

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40

ROUTE : 44

CALL ORDER : 429

CONTRACT ID : M -25189-A

COUNTIES : RUSH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 08/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 61,580.50	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 64,583.38	104.8763%
3	35-1991044 JOHNSON COMPANY, INC.	\$ 69,299.18	112.5342%
4	35-2064912 B & P CONSTRUCTION	\$ 80,955.38	131.4626%
5	35-1045880 WEITZEL CONSTRUCTION CO	\$ 84,331.00	136.9443%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 84,569.70	137.3319%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 88,237.10	143.2874%
8	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 88,500.00	143.7143%
9	35-0918397 RIETH RILEY CONSTRUCTION	\$ 88,675.50	143.9993%
10	35-1315965 FOX CONTRACTORS	\$ 99,222.12	161.1258%
11	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 118,892.35	193.0681%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	800.00000	3200.00	1575.00000	6300.00	1250.00000	5000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1750.00000	1750.00	1680.00000	1680.00	4000.00000	4000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3000.00000	3000.00	3450.00000	3450.00	5580.36000	5580.36
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	5000.00000	5000.00	1377.95000	1377.95	4120.00000	4120.00
0005 203-02070 BORROW	15.000 m3	12.00000	180.00	29.63000	444.45	40.00000	600.00
0006 303-60012 AGGREGATE, 2	45.500 Mg	20.00000	910.00	29.68000	1350.44	30.00000	1365.00
0007 303-94433 AGGREGATE, 12	89.000 m3	27.50000	2447.50	35.71000	3178.19	39.00000	3471.00
0008 305-05204 HMA FOR PATCHING	76.100 Mg	100.00000	7610.00	105.00000	7990.50	80.00000	6088.00
0009 616-02320 GEOTEXTILES	83.000 m2	3.00000	249.00	6.13000	508.79	5.00000	415.00
0010 621-06570 TOP SOIL	40.000 m3	30.00000	1200.00	59.49000	2379.60	42.00000	1680.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40  
CALL ORDER : 429  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25189-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 621-06574 SODDING	85.000	m2	10.00000	850.00	9.29000	789.65	23.00000	1955.00
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	350.00000	15505.00	351.33000	15563.92	315.00000	13954.50
0013 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	12.800	m	960.00000	12288.00	1041.85000	13335.68	850.00000	10880.00
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	100.00000	400.00	73.50000	294.00	110.00000	440.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	60.00000	480.00	42.00000	336.00	55.00000	440.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	60.00000	480.00	42.00000	336.00	63.00000	504.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	50.00000	1900.00	47.25000	1795.50	76.00000	2888.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	100.00000	1200.00	78.75000	945.00	65.00000	780.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1757.77000	1757.77	4500.00000	4500.00
0020 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	25.00000	100.00	100.00000	400.00
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3.100	m	10.00000	31.00	20.24000	62.74	7.20000	22.32
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	10.00000	300.00	20.24000	607.20	7.20000	216.00
SECTION TOTALS			\$	61,580.50	\$	64,583.38	\$	69,299.18
CONTRACT TOTALS			\$	61,580.50	\$	64,583.38	\$	69,299.18

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40  
 CALL ORDER : 429  
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25189-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
 COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1045880 WEITZEL CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	725.00000	2900.00	1060.00000	4240.00	1700.00000	6800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2900.00000	2900.00	4400.00000	4400.00	1800.00000	1800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10025.00000	10025.00	6845.00000	6845.00	3400.00000	3400.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	9280.00000	9280.00	4200.00000	4200.00	3500.00000	3500.00
0005 203-02070 BORROW	15.000	m3	29.00000	435.00	70.00000	1050.00	45.00000	675.00
0006 303-60012 AGGREGATE, 2	45.500	Mg	17.50000	796.25	28.00000	1274.00	24.00000	1092.00
0007 303-94433 AGGREGATE, 12	89.000	m3	29.00000	2581.00	44.00000	3916.00	30.00000	2670.00
0008 305-05204 HMA FOR PATCHING	76.100	Mg	108.00000	8218.80	57.00000	4337.70	90.00000	6849.00
0009 616-02320 GEOTEXTILES	83.000	m2	4.00000	332.00	6.00000	498.00	4.00000	332.00
0010 621-06570 TOP SOIL	40.000	m3	24.00000	960.00	60.00000	2400.00	35.00000	1400.00
0011 621-06574 SODDING	85.000	m2	20.00000	1700.00	28.00000	2380.00	15.00000	1275.00
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	392.00000	17365.60	438.00000	19403.40	500.00000	22150.00
0013 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	12.800	m	1371.00000	17548.80	1290.00000	16512.00	1906.25000	24400.00
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	148.40000	593.60	176.00000	704.00	115.00000	460.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	42.40000	339.20	50.00000	400.00	57.00000	456.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	47.70000	381.60	56.00000	448.00	69.00000	552.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	61.48000	2336.24	73.00000	2774.00	86.00000	3268.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	53.00000	636.00	63.00000	756.00	69.00000	828.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	1000.00000	1000.00	6660.00000	6660.00	2000.00000	2000.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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ROUTE : 44

CALL ORDER : 429

CONTRACT ID : M -25189-A

COUNTIES : RUSH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1045880 WEITZEL CONSTRUCTION CO		(6) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 804-06770 DELINEATOR POST	4.000 EACH	25.00000	100.00	126.00000	504.00	25.00000	100.00
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3.100 m	15.90000	49.29	19.00000	58.90	17.00000	52.70
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	15.90000	477.00	19.00000	570.00	17.00000	510.00
SECTION TOTALS		\$	80,955.38	\$	84,331.00	\$	84,569.70
CONTRACT TOTALS		\$	80,955.38	\$	84,331.00	\$	84,569.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40  
CALL ORDER : 429  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25189-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00	1200.00000	4800.00	2450.00000 9800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	100.00000	100.00	2000.00000	2000.00	2000.00000 2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4400.00000	4400.00	4400.00000	4400.00	4400.00000 4400.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	16380.00000	16380.00	3800.00000	3800.00	12500.00000 12500.00
0005 203-02070 BORROW	15.000	m3	50.00000	750.00	50.00000	750.00	45.00000 675.00
0006 303-60012 AGGREGATE, 2	45.500	Mg	35.00000	1592.50	40.00000	1820.00	35.00000 1592.50
0007 303-94433 AGGREGATE, 12	89.000	m3	50.50000	4494.50	75.00000	6675.00	35.00000 3115.00
0008 305-05204 HMA FOR PATCHING	76.100	Mg	114.00000	8675.40	100.00000	7610.00	95.00000 7229.50
0009 616-02320 GEOTEXTILES	83.000	m2	2.00000	166.00	3.50000	290.50	5.00000 415.00
0010 621-06570 TOP SOIL	40.000	m3	21.00000	840.00	45.00000	1800.00	30.00000 1200.00
0011 621-06574 SODDING	85.000	m2	10.08000	856.80	7.00000	595.00	10.00000 850.00
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	519.00000	22991.70	600.00000	26580.00	605.00000 26801.50
0013 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	12.800	m	1400.00000	17920.00	1500.00000	19200.00	976.00000 12492.80
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	80.00000	320.00	75.00000	300.00	79.00000 316.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	46.00000	368.00	45.00000	360.00	45.00000 360.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	46.00000	368.00	45.00000	360.00	45.00000 360.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	51.00000	1938.00	50.00000	1900.00	55.00000 2090.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	86.00000	1032.00	80.00000	960.00	85.00000 1020.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	3525.50000	3525.50	610.00000 610.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40

ROUTE : 44

CALL ORDER : 429

CONTRACT ID : M -25189-A

COUNTIES : RUSH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1609544 SCHUTT-LOOKABILL CO		(8) 35-1917625 MILESTONE CONTRACTORS, L.P.		(9) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 804-06770 DELINEATOR POST	4.000 EACH	29.00000	116.00	28.00000	112.00	30.00000	120.00
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3.100 m	22.00000	68.20	20.00000	62.00	22.00000	68.20
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	22.00000	660.00	20.00000	600.00	22.00000	660.00
SECTION TOTALS		\$	88,237.10	\$	88,500.00	\$	88,675.50
CONTRACT TOTALS		\$	88,237.10	\$	88,500.00	\$	88,675.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40  
CALL ORDER : 429  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25189-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1315965 FOX CONTRACTORS		(11) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1500.00000	6000.00	1210.00000	4840.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1680.00000	1680.00	6300.00000	6300.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5797.00000	5797.00	18200.00000	18200.00		
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6276.00000	6276.00	12700.00000	12700.00		
0005 203-02070 BORROW	15.000	m3	280.00000	4200.00	55.00000	825.00		
0006 303-60012 AGGREGATE, 2	45.500	Mg	40.58000	1846.39	29.70000	1351.35		
0007 303-94433 AGGREGATE, 12	89.000	m3	35.66000	3173.74	63.80000	5678.20		
0008 305-05204 HMA FOR PATCHING	76.100	Mg	105.00000	7990.50	143.00000	10882.30		
0009 616-02320 GEOTEXTILES	83.000	m2	3.78000	313.74	2.20000	182.60		
0010 621-06570 TOP SOIL	40.000	m3	108.83000	4353.20	47.30000	1892.00		
0011 621-06574 SODDING	85.000	m2	9.29000	789.65	13.20000	1122.00		
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	386.97000	17142.77	539.00000	23877.70		
0013 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	12.800	m	2664.50000	34105.60	1650.00000	21120.00		
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	147.00000	588.00	77.00000	308.00		
0015 801-06605 BARRICADE, IIIA	8.000	EACH	42.00000	336.00	44.00000	352.00		
0016 801-06606 BARRICADE, IIIB	8.000	EACH	47.25000	378.00	44.00000	352.00		
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	38.000	EACH	60.90000	2314.20	49.50000	1881.00		
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	52.50000	630.00	82.50000	990.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	386.00000	386.00	5200.00000	5200.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 71,930.40

ROUTE : 44

CALL ORDER : 429

CONTRACT ID : M -25189-A

COUNTIES : RUSH

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1315965 FOX CONTRACTORS		(11) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 804-06770 DELINEATOR POST	4.000	EACH	100.00000	400.00	27.50000	110.00		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3.100	m	15.75000	48.83	22.00000	68.20		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	15.75000	472.50	22.00000	660.00		
SECTION TOTALS			\$	99,222.12	\$	118,892.35		
CONTRACT TOTALS			\$	99,222.12	\$	118,892.35		



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 35, 36, 67

CALL ORDER : 433

CONTRACT ID : M -25191-A

COUNTIES : HENRY

DELAWARE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 294,856.00	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 319,777.00	108.4519%
3	35-2067519 NATURAL CONSTRUCTION RESOURCE, LLC	\$ 338,151.92	114.6837%

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
CALL ORDER : 435  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 45 CALENDAR DAYS  
RURAL

ROUTE : 38  
COUNTIES : HENRY

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 56,332.30	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 59,252.46	105.1838%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 64,285.00	114.1174%
4	35-2064912 B & P CONSTRUCTION	\$ 66,355.82	117.7935%
5	35-1991044 JOHNSON COMPANY, INC.	\$ 69,224.11	122.8852%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 70,351.70	124.8869%
7	35-1139301 E & B PAVING, INC.	\$ 74,200.00	131.7183%
8	35-1385672 FORCE CONSTRUCTION	\$ 77,148.18	136.9519%
9	35-1045880 WEITZEL CONSTRUCTION CO	\$ 79,445.20	141.0295%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 81,997.20	145.5598%
11	35-1817530 PIONEER ASSOCIATES, INC.	\$ 82,580.00	146.5944%
12	35-1609544 SCHUTT-LOOKABILL CO	\$ 82,650.16	146.7189%
13	35-1315965 FOX CONTRACTORS	\$ 106,869.75	189.7130%
14	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 112,111.74	199.0185%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1000.00000	1000.00	1890.00000	1890.00	2000.00000	2000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2750.00000	2750.00	2900.00000	2900.00	3000.00000	3000.00
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	3250.00000	3250.00	1377.95000	1377.95	8000.00000	8000.00
0004 203-02070 BORROW	15.000 m3	18.00000	270.00	39.35000	590.25	24.00000	360.00
0005 303-60012 AGGREGATE, 2	51.000 Mg	30.00000	1530.00	28.63000	1460.13	20.00000	1020.00
0006 303-94433 AGGREGATE, 12	95.000 m3	48.00000	4560.00	33.77000	3208.15	28.00000	2660.00
0007 305-05204 HMA FOR PATCHING	83.200 Mg	79.50000	6614.40	83.48000	6945.54	100.00000	8320.00
0008 616-02320 GEOTEXTILES	102.000 m2	2.20000	224.40	6.13000	625.26	3.00000	306.00
0009 621-06570 TOP SOIL	33.800 m3	28.00000	946.40	59.49000	2010.76	30.00000	1014.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

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CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0010 621-06574 SODDING	101.000	m2	20.50000	2070.50	13.39000	1352.39	10.00000	1010.00
0011 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	257.00000	11385.10	351.33000	15563.92	350.00000	15505.00
0012 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	14.300	m	1175.00000	16802.50	1041.85000	14898.46	1000.00000	14300.00
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	105.00000	420.00	99.75000	399.00	100.00000	400.00
0014 801-06605 BARRICADE, IIIA	8.000	EACH	52.00000	416.00	57.75000	462.00	75.00000	600.00
0015 801-06606 BARRICADE, IIIB	8.000	EACH	63.00000	504.00	57.75000	462.00	75.00000	600.00
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	89.00000	2047.00	42.00000	966.00	50.00000	1150.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	58.00000	696.00	57.75000	693.00	75.00000	900.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	2682.77000	2682.77	2500.00000	2500.00
0019 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	26.25000	105.00	25.00000	100.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	4.60000	138.00	12.22000	366.60	10.00000	300.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	4.50000	108.00	12.22000	293.28	10.00000	240.00
SECTION TOTALS			\$	56,332.30	\$	59,252.46	\$	64,285.00
CONTRACT TOTALS			\$	56,332.30	\$	59,252.46	\$	64,285.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 435 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
 CALL ORDER : 435  
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1000.00000	1000.00	5000.00000	5000.00	2500.00000	2500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6575.00000	6575.00	6022.28000	6022.28	3500.00000	3500.00
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		4500.00000	4500.00	4000.00000	4000.00	3600.00000	3600.00
0004 203-02070 BORROW	15.000	m3	30.00000	450.00	40.00000	600.00	50.00000	750.00
0005 303-60012 AGGREGATE, 2	51.000	Mg	17.50000	892.50	30.00000	1530.00	35.00000	1785.00
0006 303-94433 AGGREGATE, 12	95.000	m3	29.00000	2755.00	34.05000	3234.75	37.00000	3515.00
0007 305-05204 HMA FOR PATCHING	83.200	Mg	84.27000	7011.26	80.00000	6656.00	85.00000	7072.00
0008 616-02320 GEOTEXTILES	102.000	m2	4.00000	408.00	4.50000	459.00	4.00000	408.00
0009 621-06570 TOP SOIL	33.800	m3	24.00000	811.20	45.00000	1521.00	48.00000	1622.40
0010 621-06574 SODDING	101.000	m2	15.00000	1515.00	50.00000	5050.00	7.00000	707.00
0011 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	355.53000	15749.98	299.25000	13256.78	500.00000	22150.00
0012 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	14.300	m	1247.00000	17832.10	850.00000	12155.00	1125.00000	16087.50
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	154.44000	617.76	120.00000	480.00	115.00000	460.00
0014 801-06605 BARRICADE, IIIA	8.000	EACH	58.32000	466.56	65.00000	520.00	57.00000	456.00
0015 801-06606 BARRICADE, IIIB	8.000	EACH	68.04000	544.32	72.50000	580.00	69.00000	552.00
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	72.36000	1664.28	89.50000	2058.50	86.00000	1978.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	74.52000	894.24	60.00000	720.00	69.00000	828.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP		2000.00000	2000.00	5000.00000	5000.00	2000.00000	2000.00
0019 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	25.00000	100.00	25.00000	100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 435 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
CALL ORDER : 435  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2064912 B & P CONSTRUCTION		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	10.53000	315.90	5.20000	156.00	5.20000	156.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	10.53000	252.72	5.20000	124.80	5.20000	124.80
SECTION TOTALS			\$	66,355.82	\$	69,224.11	\$	70,351.70
CONTRACT TOTALS			\$	66,355.82	\$	69,224.11	\$	70,351.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 435 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
 CALL ORDER : 435  
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
 COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING, INC.		(8) 35-1385672 FORCE CONSTRUCTION		(9) 35-1045880 WEITZEL CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1500.00000	1500.00	3000.00000	3000.00	4400.00000	4400.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2587.16000	2587.16	5002.00000	5002.00	6800.00000	6800.00
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	8067.39000	8067.39	11072.00000	11072.00	4200.00000	4200.00
0004 203-02070 BORROW	15.000 m3	42.66000	639.90	91.10000	1366.50	69.00000	1035.00
0005 303-60012 AGGREGATE, 2	51.000 Mg	24.17000	1232.67	42.50000	2167.50	27.00000	1377.00
0006 303-94433 AGGREGATE, 12	95.000 m3	61.25000	5818.75	60.72000	5768.40	43.00000	4085.00
0007 305-05204 HMA FOR PATCHING	83.200 Mg	112.76000	9381.63	95.00000	7904.00	56.00000	4659.20
0008 616-02320 GEOTEXTILES	102.000 m2	4.27000	435.54	2.43000	247.86	6.00000	612.00
0009 621-06570 TOP SOIL	33.800 m3	52.17000	1763.35	66.11000	2234.52	60.00000	2028.00
0010 621-06574 SODDING	101.000 m2	18.75000	1893.75	22.02000	2224.02	23.00000	2323.00
0011 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300 m2	400.41000	17738.16	307.40000	13617.82	400.00000	17720.00
0012 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	14.300 m	1232.66000	17627.04	1024.81000	14654.78	1250.00000	17875.00
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	110.00000	440.00	95.00000	380.00	125.00000	500.00
0014 801-06605 BARRICADE, IIIA	8.000 EACH	60.00000	480.00	55.00000	440.00	63.00000	504.00
0015 801-06606 BARRICADE, IIIB	8.000 EACH	70.00000	560.00	55.00000	440.00	75.00000	600.00
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000 EACH	55.00000	1265.00	40.00000	920.00	105.00000	2415.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	60.00000	720.00	55.00000	660.00	69.00000	828.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP	1321.10000	1321.10	4250.18000	4250.18	6660.00000	6660.00
0019 804-06770 DELINEATOR POST	4.000 EACH	25.00000	100.00	42.51000	170.04	125.00000	500.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
CALL ORDER : 435  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1139301 E & B PAVING, INC.		(8) 35-1385672 FORCE CONSTRUCTION		(9) 35-1045880 WEITZEL CONSTRUCTION CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	11.64000	349.20	11.64000	349.20	6.00000	180.00
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000 m	11.64000	279.36	11.64000	279.36	6.00000	144.00
SECTION TOTALS		\$	74,200.00	\$	77,148.18	\$	79,445.20
CONTRACT TOTALS		\$	74,200.00	\$	77,148.18	\$	79,445.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 435 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
CALL ORDER : 435  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-0918397 RIETH RILEY CONSTRUCTION		(11) 35-1817530 PIONEER ASSOCIATES, INC.		(12) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP		1800.00000	1800.00	2125.00000	2125.00	100.00000	100.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		4000.00000	4000.00	4000.00000	4000.00	4140.00000	4140.00
0003 202-51330 PRESENT STRUCTURE, REMOVE	LUMP		11000.00000	11000.00	8500.00000	8500.00	12095.00000	12095.00
0004 203-02070 BORROW	15.000	m3	40.00000	600.00	74.60000	1119.00	50.00000	750.00
0005 303-60012 AGGREGATE, 2	51.000	Mg	34.00000	1734.00	23.50000	1198.50	35.00000	1785.00
0006 303-94433 AGGREGATE, 12	95.000	m3	34.00000	3230.00	60.00000	5700.00	50.50000	4797.50
0007 305-05204 HMA FOR PATCHING	83.200	Mg	95.00000	7904.00	108.00000	8985.60	91.00000	7571.20
0008 616-02320 GEOTEXTILES	102.000	m2	7.00000	714.00	4.25000	433.50	2.00000	204.00
0009 621-06570 TOP SOIL	33.800	m3	30.00000	1014.00	52.75000	1782.95	23.00000	777.40
0010 621-06574 SODDING	101.000	m2	22.00000	2222.00	18.75000	1893.75	21.38000	2159.38
0011 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	644.00000	28529.20	520.00000	23036.00	519.00000	22991.70
0012 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	14.300	m	1000.00000	14300.00	1135.00000	16230.50	1468.00000	20992.40
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	95.00000	380.00	108.00000	432.00
0014 801-06605 BARRICADE, IIIA	8.000	EACH	65.00000	520.00	55.00000	440.00	63.00000	504.00
0015 801-06606 BARRICADE, IIIB	8.000	EACH	65.00000	520.00	55.00000	440.00	63.00000	504.00
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	48.00000	1104.00	40.00000	920.00	46.00000	1058.00
0017 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	65.00000	780.00	55.00000	660.00	63.00000	756.00
0018 801-06775 MAINTAINING TRAFFIC	LUMP		650.00000	650.00	2750.00000	2750.00	200.00000	200.00
0019 804-06770 DELINEATOR POST	4.000	EACH	30.00000	120.00	25.00000	100.00	29.00000	116.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81

ROUTE : 38

CALL ORDER : 435

CONTRACT ID : M -25192-A

COUNTIES : HENRY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(10) 35-0918397 RIETH RILEY CONSTRUCTION		(11) 35-1817530 PIONEER ASSOCIATES, INC.		(12) 35-1609544 SCHUTT-LOOKABILL CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000 m	14.00000	420.00	11.64000	349.20	13.27000	398.10
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000 m	14.00000	336.00	64.00000	1536.00	13.27000	318.48
SECTION TOTALS		\$	81,997.20	\$	82,580.00	\$	82,650.16
CONTRACT TOTALS		\$	81,997.20	\$	82,580.00	\$	82,650.16

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 435 -9

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81  
CALL ORDER : 435  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25192-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 38  
COUNTIES : HENRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 35-1315965 FOX CONTRACTORS		(14) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1980.00000	1980.00	6300.00000	6300.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	13000.00000	13000.00		
0003 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	11720.00000	11720.00	13600.00000	13600.00		
0004 203-02070 BORROW	15.000	m3	212.42000	3186.30	55.00000	825.00		
0005 303-60012 AGGREGATE, 2	51.000	Mg	64.23000	3275.73	22.00000	1122.00		
0006 303-94433 AGGREGATE, 12	95.000	m3	42.13000	4002.35	49.50000	4702.50		
0007 305-05204 HMA FOR PATCHING	83.200	Mg	87.45000	7275.84	143.00000	11897.60		
0008 616-02320 GEOTEXTILES	102.000	m2	3.02000	308.04	2.20000	224.40		
0009 621-06570 TOP SOIL	33.800	m3	110.82000	3745.72	47.30000	1598.74		
0010 621-06574 SODDING	101.000	m2	20.63000	2083.63	22.00000	2222.00		
0011 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	44.300	m2	468.80000	20767.84	539.00000	23877.70		
0012 714-99348 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1500 mm x 900 mm	14.300	m	2665.00000	38109.50	1650.00000	23595.00		
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	110.00000	440.00	104.50000	418.00		
0014 801-06605 BARRICADE, IIIA	8.000	EACH	55.00000	440.00	60.50000	484.00		
0015 801-06606 BARRICADE, IIIB	8.000	EACH	66.00000	528.00	60.50000	484.00		
0016 801-06625 DETOUR ROUTE MARKER ASSEMBLY	23.000	EACH	93.50000	2150.50	44.00000	1012.00		
0017 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.50000	726.00	60.50000	726.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	386.00000	386.00	5200.00000	5200.00		
0019 804-06770 DELINEATOR POST	4.000	EACH	119.25000	477.00	27.50000	110.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 89,289.81

ROUTE : 38

CALL ORDER : 435

CONTRACT ID : M -25192-A

COUNTIES : HENRY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(13) 35-1315965 FOX CONTRACTORS		(14) 35-1912582 EDSAM CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	30.000	m	4.95000	148.50	13.20000	396.00		
0021 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	4.95000	118.80	13.20000	316.80		
SECTION TOTALS			\$	106,869.75	\$	112,111.74		
CONTRACT TOTALS			\$	106,869.75	\$	112,111.74		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 445 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 101,813.55  
CALL ORDER : 445  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25198-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 10 WORK DAYS  
URBAN

ROUTE : 24X  
COUNTIES : CASS  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 93,634.70	100.0000%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 202-60820 SURFACE MILLING, ASPHALT	5143.000 m2	2.50000	12857.50				
0002 303-04075 COMPACTED AGGREGATE, O, 73	75.000 Mg	35.00000	2625.00				
0003 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	650.000 Mg	49.00000	31850.00				
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	550.000 Mg	59.00000	32450.00				
0005 406-05520 ASPHALT FOR TACK COAT	5.000 Mg	300.00000	1500.00				
0006 610-05527 HMA FOR APPROACHES	45.000 Mg	130.00000	5850.00				
0007 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	58.000 m	4.00000	232.00				
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	60.000 m	4.00000	240.00				
0009 801-06775 MAINTAINING TRAFFIC	LUMP	4300.00000	4300.00				
0010 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	132.000 m	0.60000	79.20				
0011 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1515.000 m	0.60000	909.00				
0012 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	570.000 m	0.60000	342.00				
0013 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	200.00000	400.00				
SECTION TOTALS		\$	93,634.70				
CONTRACT TOTALS		\$	93,634.70				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 455 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
CALL ORDER : 455  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25347-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS  
RURAL

ROUTE : US 40  
COUNTIES : WAYNE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 87,194.45	100.0000%
2	35-0999231 HUNT PAVING COMPANY, INC.	\$ 103,279.80	118.4476%
3	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 105,540.95	121.0409%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 108,971.78	124.9755%
5	35-1991044 JOHNSON COMPANY, INC.	\$ 119,378.59	136.9107%
6	35-1609544 SCHUTT-LOOKABILL CO	\$ 138,654.57	159.0176%
7	35-1045880 WEITZEL CONSTRUCTION CO	\$ 151,379.90	173.6118%
8	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 173,126.05	198.5516%
9	35-1315965 FOX CONTRACTORS	\$ 175,032.13	200.7376%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000 MOS	1800.00000	7200.00	1575.00000	6300.00	1000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2400.00000	2400.00	2205.00000	2205.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4000.00000	4000.00	4312.43000	4312.43	5000.00000	5000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4000.00000	4000.00	9290.22000	9290.22	15000.00000	15000.00
0005 203-02000 EXCAVATION, COMMON	11.000 m3	80.00000	880.00	35.33000	388.63	10.00000	110.00
0006 203-02070 BORROW	205.000 m3	20.00000	4100.00	33.30000	6826.50	10.00000	2050.00
0007 303-60012 AGGREGATE, 2	78.300 Mg	40.00000	3132.00	34.52000	2702.92	20.00000	1566.00
0008 303-94433 AGGREGATE, 12	85.900 m3	50.00000	4295.00	40.98000	3520.18	27.00000	2319.30
0009 305-05206 WIDENING WITH HMA	168.500 Mg	60.00000	10110.00	99.69000	16797.77	95.00000	16007.50
0010 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	51.800 Mg	70.00000	3626.00	114.71000	5941.98	120.00000	6216.00
0011 616-02320 GEOTEXTILES	98.300 m2	4.50000	442.35	6.13000	602.58	3.00000	294.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 455 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
 CALL ORDER : 455  
 LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25347-A  
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
 COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 616-06405 RIPRAP, REVETMENT	3.600	Mg	65.00000	234.00	39.08000	140.69	50.00000	180.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	393.75000	393.75	400.00000	400.00
0014 621-06559 MULCHED SEEDING, R	300.000	m2	1.00000	300.00	2.54000	762.00	2.00000	600.00
0015 621-06570 TOP SOIL	26.500	m3	35.00000	927.50	48.80000	1293.20	30.00000	795.00
0016 621-06574 SODDING	36.800	m2	10.00000	368.00	45.57000	1676.98	15.00000	552.00
0017 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	11.800	m2	820.00000	9676.00	822.46000	9705.03	1000.00000	11800.00
0018 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	25.300	m	825.00000	20872.50	815.49000	20631.90	800.00000	20240.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	778.000	m	3.50000	2723.00	3.15000	2450.70	3.00000	2334.00
0020 801-06605 BARRICADE, IIIA	6.000	EACH	46.00000	276.00	63.00000	378.00	95.00000	570.00
0021 801-06606 BARRICADE, IIIB	2.000	EACH	57.00000	114.00	63.00000	126.00	100.00000	200.00
0022 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	57.00000	1197.00	63.00000	1323.00	75.00000	1575.00
0023 801-06710 FLASHING ARROW SIGN	120.000	DAY	15.00000	1800.00	13.65000	1638.00	20.00000	2400.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	2505.96000	2505.96	7500.00000	7500.00
0025 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	25.00000	100.00	26.25000	105.00	25.00000	100.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	120.000	m	2.40000	288.00	2.57000	308.40	1.00000	120.00
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	100.000	m	2.40000	240.00	2.57000	257.00	1.00000	100.00
0028 808-06716 LINE, REMOVE	128.000	m	3.45000	441.60	3.15000	403.20	2.50000	320.00
0029 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.000	m	11.50000	46.00	27.30000	109.20	5.00000	20.00
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	68.500	m	3.00000	205.50	2.68000	183.58	2.50000	171.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 455 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28

ROUTE : US 40

CALL ORDER : 455

CONTRACT ID : M -25347-A

COUNTIES : WAYNE

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE		(2) 35-0999231 HUNT PAVING COMPANY, INC.		(3) 35-1364963 ERBER & MILLIGAN CONSTR. CO.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	87,194.45	\$	103,279.80	\$	105,540.95
CONTRACT TOTALS		\$	87,194.45	\$	103,279.80	\$	105,540.95

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 455 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
CALL ORDER : 455  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25347-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1700.00000	6800.00	1300.00000	5200.00	1000.00000	4000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1200.00000	1200.00	5000.00000	5000.00	100.00000	100.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5500.00000	5500.00	10279.82000	10279.82	6900.00000	6900.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	17000.00000	17000.00	4000.00000	4000.00	34238.00000	34238.00
0005 203-02000 EXCAVATION, COMMON	11.000	m3	40.00000	440.00	14.00000	154.00	75.00000	825.00
0006 203-02070 BORROW	205.000	m3	30.00000	6150.00	40.00000	8200.00	2.00000	410.00
0007 303-60012 AGGREGATE, 2	78.300	Mg	21.00000	1644.30	30.00000	2349.00	34.46000	2698.22
0008 303-94433 AGGREGATE, 12	85.900	m3	125.00000	10737.50	37.80000	3247.02	50.51000	4338.81
0009 305-05206 WIDENING WITH HMA	168.500	Mg	79.75000	13437.88	80.00000	13480.00	91.00000	15333.50
0010 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	51.800	Mg	99.75000	5167.05	100.00000	5180.00	114.00000	5905.20
0011 616-02320 GEOTEXTILES	98.300	m2	2.00000	196.60	4.50000	442.35	3.00000	294.90
0012 616-06405 RIPRAP, REVETMENT	3.600	Mg	125.00000	450.00	22.00000	79.20	100.00000	360.00
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	390.00000	390.00	600.00000	600.00	427.50000	427.50
0014 621-06559 MULCHED SEEDING, R	300.000	m2	2.45000	735.00	3.00000	900.00	2.75000	825.00
0015 621-06570 TOP SOIL	26.500	m3	28.00000	742.00	55.00000	1457.50	30.00000	795.00
0016 621-06574 SODDING	36.800	m2	45.00000	1656.00	45.00000	1656.00	49.50000	1821.60
0017 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	11.800	m2	590.00000	6962.00	625.00000	7375.00	1901.00000	22431.80
0018 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	25.300	m	820.00000	20746.00	825.00000	20872.50	870.00000	22011.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	778.000	m	3.20000	2489.60	3.75000	2917.50	3.55000	2761.90



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 455 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
CALL ORDER : 455  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25347-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1991044 JOHNSON COMPANY, INC.		(6) 35-1609544 SCHUTT-LOOKABILL CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06605 BARRICADE, IIIA	6.000	EACH	68.00000	408.00	75.00000	450.00	74.00000	444.00
0021 801-06606 BARRICADE, IIIB	2.000	EACH	78.00000	156.00	80.00000	160.00	86.00000	172.00
0022 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	57.00000	1197.00	70.00000	1470.00	63.00000	1323.00
0023 801-06710 FLASHING ARROW SIGN	120.000	DAY	17.75000	2130.00	25.00000	3000.00	22.00000	2640.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	20000.00000	20000.00	6933.00000	6933.00
0025 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	30.00000	120.00	50.00000	200.00	25.00000	100.00
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	120.000	m	0.63000	75.60	1.00000	120.00	0.68000	81.60
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	100.000	m	0.63000	63.00	1.00000	100.00	0.68000	68.00
0028 808-06716 LINE, REMOVE	128.000	m	1.70000	217.60	2.50000	320.00	1.87000	239.36
0029 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.000	m	4.20000	16.80	4.50000	18.00	5.00000	20.00
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	68.500	m	2.10000	143.85	2.20000	150.70	2.28000	156.18
SECTION TOTALS			\$	108,971.78	\$	119,378.59	\$	138,654.57
CONTRACT TOTALS			\$	108,971.78	\$	119,378.59	\$	138,654.57

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 455 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
CALL ORDER : 455  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25347-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1045880 WEITZEL CONSTRUCTION CO		(8) 35-1912582 EDSAM CONSTRUCTION, INC.		(9) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00	1210.00000	4840.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4400.00000	4400.00	7500.00000	7500.00	2226.00000	2226.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	8680.00000	8680.00	18850.00000	18850.00	7244.00000	7244.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	4965.00000	4965.00	23200.00000	23200.00	16895.00000	16895.00
0005 203-02000 EXCAVATION, COMMON	11.000	m3	45.00000	495.00	22.00000	242.00	274.67000	3021.37
0006 203-02070 BORROW	205.000	m3	40.00000	8200.00	33.00000	6765.00	40.37000	8275.85
0007 303-60012 AGGREGATE, 2	78.300	Mg	31.00000	2427.30	22.00000	1722.60	47.31000	3704.37
0008 303-94433 AGGREGATE, 12	85.900	m3	47.00000	4037.30	49.50000	4252.05	45.51000	3909.31
0009 305-05206 WIDENING WITH HMA	168.500	Mg	83.00000	13985.50	110.00000	18535.00	126.88000	21379.28
0010 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	51.800	Mg	111.00000	5749.80	143.00000	7407.40	105.73000	5476.81
0011 616-02320 GEOTEXTILES	98.300	m2	5.00000	491.50	2.20000	216.26	3.89000	382.39
0012 616-06405 RIPRAP, REVETMENT	3.600	Mg	112.00000	403.20	55.00000	198.00	149.61000	538.60
0013 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	472.00000	472.00	412.50000	412.50	397.50000	397.50
0014 621-06559 MULCHED SEEDING, R	300.000	m2	3.00000	900.00	2.75000	825.00	2.57000	771.00
0015 621-06570 TOP SOIL	26.500	m3	71.00000	1881.50	47.30000	1253.45	109.65000	2905.73
0016 621-06574 SODDING	36.800	m2	54.00000	1987.20	50.60000	1862.08	46.00000	1692.80
0017 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	11.800	m2	862.00000	10171.60	1100.00000	12980.00	1347.20000	15896.96
0018 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	25.300	m	1015.00000	25679.50	1485.00000	37570.50	2415.25000	61105.83
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	778.000	m	4.00000	3112.00	3.52000	2738.56	3.30000	2567.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 455 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 117,868.28  
CALL ORDER : 455  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25347-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 40  
COUNTIES : WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1045880 WEITZEL CONSTRUCTION CO		(8) 35-1912582 EDSAM CONSTRUCTION, INC.		(9) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06605 BARRICADE, IIIA	6.000	EACH	82.00000	492.00	44.00000	264.00	68.90000	413.40
0021 801-06606 BARRICADE, IIIB	2.000	EACH	95.00000	190.00	55.00000	110.00	79.50000	159.00
0022 801-06640 CONSTRUCTION SIGN, A	21.000	EACH	69.00000	1449.00	55.00000	1155.00	58.30000	1224.30
0023 801-06710 FLASHING ARROW SIGN	120.000	DAY	21.00000	2520.00	14.30000	1716.00	21.20000	2544.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	43485.00000	43485.00	17200.00000	17200.00	5304.09000	5304.09
0025 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	126.00000	504.00	27.50000	110.00	117.86000	471.44
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	120.000	m	1.00000	120.00	2.31000	277.20	0.64000	76.80
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	100.000	m	1.00000	100.00	2.31000	231.00	0.64000	64.00
0028 808-06716 LINE, REMOVE	128.000	m	2.00000	256.00	3.30000	422.40	1.74000	222.72
0029 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	4.000	m	5.00000	20.00	11.00000	44.00	4.24000	16.96
0030 808-75001 LINE, PAINT, BROKEN, WHITE, 125 mm	68.500	m	3.00000	205.50	3.30000	226.05	2.12000	145.22
SECTION TOTALS			\$	151,379.90	\$	173,126.05	\$	175,032.13
CONTRACT TOTALS			\$	151,379.90	\$	173,126.05	\$	175,032.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 465 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 465

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25364-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 30 WORK DAYS

ROUTE : 28

COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 84,302.27	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 97,142.13	115.2307%
3	35-1991044 JOHNSON COMPANY, INC.	\$ 97,917.34	116.1503%
4	35-1817530 PIONEER ASSOCIATES, INC.	\$ 98,796.21	117.1928%
5	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 100,934.55	119.7293%
6	35-0999231 HUNT PAVING COMPANY, INC.	\$ 108,461.90	128.6583%
7	35-1609544 SCHUTT-LOOKABILL CO	\$ 110,950.23	131.6100%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 112,761.50	133.7585%
9	35-1315965 FOX CONTRACTORS	\$ 116,843.68	138.6008%
10	35-0918397 RIETH RILEY CONSTRUCTION	\$ 117,617.40	139.5186%
11	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 122,070.15	144.8005%
12	35-1374866 PRIMCO, INC.	\$ 148,222.79	175.8230%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 469 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 76,350.65

ROUTE : VARIOUS

CALL ORDER : 469

CONTRACT ID : M -25450-C

COUNTIES : VARIOUS

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	23-2332783 DEANGELO BROTHERS, INC.	\$ 76,632.44	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, HERBICIDE TREATMENT								
0019 624-92647	HERBICIDE TREATMENT	625.850 ha	120.00000	75102.00				
0030 801-06775	MAINTAINING TRAFFIC	LUMP	1530.44000	1530.44				
SECTION TOTALS				\$ 76,632.44				
CONTRACT TOTALS				\$ 76,632.44				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 475 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,195.11  
CALL ORDER : 475  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25477-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 07/13/01 COMPLETION DATE  
URBAN

ROUTE : CITY STREET  
COUNTIES : MARION  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO	\$ 93,215.00	100.0000%
2	35-1033872 GRADY BROTHERS, INC.	\$ 93,646.59	100.4630%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 98,700.00	105.8842%
4	35-1139301 E & B PAVING, INC.	\$ 98,706.29	105.8909%
5	31-4351261 SHELLY & SANDS, INC.	\$ 110,937.72	119.0127%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 119,830.66	128.5529%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4650.00000	4650.00	1400.00000	1400.00	4896.72000	4896.72
0002	202-60820 SURFACE MILLING, ASPHALT	11140.100 m2	1.00000	11140.10	0.90000	10026.09	0.80000	8912.08
0003	305-05204 HMA FOR PATCHING	167.400 Mg	58.35000	9767.79	75.00000	12555.00	80.00000	13392.00
0004	402-05479 HMA SURFACE 12.5 mm, MAINLINE	1586.800 Mg	40.55000	64344.74	41.25000	65455.50	44.00000	69819.20
0005	406-05520 ASPHALT FOR TACK COAT	4.400 Mg	180.00000	792.00	275.00000	1210.00	200.00000	880.00
0006	801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	2520.37000	2520.37	3000.00000	3000.00	800.00000	800.00
			\$	93,215.00	\$	93,646.59	\$	98,700.00
CONTRACT TOTALS			\$	93,215.00	\$	93,646.59	\$	98,700.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 475 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 108,195.11  
CALL ORDER : 475  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25477-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : CITY STREET  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1139301 E & B PAVING, INC.		(5) 31-4351261 SHELLY & SANDS, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4236.00000	4236.00	1394.17000	1394.17	5200.00000	5200.00
0002 202-60820 SURFACE MILLING, ASPHALT	11140.100 m2	0.85000	9469.09	1.17000	13033.92	1.75000	19495.18
0003 305-05204 HMA FOR PATCHING	167.400 Mg	82.00000	13726.80	106.78000	17874.97	87.80000	14697.72
0004 402-05479 HMA SURFACE 12.5 mm, MAINLINE	1586.800 Mg	43.00000	68232.40	48.61000	77134.35	48.20000	76483.76
0005 406-05520 ASPHALT FOR TACK COAT	4.400 Mg	200.00000	880.00	219.28000	964.83	610.00000	2684.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	2162.00000	2162.00	535.48000	535.48	1270.00000	1270.00
SECTION TOTALS		\$	98,706.29	\$	110,937.72	\$	119,830.66
CONTRACT TOTALS		\$	98,706.29	\$	110,937.72	\$	119,830.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 136,533.27  
CALL ORDER : 485  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25531-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/15/01 COMPLETION DATE  
URBAN

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1991044	JOHNSON COMPANY, INC.	\$ 86,082.45	100.0000%
2	35-1636776	LINKEL COMPANY	\$ 167,500.00	194.5808%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADSIDE MAINTENANCE- TREE REMOVAL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3703.45000	3703.45	10000.00000	10000.00		
0002 202-02255 TREE, 460 mm, REMOVE	35.000 EACH	263.00000	9205.00	500.00000	17500.00		
0003 202-02260 TREE, 760 mm, REMOVE	65.000 EACH	470.00000	30550.00	1000.00000	65000.00		
0004 202-02265 TREE, 1220 mm, REMOVE	31.000 EACH	632.00000	19592.00	1200.00000	37200.00		
0005 202-02270 TREE, 1520 mm, REMOVE	1.000 EACH	960.00000	960.00	2000.00000	2000.00		
0006 202-91922 STUMP, REMOVE	104.000 EACH	68.00000	7072.00	200.00000	20800.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	15000.00000	15000.00	15000.00000	15000.00		
SECTION TOTALS			\$ 86,082.45		\$ 167,500.00		
CONTRACT TOTALS			\$ 86,082.45		\$ 167,500.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,546.83  
CALL ORDER : 495  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25570-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/02/01 COMPLETION DATE  
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 127,681.87	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 142,197.75	111.3687%
3	62-1492793 API CONSTRUCTION	\$ 148,079.65	115.9754%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 177,623.50	139.1141%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 62-1492793 API CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCHING AND REHABILITATION								
0001 105-01925 FIELD OFFICE, 51.1 m2	7.000	MOS	1360.00000	9520.00	1000.00000	7000.00	1500.00000	10500.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		3000.00000	3000.00	6000.00000	6000.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6300.00000	6300.00	7100.00000	7100.00	11605.00000	11605.00
0004 202-02278 CURB, CONCRETE, REMOVE	727.000	m	9.84000	7153.68	22.00000	15994.00	3.00000	2181.00
0005 202-60820 SURFACE MILLING, ASPHALT	5290.000	m2	3.59000	18991.10	1.80000	9522.00	1.50000	7935.00
0006 305-05204 HMA FOR PATCHING	100.000	Mg	85.98000	8598.00	80.00000	8000.00	82.00000	8200.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	450.000	Mg	31.97000	14386.50	39.00000	17550.00	40.50000	18225.00
0008 402-05495 HMA WEDGE AND LEVEL	380.000	Mg	29.76000	11308.80	39.00000	14820.00	40.00000	15200.00
0009 406-05520 ASPHALT FOR TACK COAT	2.500	Mg	275.60000	689.00	150.00000	375.00	200.00000	500.00
0010 604-06069 CURB RAMP, CONCRETE	8.000	m2	59.48000	475.84	75.00000	600.00	90.00000	720.00
0011 605-06120 CURB, CONCRETE	727.000	m	25.10000	18247.70	34.00000	24718.00	47.00000	34169.00
0012 605-94082 CURB TURNOUT, CONCRETE	1.000	EACH	435.00000	435.00	280.00000	280.00	400.00000	400.00
0013 610-05527 HMA FOR APPROACHES	181.000	Mg	51.08000	9245.48	74.00000	13394.00	50.00000	9050.00
0014 621-06574 SODDING	727.000	m2	7.50000	5452.50	7.50000	5452.50	7.50000	5452.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 495 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,546.83  
CALL ORDER : 495  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25570-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6  
COUNTIES : DEKALB

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 62-1492793 API CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000 CASTING, ADJUST TO GRADE	8.000	EACH	380.00000	3040.00	240.00000	1920.00	200.00000	1600.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	53.000	m	1.08000	57.24	3.70000	196.10	4.00000	212.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	53.000	m	2.56000	135.68	4.00000	212.00	4.00000	212.00
0018 801-06640 CONSTRUCTION SIGN, A	18.000	EACH	75.00000	1350.00	80.00000	1440.00	78.00000	1404.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	7675.00000	7675.00	6200.00000	6200.00	14000.00000	14000.00
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	1060.000	m	0.65000	689.00	0.65000	689.00	0.65000	689.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000	m	7.45000	111.75	7.45000	111.75	7.45000	111.75
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	147.000	m	2.20000	323.40	2.20000	323.40	2.20000	323.40
0023 604-91531 SIDEWALK, CONCRETE, 100 mm	10.000	m2	49.62000	496.20	30.00000	300.00	39.00000	390.00
SECTION TOTALS			\$	127,681.87	\$	142,197.75	\$	148,079.65
CONTRACT TOTALS			\$	127,681.87	\$	142,197.75	\$	148,079.65



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 195,546.83

ROUTE : 6

CALL ORDER : 495

CONTRACT ID : M -25570-A

COUNTIES : DEKALB

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1185040					
		NIBLOCK EXCAVATING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	808-75245	1060.000 m	0.75000	795.00			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0021	808-75297	15.000 m	9.00000	135.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0022	808-75300	147.000 m	2.50000	367.50			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm						
0023	604-91531	10.000 m2	50.00000	500.00			
	SIDEWALK, CONCRETE, 100 mm						
	SECTION TOTALS		\$	177,623.50			
CONTRACT TOTALS			\$	177,623.50			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
PAGE : 505 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,805.00

ROUTE : 24

CALL ORDER : 505

CONTRACT ID : M -25629-A

COUNTIES : CASS

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 24 CALENDAR DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-1400361 THOMPSON CONSTRUCTION	\$ 23,000.00	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 24,000.00	104.3478%
3	31-1489217 CUSTOM MOWING	\$ 25,000.00	108.6956%
4	35-1376229 COMPTON'S MOWING SERVICE	\$ 26,000.00	113.0434%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADSIDE MAINTENANCE, MOWING								
0001 623-04884	MOWING, CYCLE NO. 1	1.000 CYCL	8000.00000	8000.00	10000.00000	10000.00	10000.00000	10000.00
0002 623-04885	MOWING, CYCLE NO. 2	1.000 CYCL	10000.00000	10000.00	10000.00000	10000.00	10000.00000	10000.00
0003 623-04886	MOWING, CYCLE NO. 3	1.000 CYCL	5000.00000	5000.00	4000.00000	4000.00	5000.00000	5000.00
SECTION TOTALS			\$	23,000.00	\$	24,000.00	\$	25,000.00
CONTRACT TOTALS			\$	23,000.00	\$	24,000.00	\$	25,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 24,805.00  
CALL ORDER : 505  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25629-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 24  
COUNTIES : CASS

SET-ASIDE :

=====							
(4) 35-1376229 COMPTON'S MOWING SERVICE							
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE AMOUNT
-----+-----+-----+-----+-----+-----+-----+-----							
SECTION 0001	ROADSIDE MAINTENANCE, MOWING						
0001 623-04884 MOWING, CYCLE NO. 1	1.000	CYCL	9000.00000	9000.00			
0002 623-04885 MOWING, CYCLE NO. 2	1.000	CYCL	10000.00000	10000.00			
0003 623-04886 MOWING, CYCLE NO. 3	1.000	CYCL	7000.00000	7000.00			
SECTION TOTALS			\$	26,000.00			
-----+-----+-----+-----+-----+-----+-----+-----							
CONTRACT TOTALS			\$	26,000.00			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,684.15

ROUTE : SR 66

CALL ORDER : 515

CONTRACT ID : M -25638-A

COUNTIES : PERRY

LETTING DATE : 04/24/01 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	35-0626844 RUDOLPH, J.H. & CO	\$ 223,830.30	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	975.00000	2925.00			
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10740.00000	10740.00			
0003	202-60820 SURFACE MILLING, ASPHALT	300.000	m2	10.00000	3000.00			
0004	303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	280.000	Mg	23.00000	6440.00			
0005	305-05204 HMA FOR PATCHING	100.000	Mg	75.00000	7500.00			
0006	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3060.000	Mg	38.30000	117198.00			
0007	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	640.000	Mg	41.30000	26432.00			
0008	402-05495 HMA WEDGE AND LEVEL	200.000	Mg	45.50000	9100.00			
0009	405-05517 ASPHALT FOR PRIME COAT	17.000	Mg	326.00000	5542.00			
0010	406-05520 ASPHALT FOR TACK COAT	11.000	Mg	200.00000	2200.00			
0011	610-05527 HMA FOR APPROACHES	100.000	Mg	89.00000	8900.00			
0012	615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000	EACH	358.00000	358.00			
0013	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	525.000	m	3.30000	1732.50			
0014	801-06640 CONSTRUCTION SIGN, A	14.000	EACH	53.00000	742.00			
0015	801-06775 MAINTAINING TRAFFIC		LUMP	7400.00000	7400.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 284,684.15

ROUTE : SR 66

CALL ORDER : 515

CONTRACT ID : M -25638-A

COUNTIES : PERRY

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	808-06712	500.000 m	0.18000	90.00			
	LINE, PAINT, BROKEN, YELLOW, 100 mm						
0017	808-06713	10500.000 m	0.18000	1890.00			
	LINE, PAINT, SOLID, WHITE, 100 mm						
0018	808-06714	5560.000 m	0.18000	1000.80			
	LINE, PAINT, SOLID, YELLOW, 100 mm						
0019	808-75996	380.000 EACH	3.00000	1140.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0020	808-75998	380.000 EACH	25.00000	9500.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS		\$	223,830.30			
	CONTRACT TOTALS		\$	223,830.30			



INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 517

LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : M -25639-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 20 WORK DAYS

ROUTE : I-64

COUNTIES : POSEY

VANDERBURGH

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.	\$ 231,372.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 272,000.00	117.5593%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 279,874.00	120.9625%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,003.65  
CALL ORDER : 519  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25640-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 65  
COUNTIES : POSEY GIBSON  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 179,425.50	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 192,000.00	107.0082%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 205,896.50	114.7531%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT WEDGE AND LEVEL									
0001	105-06790	3.000	MOS	900.00000	2700.00	1300.00000	3900.00	950.00000	2850.00
	FIELD OFFICE, 27.9 m2								
0002	110-01001		LUMP	8900.00000	8900.00	9500.00000	9500.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION								
0003	303-04075	400.000	Mg	31.00000	12400.00	20.00000	8000.00	18.00000	7200.00
	COMPACTED AGGREGATE, O, 73								
0004	305-05204	750.000	Mg	70.00000	52500.00	78.00000	58500.00	80.00000	60000.00
	HMA FOR PATCHING								
0005	402-05495	2200.000	Mg	38.00000	83600.00	40.00000	88000.00	44.00000	96800.00
	HMA WEDGE AND LEVEL								
0006	406-05520	7.700	Mg	210.00000	1617.00	200.00000	1540.00	175.00000	1347.50
	ASPHALT FOR TACK COAT								
0007	801-06207	420.000	m	2.75000	1155.00	2.45000	1029.00	4.75000	1995.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0008	801-06640	24.000	EACH	52.00000	1248.00	50.00000	1200.00	52.00000	1248.00
	CONSTRUCTION SIGN, A								
0009	801-06775		LUMP	2500.00000	2500.00	7063.50000	7063.50	11300.00000	11300.00
	MAINTAINING TRAFFIC								
0010	808-06712	350.000	m	0.21000	73.50	0.21000	73.50	0.22000	77.00
	LINE, PAINT, BROKEN, YELLOW, 100 mm								
0011	808-06713	8300.000	m	0.21000	1743.00	0.21000	1743.00	0.22000	1826.00
	LINE, PAINT, SOLID, WHITE, 100 mm								
0012	808-06714	6600.000	m	0.21000	1386.00	0.21000	1386.00	0.22000	1452.00
	LINE, PAINT, SOLID, YELLOW, 100 mm								
0013	808-75996	330.000	EACH	3.10000	1023.00	5.00000	1650.00	3.20000	1056.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,003.65

ROUTE : 65

CALL ORDER : 519

CONTRACT ID : M -25640-A

COUNTIES : POSEY

GIBSON

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	330.000 EACH	26.00000	8580.00	25.50000	8415.00	26.50000	8745.00
SECTION TOTALS		\$	179,425.50	\$	192,000.00	\$	205,896.50
CONTRACT TOTALS		\$	179,425.50	\$	192,000.00	\$	205,896.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,017.60  
CALL ORDER : 521  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -25641-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 58, 358  
COUNTIES : DAVIESS

PROJECT(S) : N/A  
N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 314,714.34	100.0000%
=====					
		(1) 35-1418333 ROGERS GROUP, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----					
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	15735.75000	15735.75	
0003 202-60820 SURFACE MILLING, ASPHALT	7043.000	m2	1.50000	10564.50	
0004 303-04075 COMPACTED AGGREGATE, O, 73	600.000	Mg	16.50000	9900.00	
0005 305-05204 HMA FOR PATCHING	600.000	Mg	100.00000	60000.00	
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2900.000	Mg	52.00000	150800.00	
0007 402-05495 HMA WEDGE AND LEVEL	200.000	Mg	53.00000	10600.00	
0008 405-05517 ASPHALT FOR PRIME COAT	18.000	Mg	300.00000	5400.00	
0009 406-05520 ASPHALT FOR TACK COAT	14.000	Mg	220.00000	3080.00	
0010 610-05527 HMA FOR APPROACHES	130.000	Mg	100.00000	13000.00	
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	600.000	m	2.50000	1500.00	
0012 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	50.00000	2300.00	
0013 801-06775 MAINTAINING TRAFFIC		LUMP	17560.00000	17560.00	
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	962.000	m	0.19000	182.78	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/02/01

PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 323,017.60

ROUTE : 58, 358

CALL ORDER : 521

CONTRACT ID : M -25641-A

COUNTIES : DAVIESS

LETTING DATE : 04/24/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1418333 ROGERS GROUP, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	7721.000 m	0.19000	1466.99				
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2588.000 m	0.19000	491.72				
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	17.000 m	27.00000	459.00				
0018 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	42.000 m	7.00000	294.00				
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	252.000 EACH	4.30000	1083.60				
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	252.000 EACH	23.00000	5796.00				
SECTION TOTALS		\$	314,714.34				
CONTRACT TOTALS		\$	314,714.34				

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 529

LETTING DATE : 04/24/01 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : M -25645-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 07/01/01 COMPLETION DATE

RURAL

ROUTE : CITY STREET

COUNTIES : ORANGE

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 239,805.75	100.0000%

