

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 325,000.00
 CALL ORDER : 600
 LETTING DATE : 05/23/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -24538-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 20 WORK DAYS
 RURAL

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

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|---------------|----------------|
| 1 | 35-1418333 ROGERS GROUP, INC. | \$ 299,999.46 | 100.0000% |
| 2 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 337,517.48 | 112.5060% |
| 3 | 35-0918397 RIETH RILEY CONSTRUCTION | \$ 434,182.25 | 144.7276% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 35-1418333 ROGERS GROUP, INC. | UNIT PRICE | AMOUNT | (2) 35-1917625 MILESTONE CONTRACTORS, L.P. | UNIT PRICE | AMOUNT | (3) 35-0918397 RIETH RILEY CONSTRUCTION | UNIT PRICE | AMOUNT |
|--------------------------------|---|----------|------------|------------|--------------------------------------|-------------|------------|---|------------|------------|--|------------|--------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | | | | | | |
| 0001 | 105-06790 | 3.000 | MOS | 1000.00000 | 3000.00 | 1700.00000 | 5100.00 | 2500.00000 | | 7500.00 | | | |
| | FIELD OFFICE, 27.9 m2 | | | | | | | | | | | | |
| 0002 | 110-01001 | | LUMP | 4693.58000 | 4693.58 | 15000.00000 | 15000.00 | 16400.00000 | | 16400.00 | | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | | | | | | |
| 0003 | 202-60820 | 341.000 | m2 | 5.00000 | 1705.00 | 8.00000 | 2728.00 | 5.75000 | | 1960.75 | | | |
| | SURFACE MILLING, ASPHALT | | | | | | | | | | | | |
| 0004 | 303-52309 | 959.500 | Mg | 18.25000 | 17510.88 | 19.85000 | 19046.08 | 29.00000 | | 27825.50 | | | |
| | COMPACTED AGGREGATE FOR SHOULDER, 0, 53 | | | | | | | | | | | | |
| 0005 | 305-05204 | 100.000 | Mg | 100.00000 | 10000.00 | 130.25000 | 13025.00 | 125.00000 | | 12500.00 | | | |
| | HMA FOR PATCHING | | | | | | | | | | | | |
| 0006 | 402-05477 | 5912.000 | Mg | 40.00000 | 236480.00 | 43.25000 | 255694.00 | 58.00000 | | 342896.00 | | | |
| | HMA SURFACE 9.5 mm, MAINLINE | | | | | | | | | | | | |
| 0007 | 402-05495 | 50.000 | Mg | 90.00000 | 4500.00 | 80.00000 | 4000.00 | 58.00000 | | 2900.00 | | | |
| | HMA WEDGE AND LEVEL | | | | | | | | | | | | |
| 0008 | 406-05520 | 16.000 | Mg | 190.00000 | 3040.00 | 185.00000 | 2960.00 | 200.00000 | | 3200.00 | | | |
| | ASPHALT FOR TACK COAT | | | | | | | | | | | | |
| 0009 | 610-05527 | 106.000 | Mg | 100.00000 | 10600.00 | 85.00000 | 9010.00 | 90.00000 | | 9540.00 | | | |
| | HMA FOR APPROACHES | | | | | | | | | | | | |
| 0010 | 801-06640 | 16.000 | EACH | 70.00000 | 1120.00 | 59.65000 | 954.40 | 60.00000 | | 960.00 | | | |
| | CONSTRUCTION SIGN, A | | | | | | | | | | | | |
| 0011 | 801-06775 | | LUMP | 7350.00000 | 7350.00 | 10000.00000 | 10000.00 | 8500.00000 | | 8500.00 | | | |
| | MAINTAINING TRAFFIC | | | | | | | | | | | | |
| | SECTION TOTALS | | | | | | | | | | | | |
| | | | | \$ | 299,999.46 | \$ | 337,517.48 | \$ | | 434,182.25 | | | |
| CONTRACT TOTALS | | | | \$ | 299,999.46 | \$ | 337,517.48 | \$ | | 434,182.25 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 381,818.18
CALL ORDER : 610
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24647-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : SR 18
COUNTIES : CARROLL
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|------------|-----------------------------|--|---------------|----------------|
| 1 | 35-1621699 | CENTRAL PAVING, INC. | | \$ 298,959.30 | 100.0000% |
| 2 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | | \$ 304,135.80 | 101.7315% |
| 3 | 35-1167376 | KEISER & KEISER CONTRACTORS | | \$ 326,871.67 | 109.3365% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|--|------------------|-------------|------------|-----------|-------------|-----------|------------|-----------|
| SECTION 0001 WEDGE AND LEVEL AND RAILROAD CROSSING REMOVAL | | | | | | | | |
| 0001 | 105-06845 | LUMP | 560.00000 | 560.00 | 7000.00000 | 7000.00 | 8450.00000 | 8450.00 |
| CONSTRUCTION ENGINEERING | | | | | | | | |
| 0002 | 110-01001 | LUMP | 5800.00000 | 5800.00 | 15000.00000 | 15000.00 | 5320.45000 | 5320.45 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0003 | 202-60820 | 200.000 m2 | 24.00000 | 4800.00 | 8.00000 | 1600.00 | 16.90000 | 3380.00 |
| SURFACE MILLING, ASPHALT | | | | | | | | |
| 0004 | 203-02000 | 364.000 m3 | 17.00000 | 6188.00 | 18.00000 | 6552.00 | 40.35000 | 14687.40 |
| EXCAVATION, COMMON | | | | | | | | |
| 0005 | 303-04095 | 1035.000 Mg | 14.50000 | 15007.50 | 16.00000 | 16560.00 | 14.11000 | 14603.85 |
| COMPACTED AGGREGATE FOR SHOULDER, 0, 73 | | | | | | | | |
| 0006 | 303-52308 | 125.000 Mg | 14.50000 | 1812.50 | 22.00000 | 2750.00 | 25.71000 | 3213.75 |
| COMPACTED AGGREGATE FOR BASE, 0, 53 | | | | | | | | |
| 0007 | 305-05204 | 75.000 Mg | 52.00000 | 3900.00 | 125.00000 | 9375.00 | 104.13000 | 7809.75 |
| HMA FOR PATCHING | | | | | | | | |
| 0008 | 402-05468 | 300.000 Mg | 43.00000 | 12900.00 | 50.00000 | 15000.00 | 55.28000 | 16584.00 |
| HMA BASE 25.0 mm, MAINLINE | | | | | | | | |
| 0009 | 402-05473 | 50.000 Mg | 49.00000 | 2450.00 | 60.00000 | 3000.00 | 63.22000 | 3161.00 |
| HMA INTERMEDIATE 12.5 mm, MAINLINE | | | | | | | | |
| 0010 | 402-05477 | 230.000 Mg | 40.50000 | 9315.00 | 37.00000 | 8510.00 | 49.32000 | 11343.60 |
| HMA SURFACE 9.5 mm, MAINLINE | | | | | | | | |
| 0011 | 402-05495 | 5000.000 Mg | 40.50000 | 202500.00 | 37.00000 | 185000.00 | 38.85000 | 194250.00 |
| HMA WEDGE AND LEVEL | | | | | | | | |
| 0012 | 406-05520 | 14.000 Mg | 165.00000 | 2310.00 | 260.00000 | 3640.00 | 362.26000 | 5071.64 |
| ASPHALT FOR TACK COAT | | | | | | | | |
| 0013 | 610-05527 | 215.000 Mg | 68.00000 | 14620.00 | 37.00000 | 7955.00 | 101.36000 | 21792.40 |
| HMA FOR APPROACHES | | | | | | | | |
| 0014 | 621-06559 | 170.000 m2 | 5.15000 | 875.50 | 5.00000 | 850.00 | 5.15000 | 875.50 |
| MULCHED SEEDING, R | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 381,818.18
CALL ORDER : 610
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24647-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 18
COUNTIES : CARROLL

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1621699 CENTRAL PAVING, INC. | | (2) 35-1917625 MILESTONE CONTRACTORS, L.P. | | (3) 35-1167376 KEISER & KEISER CONTRACTORS | |
|--|-----------|------|--|------------|---|------------|---|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 9.000 | EACH | 100.00000 | 900.00 | 70.00000 | 630.00 | 70.00000 | 630.00 |
| 0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 700.000 | m | 3.20000 | 2240.00 | 3.50000 | 2450.00 | 4.47000 | 3129.00 |
| 0017 801-06605 BARRICADE, IIIA | 6.000 | EACH | 55.00000 | 330.00 | 40.00000 | 240.00 | 40.00000 | 240.00 |
| 0018 801-06606 BARRICADE, IIIB | 4.000 | EACH | 55.00000 | 220.00 | 50.00000 | 200.00 | 100.00000 | 400.00 |
| 0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 23.000 | EACH | 65.00000 | 1495.00 | 56.00000 | 1288.00 | 56.00000 | 1288.00 |
| 0020 801-06640 CONSTRUCTION SIGN, A | 46.000 | EACH | 50.00000 | 2300.00 | 50.00000 | 2300.00 | 50.00000 | 2300.00 |
| 0021 801-06775 MAINTAINING TRAFFIC | | LUMP | 6200.00000 | 6200.00 | 12000.00000 | 12000.00 | 5466.73000 | 5466.73 |
| 0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 1720.000 | m | 0.14000 | 240.80 | 0.14000 | 240.80 | 0.18000 | 309.60 |
| 0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 14000.000 | m | 0.14000 | 1960.00 | 0.14000 | 1960.00 | 0.18000 | 2520.00 |
| 0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 250.000 | m | 0.14000 | 35.00 | 0.14000 | 35.00 | 0.18000 | 45.00 |
| SECTION TOTALS | | | \$ | 298,959.30 | \$ | 304,135.80 | \$ | 326,871.67 |
| CONTRACT TOTALS | | | \$ | 298,959.30 | \$ | 304,135.80 | \$ | 326,871.67 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 620 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 395,665.86
CALL ORDER : 620
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24761-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 68
COUNTIES : POSEY

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0626844 RUDOLPH, J.H. & CO | | (2) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (3) 35-1139301 E & B PAVING, INC. | |
|---|-----------|------|--------------------------------------|------------|--|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 700.000 | m | 0.16000 | 112.00 | 0.15000 | 105.00 | 0.15000 | 105.00 |
| 0016 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 13900.000 | m | 0.16000 | 2224.00 | 0.15000 | 2085.00 | 0.15000 | 2085.00 |
| 0017 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 10615.000 | m | 0.16000 | 1698.40 | 0.15000 | 1592.25 | 0.15000 | 1592.25 |
| 0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | 10.000 | m | 34.50000 | 345.00 | 33.50000 | 335.00 | 33.50000 | 335.00 |
| 0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 547.000 | EACH | 3.00000 | 1641.00 | 4.00000 | 2188.00 | 2.95000 | 1613.65 |
| 0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 547.000 | EACH | 25.00000 | 13675.00 | 24.00000 | 13128.00 | 24.00000 | 13128.00 |
| SECTION TOTALS | | | \$ | 346,725.90 | \$ | 347,000.00 | \$ | 394,913.45 |
| CONTRACT TOTALS | | | \$ | 346,725.90 | \$ | 347,000.00 | \$ | 394,913.45 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 630 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 189,530.21
CALL ORDER : 630
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24831-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

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

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 160,600.00 | 100.0000% |
| 2 | 35-0248940 CORYDON STONE & ASPHALT | \$ 173,897.54 | 108.2799% |
| 3 | 35-1487672 MAC CONSTRUCTION & EXCAVATING, INC. | \$ 182,314.29 | 113.5207% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------|--|--------------|------------------------------|-------------------------|------------------------------|-----------|------------|-----------|
| | | | (1) 35-2040801 | (2) 35-0248940 | (3) 35-1487672 | | | |
| | | | GOHMANN ASPHALT & CONSTR., I | CORYDON STONE & ASPHALT | MAC CONSTRUCTION & EXCAVATIN | | | |
| SECTION 0001 | ASPHALT RESURFACE | | | | | | | |
| 0001 | 110-01001 | LUMP | 6930.00000 | 6930.00 | 8500.00000 | 8500.00 | 5700.00000 | 5700.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0002 | 202-04791 | 569.000 EACH | 5.00000 | 2845.00 | 3.50000 | 1991.50 | 4.40000 | 2503.60 |
| | PARKING BARRIER, REMOVE | | | | | | | |
| 0003 | 202-60820 | 786.000 m2 | 3.00000 | 2358.00 | 5.50000 | 4323.00 | 6.90000 | 5423.40 |
| | SURFACE MILLING, ASPHALT | | | | | | | |
| 0004 | 305-05204 | 50.000 Mg | 70.00000 | 3500.00 | 80.00000 | 4000.00 | 78.00000 | 3900.00 |
| | HMA FOR PATCHING | | | | | | | |
| 0005 | 402-05477 | 3766.500 Mg | 35.00000 | 131827.50 | 38.00000 | 143127.00 | 39.00000 | 146893.50 |
| | HMA SURFACE 9.5 mm, MAINLINE | | | | | | | |
| 0006 | 406-05520 | 11.500 Mg | 180.00000 | 2070.00 | 200.00000 | 2300.00 | 250.00000 | 2875.00 |
| | ASPHALT FOR TACK COAT | | | | | | | |
| 0007 | 615-97768 | 569.000 EACH | 10.00000 | 5690.00 | 5.00000 | 2845.00 | 9.60000 | 5462.40 |
| | PARKING BARRIER, RESET | | | | | | | |
| 0008 | 801-06640 | 6.000 EACH | 60.00000 | 360.00 | 62.00000 | 372.00 | 60.00000 | 360.00 |
| | CONSTRUCTION SIGN, A | | | | | | | |
| 0009 | 801-06775 | LUMP | 1543.61000 | 1543.61 | 3000.00000 | 3000.00 | 5500.00000 | 5500.00 |
| | MAINTAINING TRAFFIC | | | | | | | |
| 0010 | 805-01836 | 4.800 m | 9.00000 | 43.20 | 9.50000 | 45.60 | 9.00000 | 43.20 |
| | SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN | | | | | | | |
| 0011 | 805-78470 | 48.000 m | 3.00000 | 144.00 | 3.30000 | 158.40 | 3.00000 | 144.00 |
| | SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | | | | | | | |
| 0012 | 805-78795 | 12.000 m | 68.00000 | 816.00 | 70.00000 | 840.00 | 68.00000 | 816.00 |
| | SAW CUT FOR ROADWAY LOOP AND SEALER | | | | | | | |
| 0013 | 808-05929 | 173.200 m | 2.10000 | 363.72 | 2.20000 | 381.04 | 2.10000 | 363.72 |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 189,530.21

CALL ORDER : 630

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24831-A

DISTRICT : SEYMOUR DISTRICT

ROUTE :

COUNTIES : FLOYD

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0248940 CORYDON STONE & ASPHALT | | (3) 35-1487672 MAC CONSTRUCTION & EXCAVATION | |
|--|------------|--|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | 50.200 m | 9.84000 | 493.97 | 10.00000 | 502.00 | 9.85000 | 494.47 |
| 0016 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 5.000 EACH | 47.00000 | 235.00 | 50.00000 | 250.00 | 50.00000 | 250.00 |
| 0017 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 1.000 EACH | 60.00000 | 60.00 | 62.00000 | 62.00 | 65.00000 | 65.00 |
| 0018 808-75007 LINE, PAINT, SOLID, WHITE, 150 mm , PARKING LANE LINE | 4000.000 m | 0.33000 | 1320.00 | 0.30000 | 1200.00 | 0.38000 | 1520.00 |
| SECTION TOTALS | | \$ | 160,600.00 | \$ | 173,897.54 | \$ | 182,314.29 |
| CONTRACT TOTALS | | \$ | 160,600.00 | \$ | 173,897.54 | \$ | 182,314.29 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 178,740.07

ROUTE : 145

CALL ORDER : 640

CONTRACT ID : M -24879-A

COUNTIES : PERRY

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-1056038 CALCAR QUARRIES, INC. | \$ 147,901.25 | 100.0000% |
| 2 | 35-1418333 ROGERS GROUP, INC. | \$ 161,145.00 | 108.9544% |
| 3 | 35-0626844 RUDOLPH, J.H. & CO | \$ 161,714.25 | 109.3393% |
| 4 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 162,800.00 | 110.0734% |
| 5 | 35-0248940 CORYDON STONE & ASPHALT | \$ 164,550.00 | 111.2566% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | (1) 35-1056038 CALCAR QUARRIES, INC. | (2) 35-1418333 ROGERS GROUP, INC. | (3) 35-0626844 RUDOLPH, J.H. & CO |
|------------------------------|---|----------|------------|------------|---|--------------------------------------|--------------------------------------|
| SECTION 0001 WEDGE AND LEVEL | | | | | | | |
| 0001 | 105-06790 | 3.000 | MOS | 900.00000 | 2700.00 | 1100.00000 | 3300.00 |
| | FIELD OFFICE, 27.9 m2 | | | | | | 1675.00000 |
| 0002 | 110-01001 | | LUMP | 4200.00000 | 4200.00 | 1812.50000 | 1812.50 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | 8100.00000 |
| 0003 | 303-60905 | 375.000 | Mg | 21.35000 | 8006.25 | 21.00000 | 7875.00 |
| | COMPACTED AGGREGATE FOR SHOULDERS, 0 | | | | | | 13.35000 |
| 0004 | 305-05204 | 100.000 | Mg | 95.00000 | 9500.00 | 85.00000 | 8500.00 |
| | HMA FOR PATCHING | | | | | | 86.00000 |
| 0005 | 402-05495 | 2400.000 | Mg | 41.35000 | 99240.00 | 44.00000 | 105600.00 |
| | HMA WEDGE AND LEVEL | | | | | | 42.50000 |
| 0006 | 405-05517 | 20.500 | Mg | 250.00000 | 5125.00 | 300.00000 | 6150.00 |
| | ASPHALT FOR PRIME COAT | | | | | | 250.00000 |
| 0007 | 406-05520 | 8.000 | Mg | 225.00000 | 1800.00 | 210.00000 | 1680.00 |
| | ASPHALT FOR TACK COAT | | | | | | 190.00000 |
| 0008 | 801-06207 | 460.000 | m | 1.25000 | 575.00 | 3.50000 | 1610.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | | | | | | 3.80000 |
| 0009 | 801-06640 | 33.000 | EACH | 60.00000 | 1980.00 | 60.00000 | 1980.00 |
| | CONSTRUCTION SIGN, A | | | | | | 60.00000 |
| 0010 | 801-06775 | | LUMP | 2300.00000 | 2300.00 | 6000.00000 | 6000.00 |
| | MAINTAINING TRAFFIC | | | | | | 9000.00000 |
| 0011 | 808-06712 | 100.000 | m | 0.18500 | 18.50 | 0.20000 | 20.00 |
| | LINE, PAINT, BROKEN, YELLOW, 100 mm | | | | | | 0.16000 |
| 0012 | 808-06713 | 9200.000 | m | 0.18500 | 1702.00 | 0.20000 | 1840.00 |
| | LINE, PAINT, SOLID, WHITE, 100 mm | | | | | | 0.16000 |
| 0013 | 808-06714 | 9200.000 | m | 0.18500 | 1702.00 | 0.20000 | 1840.00 |
| | LINE, PAINT, SOLID, YELLOW, 100 mm | | | | | | 0.16000 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 178,740.07

ROUTE : 145

CALL ORDER : 640

CONTRACT ID : M -24879-A

COUNTIES : PERRY

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1056038 CALCAR QUARRIES, INC. | | (2) 35-1418333 ROGERS GROUP, INC. | | (3) 35-0626844 RUDOLPH, J.H. & CO | |
|--|--------------|---|------------|--------------------------------------|------------|--------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 375.000 EACH | 3.00000 | 1125.00 | 5.50000 | 2062.50 | 4.40000 | 1650.00 |
| 0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 375.000 EACH | 21.14000 | 7927.50 | 29.00000 | 10875.00 | 24.00000 | 9000.00 |
| SECTION TOTALS | | \$ | 147,901.25 | \$ | 161,145.00 | \$ | 161,714.25 |
| CONTRACT TOTALS | | \$ | 147,901.25 | \$ | 161,145.00 | \$ | 161,714.25 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 640 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 178,740.07
CALL ORDER : 640
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24879-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 145
COUNTIES : PERRY

SET-ASIDE :

| | | (4) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (5) 35-0248940 CORYDON STONE & ASPHALT | | | |
|--|--------------|--|---------------|---|---------------|------------|--------|
| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 WEDGE AND LEVEL | | | | | | | |
| 0001 105-06790 FIELD OFFICE, 27.9 m2 | 3.000 MOS | 1150.00000 | 3450.00 | 1500.00000 | 4500.00 | | |
| 0002 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 8140.00000 | 8140.00 | 8400.00000 | 8400.00 | | |
| 0003 303-60905 COMPACTED AGGREGATE FOR SHOULDERS, 0 | 375.000 Mg | 17.00000 | 6375.00 | 25.00000 | 9375.00 | | |
| 0004 305-05204 HMA FOR PATCHING | 100.000 Mg | 85.00000 | 8500.00 | 100.00000 | 10000.00 | | |
| 0005 402-05495 HMA WEDGE AND LEVEL | 2400.000 Mg | 43.50000 | 104400.00 | 41.00000 | 98400.00 | | |
| 0006 405-05517 ASPHALT FOR PRIME COAT | 20.500 Mg | 280.00000 | 5740.00 | 350.00000 | 7175.00 | | |
| 0007 406-05520 ASPHALT FOR TACK COAT | 8.000 Mg | 150.00000 | 1200.00 | 200.00000 | 1600.00 | | |
| 0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 460.000 m | 3.50000 | 1610.00 | 3.00000 | 1380.00 | | |
| 0009 801-06640 CONSTRUCTION SIGN, A | 33.000 EACH | 60.00000 | 1980.00 | 65.00000 | 2145.00 | | |
| 0010 801-06775 MAINTAINING TRAFFIC | LUMP | 6565.00000 | 6565.00 | 5500.00000 | 5500.00 | | |
| 0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 100.000 m | 0.19000 | 19.00 | 0.20000 | 20.00 | | |
| 0012 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 9200.000 m | 0.19000 | 1748.00 | 0.20000 | 1840.00 | | |
| 0013 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 9200.000 m | 0.19000 | 1748.00 | 0.20000 | 1840.00 | | |
| 0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 375.000 EACH | 3.70000 | 1387.50 | 5.50000 | 2062.50 | | |
| 0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 375.000 EACH | 26.50000 | 9937.50 | 27.50000 | 10312.50 | | |
| SECTION TOTALS | | | \$ 162,800.00 | | \$ 164,550.00 | | |
| CONTRACT TOTALS | | | \$ 162,800.00 | | \$ 164,550.00 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 650 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,142.27

ROUTE : 56

CALL ORDER : 650

CONTRACT ID : M -24882-A

COUNTIES : DUBOIS

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1056038 CALCAR QUARRIES, INC. | | (2) 35-1418333 ROGERS GROUP, INC. | | (3) 35-0626844 RUDOLPH, J.H. & CO | |
|--|--------------|---|-----------|--------------------------------------|------------|--------------------------------------|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 240.000 EACH | 2.65000 | 636.00 | 7.00000 | 1680.00 | 5.00000 | 1200.00 |
| 0015 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 240.000 EACH | 25.80000 | 6192.00 | 28.50000 | 6840.00 | 25.00000 | 6000.00 |
| SECTION TOTALS | | \$ | 97,609.75 | \$ | 123,756.00 | \$ | 126,907.00 |
| CONTRACT TOTALS | | \$ | 97,609.75 | \$ | 123,756.00 | \$ | 126,907.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 650 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 145,142.27
CALL ORDER : 650
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24882-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 56
COUNTIES : DUBOIS

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | (4) 35-2040801 | | GOHMANN ASPHALT & CONSTR., I | | | | | |
|---|----------|----------------|------------|------------------------------|--------|------------|--------|------------|--------|
| ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 WEDGE AND LEVEL ONLY | | | | | | | | | |
| 0001 105-06790 | 3.000 | MOS | 1150.00000 | 3450.00 | | | | | |
| FIELD OFFICE, 27.9 m2 | | | | | | | | | |
| 0002 110-01001 | | LUMP | 6450.00000 | 6450.00 | | | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | | |
| 0003 303-60905 | 275.000 | Mg | 18.00000 | 4950.00 | | | | | |
| COMPACTED AGGREGATE FOR SHOULDERS, 0 | | | | | | | | | |
| 0004 305-05204 | 100.000 | Mg | 95.00000 | 9500.00 | | | | | |
| HMA FOR PATCHING | | | | | | | | | |
| 0005 402-05495 | 1850.000 | Mg | 44.50000 | 82325.00 | | | | | |
| HMA WEDGE AND LEVEL | | | | | | | | | |
| 0006 405-05517 | 13.000 | Mg | 280.00000 | 3640.00 | | | | | |
| ASPHALT FOR PRIME COAT | | | | | | | | | |
| 0007 406-05520 | 6.000 | Mg | 150.00000 | 900.00 | | | | | |
| ASPHALT FOR TACK COAT | | | | | | | | | |
| 0008 801-06207 | 300.000 | m | 3.20000 | 960.00 | | | | | |
| TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | | | | | | | | | |
| 0009 801-06640 | 23.000 | EACH | 59.00000 | 1357.00 | | | | | |
| CONSTRUCTION SIGN, A | | | | | | | | | |
| 0010 801-06775 | | LUMP | 5955.00000 | 5955.00 | | | | | |
| MAINTAINING TRAFFIC | | | | | | | | | |
| 0011 808-06712 | 400.000 | m | 0.19000 | 76.00 | | | | | |
| LINE, PAINT, BROKEN, YELLOW, 100 mm | | | | | | | | | |
| 0012 808-06713 | 5900.000 | m | 0.19000 | 1121.00 | | | | | |
| LINE, PAINT, SOLID, WHITE, 100 mm | | | | | | | | | |
| 0013 808-06714 | 4400.000 | m | 0.19000 | 836.00 | | | | | |
| LINE, PAINT, SOLID, YELLOW, 100 mm | | | | | | | | | |
| 0014 808-75996 | 240.000 | EACH | 3.50000 | 840.00 | | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | | | | | | | | | |
| 0015 808-75998 | 240.000 | EACH | 28.50000 | 6840.00 | | | | | |
| SNOWPLOWABLE RAISED PAVEMENT MARKER | | | | | | | | | |
| SECTION TOTALS | | | \$ | 129,200.00 | | | | | |
| CONTRACT TOTALS | | | \$ | 129,200.00 | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 652 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 652
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24886-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : 31/35
COUNTIES : HOWARD

TIPTON

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|---------------------------------|-----------|---------------|-------------------|
| 1 | 35-0524595 MOHR CONSTRUCTION CO | IRREGULAR | \$ 301,763.07 | 100.0000% |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 656 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,513.38
CALL ORDER : 656
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24888-B
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
URBAN

ROUTE : 40 AND I-465
COUNTIES : HAMILTON HANCOCK
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|------------|------------------------------|--|---------------|----------------|
| 1 | 35-1364963 | ERBER & MILLIGAN CONSTR. CO. | | \$ 160,568.50 | 100.0000% |
| 2 | 35-1609544 | SCHUTT-LOOKABILL CO | | \$ 166,537.28 | 103.7172% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (2) 35-1609544 SCHUTT-LOOKABILL CO | |
|--|----------|--|------------|---------------------------------------|---------------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 REPLACE BRIDGE APPROACHES AND APPROACH JOINTS | | | | | |
| 0001 105-06790 FIELD OFFICE, 27.9 m2 | 3.000 | MOS | 1000.00000 | 3000.00 | 1400.00000 4200.00 |
| 0002 105-06845 CONSTRUCTION ENGINEERING | | LUMP | 500.00000 | 500.00 | 1500.00000 1500.00 |
| 0003 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 8000.00000 | 8000.00 | 8600.00000 8600.00 |
| 0004 202-02240 PAVEMENT, REMOVE | 211.000 | m2 | 35.00000 | 7385.00 | 20.00000 4220.00 |
| 0005 202-90592 EXPANSION JOINT, REMOVE | 54.800 | m2 | 235.00000 | 12878.00 | 100.00000 5480.00 |
| 0006 501-05090 CEMENT CONCRETE PAVEMENT, REINFORCED, 250 mm | 223.000 | m2 | 58.50000 | 13045.50 | 64.00000 14272.00 |
| 0007 501-05290 REINFORCING STEEL, PAVEMENT | 2976.000 | kg | 2.00000 | 5952.00 | 2.00000 5952.00 |
| 0008 601-04746 ENERGY ABSORBING TERMINAL, CZ | 2.000 | EACH | 4750.00000 | 9500.00 | 7375.00000 14750.00 |
| 0009 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED | 236.000 | m | 58.00000 | 13688.00 | 104.00000 24544.00 |
| 0010 602-06646 TEMPORARY CONCRETE BARRIER | 82.000 | m | 55.00000 | 4510.00 | 98.00000 8036.00 |
| 0011 702-51863 FIELD DRILLED HOLE IN CONCRETE | 24.000 | EACH | 20.00000 | 480.00 | 12.00000 288.00 |
| 0012 724-02343 EXPANSION JOINT, SILICONE | 113.200 | m | 490.00000 | 55468.00 | 465.83000 52731.96 |
| 0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 2177.000 | m | 3.30000 | 7184.10 | 3.80000 8272.60 |
| 0014 801-06219 TUBULAR MARKER, PERMANENT | 11.000 | EACH | 35.00000 | 385.00 | 40.00000 440.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 656 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 154,513.38

ROUTE : 40 AND I-465

CALL ORDER : 656

CONTRACT ID : M -24888-B

COUNTIES : HAMILTON

HANCOCK

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1364963 ERBER & MILLIGAN CONSTR. CO. | | (2) 35-1609544 SCHUTT-LOOKABILL CO | | UNIT PRICE | AMOUNT |
|---|----------|------|--|---------------|---------------------------------------|---------------|------------|--------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0015 801-06640 CONSTRUCTION SIGN, A | 36.000 | EACH | 75.00000 | 2700.00 | 60.00000 | 2160.00 | | |
| 0016 801-06710 FLASHING ARROW SIGN | 20.000 | DAY | 20.00000 | 400.00 | 40.00000 | 800.00 | | |
| 0017 801-06775 MAINTAINING TRAFFIC | | LUMP | 15000.00000 | 15000.00 | 10000.00000 | 10000.00 | | |
| 0018 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm | 18.600 | m | 10.00000 | 186.00 | 3.13000 | 58.22 | | |
| 0019 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm | 9.300 | m | 5.00000 | 46.50 | 5.00000 | 46.50 | | |
| 0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 74.400 | m | 3.50000 | 260.40 | 2.50000 | 186.00 | | |
| SECTION TOTALS | | | | \$ 160,568.50 | | \$ 166,537.28 | | |
| CONTRACT TOTALS | | | | \$ 160,568.50 | | \$ 166,537.28 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 660 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 279,190.95
CALL ORDER : 660
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24898-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/14/00 COMPLETION DATE
RURAL

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

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|------------|--------------------------|--|---------------|----------------|
| 1 | 35-1636776 | LINKEL COMPANY | | \$ 239,200.00 | 100.0000% |
| 2 | 35-1609544 | SCHUTT-LOOKABILL CO | | \$ 259,143.00 | 108.3373% |
| 3 | 35-1038926 | TOWNSEND TREE SERVICE CO | | \$ 409,608.60 | 171.2410% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | (1) 35-1636776 LINKEL COMPANY UNIT PRICE | AMOUNT | (2) 35-1609544 SCHUTT-LOOKABILL CO UNIT PRICE | AMOUNT | (3) 35-1038926 TOWNSEND TREE SERVICE CO UNIT PRICE | AMOUNT | |
|---|------------------|----------|--|---------------|---|---------------|--|---------------|-----------|
| SECTION 0001 ROADSIDE MAINTENANCE, TREE REMOVAL | | | | | | | | | |
| 0001 | 110-01001 | | LUMP | 11460.00000 | 11460.00 | 12865.00000 | 12865.00 | 2000.00000 | 2000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | | |
| 0002 | 202-02250 | 2.000 | EACH | 305.00000 | 610.00 | 385.00000 | 770.00 | 239.85000 | 479.70 |
| TREE, 250 mm, REMOVE | | | | | | | | | |
| 0003 | 202-02255 | 123.000 | EACH | 400.00000 | 49200.00 | 465.00000 | 57195.00 | 719.55000 | 88504.65 |
| TREE, 460 mm, REMOVE | | | | | | | | | |
| 0004 | 202-02260 | 154.000 | EACH | 520.00000 | 80080.00 | 574.00000 | 88396.00 | 959.40000 | 147747.60 |
| TREE, 760 mm, REMOVE | | | | | | | | | |
| 0005 | 202-02265 | 93.000 | EACH | 800.00000 | 74400.00 | 736.00000 | 68448.00 | 1199.25000 | 111530.25 |
| TREE, 1220 mm, REMOVE | | | | | | | | | |
| 0006 | 202-02270 | 3.000 | EACH | 900.00000 | 2700.00 | 1100.00000 | 3300.00 | 1918.80000 | 5756.40 |
| TREE, 1520 mm, REMOVE | | | | | | | | | |
| 0007 | 202-91922 | 235.000 | EACH | 50.00000 | 11750.00 | 108.00000 | 25380.00 | 194.00000 | 45590.00 |
| STUMP, REMOVE | | | | | | | | | |
| 0008 | 801-06775 | | LUMP | 9000.00000 | 9000.00 | 2789.00000 | 2789.00 | 8000.00000 | 8000.00 |
| MAINTAINING TRAFFIC SECTION TOTALS | | | | | | | | | |
| | | | | \$ 239,200.00 | | \$ 259,143.00 | | \$ 409,608.60 | |
| CONTRACT TOTALS | | | | \$ 239,200.00 | | \$ 259,143.00 | | \$ 409,608.60 | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 670 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.99
CALL ORDER : 670
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24899-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/15/00 COMPLETION DATE
RURAL

ROUTE : INSTITUTIONAL ROADS
COUNTIES : PUTNAM
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|--|--------------|----------------|
| 1 | 35-1917625 MILESTONE CONTRACTORS, L.P. | \$ 91,976.25 | 100.0000% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|-------------------------------------|------------------|----------|------------|------------|------------|--------|------------|--------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 110-01001 | | LUMP | 4600.00000 | 4600.00 | | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0002 | 303-52308 | 20.000 | Mg | 47.99000 | 959.80 | | | |
| COMPACTED AGGREGATE FOR BASE, 0, 53 | | | | | | | | |
| 0003 | 305-05204 | 20.000 | Mg | 105.44000 | 2108.80 | | | |
| HMA FOR PATCHING UNDISTRIBUTED | | | | | | | | |
| 0004 | 402-05495 | 2000.000 | Mg | 40.08000 | 80160.00 | | | |
| HMA WEDGE AND LEVEL 12.5mm | | | | | | | | |
| 0005 | 405-05517 | 8.100 | Mg | 390.72000 | 3164.83 | | | |
| ASPHALT FOR PRIME COAT | | | | | | | | |
| 0006 | 406-05520 | 2.300 | Mg | 240.79000 | 553.82 | | | |
| ASPHALT FOR TACK COAT | | | | | | | | |
| 0007 | 801-06640 | 3.000 | EACH | 143.00000 | 429.00 | | | |
| CONSTRUCTION SIGN, A | | | | | | | | |
| SECTION TOTALS | | | | \$ | 91,976.25 | | | |
| CONTRACT TOTALS | | | | \$ | 91,976.25 | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 678 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,990.00

CALL ORDER : 678
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24910-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 16 WORK DAYS
RURAL

ROUTE : US 30
COUNTIES : ALLEN
WHITLEY

KOSCIUSKO

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------|--------------|----------------|
| 1 | 31-1489217 CUSTOM MOWING | \$ 33,400.00 | 100.0000% |
| 2 | 35-1636776 LINKEL COMPANY | \$ 38,000.00 | 113.7724% |
| 3 | 35-1958578 FEENEY, V., INC. | \$ 39,950.00 | 119.6107% |
| 4 | 35-2034028 C & H MOWING, INC. | \$ 42,000.00 | 125.7485% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|------------------------------|---------------------|----------|------------|-------------|------------|-------------|------------|-------------|-----------|
| SECTION 0001 ROADSIDE MOWING | | | | | | | | | |
| 0001 623-04885 | MOWING, CYCLE NO. 2 | 1.000 | CYCL | 25000.00000 | 25000.00 | 28000.00000 | 28000.00 | 23975.00000 | 23975.00 |
| 0002 623-04886 | MOWING, CYCLE NO. 3 | 1.000 | CYCL | 8400.00000 | 8400.00 | 10000.00000 | 10000.00 | 15975.00000 | 15975.00 |
| SECTION TOTALS | | | | \$ | 33,400.00 | \$ | 38,000.00 | \$ | 39,950.00 |
| CONTRACT TOTALS | | | | \$ | 33,400.00 | \$ | 38,000.00 | \$ | 39,950.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 678 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 42,990.00
CALL ORDER : 678
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24910-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 30
COUNTIES : ALLEN
WHITLEY

KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|------------------------------|----------------------------------|----------|------|--------------------------------------|-----------|------------|--------|------------|--------|
| | | | | (4) 35-2034028 C & H MOWING, INC. | | | | | |
| SECTION 0001 ROADSIDE MOWING | | | | | | | | | |
| 0001 | 623-04885 MOWING, CYCLE NO. 2 | 1.000 | CYCL | 26000.00000 | 26000.00 | | | | |
| 0002 | 623-04886 MOWING, CYCLE NO. 3 | 1.000 | CYCL | 16000.00000 | 16000.00 | | | | |
| | SECTION TOTALS | | | \$ | 42,000.00 | | | | |
| CONTRACT TOTALS | | | | \$ | 42,000.00 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 680 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 273,482.94
CALL ORDER : 680
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24911-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/00 COMPLETION DATE
RURAL

ROUTE : 20 & 30
COUNTIES : ELKHART KOSCIUSKO
PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|----------------|
| 1 | 35-0997978 PHEND & BROWN, INC. | \$ 267,143.47 | 100.0000% |
| 2 | 35-1065659 BROOKS CONSTRUCTION | \$ 289,800.00 | 108.4810% |
| 3 | 35-1185040 NIBLOCK EXCAVATING, INC. | \$ 320,225.75 | 119.8703% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | (1) 35-0997978 PHEND & BROWN, INC. | UNIT PRICE | AMOUNT | (2) 35-1065659 BROOKS CONSTRUCTION | UNIT PRICE | AMOUNT | (3) 35-1185040 NIBLOCK EXCAVATING, INC. | UNIT PRICE | AMOUNT |
|--------------------------------|---|-------------|---------------------------------------|-------------|----------|---------------------------------------|-------------|----------|--|-------------|----------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | | | | |
| 0001 | 110-01001 | LUMP | | 13000.00000 | 13000.00 | | 5349.38000 | 5349.38 | | 18500.00000 | 18500.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | | | | |
| 0002 | 202-60820 | 3700.000 m2 | | 3.70000 | 13690.00 | | 6.30000 | 23310.00 | | 3.00000 | 11100.00 |
| | SURFACE MILLING, ASPHALT | | | | | | | | | | |
| 0003 | 203-02080 | 0.700 km | | 25000.00000 | 17500.00 | | 47800.00000 | 33460.00 | | 60450.00000 | 42315.00 |
| | LINEAR GRADING | | | | | | | | | | |
| 0004 | 401-05437 | 1600.000 Mg | | 41.00000 | 65600.00 | | 43.00000 | 68800.00 | | 43.50000 | 69600.00 |
| | QC/QA HMA BASE 25.0 mm, MAINLINE | | | | | | | | | | |
| 0005 | 401-05455 | 700.000 Mg | | 46.00000 | 32200.00 | | 44.00000 | 30800.00 | | 46.00000 | 32200.00 |
| | QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE | | | | | | | | | | |
| 0006 | 401-05456 | 480.000 Mg | | 58.00000 | 27840.00 | | 56.00000 | 26880.00 | | 55.00000 | 26400.00 |
| | QC/QA HMA SURFACE 9.5 mm, MAINLINE | | | | | | | | | | |
| 0007 | 801-06204 | 1075.000 m | | 0.55000 | 591.25 | | 0.69000 | 741.75 | | 0.83000 | 892.25 |
| | TEMPORARY PAVEMENT MARKING, 125 mm | | | | | | | | | | |
| 0008 | 801-04308 | 2.000 EACH | | 108.00000 | 216.00 | | 108.00000 | 216.00 | | 118.00000 | 236.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | | | | |
| 0009 | 801-06208 | 75.000 m | | 4.35000 | 326.25 | | 2.59000 | 194.25 | | 4.40000 | 330.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm | | | | | | | | | | |
| 0010 | 801-06605 | 10.000 EACH | | 71.00000 | 710.00 | | 71.00000 | 710.00 | | 78.00000 | 780.00 |
| | BARRICADE, I IIIA | | | | | | | | | | |
| 0011 | 801-06640 | 52.000 EACH | | 102.00000 | 5304.00 | | 102.00000 | 5304.00 | | 110.00000 | 5720.00 |
| | CONSTRUCTION SIGN, A | | | | | | | | | | |
| 0012 | 801-06710 | 12.000 DAY | | 20.00000 | 240.00 | | 15.00000 | 180.00 | | 24.00000 | 288.00 |
| | FLASHING ARROW SIGN | | | | | | | | | | |
| 0013 | 801-06775 | LUMP | | 8000.00000 | 8000.00 | | 8000.00000 | 8000.00 | | 9000.00000 | 9000.00 |
| | MAINTAINING TRAFFIC | | | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 680 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 273,482.94
 CALL ORDER : 680
 LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24911-A
 DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20 & 30
 COUNTIES : ELKHART

KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-0997978 PHEND & BROWN, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION | | (3) 35-1185040 NIBLOCK EXCAVATING, INC. | |
|--|-------------|---------------------------------------|----------|---------------------------------------|----------|--|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 802-91122 SIGN, GROUND MOUNTED, RESET | 3.000 EACH | 70.00000 | 210.00 | 70.00000 | 210.00 | 450.00000 | 1350.00 |
| 0015 805-02441 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA. | 150.000 m | 2.00000 | 300.00 | 2.00000 | 300.00 | 2.48000 | 372.00 |
| 0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER | 65.000 m | 38.50000 | 2502.50 | 38.50000 | 2502.50 | 38.50000 | 2502.50 |
| 0017 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL | 90.000 EACH | 7.50000 | 675.00 | 7.50000 | 675.00 | 8.25000 | 742.50 |
| 0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm | 220.000 m | 1.30000 | 286.00 | 1.30000 | 286.00 | 1.40000 | 308.00 |
| 0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | 1000.000 m | 1.30000 | 1300.00 | 1.30000 | 1300.00 | 1.40000 | 1400.00 |
| 0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 820.000 m | 0.22000 | 180.40 | 0.22000 | 180.40 | 0.24000 | 196.80 |
| 0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 1210.000 m | 0.22000 | 266.20 | 0.22000 | 266.20 | 0.24000 | 290.40 |
| 0022 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | 45.000 m | 9.00000 | 405.00 | 9.00000 | 405.00 | 9.90000 | 445.50 |
| 0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 14.000 EACH | 45.00000 | 630.00 | 45.00000 | 630.00 | 49.50000 | 693.00 |
| 0024 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 14.000 EACH | 60.00000 | 840.00 | 60.00000 | 840.00 | 66.00000 | 924.00 |
| 0025 808-75994 PRISMATIC REFLECTOR | 90.000 EACH | 5.25000 | 472.50 | 5.25000 | 472.50 | 5.80000 | 522.00 |
| 0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 20.000 EACH | 6.00000 | 120.00 | 6.00000 | 120.00 | 3.80000 | 76.00 |
| 0027 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 3760.00000 | 3760.00 | 7500.00000 | 7500.00 | 23220.00000 | 23220.00 |
| 0028 202-02240 PAVEMENT, REMOVE , CONCRETE SHOULDER | 744.000 m2 | 8.40000 | 6249.60 | 14.00000 | 10416.00 | 5.00000 | 3720.00 |
| 0029 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53 | 176.000 Mg | 34.50000 | 6072.00 | 13.50000 | 2376.00 | 15.00000 | 2640.00 |
| 0030 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE | 760.000 Mg | 46.50000 | 35340.00 | 40.00000 | 30400.00 | 43.00000 | 32680.00 |
| 0031 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE | 173.000 Mg | 45.25000 | 7828.25 | 41.00000 | 7093.00 | 46.00000 | 7958.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 680 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 273,482.94

ROUTE : 20 & 30

CALL ORDER : 680

CONTRACT ID : M -24911-A

COUNTIES : ELKHART

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

KOSCIUSKO

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-0997978 PHEND & BROWN, INC. | | (2) 35-1065659 BROOKS CONSTRUCTION | | (3) 35-1185040 NIBLOCK EXCAVATING, INC. | |
|---|----------|------|---------------------------------------|------------|---------------------------------------|------------|--|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0032 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE | 110.000 | Mg | 57.80000 | 6358.00 | 51.00000 | 5610.00 | 54.00000 | 5940.00 |
| 0033 401-05467 MILLED HMA CORRUGATIONS | 214.000 | m | 11.50000 | 2461.00 | 20.00000 | 4280.00 | 13.00000 | 2782.00 |
| 0034 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING | 1.000 | EACH | 510.00000 | 510.00 | 510.00000 | 510.00 | 560.00000 | 560.00 |
| 0035 621-06559 MULCHED SEEDING, R | 704.000 | m2 | 1.38000 | 971.52 | 1.38000 | 971.52 | 1.45000 | 1020.80 |
| 0036 801-06640 CONSTRUCTION SIGN, A | 8.000 | EACH | 59.00000 | 472.00 | 59.00000 | 472.00 | 65.00000 | 520.00 |
| 0037 801-06710 FLASHING ARROW SIGN | 4.000 | DAY | 20.00000 | 80.00 | 15.00000 | 60.00 | 24.00000 | 96.00 |
| 0038 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm | 1150.000 | m | 2.60000 | 2990.00 | 2.59000 | 2978.50 | 4.70000 | 5405.00 |
| 0039 801-06775 MAINTAINING TRAFFIC SECTION TOTALS | LUMP | | 646.00000 | 646.00 | 5000.00000 | 5000.00 | 6500.00000 | 6500.00 |
| | | | \$ | 267,143.47 | \$ | 289,800.00 | \$ | 320,225.75 |
| CONTRACT TOTALS | | | \$ | 267,143.47 | \$ | 289,800.00 | \$ | 320,225.75 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 690 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,371.88
CALL ORDER : 690
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -24924-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : SR 357
COUNTIES : GIBSON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC. | \$ 111,600.00 | 100.0000% |
| 2 | 35-0626844 RUDOLPH, J.H. & CO | \$ 125,361.80 | 112.3313% |
| 3 | 35-1418333 ROGERS GROUP, INC. | \$ 135,357.00 | 121.2876% |
| 4 | 35-1139301 E & B PAVING, INC. | \$ 143,326.80 | 128.4290% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0626844 RUDOLPH, J.H. & CO | | (3) 35-1418333 ROGERS GROUP, INC. | |
|---|--------------|--|----------|--------------------------------------|----------|--------------------------------------|----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 105-06790 FIELD OFFICE, 27.9 m2 | 4.000 MOS | 1150.00000 | 4600.00 | 750.00000 | 3000.00 | 1000.00000 | 4000.00 |
| 0002 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 5550.00000 | 5550.00 | 6000.00000 | 6000.00 | 5432.62000 | 5432.62 |
| 0003 202-60820 SURFACE MILLING, ASPHALT | 13400.000 m2 | 0.70000 | 9380.00 | 0.80000 | 10720.00 | 0.90000 | 12060.00 |
| 0004 303-60900 COMPACTED AGGREGATE FOR BASE, 0 | 82.000 Mg | 30.00000 | 2460.00 | 20.00000 | 1640.00 | 24.00000 | 1968.00 |
| 0005 305-05204 HMA FOR PATCHING | 100.000 Mg | 72.00000 | 7200.00 | 95.00000 | 9500.00 | 90.00000 | 9000.00 |
| 0006 402-05477 HMA SURFACE 9.5 mm, MAINLINE | 1340.000 Mg | 44.00000 | 58960.00 | 46.00000 | 61640.00 | 55.00000 | 73700.00 |
| 0007 402-05495 HMA WEDGE AND LEVEL | 100.000 Mg | 44.00000 | 4400.00 | 34.00000 | 3400.00 | 48.00000 | 4800.00 |
| 0008 405-05517 ASPHALT FOR PRIME COAT | 3.700 Mg | 300.00000 | 1110.00 | 300.00000 | 1110.00 | 385.00000 | 1424.50 |
| 0009 406-05520 ASPHALT FOR TACK COAT | 6.900 Mg | 150.00000 | 1035.00 | 180.00000 | 1242.00 | 200.00000 | 1380.00 |
| 0010 610-05527 HMA FOR APPROACHES | 100.000 Mg | 50.00000 | 5000.00 | 85.00000 | 8500.00 | 60.00000 | 6000.00 |
| 0011 720-44000 CASTING, ADJUST TO GRADE | 8.000 EACH | 150.00000 | 1200.00 | 400.00000 | 3200.00 | 375.00000 | 3000.00 |
| 0012 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm | 200.000 m | 1.45000 | 290.00 | 3.50000 | 700.00 | 0.65000 | 130.00 |
| 0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 200.000 m | 3.15000 | 630.00 | 5.00000 | 1000.00 | 3.30000 | 660.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 690 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,371.88
CALL ORDER : 690
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24924-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 357
COUNTIES : GIBSON

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-2040801 GOHMANN ASPHALT & CONSTR., I | | (2) 35-0626844 RUDOLPH, J.H. & CO | | (3) 35-1418333 ROGERS GROUP, INC. | |
|--|----------|------|--|------------|--------------------------------------|------------|--------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 801-06640 CONSTRUCTION SIGN, A | 31.000 | EACH | 60.00000 | 1860.00 | 64.00000 | 1984.00 | 65.00000 | 2015.00 |
| 0015 801-06775 MAINTAINING TRAFFIC | | LUMP | 4372.20000 | 4372.20 | 8000.00000 | 8000.00 | 6000.00000 | 6000.00 |
| 0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | 40.000 | m | 1.40000 | 56.00 | 1.50000 | 60.00 | 1.40000 | 56.00 |
| 0017 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 1720.000 | m | 0.20000 | 344.00 | 0.20000 | 344.00 | 0.22000 | 378.40 |
| 0018 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm | 3984.000 | m | 0.20000 | 796.80 | 0.20000 | 796.80 | 0.22000 | 876.48 |
| 0019 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm | 50.000 | m | 4.20000 | 210.00 | 4.50000 | 225.00 | 4.20000 | 210.00 |
| 0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | 140.000 | m | 8.40000 | 1176.00 | 9.00000 | 1260.00 | 8.40000 | 1176.00 |
| 0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | 2.000 | EACH | 70.00000 | 140.00 | 75.00000 | 150.00 | 70.00000 | 140.00 |
| 0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | 2.000 | EACH | 90.00000 | 180.00 | 95.00000 | 190.00 | 100.00000 | 200.00 |
| 0023 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | 2.000 | EACH | 325.00000 | 650.00 | 350.00000 | 700.00 | 375.00000 | 750.00 |
| SECTION TOTALS | | | \$ | 111,600.00 | \$ | 125,361.80 | \$ | 135,357.00 |
| CONTRACT TOTALS | | | \$ | 111,600.00 | \$ | 125,361.80 | \$ | 135,357.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 690 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,371.88
CALL ORDER : 690
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24924-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 357
COUNTIES : GIBSON

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 | 105-06790 | 4.000 | MOS | 2500.00000 | 10000.00 | | |
| | FIELD OFFICE, 27.9 m2 | | | | | | |
| 0002 | 110-01001 | | LUMP | 10125.00000 | 10125.00 | | |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | |
| 0003 | 202-60820 | 13400.000 | m2 | 1.08000 | 14472.00 | | |
| | SURFACE MILLING, ASPHALT | | | | | | |
| 0004 | 303-60900 | 82.000 | Mg | 31.00000 | 2542.00 | | |
| | COMPACTED AGGREGATE FOR BASE, 0 | | | | | | |
| 0005 | 305-05204 | 100.000 | Mg | 96.00000 | 9600.00 | | |
| | HMA FOR PATCHING | | | | | | |
| 0006 | 402-05477 | 1340.000 | Mg | 48.00000 | 64320.00 | | |
| | HMA SURFACE 9.5 mm, MAINLINE | | | | | | |
| 0007 | 402-05495 | 100.000 | Mg | 60.00000 | 6000.00 | | |
| | HMA WEDGE AND LEVEL | | | | | | |
| 0008 | 405-05517 | 3.700 | Mg | 425.00000 | 1572.50 | | |
| | ASPHALT FOR PRIME COAT | | | | | | |
| 0009 | 406-05520 | 6.900 | Mg | 225.00000 | 1552.50 | | |
| | ASPHALT FOR TACK COAT | | | | | | |
| 0010 | 610-05527 | 100.000 | Mg | 80.00000 | 8000.00 | | |
| | HMA FOR APPROACHES | | | | | | |
| 0011 | 720-44000 | 8.000 | EACH | 400.00000 | 3200.00 | | |
| | CASTING, ADJUST TO GRADE | | | | | | |
| 0012 | 801-06203 | 200.000 | m | 1.15000 | 230.00 | | |
| | TEMPORARY PAVEMENT MARKING, 100 mm | | | | | | |
| 0013 | 801-06207 | 200.000 | m | 4.00000 | 800.00 | | |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | | | | | | |
| 0014 | 801-06640 | 31.000 | EACH | 60.00000 | 1860.00 | | |
| | CONSTRUCTION SIGN, A | | | | | | |
| 0015 | 801-06775 | | LUMP | 5500.00000 | 5500.00 | | |
| | MAINTAINING TRAFFIC | | | | | | |
| 0016 | 808-06703 | 40.000 | m | 1.40000 | 56.00 | | |
| | LINE, THERMOPLASTIC, SOLID, WHITE, 100mm | | | | | | |
| 0017 | 808-06713 | 1720.000 | m | 0.20000 | 344.00 | | |
| | LINE, PAINT, SOLID, WHITE, 100 mm | | | | | | |
| 0018 | 808-06714 | 3984.000 | m | 0.20000 | 796.80 | | |
| | LINE, PAINT, SOLID, YELLOW, 100 mm | | | | | | |
| 0019 | 808-74815 | 50.000 | m | 4.20000 | 210.00 | | |
| | TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 690 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 177,371.88

ROUTE : SR 357

CALL ORDER : 690

CONTRACT ID : M -24924-A

COUNTIES : GIBSON

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT | | | | (4) 35-1139301 | | | | | |
|--|-----------|----------|------|--------------------|------------|------------|--------|------------|--------|
| ITEM DESCRIPTION | | QUANTITY | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| | | | | E & B PAVING, INC. | | | | | |
| 0020 | 808-75297 | 140.000 | m | 8.40000 | 1176.00 | | | | |
| TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | | | | | | | | | |
| 0021 | 808-75320 | 2.000 | EACH | 70.00000 | 140.00 | | | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW | | | | | | | | | |
| 0022 | 808-75325 | 2.000 | EACH | 90.00000 | 180.00 | | | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY) | | | | | | | | | |
| 0023 | 808-75340 | 2.000 | EACH | 325.00000 | 650.00 | | | | |
| PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR | | | | | | | | | |
| SECTION TOTALS | | | | \$ | 143,326.80 | | | | |
| CONTRACT TOTALS | | | | \$ | 143,326.80 | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 700 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,060.37
CALL ORDER : 700
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -24925-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : 157
COUNTIES : GREENE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|------------|--------------------------|--|---------------|----------------|
| 1 | 35-1418333 | ROGERS GROUP, INC. | | \$ 228,157.00 | 100.0000% |
| 2 | 35-0918397 | RIETH RILEY CONSTRUCTION | | \$ 327,800.50 | 143.6732% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1418333 ROGERS GROUP, INC. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | |
|--|--------------|--------------------------------------|-----------|--|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 WEDGE AND LEVEL | | | | | |
| 0001 105-06790 FIELD OFFICE, 27.9 m2 | 3.000 MOS | 900.00000 | 2700.00 | 2500.00000 | 7500.00 |
| 0002 110-01001 MOBILIZATION AND DEMOBILIZATION | LUMP | 10835.34000 | 10835.34 | 18000.00000 | 18000.00 |
| 0003 202-02676 TRANSPORTATION OF SALVAGEABLE MILLED MATERIAL | 1216.000 Mg | 0.01000 | 12.16 | 7.00000 | 8512.00 |
| 0004 202-60820 SURFACE MILLING, ASPHALT | 20405.000 m2 | 0.50000 | 10202.50 | 1.00000 | 20405.00 |
| 0005 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73 | 332.000 Mg | 21.00000 | 6972.00 | 47.00000 | 15604.00 |
| 0006 305-05204 HMA FOR PATCHING | 100.000 Mg | 81.00000 | 8100.00 | 112.00000 | 11200.00 |
| 0007 402-05495 HMA WEDGE AND LEVEL | 4300.000 Mg | 36.50000 | 156950.00 | 48.75000 | 209625.00 |
| 0008 405-05517 ASPHALT FOR PRIME COAT | 12.000 Mg | 350.00000 | 4200.00 | 350.00000 | 4200.00 |
| 0009 406-05520 ASPHALT FOR TACK COAT | 12.000 Mg | 200.00000 | 2400.00 | 200.00000 | 2400.00 |
| 0010 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm | 240.000 m | 1.95000 | 468.00 | 5.75000 | 1380.00 |
| 0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 640.000 m | 3.50000 | 2240.00 | 5.75000 | 3680.00 |
| 0012 801-06640 CONSTRUCTION SIGN, A | 69.000 EACH | 50.00000 | 3450.00 | 53.00000 | 3657.00 |
| 0013 801-06775 MAINTAINING TRAFFIC | LUMP | 8200.00000 | 8200.00 | 8500.00000 | 8500.00 |
| 0014 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R) | 2.000 EACH | 385.00000 | 770.00 | 400.00000 | 800.00 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 700 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 388,060.37

ROUTE : 157

CALL ORDER : 700

CONTRACT ID : M -24925-A

COUNTIES : GREENE

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 35-1418333 ROGERS GROUP, INC. | | (2) 35-0918397 RIETH RILEY CONSTRUCTION | | UNIT PRICE | AMOUNT |
|---|--------------|--------------------------------------|------------|--|------------|------------|--------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | | |
| 0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm | 10.000 m | 18.50000 | 185.00 | 21.00000 | 210.00 | | |
| 0016 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 385.000 EACH | 5.00000 | 1925.00 | 5.50000 | 2117.50 | | |
| 0017 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 385.000 EACH | 22.20000 | 8547.00 | 26.00000 | 10010.00 | | |
| SECTION TOTALS | | \$ | 228,157.00 | \$ | 327,800.50 | | |
| CONTRACT TOTALS | | \$ | 228,157.00 | \$ | 327,800.50 | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 710 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,487.84
CALL ORDER : 710
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25002-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : PARK ROAD
COUNTIES : RIPLEY

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | | TOTAL BID | % OVER LOW BID |
|------|-----------------|---------------------------------|---------------|----------------|
| 1 | 61-0476452 | HANSON AGGREGATES MIDWEST, INC. | \$ 128,897.50 | 100.0000% |
| 2 | 35-1357381 | O'MARA, DAVE CONTRACTOR | \$ 134,432.00 | 104.2937% |
| 3 | 35-0844079 | ROHE, PAUL H. COMPANY | \$ 145,947.36 | 113.2274% |
| 4 | 35-1917625 | MILESTONE CONTRACTORS, L.P. | \$ 200,150.00 | 155.2784% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
|---------------------------------|------------------|-------------|------------|------------|------------|------------|------------|------------|
| SECTION 0001 ASPHALT RESURFACE | | | | | | | | |
| 0001 | 110-01001 | LUMP | 3275.00000 | 3275.00 | 2500.00000 | 2500.00 | 3146.67000 | 3146.67 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0002 | 305-05204 | 50.000 Mg | 92.50000 | 4625.00 | 110.00000 | 5500.00 | 170.20000 | 8510.00 |
| HMA FOR PATCHING | | | | | | | | |
| 0003 | 402-05477 | 2752.000 Mg | 40.00000 | 110080.00 | 41.00000 | 112832.00 | 41.73000 | 114840.96 |
| HMA SURFACE 9.5 mm, MAINLINE | | | | | | | | |
| 0004 | 402-05495 | 150.000 Mg | 49.75000 | 7462.50 | 60.00000 | 9000.00 | 61.72000 | 9258.00 |
| HMA WEDGE AND LEVEL | | | | | | | | |
| 0005 | 406-05520 | 8.000 Mg | 230.00000 | 1840.00 | 200.00000 | 1600.00 | 389.30000 | 3114.40 |
| ASPHALT FOR TACK COAT | | | | | | | | |
| 0006 | 801-06640 | 2.000 EACH | 132.50000 | 265.00 | 250.00000 | 500.00 | 125.00000 | 250.00 |
| CONSTRUCTION SIGN, A | | | | | | | | |
| 0007 | 801-06775 | LUMP | 1350.00000 | 1350.00 | 2500.00000 | 2500.00 | 6827.33000 | 6827.33 |
| MAINTAINING TRAFFIC | | | | | | | | |
| SECTION TOTALS | | | \$ | 128,897.50 | \$ | 134,432.00 | \$ | 145,947.36 |
| CONTRACT TOTALS | | | \$ | 128,897.50 | \$ | 134,432.00 | \$ | 145,947.36 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 710 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 131,487.84

CALL ORDER : 710

LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -25002-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : PARK ROAD

COUNTIES : RIPLEY

SET-ASIDE :

| | | (4) 35-1917625 | | | | | |
|---------------------------------|------------------|-----------------------------|------------|-------------|------------|--------|------------|
| | | MILESTONE CONTRACTORS, L.P. | | | | | |
| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE |
| SECTION 0001 ASPHALT RESURFACE | | | | | | | |
| 0001 | 110-01001 | | LUMP | 10000.00000 | 10000.00 | | |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0002 | 305-05204 | 50.000 | Mg | 120.00000 | 6000.00 | | |
| HMA FOR PATCHING | | | | | | | |
| 0003 | 402-05477 | 2752.000 | Mg | 60.00000 | 165120.00 | | |
| HMA SURFACE 9.5 mm, MAINLINE | | | | | | | |
| 0004 | 402-05495 | 150.000 | Mg | 65.00000 | 9750.00 | | |
| HMA WEDGE AND LEVEL | | | | | | | |
| 0005 | 406-05520 | 8.000 | Mg | 185.00000 | 1480.00 | | |
| ASPHALT FOR TACK COAT | | | | | | | |
| 0006 | 801-06640 | 2.000 | EACH | 150.00000 | 300.00 | | |
| CONSTRUCTION SIGN, A | | | | | | | |
| 0007 | 801-06775 | | LUMP | 7500.00000 | 7500.00 | | |
| MAINTAINING TRAFFIC | | | | | | | |
| SECTION TOTALS | | | | | | | |
| | | | | \$ | 200,150.00 | | |
| ----- | | | | | | | |
| CONTRACT TOTALS | | | | \$ | 200,150.00 | | |
| ===== | | | | | | | |

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,698.89
CALL ORDER : 720
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25013-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/04/00 COMPLETION DATE
RURAL

ROUTE : SR 3, SR 4 & SR 327
COUNTIES : LAGRANGE STEUBEN

PROJECT(S) : N/A
N/A
N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|-------------------------------------|---------------|----------------|
| 1 | 34-4272670 JOHNSON, S.E. COMPANIES | \$ 467,323.00 | 100.0000% |
| 2 | 35-1185040 NIBLOCK EXCAVATING, INC. | \$ 481,204.00 | 102.9703% |
| 3 | 35-1065659 BROOKS CONSTRUCTION | \$ 484,239.49 | 103.6198% |

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (1) 34-4272670 JOHNSON, S.E. COMPANIES | | (2) 35-1185040 NIBLOCK EXCAVATING, INC. | | (3) 35-1065659 BROOKS CONSTRUCTION | |
|---|----------|---|-----------|--|-----------|---------------------------------------|-----------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 ASPHALT WIDENING, WEDGE AND LEVEL AND ASPHALT RESURFACE | | | | | | | |
| 0001 110-01001 LUMP | | 49200.00000 | 49200.00 | 16000.00000 | 16000.00 | 24000.00000 | 24000.00 |
| MOBILIZATION AND DEMOBILIZATION | | | | | | | |
| 0002 202-60820 133.000 m2 | | 20.00000 | 2660.00 | 16.00000 | 2128.00 | 23.92000 | 3181.36 |
| SURFACE MILLING, ASPHALT | | | | | | | |
| 0003 203-02080 0.434 km | | 15000.00000 | 6510.00 | 6500.00000 | 2821.00 | 19024.00000 | 8256.42 |
| LINEAR GRADING | | | | | | | |
| 0004 303-04095 2850.000 Mg | | 5.00000 | 14250.00 | 10.50000 | 29925.00 | 12.60000 | 35910.00 |
| COMPACTED AGGREGATE FOR SHOULDER, 0, 73 | | | | | | | |
| 0005 305-05204 125.000 Mg | | 125.00000 | 15625.00 | 98.00000 | 12250.00 | 86.03000 | 10753.75 |
| HMA FOR PATCHING | | | | | | | |
| 0006 305-05731 7050.000 Mg | | 24.50000 | 172725.00 | 38.50000 | 271425.00 | 26.34000 | 185697.00 |
| WIDENING WITH QC/QA HMA , SR 3 | | | | | | | |
| 0008 402-05477 500.000 Mg | | 39.50000 | 19750.00 | 36.00000 | 18000.00 | 30.53000 | 15265.00 |
| HMA SURFACE 9.5 mm, MAINLINE | | | | | | | |
| 0009 402-05495 2375.000 Mg | | 45.00000 | 106875.00 | 32.00000 | 76000.00 | 36.65000 | 87043.75 |
| HMA WEDGE AND LEVEL | | | | | | | |
| 0010 406-05520 7.000 Mg | | 500.00000 | 3500.00 | 230.00000 | 1610.00 | 158.73000 | 1111.11 |
| ASPHALT FOR TACK COAT | | | | | | | |
| 0011 611-06497 1.000 EACH | | 350.00000 | 350.00 | 300.00000 | 300.00 | 325.00000 | 325.00 |
| MAILBOX ASSEMBLY, SINGLE | | | | | | | |
| 0012 621-01004 1.000 EACH | | 900.00000 | 900.00 | 985.00000 | 985.00 | 900.00000 | 900.00 |
| MOBILIZATION AND DEMOBILIZATION FOR SEEDING | | | | | | | |
| 0013 621-06559 2650.000 m2 | | 0.74000 | 1961.00 | 0.80000 | 2120.00 | 0.74000 | 1961.00 |
| MULCHED SEEDING, R | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 720 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 547,698.89

ROUTE : SR 3, SR 4 & SR 327

CALL ORDER : 720

CONTRACT ID : M -25013-A

COUNTIES : LAGRANGE

STEUBEN

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 34-4272670 JOHNSON, S.E. COMPANIES | | (2) 35-1185040 NIBLOCK EXCAVATING, INC. | | (3) 35-1065659 BROOKS CONSTRUCTION | |
|--|----------|------|---|------------|--|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0014 715-05152 PIPE, TYPE 2, CIRCULAR, 450 mm | 155.000 | m | 125.00000 | 19375.00 | 65.00000 | 10075.00 | 84.02000 | 13023.10 |
| 0015 715-46010 PIPE END SECTION, 450 mm | 1.000 | EACH | 300.00000 | 300.00 | 400.00000 | 400.00 | 480.00000 | 480.00 |
| 0016 720-45035 INLET, F7 | 2.000 | EACH | 1500.00000 | 3000.00 | 820.00000 | 1640.00 | 1300.00000 | 2600.00 |
| 0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm | 150.000 | m | 10.00000 | 1500.00 | 3.30000 | 495.00 | 9.84000 | 1476.00 |
| 0018 801-06640 CONSTRUCTION SIGN, A | 66.000 | EACH | 75.00000 | 4950.00 | 60.00000 | 3960.00 | 55.00000 | 3630.00 |
| 0019 801-06775 MAINTAINING TRAFFIC , SR 3 | | LUMP | 10000.00000 | 10000.00 | 6000.00000 | 6000.00 | 23970.00000 | 23970.00 |
| 0020 801-06775 MAINTAINING TRAFFIC , SR 327 | | LUMP | 10000.00000 | 10000.00 | 2200.00000 | 2200.00 | 23970.00000 | 23970.00 |
| 0021 801-06775 MAINTAINING TRAFFIC , SR 4 | | LUMP | 10000.00000 | 10000.00 | 4400.00000 | 4400.00 | 23970.00000 | 23970.00 |
| 0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm | 910.000 | m | 0.60000 | 546.00 | 0.30000 | 273.00 | 0.60000 | 546.00 |
| 0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm | 870.000 | m | 0.60000 | 522.00 | 0.30000 | 261.00 | 0.60000 | 522.00 |
| 0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE | 80.000 | EACH | 8.00000 | 640.00 | 6.00000 | 480.00 | 8.50000 | 680.00 |
| 0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER | 80.000 | EACH | 29.80000 | 2384.00 | 25.70000 | 2056.00 | 29.80000 | 2384.00 |
| 0026 305-05731 WIDENING WITH QC/QA HMA , SR 37 | 400.000 | Mg | 24.50000 | 9800.00 | 38.50000 | 15400.00 | 31.46000 | 12584.00 |
| SECTION TOTALS | | | \$ | 467,323.00 | \$ | 481,204.00 | \$ | 484,239.49 |
| CONTRACT TOTALS | | | \$ | 467,323.00 | \$ | 481,204.00 | \$ | 484,239.49 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 730 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,675.94

ROUTE : I-469

CALL ORDER : 730

CONTRACT ID : M -25014-A

COUNTIES : ALLEN

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 12/01/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

| RANK | VENDOR NO./NAME | TOTAL BID | % OVER LOW BID |
|------|---|---------------|----------------|
| 1 | 35-1139301 E & B PAVING, INC. | \$ 278,619.75 | 100.0000% |
| 2 | 35-1374866 PRIMCO, INC. | \$ 279,328.84 | 100.2545% |
| 3 | 35-1065659 BROOKS CONSTRUCTION | \$ 283,630.30 | 101.7983% |
| 4 | 35-1582109 KANKAKEE VALLEY CONSTRUCTION | \$ 298,793.30 | 107.2405% |
| 5 | 35-0999231 HUNT PAVING COMPANY, INC. | \$ 332,643.45 | 119.3897% |
| 6 | 35-1136349 TSCHUOR, GALE COMPANY, INC. | \$ 394,118.31 | 141.4538% |

| LINE NO / ITEM CODE / ALT | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | |
|------------------------------|--|----------|------------|-------------|------------|-------------|------------|-------------|-----------|
| SECTION 0001 PATCH AND REHAB | | | | | | | | | |
| 0001 | 105-06790 | 6.000 | MOS | 1760.35000 | 10562.10 | 1011.34000 | 6068.04 | 1000.00000 | 6000.00 |
| | FIELD OFFICE, 27.9 m2 | | | | | | | | |
| 0002 | 110-01001 | | LUMP | 13930.99000 | 13930.99 | 13966.44000 | 13966.44 | 14000.00000 | 14000.00 |
| | MOBILIZATION AND DEMOBILIZATION | | | | | | | | |
| 0003 | 202-94793 | 6.100 | m | 235.31000 | 1435.39 | 145.00000 | 884.50 | 175.00000 | 1067.50 |
| | BARRIER, MEDIAN, CONCRETE, REMOVE | | | | | | | | |
| 0004 | 305-01272 | 2078.000 | m | 10.11000 | 21008.58 | 18.00000 | 37404.00 | 4.00000 | 8312.00 |
| | ROUT, CLEAN, AND SEAL TRANSVERSE AND LONGITUDINAL CRACKS | | | | | | | | |
| 0005 | 305-05206 | 6.000 | Mg | 150.00000 | 900.00 | 300.00000 | 1800.00 | 100.00000 | 600.00 |
| | WIDENING WITH HMA | | | | | | | | |
| 0006 | 503-05240 | 37.000 | m | 13.98000 | 517.26 | 25.00000 | 925.00 | 10.00000 | 370.00 |
| | D-1 CONTRACTION JOINT | | | | | | | | |
| 0007 | 506-06333 | 1105.600 | m2 | 147.55000 | 163131.28 | 135.00000 | 149256.00 | 168.00000 | 185740.80 |
| | PCCP PATCHING, FULL DEPTH | | | | | | | | |
| 0008 | 506-06334 | 79.200 | m2 | 126.62000 | 10028.30 | 185.50000 | 14691.60 | 175.00000 | 13860.00 |
| | PCCP PATCHING, PARTIAL DEPTH | | | | | | | | |
| 0009 | 602-06032 | 6.100 | m | 379.59000 | 2315.50 | 425.00000 | 2592.50 | 400.00000 | 2440.00 |
| | BARRIER, MEDIAN, CONCRETE | | | | | | | | |
| 0010 | 801-04308 | 4.000 | EACH | 123.42000 | 493.68 | 325.00000 | 1300.00 | 325.00000 | 1300.00 |
| | ROAD CLOSURE SIGN ASSEMBLY | | | | | | | | |
| 0011 | 801-06208 | 1000.000 | m | 4.08000 | 4080.00 | 3.49000 | 3490.00 | 4.00000 | 4000.00 |
| | TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm | | | | | | | | |
| 0012 | 801-06605 | 14.000 | EACH | 85.68000 | 1199.52 | 125.00000 | 1750.00 | 125.00000 | 1750.00 |
| | BARRICADE, IIIA | | | | | | | | |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 730 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,675.94
CALL ORDER : 730
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -25014-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-469
COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (1) 35-1139301 E & B PAVING, INC. | | (2) 35-1374866 PRIMCO, INC. | | (3) 35-1065659 BROOKS CONSTRUCTION | |
|---|----------|------|--------------------------------------|------------|--------------------------------|------------|---------------------------------------|------------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| 0013 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 16.000 | EACH | 46.92000 | 750.72 | 95.00000 | 1520.00 | 95.00000 | 1520.00 |
| 0014 801-06640 CONSTRUCTION SIGN, A | 52.000 | EACH | 65.79000 | 3421.08 | 85.00000 | 4420.00 | 85.00000 | 4420.00 |
| 0015 801-06710 FLASHING ARROW SIGN | 50.000 | DAY | 20.40000 | 1020.00 | 19.40000 | 970.00 | 30.00000 | 1500.00 |
| 0016 801-06775 MAINTAINING TRAFFIC | | LUMP | 41533.65000 | 41533.65 | 25656.76000 | 25656.76 | 32700.00000 | 32700.00 |
| 0017 801-92448 CONSTRUCTION SIGNS, MOBILE | 600.000 | DAY | 1.38000 | 828.00 | 18.64000 | 11184.00 | 5.00000 | 3000.00 |
| 0018 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL | 10.000 | EACH | 146.37000 | 1463.70 | 145.00000 | 1450.00 | 105.00000 | 1050.00 |
| SECTION TOTALS | | | \$ | 278,619.75 | \$ | 279,328.84 | \$ | 283,630.30 |
| CONTRACT TOTALS | | | \$ | 278,619.75 | \$ | 279,328.84 | \$ | 283,630.30 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00
PAGE : 730 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,675.94
CALL ORDER : 730
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : M -25014-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-469
COUNTIES : ALLEN

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | | (4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION | | (5) 35-0999231 HUNT PAVING COMPANY, INC. | | (6) 35-1136349 TSCHUOR, GALE COMPANY, INC. | |
|---|----------|------|--|-----------|---|-----------|---|-----------|
| | | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION 0001 PATCH AND REHAB | | | | | | | | |
| 0001 105-06790 FIELD OFFICE, 27.9 m2 | 6.000 | MOS | 2108.75000 | 12652.50 | 900.00000 | 5400.00 | 1343.82000 | 8062.92 |
| 0002 110-01001 MOBILIZATION AND DEMOBILIZATION | | LUMP | 25000.00000 | 25000.00 | 18000.00000 | 18000.00 | 19000.00000 | 19000.00 |
| 0003 202-94793 BARRIER, MEDIAN, CONCRETE, REMOVE | 6.100 | m | 500.00000 | 3050.00 | 183.72000 | 1120.69 | 187.58000 | 1144.24 |
| 0004 305-01272 ROUT, CLEAN, AND SEAL TRANSVERSE AND LONGITUDINAL CRACKS | 2078.000 | m | 4.60000 | 9558.80 | 11.37000 | 23626.86 | 28.34000 | 58890.52 |
| 0005 305-05206 WIDENING WITH HMA | 6.000 | Mg | 150.00000 | 900.00 | 170.41000 | 1022.46 | 93.37000 | 560.22 |
| 0006 503-05240 D-1 CONTRACTION JOINT | 37.000 | m | 35.00000 | 1295.00 | 50.00000 | 1850.00 | 39.43000 | 1458.91 |
| 0007 506-06333 PCCP PATCHING, FULL DEPTH | 1105.600 | m2 | 170.00000 | 187952.00 | 154.00000 | 170262.40 | 137.15000 | 151633.04 |
| 0008 506-06334 PCCP PATCHING, PARTIAL DEPTH | 79.200 | m2 | 200.00000 | 15840.00 | 189.73000 | 15026.62 | 98.42000 | 7794.86 |
| 0009 602-06032 BARRIER, MEDIAN, CONCRETE | 6.100 | m | 850.00000 | 5185.00 | 233.01000 | 1421.36 | 685.23000 | 4179.90 |
| 0010 801-04308 ROAD CLOSURE SIGN ASSEMBLY | 4.000 | EACH | 121.00000 | 484.00 | 121.00000 | 484.00 | 379.33000 | 1517.32 |
| 0011 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm | 1000.000 | m | 4.00000 | 4000.00 | 4.64000 | 4640.00 | 4.67000 | 4670.00 |
| 0012 801-06605 BARRICADE, IIIA | 14.000 | EACH | 84.00000 | 1176.00 | 84.00000 | 1176.00 | 145.90000 | 2042.60 |
| 0013 801-06625 DETOUR ROUTE MARKER ASSEMBLY | 16.000 | EACH | 46.00000 | 736.00 | 48.30000 | 772.80 | 110.88000 | 1774.08 |
| 0014 801-06640 CONSTRUCTION SIGN, A | 52.000 | EACH | 64.50000 | 3354.00 | 67.73000 | 3521.96 | 99.21000 | 5158.92 |
| 0015 801-06710 FLASHING ARROW SIGN | 50.000 | DAY | 15.00000 | 750.00 | 50.00000 | 2500.00 | 21.80000 | 1090.00 |
| 0016 801-06775 MAINTAINING TRAFFIC | | LUMP | 25000.00000 | 25000.00 | 73568.00000 | 73568.00 | 96207.88000 | 96207.88 |
| 0017 801-92448 CONSTRUCTION SIGNS, MOBILE | 600.000 | DAY | 1.35000 | 810.00 | 11.00000 | 6600.00 | 45.43000 | 27258.00 |
| 0018 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL | 10.000 | EACH | 105.00000 | 1050.00 | 165.03000 | 1650.30 | 167.49000 | 1674.90 |

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/06/00

PAGE : 730 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 269,675.94

ROUTE : I-469

CALL ORDER : 730

CONTRACT ID : M -25014-A

COUNTIES : ALLEN

LETTING DATE : 05/23/00 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

| LINE NO / ITEM CODE / ALT ITEM DESCRIPTION | QUANTITY | (4) 35-1582109 KANKAKEE VALLEY CONSTRUCTION | | (5) 35-0999231 HUNT PAVING COMPANY, INC. | | (6) 35-1136349 TSCHUOR, GALE COMPANY, INC. | |
|---|----------|--|------------|---|------------|---|------------|
| | | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT | UNIT PRICE | AMOUNT |
| SECTION TOTALS | | \$ | 298,793.30 | \$ | 332,643.45 | \$ | 394,118.31 |
| CONTRACT TOTALS | | \$ | 298,793.30 | \$ | 332,643.45 | \$ | 394,118.31 |

