

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,171.44

ROUTE : 33

CALL ORDER : 251

CONTRACT ID : RS-25015-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/03/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION	\$ 864,248.14	100.0000%
2	35-1185040	NIBLOCK EXCAVATING, INC.	\$ 882,122.47	102.0681%
3	35-0997978	PHEND & BROWN, INC.	\$ 916,151.69	106.0056%
4	35-1139301	E & B PAVING, INC.	\$ 1,154,419.36	133.5749%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION	(2) 35-1185040 NIBLOCK EXCAVATING, INC.	(3) 35-0997978 PHEND & BROWN, INC.				
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	4.000	MOS	1260.00000	5040.00	1350.00000	5400.00	1660.00000	6640.00
	FIELD OFFICE, 51.1 m2								
0002	110-01001		LUMP	43000.00000	43000.00	41000.00000	41000.00	45500.00000	45500.00
	MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	137139.000	m2	0.29000	39770.31	0.33000	45255.87	0.57000	78169.23
	SURFACE MILLING, ASPHALT								
0004	303-04095	4000.000	Mg	8.82000	35280.00	11.50000	46000.00	12.00000	48000.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0005	305-05204	100.000	Mg	96.91000	9691.00	110.00000	11000.00	80.00000	8000.00
	HMA FOR PATCHING								
0006	305-05206	680.000	Mg	32.88000	22358.40	39.00000	26520.00	45.50000	30940.00
	WIDENING WITH HMA								
0007	401-05456	13095.000	Mg	35.74000	468015.30	36.00000	471420.00	37.00000	484515.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0008	406-05520	40.000	Mg	158.33000	6333.20	250.00000	10000.00	170.00000	6800.00
	ASPHALT FOR TACK COAT								
0009	608-04396	10.000	EACH	56.75000	567.50	300.00000	3000.00	80.00000	800.00
	SHOULDER DRAIN								
0010	610-05527	1264.000	Mg	54.97000	69482.08	65.00000	82160.00	64.50000	81528.00
	HMA FOR APPROACHES								
0011	612-04315	40.000	Mg	610.00000	24400.00	660.00000	26400.00	610.00000	24400.00
	ASPHALT MATERIAL FOR UNDERSEAL								
0012	612-60410	736.000	EACH	5.75000	4232.00	6.25000	4600.00	5.75000	4232.00
	DRILLED HOLE FOR UNDERSEAL								
0013	615-06520	9.000	EACH	240.00000	2160.00	200.00000	1800.00	200.00000	1800.00
	MONUMENT, RE-ESTABLISH								
0014	801-06203	40166.000	m	0.01000	401.66	0.30000	12049.80	0.27000	10844.82
	TEMPORARY PAVEMENT MARKING, 100 mm								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,171.44
CALL ORDER : 251
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25015-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1510.000	m	2.53000	3820.30	2.00000	3020.00	3.20000	4832.00
0016 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	85.00000	4420.00	85.00000	4420.00	57.00000	2964.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	60975.00000	60975.00	19500.00000	19500.00	8000.00000	8000.00
0018 804-06771 DELINEATOR POST, FLEXIBLE	5.000	EACH	22.00000	110.00	24.00000	120.00	18.00000	90.00
0019 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	4.000	EACH	100.00000	400.00	105.00000	420.00	100.00000	400.00
0020 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	30781.000	m	0.76000	23393.56	0.80000	24624.80	0.76000	23393.56
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	732.000	m	0.76000	556.32	0.80000	585.60	0.76000	556.32
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	19351.000	m	0.76000	14706.76	0.80000	15480.80	0.76000	14706.76
0023 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm	264.000	m	4.50000	1188.00	4.65000	1227.60	4.50000	1188.00
0024 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm	30.000	m	9.00000	270.00	9.50000	285.00	9.00000	270.00
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	18.000	m	9.00000	162.00	9.50000	171.00	9.00000	162.00
0026 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	40.00000	240.00	42.00000	252.00	40.00000	240.00
0027 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	56.00000	336.00	60.00000	360.00	56.00000	336.00
0028 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1125.000	EACH	2.15000	2418.75	2.00000	2250.00	4.00000	4500.00
0029 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1140.000	EACH	18.00000	20520.00	20.00000	22800.00	19.60000	22344.00
SECTION TOTALS			\$	864,248.14	\$	882,122.47	\$	916,151.69
CONTRACT TOTALS			\$	864,248.14	\$	882,122.47	\$	916,151.69

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,171.44
CALL ORDER : 251
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25015-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 33
COUNTIES : NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001	105-01925	4.000	MOS	1500.00000	6000.00		
	FIELD OFFICE, 51.1 m2						
0002	110-01001		LUMP	57000.00000	57000.00		
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	137139.000	m2	0.60000	82283.40		
	SURFACE MILLING, ASPHALT						
0004	303-04095	4000.000	Mg	18.00000	72000.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0005	305-05204	100.000	Mg	132.00000	13200.00		
	HMA FOR PATCHING						
0006	305-05206	680.000	Mg	60.00000	40800.00		
	WIDENING WITH HMA						
0007	401-05456	13095.000	Mg	43.80000	573561.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0008	406-05520	40.000	Mg	200.00000	8000.00		
	ASPHALT FOR TACK COAT						
0009	608-04396	10.000	EACH	100.00000	1000.00		
	SHOULDER DRAIN						
0010	610-05527	1264.000	Mg	106.00000	133984.00		
	HMA FOR APPROACHES						
0011	612-04315	40.000	Mg	610.00000	24400.00		
	ASPHALT MATERIAL FOR UNDERSEAL						
0012	612-60410	736.000	EACH	5.75000	4232.00		
	DRILLED HOLE FOR UNDERSEAL						
0013	615-06520	9.000	EACH	200.00000	1800.00		
	MONUMENT, RE-ESTABLISH						
0014	801-06203	40166.000	m	0.27000	10844.82		
	TEMPORARY PAVEMENT MARKING, 100 mm						
0015	801-06207	1510.000	m	2.75000	4152.50		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm						
0016	801-06640	52.000	EACH	90.00000	4680.00		
	CONSTRUCTION SIGN, A						
0017	801-06775		LUMP	49400.00000	49400.00		
	MAINTAINING TRAFFIC						
0018	804-06771	5.000	EACH	22.00000	110.00		
	DELINEATOR POST, FLEXIBLE						
0019	805-02327	4.000	EACH	100.00000	400.00		
	SIGNAL DETECTOR HOUSING, ADJUST TO GRADE						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,003,171.44

ROUTE : 33

CALL ORDER : 251

CONTRACT ID : RS-25015-A

COUNTIES : NOBLE

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

		(4) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	808-06703	30781.000 m	0.76000	23393.56			
	LINE, THERMOPLASTIC, SOLID, WHITE, 100mm						
0021	808-75240	732.000 m	0.76000	556.32			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm						
0022	808-75245	19351.000 m	0.76000	14706.76			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm						
0023	808-75274	264.000 m	4.50000	1188.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 200 mm						
0024	808-75290	30.000 m	9.00000	270.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 600 mm						
0025	808-75297	18.000 m	9.00000	162.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0026	808-75320	6.000 EACH	40.00000	240.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0027	808-75325	6.000 EACH	56.00000	336.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0028	808-75996	1125.000 EACH	3.00000	3375.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0029	808-75998	1140.000 EACH	19.60000	22344.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS			\$ 1,154,419.36			
CONTRACT TOTALS				\$ 1,154,419.36			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,635,182.09
CALL ORDER : 255
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25053-C
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 07/31/01 COMPLETION DATE
URBAN

ROUTE : 231
COUNTIES : MONTGOMERY

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.	\$ 1,632,032.80	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,841,496.00	112.8344%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	7.000	MOS	1525.00000	10675.00	2200.00000	15400.00		
FIELD OFFICE, 27.9 m2								
0002 110-01001		LUMP	81446.00000	81446.00	34552.66000	34552.66		
MOBILIZATION AND DEMOBILIZATION								
0003 202-02240	100.000	m2	12.95000	1295.00	25.00000	2500.00		
PAVEMENT, REMOVE								
0004 202-60820	1678.000	m2	4.00000	6712.00	5.50000	9229.00		
SURFACE MILLING, ASPHALT								
0005 203-02000	77.000	m3	27.85000	2144.45	17.00000	1309.00		
EXCAVATION, COMMON								
0006 303-52308	850.000	Mg	12.00000	10200.00	24.00000	20400.00		
COMPACTED AGGREGATE, 0, 53								
0007 303-52309	3652.000	Mg	15.25000	55693.00	21.80000	79613.60		
COMPACTED AGGREGATE FOR SHOULDER, 0, 53								
0008 305-05204	820.000	Mg	118.85000	97457.00	123.00000	100860.00		
HMA FOR PATCHING								
0009 305-05206	880.000	Mg	59.55000	52404.00	70.00000	61600.00		
WIDENING WITH HMA								
0010 401-05455	14924.000	Mg	35.25000	526071.00	40.00000	596960.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0011 401-05456	10661.000	Mg	42.90000	457356.90	50.00000	533050.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0012 401-06264		LUMP	4195.00000	4195.00	7100.00000	7100.00		
PROFILOGRAPH, HMA								
0013 402-05495	2214.000	Mg	36.30000	80368.20	45.00000	99630.00		
HMA WEDGE AND LEVEL								
0014 405-05517	4.000	Mg	380.00000	1520.00	445.00000	1780.00		
ASPHALT FOR PRIME COAT								
0015 406-05520	85.300	Mg	235.00000	20045.50	200.00000	17060.00		
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,635,182.09

ROUTE : 231

CALL ORDER : 255

CONTRACT ID : RS-25053-C

COUNTIES : MONTGOMERY

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 608-04396	15.000	EACH	300.00000	4500.00	240.00000	3600.00		
SHOULDER DRAIN UNDISTRIBUTED QTY								
0017 610-05527	1350.000	Mg	76.15000	102802.50	100.00000	135000.00		
HMA FOR APPROACHES								
0018 612-04315	41.800	Mg	609.60000	25481.28	555.00000	23199.00		
ASPHALT MATERIAL FOR UNDERSEAL								
0019 612-60410	768.000	EACH	6.10000	4684.80	5.60000	4300.80		
DRILLED HOLE FOR UNDERSEAL								
0020 615-06525	10.000	EACH	328.00000	3280.00	400.00000	4000.00		
CASTING ADJUSTED TO GRADE, MONUMENT								
Undistributed Qty								
0021 615-06527	20.000	EACH	440.00000	8800.00	575.00000	11500.00		
MONUMENT, SECTION CORNER Undistributed								
Qty								
0022 801-06203	3351.000	m	1.42000	4758.42	3.00000	10053.00		
TEMPORARY PAVEMENT MARKING, 100 mm								
0023 801-06207	3351.000	m	3.95000	13236.45	3.00000	10053.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0024 801-06640	32.000	EACH	59.95000	1918.40	62.00000	1984.00		
CONSTRUCTION SIGN, A								
0025 801-06775		LUMP	44625.00000	44625.00	45000.00000	45000.00		
MAINTAINING TRAFFIC								
0026 808-06712	3150.000	m	0.15000	472.50	0.16000	504.00		
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0027 808-06713	30808.000	m	0.15000	4621.20	0.16000	4929.28		
LINE, PAINT, SOLID, WHITE, 100 mm								
0028 808-06714	9526.000	m	0.15000	1428.90	0.16000	1524.16		
LINE, PAINT, SOLID, YELLOW, 100 mm								
0029 808-75297	25.000	m	11.20000	280.00	11.50000	287.50		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0030 808-75320	12.000	EACH	55.90000	670.80	57.75000	693.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0031 808-75325	1.000	EACH	96.50000	96.50	100.00000	100.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0032 808-75996	931.000	EACH	3.00000	2793.00	4.00000	3724.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,635,182.09
CALL ORDER : 255
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25053-C
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 231
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION TOTALS			\$ 1,632,032.80		\$ 1,841,496.00		
CONTRACT TOTALS			\$ 1,632,032.80		\$ 1,841,496.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,034,791.66

ROUTE : 52

CALL ORDER : 261

CONTRACT ID : RS-25063-A

COUNTIES : RUSH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10/01/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 547,547.93	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 637,460.00	116.4208%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	7.000	MOS	1000.00000	7000.00	900.00000	6300.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	2000.00000	2000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	11000.00000	11000.00	14500.00000	14500.00	
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	4200.00000	4200.00	3000.00000	3000.00	
0005 202-60820 SURFACE MILLING, ASPHALT	148261.400	m2	0.18000	26687.05	0.26000	38547.96	
0006 211-02050 B BORROW	62.000	m3	20.00000	1240.00	25.00000	1550.00	
0007 211-02060 B BORROW FOR STRUCTURE BACKFILL	45.000	m3	20.00000	900.00	25.00000	1125.00	
0008 303-60012 AGGREGATE, 2	111.400	Mg	18.00000	2005.20	12.00000	1336.80	
0009 303-94433 AGGREGATE, 12	86.600	m3	35.00000	3031.00	26.50000	2294.90	
0010 305-05204 HMA FOR PATCHING	2284.000	Mg	36.00000	82224.00	52.00000	118768.00	
0011 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	9850.000	Mg	27.50000	270875.00	32.10000	316185.00	
0012 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1055.000	Mg	27.50000	29012.50	32.10000	33865.50	
0013 406-05520 ASPHALT FOR TACK COAT	37.100	Mg	175.00000	6492.50	120.00000	4452.00	
0014 610-05527 HMA FOR APPROACHES	220.000	Mg	55.00000	12100.00	67.50000	14850.00	
0015 616-02320 GEOTEXTILES	120.600	m2	1.30000	156.78	1.59000	191.75	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,034,791.66

ROUTE : 52

CALL ORDER : 261

CONTRACT ID : RS-25063-A

COUNTIES : RUSH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 616-06405 RIPRAP, REVETMENT	16.100	Mg	20.00000	322.00	30.00000	483.00		
0017 621-06570 TOP SOIL	27.300	m3	28.00000	764.40	35.00000	955.50		
0018 621-06575 SODDING, NURSERY	486.500	m2	5.00000	2432.50	3.32000	1615.18		
0019 714-01366 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 1200 mm	17.350	m	2000.00000	34700.00	1400.00000	24290.00		
0020 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	19.500	m2	510.00000	9945.00	550.00000	10725.00		
0021 715-05115 PIPE, TYPE 1, CIRCULAR, 150 mm	1.000	m	165.00000	165.00	70.00000	70.00		
0022 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	2.000	m	100.00000	200.00	75.00000	150.00		
0023 715-05218 PIPE, TYPE 5, CIRCULAR, 375 mm	11.000	m	75.00000	825.00	80.00000	880.00		
0024 715-05219 PIPE, TYPE 5, CIRCULAR, 450 mm	30.000	m	75.00000	2250.00	85.00000	2550.00		
0025 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	80.00000	480.00	115.00000	690.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1670.000	m	1.40000	2338.00	2.00000	3340.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1670.000	m	3.00000	5010.00	4.00000	6680.00		
0028 801-06605 BARRICADE, IIIA	4.000	EACH	53.00000	212.00	42.50000	170.00		
0029 801-06606 BARRICADE, IIIB	4.000	EACH	53.00000	212.00	48.50000	194.00		
0030 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	80.00000	1760.00	61.50000	1353.00		
0031 801-06640 CONSTRUCTION SIGN, A	46.000	EACH	75.00000	3450.00	57.00000	2622.00		
0032 801-06710 FLASHING ARROW SIGN	90.000	DAY	15.00000	1350.00	13.00000	1170.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	12500.00000	12500.00	12452.41000	12452.41		
0034 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	40.00000	160.00	36.00000	144.00		
0035 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	60.000	m	2.00000	120.00	1.90000	114.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,034,791.66
CALL ORDER : 261
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25063-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 52
COUNTIES : RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	15.000 m	50.00000	750.00	46.00000	690.00		
0037 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	3490.000 m	0.14000	488.60	0.15000	523.50		
0038 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33340.000 m	0.14000	4667.60	0.15000	5001.00		
0039 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	10870.000 m	0.14000	1521.80	0.15000	1630.50		
SECTION TOTALS			\$ 547,547.93		\$ 637,460.00		
CONTRACT TOTALS			\$ 547,547.93		\$ 637,460.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 271 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 918,163.97
CALL ORDER : 271
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25199-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
URBAN

ROUTE : 933
COUNTIES : ST. JOSEPH

PROJECT(S) : 9933010

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 789,454.05	100.0000%
2	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 898,541.50	113.8180%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 924,047.85	117.0489%
4	38-1599369 KLETT CONSTRUCTION CO	\$ 938,060.00	118.8238%
5	35-1065659 BROOKS CONSTRUCTION	\$ 953,238.85	120.7465%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 51.1 m2	3.000 MOS	1500.00000	4500.00	1100.00000	3300.00	1300.00000	3900.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	4000.00000	4000.00	2950.00000	2950.00	2000.00000	2000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	39000.00000	39000.00	44900.00000	44900.00	5000.00000	5000.00
0004 202-60820 SURFACE MILLING, ASPHALT	128360.000 m2	0.57000	73165.20	0.65000	83434.00	2.00000	256720.00
0005 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1000.000 m2	0.57000	570.00	1.00000	1000.00	4.00000	4000.00
0006 305-05204 HMA FOR PATCHING	500.000 Mg	78.00000	39000.00	115.00000	57500.00	100.00000	50000.00
0007 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	250.000 m2	100.00000	25000.00	155.00000	38750.00	110.00000	27500.00
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11550.000 Mg	38.00000	438900.00	42.00000	485100.00	38.00000	438900.00
0009 406-05520 ASPHALT FOR TACK COAT	35.000 Mg	350.00000	12250.00	255.00000	8925.00	1.00000	35.00
0010 610-05527 HMA FOR APPROACHES	600.000 Mg	65.00000	39000.00	58.00000	34800.00	38.00000	22800.00
0011 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2200.000 m	0.40000	880.00	0.80000	1760.00	0.82000	1804.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2200.000 m	2.00000	4400.00	3.40000	7480.00	3.00000	6600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 271 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 918,163.97
CALL ORDER : 271
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25199-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1185040 NIBLOCK EXCAVATING, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06640 CONSTRUCTION SIGN, A	66.000	EACH	59.00000	3894.00	62.00000	4092.00	59.00000	3894.00
0014 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	33500.00000	33500.00	16000.00000	16000.00
0015 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	360.000	m	2.88000	1036.80	0.75000	270.00	2.88000	1036.80
0016 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	85.000	m	6.93000	589.05	29.00000	2465.00	6.93000	589.05
0017 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	4410.000	m	1.85000	8158.50	1.95000	8599.50	1.85000	8158.50
0018 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	150.000	m	1.85000	277.50	5.28000	792.00	1.85000	277.50
0019 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	6260.000	m	1.85000	11581.00	1.95000	12207.00	1.85000	11581.00
0020 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1200.000	m	1.85000	2220.00	1.95000	2340.00	1.85000	2220.00
0021 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	1580.000	m	22.40000	35392.00	23.65000	37367.00	22.40000	35392.00
0022 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000	EACH	500.00000	1000.00	525.00000	1050.00	500.00000	1000.00
0023 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	4400.000	m	5.60000	24640.00	5.90000	25960.00	5.60000	24640.00
SECTION TOTALS			\$	789,454.05	\$	898,541.50	\$	924,047.85
CONTRACT TOTALS			\$	789,454.05	\$	898,541.50	\$	924,047.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 271 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 918,163.97
 CALL ORDER : 271
 LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25199-A
 DISTRICT : LAPORTE DISTRICT

ROUTE : 933
 COUNTIES : ST. JOSEPH

SET-ASIDE :

			(4) 38-1599369 KLETT CONSTRUCTION CO		(5) 35-1065659 BROOKS CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925 FIELD OFFICE, 51.1 m2	3.000	MOS	2000.00000	6000.00	1000.00000	3000.00	
0002	105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	1000.00000	1000.00	
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	25000.00000	25000.00	36600.00000	36600.00	
0004	202-60820 SURFACE MILLING, ASPHALT	128360.000	m2	0.85000	109106.00	1.10000	141196.00	
0005	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1000.000	m2	2.50000	2500.00	1.00000	1000.00	
0006	305-05204 HMA FOR PATCHING	500.000	Mg	70.00000	35000.00	95.00000	47500.00	
0007	305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	250.000	m2	65.00000	16250.00	110.00000	27500.00	
0008	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	11550.000	Mg	48.60000	561330.00	43.00000	496650.00	
0009	406-05520 ASPHALT FOR TACK COAT	35.000	Mg	250.00000	8750.00	160.00000	5600.00	
0010	610-05527 HMA FOR APPROACHES	600.000	Mg	80.00000	48000.00	80.00000	48000.00	
0011	801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2200.000	m	0.85000	1870.00	0.82000	1804.00	
0012	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2200.000	m	4.25000	9350.00	3.50000	7700.00	
0013	801-06640 CONSTRUCTION SIGN, A	66.000	EACH	60.00000	3960.00	59.00000	3894.00	
0014	801-06775 MAINTAINING TRAFFIC		LUMP	25000.00000	25000.00	46900.00000	46900.00	
0015	805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	360.000	m	3.00000	1080.00	2.88000	1036.80	
0016	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	85.000	m	7.00000	595.00	6.93000	589.05	
0017	808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	4410.000	m	1.85000	8158.50	1.85000	8158.50	
0018	808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	150.000	m	1.85000	277.50	1.85000	277.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 271 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 918,163.97
CALL ORDER : 271
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25199-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 933
COUNTIES : ST. JOSEPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 38-1599369 KLETT CONSTRUCTION CO		(5) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	6260.000 m	1.85000	11581.00	1.85000	11581.00		
0020 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1200.000 m	1.85000	2220.00	1.85000	2220.00		
0021 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 600 mm	1580.000 m	22.40000	35392.00	22.40000	35392.00		
0022 808-74809 PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)	2.000 EACH	500.00000	1000.00	500.00000	1000.00		
0023 808-94455 TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 150 mm	4400.000 m	5.60000	24640.00	5.60000	24640.00		
SECTION TOTALS		\$	938,060.00	\$	953,238.85		
CONTRACT TOTALS		\$	938,060.00	\$	953,238.85		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 275 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 275
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25203-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/10/01 COMPLETION DATE
RURAL

ROUTE : 18
COUNTIES : GRANT

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,577,788.55	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 281 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 281
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25207-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 07/15/01 COMPLETION DATE
RURAL

ROUTE : 3
COUNTIES : BLACKFORD
PROJECT(S) :

SET-ASIDE :
VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,452,901.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 291 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,051,401.68

ROUTE : 13

CALL ORDER : 291

CONTRACT ID : RS-25211-A

COUNTIES : WABASH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 06/29/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 772,273.21	100.0000%
2	35-0997978	PHEND & BROWN, INC.	\$ 793,843.71	102.7931%
3	35-1065659	BROOKS CONSTRUCTION	\$ 872,062.01	112.9214%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-01925	6.000	MOS	1000.00000	6000.00	1200.00000	7200.00	1400.00000	8400.00
FIELD OFFICE, 51.1 m2									
0002	110-01001		LUMP	33800.00000	33800.00	39700.00000	39700.00	43600.00000	43600.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	81200.000	m2	0.40000	32480.00	0.58000	47096.00	0.39000	31668.00
SURFACE MILLING, ASPHALT									
0004	303-04095	2765.000	Mg	5.00000	13825.00	15.00000	41475.00	18.30000	50599.50
COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0005	305-05204	480.000	Mg	83.00000	39840.00	100.00000	48000.00	94.92000	45561.60
HMA FOR PATCHING									
0006	305-05206	325.000	Mg	55.00000	17875.00	45.00000	14625.00	38.16000	12402.00
WIDENING WITH HMA									
0007	305-98794	135.000	Mg	8.00000	1080.00	11.00000	1485.00	5.51000	743.85
COMPACTED AGGREGATE FOR PATCHING, 0, 53									
0008	401-05454	9700.000	Mg	28.00000	271600.00	27.50000	266750.00	29.88000	289836.00
QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE									
0009	401-05456	6000.000	Mg	33.10000	198600.00	34.00000	204000.00	38.13000	228780.00
QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0010	402-05486	175.000	Mg	35.50000	6212.50	40.00000	7000.00	35.52000	6216.00
HMA INTERMEDIATE 12.5 mm, SHOULDER									
0011	402-05490	400.000	Mg	36.60000	14640.00	42.50000	17000.00	49.60000	19840.00
HMA SURFACE 9.5 mm, SHOULDER									
0012	406-05520	45.000	Mg	165.00000	7425.00	165.00000	7425.00	159.83000	7192.35
ASPHALT FOR TACK COAT									
0013	610-05527	900.000	Mg	50.00000	45000.00	54.50000	49050.00	45.19000	40671.00
HMA FOR APPROACHES									
0014	615-06520	12.000	EACH	100.00000	1200.00	190.00000	2280.00	280.00000	3360.00
MONUMENT, RE-ESTABLISH									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,051,401.68

ROUTE : 13

CALL ORDER : 291

CONTRACT ID : RS-25211-A

COUNTIES : WABASH

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0997978 PHEND & BROWN, INC.		(3) 35-1065659 BROOKS CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	12050.000	m	0.29000	3494.50	0.29000	3494.50	0.01000	120.50
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1000.000	m	1.90000	1900.00	3.30000	3300.00	2.53000	2530.00
0017 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	55.00000	1430.00	55.00000	1430.00	55.00000	1430.00
0018 801-06775 MAINTAINING TRAFFIC		LUMP	52846.00000	52846.00	9000.00000	9000.00	57150.00000	57150.00
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	100.000	m	0.75000	75.00	0.75000	75.00	0.75000	75.00
0020 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	19200.000	m	0.13000	2496.00	0.12000	2304.00	0.13000	2496.00
0021 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	6680.000	m	0.75000	5010.00	0.75000	5010.00	0.75000	5010.00
0022 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	3375.000	m	0.75000	2531.25	0.75000	2531.25	0.75000	2531.25
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	6.400	m	22.65000	144.96	22.65000	144.96	22.65000	144.96
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	560.000	EACH	3.50000	1960.00	4.75000	2660.00	2.90000	1624.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	560.000	EACH	19.30000	10808.00	19.30000	10808.00	18.00000	10080.00
			\$	772,273.21	\$	793,843.71	\$	872,062.01
CONTRACT TOTALS			\$	772,273.21	\$	793,843.71	\$	872,062.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,170.00
CALL ORDER : 301
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25355-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 35 WORK DAYS

ROUTE : SR 26
COUNTIES : CLINTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5612009

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 616,558.17	100.0000%
2	35-0524595 MOHR CONSTRUCTION CO	\$ 642,830.24	104.2610%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 644,988.73	104.6111%
4	35-1621699 CENTRAL PAVING, INC.	\$ 692,949.04	112.3898%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000 MOS	1331.44000	7988.64	1750.00000	10500.00	1600.00000	9600.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12980.95000	12980.95	14800.00000	14800.00	32350.00000	32350.00
0003 202-60820 SURFACE MILLING, ASPHALT	4473.000 m2	3.44000	15387.12	3.28000	14671.44	3.00000	13419.00
0004 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2760.000 Mg	19.83000	54730.80	15.30000	42228.00	18.00000	49680.00
0005 305-05204 HMA FOR PATCHING	100.000 Mg	169.87000	16987.00	75.00000	7500.00	150.00000	15000.00
0006 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	200.000 Mg	6.52000	1304.00	25.00000	5000.00	20.00000	4000.00
0007 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	10452.000 Mg	37.60000	392995.20	40.80000	426441.60	40.00000	418080.00
0008 402-05495 HMA WEDGE AND LEVEL	100.000 Mg	69.78000	6978.00	55.00000	5500.00	75.00000	7500.00
0009 406-05520 ASPHALT FOR TACK COAT	32.000 Mg	176.36000	5643.52	430.00000	13760.00	200.00000	6400.00
0010 608-04396 SHOULDER DRAIN	2.000 EACH	204.84000	409.68	1385.00000	2770.00	320.00000	640.00
0011 610-05527 HMA FOR APPROACHES	472.000 Mg	98.79000	46628.88	62.00000	29264.00	72.00000	33984.00
0012 615-06520 MONUMENT, RE-ESTABLISH	6.000 EACH	198.44000	1190.64	200.00000	1200.00	500.00000	3000.00
0013 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	11.000 EACH	198.44000	2182.84	200.00000	2200.00	330.00000	3630.00
0014 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	142.000 m	2.27000	322.34	6.88000	976.96	1.00000	142.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 301 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,170.00
CALL ORDER : 301
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25355-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26
COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1534.000	m	2.92000	4479.28	3.00000	4602.00	4.75000	7286.50
0016 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	50.00000	1900.00	55.00000	2090.00	52.00000	1976.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	16951.55000	16951.55	29500.00000	29500.00	9700.00000	9700.00
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2994.000	m	0.13000	389.22	0.14000	419.16	0.13000	389.22
0019 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33319.000	m	0.13000	4331.47	0.14000	4664.66	0.13000	4331.47
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	15658.000	m	0.13000	2035.54	0.14000	2192.12	0.13000	2035.54
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000	m	13.50000	202.50	15.02000	225.30	15.00000	225.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	940.000	EACH	2.85000	2679.00	2.85000	2679.00	3.00000	2820.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	940.000	EACH	19.00000	17860.00	20.90000	19646.00	20.00000	18800.00
SECTION TOTALS			\$ 616,558.17		\$ 642,830.24		\$ 644,988.73	
CONTRACT TOTALS			\$ 616,558.17		\$ 642,830.24		\$ 644,988.73	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,170.00

CALL ORDER : 301

LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25355-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26

COUNTIES : CLINTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1621699		CENTRAL PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790	6.000	MOS	1200.00000	7200.00			
FIELD OFFICE, 27.9 m2							
0002 110-01001		LUMP	33800.00000	33800.00			
MOBILIZATION AND DEMOBILIZATION							
0003 202-60820	4473.000	m2	3.50000	15655.50			
SURFACE MILLING, ASPHALT							
0004 303-52309	2760.000	Mg	15.50000	42780.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0005 305-05204	100.000	Mg	75.00000	7500.00			
HMA FOR PATCHING							
0006 305-98794	200.000	Mg	18.75000	3750.00			
COMPACTED AGGREGATE FOR PATCHING, 0, 53							
0007 401-05457	10452.000	Mg	44.80000	468249.60			
QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0008 402-05495	100.000	Mg	44.80000	4480.00			
HMA WEDGE AND LEVEL							
0009 406-05520	32.000	Mg	165.00000	5280.00			
ASPHALT FOR TACK COAT							
0010 608-04396	2.000	EACH	300.00000	600.00			
SHOULDER DRAIN							
0011 610-05527	472.000	Mg	80.00000	37760.00			
HMA FOR APPROACHES							
0012 615-06520	6.000	EACH	450.00000	2700.00			
MONUMENT, RE-ESTABLISH							
0013 615-06525	11.000	EACH	500.00000	5500.00			
CASTING ADJUSTED TO GRADE, MONUMENT							
0014 801-06203	142.000	m	3.00000	426.00			
TEMPORARY PAVEMENT MARKING, 100 mm							
0015 801-06207	1534.000	m	3.00000	4602.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0016 801-06640	38.000	EACH	50.00000	1900.00			
CONSTRUCTION SIGN, A							
0017 801-06775		LUMP	20000.00000	20000.00			
MAINTAINING TRAFFIC							
0018 808-06712	2994.000	m	0.14000	419.16			
LINE, PAINT, BROKEN, YELLOW, 100 mm							
0019 808-06713	33319.000	m	0.14000	4664.66			
LINE, PAINT, SOLID, WHITE, 100 mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 301 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,170.00
CALL ORDER : 301
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25355-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 26
COUNTIES : CLINTON

SET-ASIDE :

		(4) 35-1621699 CENTRAL PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	15658.000 m	0.14000	2192.12				
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000 m	15.00000	225.00				
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	940.000 EACH	4.75000	4465.00				
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	940.000 EACH	20.00000	18800.00				
SECTION TOTALS		\$	692,949.04				
CONTRACT TOTALS		\$	692,949.04				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
PAGE : 311 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 311
LETTING DATE : 02/13/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25359-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 75 WORK DAYS
RURAL

ROUTE : 36
COUNTIES : HENDRICKS
PROJECT(S) : 0762010
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,149,791.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,164,850.00	101.3097%
3	35-1139301 E & B PAVING, INC.	\$ 1,169,116.98	101.6808%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 1,203,154.90	104.6411%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 321
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25360-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 90 WORK DAYS
RURAL

ROUTE : 234
COUNTIES : BOONE
MONTGOMERY
PROJECT(S) :

HENDRICKS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,639,113.88	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01

PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,723.03

ROUTE : 70

CALL ORDER : 331

CONTRACT ID : RS-25375-A

COUNTIES : PERRY

LETTING DATE : 02/13/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4662002

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 368,228.57	100.0000%
2	35-0248940	CORYDON STONE & ASPHALT	\$ 414,719.01	112.6254%
3	35-1139301	E & B PAVING, INC.	\$ 594,962.80	161.5743%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(2) 35-0248940 CORYDON STONE & ASPHALT	UNIT PRICE	AMOUNT	(3) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06790	6.000	MOS	900.00000	5400.00	1000.00000	6000.00	1775.00000	10650.00		
	FIELD OFFICE, 27.9 m2										
0002	105-06845		LUMP	1190.00000	1190.00	1500.00000	1500.00	3750.00000	3750.00		
	CONSTRUCTION ENGINEERING										
0003	110-01001		LUMP	18400.00000	18400.00	20000.00000	20000.00	29000.00000	29000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	69000.000	m2	0.01000	690.00	0.20000	13800.00	0.64000	44160.00		
	SURFACE MILLING, ASPHALT										
0005	303-04095	1100.000	Mg	18.00000	19800.00	12.50000	13750.00	23.05000	25355.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73										
0006	305-05204	500.000	Mg	40.00000	20000.00	75.00000	37500.00	130.00000	65000.00		
	HMA FOR PATCHING										
0007	401-05456	6375.000	Mg	29.00000	184875.00	34.95000	222806.25	41.50000	264562.50		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0008	402-05495	1000.000	Mg	36.65000	36650.00	34.95000	34950.00	60.00000	60000.00		
	HMA WEDGE AND LEVEL										
0009	405-05517	18.800	Mg	225.00000	4230.00	250.00000	4700.00	500.00000	9400.00		
	ASPHALT FOR PRIME COAT										
0010	406-05520	18.800	Mg	200.00000	3760.00	175.00000	3290.00	265.00000	4982.00		
	ASPHALT FOR TACK COAT										
0011	610-05527	275.000	Mg	87.00000	23925.00	34.95000	9611.25	100.00000	27500.00		
	HMA FOR APPROACHES										
0012	801-06203	1000.000	m	3.00000	3000.00	1.00000	1000.00	2.25000	2250.00		
	TEMPORARY PAVEMENT MARKING, 100 mm										
0013	801-06207	1000.000	m	3.00000	3000.00	3.00000	3000.00	2.95000	2950.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm										
0014	801-06640	21.000	EACH	52.00000	1092.00	60.00000	1260.00	53.00000	1113.00		
	CONSTRUCTION SIGN, A										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/21/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 627,723.03
CALL ORDER : 331
LETTING DATE : 02/13/01 10:00 AM

CONTRACT ID : RS-25375-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 70
COUNTIES : PERRY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-0248940 CORYDON STONE & ASPHALT		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06775		LUMP	9000.00000	9000.00	12000.00000	12000.00	11500.00000	11500.00
MAINTAINING TRAFFIC								
0016 808-06712	4500.000	m	0.15000	675.00	0.15000	675.00	0.15000	675.00
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0017 808-06713	19500.000	m	0.15000	2925.00	0.15000	2925.00	0.15000	2925.00
LINE, PAINT, SOLID, WHITE, 100 mm								
0018 808-06714	10827.000	m	0.15000	1624.05	0.15000	1624.05	0.15000	1624.05
LINE, PAINT, SOLID, YELLOW, 100 mm								
0019 808-06726	13.200	m	10.30000	135.96	11.00000	145.20	10.50000	138.60
TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm								
0020 808-75996	726.000	EACH	0.01000	7.26	0.01000	7.26	3.00000	2178.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0021 808-75998	726.000	EACH	20.75000	15064.50	20.00000	14520.00	22.20000	16117.20
SNOWPLOWABLE RAISED PAVEMENT MARKER								
0022 211-02060	43.000	m3	11.80000	507.40	20.00000	860.00	35.70000	1535.10
B BORROW FOR STRUCTURE BACKFILL								
0023 616-02320	50.000	m2	3.70000	185.00	2.00000	100.00	4.20000	210.00
GEOTEXTILES								
0024 616-06405	80.000	Mg	36.00000	2880.00	28.00000	2240.00	30.60000	2448.00
RIPRAP, REVETMENT								
0025 715-03583	12.000	m	360.00000	4320.00	190.00000	2280.00	153.00000	1836.00
PIPE, RELAID								
0026 715-05125	9.100	m	314.00000	2857.40	250.00000	2275.00	178.50000	1624.35
PIPE, TYPE 1, CIRCULAR, 750 mm								
0027 715-06492	1.000	EACH	1500.00000	1500.00	1500.00000	1500.00	510.00000	510.00
CONCRETE ANCHOR, 1350 mm								
0028 715-46030	1.000	EACH	535.00000	535.00	400.00000	400.00	969.00000	969.00
PIPE END SECTION, 750 mm								
SECTION TOTALS			\$	368,228.57	\$	414,719.01	\$	594,962.80
CONTRACT TOTALS			\$	368,228.57	\$	414,719.01	\$	594,962.80

