

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08  
 CALL ORDER : 400  
 LETTING DATE : 07/17/01 10:00 AM  
 CONTRACT DESCRIPTION :

ROUTE : US 41  
 COUNTIES : PARKE  
 CONTRACT ID : M -25358-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT  
 CONTRACT TIME : 11/15/01 COMPLETION DATE  
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1673827 HENDERSON, H.E., INC.	\$ 274,012.89	100.0000%
2	35-1212938 ATLAS EXCAVATING, INC.	\$ 330,944.05	120.7768%
3	35-1315965 FOX CONTRACTORS CORP.	\$ 345,665.34	126.1492%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 364,638.55	133.0735%
5	35-0999231 HUNT PAVING COMPANY, INC.	\$ 494,802.98	180.5765%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	1200.00000	7200.00	880.11130	5280.67
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5229.40000	5229.40	4300.00000	4300.00	3647.77180	3647.77
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	9120.00000	9120.00	16500.00000	16500.00	4533.48000	4533.48
0004 202-02241 GUARDRAIL, REMOVE	168.000	m	10.03000	1685.04	8.30000	1394.40	10.72870	1802.42
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	9076.40000	9076.40	15000.00000	15000.00	15848.98500	15848.99
0006 202-60820 SURFACE MILLING, ASPHALT	608.000	m2	8.34000	5070.72	4.60000	2796.80	7.21370	4385.93
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	143.50000	574.00	150.00000	600.00	257.48990	1029.96
0008 203-02000 EXCAVATION, COMMON	25.000	m3	15.20000	380.00	20.00000	500.00	60.14030	1503.51
0009 203-02080 LINEAR GRADING	0.278	km	15057.56000	4186.00	11000.00000	3058.00	10583.59140	2942.24
0010 205-06937 TEMPORARY SILT FENCE	56.000	m	4.60000	257.60	7.50000	420.00	8.56570	479.68
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	360.000	m3	18.85000	6786.00	25.00000	9000.00	66.28330	23861.99
0012 211-02050 B BORROW	10.000	m3	39.11000	391.10	320.00000	3200.00	84.31550	843.16
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	85.000	m3	46.56000	3957.60	35.00000	2975.00	50.94690	4330.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08

ROUTE : US 41

CALL ORDER : 400

CONTRACT ID : M -25358-A

COUNTIES : PARKE

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 213-52830 FLOWABLE MORTAR	115.000	m3	95.20000	10948.00	105.00000	12075.00	82.70760	9511.37
0015 303-52308 COMPACTED AGGREGATE, O, 53	105.000	Mg	27.93000	2932.65	27.00000	2835.00	25.08000	2633.40
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	50.000	Mg	39.22000	1961.00	29.00000	1450.00	39.69000	1984.50
0017 402-05495 HMA WEDGE AND LEVEL	380.000	Mg	88.50000	33630.00	121.00000	45980.00	125.53000	47701.40
0018 405-05518 ASPHALT FOR PRIME COAT	480.000	m2	1.31000	628.80	0.45000	216.00	0.42910	205.97
0019 406-05521 ASPHALT FOR TACK COAT	850.000	m2	0.53000	450.50	0.15000	127.50	0.10730	91.21
0020 601-02636 GUARDRAIL, W BEAM, NESTED	57.120	m	72.45000	4138.34	72.00000	4112.64	59.00810	3370.54
0021 601-04746 ENERGY ABSORBING TERMINAL, CZ	2.000	EACH	5670.00000	11340.00	5300.00000	10600.00	7080.97190	14161.94
0022 601-94689 GUARDRAIL END TREATMENT, OS	4.000	EACH	2388.75000	9555.00	2350.00000	9400.00	2317.40920	9269.64
0023 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	68.580	m	34.65000	2376.30	34.50000	2366.01	37.55060	2575.22
0024 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	55.000	m	80.86000	4447.30	94.00000	5170.00	221.00000	12155.00
0025 602-06646 TEMPORARY CONCRETE BARRIER	67.000	m	72.50000	4857.50	78.00000	5226.00	190.00000	12730.00
0026 616-02320 GEOTEXTILES	150.000	m2	2.36000	354.00	5.30000	795.00	8.91670	1337.51
0027 616-05688 RIPRAP, CLASS 1	85.000	Mg	55.83000	4745.55	42.00000	3570.00	50.58000	4299.30
0028 616-06405 RIPRAP, REVETMENT	61.000	Mg	29.54000	1801.94	24.00000	1464.00	34.19000	2085.59
0029 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000	EACH	52.50000	105.00	175.00000	350.00	449.41300	898.83
0030 621-06559 MULCHED SEEDING, R	100.000	m2	6.86000	686.00	7.00000	700.00	11.93790	1193.79
0031 709-51821 SURFACE SEAL		LUMP	315.00000	315.00	1500.00000	1500.00	1287.44940	1287.45
0032 714-95112 WINGWALL, PRECAST REINFORCED CONCRETE	4.000	EACH	5673.88000	22695.52	5500.00000	22000.00	4948.48930	19793.96
0033 715-05217 PIPE, TYPE 5, CIRCULAR, 300 mm	7.000	m	49.31000	345.17	105.00000	735.00	94.13150	658.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08  
CALL ORDER : 400  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25358-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1673827 HENDERSON, H.E., INC.		(2) 35-1212938 ATLAS EXCAVATING, INC.		(3) 35-1315965 FOX CONTRACTORS CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 723-06927	14.400	m	4560.02000	65664.29	6500.00000	93600.00	5621.07200	80943.44
STRUCTURE, PRECAST THREE-SIDED, 4880 mm X 2100 mm								
0035 801-06203	344.000	m	0.84000	288.96	0.85000	292.40	0.85830	295.26
TEMPORARY PAVEMENT MARKING, 100 mm								
0036 801-06207	978.000	m	3.37000	3295.86	3.30000	3227.40	3.44390	3368.13
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0037 801-06640	25.000	EACH	78.75000	1968.75	90.00000	2250.00	80.46560	2011.64
CONSTRUCTION SIGN, A								
0038 801-06645	2.000	EACH	42.00000	84.00	41.00000	82.00	42.91500	85.83
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	4873.20000	4873.20	8000.00000	8000.00	3332.67210	3332.67
MAINTAINING TRAFFIC								
0040 801-97643	86.400	m	21.00000	1814.40	21.50000	1857.60	21.45750	1853.93
TEMPORARY BUZZ STRIPS								
0041 806-01851		LUMP	21889.35000	21889.35	14500.00000	14500.00	14634.00650	14634.01
TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,								
0042 808-06712	43.000	m	1.05000	45.15	1.10000	47.30	1.07290	46.13
LINE, PAINT, BROKEN, YELLOW, 100 mm								
0043 808-06713	340.000	m	0.89000	302.60	0.90000	306.00	0.91190	310.05
LINE, PAINT, SOLID, WHITE, 100 mm								
0044 808-06714	170.000	m	0.89000	151.30	0.90000	153.00	0.91190	155.02
LINE, PAINT, SOLID, YELLOW, 100 mm								
0045 808-06716	460.000	m	2.10000	966.00	2.20000	1012.00	2.14570	987.02
LINE, REMOVE								
0046 201-52370		LUMP	1641.60000	1641.60	8000.00000	8000.00	19206.38000	19206.38
CLEARING RIGHT OF WAY								
SECTION TOTALS			\$	274,012.89	\$	330,944.05	\$	345,665.34
CONTRACT TOTALS			\$	274,012.89	\$	330,944.05	\$	345,665.34

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08

ROUTE : US 41

CALL ORDER : 400

CONTRACT ID : M -25358-A

COUNTIES : PARKE

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	2350.00000	14100.00	1763.48000	10580.88	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	3570.00000	3570.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18300.00000	18300.00	24251.27000	24251.27	
0004 202-02241 GUARDRAIL, REMOVE	168.000	m	9.70000	1629.60	10.19000	1711.92	
0005 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	20000.00000	20000.00	12184.58000	12184.58	
0006 202-60820 SURFACE MILLING, ASPHALT	608.000	m2	12.00000	7296.00	14.43000	8773.44	
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	130.00000	520.00	136.50000	546.00	
0008 203-02000 EXCAVATION, COMMON	25.000	m3	50.00000	1250.00	84.80000	2120.00	
0009 203-02080 LINEAR GRADING	0.278	km	21600.00000	6004.80	26664.13000	7412.63	
0010 205-06937 TEMPORARY SILT FENCE	56.000	m	10.00000	560.00	11.60000	649.60	
0011 206-51230 EXCAVATION, FOUNDATION, UNCLASSIFIED	360.000	m3	70.00000	25200.00	103.53000	37270.80	
0012 211-02050 B BORROW	10.000	m3	50.00000	500.00	33.03000	330.30	
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	85.000	m3	50.00000	4250.00	35.73000	3037.05	
0014 213-52830 FLOWABLE MORTAR	115.000	m3	100.00000	11500.00	441.31000	50750.65	
0015 303-52308 COMPACTED AGGREGATE, 0, 53	105.000	Mg	44.00000	4620.00	32.78000	3441.90	
0016 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	50.000	Mg	54.00000	2700.00	39.20000	1960.00	
0017 402-05495 HMA WEDGE AND LEVEL	380.000	Mg	64.00000	24320.00	122.85000	46683.00	
0018 405-05518 ASPHALT FOR PRIME COAT	480.000	m2	1.90000	912.00	0.42000	201.60	
0019 406-05521 ASPHALT FOR TACK COAT	850.000	m2	0.80000	680.00	0.11000	93.50	
0020 601-02636 GUARDRAIL, W BEAM, NESTED	57.120	m	69.00000	3941.28	72.45000	4138.34	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 400 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08  
CALL ORDER : 400  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25358-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 601-04746	2.000	EACH	5400.00000	10800.00	5670.00000	11340.00		
ENERGY ABSORBING TERMINAL, CZ								
0022 601-94689	4.000	EACH	2275.00000	9100.00	2388.75000	9555.00		
GUARDRAIL END TREATMENT, OS								
0023 601-99105	68.580	m	33.00000	2263.14	34.65000	2376.30		
GUARDRAIL, W BEAM, 1.905 m SPACING								
0024 602-06639	55.000	m	138.03000	7591.65	162.08000	8914.40		
TEMPORARY CONCRETE BARRIER, ANCHORED								
0025 602-06646	67.000	m	138.00000	9246.00	126.75000	8492.25		
TEMPORARY CONCRETE BARRIER								
0026 616-02320	150.000	m2	3.30000	495.00	5.60000	840.00		
GEOTEXTILES								
0027 616-05688	85.000	Mg	48.00000	4080.00	57.37000	4876.45		
RIPRAP, CLASS 1								
0028 616-06405	61.000	Mg	30.00000	1830.00	36.82000	2246.02		
RIPRAP, REVETMENT								
0029 621-01004	2.000	EACH	150.00000	300.00	157.50000	315.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0030 621-06559	100.000	m2	5.55000	555.00	5.83000	583.00		
MULCHED SEEDING, R								
0031 709-51821		LUMP	1200.00000	1200.00	1260.00000	1260.00		
SURFACE SEAL								
0032 714-95112	4.000	EACH	8500.00000	34000.00	9123.30000	36493.20		
WINGWALL, PRECAST REINFORCED CONCRETE								
0033 715-05217	7.000	m	100.00000	700.00	157.50000	1102.50		
PIPE, TYPE 5, CIRCULAR, 300 mm								
0034 723-06927	14.400	m	6000.00000	86400.00	8804.04000	126778.18		
STRUCTURE, PRECAST THREE-SIDED, 4880 mm X 2100 mm								
0035 801-06203	344.000	m	0.80000	275.20	0.84000	288.96		
TEMPORARY PAVEMENT MARKING, 100 mm								
0036 801-06207	978.000	m	3.21000	3139.38	3.37000	3295.86		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0037 801-06640	25.000	EACH	75.00000	1875.00	78.75000	1968.75		
CONSTRUCTION SIGN, A								
0038 801-06645	2.000	EACH	40.00000	80.00	42.00000	84.00		
CONSTRUCTION SIGN, B								
0039 801-06775		LUMP	8000.00000	8000.00	7571.48000	7571.48		
MAINTAINING TRAFFIC								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 366,574.08  
CALL ORDER : 400  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25358-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 41  
COUNTIES : PARKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0040 801-97643 TEMPORARY BUZZ STRIPS	86.400	m	20.00000	1728.00	21.00000	1814.40		
0041 806-01851 TEMPORARY TRAFFIC SIGNAL WITH LOOP DETECTORS,		LUMP	20000.00000	20000.00	30660.00000	30660.00		
0042 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	43.000	m	1.00000	43.00	1.05000	45.15		
0043 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	340.000	m	0.85000	289.00	0.89000	302.60		
0044 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	170.000	m	0.85000	144.50	0.89000	151.30		
0045 808-06716 LINE, REMOVE	460.000	m	2.00000	920.00	2.10000	966.00		
0046 201-52370 CLEARING RIGHT OF WAY SECTION TOTALS		LUMP	7300.00000	7300.00	12774.72000	12774.72		
			\$	364,638.55	\$	494,802.98		
CONTRACT TOTALS			\$	364,638.55	\$	494,802.98		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 841,844.03

ROUTE : 70

CALL ORDER : 410

CONTRACT ID : M -25464-B

COUNTIES : PUTNAM

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 11/10/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1212938	ATLAS EXCAVATING, INC.	\$ 864,432.61	100.0000%
2	35-1878024	RAGLE, INC.	\$ 1,010,020.49	116.8420%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE CORRECTION								
0001	105-06790	5.000	MOS	1000.00000	5000.00	1000.00000	5000.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	4000.00000	4000.00	4500.00000	4500.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	44000.00000	44000.00	48500.00000	48500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	201-52370		LUMP	100000.00000	100000.00	16000.00000	16000.00	
	CLEARING RIGHT OF WAY							
0005	202-02240	300.000	m2	21.00000	6300.00	15.00000	4500.00	
	PAVEMENT, REMOVE							
0006	202-02241	350.000	m	6.25000	2187.50	7.00000	2450.00	
	GUARDRAIL, REMOVE							
0007	202-02271	1.000	EACH	350.00000	350.00	150.00000	150.00	
	HEADWALL, REMOVE							
0008	202-02272	80.000	m	19.00000	1520.00	16.00000	1280.00	
	PAVED SIDE DITCH, REMOVE							
0009	202-60820	1400.000	m2	2.50000	3500.00	4.50000	6300.00	
	SURFACE MILLING, ASPHALT							
0010	202-91385	1.000	EACH	200.00000	200.00	250.00000	250.00	
	INLET, REMOVE							
0011	202-93741	2.000	EACH	260.00000	520.00	200.00000	400.00	
	GUARD RAIL END TREATMENT, REMOVE							
0012	203-02000	16134.000	m3	12.00000	193608.00	31.25000	504187.50	
	EXCAVATION, COMMON							
0013	203-02010	1440.000	m3	42.00000	60480.00	45.00000	64800.00	
	EXCAVATION, ROCK							
0014	203-02070	14676.000	m3	0.01000	146.76	5.00000	73380.00	
	BORROW							
0015	211-02060	30.000	m3	25.00000	750.00	20.00000	600.00	
	B BORROW FOR STRUCTURE BACKFILL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 410 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 841,844.03  
CALL ORDER : 410  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25464-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 303-52308 COMPACTED AGGREGATE, O, 53	719.000	Mg	13.00000	9347.00	18.00000	12942.00		
0017 305-05204 HMA FOR PATCHING	20.000	Mg	170.00000	3400.00	149.80000	2996.00		
0018 305-05206 WIDENING WITH HMA	1054.000	Mg	58.00000	61132.00	65.00000	68510.00		
0019 401-05437 QC/QA HMA BASE 25.0 mm, MAINLINE	200.000	Mg	115.00000	23000.00	111.01000	22202.00		
0020 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	135.000	Mg	72.00000	9720.00	69.40000	9369.00		
0021 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	275.000	Mg	91.00000	25025.00	89.82000	24700.50		
0022 401-05467 MILLED HMA CORRUGATIONS	711.000	m	5.30000	3768.30	6.00000	4266.00		
0023 402-05475 HMA INTERMEDIATE C19.0 mm, MAINLINE	108.000	Mg	168.00000	18144.00	165.83000	17909.64		
0024 405-05517 ASPHALT FOR PRIME COAT	3.200	Mg	660.00000	2112.00	644.58000	2062.66		
0025 406-05520 ASPHALT FOR TACK COAT	1.500	Mg	610.00000	915.00	595.79000	893.69		
0026 601-94689 GUARDRAIL END TREATMENT, OS	1.000	EACH	2400.00000	2400.00	2250.00000	2250.00		
0027 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	156.000	m	35.00000	5460.00	33.00000	5148.00		
0028 602-06639 TEMPORARY CONCRETE BARRIER, ANCHORED	342.000	m	79.00000	27018.00	125.00000	42750.00		
0029 616-02320 GEOTEXTILES	410.000	m2	4.60000	1886.00	2.00000	820.00		
0030 616-06405 RIPRAP, REVETMENT	170.000	Mg	16.50000	2805.00	25.00000	4250.00		
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	500.00000	500.00	675.00000	675.00		
0032 621-06559 MULCHED SEEDING, R	4600.000	m2	0.55000	2530.00	0.45000	2070.00		
0033 702-90915 CONCRETE, A ANCHOR	1.200	m3	950.00000	1140.00	1000.00000	1200.00		
0034 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	30.000	m	310.00000	9300.00	200.00000	6000.00		
0035 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	711.000	m	4.00000	2844.00	10.00000	7110.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 841,844.03  
CALL ORDER : 410  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25464-B  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 70  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1212938 ATLAS EXCAVATING, INC.		(2) 35-1878024 RAGLE, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 715-05053 PIPE, UNDERDRAIN OUTLET, 150 mm	72.000	m	50.00000	3600.00	25.00000	1800.00		
0037 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	30.000	m	400.00000	12000.00	300.00000	9000.00		
0038 715-46040 PIPE END SECTION, 900 mm	1.000	EACH	580.00000	580.00	700.00000	700.00		
0039 718-06526 HMA FOR UNDERDRAINS	62.000	Mg	132.00000	8184.00	100.00000	6200.00		
0040 718-06529 OUTLET PROTECTOR, 2	12.000	EACH	400.00000	4800.00	250.00000	3000.00		
0041 718-52610 AGGREGATE FOR UNDERDRAINS	143.000	m3	63.00000	9009.00	28.00000	4004.00		
0042 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	1565.000	m	0.85000	1330.25	1.50000	2347.50		
0043 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	85.00000	1190.00	75.00000	1050.00		
0044 801-06710 FLASHING ARROW SIGN	60.000	DAY	17.00000	1020.00	16.00000	960.00		
0045 801-06775 MAINTAINING TRAFFIC		LUMP	182000.00000	182000.00	4500.00000	4500.00		
0046 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	143.000	m	7.00000	1001.00	12.00000	1716.00		
0047 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	575.000	m	0.90000	517.50	1.20000	690.00		
0048 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	575.000	m	0.90000	517.50	1.20000	690.00		
0049 808-06716 LINE, REMOVE	1824.000	m	1.70000	3100.80	1.50000	2736.00		
0050 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000	EACH	14.00000	574.00	5.00000	205.00		
SECTION TOTALS			\$	864,432.61	\$	1,010,020.49		
CONTRACT TOTALS			\$	864,432.61	\$	1,010,020.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 420 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 420  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25635-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 20 WORK DAYS  
URBAN

ROUTE : 32  
COUNTIES : DELAWARE

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 284,863.80	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 125,998.98  
CALL ORDER : 430  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25660-B  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/01/01 COMPLETION DATE  
RURAL

ROUTE : SPECIAL PARK ROAD  
COUNTIES : PARKE

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 127,502.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 130,658.00	102.4750%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT OVERLAY							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7820.00000	7820.00	6540.00000	6540.00		
0002 303-52308 COMPACTED AGGREGATE, O, 53	50.000 Mg	15.05000	752.50	12.50000	625.00		
0003 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	50.000 Mg	33.96000	1698.00	17.00000	850.00		
0004 305-05204 HMA FOR PATCHING	50.000 Mg	61.57000	3078.50	124.00000	6200.00		
0005 402-05495 HMA WEDGE AND LEVEL	2500.000 Mg	44.18000	110450.00	45.45000	113625.00		
0006 405-05517 ASPHALT FOR PRIME COAT	5.600 Mg	408.41000	2287.10	300.00000	1680.00		
0007 406-05520 ASPHALT FOR TACK COAT	3.800 Mg	242.40000	921.12	200.00000	760.00		
0008 801-06640 CONSTRUCTION SIGN, A	3.000 EACH	165.00000	495.00	126.00000	378.00		
SECTION TOTALS			\$ 127,502.22		\$ 130,658.00		
CONTRACT TOTALS			\$ 127,502.22		\$ 130,658.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 440  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25695-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 15 WORK DAYS

ROUTE : SPECIAL ROAD  
COUNTIES : HENDRICKS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1033872 GRADY BROTHERS, INC.	\$ 117,607.50	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO	\$ 119,540.00	101.6431%
3	35-1139301 E & B PAVING, INC.	\$ 123,662.00	105.1480%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 125,365.23	106.5962%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 157,152.50	133.6245%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 460 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,281.24  
CALL ORDER : 460  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25743-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 40 WORK DAYS  
URBAN

ROUTE : 66  
COUNTIES : VANDERBURGH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 364,966.60	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 391,356.00	107.2306%
3	35-1139301 E & B PAVING, INC.	\$ 395,527.96	108.3737%
4	35-1878024 RAGLE, INC.	\$ 406,922.50	111.4958%
5	35-0626844 RUDOLPH, J.H. & CO	\$ 431,115.00	118.1245%
6	35-2131982 J B I CONSTRUCTION INC.	\$ 461,895.50	126.5582%
7	35-2072438 TD & O LLC	\$ 500,304.50	137.0822%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE							
0001 105-06790 FIELD OFFICE, 300 SFT	4.000	MOS	800.00000 3200.00	1000.00000	4000.00	1756.70000	7026.80
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4387.45000 4387.45	2400.00000	2400.00	4443.34000	4443.34
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	18000.00000 18000.00	19500.00000	19500.00	19776.28000	19776.28
0004 202-60820 SURFACE MILLING, ASPHALT	22000.000	SYS	0.74000 16280.00	1.00000	22000.00	0.95000	20900.00
0005 402-05495 HMA WEDGE AND LEVEL	1540.000	TON	46.71000 71933.40	44.00000	67760.00	42.00000	64680.00
0006 406-05520 ASPHALT FOR TACK COAT	6.600	TON	219.81000 1450.75	210.00000	1386.00	200.00000	1320.00
0007 503-05240 D-1 CONTRACTION JOINT	120.000	LFT	10.00000 1200.00	12.50000	1500.00	5.86000	703.20
0008 506-06333 PCCP PATCHING, FULL DEPTH	2000.000	SYS	90.00000 180000.00	110.00000	220000.00	110.48000	220960.00
0009 801-06198 PATROLLER	35.000	DAY	225.00000 7875.00	310.00000	10850.00	225.00000	7875.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	900.000	LFT	5.00000 4500.00	1.30000	1170.00	1.25000	1125.00
0011 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	125.00000 6250.00	80.00000	4000.00	80.58000	4029.00
0012 801-06710 FLASHING ARROW SIGN	70.000	DAY	12.00000 840.00	17.00000	1190.00	16.32000	1142.40

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,281.24  
CALL ORDER : 460  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25743-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 801-06775 MAINTAINING TRAFFIC		LUMP	18000.00000	18000.00	3000.00000	3000.00	16350.44000	16350.44
0014 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2250.000	LFT	1.00000	2250.00	0.80000	1800.00	0.77000	1732.50
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9000.000	LFT	0.10000	900.00	0.10000	900.00	0.09000	810.00
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9000.000	LFT	0.10000	900.00	0.10000	900.00	0.09000	810.00
0017 503-03489 RETROFITTED TIE BARS	200.000	EACH	15.00000	3000.00	15.00000	3000.00	9.37000	1874.00
0018 506-06334 PCCP PATCHING, PARTIAL DEPTH	200.000	SYS	120.00000	24000.00	130.00000	26000.00	99.85000	19970.00
SECTION TOTALS				\$ 364,966.60		\$ 391,356.00		\$ 395,527.96
CONTRACT TOTALS				\$ 364,966.60		\$ 391,356.00		\$ 395,527.96

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01

PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,281.24

ROUTE : 66

CALL ORDER : 460

CONTRACT ID : M -25743-A

COUNTIES : VANDERBURGH

LETTING DATE : 07/17/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1878024 RAGLE, INC.		(5) 35-0626844 RUDOLPH, J.H. & CO		(6) 35-2131982 J B I CONSTRUCTION INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT PATCHING, CONCRETE								
0001 105-06790 FIELD OFFICE, 300 SFT	4.000	MOS	1000.00000	4000.00	1350.00000	5400.00	1500.00000	6000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	3500.00000	3500.00	1100.00000	1100.00	1000.00000	1000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	20750.00000	20750.00	21500.00000	21500.00	14600.00000	14600.00
0004 202-60820 SURFACE MILLING, ASPHALT	22000.000	SYS	1.05000	23100.00	0.80000	17600.00	1.00000	22000.00
0005 402-05495 HMA WEDGE AND LEVEL	1540.000	TON	42.00000	64680.00	42.50000	65450.00	44.10000	67914.00
0006 406-05520 ASPHALT FOR TACK COAT	6.600	TON	200.00000	1320.00	200.00000	1320.00	210.00000	1386.00
0007 503-05240 D-1 CONTRACTION JOINT	120.000	LFT	8.50000	1020.00	13.50000	1620.00	5.00000	600.00
0008 506-06333 PCCP PATCHING, FULL DEPTH	2000.000	SYS	105.00000	210000.00	111.00000	222000.00	120.25000	240500.00
0009 801-06198 PATROLLER	35.000	DAY	290.00000	10150.00	610.00000	21350.00	622.00000	21770.00
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	900.000	LFT	1.25000	1125.00	1.80000	1620.00	1.32000	1188.00
0011 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	79.00000	3950.00	100.00000	5000.00	82.95000	4147.50
0012 801-06710 FLASHING ARROW SIGN	70.000	DAY	16.00000	1120.00	20.00000	1400.00	17.00000	1190.00
0013 801-06775 MAINTAINING TRAFFIC		LUMP	31500.00000	31500.00	27000.00000	27000.00	37000.00000	37000.00
0014 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2250.000	LFT	0.75000	1687.50	0.78000	1755.00	0.80000	1800.00
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	9000.000	LFT	0.09000	810.00	0.10000	900.00	0.10000	900.00
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9000.000	LFT	0.09000	810.00	0.10000	900.00	0.10000	900.00
0017 503-03489 RETROFITTED TIE BARS	200.000	EACH	12.00000	2400.00	6.00000	1200.00	5.00000	1000.00
0018 506-06334 PCCP PATCHING, PARTIAL DEPTH	200.000	SYS	125.00000	25000.00	170.00000	34000.00	190.00000	38000.00
SECTION TOTALS			\$	406,922.50	\$	431,115.00	\$	461,895.50
CONTRACT TOTALS			\$	406,922.50	\$	431,115.00	\$	461,895.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 07/19/01  
PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 450,281.24  
CALL ORDER : 460  
LETTING DATE : 07/17/01 10:00 AM

CONTRACT ID : M -25743-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 66  
COUNTIES : VANDERBURGH

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-2072438					
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 PAVEMENT PATCHING, CONCRETE							
0001	105-06790	4.000	MOS	1250.00000		5000.00	
	FIELD OFFICE, 300 SFT						
0002	105-06845		LUMP	3500.00000		3500.00	
	CONSTRUCTION ENGINEERING						
0003	110-01001		LUMP	25000.00000		25000.00	
	MOBILIZATION AND DEMOBILIZATION						
0004	202-60820	22000.000	SYS	1.05000		23100.00	
	SURFACE MILLING, ASPHALT						
0005	402-05495	1540.000	TON	46.20000		71148.00	
	HMA WEDGE AND LEVEL						
0006	406-05520	6.600	TON	220.00000		1452.00	
	ASPHALT FOR TACK COAT						
0007	503-05240	120.000	LFT	25.00000		3000.00	
	D-1 CONTRACTION JOINT						
0008	506-06333	2000.000	SYS	124.00000		248000.00	
	PCCP PATCHING, FULL DEPTH						
0009	801-06198	35.000	DAY	300.00000		10500.00	
	PATROLLER						
0010	801-06203	900.000	LFT	0.40000		360.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0011	801-06640	50.000	EACH	86.90000		4345.00	
	CONSTRUCTION SIGN, A						
0012	801-06710	70.000	DAY	17.60000		1232.00	
	FLASHING ARROW SIGN						
0013	801-06775		LUMP	75000.00000		75000.00	
	MAINTAINING TRAFFIC						
0014	808-06703	2250.000	LFT	0.83000		1867.50	
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0015	808-06713	9000.000	LFT	0.10000		900.00	
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0016	808-06714	9000.000	LFT	0.10000		900.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0017	503-03489	200.000	EACH	25.00000		5000.00	
	RETROFITTED TIE BARS						
0018	506-06334	200.000	SYS	100.00000		20000.00	
	PCCP PATCHING, PARTIAL DEPTH						
	SECTION TOTALS			\$		500,304.50	
CONTRACT TOTALS				\$		500,304.50	