

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 251

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

CONTRACT ID : RS-25001-A

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 55 WORK DAYS

RURAL

ROUTE : 1

COUNTIES : JAY

PROJECT(S) :

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 504,604.34	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28

ROUTE : 31

CALL ORDER : 259

CONTRACT ID : RS-25201-A

COUNTIES : MARSHALL

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

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : 1537021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 3,788,431.03	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 3,926,042.33	103.6324%
3	35-1120685	WALSH & KELLY, INC.	\$ 3,943,036.05	104.0809%
4	35-0997978	PHEND & BROWN, INC.	\$ 3,998,455.19	105.5438%
5	35-0918397	RIETH RILEY CONSTRUCTION	\$ 4,920,421.45	129.8801%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(3) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-01925	9.000	MOS	1090.00000	9810.00	1800.00000	16200.00	1500.00000	13500.00		
	FIELD OFFICE, 51.1 m2										
0002	105-04655	7.000	MOS	175.00000	1225.00	300.00000	2100.00	500.00000	3500.00		
	FIELD OFFICE COMMUNICATIONS EQUIPMENT										
0003	105-06845		LUMP	5000.00000	5000.00	5000.00000	5000.00	8000.00000	8000.00		
	CONSTRUCTION ENGINEERING										
0004	110-01001		LUMP	128000.00000	128000.00	195000.00000	195000.00	197000.00000	197000.00		
	MOBILIZATION AND DEMOBILIZATION										
0005	202-02241	80.000	m	8.00000	640.00	20.00000	1600.00	8.00000	640.00		
	GUARDRAIL, REMOVE										
0006	202-02271	10.000	EACH	210.00000	2100.00	250.00000	2500.00	450.00000	4500.00		
	HEADWALL, REMOVE										
0008	202-60820	209394.000	m2	0.17000	35596.98	0.37000	77475.78	0.55000	115166.70		
	SURFACE MILLING, ASPHALT										
0009	202-91385	1.000	EACH	390.00000	390.00	500.00000	500.00	450.00000	450.00		
	INLET, REMOVE										
0010	202-93608	2.000	EACH	1100.00000	2200.00	1250.00000	2500.00	1200.00000	2400.00		
	MEDIAN CROSSEVER, REMOVE										
0011	202-93741	11.000	EACH	250.00000	2750.00	200.00000	2200.00	100.00000	1100.00		
	GUARD RAIL END TREATMENT, REMOVE , BURIED										
0012	202-94749	308.000	m	6.23000	1918.84	10.00000	3080.00	3.00000	924.00		
	CURB, ASPHALT, REMOVE										
0013	203-02070	450.000	m3	13.08000	5886.00	24.00000	10800.00	16.00000	7200.00		
	BORROW										
0014	203-02080	1.200	km	4920.00000	5904.00	8500.00000	10200.00	11000.00000	13200.00		
	LINEAR GRADING										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 259 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28

ROUTE : 31

CALL ORDER : 259

CONTRACT ID : RS-25201-A

COUNTIES : MARSHALL

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 211-02060 B BORROW FOR STRUCTURE BACKFILL	10.000	m3	13.08000	130.80	19.00000	190.00	16.00000	160.00
0016 303-04075 COMPACTED AGGREGATE, O, 73	6000.000	Mg	16.53000	99180.00	15.45000	92700.00	14.00000	84000.00
0017 305-03055 SPECIAL JOINT PATCHING MATERIAL	50.000	Mg	220.46000	11023.00	258.00000	12900.00	220.00000	11000.00
0018 305-05204 HMA FOR PATCHING	200.000	Mg	46.74000	9348.00	67.00000	13400.00	90.00000	18000.00
0019 305-05206 WIDENING WITH HMA	2074.000	Mg	35.27000	73149.98	28.50000	59109.00	36.00000	74664.00
0021 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	48959.000	Mg	30.86000	1510874.74	29.80000	1458978.20	28.40000	1390435.60
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	17040.000	Mg	37.64000	641385.60	38.50000	656040.00	35.80000	610032.00
0024 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	5204.000	Mg	31.97000	166371.88	30.10000	156640.40	32.80000	170691.20
0025 401-05467 MILLED HMA CORRUGATIONS	41500.000	m	0.36000	14940.00	0.37000	15355.00	0.44000	18260.00
0026 401-06264 PROFILOGRAPH, HMA		LUMP	1000.00000	1000.00	12000.00000	12000.00	5000.00000	5000.00
0027 406-05520 ASPHALT FOR TACK COAT	230.000	Mg	110.23000	25352.90	165.00000	37950.00	220.00000	50600.00
0029 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000	EACH	45.00000	90.00	50.00000	100.00	45.00000	90.00
0031 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2240.00000	24640.00	2375.00000	26125.00	2240.00000	24640.00
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	11.000	EACH	1070.00000	11770.00	775.00000	8525.00	1070.00000	11770.00
0033 605-05523 CURB, HMA	308.000	m	14.93000	4598.44	13.00000	4004.00	12.00000	3696.00
0035 610-05527 HMA FOR APPROACHES	835.000	Mg	52.80000	44088.00	60.00000	50100.00	60.00000	50100.00
0036 616-06405 RIPRAP, REVETMENT	50.000	Mg	27.42000	1371.00	30.00000	1500.00	30.00000	1500.00
0037 621-06559 MULCHED SEEDING, R	1600.000	m2	1.50000	2400.00	1.50000	2400.00	1.50000	2400.00
0038 715-01354 CLEAN EXISTING PIPE	24.000	m	50.85000	1220.40	20.00000	480.00	28.00000	672.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 259 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28  
CALL ORDER : 259  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25201-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1120685 WALSH & KELLY	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	24400.000	m	0.75000	18300.00	0.75000	18300.00	0.75000	18300.00
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	23300.000	m	0.75000	17475.00	0.75000	17475.00	0.75000	17475.00
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000	EACH	1.75000	1662.50	3.65000	3467.50	3.50000	3325.00
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000	EACH	18.00000	18000.00	18.00000	18000.00	18.00000	18000.00
0064 506-06333 PCCP PATCHING, FULL DEPTH	650.000	m2	110.03000	71519.50	103.00000	66950.00	125.00000	81250.00
0065 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	14621.000	Mg	28.77000	420646.17	27.00000	394767.00	31.00000	453251.00
0066 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE --VOLUMETRIC	9750.000	Mg	29.21000	284797.50	30.00000	292500.00	31.00000	302250.00
0067 601-06035 GUARDRAIL, RESET	2174.000	m	17.20000	37392.80	24.00000	52176.00	17.20000	37392.80
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	756.00000	6048.00	756.00000	6048.00	756.00000	6048.00
0069 801-06606 BARRICADE, IIIB	4.000	EACH	71.00000	284.00	71.00000	284.00	71.00000	284.00
0070 801-06710 FLASHING ARROW SIGN	360.000	DAY	11.00000	3960.00	11.00000	3960.00	11.00000	3960.00
0071 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000	m	36.00000	2880.00	39.00000	3120.00	36.00000	2880.00
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00	400.00000	400.00
SECTION TOTALS				\$ 3,788,431.03		\$ 3,926,042.33		\$ 3,943,036.05
CONTRACT TOTALS				\$ 3,788,431.03		\$ 3,926,042.33		\$ 3,943,036.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 259 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28  
CALL ORDER : 259  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25201-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925	9.000	MOS	1300.00000	11700.00	1400.00000	12600.00		
FIELD OFFICE, 51.1 m2								
0002 105-04655	7.000	MOS	300.00000	2100.00	300.00000	2100.00		
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0003 105-06845		LUMP	10000.00000	10000.00	20000.00000	20000.00		
CONSTRUCTION ENGINEERING								
0004 110-01001		LUMP	200000.00000	200000.00	242000.00000	242000.00		
MOBILIZATION AND DEMOBILIZATION								
0005 202-02241	80.000	m	8.00000	640.00	8.00000	640.00		
GUARDRAIL, REMOVE								
0006 202-02271	10.000	EACH	210.00000	2100.00	250.00000	2500.00		
HEADWALL, REMOVE								
0008 202-60820	209394.000	m2	0.71000	148669.74	0.60000	125636.40		
SURFACE MILLING, ASPHALT								
0009 202-91385	1.000	EACH	500.00000	500.00	200.00000	200.00		
INLET, REMOVE								
0010 202-93608	2.000	EACH	1600.00000	3200.00	1250.00000	2500.00		
MEDIAN CROSSOVER, REMOVE								
0011 202-93741	11.000	EACH	100.00000	1100.00	200.00000	2200.00		
GUARD RAIL END TREATMENT, REMOVE , BURIED								
0012 202-94749	308.000	m	4.70000	1447.60	8.00000	2464.00		
CURB, ASPHALT, REMOVE								
0013 203-02070	450.000	m3	13.50000	6075.00	12.00000	5400.00		
BORROW								
0014 203-02080	1.200	km	2600.00000	3120.00	10000.00000	12000.00		
LINEAR GRADING								
0015 211-02060	10.000	m3	20.00000	200.00	12.00000	120.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 303-04075	6000.000	Mg	16.00000	96000.00	15.00000	90000.00		
COMPACTED AGGREGATE, O, 73								
0017 305-03055	50.000	Mg	200.00000	10000.00	155.00000	7750.00		
SPECIAL JOINT PATCHING MATERIAL								
0018 305-05204	200.000	Mg	60.00000	12000.00	110.00000	22000.00		
HMA FOR PATCHING								
0019 305-05206	2074.000	Mg	43.00000	89182.00	41.00000	85034.00		
WIDENING WITH HMA								
0021 401-05455	48959.000	Mg	29.00000	1419811.00	37.00000	1811483.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 259 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28  
CALL ORDER : 259  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25201-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0022 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	17040.000	Mg	39.00000	664560.00	42.00000	715680.00		
0024 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	5204.000	Mg	32.00000	166528.00	39.00000	202956.00		
0025 401-05467 MILLED HMA CORRUGATIONS	41500.000	m	0.25000	10375.00	0.50000	20750.00		
0026 401-06264 PROFILOGRAPH, HMA		LUMP	11000.00000	11000.00	7500.00000	7500.00		
0027 406-05520 ASPHALT FOR TACK COAT	230.000	Mg	165.00000	37950.00	350.00000	80500.00		
0029 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	2.000	EACH	45.00000	90.00	50.00000	100.00		
0031 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2240.00000	24640.00	2000.00000	22000.00		
0032 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	11.000	EACH	1070.00000	11770.00	1000.00000	11000.00		
0033 605-05523 CURB, HMA	308.000	m	10.00000	3080.00	12.00000	3696.00		
0035 610-05527 HMA FOR APPROACHES	835.000	Mg	75.00000	62625.00	65.00000	54275.00		
0036 616-06405 RIPRAP, REVETMENT	50.000	Mg	34.00000	1700.00	40.00000	2000.00		
0037 621-06559 MULCHED SEEDING, R	1600.000	m2	1.50000	2400.00	1.50000	2400.00		
0038 715-01354 CLEAN EXISTING PIPE	24.000	m	50.00000	1200.00	200.00000	4800.00		
0039 715-02837 PIPE, POLYETHYLENE LINER, 250 mm	24.000	m	220.00000	5280.00	275.00000	6600.00		
0040 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	5.000	m	50.00000	250.00	160.00000	800.00		
0041 715-05596 PIPE EXTENSION, CIRCULAR, 450 mm	14.400	m	265.00000	3816.00	150.00000	2160.00		
0042 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	10.300	m	329.00000	3388.70	140.00000	1442.00		
0043 715-46000 PIPE END SECTION, 300 mm	5.000	EACH	215.00000	1075.00	300.00000	1500.00		
0044 715-46010 PIPE END SECTION, 450 mm	7.000	EACH	250.00000	1750.00	450.00000	3150.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 259 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28  
CALL ORDER : 259  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25201-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 31  
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0045 718-99153 GEOTEXTILES FOR UNDERDRAIN	10.000	m2	10.00000	100.00	12.00000	120.00		
0046 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000	EACH	300.00000	900.00	500.00000	1500.00		
0047 720-45135 INLET, F7, MODIFIED	1.000	EACH	1500.00000	1500.00	1700.00000	1700.00		
0048 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	92.00000	368.00	115.00000	460.00		
0049 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	4520.000	m	0.40000	1808.00	0.40000	1808.00		
0050 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2262.000	m	2.80000	6333.60	2.75000	6220.50		
0051 801-06605 BARRICADE, I IIIA	3.000	EACH	59.00000	177.00	95.00000	285.00		
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	39.00000	546.00	79.00000	1106.00		
0053 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	72.00000	5328.00	139.00000	10286.00		
0054 801-06775 MAINTAINING TRAFFIC		LUMP	50000.00000	50000.00	125000.00000	125000.00		
0055 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4300.00000	8600.00	7600.00000	15200.00		
0056 802-96915 SIGN, RELOCATE		LUMP	1985.00000	1985.00	20.00000	20.00		
0058 804-06771 DELINEATOR POST, FLEXIBLE	600.000	EACH	16.00000	9600.00	17.00000	10200.00		
0059 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	5673.000	m	0.75000	4254.75	0.75000	4254.75		
0060 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	24400.000	m	0.75000	18300.00	0.75000	18300.00		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	23300.000	m	0.75000	17475.00	0.75000	17475.00		
0062 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	950.000	EACH	2.50000	2375.00	5.00000	4750.00		
0063 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1000.000	EACH	18.00000	18000.00	18.00000	18000.00		
0064 506-06333 PCCP PATCHING, FULL DEPTH	650.000	m2	125.00000	81250.00	130.00000	84500.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 259 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,130,126.28

ROUTE : 31

CALL ORDER : 259

CONTRACT ID : RS-25201-A

COUNTIES : MARSHALL

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0997978 PHEND & BROWN, INC.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0065 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	14621.000	Mg	27.00000	394767.00	37.00000	540977.00		
0066 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE --VOLUMETRIC	9750.000	Mg	30.00000	292500.00	39.00000	380250.00		
0067 601-06035 GUARDRAIL, RESET	2174.000	m	17.20000	37392.80	17.20000	37392.80		
0068 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	756.00000	6048.00	5000.00000	40000.00		
0069 801-06606 BARRICADE, IIIB	4.000	EACH	71.00000	284.00	500.00000	2000.00		
0070 801-06710 FLASHING ARROW SIGN	360.000	DAY	11.00000	3960.00	15.00000	5400.00		
0071 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	80.000	m	36.00000	2880.00	36.00000	2880.00		
0072 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	400.00000	400.00	400.00000	400.00		
SECTION TOTALS				\$ 3,998,455.19		\$ 4,920,421.45		
CONTRACT TOTALS				\$ 3,998,455.19		\$ 4,920,421.45		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT  
CONTRACT TIME : 70 WORK DAYS  
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 3,399,042.96	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,485,217.20	102.5352%
3	35-1139301 E & B PAVING, INC.	\$ 3,853,187.61	113.3609%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 4,091,081.15	120.3597%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000 MOS	1500.00000	13500.00	1300.00000	11700.00	1752.40000	15771.60
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2000.00000	2000.00	8000.00000	8000.00	9652.00000	9652.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	170000.00000	170000.00	174250.00000	174250.00	185000.00000	185000.00
0004 202-02241 GUARDRAIL, REMOVE	107.000 m	15.00000	1605.00	16.00000	1712.00	15.00000	1605.00
0005 202-04089 SHEET SIGN, REMOVE	3.000 EACH	50.00000	150.00	90.00000	270.00	104.45000	313.35
0006 202-60820 SURFACE MILLING, ASPHALT	29060.000 m2	1.30000	37778.00	2.00000	58120.00	2.36000	68581.60
0007 202-93608 MEDIAN CROSSOVER, REMOVE	1.000 EACH	500.00000	500.00	2100.00000	2100.00	2133.90000	2133.90
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	1.000 EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
0009 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000 m3	30.00000	900.00	15.50000	465.00	17.16000	514.80
0010 303-04075 COMPACTED AGGREGATE, O, 73	13051.000 Mg	15.00000	195765.00	12.00000	156612.00	14.70000	191849.70
0011 303-52308 COMPACTED AGGREGATE, O, 53	246.000 Mg	17.00000	4182.00	21.00000	5166.00	18.50000	4551.00
0012 305-05204 HMA FOR PATCHING	700.000 Mg	90.00000	63000.00	225.00000	157500.00	119.50000	83650.00
0013 305-05206 WIDENING WITH HMA	144.000 Mg	45.00000	6480.00	70.00000	10080.00	56.00000	8064.00
0014 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	52569.000 Mg	31.00000	1629639.00	29.00000	1524501.00	34.50000	1813630.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	19842.000	Mg	37.00000	734154.00	37.00000	734154.00	40.00000	793680.00
0016 401-05467 MILLED HMA CORRUGATIONS	28330.000	m	0.25000	7082.50	0.40000	11332.00	0.51000	14448.30
0017 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	11100.00000	11100.00
0018 406-05520 ASPHALT FOR TACK COAT	150.000	Mg	225.00000	33750.00	220.00000	33000.00	157.04000	23556.00
0020 601-92948 GUARDRAIL, ADJUST HEIGHT	531.000	m	9.00000	4779.00	9.00000	4779.00	9.00000	4779.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	2.000	EACH	2300.00000	4600.00	2325.00000	4650.00	2300.00000	4600.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	800.00000	800.00	775.00000	775.00	800.00000	800.00
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	132.500	m	37.00000	4902.50	37.50000	4968.75	37.00000	4902.50
0024 610-05527 HMA FOR APPROACHES	673.000	Mg	55.00000	37015.00	61.00000	41053.00	75.76000	50986.48
0025 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	19.100	Mg	600.00000	11460.00	640.00000	12224.00	650.00000	12415.00
0026 612-60410 DRILLED HOLE FOR UNDERSEAL	352.000	EACH	6.90000	2428.80	7.00000	2464.00	6.50000	2288.00
0027 615-06527 MONUMENT, SECTION CORNER	3.000	EACH	150.00000	450.00	575.00000	1725.00	698.32000	2094.96
0028 616-06405 RIPRAP, REVETMENT	100.000	Mg	25.00000	2500.00	24.00000	2400.00	20.31000	2031.00
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	700.00000	700.00	650.00000	650.00
0030 621-06559 MULCHED SEEDING, R	30.000	m2	8.50000	255.00	8.25000	247.50	8.20000	246.00
0031 621-06574 SODDING	150.000	m2	15.50000	2325.00	15.75000	2362.50	15.50000	2325.00
0032 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	22.800	m	130.00000	2964.00	260.00000	5928.00	302.98000	6907.94
0033 720-44040 CASTING, 7, FURNISH AND ADJUST TO GRADE	2.000	EACH	350.00000	700.00	650.00000	1300.00	213.30000	426.60
0034 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	13085.000	m	0.35000	4579.75	0.20000	2617.00	0.35000	4579.75
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	13085.000	m	2.25000	29441.25	0.40000	5234.00	2.50000	32712.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 801-06640 CONSTRUCTION SIGN, A	84.000	EACH	78.00000	6552.00	78.00000	6552.00	78.00000	6552.00
0037 801-06775 MAINTAINING TRAFFIC		LUMP	34000.00000	34000.00	20000.00000	20000.00	67987.00000	67987.00
0038 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3850.00000	7700.00	3900.00000	7800.00	3850.00000	7700.00
0039 802-03821 SIGN, SHEET WITH LEGEND	5.000	EACH	78.00000	390.00	79.00000	395.00	78.00000	390.00
0040 802-76055 SIGN POST, A	25.000	m	11.32000	283.00	11.35000	283.75	11.32000	283.00
0041 804-06771 DELINEATOR POST, FLEXIBLE	30.000	EACH	17.95000	538.50	18.00000	540.00	17.95000	538.50
0042 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	734.000	m	0.66000	484.44	0.70000	513.80	0.66000	484.44
0043 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	50.000	m	1.64000	82.00	1.65000	82.50	1.64000	82.00
0044 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	160.000	m	29.52000	4723.20	29.75000	4760.00	29.52000	4723.20
0046 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000	EACH	250.00000	1000.00	252.00000	1008.00	250.00000	1000.00
0047 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	4647.000	m	0.80000	3717.60	0.80000	3717.60	0.80000	3717.60
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	1913.000	m	0.80000	1530.40	0.80000	1530.40	0.80000	1530.40
0049 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	31552.000	m	0.13000	4101.76	0.15000	4732.80	0.13000	4101.76
0050 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	31552.000	m	0.13000	4101.76	0.15000	4732.80	0.13000	4101.76
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	69.000	m	9.00000	621.00	9.00000	621.00	9.00000	621.00
0052 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	8.000	EACH	47.00000	376.00	50.00000	400.00	47.00000	376.00
0053 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	67.00000	402.00	70.00000	420.00	67.00000	402.00
0054 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1418.000	EACH	2.50000	3545.00	3.60000	5104.80	3.54000	5019.72

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 261 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51

ROUTE : 41

CALL ORDER : 261

CONTRACT ID : RS-25202-A

COUNTIES : NEWTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0055 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1418.000	EACH	18.25000	25878.50	18.50000	26233.00	18.25000	25878.50
0056 607-06375 PAVED SIDE DITCH, J	55.000	m	69.00000	3795.00	140.00000	7700.00	179.85000	9891.75
0057 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	2910.000	m2	93.50000	272085.00	135.00000	392850.00	116.55000	339160.50
0058 601-06035 GUARDRAIL, RESET	270.000	m	25.00000	6750.00	25.00000	6750.00	25.00000	6750.00
SECTION TOTALS				\$ 3,399,042.96		\$ 3,485,217.20		\$ 3,853,187.61
CONTRACT TOTALS				\$ 3,399,042.96		\$ 3,485,217.20		\$ 3,853,187.61

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-01925	9.000	MOS	2500.00000	22500.00					
FIELD OFFICE, 51.1 m2									
0002 105-06845		LUMP	8000.00000	8000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	335835.72000	335835.72					
MOBILIZATION AND DEMOBILIZATION									
0004 202-02241	107.000	m	16.70000	1786.90					
GUARDRAIL, REMOVE									
0005 202-04089	3.000	EACH	55.60000	166.80					
SHEET SIGN, REMOVE									
0006 202-60820	29060.000	m2	1.40000	40684.00					
SURFACE MILLING, ASPHALT									
0007 202-93608	1.000	EACH	4050.30000	4050.30					
MEDIAN CROSSOVER, REMOVE									
0008 202-93741	1.000	EACH	277.80000	277.80					
GUARD RAIL END TREATMENT, REMOVE									
0009 211-02060	30.000	m3	20.70000	621.00					
B BORROW FOR STRUCTURE BACKFILL									
0010 303-04075	13051.000	Mg	15.60000	203595.60					
COMPACTED AGGREGATE, O, 73									
0011 303-52308	246.000	Mg	23.00000	5658.00					
COMPACTED AGGREGATE, O, 53									
0012 305-05204	700.000	Mg	131.00000	91700.00					
HMA FOR PATCHING									
0013 305-05206	144.000	Mg	52.70000	7588.80					
WIDENING WITH HMA									
0014 401-05455	52569.000	Mg	34.50000	1813630.50					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0015 401-05456	19842.000	Mg	41.00000	813522.00					
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0016 401-05467	28330.000	m	0.55000	15581.50					
MILLED HMA CORRUGATIONS									
0017 401-06264		LUMP	11000.00000	11000.00					
PROFILOGRAPH, HMA									
0018 406-05520	150.000	Mg	345.00000	51750.00					
ASPHALT FOR TACK COAT									
0020 601-92948	531.000	m	10.00000	5310.00					
GUARDRAIL, ADJUST HEIGHT									
0021 601-94689	2.000	EACH	2555.60000	5111.20					
GUARDRAIL END TREATMENT, OS									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0022 601-97774	1.000 EACH	888.90000	888.90						
GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE									
0023 601-99105	132.500 m	41.10000	5445.75						
GUARDRAIL, W BEAM, 1.905 m SPACING									
0024 610-05527	673.000 Mg	55.00000	37015.00						
HMA FOR APPROACHES									
0025 612-04315	19.100 Mg	666.70000	12733.97						
ASPHALT MATERIAL FOR UNDERSEAL									
0026 612-60410	352.000 EACH	7.70000	2710.40						
DRILLED HOLE FOR UNDERSEAL									
0027 615-06527	3.000 EACH	555.60000	1666.80						
MONUMENT, SECTION CORNER									
0028 616-06405	100.000 Mg	38.90000	3890.00						
RIPRAP, REVETMENT									
0029 621-01004	1.000 EACH	555.60000	555.60						
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
0030 621-06559	30.000 m2	5.60000	168.00						
MULCHED SEEDING, R									
0031 621-06574	150.000 m2	5.60000	840.00						
SODDING									
0032 715-05119	22.800 m	326.70000	7448.76						
PIPE, TYPE 1, CIRCULAR, 375 mm									
0033 720-44040	2.000 EACH	401.40000	802.80						
CASTING, 7, FURNISH AND ADJUST TO GRADE									
0034 801-06203	13085.000 m	0.25000	3271.25						
TEMPORARY PAVEMENT MARKING, 100 mm									
0035 801-06207	13085.000 m	3.40000	44489.00						
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0036 801-06640	84.000 EACH	65.60000	5510.40						
CONSTRUCTION SIGN, A									
0037 801-06775	LUMP	110500.00000	110500.00						
MAINTAINING TRAFFIC									
0038 801-09133	2.000 EACH	6111.11000	12222.22						
TEMPORARY CHANGEABLE MESSAGE SIGN									
0039 802-03821	5.000 EACH	111.10000	555.50						
SIGN, SHEET WITH LEGEND									
0040 802-76055	25.000 m	29.20000	730.00						
SIGN POST, A									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 261 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51  
CALL ORDER : 261  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25202-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 41  
COUNTIES : NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0041 804-06771	30.000 EACH	27.80000	834.00						
DELINEATOR POST, FLEXIBLE									
0042 805-02503	734.000 m	0.73000	535.82						
CABLE, ROADWAY LOOP, 1C 14GA.									
0043 805-78510	50.000 m	1.80000	90.00						
SIGNAL CABLE, 2C 16GA., SHIELDED									
0044 805-78785	2.000 EACH	444.50000	889.00						
SIGNAL DETECTOR HOUSING									
0045 805-78795	160.000 m	32.80000	5248.00						
SAW CUT FOR ROADWAY LOOP AND SEALER									
0046 805-92951	4.000 EACH	277.80000	1111.20						
SIGNAL DETECTOR HOUSING ADJUST TO GRADE									
0047 808-06701	4647.000 m	0.89000	4135.83						
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm									
0048 808-06703	1913.000 m	0.89000	1702.57						
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm									
0049 808-06713	31552.000 m	0.14000	4417.28						
LINE, PAINT, SOLID, WHITE, 100 mm									
0050 808-06714	31552.000 m	0.14000	4417.28						
LINE, PAINT, SOLID, YELLOW, 100 mm									
0051 808-75297	69.000 m	10.00000	690.00						
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm									
0052 808-75320	8.000 EACH	52.20000	417.60						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW									
0053 808-75325	6.000 EACH	74.50000	447.00						
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)									
0054 808-75996	1418.000 EACH	4.90000	6948.20						
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE									
0055 808-75998	1418.000 EACH	20.30000	28785.40						
SNOWPLOWABLE RAISED PAVEMENT MARKER									
0056 607-06375	55.000 m	183.30000	10081.50						
PAVED SIDE DITCH, J									
0057 305-92470	2910.000 m2	111.00000	323010.00						
PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING									
0058 601-06035	270.000 m	27.80000	7506.00						
GUARDRAIL, RESET									



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 261 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,301,913.51

ROUTE : 41

CALL ORDER : 261

CONTRACT ID : RS-25202-A

COUNTIES : NEWTON

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-0918397		RIETH RILEY CONSTRUCTION					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 4,091,081.15						
CONTRACT TOTALS			\$ 4,091,081.15						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT  
CONTRACT TIME : 11/02/01 COMPLETION DATE  
URBAN

ROUTE : 35  
COUNTIES : GRANT  
PROJECT(S) : 1204004  
1204004  
1204003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 2,270,360.50	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 2,689,568.56	118.4643%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 TRAFFIC SIGNAL, NEW							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1200.00000	7200.00	1512.00000	9072.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	19135.00000	19135.00	40000.00000	40000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	113500.00000	113500.00	134000.00000	134000.00	
0004 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE		LUMP	5000.00000	5000.00	20000.00000	20000.00	
0006 202-02240 PAVEMENT, REMOVE	70.100	m2	5.98000	419.20	36.00000	2523.60	
0007 202-02255 TREE, 460 mm, REMOVE	2.000	EACH	425.00000	850.00	300.00000	600.00	
0008 202-02265 TREE, 1220 mm, REMOVE	1.000	EACH	900.00000	900.00	1700.00000	1700.00	
0009 202-02271 HEADWALL, REMOVE	15.000	EACH	150.00000	2250.00	300.00000	4500.00	
0010 202-02278 CURB, CONCRETE, REMOVE	63.000	m	16.40000	1033.20	36.00000	2268.00	
0011 202-60820 SURFACE MILLING, ASPHALT	78253.000	m2	0.96000	75122.88	0.70000	54777.10	
0012 202-90043 WINGWALL, REMOVE	4.000	EACH	150.00000	600.00	650.00000	2600.00	
0013 202-96133 PIPE, REMOVE	96.000	m	32.81000	3149.76	92.00000	8832.00	
0014 203-02000 EXCAVATION, COMMON	12313.000	m3	12.69000	156251.97	30.00000	369390.00	
0015 203-02080 LINEAR GRADING	0.200	km	3720.00000	744.00	30000.00000	6000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 205-02224 TEMPORARY EROSION AND SEDIMENT CONTROL, PERIMETER PROTECTION	6734.000 m	7.92000	53333.28	4.50000	30303.00		
0017 205-02232 TEMPORARY EROSION AND SEDIMENT CONTROL, DITCH SEDIMENT TRAP	31.000 m3	15.70000	486.70	25.00000	775.00		
0018 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	92.000 EACH	55.00000	5060.00	112.00000	10304.00		
0019 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	6.000 EACH	60.00000	360.00	114.00000	684.00		
0020 211-02060 B BORROW FOR STRUCTURE BACKFILL	72.000 m3	52.32000	3767.04	65.00000	4680.00		
0021 303-52308 COMPACTED AGGREGATE, 0, 53	6509.000 Mg	14.33000	93273.97	13.93000	90670.37		
0022 305-05204 HMA FOR PATCHING	1000.000 Mg	60.63000	60630.00	48.00000	48000.00		
0023 305-05206 WIDENING WITH HMA	450.000 Mg	33.95000	15277.50	38.73000	17428.50		
0024 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	400.000 Mg	22.05000	8820.00	14.90000	5960.00		
0025 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	9897.000 Mg	27.56000	272761.32	31.70000	313734.90		
0026 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8614.000 Mg	34.72000	299078.08	43.00000	370402.00		
0027 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	18136.000 Mg	31.97000	579807.92	24.00000	435264.00		
0028 401-06264 PROFILOGRAPH, HMA	LUMP	2800.00000	2800.00	3701.90000	3701.90		
0029 406-05520 ASPHALT FOR TACK COAT	81.000 Mg	190.70000	15446.70	165.30000	13389.30		
0030 601-06035 GUARDRAIL, RESET	142.300 m	32.00000	4553.60	32.00000	4553.60		
0031 605-06120 CURB, CONCRETE	32.000 m	65.62000	2099.84	114.37000	3659.84		
0032 610-05527 HMA FOR APPROACHES	2379.000 Mg	45.19000	107507.01	45.00000	107055.00		
0033 611-06497 MAILBOX ASSEMBLY, SINGLE	3.000 EACH	120.00000	360.00	120.00000	360.00		
0034 611-95023 MAILBOX ASSEMBLY, RESET	4.000 EACH	155.00000	620.00	100.00000	400.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 612-04315	14.790	Mg	744.05000	11004.50	700.00000	10353.00		
ASPHALT MATERIAL FOR UNDERSEAL								
0036 612-60410	272.000	EACH	9.00000	2448.00	6.50000	1768.00		
DRILLED HOLE FOR UNDERSEAL								
0037 616-06406	72.000	m2	26.31000	1894.32	42.00000	3024.00		
RIPRAP, REVETMENT								
0038 621-06548	25.000	kg	49.60000	1240.00	49.60000	1240.00		
SEED MIXTURE, CV								
0039 621-06553	587.000	kg	8.60000	5048.20	8.60000	5048.20		
SEED MIXTURE, R								
0040 621-06567	230.000	kL	0.53000	121.90	0.53000	121.90		
WATER								
0041 621-06574	1695.000	m2	3.18000	5390.10	3.18000	5390.10		
SODDING								
0043 715-03475	18.000	EACH	400.00000	7200.00	680.00000	12240.00		
SAFETY METAL END SECTION, 4:1, 375 mm								
0044 715-03584	2.000	EACH	500.00000	1000.00	735.00000	1470.00		
SAFETY METAL END SECTION, 4:1, 450 mm								
0045 715-04611	4.000	EACH	400.00000	1600.00	575.00000	2300.00		
SAFETY METAL END SECTION, 4:1, 300 mm								
0047 715-05044	4.000	EACH	2000.00000	8000.00	2150.00000	8600.00		
SAFETY METAL END SECTION, 6:1, 0.60 m2								
0048 715-05169	55.100	m	95.14000	5242.21	227.00000	12507.70		
PIPE, TYPE 3, CIRCULAR, 375 mm								
0049 715-05596	1.600	m	134.51000	215.22	444.00000	710.40		
PIPE EXTENSION, CIRCULAR, 450 mm								
0050 715-05597	24.000	m	131.23000	3149.52	232.00000	5568.00		
PIPE EXTENSION, CIRCULAR, 600 mm								
0051 715-05903	264.000	m	98.43000	25985.52	106.00000	27984.00		
PIPE, RCP, CLASS II, D0.3=50, 375 mm								
0052 720-03194	1.000	EACH	24000.00000	24000.00	30000.00000	30000.00		
MANHOLE, 3000 mm X 3000 mm								
0053 720-44000	45.000	EACH	240.00000	10800.00	220.00000	9900.00		
CASTING, ADJUST TO GRADE								
0054 720-45040	6.000	EACH	2900.00000	17400.00	20460.00000	122760.00		
INLET, G7								
0055 720-90455	2.000	EACH	1850.00000	3700.00	2600.00000	5200.00		
MANHOLE, B2								
0056 732-96670	24.000	m	131.23000	3149.52	174.00000	4176.00		
WATER MAIN, DUCTILE IRON, 300 mm								
0057 801-06207	16287.000	m	2.00000	32574.00	2.00000	32574.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0058 801-06605 BARRICADE, IIIA	8.000	EACH	29.00000	232.00	110.00000	880.00		
0059 801-06606 BARRICADE, IIIB	4.000	EACH	49.00000	196.00	125.00000	500.00		
0060 801-06625 DETOUR ROUTE MARKER ASSEMBLY	43.000	EACH	36.00000	1548.00	75.00000	3225.00		
0061 801-06640 CONSTRUCTION SIGN, A	89.000	EACH	55.00000	4895.00	100.00000	8900.00		
0062 801-06645 CONSTRUCTION SIGN, B	9.000	EACH	1.00000	9.00	40.00000	360.00		
0064 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	76000.00000	76000.00		
0065 802-76020 SIGN, SHEET, ENCLOSED LENS WITH LEGEND 2.03 mm THICKNESS	5.900	m2	150.00000	885.00	155.00000	914.50		
0066 802-91122 SIGN, GROUND MOUNTED, RESET	38.000	EACH	95.00000	3610.00	100.00000	3800.00		
0067 803-02310 REINFORCING STEEL, SIGN FOUNDATION	440.000	kg	4.00000	1760.00	1.40000	616.00		
0068 803-06031 SIGN FOUNDATIONS, CONCRETE	4.660	m3	700.00000	3262.00	370.00000	1724.20		
0069 803-76125 SPAN OVERHEAD SIGN STRUCTURE, CABLESPAN	2.000	EACH	4200.00000	8400.00	6500.00000	13000.00		
0070 805-01815 SIGNAL SUPPORT FOUNDATION, 915mm X 3.7 m	4.000	EACH	1400.00000	5600.00	1650.00000	6600.00		
0071 805-01842 HANDHOLE, SIGNAL	7.000	EACH	550.00000	3850.00	735.00000	5145.00		
0072 805-06592 CONDUIT, STEEL, GALVANIZED, 50mm	394.000	m	24.00000	9456.00	23.00000	9062.00		
0073 805-06951 TRAFFIC SIGNAL HEAD, 3 FACE, 305 mm, RED LED, AMBER, GREEN	8.000	EACH	504.00000	4032.00	455.00000	3640.00		
0074 805-78100 CONTROLLER AND CABINET, MENU DRIVEN, 8 PHASE	1.000	EACH	7700.00000	7700.00	8730.00000	8730.00		
0075 805-78415 SPAN, CATENARY, AND TETHER	4.000	EACH	1500.00000	6000.00	1370.00000	5480.00		
0076 805-78420 DISCONNECT HANGER	4.000	EACH	225.00000	900.00	190.00000	760.00		
0077 805-78445 SIGNAL SERVICE	1.000	EACH	475.00000	475.00	520.00000	520.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0078 805-78467 SIGNAL CABLE, 3C 8GA.	16.000	m	4.00000	64.00	5.00000	80.00		
0079 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	826.000	m	0.70000	578.20	0.45000	371.70		
0080 805-78485 SIGNAL CABLE, 5C 14GA.	97.000	m	2.00000	194.00	3.50000	339.50		
0081 805-78490 SIGNAL CABLE, 7C 14GA.	169.000	m	2.00000	338.00	4.00000	676.00		
0082 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	990.000	m	2.70000	2673.00	3.00000	2970.00		
0083 805-78785 SIGNAL DETECTOR HOUSING	8.000	EACH	475.00000	3800.00	490.00000	3920.00		
0084 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	267.000	m	24.00000	6408.00	24.25000	6474.75		
0085 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000	EACH	575.00000	575.00	645.00000	645.00		
0086 805-81032 SIGNAL STRAIN POLE, STEEL, 9.2m	4.000	EACH	2300.00000	9200.00	2525.00000	10100.00		
0087 805-92504 LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	7.000	EACH	190.00000	1330.00	225.00000	1575.00		
0088 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	150.00000	150.00	380.00000	380.00		
0089 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	300.00000	600.00	300.00000	600.00		
0090 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	92.000	m	3.50000	322.00	3.50000	322.00		
0091 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	2076.000	m	0.75000	1557.00	0.75000	1557.00		
0092 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	9657.000	m	0.75000	7242.75	0.75000	7242.75		
0093 808-74815 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 300mm	18.000	m	5.00000	90.00	5.00000	90.00		
0094 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1292.000	m	0.75000	969.00	0.75000	969.00		
0095 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7403.000	m	0.75000	5552.25	0.75000	5552.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 271 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,764,600.25  
CALL ORDER : 271  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25208-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 35  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0096 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	74.000	m	3.50000	259.00	3.50000	259.00		
0097 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	123.000	m	3.50000	430.50	3.50000	430.50		
0098 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	159.000	m	10.00000	1590.00	10.00000	1590.00		
0099 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	28.000	EACH	42.00000	1176.00	42.00000	1176.00		
0100 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	15.000	EACH	60.00000	900.00	60.00000	900.00		
0101 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	150.000	EACH	3.00000	450.00	7.42000	1113.00		
0102 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	150.000	EACH	21.25000	3187.50	21.25000	3187.50		
0103 611-02375 CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 175 mm	73.100	m2	47.84000	3497.10	69.90000	5109.69		
0104 621-06545 FERTILIZER	2.780	Mg	642.00000	1784.76	642.00000	1784.76		
0105 621-06565 MULCHING MATERIAL	13.900	Mg	494.00000	6866.60	494.00000	6866.60		
0106 714-04875 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200mm x 2400mm	22.650	m	1312.34000	29724.50	2101.83000	47606.45		
0107 715-03476 SAFETY METAL END SECTION, 4:1, 600 mm	2.000	EACH	450.00000	900.00	1000.00000	2000.00		
0108 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm SECTION TOTALS	22.000	m	80.88000	1779.36	150.00000	3300.00		
CONTRACT TOTALS			\$ 2,270,360.50		\$ 2,689,568.56			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 275 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,012,611.96  
CALL ORDER : 275  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25376-B  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 110 WORK DAYS  
RURAL

ROUTE : 61  
COUNTIES : WARRICK

CONTRACT DESCRIPTION :

PROJECT(S) : 0511005

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2072438	TD & O LLC		\$ 959,852.71	100.0000%
2	35-1878024	RAGLE, INC.		\$ 1,048,871.90	109.2742%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 TD & O LLC		(2) 35-1878024 RAGLE, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING					
0001 105-06790 FIELD OFFICE, 27.9 m2	9.000 MOS	1250.00000	11250.00	1000.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5000.00000	5000.00	3500.00000	3500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46493.21000	46493.21	52500.00000	52500.00
0004 202-60820 SURFACE MILLING, ASPHALT	3000.000 m2	1.75000	5250.00	3.50000	10500.00
0005 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1230.000 m2	1.75000	2152.50	3.50000	4305.00
0006 305-01272 ROUT, CLEAN, AND SEAL TRANSVERSE AND LONGITUDINAL CRACKS	70.000 m	10.00000	700.00	13.12000	918.40
0007 305-93341 SAW, CLEAN AND SEAL LONGITUDINAL JOINTS	14900.000 m	5.50000	81950.00	5.18000	77182.00
0008 305-93342 SAW, CLEAN AND SEAL TRANSVERSE JOINTS	8550.000 m	5.50000	47025.00	5.18000	44289.00
0009 402-05495 HMA WEDGE AND LEVEL	400.000 Mg	65.00000	26000.00	61.20000	24480.00
0010 406-05521 ASPHALT FOR TACK COAT	4250.000 m2	0.10000	425.00	0.05000	212.50
0011 501-05310 TERMINAL JOINT	22.000 m	200.00000	4400.00	300.00000	6600.00
0012 506-06333 PCCP PATCHING, FULL DEPTH	6420.000 m2	104.00000	667680.00	118.50000	760770.00
0013 506-06334 PCCP PATCHING, PARTIAL DEPTH	40.000 m2	55.00000	2200.00	100.00000	4000.00
0014 801-06640 CONSTRUCTION SIGN, A	36.000 EACH	82.50000	2970.00	75.00000	2700.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 275 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,012,611.96  
CALL ORDER : 275  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25376-B  
DISTRICT : VINCENNES DISTRICT

ROUTE : 61  
COUNTIES : WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2072438 TD & O LLC		(2) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06643 TEMPORARY PAVEMENT MARKING, I, YELLOW, 100 mm	1000.000 m	1.00000	1000.00	3.50000	3500.00		
0016 801-06775 MAINTAINING TRAFFIC	LUMP	48000.00000	48000.00	39500.00000	39500.00		
0017 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000 EACH	352.00000	704.00	320.00000	640.00		
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	25.00000	2500.00	5.00000	500.00		
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	41.53000	4153.00	37.75000	3775.00		
SECTION TOTALS			\$ 959,852.71		\$ 1,048,871.90		
CONTRACT TOTALS			\$ 959,852.71		\$ 1,048,871.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 277 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 277

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

CONTRACT ID : RS-25439-B

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 45 WORK DAYS

URBAN

ROUTE : 25, 17

COUNTIES : CASS

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 668,345.81	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,133.79  
CALL ORDER : 281  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25473-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 234  
COUNTIES : HENRY  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 446,633.75	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 454,653.95	101.7956%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 525,156.13	117.5809%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1900.00000	5700.00	1700.00000	5100.00	2000.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5500.00000	5500.00	9500.00000	9500.00	9700.00000	9700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	22000.00000	22000.00	22500.00000	22500.00	26200.00000	26200.00
0004 202-60820 SURFACE MILLING, ASPHALT	86870.000	m2	0.73000	63415.10	0.63000	54728.10	0.90000	78183.00
0005 305-05204 HMA FOR PATCHING	205.000	Mg	115.00000	23575.00	109.00000	22345.00	105.00000	21525.00
0006 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	7580.000	Mg	36.00000	272880.00	37.05000	280839.00	40.00000	303200.00
0007 406-05520 ASPHALT FOR TACK COAT	22.000	Mg	175.00000	3850.00	195.00000	4290.00	190.00000	4180.00
0008 610-05527 HMA FOR APPROACHES	240.000	Mg	75.00000	18000.00	79.00000	18960.00	80.00000	19200.00
0009 615-06336 MONUMENT, REMOVE AND RESET	15.000	EACH	410.00000	6150.00	200.00000	3000.00	260.00000	3900.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1350.000	m	0.28000	378.00	1.50000	2025.00	1.00000	1350.00
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1350.000	m	3.39000	4576.50	3.85000	5197.50	2.75000	3712.50
0012 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	75.00000	2550.00	51.00000	1734.00	65.00000	2210.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	18365.00000	18365.00	38600.00000	38600.00
0014 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2795.000	m	0.17000	475.15	0.15000	419.25	0.17000	475.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 281 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 507,133.79

ROUTE : 234

CALL ORDER : 281

CONTRACT ID : RS-25473-A

COUNTIES : HENRY

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	26264.000	m	0.15000	3939.60	0.15000	3939.60	0.17000	4464.88
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8740.000	m	0.15000	1311.00	0.15000	1311.00	0.17000	1485.80
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.800	m	10.50000	71.40	30.00000	204.00	40.00000	272.00
0018 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	26.200	m	10.00000	262.00	7.50000	196.50	19.00000	497.80
SECTION TOTALS			\$	446,633.75	\$	454,653.95	\$	525,156.13
CONTRACT TOTALS			\$	446,633.75	\$	454,653.95	\$	525,156.13

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 283 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,030,671.16  
CALL ORDER : 283  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25474-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
RURAL

ROUTE : 22  
COUNTIES : HOWARD

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0524595 MOHR CONSTRUCTION CO	\$ 913,984.46	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	3.000	MOS	2000.00000	6000.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	5000.00000	5000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	50000.00000	50000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	179420.000	m2	0.26000	46649.20			
	SURFACE MILLING, ASPHALT , 38 mm							
0005	305-05204	460.000	Mg	140.00000	64400.00			
	HMA FOR PATCHING							
0006	401-05457	13354.000	Mg	39.85000	532156.90			
	QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0007	402-05492	2200.000	Mg	39.85000	87670.00			
	HMA SURFACE 12.5 mm, SHOULDER							
0008	406-05520	45.000	Mg	500.00000	22500.00			
	ASPHALT FOR TACK COAT							
0009	610-05527	594.000	Mg	68.50000	40689.00			
	HMA FOR APPROACHES							
0010	615-06525	38.000	EACH	200.00000	7600.00			
	CASTING ADJUSTED TO GRADE, MONUMENT							
0011	801-06203	1852.000	m	0.73000	1351.96			
	TEMPORARY PAVEMENT MARKING, 100 mm							
0012	801-06207	1852.000	m	3.00000	5556.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0013	801-06640	53.000	EACH	73.15000	3876.95			
	CONSTRUCTION SIGN, A							
0014	801-06775		LUMP	31170.00000	31170.00			
	MAINTAINING TRAFFIC							
0015	805-78470	60.000	m	1.35000	81.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 283 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,030,671.16  
CALL ORDER : 283  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25474-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 22  
COUNTIES : HOWARD

SET-ASIDE :

		(1) 35-0524595					
		MOHR CONSTRUCTION CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							
0016 805-78795	SAW CUT FOR ROADWAY LOOP AND SEALER	15.000 m	50.65000	759.75			
0017 808-06712	LINE, PAINT, BROKEN, YELLOW, 100 mm	3762.000 m	0.15000	564.30			
0018 808-06713	LINE, PAINT, SOLID, WHITE, 100 mm	39421.000 m	0.15000	5913.15			
0019 808-06714	LINE, PAINT, SOLID, YELLOW, 100 mm	10583.000 m	0.15000	1587.45			
0020 808-75297	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	37.000 m	12.40000	458.80			
SECTION TOTALS			\$	913,984.46			
CONTRACT TOTALS			\$	913,984.46			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 285 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,495,973.41  
CALL ORDER : 285  
LETTING DATE : 04/24/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25475-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 60 WORK DAYS  
RURAL

ROUTE : 31  
COUNTIES : HAMILTON TIPTON  
PROJECT(S) : 1534020

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,115,042.97	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,189,144.65	106.6456%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,228,648.27	110.1884%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,236,994.00	110.9368%
5	35-1151771 CALUMET ASPHALT PAVING CO	\$ 1,465,580.00	131.4370%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 RESURFACE (NON-3R/4R STANDARDS)								
0001 105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	2163.00000	19467.00	1533.00000	13797.00	1800.00000	16200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5439.72000	5439.72	9076.89000	9076.89	10200.00000	10200.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	36383.00000	36383.00	2448.88000	2448.88	18142.01000	18142.01
0004 202-60820 SURFACE MILLING, ASPHALT	250660.000	m2	0.23000	57651.80	0.67000	167942.20	0.17000	42612.20
0005 305-05204 HMA FOR PATCHING	669.300	Mg	80.00000	53544.00	92.02000	61588.99	114.00000	76300.20
0006 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	22559.400	Mg	36.32000	819357.41	34.76000	784164.74	41.55000	937343.07
0007 406-05520 ASPHALT FOR TACK COAT	62.700	Mg	200.00000	12540.00	209.93000	13162.61	200.00000	12540.00
0008 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	3387.000	m	0.01000	33.87	0.01000	33.87	0.01000	33.87
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3387.000	m	2.45000	8298.15	0.80000	2709.60	3.40000	11515.80
0010 801-06640 CONSTRUCTION SIGN, A	68.000	EACH	69.00000	4692.00	69.41000	4719.88	68.00000	4624.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	10500.00000	10500.00	36653.49000	36653.49	10000.00000	10000.00
0012 801-97643 TEMPORARY BUZZ STRIPS	532.800	m	9.00000	4795.20	9.61000	5120.21	9.50000	5061.60
0013 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm	8468.000	m	0.63000	5334.84	0.67000	5673.56	0.67000	5673.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 285 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,495,973.41  
CALL ORDER : 285  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25475-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 31  
COUNTIES : HAMILTON TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	33873.000	m	0.63000	21339.99	0.67000	22694.91	0.66000	22356.18
0015 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	33873.000	m	0.63000	21339.99	0.67000	22694.91	0.66000	22356.18
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	29.600	m	15.00000	444.00	16.02000	474.19	16.00000	473.60
0017 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	373.76000	747.52	370.00000	740.00
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1412.000	EACH	4.50000	6354.00	4.81000	6791.72	3.00000	4236.00
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1412.000	EACH	19.00000	26828.00	20.29000	28649.48	20.00000	28240.00
SECTION TOTALS			\$ 1,115,042.97		\$ 1,189,144.65		\$ 1,228,648.27	
CONTRACT TOTALS			\$ 1,115,042.97		\$ 1,189,144.65		\$ 1,228,648.27	



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01  
PAGE : 285 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,495,973.41  
CALL ORDER : 285  
LETTING DATE : 04/24/01 10:00 AM

CONTRACT ID : RS-25475-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 31  
COUNTIES : HAMILTON TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 RESURFACE (NON-3R/4R STANDARDS)								
0001 105-01925	9.000	MOS	1600.00000	14400.00	1848.45000	16636.05		
FIELD OFFICE, 51.1 m2								
0002 105-06845		LUMP	9499.50000	9499.50	10143.65000	10143.65		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	18925.00000	18925.00	72000.00000	72000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	250660.000	m2	0.40000	100264.00	0.68000	170448.80		
SURFACE MILLING, ASPHALT								
0005 305-05204	669.300	Mg	95.00000	63583.50	127.83000	85556.62		
HMA FOR PATCHING								
0006 401-05457	22559.400	Mg	40.00000	902376.00	42.67000	962609.60		
QC/QA HMA SURFACE 12.5 mm, MAINLINE								
0007 406-05520	62.700	Mg	180.00000	11286.00	207.46000	13007.74		
ASPHALT FOR TACK COAT								
0008 801-06203	3387.000	m	0.40000	1354.80	0.01000	33.87		
TEMPORARY PAVEMENT MARKING, 100 mm								
0009 801-06207	3387.000	m	2.70000	9144.90	3.42000	11583.54		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0010 801-06640	68.000	EACH	69.00000	4692.00	67.28000	4575.04		
CONSTRUCTION SIGN, A								
0011 801-06775		LUMP	11000.00000	11000.00	28942.04000	28942.04		
MAINTAINING TRAFFIC								
0012 801-97643	532.800	m	9.50000	5061.60	9.32000	4965.70		
TEMPORARY BUZZ STRIPS								
0013 808-06701	8468.000	m	0.65000	5504.20	0.65000	5504.20		
LINE, THERMOPLASTIC, BROKEN, WHITE, 100mm								
0014 808-06703	33873.000	m	0.65000	22017.45	0.65000	22017.45		
LINE, THERMOPLASTIC, SOLID, WHITE, 100mm								
0015 808-75245	33873.000	m	0.65000	22017.45	0.65000	22017.45		
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm								
0016 808-75297	29.600	m	16.00000	473.60	15.53000	459.69		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0017 808-75340	2.000	EACH	400.00000	800.00	362.30000	724.60		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/03/01

PAGE : 285 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,495,973.41

ROUTE : 31

CALL ORDER : 285

CONTRACT ID : RS-25475-A

COUNTIES : HAMILTON

TIPTON

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

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-1151771 CALUMET ASPHALT PAVING CO		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1412.000 EACH	4.50000	6354.00	4.66000	6579.92		
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1412.000 EACH	20.00000	28240.00	19.67000	27774.04		
SECTION TOTALS			\$ 1,236,994.00		\$ 1,465,580.00		
CONTRACT TOTALS			\$ 1,236,994.00		\$ 1,465,580.00		

