

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,143,353.63
 CALL ORDER : 351
 LETTING DATE : 10/17/00 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-24641-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 80 WORK DAYS
 RURAL

ROUTE : 43
 COUNTIES : GREENE
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 803,653.43	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,061,265.75	132.0551%

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 ASPHALT RESURFACING						
0001 105-06790 FIELD OFFICE, 27.9 m2	10.000 MOS	900.00000	9000.00	2300.00000	23000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	11753.76000	11753.76	22500.00000	22500.00	
0003 202-60820 SURFACE MILLING, ASPHALT	3426.000 m2	1.95000	6680.70	5.00000	17130.00	
0004 203-02020 EXCAVATION, UNCLASSIFIED	30.000 m3	54.50000	1635.00	45.00000	1350.00	
0005 203-91878 LINEAR DITCH GRADING	400.000 m	20.30000	8120.00	25.00000	10000.00	
0006 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	170.000 m	8.00000	1360.00	9.00000	1530.00	
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	154.000 m3	30.00000	4620.00	60.00000	9240.00	
0008 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	1200.000 Mg	18.00000	21600.00	25.00000	30000.00	
0009 305-05204 HMA FOR PATCHING	110.000 Mg	105.00000	11550.00	130.00000	14300.00	
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11160.000 Mg	41.85000	467046.00	49.85000	556326.00	
0011 402-05495 HMA WEDGE AND LEVEL	600.000 Mg	41.00000	24600.00	52.00000	31200.00	
0012 405-05517 ASPHALT FOR PRIME COAT	39.000 Mg	208.00000	8112.00	330.00000	12870.00	
0013 406-05520 ASPHALT FOR TACK COAT	34.000 Mg	182.85000	6216.90	200.00000	6800.00	
0014 610-05527 HMA FOR APPROACHES	1000.000 Mg	56.50000	56500.00	105.00000	105000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 351 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,143,353.63
CALL ORDER : 351
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24641-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 43
COUNTIES : GREENE

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 616-02320 GEOTEXTILES	340.000	m2	3.95000	1343.00	3.00000	1020.00		
0016 616-06396 RIPRAP	2500.000	Mg	15.50000	38750.00	25.00000	62500.00		
0017 616-06405 RIPRAP, REVETMENT	221.000	Mg	34.15000	7547.15	30.00000	6630.00		
0018 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	9.800	m	296.50000	2905.70	550.00000	5390.00		
0019 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	40.400	m	252.00000	10180.80	325.00000	13130.00		
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	21.400	m	258.30000	5527.62	550.00000	11770.00		
0021 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	2.000	m	402.00000	804.00	300.00000	600.00		
0022 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	1.500	m	502.50000	753.75	450.00000	675.00		
0023 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	2.000	m	377.00000	754.00	275.00000	550.00		
0024 715-46000 PIPE END SECTION, 300 mm	1.000	EACH	301.50000	301.50	250.00000	250.00		
0025 715-46005 PIPE END SECTION, 375 mm	8.000	EACH	326.75000	2614.00	260.00000	2080.00		
0026 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	351.85000	1759.25	275.00000	1375.00		
0027 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	502.60000	502.60	325.00000	325.00		
0028 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	753.50000	1507.00	600.00000	1200.00		
0029 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	200.000	m	1.95000	390.00	4.00000	800.00		
0030 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2100.000	m	2.46000	5166.00	4.00000	8400.00		
0031 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	69.35000	2011.15	77.00000	2233.00		
0032 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	43100.00000	43100.00		
0033 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	477.000	m	0.14000	66.78	0.15000	71.55		
0034 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	38972.000	m	0.14000	5456.08	0.15000	5845.80		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 351 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,143,353.63
CALL ORDER : 351
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24641-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 43
COUNTIES : GREENE

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		
0035 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	38496.000	m	0.14000	5389.44	0.15000	5774.40		
0036 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	15.000	m	18.55000	278.25	20.00000	300.00		
0037 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	18.55000	371.00	20.00000	400.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1600.000	EACH	3.20000	5120.00	3.50000	5600.00		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1600.000	EACH	22.10000	35360.00	25.00000	40000.00		
SECTION TOTALS				\$ 803,653.43		\$ 1,061,265.75		
CONTRACT TOTALS				\$ 803,653.43		\$ 1,061,265.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 361 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50

ROUTE : SR 337

CALL ORDER : 361

CONTRACT ID : RS-24757-A

COUNTIES : WASHINGTON

ORANGE

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 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.	\$ 1,228,923.80	100.0000%
2	35-1418333	ROGERS GROUP, INC.	\$ 1,266,720.10	103.0755%
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 1,473,700.00	119.9179%
4	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,493,000.00	121.4884%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-06790	10.000	MOS	1000.00000	10000.00	800.00000	8000.00	1200.00000	12000.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	2000.00000	2000.00	6500.00000	6500.00	10000.00000	10000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	39000.00000	39000.00	52500.00000	52500.00	30514.00000	30514.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	28.000	m	20.00000	560.00	21.00000	588.00	40.00000	1120.00
	GUARDRAIL, REMOVE								
0005	202-02278	10.000	m	16.50000	165.00	17.00000	170.00	50.00000	500.00
	CURB, CONCRETE, REMOVE								
0006	202-52710	12.000	m2	12.50000	150.00	13.00000	156.00	50.00000	600.00
	SIDEWALK, CONCRETE, REMOVE								
0007	202-60820	1890.000	m2	2.25000	4252.50	4.00000	7560.00	3.50000	6615.00
	SURFACE MILLING, ASPHALT								
0008	202-98488	1.000	EACH	30.00000	30.00	30.00000	30.00	300.00000	300.00
	PIPE END SECTION, REMOVE								
0009	203-02080	20.000	km	500.00000	10000.00	225.00000	4500.00	2750.00000	55000.00
	LINEAR GRADING								
0010	203-91878	20.000	m	21.50000	430.00	21.50000	430.00	50.00000	1000.00
	LINEAR DITCH GRADING								
0011	211-02060	100.000	m3	20.00000	2000.00	21.50000	2150.00	25.00000	2500.00
	B BORROW FOR STRUCTURE BACKFILL								
0012	303-04095	2900.000	Mg	11.65000	33785.00	15.25000	44225.00	15.00000	43500.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0013	305-05204	1000.000	Mg	40.00000	40000.00	51.00000	51000.00	80.00000	80000.00
	HMA FOR PATCHING								
0014	305-05731	12000.000	Mg	32.40000	388800.00	30.50000	366000.00	34.50000	414000.00
	WIDENING WITH QC/QA HMA								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 361 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50

ROUTE : SR 337

CALL ORDER : 361

CONTRACT ID : RS-24757-A

COUNTIES : WASHINGTON

ORANGE

LETTING DATE : 10/17/00 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) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	13350.000	Mg	30.95000	413182.50	29.50000	393825.00	32.50000	433875.00
0016 402-05495 HMA WEDGE AND LEVEL	2500.000	Mg	30.95000	77375.00	39.00000	97500.00	37.00000	92500.00
0017 405-05517 ASPHALT FOR PRIME COAT	37.000	Mg	260.00000	9620.00	300.00000	11100.00	295.00000	10915.00
0018 406-05520 ASPHALT FOR TACK COAT	42.000	Mg	160.00000	6720.00	205.00000	8610.00	185.00000	7770.00
0019 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	970.00000	3880.00	1100.00000	4400.00	1160.00000	4640.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	3177.00000	12708.00	3600.00000	14400.00	3700.00000	14800.00
0021 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	185.000	m	32.00000	5920.00	35.00000	6475.00	37.00000	6845.00
0022 604-06070 SIDEWALK, CONCRETE	12.000	m2	43.75000	525.00	44.00000	528.00	90.00000	1080.00
0023 605-06120 CURB, CONCRETE	10.000	m	75.00000	750.00	76.00000	760.00	75.00000	750.00
0024 610-05527 HMA FOR APPROACHES	1700.000	Mg	36.00000	61200.00	50.25000	85425.00	69.00000	117300.00
0025 616-02320 GEOTEXTILES	10.000	m2	3.60000	36.00	3.60000	36.00	2.50000	25.00
0026 616-06405 RIPRAP, REVETMENT	9.000	Mg	35.00000	315.00	40.00000	360.00	30.00000	270.00
0027 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	625.00000	625.00	650.00000	650.00	675.00000	675.00
0028 621-06559 MULCHED SEEDING, R	1000.000	m2	1.15000	1150.00	1.25000	1250.00	1.25000	1250.00
0029 621-06574 SODDING	100.000	m2	8.35000	835.00	6.50000	650.00	6.75000	675.00
0030 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	6.100	m	230.00000	1403.00	230.00000	1403.00	170.00000	1037.00
0031 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	250.00000	250.00	250.00000	250.00	250.00000	250.00
0032 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	525.00000	4725.00	525.00000	4725.00	375.00000	3375.00
0033 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2020.000	m	2.35000	4747.00	2.00000	4040.00	1.00000	2020.00
0034 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2020.000	m	2.35000	4747.00	2.00000	4040.00	3.00000	6060.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 361 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50

ROUTE : SR 337

CALL ORDER : 361

CONTRACT ID : RS-24757-A

COUNTIES : WASHINGTON

ORANGE

LETTING DATE : 10/17/00 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) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	85.00000	4250.00	80.00000	4000.00	85.00000	4250.00
0036 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	26000.00000	26000.00	50000.00000	50000.00
0037 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	90.000	m	3.00000	270.00	3.00000	270.00	3.50000	315.00
0038 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	30.000	m	51.00000	1530.00	51.00000	1530.00	55.00000	1650.00
0039 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2270.000	m	0.14000	317.80	0.14000	317.80	0.15000	340.50
0040 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	40260.000	m	0.14000	5636.40	0.14000	5636.40	0.15000	6039.00
0041 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	27310.000	m	0.14000	3823.40	0.14000	3823.40	0.15000	4096.50
0042 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	10.000	m	11.00000	110.00	11.00000	110.00	12.00000	120.00
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.000	m	22.00000	154.00	22.00000	154.00	24.00000	168.00
0044 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	40.000	m	5.50000	220.00	5.50000	220.00	6.00000	240.00
0045 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	1.000	EACH	275.00000	275.00	275.00000	275.00	300.00000	300.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1515.000	EACH	3.00000	4545.00	3.50000	5302.50	4.00000	6060.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1515.000	EACH	19.08000	28906.20	23.00000	34845.00	24.00000	36360.00
SECTION TOTALS				\$ 1,228,923.80		\$ 1,266,720.10		\$ 1,473,700.00
CONTRACT TOTALS				\$ 1,228,923.80		\$ 1,266,720.10		\$ 1,473,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 361 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50
CALL ORDER : 361
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24757-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 337
COUNTIES : WASHINGTON ORANGE

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 ASPHALT RESURFACE									
0001 105-06790	10.000	MOS	1200.00000	12000.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	4000.00000	4000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	73609.41000	73609.41					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02241	28.000	m	125.00000	3500.00					
GUARDRAIL, REMOVE									
0005 202-02278	10.000	m	45.00000	450.00					
CURB, CONCRETE, REMOVE									
0006 202-52710	12.000	m2	45.00000	540.00					
SIDEWALK, CONCRETE, REMOVE									
0007 202-60820	1890.000	m2	4.25000	8032.50					
SURFACE MILLING, ASPHALT									
0008 202-98488	1.000	EACH	215.00000	215.00					
PIPE END SECTION, REMOVE									
0009 203-02080	20.000	km	400.00000	8000.00					
LINEAR GRADING									
0010 203-91878	20.000	m	100.00000	2000.00					
LINEAR DITCH GRADING									
0011 211-02060	100.000	m3	35.00000	3500.00					
B BORROW FOR STRUCTURE BACKFILL									
0012 303-04095	2900.000	Mg	16.00000	46400.00					
COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0013 305-05204	1000.000	Mg	100.00000	100000.00					
HMA FOR PATCHING									
0014 305-05731	12000.000	Mg	35.00000	420000.00					
WIDENING WITH QC/QA HMA									
0015 401-05457	13350.000	Mg	36.00000	480600.00					
QC/QA HMA SURFACE 12.5 mm, MAINLINE									
0016 402-05495	2500.000	Mg	38.00000	95000.00					
HMA WEDGE AND LEVEL									
0017 405-05517	37.000	Mg	290.00000	10730.00					
ASPHALT FOR PRIME COAT									
0018 406-05520	42.000	Mg	185.00000	7770.00					
ASPHALT FOR TACK COAT									
0019 601-01128	4.000	EACH	970.00000	3880.00					
GUARDRAIL TRANSITION TYPE WGB									
0020 601-94689	4.000	EACH	3177.00000	12708.00					
GUARDRAIL END TREATMENT, OS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 361 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50

CALL ORDER : 361

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24757-A

DISTRICT : VINCENNES DISTRICT

ROUTE : SR 337

COUNTIES : WASHINGTON

ORANGE

SET-ASIDE :

		(4) 35-2040801					
		GOHMANN ASPHALT & CONSTR., I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0021	601-99105	185.000 m	32.00000	5920.00			
	GUARDRAIL, W BEAM, 1.905 m SPACING						
0022	604-06070	12.000 m2	150.00000	1800.00			
	SIDEWALK, CONCRETE						
0023	605-06120	10.000 m	200.00000	2000.00			
	CURB, CONCRETE						
0024	610-05527	1700.000 Mg	40.00000	68000.00			
	HMA FOR APPROACHES						
0025	616-02320	10.000 m2	20.00000	200.00			
	GEOTEXTILES						
0026	616-06405	9.000 Mg	270.00000	2430.00			
	RIPRAP, REVETMENT						
0027	621-01004	1.000 EACH	625.00000	625.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0028	621-06559	1000.000 m2	1.15000	1150.00			
	MULCHED SEEDING, R						
0029	621-06574	100.000 m2	6.35000	635.00			
	SODDING						
0030	715-05757	6.100 m	250.00000	1525.00			
	PIPE EXTENSION, CIRCULAR, 900 mm						
0031	715-46010	1.000 EACH	1000.00000	1000.00			
	PIPE END SECTION, 450 mm						
0032	720-44000	9.000 EACH	225.00000	2025.00			
	CASTING, ADJUST TO GRADE						
0033	801-06203	2020.000 m	1.00000	2020.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0034	801-06207	2020.000 m	2.25000	4545.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0035	801-06640	50.000 EACH	85.00000	4250.00			
	CONSTRUCTION SIGN, A						
0036	801-06775	LUMP	51000.00000	51000.00			
	MAINTAINING TRAFFIC						
0037	805-02503	90.000 m	3.00000	270.00			
	CABLE, ROADWAY LOOP, 1C 14GA.						
0038	805-78795	30.000 m	51.00000	1530.00			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0039	808-06712	2270.000 m	0.17000	385.90			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0040	808-06713	40260.000 m	0.17000	6844.20			
	LINE, PAINT, SOLID, WHITE, 100 mm						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 361 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,948,347.50
CALL ORDER : 361
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24757-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 337
COUNTIES : WASHINGTON ORANGE

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
0041 808-06714	27310.000 m	0.17000	4642.70				
LINE, PAINT, SOLID, YELLOW, 100 mm							
0042 808-75260	10.000 m	33.58000	335.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm							
0043 808-75297	7.000 m	38.07000	266.49				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm							
0044 808-75300	40.000 m	29.97000	1198.80				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm							
0045 808-75350	1.000 EACH	500.00000	500.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)							
0046 808-75996	1515.000 EACH	4.00000	6060.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0047 808-75998	1515.000 EACH	19.08000	28906.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 1,493,000.00				
CONTRACT TOTALS			\$ 1,493,000.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 371 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,241.16

ROUTE : NSR 62

CALL ORDER : 371

CONTRACT ID : RS-24759-A

COUNTIES : VANDERBURGH

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 0121012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2072438	TD & O LLC	\$ 431,414.10	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 530,754.05	123.0265%
3	35-0999231	HUNT PAVING COMPANY, INC.	\$ 547,160.47	126.8295%
4	35-0626844	RUDOLPH, J.H. & CO	\$ 552,238.78	128.0066%
5	35-1878024	RAGLE, INC.	\$ 555,500.30	128.7626%
6	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 623,585.00	144.5444%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REHABILITATION									
0001	105-06790	3.000	MOS	800.00000	2400.00	2400.00000	7200.00	1206.98000	3620.94
	FIELD OFFICE, 27.9 m2								
0002	105-06845	LUMP		1000.00000	1000.00	6000.00000	6000.00	3937.50000	3937.50
	CONSTRUCTION ENGINEERING								
0003	110-01001	LUMP		19375.00000	19375.00	26500.00000	26500.00	27000.00000	27000.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02240	140.000	m2	50.00000	7000.00	37.20000	5208.00	22.84000	3197.60
	PAVEMENT, REMOVE								
0005	305-01272	70.000	m	25.00000	1750.00	4.67000	326.90	20.66000	1446.20
	ROUT, CLEAN, AND SEAL TRANSVERSE AND LONGITUDINAL CRACKS								
0006	305-05204	502.000	Mg	75.00000	37650.00	146.85000	73718.70	139.16000	69858.32
	HMA FOR PATCHING								
0007	305-93341	22130.000	m	4.00000	88520.00	4.67000	103347.10	5.00000	110650.00
	SAW, CLEAN AND SEAL LONGITUDINAL JOINTS								
0008	305-93342	16875.000	m	4.00000	67500.00	4.67000	78806.25	5.00000	84375.00
	SAW, CLEAN AND SEAL TRANSVERSE JOINTS								
0009	501-05290	1816.000	kg	1.00000	1816.00	9.60000	17433.60	1.53000	2778.48
	REINFORCING STEEL, PAVEMENT								
0010	501-05310	22.000	m	275.00000	6050.00	600.00000	13200.00	491.59000	10814.98
	TERMINAL JOINT								
0011	506-06333	1088.000	m2	120.00000	130560.00	112.00000	121856.00	115.23000	125370.24
	PCCP PATCHING, FULL DEPTH								
0012	610-06258	140.000	m2	90.00000	12600.00	73.55000	10297.00	89.23000	12492.20
	REINFORCED CONCRETE BRIDGE APPROACH, 275 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 371 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,241.16
CALL ORDER : 371
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24759-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NSR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2072438 TD & O LLC		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-04627 WATCHMAN	45.000	DAY	250.00000	11250.00	500.00000	22500.00	335.65000	15104.25
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3000.000	m	3.30000	9900.00	3.00000	9000.00	2.00000	6000.00
0015 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	55.00000	1430.00	50.00000	1300.00	52.50000	1365.00
0016 801-06710 FLASHING ARROW SIGN	120.000	DAY	16.50000	1980.00	15.00000	1800.00	17.25000	2070.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	23600.00000	23600.00	57761.66000	57761.66
0018 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	270.000	m	6.05000	1633.50	5.50000	1485.00	5.78000	1560.60
0019 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	30.000	m	0.92000	27.60	1.25000	37.50	2.37000	71.10
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	10.000	m	25.00000	250.00	32.80000	328.00	46.62000	466.20
0021 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	4400.000	m	0.33000	1452.00	0.30000	1320.00	0.32000	1408.00
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	100.000	m	0.33000	33.00	0.30000	30.00	0.32000	32.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	100.000	m	0.33000	33.00	0.30000	30.00	0.32000	32.00
0024 808-06716 LINE, REMOVE	4200.000	m	1.27000	5334.00	1.15000	4830.00	1.21000	5082.00
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	27.50000	550.00	25.00000	500.00	26.25000	525.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	66.00000	1320.00	5.00000	100.00	7.06000	141.20
SECTION TOTALS			\$	431,414.10	\$	530,754.05	\$	547,160.47
CONTRACT TOTALS			\$	431,414.10	\$	530,754.05	\$	547,160.47

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 371 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,241.16
 CALL ORDER : 371
 LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24759-A
 DISTRICT : VINCENNES DISTRICT

ROUTE : NSR 62
 COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1878024 RAGLE, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1580.00000	4740.00	1000.00000	3000.00	2000.00000 6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2930.00000	2930.00	3500.00000	3500.00	6500.00000 6500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	27500.00000	27500.00	28200.00000	28200.00	30000.00000 30000.00
0004 202-02240 PAVEMENT, REMOVE	140.000	m2	24.30000	3402.00	30.00000	4200.00	50.00000 7000.00
0005 305-01272 ROUT, CLEAN, AND SEAL TRANSVERSE AND LONGITUDINAL CRACKS	70.000	m	10.80000	756.00	24.00000	1680.00	20.50000 1435.00
0006 305-05204 HMA FOR PATCHING	502.000	Mg	110.00000	55220.00	120.00000	60240.00	150.00000 75300.00
0007 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	22130.000	m	5.20000	115076.00	5.50000	121715.00	5.00000 110650.00
0008 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	16875.000	m	5.20000	87750.00	5.50000	92812.50	5.00000 84375.00
0009 501-05290 REINFORCING STEEL, PAVEMENT	1816.000	kg	2.28000	4140.48	1.75000	3178.00	3.00000 5448.00
0010 501-05310 TERMINAL JOINT	22.000	m	126.00000	2772.00	250.00000	5500.00	600.00000 13200.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	1088.000	m2	148.00000	161024.00	136.00000	147968.00	180.00000 195840.00
0012 610-06258 REINFORCED CONCRETE BRIDGE APPROACH, 275 mm	140.000	m2	86.50000	12110.00	60.00000	8400.00	80.00000 11200.00
0013 801-04627 WATCHMAN	45.000	DAY	660.00000	29700.00	300.00000	13500.00	433.00000 19485.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3000.000	m	3.28000	9840.00	3.00000	9000.00	3.50000 10500.00
0015 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	82.00000	2132.00	50.00000	1300.00	55.00000 1430.00
0016 801-06710 FLASHING ARROW SIGN	120.000	DAY	17.50000	2100.00	20.00000	2400.00	16.00000 1920.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	40000.00000	40000.00	32000.00000 32000.00
0018 801-96916 TEMPORARY PAVEMENT MARKING, I, WHITE, 200 mm	270.000	m	6.56000	1771.20	5.50000	1485.00	6.00000 1620.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 371 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 569,241.16
CALL ORDER : 371
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24759-A
DISTRICT : VINCENNES DISTRICT

ROUTE : NSR 62
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0626844 RUDOLPH, J.H. & CO		(5) 35-1878024 RAGLE, INC.		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	30.000	m	2.47000	74.10	2.26000	67.80	2.40000	72.00
0020 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	10.000	m	48.50000	485.00	44.40000	444.00	45.00000	450.00
0021 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	4400.000	m	1.01000	4444.00	0.30000	1320.00	0.40000	1760.00
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	100.000	m	1.01000	101.00	0.30000	30.00	0.40000	40.00
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	100.000	m	1.01000	101.00	0.30000	30.00	0.40000	40.00
0024 808-06716 LINE, REMOVE	4200.000	m	2.19000	9198.00	1.15000	4830.00	1.50000	6300.00
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	20.000	m	39.00000	780.00	25.00000	500.00	26.00000	520.00
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	20.000	EACH	54.60000	1092.00	10.00000	200.00	25.00000	500.00
SECTION TOTALS			\$	552,238.78	\$	555,500.30	\$	623,585.00
CONTRACT TOTALS			\$	552,238.78	\$	555,500.30	\$	623,585.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 381 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 381

LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24760-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

ROUTE : 62

COUNTIES : POSEY

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 3,337,535.00	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,475,375.08	104.1299%
3	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 3,878,800.00	116.2175%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 4,065,667.50	121.8164%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 391 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,203,865.48

ROUTE : 62

CALL ORDER : 391

CONTRACT ID : RS-24926-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 110 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5462004

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 913,807.06	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 956,300.00	104.6500%
3	35-0248940	CORYDON STONE & ASPHALT	\$ 982,825.56	107.5528%
4	35-1139301	E & B PAVING, INC.	\$ 1,239,502.16	135.6415%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	8.000	MOS	265.00000	2120.00	1300.00000	10400.00	8000.00
	FIELD OFFICE, 27.9 m2							
0002	110-01001	LUMP	45000.00000	45000.00	46000.00000	46000.00	49000.00000	49000.00
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	173200.000	m2	0.14000	24248.00	0.17000	29444.00	34640.00
	SURFACE MILLING, ASPHALT							
0004	203-02000	12.000	m3	25.00000	300.00	75.00000	900.00	312.00
	EXCAVATION, COMMON							
0005	205-02229	30.000	m	5.00000	150.00	10.00000	300.00	900.00
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0006	211-02060	200.000	m3	31.00000	6200.00	30.00000	6000.00	6600.00
	B BORROW FOR STRUCTURE BACKFILL							
0007	303-60905	1670.000	Mg	8.80000	14696.00	13.00000	21710.00	28390.00
	COMPACTED AGGREGATE FOR SHOULDERS, 0							
0008	305-05204	850.000	Mg	76.00000	64600.00	105.00000	89250.00	93500.00
	HMA FOR PATCHING							
0009	401-05456	15000.000	Mg	33.25000	498750.00	34.00000	510000.00	525000.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0010	402-05495	1500.000	Mg	33.25000	49875.00	34.00000	51000.00	52500.00
	HMA WEDGE AND LEVEL							
0011	405-05517	100.000	Mg	254.00000	25400.00	275.00000	27500.00	25000.00
	ASPHALT FOR PRIME COAT							
0012	406-05520	54.000	Mg	180.00000	9720.00	200.00000	10800.00	8100.00
	ASPHALT FOR TACK COAT							
0013	610-05527	550.000	Mg	33.25000	18287.50	34.00000	18700.00	24750.00
	HMA FOR APPROACHES							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00

PAGE : 391 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,203,865.48

ROUTE : 62

CALL ORDER : 391

CONTRACT ID : RS-24926-A

COUNTIES : PERRY

SPENCER

LETTING DATE : 10/17/00 10:00 AM

DISTRICT : VINCENNES DISTRICT

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) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-06405 RIPRAP, REVETMENT	300.000	Mg	57.50000	17250.00	34.00000	10200.00	20.00000	6000.00
0015 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	525.00000	525.00	660.00000	660.00	700.00000	700.00
0016 621-06559 MULCHED SEEDING, R	100.000	m2	3.15000	315.00	5.25000	525.00	5.00000	500.00
0017 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	42.000	m	280.00000	11760.00	260.00000	10920.00	185.00000	7770.00
0018 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	18.000	m	205.00000	3690.00	260.00000	4680.00	290.00000	5220.00
0019 715-05595 PIPE EXTENSION, CIRCULAR, 375 mm	6.100	m	95.00000	579.50	260.00000	1586.00	95.00000	579.50
0020 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	9.000	m	115.00000	1035.00	260.00000	2340.00	115.00000	1035.00
0021 715-05597 PIPE EXTENSION, CIRCULAR, 600 mm	4.000	m	160.00000	640.00	280.00000	1120.00	160.00000	640.00
0022 715-46010 PIPE END SECTION, 450 mm	12.000	EACH	215.00000	2580.00	290.00000	3480.00	220.00000	2640.00
0023 715-46020 PIPE END SECTION, 600 mm	3.000	EACH	300.00000	900.00	350.00000	1050.00	310.00000	930.00
0024 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2350.000	m	4.00000	9400.00	0.90000	2115.00	0.75000	1762.50
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2350.000	m	4.65000	10927.50	2.80000	6580.00	3.00000	7050.00
0026 801-06605 BARRICADE, I, IIIA	4.000	EACH	1.00000	4.00	85.00000	340.00	100.00000	400.00
0027 801-06625 DETOUR ROUTE MARKER ASSEMBLY	45.000	EACH	1.00000	45.00	59.00000	2655.00	70.00000	3150.00
0028 801-06640 CONSTRUCTION SIGN, A	61.000	EACH	100.00000	6100.00	95.00000	5795.00	70.00000	4270.00
0029 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	20640.44000	20640.44	30000.00000	30000.00
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1894.000	m	0.14000	265.16	0.14000	265.16	0.14000	265.16
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	47280.000	m	0.14000	6619.20	0.14000	6619.20	0.14000	6619.20
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	35580.000	m	0.14000	4981.20	0.14000	4981.20	0.14000	4981.20
0033 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	13.000	m	38.00000	494.00	38.00000	494.00	17.00000	221.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 391 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,203,865.48
CALL ORDER : 391
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24926-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : PERRY

SPENCER

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) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1800.000 EACH	3.25000	5850.00	3.75000	6750.00	3.00000	5400.00
0035 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1800.000 EACH	22.50000	40500.00	22.50000	40500.00	20.00000	36000.00
SECTION TOTALS		\$	913,807.06	\$	956,300.00	\$	982,825.56
CONTRACT TOTALS		\$	913,807.06	\$	956,300.00	\$	982,825.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 391 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,203,865.48
CALL ORDER : 391
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24926-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : PERRY

SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301		E & B PAVING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-06790	8.000	MOS	1800.00000	14400.00					
FIELD OFFICE, 27.9 m2									
0002 110-01001		LUMP	60000.00000	60000.00					
MOBILIZATION AND DEMOBILIZATION									
0003 202-60820	173200.000	m2	0.45000	77940.00					
SURFACE MILLING, ASPHALT									
0004 203-02000	12.000	m3	51.00000	612.00					
EXCAVATION, COMMON									
0005 205-02229	30.000	m	15.00000	450.00					
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK									
0006 211-02060	200.000	m3	25.00000	5000.00					
B BORROW FOR STRUCTURE BACKFILL									
0007 303-60905	1670.000	Mg	20.00000	33400.00					
COMPACTED AGGREGATE FOR SHOULDERS, 0									
0008 305-05204	850.000	Mg	135.00000	114750.00					
HMA FOR PATCHING									
0009 401-05456	15000.000	Mg	41.50000	622500.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0010 402-05495	1500.000	Mg	50.00000	75000.00					
HMA WEDGE AND LEVEL									
0011 405-05517	100.000	Mg	300.00000	30000.00					
ASPHALT FOR PRIME COAT									
0012 406-05520	54.000	Mg	215.00000	11610.00					
ASPHALT FOR TACK COAT									
0013 610-05527	550.000	Mg	55.00000	30250.00					
HMA FOR APPROACHES									
0014 616-06405	300.000	Mg	23.50000	7050.00					
RIPRAP, REVETMENT									
0015 621-01004	1.000	EACH	660.00000	660.00					
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0016 621-06559	100.000	m2	5.25000	525.00					
MULCHED SEEDING, R									
0017 715-05121	42.000	m	385.00000	16170.00					
PIPE, TYPE 1, CIRCULAR, 450 mm									
0018 715-05123	18.000	m	408.00000	7344.00					
PIPE, TYPE 1, CIRCULAR, 600 mm									
0019 715-05595	6.100	m	706.00000	4306.60					
PIPE EXTENSION, CIRCULAR, 375 mm									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 10/24/00
PAGE : 391 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,203,865.48
CALL ORDER : 391
LETTING DATE : 10/17/00 10:00 AM

CONTRACT ID : RS-24926-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : PERRY

SPENCER

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
0020	715-05596	9.000 m	950.00000	8550.00			
	PIPE EXTENSION, CIRCULAR, 450 mm						
0021	715-05597	4.000 m	1275.00000	5100.00			
	PIPE EXTENSION, CIRCULAR, 600 mm						
0022	715-46010	12.000 EACH	375.00000	4500.00			
	PIPE END SECTION, 450 mm						
0023	715-46020	3.000 EACH	505.00000	1515.00			
	PIPE END SECTION, 600 mm						
0024	801-06203	2350.000 m	3.90000	9165.00			
	TEMPORARY PAVEMENT MARKING, 100 mm						
0025	801-06207	2350.000 m	3.30000	7755.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0026	801-06605	4.000 EACH	85.00000	340.00			
	BARRICADE, IIAA						
0027	801-06625	45.000 EACH	59.00000	2655.00			
	DETOUR ROUTE MARKER ASSEMBLY						
0028	801-06640	61.000 EACH	95.00000	5795.00			
	CONSTRUCTION SIGN, A						
0029	801-06775	LUMP	23000.00000	23000.00			
	MAINTAINING TRAFFIC						
0030	808-06712	1894.000 m	0.14000	265.16			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0031	808-06713	47280.000 m	0.14000	6619.20			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0032	808-06714	35580.000 m	0.14000	4981.20			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0033	808-75297	13.000 m	38.00000	494.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0034	808-75996	1800.000 EACH	3.25000	5850.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0035	808-75998	1800.000 EACH	22.75000	40950.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	1,239,502.16			
CONTRACT TOTALS			\$	1,239,502.16			

