

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 386

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

CONTRACT ID : RS-24511-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/25/00 COMPLETION DATE

RURAL

ROUTE : SR 71

COUNTIES : VERMILLION

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 1,887,994.90	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,548,891.16
CALL ORDER : 390
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24652-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : 41
COUNTIES : NEWTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,636,525.20	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 2,754,146.60	104.4612%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROAD REHABILITATION							
0001 105-01925 FIELD OFFICE, 51.1 m2	5.000 MOS	2173.91000	10869.55	1875.00000	9375.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	100736.02000	100736.02	137445.00000	137445.00		
0003 202-02241 GUARDRAIL, REMOVE	54.000 m	10.87000	586.98	12.00000	648.00		
0004 202-02271 HEADWALL, REMOVE	2.000 EACH	318.19000	636.38	255.00000	510.00		
0005 202-60820 SURFACE MILLING, ASPHALT	194866.000 m2	0.30000	58459.80	0.60000	116919.60		
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	240.000 m3	16.29000	3909.60	30.00000	7200.00		
0007 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	8605.000 Mg	14.00000	120470.00	12.25000	105411.25		
0008 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	36445.000 Mg	32.52000	1185191.40	30.00000	1093350.00		
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	15256.000 Mg	38.61000	589034.16	43.95000	670501.20		
0010 401-05467 MILLED HMA CORRUGATIONS	21340.000 m	0.75000	16005.00	0.42000	8962.80		
0011 401-06264 PROFILOGRAPH, HMA	LUMP	5153.21000	5153.21	5500.00000	5500.00		
0014 402-05495 HMA WEDGE AND LEVEL	7520.000 Mg	32.31000	242971.20	31.00000	233120.00		
0015 406-05520 ASPHALT FOR TACK COAT	148.000 Mg	206.68000	30588.64	250.00000	37000.00		
0016 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	1.000 EACH	43.48000	43.48	42.25000	42.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,548,891.16
CALL ORDER : 390
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RS-24652-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 41
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 601-92948 GUARDRAIL, ADJUST HEIGHT	2050.000	m	9.78000	20049.00	9.50000	19475.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	4130.43000	4130.43	4460.00000	4460.00		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	2391.30000	2391.30	2315.00000	2315.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	40.000	m	76.09000	3043.60	73.70000	2948.00		
0021 610-05527 HMA FOR APPROACHES	1479.000	Mg	50.93000	75325.47	62.00000	91698.00		
0022 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	45.300	Mg	682.61000	30922.23	620.00000	28086.00		
0023 612-60410 DRILLED HOLE FOR UNDERSEAL	832.000	EACH	7.07000	5882.24	6.45000	5366.40		
0024 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	380.43000	1141.29	650.00000	1950.00		
0025 621-06559 MULCHED SEEDING, R	100.000	m2	8.15000	815.00	5.80000	580.00		
0026 715-01354 CLEAN EXISTING PIPE	397.000	m	24.96000	9909.12	10.00000	3970.00		
0027 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	70.100	m	186.63000	13082.76	405.00000	28390.50		
0028 720-45130 INLET, E7, MODIFIED	1.000	EACH	1537.86000	1537.86	1250.00000	1250.00		
0029 720-99315 CLEAN EXISTING CATCH BASINS	26.000	EACH	217.39000	5652.14	150.00000	3900.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4371.000	m	0.54000	2360.34	1.25000	5463.75		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2186.000	m	5.35000	11695.10	3.40000	7432.40		
0032 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	92.39000	2402.14	89.50000	2327.00		
0033 801-06710 FLASHING ARROW SIGN	8.000	DAY	21.74000	173.92	25.00000	200.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	36683.66000	36683.66	70000.00000	70000.00		
0035 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	732.000	m	1.07000	783.24	1.05000	768.60		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	183.000	m	35.65000	6523.95	34.55000	6322.65		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,548,891.16
CALL ORDER : 390
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RS-24652-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 41
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000	EACH	244.57000	978.28	289.50000	1158.00		
0038 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5535.000	m	0.85000	4704.75	0.90000	4981.50		
0039 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	92.000	m	0.85000	78.20	0.90000	82.80		
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	21855.000	m	0.13000	2841.15	0.15000	3278.25		
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	21855.000	m	0.13000	2841.15	0.15000	3278.25		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	53.000	m	8.97000	475.41	9.50000	503.50		
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	16.000	EACH	54.35000	869.60	57.90000	926.40		
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	4.000	EACH	77.99000	311.96	79.00000	316.00		
0045 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	990.000	EACH	2.99000	2960.10	2.90000	2871.00		
0046 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	990.000	EACH	21.30000	21087.00	23.75000	23512.50		
0047 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	217.39000	217.39	350.00000	350.00		
SECTION TOTALS				\$ 2,636,525.20		\$ 2,754,146.60		
CONTRACT TOTALS				\$ 2,636,525.20		\$ 2,754,146.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,899.15
CALL ORDER : 400
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24654-D
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/28/00 COMPLETION DATE
RURAL

ROUTE : 42
COUNTIES : CLAY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,025,971.50	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	2206.53000	13239.18			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49500.00000	49500.00			
0003	202-60820 SURFACE MILLING, ASPHALT	17732.000	m2	1.95000	34577.40			
0004	202-96133 PIPE, REMOVE	12.320	m	256.86000	3164.52			
0005	203-02000 EXCAVATION, COMMON	83.000	m3	19.06000	1581.98			
0006	211-02060 B BORROW FOR STRUCTURE BACKFILL	39.000	m3	27.04000	1054.56			
0007	303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	33.200	Mg	92.42000	3068.34			
0008	303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1826.000	Mg	18.77000	34274.02			
0009	305-05204 HMA FOR PATCHING	62.400	Mg	88.07000	5495.57			
0010	401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	8416.000	Mg	36.29000	305416.64			
0011	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6750.000	Mg	42.69000	288157.50			
0012	401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	627.200	Mg	40.15000	25182.08			
0013	402-05495 HMA WEDGE AND LEVEL	1068.000	Mg	48.54000	51840.72			
0014	404-05511 SEAL COAT, 2	6587.000	m2	2.04000	13437.48			
0015	406-05520 ASPHALT FOR TACK COAT	56.000	Mg	168.95000	9461.20			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 998,899.15

ROUTE : 42

CALL ORDER : 400

CONTRACT ID : RS-24654-D

COUNTIES : CLAY

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

DISTRICT : CRAWFORDSVILLE DISTRICT

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
ITEM DESCRIPTION							
0035 805-01836	SIGNAL CABLE, 2C 16GA., SHIELDED, LEAD IN	25.000 m	6.41000	160.25			
0036 805-02327	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000 EACH	299.25000	598.50			
0037 805-78470	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	140.000 m	2.10000	294.00			
0038 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	45.000 m	49.14000	2211.30			
0039 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	1761.000 m	0.14000	246.54			
0040 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	29846.000 m	0.14000	4178.44			
0041 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	19371.000 m	0.14000	2711.94			
0042 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	9.000 m	14.70000	132.30			
0043 808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1033.000 EACH	3.31000	3419.23			
SECTION TOTALS				\$ 1,025,971.50			
CONTRACT TOTALS				\$ 1,025,971.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,548.74
CALL ORDER : 410
LETTING DATE : 05/23/00 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-24656-B
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 09/30/00 COMPLETION DATE
RURAL

ROUTE : 243
COUNTIES : OWEN
PROJECT(S) : N/A

PUTNAM

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 859,312.31	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 905,861.00	105.4169%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	2000.00000	14000.00	2050.00000	14350.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		42000.00000	42000.00	45300.00000	45300.00	
0003 202-60820 SURFACE MILLING, ASPHALT	4630.000	m2	2.25000	10417.50	3.00000	13890.00	
0004 202-96133 PIPE, REMOVE	15.000	m	47.00000	705.00	61.00000	915.00	
0005 202-98488 PIPE END SECTION, REMOVE	2.000	EACH	100.00000	200.00	125.00000	250.00	
0006 203-02000 EXCAVATION, COMMON	132.000	m3	55.00000	7260.00	70.00000	9240.00	
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	20.000	m3	34.00000	680.00	35.00000	700.00	
0008 303-52308 COMPACTED AGGREGATE FOR BASE, 0, 53	185.000	Mg	18.00000	3330.00	25.00000	4625.00	
0009 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	1355.000	Mg	21.50000	29132.50	15.00000	20325.00	
0010 305-05204 HMA FOR PATCHING	40.000	Mg	110.00000	4400.00	130.00000	5200.00	
0011 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	11715.000	Mg	37.50000	439312.50	39.50000	462742.50	
0012 402-05468 HMA BASE 25.0 mm, MAINLINE	100.000	Mg	40.00000	4000.00	55.00000	5500.00	
0013 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	70.000	Mg	43.00000	3010.00	60.00000	4200.00	
0014 402-05492 HMA SURFACE 12.5 mm, SHOULDER	941.000	Mg	45.00000	42345.00	42.00000	39522.00	
0015 402-05495 HMA WEDGE AND LEVEL	1823.000	Mg	43.00000	78389.00	40.50000	73831.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,548.74
CALL ORDER : 410
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RS-24656-B
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 243
COUNTIES : OWEN

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 404-05511 SEAL COAT, 2	9402.000	m2	2.00000	18804.00	1.00000	9402.00		
0017 405-05518 ASPHALT FOR PRIME COAT	463.000	m2	1.00000	463.00	1.20000	555.60		
0018 406-05520 ASPHALT FOR TACK COAT	41.000	Mg	165.00000	6765.00	170.00000	6970.00		
0019 608-04396 SHOULDER DRAIN	3.000	EACH	400.00000	1200.00	400.00000	1200.00		
0020 610-05527 HMA FOR APPROACHES	1388.000	Mg	70.00000	97160.00	80.00000	111040.00		
0021 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	5.000	EACH	350.00000	1750.00	370.00000	1850.00		
0022 621-06574 SODDING	215.000	m2	10.00000	2150.00	14.00000	3010.00		
0023 715-05227 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.10 m2	35.000	m	90.00000	3150.00	200.00000	7000.00		
0024 715-46045 PIPE END SECTION, MIN. AREA .11 m2	2.000	EACH	250.00000	500.00	300.00000	600.00		
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	570.000	m	3.25000	1852.50	1.40000	798.00		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1492.000	m	3.25000	4849.00	4.00000	5968.00		
0027 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	57.00000	1824.00	63.00000	2016.00		
0028 801-06775 MAINTAINING TRAFFIC		LUMP	28656.58000	28656.58	42915.60000	42915.60		
0029 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND 2.54 mm THICKNESS	8.820	m2	180.00000	1587.60	200.00000	1764.00		
0030 802-76055 SIGN POST, A	33.600	m	9.50000	319.20	11.00000	369.60		
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	318.000	m	0.14000	44.52	0.15000	47.70		
0032 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	29911.000	m	0.14000	4187.54	0.15000	4486.65		
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	28643.000	m	0.14000	4010.02	0.15000	4296.45		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	81.700	m	10.50000	857.85	12.00000	980.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 849,548.74

ROUTE : 243

CALL ORDER : 410

CONTRACT ID : RS-24656-B

COUNTIES : OWEN

PUTNAM

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

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS		\$	859,312.31	\$	905,861.00		
CONTRACT TOTALS		\$	859,312.31	\$	905,861.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,237,197.98

ROUTE : 15

CALL ORDER : 416

CONTRACT ID : RS-24816-A

COUNTIES : WABASH

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

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 09/15/00 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0997978	PHEND & BROWN, INC.	\$ 2,158,039.31	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 2,170,056.99	100.5568%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE (NON-3R/4R STANDARDS)								
0001	105-01925	8.000	MOS	1500.00000	12000.00	1200.00000	9600.00	
	FIELD OFFICE, 51.1 m2							
0002	105-04655	8.000	MOS	300.00000	2400.00	500.00000	4000.00	
	FIELD OFFICE COMMUNICATIONS EQUIPMENT							
0003	110-01001		LUMP	100000.00000	100000.00	105500.00000	105500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	115115.000	m2	0.56000	64464.40	0.30000	34534.50	
	SURFACE MILLING, ASPHALT							
0005	303-04095	3315.000	Mg	15.00000	49725.00	10.00000	33150.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0006	303-52308	11703.000	Mg	24.00000	280872.00	13.00000	152139.00	
	COMPACTED AGGREGATE FOR BASE, 0, 53							
0007	305-05204	1848.000	Mg	65.00000	120120.00	90.00000	166320.00	
	HMA FOR PATCHING							
0008	305-05206	9795.000	Mg	31.00000	303645.00	34.00000	333030.00	
	WIDENING WITH HMA							
0009	401-05454	13837.000	Mg	31.00000	428947.00	33.00000	456621.00	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0010	401-05456	13837.000	Mg	38.00000	525806.00	42.50000	588072.50	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0011	401-05464	1300.000	Mg	38.00000	49400.00	34.00000	44200.00	
	QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0013	401-06264		LUMP	5000.00000	5000.00	5000.00000	5000.00	
	PROFILOGRAPH, HMA							
0014	406-05520	125.000	Mg	165.00000	20625.00	170.00000	21250.00	
	ASPHALT FOR TACK COAT							
0015	608-04396	34.000	EACH	85.00000	2890.00	20.00000	680.00	
	SHOULDER DRAIN							
0016	610-05527	1100.000	Mg	60.00000	66000.00	65.00000	71500.00	
	HMA FOR APPROACHES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,237,197.98
CALL ORDER : 416
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RS-24816-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	325.00000	325.00	500.00000	500.00		
0018 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	6.000	EACH	38.00000	228.00	38.00000	228.00		
0019 801-01505 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (ONLY)	6.000	EACH	45.00000	270.00	45.00000	270.00		
0020 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	55866.000	m	0.22000	12290.52	0.20000	11173.20		
0021 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3600.000	m	3.00000	10800.00	2.75000	9900.00		
0022 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	85.00000	3910.00	95.00000	4370.00		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	40000.00000	40000.00		
0024 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	150.000	m	3.00000	450.00	0.90000	135.00		
0025 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	63.000	m	41.00000	2583.00	32.00000	2016.00		
0026 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	2.000	EACH	185.00000	370.00	200.00000	400.00		
0027 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	260.000	m	0.12000	31.20	0.12000	31.20		
0028 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3445.000	m	0.12000	413.40	0.12000	413.40		
0029 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	31568.000	m	0.12000	3788.16	0.12000	3788.16		
0030 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	20593.000	m	0.12000	2471.16	0.12000	2471.16		
0031 808-75015 LINE, PAINT, SOLID, WHITE, 300 mm	60.000	m	4.45000	267.00	4.45000	267.00		
0032 808-75047 LINE, PAINT, SOLID, YELLOW, 150 mm	110.000	m	2.25000	247.50	2.25000	247.50		
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	49.200	m	10.35000	509.22	10.35000	509.22		
0034 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	61.00000	183.00	61.00000	183.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 416 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,237,197.98
CALL ORDER : 416
LETTING DATE : 05/23/00 10:00 AM

CONTRACT ID : RS-24816-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	88.25000	264.75	88.25000	264.75		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	820.000	EACH	3.25000	2665.00	3.92000	3214.40		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	950.000	EACH	20.24000	19228.00	20.24000	19228.00		
0038 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	1300.000	Mg	34.50000	44850.00	34.50000	44850.00		
SECTION TOTALS				\$ 2,158,039.31		\$ 2,170,056.99		
CONTRACT TOTALS				\$ 2,158,039.31		\$ 2,170,056.99		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 420

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

CONTRACT ID : RS-24894-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 50 WORK DAYS

ROUTE : SR 341

COUNTIES : FOUNTAIN

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.	\$ 1,707,485.84	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/07/00
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 430

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

CONTRACT ID : RS-24903-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/13/00 COMPLETION DATE

RURAL

ROUTE : 15

COUNTIES : GRANT

WABASH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,822,528.69	100.0000%

