGN BRACKET, TOP OF WALL MOUNTED	10.000	EACH	200.00000	2000.00	200.00000	2000.00	220.00000	2200.00
0067 804-04435 DELINEATOR POST, REMOVE	510.000	EACH	3.00000	1530.00	1.00000	510.00	1.10000	561.00
0068 804-06771 DELINEATOR POST, FLEXIBLE	425.000	EACH	20.00000	8500.00	21.00000	8925.00	23.00000	9775.00
0069 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	775.000	m	1.00000	775.00	1.00000	775.00	1.10000	852.50
0070 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	365.000	m	32.50000	11862.50	32.50000	11862.50	36.00000	13140.00
0071 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	13.000	EACH	250.00000	3250.00	250.00000	3250.00	275.00000	3575.00
0072 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	3220.000	m	0.80000	2576.00	0.80000	2576.00	0.90000	2898.00
0073 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	12900.000	m	0.80000	10320.00	0.80000	10320.00	0.90000	11610.00
0075 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	12900.000	m	0.80000	10320.00	0.80000	10320.00	0.90000	11610.00
0076 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	43.000	EACH	44.65000	1919.95	44.65000	1919.95	60.00000	2580.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 370 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28
CALL ORDER : 370
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24794-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0077 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	20.000	EACH	64.50000	1290.00	64.50000	1290.00	82.00000	1640.00
0078 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	810.000	EACH	3.50000	2835.00	4.00000	3240.00	3.50000	2835.00
0079 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1136.000	EACH	23.25000	26412.00	23.25000	26412.00	23.00000	26128.00
0080 605-06150 CURB AND GUTTER, C, CONCRETE	40.000	m	64.00000	2560.00	45.00000	1800.00	75.00000	3000.00
0081 202-01447 GUARDRAIL END TREATMENT DOUBLE FACED, REMOVE	4.000	EACH	1.00000	4.00	100.00000	400.00	110.00000	440.00
0082 202-01448 GUARD RAIL, MEDIAN, DOUBLE FACED, REMOVE	1828.000	m	0.01000	18.28	2.00000	3656.00	2.20000	4021.60
0083 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	200.000	m	2.13000	426.00	2.13000	426.00	2.30000	460.00
0084 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	350.00000	1400.00	350.00000	1400.00	385.00000	1540.00
0085 805-01842 HANDHOLE, SIGNAL	2.000	EACH	575.00000	1150.00	575.00000	1150.00	650.00000	1300.00
0086 805-01844 CONDUIT, STEEL, GALVANIZED, 50 mm, UNDERGROUND	50.000	m	32.80000	1640.00	32.80000	1640.00	36.00000	1800.00
0087 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	185.000	m	9.90000	1831.50	9.90000	1831.50	9.50000	1757.50
0088 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	710.00000	710.00
0089 621-06559 MULCHED SEEDING, R	3600.000	m2	0.85000	3060.00	0.85000	3060.00	0.95000	3420.00
0090 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	24.000	EACH	35.00000	840.00	40.00000	960.00	44.00000	1056.00
0091 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	24.000	EACH	45.00000	1080.00	60.00000	1440.00	65.00000	1560.00
0092 602-02098 MEDIAN BARRIER RAIL TRANSITION	4.000	EACH	2750.00000	11000.00	1300.00000	5200.00	4500.00000	18000.00
0093 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	150.000	m	5.00000	750.00	5.00000	750.00	5.00000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 370 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,321,409.28
CALL ORDER : 370
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24794-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0094 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000 EACH	250.00000	250.00	250.00000	250.00	275.00000	275.00
SECTION TOTALS			\$ 3,558,707.54		\$ 3,672,341.04		\$ 3,858,187.35
CONTRACT TOTALS			\$ 3,558,707.54		\$ 3,672,341.04		\$ 3,858,187.35

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK			VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.	\$	2,410,452.62	100.0000%		
2	35-0918397	RIETH RILEY CONSTRUCTION	\$	2,483,192.70	103.0176%		
3	35-0997978	PHEND & BROWN, INC.	\$	2,804,728.73	116.3569%		
4	35-1139301	E & B PAVING, INC.	\$	2,837,405.91	117.7125%		

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	12.000	MOS	1300.00000	15600.00	1500.00000	18000.00	18000.00
	FIELD OFFICE, 51.1 m2							
0002	105-04655	5.000	MOS	300.00000	1500.00	3000.00000	15000.00	3000.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0003	105-06845		LUMP	8000.00000	8000.00	50000.00000	50000.00	8750.00
	CONSTRUCTION ENGINEERING							
0004	110-01001		LUMP	111000.00000	111000.00	120000.00000	120000.00	140000.00
	MOBILIZATION AND DEMOBILIZATION							
0005	202-02241	240.000	m	10.00000	2400.00	10.00000	2400.00	2400.00
	GUARDRAIL, REMOVE							
0006	202-02274	80.000	m	10.00000	800.00	50.00000	4000.00	680.00
	CURB, CONCRETE, INTEGRAL, REMOVE							
0007	202-02278	70.000	m	10.00000	700.00	50.00000	3500.00	1190.00
	CURB, CONCRETE, REMOVE							
0008	202-02279	1205.000	m	10.00000	12050.00	30.00000	36150.00	18075.00
	CURB AND GUTTER, REMOVE							
0009	202-02772	8.000	EACH	20.00000	160.00	100.00000	800.00	720.00
	CASTING, REMOVE							
0010	202-60820	189900.000	m2	0.20000	37980.00	0.20000	37980.00	104445.00
	SURFACE MILLING, ASPHALT							
0011	202-93741	8.000	EACH	325.00000	2600.00	325.00000	2600.00	2600.00
	GUARD RAIL END TREATMENT, REMOVE							
0012	203-02080	1.500	km	2500.00000	3750.00	10000.00000	15000.00	7500.00
	LINEAR GRADING							
0013	211-02060	30.000	m3	10.75000	322.50	12.50000	375.00	900.00
	B BORROW FOR STRUCTURE BACKFILL							
0014	303-04095	6000.000	Mg	11.00000	66000.00	2.00000	12000.00	105000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 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) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 305-05204 HMA FOR PATCHING	600.000	Mg	65.00000	39000.00	40.00000	24000.00	65.00000	39000.00
0016 305-05206 WIDENING WITH HMA	476.000	Mg	45.00000	21420.00	40.00000	19040.00	45.00000	21420.00
0020 401-05467 MILLED HMA CORRUGATIONS	23064.000	m	0.28000	6457.92	0.50000	11532.00	0.28000	6457.92
0021 401-06264 PROFILOGRAPH, HMA		LUMP	8000.00000	8000.00	15000.00000	15000.00	7000.00000	7000.00
0022 402-05495 HMA WEDGE AND LEVEL	500.000	Mg	33.00000	16500.00	45.00000	22500.00	37.00000	18500.00
0023 406-05520 ASPHALT FOR TACK COAT	120.000	Mg	280.00000	33600.00	1.00000	120.00	230.00000	27600.00
0024 506-06333 PCCP PATCHING, FULL DEPTH	1845.000	m2	78.00000	143910.00	75.00000	138375.00	134.00000	247230.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000	EACH	1520.00000	1520.00	1520.00000	1520.00	1520.00000	1520.00
0026 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	355.000	EACH	26.00000	9230.00	26.00000	9230.00	26.00000	9230.00
0027 601-94689 GUARDRAIL END TREATMENT, OS	7.000	EACH	2995.00000	20965.00	2995.00000	20965.00	2995.00000	20965.00
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1925.00000	1925.00	1925.00000	1925.00	1825.00000	1825.00
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	265.000	m	34.00000	9010.00	34.00000	9010.00	34.00000	9010.00
0030 605-05523 CURB, HMA	700.000	m	9.00000	6300.00	10.00000	7000.00	8.50000	5950.00
0031 605-06120 CURB, CONCRETE	70.000	m	30.00000	2100.00	73.00000	5110.00	80.00000	5600.00
0032 605-06140 CURB AND GUTTER, CONCRETE	1205.000	m	36.00000	43380.00	40.00000	48200.00	70.00000	84350.00
0033 605-06200 CENTER CURB, A, CONCRETE	182.000	m	50.00000	9100.00	65.00000	11830.00	63.00000	11466.00
0034 605-94811 CURB TURNOUT (MOD)	8.000	EACH	500.00000	4000.00	350.00000	2800.00	500.00000	4000.00
0035 610-05527 HMA FOR APPROACHES	1585.000	Mg	45.00000	71325.00	30.00000	47550.00	55.00000	87175.00
0036 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	250.00000	250.00	250.00000	250.00	350.00000	350.00
0037 616-02320 GEOTEXTILES	748.000	m2	1.00000	748.00	2.00000	1496.00	2.62000	1959.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 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) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0038 616-06406 RIPRAP, REVETMENT	748.000	m2	12.00000	8976.00	20.00000	14960.00	18.00000	13464.00
0039 621-06574 SODDING	1400.000	m2	5.75000	8050.00	5.75000	8050.00	5.75000	8050.00
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	6.100	m	135.00000	823.50	150.00000	915.00	63.00000	384.30
0043 720-44000 CASTING, ADJUST TO GRADE	38.000	EACH	200.00000	7600.00	200.00000	7600.00	300.00000	11400.00
0044 720-45615 INLET, RECONSTRUCT STRUCTURE	10.000	m	450.00000	4500.00	700.00000	7000.00	835.00000	8350.00
0045 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5000.000	m	0.50000	2500.00	0.23000	1150.00	0.50000	2500.00
0046 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2500.000	m	2.50000	6250.00	2.79000	6975.00	3.00000	7500.00
0047 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	79.00000	5214.00	50.00000	3300.00	50.00000	3300.00
0048 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	90000.00000	90000.00	40000.00000	40000.00
0049 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	5500.00000	11000.00	3750.00000	7500.00	4000.00000	8000.00
0050 802-96915 SIGN, RELOCATE		LUMP	1465.00000	1465.00	1465.00000	1465.00	675.00000	675.00
0051 804-06740 DELINEATOR WITH POST, D2	20.000	EACH	9.00000	180.00	17.00000	340.00	12.50000	250.00
0052 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	680.000	m	1.00000	680.00	1.00000	680.00	1.00000	680.00
0053 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	94.000	m	3.10000	291.40	3.10000	291.40	3.10000	291.40
0054 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	146.000	m	33.00000	4818.00	33.00000	4818.00	33.00000	4818.00
0055 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	8.000	EACH	185.00000	1480.00	185.00000	1480.00	185.00000	1480.00
0056 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5542.000	m	0.80000	4433.60	0.80000	4433.60	0.90000	4987.80
0057 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	2038.000	m	0.80000	1630.40	0.80000	1630.40	0.90000	1834.20
0058 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	230.000	m	3.00000	690.00	3.00000	690.00	2.65000	609.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 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) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0059 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	20750.000	m	0.14000	2905.00	0.14000	2905.00	0.25000	5187.50
0060 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	22177.000	m	0.80000	17741.60	0.80000	17741.60	0.90000	19959.30
0061 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	80.000	m	4.60000	368.00	4.60000	368.00	5.00000	400.00
0062 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm	40.000	m	9.10000	364.00	9.10000	364.00	7.00000	280.00
0063 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	20.000	m	4.60000	92.00	4.60000	92.00	9.00000	180.00
0064 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	77.000	m	9.10000	700.70	9.10000	700.70	10.50000	808.50
0065 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000	EACH	45.00000	810.00	45.00000	810.00	55.00000	990.00
0066 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	60.00000	360.00	60.00000	360.00	75.00000	450.00
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1655.000	EACH	3.00000	4965.00	3.00000	4965.00	3.57000	5908.35
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1655.000	EACH	20.25000	33513.75	20.00000	33100.00	29.40000	48657.00
0069 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	150.000	m	3.00000	450.00	3.00000	450.00	2.78000	417.00
0070 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE (FOR PG BINDER 76-22)	3955.000	Mg	41.75000	165121.25	40.00000	158200.00	40.00000	158200.00
0071 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER (FOR PG BINDER 70-22)	7200.000	Mg	32.75000	235800.00	38.00000	273600.00	38.00000	273600.00
0072 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2888.000	m2	1.00000	2888.00	3.50000	10108.00	0.22000	635.36
0073 720-45215 CATCH BASIN, A8	2.000	EACH	1700.00000	3400.00	1200.00000	2400.00	1694.42000	3388.84

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 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) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0074 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36.000	Mg	22.00000	792.00	50.00000	1800.00	26.00000	936.00
0075 202-02273 CENTER CURB, CONCRETE, REMOVE	182.000	m2	12.00000	2184.00	20.00000	3640.00	14.00000	2548.00
0076 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	8.000	EACH	350.00000	2800.00	600.00000	4800.00	465.00000	3720.00
0077 720-45610 CATCH BASIN, RECONSTRUCT STRUCTURE	6.000	m	450.00000	2700.00	700.00000	4200.00	835.00000	5010.00
0078 716-99066 PIPE CLEANING	150.000	m	30.00000	4500.00	5.00000	750.00	50.00000	7500.00
0079 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	5.000	m	50.00000	250.00	250.00000	1250.00	130.00000	650.00
0080 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE (FOR PG BINDER 70-22)	15762.000	Mg	32.75000	516205.50	30.00000	472860.00	33.00000	520146.00
0081 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE (FOR PG BINDER 70-22)	9385.000	Mg	36.75000	344898.75	38.00000	356630.00	38.00000	356630.00
0082 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	500.00000	500.00	1000.00000	1000.00	1.00000	1.00
0083 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE (FOR PG BINDER 76-22)	6617.000	Mg	35.75000	236557.75	36.00000	238212.00	35.00000	231595.00
0084 715-05028 PIPE, TYPE 2, CIRCULAR, 300 mm	20.000	m	50.00000	1000.00	80.00000	1600.00	70.00000	1400.00
0085 715-05151 PIPE, TYPE 2, CIRCULAR, 375 mm	20.000	m	50.00000	1000.00	85.00000	1700.00	73.00000	1460.00
0086 720-44015 CASTING, 2, FURNISH AND ADJUST TO GRADE	8.000	EACH	450.00000	3600.00	600.00000	4800.00	416.00000	3328.00
0087 608-04395 AGGREGATE FOR SHOULDER DRAINS	50.000	Mg	18.00000	900.00	45.00000	2250.00	88.00000	4400.00
0088 719-44269 DRAIN, PAVEMENT EDGE, GEOCOMPOSITE	300.000	m	3.00000	900.00	10.00000	3000.00	13.00000	3900.00
SECTION TOTALS			\$ 2,410,452.62		\$ 2,483,192.70		\$ 2,804,728.73	
CONTRACT TOTALS			\$ 2,410,452.62		\$ 2,483,192.70		\$ 2,804,728.73	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925	12.000 MOS	1800.00000	21600.00				
FIELD OFFICE, 51.1 m2							
0002 105-04655	5.000 MOS	485.00000	2425.00				
FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0003 105-06845	LUMP	5000.00000	5000.00				
CONSTRUCTION ENGINEERING							
0004 110-01001	LUMP	84540.00000	84540.00				
MOBILIZATION AND DEMOBILIZATION							
0005 202-02241	240.000 m	10.00000	2400.00				
GUARDRAIL, REMOVE							
0006 202-02274	80.000 m	20.39000	1631.20				
CURB, CONCRETE, INTEGRAL, REMOVE							
0007 202-02278	70.000 m	20.57000	1439.90				
CURB, CONCRETE, REMOVE							
0008 202-02279	1205.000 m	19.47000	23461.35				
CURB AND GUTTER, REMOVE							
0009 202-02772	8.000 EACH	100.00000	800.00				
CASTING, REMOVE							
0010 202-60820	189900.000 m2	0.50000	94950.00				
SURFACE MILLING, ASPHALT							
0011 202-93741	8.000 EACH	325.00000	2600.00				
GUARD RAIL END TREATMENT, REMOVE							
0012 203-02080	1.500 km	3500.00000	5250.00				
LINEAR GRADING							
0013 211-02060	30.000 m3	16.00000	480.00				
B BORROW FOR STRUCTURE BACKFILL							
0014 303-04095	6000.000 Mg	16.94000	101640.00				
COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0015 305-05204	600.000 Mg	61.19000	36714.00				
HMA FOR PATCHING							
0016 305-05206	476.000 Mg	51.50000	24514.00				
WIDENING WITH HMA							
0020 401-05467	23064.000 m	0.77000	17759.28				
MILLED HMA CORRUGATIONS							
0021 401-06264	LUMP	7750.00000	7750.00				
PROFILOGRAPH, HMA							
0022 402-05495	500.000 Mg	38.00000	19000.00				
HMA WEDGE AND LEVEL							
0023 406-05520	120.000 Mg	160.00000	19200.00				
ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 380 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86
CALL ORDER : 380
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24795-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 31 AND US 6
COUNTIES : MARSHALL ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0024 506-06333 PCCP PATCHING, FULL DEPTH	1845.000 m2	126.00000	232470.00				
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	1.000 EACH	1520.00000	1520.00				
0026 601-91542 GUARDRAIL BLOCK, 150 mm X 200 mm, B1	355.000 EACH	26.00000	9230.00				
0027 601-94689 GUARDRAIL END TREATMENT, OS	7.000 EACH	2995.00000	20965.00				
0028 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1925.00000	1925.00				
0029 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	265.000 m	34.00000	9010.00				
0030 605-05523 CURB, HMA	700.000 m	15.00000	10500.00				
0031 605-06120 CURB, CONCRETE	70.000 m	88.56000	6199.20				
0032 605-06140 CURB AND GUTTER, CONCRETE	1205.000 m	53.53000	64503.65				
0033 605-06200 CENTER CURB, A, CONCRETE	182.000 m	91.69000	16687.58				
0034 605-94811 CURB TURNOUT (MOD)	8.000 EACH	800.55000	6404.40				
0035 610-05527 HMA FOR APPROACHES	1585.000 Mg	64.60000	102391.00				
0036 615-06527 MONUMENT, SECTION CORNER	1.000 EACH	396.00000	396.00				
0037 616-02320 GEOTEXTILES	748.000 m2	2.00000	1496.00				
0038 616-06406 RIPRAP, REVETMENT	748.000 m2	25.36000	18969.28				
0039 621-06574 SODDING	1400.000 m2	5.75000	8050.00				
0041 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	6.100 m	136.14000	830.45				
0043 720-44000 CASTING, ADJUST TO GRADE	38.000 EACH	350.00000	13300.00				
0044 720-45615 INLET, RECONSTRUCT STRUCTURE	10.000 m	300.00000	3000.00				
0045 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	5000.000 m	0.48000	2400.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0046	801-06207	2500.000 m	2.50000	6250.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0047	801-06640	66.000 EACH	50.00000	3300.00			
	CONSTRUCTION SIGN, A						
0048	801-06775	LUMP	22500.00000	22500.00			
	MAINTAINING TRAFFIC						
0049	801-09133	2.000 EACH	3750.00000	7500.00			
	TEMPORARY CHANGEABLE MESSAGE SIGN						
0050	802-96915	LUMP	675.00000	675.00			
	SIGN, RELOCATE						
0051	804-06740	20.000 EACH	12.50000	250.00			
	DELINEATOR WITH POST, D2						
0052	805-02503	680.000 m	0.60000	408.00			
	CABLE, ROADWAY LOOP, 1C 14GA.						
0053	805-78510	94.000 m	6.00000	564.00			
	SIGNAL CABLE, 2C 16GA., SHIELDED						
0054	805-78795	146.000 m	35.00000	5110.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0055	805-92951	8.000 EACH	200.00000	1600.00			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0056	808-06701	5542.000 m	0.80000	4433.60			
	LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm						
0057	808-06703	2038.000 m	0.80000	1630.40			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0058	808-06705	230.000 m	3.00000	690.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm						
0059	808-06713	20750.000 m	0.13600	2822.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0060	808-75245	22177.000 m	0.80000	17741.60			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0061	808-75260	80.000 m	4.60000	368.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm						
0062	808-75278	40.000 m	9.10000	364.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 300mm						
0063	808-75290	20.000 m	4.60000	92.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

ST. JOSEPH

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0064	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	77.000 m	9.10000	700.70			
0065	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	18.000 EACH	45.00000	810.00			
0066	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	60.00000	360.00			
0067	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1655.000 EACH	2.19000	3624.45			
0068	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1655.000 EACH	20.25000	33513.75			
0069	808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 200mm	150.000 m	3.00000	450.00			
0070	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE (FOR PG BINDER 76-22)	3955.000 Mg	46.00000	181930.00			
0071	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER (FOR PG BINDER 70-22)	7200.000 Mg	40.00000	288000.00			
0072	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2888.000 m2	1.38000	3985.44			
0073	720-45215 CATCH BASIN, A8	2.000 EACH	2200.00000	4400.00			
0074	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	36.000 Mg	30.00000	1080.00			
0075	202-02273 CENTER CURB, CONCRETE, REMOVE	182.000 m2	21.49000	3911.18			
0076	720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	8.000 EACH	500.00000	4000.00			
0077	720-45610 CATCH BASIN, RECONSTRUCT STRUCTURE	6.000 m	300.00000	1800.00			
0078	716-99066 PIPE CLEANING	150.000 m	35.00000	5250.00			
0079	715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm	5.000 m	2000.00000	10000.00			
0080	401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE (FOR PG BINDER 70-22)	15762.000 Mg	34.00000	535908.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 380 -10

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,913,622.86

ROUTE : US 31 AND US 6

CALL ORDER : 380

CONTRACT ID : RS-24795-A

COUNTIES : MARSHALL

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : LAPORTE DISTRICT

ST. JOSEPH

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0081	401-05456	9385.000 Mg	46.00000	431710.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE (FOR PG BINDER 70-22)						
0082	202-96151	LUMP	1.00000	1.00			
	TRANSPORTATION OF SALVAGEABLE ITEMS						
0083	401-05454	6617.000 Mg	34.00000	224978.00			
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE (FOR PG BINDER 76-22)						
0084	715-05028	20.000 m	150.00000	3000.00			
	PIPE, TYPE 2, CIRCULAR, 300 mm						
0085	715-05151	20.000 m	200.00000	4000.00			
	PIPE, TYPE 2, CIRCULAR, 375 mm						
0086	720-44015	8.000 EACH	500.00000	4000.00			
	CASTING, 2, FURNISH AND ADJUST TO GRADE						
0087	608-04395	50.000 Mg	55.85000	2792.50			
	AGGREGATE FOR SHOULDER DRAINS						
0088	719-44269	300.000 m	25.00000	7500.00			
	DRAIN, PAVEMENT EDGE, GEOCOMPOSITE						
	SECTION TOTALS			\$ 2,837,405.91			
CONTRACT TOTALS			\$ 2,837,405.91				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 400 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,467,997.74
CALL ORDER : 400
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24800-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : US 421
COUNTIES : LAPORTE STARKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,354,332.93	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,362,721.27	100.6193%
3	35-1035700	BUCKO CONSTRUCTION		\$ 1,482,384.50	109.4549%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	5.000	MOS	1150.00000	5750.00	1911.00000	9555.00	1500.00000 7500.00
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	7175.00000	7175.00	3250.00000	3250.00	16840.00000 16840.00
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	15000.00000	15000.00	46500.00000	46500.00	73000.00000 73000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	1000.00000	1000.00	450.00000	450.00	200.00000 200.00
	CLEARING RIGHT OF WAY							
0005	202-02241	38.000	m	14.70000	558.60	14.00000	532.00	15.40000 585.20
	GUARDRAIL, REMOVE							
0006	202-60820	6157.000	m2	1.50000	9235.50	2.11000	12991.27	2.10000 12929.70
	SURFACE MILLING, ASPHALT							
0007	202-93741	1.000	EACH	241.50000	241.50	230.00000	230.00	250.00000 250.00
	GUARD RAIL END TREATMENT, REMOVE							
0008	202-98370	1.000	EACH	1000.00000	1000.00	450.00000	450.00	200.00000 200.00
	POLE, REMOVE							
0009	203-02070	500.000	m3	15.00000	7500.00	18.25000	9125.00	16.35000 8175.00
	BORROW							
0010	203-90014	1.000	STA	2500.00000	2500.00	400.00000	400.00	9750.00000 9750.00
	LINEAR GRADING							
0011	211-02060	550.000	m3	15.00000	8250.00	9.20000	5060.00	13.00000 7150.00
	B BORROW FOR STRUCTURE BACKFILL							
0012	303-04095	6600.000	Mg	13.20000	87120.00	12.25000	80850.00	12.45000 82170.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0013	305-05204	300.000	Mg	63.00000	18900.00	50.00000	15000.00	65.00000 19500.00
	HMA FOR PATCHING							
0014	305-05206	630.000	Mg	48.00000	30240.00	48.41000	30498.30	43.80000 27594.00
	WIDENING WITH HMA							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 400 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,467,997.74
CALL ORDER : 400
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24800-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 421
COUNTIES : LAPORTE

STARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06203	1280.000	m	1.05000	1344.00	2.50000	3200.00	0.82000	1049.60
TEMPORARY PAVEMENT MARKING, 100 mm								
0035 801-06207	1560.000	m	3.15000	4914.00	2.50000	3900.00	3.28000	5116.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0036 801-06605	12.000	EACH	52.50000	630.00	68.40000	820.80	50.00000	600.00
BARRICADE, IIIA								
0037 801-06606	6.000	EACH	73.50000	441.00	78.00000	468.00	70.00000	420.00
BARRICADE, IIIB								
0038 801-06625	44.000	EACH	56.70000	2494.80	34.00000	1496.00	54.00000	2376.00
DETOUR ROUTE MARKER ASSEMBLY								
0039 801-06640	53.000	EACH	68.25000	3617.25	45.00000	2385.00	65.00000	3445.00
CONSTRUCTION SIGN, A								
0040 801-06775		LUMP	14000.00000	14000.00	37847.50000	37847.50	30000.00000	30000.00
MAINTAINING TRAFFIC								
0041 802-96915		LUMP	825.00000	825.00	400.00000	400.00	150.00000	150.00
SIGN, RELOCATE								
0042 804-06771	4.000	EACH	34.13000	136.52	25.00000	100.00	140.00000	560.00
DELINEATOR POST, FLEXIBLE								
0043 808-06703	850.000	m	0.82000	697.00	0.80000	680.00	0.78000	663.00
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0044 808-06713	31100.000	m	0.14000	4354.00	0.13600	4229.60	0.13000	4043.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0045 808-75240	3300.000	m	0.82000	2706.00	0.80000	2640.00	0.78000	2574.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm								
0046 808-75245	4700.000	m	0.82000	3854.00	0.80000	3760.00	0.78000	3666.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0047 808-75297	17.000	m	21.00000	357.00	14.00000	238.00	20.00000	340.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0048 808-75996	762.000	EACH	3.10000	2362.20	4.00000	3048.00	2.95000	2247.90
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0049 808-75998	832.000	EACH	24.15000	20092.80	23.00000	19136.00	21.90000	18220.80
SNOWPLOWABLE RAISED PAVEMENT MARKER								
SECTION TOTALS				\$ 1,354,332.93		\$ 1,362,721.27		\$ 1,482,384.50
CONTRACT TOTALS				\$ 1,354,332.93		\$ 1,362,721.27		\$ 1,482,384.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,148,250.46

ROUTE : SR 18

CALL ORDER : 410
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24815-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/01/00 COMPLETION DATE
RURAL

COUNTIES : MIAMI

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0524595 MOHR CONSTRUCTION CO	\$ 2,593,016.23	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,683,907.47	103.5052%
3	34-4272670 JOHNSON, S.E. COMPANIES	\$ 3,193,654.58	123.1636%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	10.000	MOS	1100.00000	11000.00	1500.00000	15000.00	800.00000	8000.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	75000.00000	75000.00	68000.00000	68000.00	369000.00000	369000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-02271	1.000	EACH	265.00000	265.00	500.00000	500.00	350.00000	350.00
	HEADWALL, REMOVE								
0004	202-60820	3317.700	m2	3.45000	11446.07	2.00000	6635.40	3.75000	12441.38
	SURFACE MILLING, ASPHALT								
0005	202-74035	5.000	EACH	20.00000	100.00	100.00000	500.00	100.00000	500.00
	SIGN, REMOVE								
0006	203-02080	7.100	km	11800.00000	83780.00	23500.00000	166850.00	2000.00000	14200.00
	LINEAR GRADING								
0007	211-02060	67.300	m3	20.00000	1346.00	50.00000	3365.00	20.00000	1346.00
	B BORROW FOR STRUCTURE BACKFILL								
0008	303-52308	8575.000	Mg	11.50000	98612.50	8.00000	68600.00	10.00000	85750.00
	COMPACTED AGGREGATE FOR BASE, 0, 53								
0009	303-60905	5330.000	Mg	9.85000	52500.50	13.00000	69290.00	10.00000	53300.00
	COMPACTED AGGREGATE FOR SHOULDERS, 0 LIMESTONE								
0010	305-05204	500.000	Mg	50.00000	25000.00	60.00000	30000.00	80.00000	40000.00
	HMA FOR PATCHING								
0012	401-05454	16145.000	Mg	28.40000	458518.00	32.00000	516640.00	30.00000	484350.00
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE								
0013	401-05456	11530.000	Mg	35.80000	412774.00	38.00000	438140.00	44.50000	513085.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0014	401-05462	342.300	Mg	34.40000	11775.12	38.00000	13007.40	48.00000	16430.40
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER								
0015	401-05464	244.500	Mg	44.70000	10929.15	40.00000	9780.00	52.00000	12714.00
	QC/QA HMA SURFACE 9.5 mm, SHOULDER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 410 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,148,250.46
CALL ORDER : 410
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24815-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 18
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		(3) 34-4272670 JOHNSON, S.E. COMPANIES	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	82.95000	3566.85	79.00000	3397.00	79.00000	3397.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	57500.00000	57500.00	60000.00000	60000.00	75000.00000	75000.00
0038 802-91122 SIGN, GROUND MOUNTED, RESET	3.000	EACH	50.00000	150.00	160.00000	480.00	160.00000	480.00
0039 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	34.65000	1732.50	22.40000	1120.00	23.00000	1150.00
0040 804-76420 MARKER TYPE 3, (W59 L) WITH POST	7.000	EACH	236.25000	1653.75	91.00000	637.00	95.00000	665.00
0041 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	200.00000	200.00	750.00000	750.00	350.00000	350.00
0042 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	51.000	m	2.63000	134.13	2.50000	127.50	3.60000	183.60
0043 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3550.000	m	0.14000	497.00	0.13000	461.50	0.14000	497.00
0044 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35206.000	m	0.14000	4928.84	0.13000	4576.78	0.14000	4928.84
0045 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10932.000	m	0.14000	1530.48	0.13000	1421.16	0.14000	1530.48
0046 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	32.900	m	11.29000	371.44	10.75000	353.68	13.50000	444.15
0047 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	919.000	EACH	3.00000	2757.00	4.50000	4135.50	3.50000	3216.50
0048 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	919.000	EACH	23.63000	21715.97	22.50000	20677.50	23.00000	21137.00
0049 305-05206 WIDENING WITH HMA	24725.000	Mg	28.00000	692300.00	30.50000	754112.50	35.00000	865375.00
0050 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	262.50000	262.50	5000.00000	5000.00	250.00000	250.00
0051 621-06553 SEED MIXTURE, R	809.400	kg	9.53000	7713.58	1.00000	809.40	9.08000	7349.35
0052 621-06565 MULCHING MATERIAL	191.700	Mg	546.00000	104668.20	10.00000	1917.00	520.00000	99684.00
0053 621-06545 FERTILIZER	38.400	Mg	709.80000	27256.32	10.00000	384.00	676.00000	25958.40
SECTION TOTALS			\$ 2,593,016.23		\$ 2,683,907.47		\$ 3,193,654.58	
CONTRACT TOTALS			\$ 2,593,016.23		\$ 2,683,907.47		\$ 3,193,654.58	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,152,441.88
CALL ORDER : 420
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24818-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/01/00 COMPLETION DATE
URBAN

ROUTE : 218 AND 1
COUNTIES : HUNTINGTON WELLS
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 1,858,694.18	100.0000%
2	34-4272670 JOHNSON, S.E. COMPANIES	\$ 1,877,585.38	101.0163%
3	35-1139301 E & B PAVING, INC.	\$ 1,881,008.41	101.2005%
4	35-1145884 L I C A CONSTRUCTION	\$ 2,016,208.61	108.4744%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	1260.00000	7560.00	1650.00000	9900.00	1700.00000	10200.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	92000.00000	92000.00	92000.00000	92000.00	60000.00000	60000.00
0003 202-60820 SURFACE MILLING, ASPHALT	1100.000 m2	3.10000	3410.00	6.50000	7150.00	4.25000	4675.00
0004 202-91385 INLET, REMOVE	1.000 EACH	275.00000	275.00	500.00000	500.00	380.00000	380.00
0005 202-96133 PIPE, REMOVE	12.000 m	25.75000	309.00	35.00000	420.00	34.00000	408.00
0006 202-98488 PIPE END SECTION, REMOVE	1.000 EACH	85.00000	85.00	125.00000	125.00	55.00000	55.00
0007 203-02070 BORROW	240.000 m3	78.48000	18835.20	17.00000	4080.00	21.00000	5040.00
0008 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	7300.000 Mg	13.12000	95776.00	9.00000	65700.00	13.50000	98550.00
0009 305-05204 HMA FOR PATCHING	400.000 Mg	63.93000	25572.00	75.00000	30000.00	75.00000	30000.00
0010 305-05206 WIDENING WITH HMA	340.000 Mg	34.48000	11723.20	58.00000	19720.00	75.00000	25500.00
0011 305-05731 WIDENING WITH QC/QA HMA	16500.000 Mg	30.38000	501270.00	30.00000	495000.00	29.75000	490875.00
0012 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	15300.000 Mg	28.46000	435438.00	22.00000	336600.00	26.50000	405450.00
0013 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11500.000 Mg	32.51000	373865.00	38.00000	437000.00	33.00000	379500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,152,441.88

ROUTE : 218 AND 1

CALL ORDER : 420

CONTRACT ID : RS-24818-A

COUNTIES : HUNTINGTON

WELLS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 402-05495 HMA WEDGE AND LEVEL	4200.000	Mg	31.21000	131082.00	33.00000	138600.00	37.00000	155400.00
0015 406-05520 ASPHALT FOR TACK COAT	86.000	Mg	203.93000	17537.98	185.00000	15910.00	165.00000	14190.00
0016 605-06140 CURB AND GUTTER, CONCRETE	100.000	m	67.19000	6719.00	71.00000	7100.00	65.00000	6500.00
0017 608-04396 SHOULDER DRAIN	35.000	EACH	55.00000	1925.00	70.00000	2450.00	50.00000	1750.00
0018 610-05527 HMA FOR APPROACHES	1538.000	Mg	50.16000	77146.08	40.00000	61520.00	60.00000	92280.00
0019 615-06520 MONUMENT, RE-ESTABLISH	13.000	EACH	250.00000	3250.00	270.00000	3510.00	150.00000	1950.00
0020 621-06574 SODDING	500.000	m2	9.45000	4725.00	9.45000	4725.00	7.50000	3750.00
0021 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	37.000	m	87.20000	3226.40	140.00000	5180.00	85.00000	3145.00
0022 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	335.00000	335.00	350.00000	350.00	250.00000	250.00
0023 720-45005 INLET, A2	1.000	EACH	1625.00000	1625.00	2000.00000	2000.00	1500.00000	1500.00
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4354.000	m	1.31000	5703.74	0.30000	1306.20	0.50000	2177.00
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2100.000	m	1.72000	3612.00	1.55000	3255.00	2.00000	4200.00
0027 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	75.00000	3975.00	79.00000	4187.00	85.00000	4505.00
0028 801-06775 MAINTAINING TRAFFIC		LUMP	900.00000	900.00	95000.00000	95000.00	48000.00000	48000.00
0030 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	37626.000	m	0.13000	4891.38	0.14000	5267.64	0.13000	4891.38
0031 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	4780.000	m	0.80000	3824.00	0.76000	3632.80	0.79500	3800.10
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000	m	15.00000	180.00	16.00000	192.00	15.00000	180.00
0034 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	275.00000	550.00	370.85000	741.70	275.00000	550.00
0035 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2254.000	m	0.80000	1803.20	0.76000	1713.04	0.79500	1791.93

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,152,441.88

ROUTE : 218 AND 1

CALL ORDER : 420

CONTRACT ID : RS-24818-A

COUNTIES : HUNTINGTON

WELLS

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		(3) 35-1139301 E & B PAVING, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75998	SNOWPLOWABLE RAISED PAVEMENT MARKER , TYPE 2	910.000 EACH	21.50000	19565.00	25.00000	22750.00	21.50000	19565.00
	SECTION TOTALS			\$ 1,858,694.18		\$ 1,877,585.38		\$ 1,881,008.41
	CONTRACT TOTALS			\$ 1,858,694.18		\$ 1,877,585.38		\$ 1,881,008.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,152,441.88
CALL ORDER : 420
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24818-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218 AND 1
COUNTIES : HUNTINGTON WELLS

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1145884					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	6.000	MOS	1500.00000	9000.00				
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	91500.00000	91500.00				
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	1100.000	m2	4.20000	4620.00				
	SURFACE MILLING, ASPHALT								
0004	202-91385	1.000	EACH	145.00000	145.00				
	INLET, REMOVE								
0005	202-96133	12.000	m	18.40000	220.80				
	PIPE, REMOVE								
0006	202-98488	1.000	EACH	74.00000	74.00				
	PIPE END SECTION, REMOVE								
0007	203-02070	240.000	m3	22.00000	5280.00				
	BORROW								
0008	303-04095	7300.000	Mg	10.90000	79570.00				
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0009	305-05204	400.000	Mg	68.70000	27480.00				
	HMA FOR PATCHING								
0010	305-05206	340.000	Mg	42.50000	14450.00				
	WIDENING WITH HMA								
0011	305-05731	16500.000	Mg	34.00000	561000.00				
	WIDENING WITH QC/QA HMA								
0012	401-05455	15300.000	Mg	32.00000	489600.00				
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0013	401-05456	11500.000	Mg	35.00000	402500.00				
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0014	402-05495	4200.000	Mg	33.50000	140700.00				
	HMA WEDGE AND LEVEL								
0015	406-05520	86.000	Mg	205.00000	17630.00				
	ASPHALT FOR TACK COAT								
0016	605-06140	100.000	m	50.00000	5000.00				
	CURB AND GUTTER, CONCRETE								
0017	608-04396	35.000	EACH	60.00000	2100.00				
	SHOULDER DRAIN								
0018	610-05527	1538.000	Mg	50.00000	76900.00				
	HMA FOR APPROACHES								
0019	615-06520	13.000	EACH	200.00000	2600.00				
	MONUMENT, RE-ESTABLISH								
0020	621-06574	500.000	m2	9.45000	4725.00				
	SODDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,152,441.88
CALL ORDER : 420
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24818-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218 AND 1
COUNTIES : HUNTINGTON WELLS

SET-ASIDE :

		(4) 35-1145884					
		L I C A CONSTRUCTION					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	37.000 m	148.50000	5494.50			
0022	720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	200.00000	200.00			
0023	720-45005 INLET, A2	1.000 EACH	1350.00000	1350.00			
0025	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4354.000 m	0.85000	3700.90			
0026	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2100.000 m	1.85000	3885.00			
0027	801-06640 CONSTRUCTION SIGN, A	53.000 EACH	85.00000	4505.00			
0028	801-06775 MAINTAINING TRAFFIC	LUMP	31200.00000	31200.00			
0030	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	37626.000 m	0.13000	4891.38			
0031	808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	4780.000 m	0.79500	3800.10			
0033	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	12.000 m	15.00000	180.00			
0034	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	275.00000	550.00			
0035	808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2254.000 m	0.79500	1791.93			
0036	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER, TYPE 2	910.000 EACH	21.50000	19565.00			
SECTION TOTALS			\$	2,016,208.61			
CONTRACT TOTALS			\$	2,016,208.61			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,705,348.45
CALL ORDER : 430
LETTING DATE : 03/21/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24821-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/03/00 COMPLETION DATE
RURAL

ROUTE : 37
COUNTIES : ALLEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 3,375,290.36	100.0000%
2	34-4272670	JOHNSON, S.E. COMPANIES		\$ 3,581,409.20	106.1066%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS 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	9.000 MOS	1090.00000	9810.00	800.00000	7200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	168000.00000	168000.00	280000.00000	280000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	25300.000 m2	0.61000	15433.00	0.65000	16445.00		
0004 203-90014 LINEAR GRADING WITH RECYCLED ASPHALT PAVEMENT	22.487 STA	1834.41000	41250.38	1500.00000	33730.50		
0005 305-05731 WIDENING WITH QC/QA HMA , SHOULDER, PG 64-22	31550.000 Mg	25.69000	810519.50	31.00000	978050.00		
0006 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	2500.000 Mg	74.80000	187000.00	71.00000	177500.00		
0007 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	23800.000 Mg	28.66000	682108.00	27.00000	642600.00		
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14840.000 Mg	41.60000	617344.00	47.50000	704900.00		
0010 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	460.000 Mg	41.60000	19136.00	47.50000	21850.00		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	20000.00000	20000.00	15000.00000	15000.00		
0012 406-05520 ASPHALT FOR TACK COAT	125.000 Mg	209.43000	26178.75	85.00000	10625.00		
0013 610-05527 HMA FOR APPROACHES	4000.000 Mg	44.43000	177720.00	40.00000	160000.00		
0014 610-06460 COMPACTED AGGREGATE, O, 53	10500.000 Mg	5.51000	57855.00	14.50000	152250.00		
0015 615-06520 MONUMENT, RE-ESTABLISH	10.000 EACH	245.00000	2450.00	310.00000	3100.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,705,348.45
CALL ORDER : 430
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24821-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 616-02281 GROUT FOR RIPRAP	70.000	m3	145.33000	10173.10	140.00000	9800.00		
0017 616-02320 GEOTEXTILES	630.000	m2	3.73000	2349.90	3.25000	2047.50		
0018 616-06415 RIPRAP, HAND LAID, 300 mm	630.000	m2	27.39000	17255.70	25.50000	16065.00		
0019 715-05908 PIPE EXTENSION, CIRCULAR, 1500 mm mm THICKNESS	3.660	m	608.62000	2227.55	1500.00000	5490.00		
0020 720-44000 CASTING, ADJUST TO GRADE	2.000	EACH	360.00000	720.00	450.00000	900.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	27300.000	m	0.36000	9828.00	0.33000	9009.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2212.000	m	2.79000	6171.48	2.60000	5751.20		
0023 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	85.00000	3995.00	103.00000	4841.00		
0024 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	1.00000	2.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	369465.00000	369465.00	195000.00000	195000.00		
0026 804-06771 DELINEATOR POST, FLEXIBLE	200.000	EACH	17.90000	3580.00	17.90000	3580.00		
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.000	m	15.00000	105.00	16.00000	112.00		
0031 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR FOR RAILROAD CROSSINGS	2.000	EACH	450.00000	900.00	463.00000	926.00		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1500.000	EACH	2.00000	3000.00	3.65000	5475.00		
0033 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1500.000	EACH	18.55000	27825.00	22.90000	34350.00		
0034 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	5000.000	m	1.15000	5750.00	1.19000	5950.00		
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	47000.000	m	1.15000	54050.00	1.18000	55460.00		
0036 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	20000.000	m	1.15000	23000.00	1.17000	23400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 430 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,705,348.45
CALL ORDER : 430
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24821-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 37
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 34-4272670 JOHNSON, S.E. COMPANIES		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 3,375,290.36		\$ 3,581,409.20		
CONTRACT TOTALS			\$ 3,375,290.36		\$ 3,581,409.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,855.00

CALL ORDER : 440
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24838-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
URBAN

ROUTE : US 40
COUNTIES : WAYNE

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.	\$ 111,492.95	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	4.000	MOS	2100.00000	8400.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	3350.00000	3350.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	5500.00000	5500.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	10500.000	m2	1.95000	20475.00			
	SURFACE MILLING, ASPHALT							
0005	401-05457	950.000	Mg	49.95000	47452.50			
	QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0006	406-05520	3.000	Mg	275.00000	825.00			
	ASPHALT FOR TACK COAT							
0007	610-05527	85.000	Mg	98.00000	8330.00			
	HMA FOR APPROACHES							
0008	720-44000	9.000	EACH	399.85000	3598.65			
	CASTING, ADJUST TO GRADE							
0009	801-06203	100.000	m	2.00000	200.00			
	TEMPORARY PAVEMENT MARKING, 100 mm							
0010	801-06207	100.000	m	6.50000	650.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0011	801-06640	18.000	EACH	65.10000	1171.80			
	CONSTRUCTION SIGN, A							
0012	801-06710	50.000	DAY	22.00000	1100.00			
	FLASHING ARROW SIGN							
0013	801-06775		LUMP	5500.00000	5500.00			
	MAINTAINING TRAFFIC							
0014	808-75245	1100.000	m	1.80000	1980.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 134,855.00

CALL ORDER : 440

LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24838-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40

COUNTIES : WAYNE

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

0015 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	200.000 m	10.00000	2000.00				
0016 808-75300	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	400.000 m	2.40000	960.00				
	SECTION TOTALS		\$	111,492.95				
CONTRACT TOTALS				\$	111,492.95			
=====								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 450 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,112,762.71

ROUTE : 3

CALL ORDER : 450
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24884-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 130 WORK DAYS

COUNTIES : HENRY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 1,998,743.62	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 2,114,220.00	105.7774%
3	35-1136349 TSCHUOR, GALE COMPANY, INC.	\$ 2,132,396.60	106.6868%
4	35-1139301 E & B PAVING, INC.	\$ 2,149,866.91	107.5609%
5	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,188,867.69	159.5436%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	10.000 MOS	1000.00000	10000.00	2100.00000	21000.00	1140.69000	11406.90
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3937.50000	3937.50	3500.00000	3500.00	30476.66000	30476.66
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	85000.00000	85000.00	71140.48000	71140.48	106000.00000	106000.00
0004 211-02060 B BORROW FOR STRUCTURE BACKFILL	5.000 m3	52.47000	262.35	70.00000	350.00	57.19000	285.95
0005 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	10.000 Mg	141.31000	1413.10	200.00000	2000.00	122.12000	1221.20
0006 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS (CONCRETE TO ASPHALT)	8706.000 m	2.48000	21590.88	3.00000	26118.00	3.77000	32821.62
0007 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	4660.000 m	4.31000	20084.60	3.75000	17475.00	4.07000	18966.20
0008 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	5400.000 m	5.17000	27918.00	3.75000	20250.00	4.13000	22302.00
0010 501-05240 CONTRACTION JOINT, D1	1480.000 m	18.00000	26640.00	25.00000	37000.00	28.43000	42076.40
0011 506-06333 PCCP PATCHING, FULL DEPTH	19836.300 m2	84.00000	1666249.20	90.00000	1785267.00	86.50000	1715839.95
0012 605-03656 CURB, CONCRETE, REPAIR (BARRIER CURB, INTEGRAL)	606.000 m	64.00000	38784.00	58.00000	35148.00	50.14000	30384.84
0013 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	5.400 Mg	695.00000	3753.00	1400.00000	7560.00	1611.87000	8704.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00

PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,112,762.71

ROUTE : 3

CALL ORDER : 450

CONTRACT ID : RS-24884-A

COUNTIES : HENRY

LETTING DATE : 03/21/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 612-60410 DRILLED HOLE FOR UNDERSEAL	96.000 EACH	7.50000	720.00	35.00000	3360.00	38.86000	3730.56
0015 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	6.000 m	98.88000	593.28	225.00000	1350.00	139.83000	838.98
0016 720-03129 INLET AND CASTING, RESET	1.000 EACH	237.16000	237.16	670.00000	670.00	393.55000	393.55
0017 720-44000 CASTING, ADJUST TO GRADE (Curb Inlets)	10.000 EACH	237.16000	2371.60	450.00000	4500.00	361.26000	3612.60
0018 720-44000 CASTING, ADJUST TO GRADE (MANHOLE)	1.000 EACH	237.16000	237.16	450.00000	450.00	456.62000	456.62
0019 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE (Undistr. Quan.)	1.000 EACH	519.09000	519.09	620.00000	620.00	634.26000	634.26
0020 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000 EACH	643.72000	6437.20	650.00000	6500.00	734.69000	7346.90
0021 720-45005 INLET, A2	1.000 EACH	1251.14000	1251.14	1400.00000	1400.00	1460.37000	1460.37
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1742.000 m	2.02000	3518.84	3.60000	6271.20	2.04000	3553.68
0023 801-06640 CONSTRUCTION SIGN, A	43.000 EACH	105.00000	4515.00	105.00000	4515.00	111.02000	4773.86
0024 801-06710 FLASHING ARROW SIGN	180.000 DAY	18.10000	3258.00	18.00000	3240.00	14.58000	2624.40
0025 801-06775 MAINTAINING TRAFFIC	LUMP	58500.00000	58500.00	44000.00000	44000.00	71449.20000	71449.20
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	240.000 m	2.63000	631.20	1.60000	384.00	1.67000	400.80
0027 805-78785 SIGNAL DETECTOR HOUSING	1.000 EACH	840.00000	840.00	920.00000	920.00	943.68000	943.68
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000 m	47.25000	2835.00	43.00000	2580.00	44.41000	2664.60
0029 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	2177.000 m	1.25000	2721.25	1.25000	2721.25	1.32000	2873.64
0030 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1088.000 m	0.17000	184.96	0.17000	184.96	0.18000	195.84
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2177.000 m	0.17000	370.09	0.17000	370.09	0.18000	391.86
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8706.000 m	0.17000	1480.02	0.17000	1480.02	0.18000	1567.08
0033 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	50.000 m	8.40000	420.00	8.50000	425.00	8.88000	444.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,112,762.71
CALL ORDER : 450
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24884-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1136349 TSCHUOR, GALE COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000 EACH	47.25000	945.00	47.00000	940.00	49.96000	999.20
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000 EACH	52.50000	525.00	53.00000	530.00	55.51000	555.10
SECTION TOTALS			\$ 1,998,743.62		\$ 2,114,220.00		\$ 2,132,396.60
CONTRACT TOTALS			\$ 1,998,743.62		\$ 2,114,220.00		\$ 2,132,396.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 450 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,112,762.71
CALL ORDER : 450
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24884-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		(5) 35-2040801			
ITEM DESCRIPTION		E & B PAVING, INC.		GOHMANN ASPHALT & CONSTR., I			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REPAIR OR REHABILITATION							
0001 105-01925	10.000 MOS	2150.00000	21500.00	1200.00000	12000.00		
FIELD OFFICE, 51.1 m2							
0002 105-06845	LUMP	3400.00000	3400.00	4000.00000	4000.00		
CONSTRUCTION ENGINEERING							
0003 110-01001	LUMP	104000.00000	104000.00	159000.00000	159000.00		
MOBILIZATION AND DEMOBILIZATION							
0004 211-02060	5.000 m3	121.00000	605.00	100.00000	500.00		
B BORROW FOR STRUCTURE BACKFILL							
0005 305-06082	10.000 Mg	200.00000	2000.00	250.00000	2500.00		
HMA PATCHING FOR ASPHALT PAVEMENT							
0006 305-93341	8706.000 m	2.47000	21503.82	3.45000	30035.70		
SAW, CLEAN AND SEAL LONGITUDINAL JOINTS (CONCRETE TO ASPHALT)							
0007 305-93341	4660.000 m	4.50000	20970.00	3.45000	16077.00		
SAW, CLEAN AND SEAL LONGITUDINAL JOINTS							
0008 305-93342	5400.000 m	4.70000	25380.00	2.75000	14850.00		
SAW, CLEAN AND SEAL TRANSVERSE JOINTS							
0010 501-05240	1480.000 m	21.27000	31479.60	43.00000	63640.00		
CONTRACTION JOINT, D1							
0011 506-06333	19836.300 m2	91.00000	1805103.30	140.00000	2777082.00		
PCCP PATCHING, FULL DEPTH							
0012 605-03656	606.000 m	76.50000	46359.00	32.00000	19392.00		
CURB, CONCRETE, REPAIR (BARRIER CURB, INTEGRAL)							
0013 612-04315	5.400 Mg	695.00000	3753.00	695.00000	3753.00		
ASPHALT MATERIAL FOR UNDERSEAL							
0014 612-60410	96.000 EACH	7.50000	720.00	7.50000	720.00		
DRILLED HOLE FOR UNDERSEAL							
0015 715-05217	6.000 m	100.00000	600.00	170.00000	1020.00		
PIPE, TYPE 5, CIRCULAR, 300 mm							
0016 720-03129	1.000 EACH	1020.00000	1020.00	2400.00000	2400.00		
INLET AND CASTING, RESET							
0017 720-44000	10.000 EACH	110.00000	1100.00	450.00000	4500.00		
CASTING, ADJUST TO GRADE (Curb Inlets)							
0018 720-44000	1.000 EACH	110.00000	110.00	675.00000	675.00		
CASTING, ADJUST TO GRADE (MANHOLE)							
0019 720-44025	1.000 EACH	305.00000	305.00	885.00000	885.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE (Undistr. Quan.)							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/29/00
PAGE : 450 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,112,762.71
CALL ORDER : 450
LETTING DATE : 03/21/00 10:00 AM

CONTRACT ID : RS-24884-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 3
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 720-44045 CASTING, 8, FURNISH AND ADJUST TO GRADE	10.000	EACH	430.00000	4300.00	1000.00000	10000.00		
0021 720-45005 INLET, A2	1.000	EACH	1725.00000	1725.00	2150.00000	2150.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1742.000	m	4.60000	8013.20	4.00000	6968.00		
0023 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	100.00000	4300.00	100.00000	4300.00		
0024 801-06710 FLASHING ARROW SIGN	180.000	DAY	15.00000	2700.00	25.00000	4500.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	39000.00000	39000.00		
0026 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	240.000	m	3.80000	912.00	3.80000	912.00		
0027 805-78785 SIGNAL DETECTOR HOUSING	1.000	EACH	532.00000	532.00	532.00000	532.00		
0028 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	60.000	m	19.50000	1170.00	19.50000	1170.00		
0029 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	2177.000	m	1.19000	2590.63	1.19000	2590.63		
0030 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	1088.000	m	0.16000	174.08	0.16000	174.08		
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2177.000	m	0.16000	348.32	0.16000	348.32		
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8706.000	m	0.16000	1392.96	0.16000	1392.96		
0033 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	50.000	m	8.00000	400.00	8.00000	400.00		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	45.00000	900.00	45.00000	900.00		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	50.00000	500.00	50.00000	500.00		
SECTION TOTALS				\$ 2,149,866.91		\$ 3,188,867.69		
CONTRACT TOTALS				\$ 2,149,866.91		\$ 3,188,867.69		

