

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
 CALL ORDER : 501
 LETTING DATE : 06/19/01 10:00 AM
 CONTRACT DESCRIPTION :

ROUTE : SR 244
 COUNTIES : FRANKLIN
 CONTRACT ID : M -25343-A
 DISTRICT : GREENFIELD DISTRICT
 CONTRACT TIME : 08/15/01 COMPLETION DATE
 RURAL PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1991044 JOHNSON COMPANY, INC.	\$ 57,085.35	100.0000%
2	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 57,558.55	100.8289%
3	35-2064912 B & P CONSTRUCTION	\$ 57,804.94	101.2605%
4	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 59,634.55	104.4655%
5	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 63,253.10	110.8044%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 67,863.20	118.8802%
7	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 72,334.70	126.7132%
8	35-1817574 YARDBERRY LANDSCAPE	\$ 75,702.30	132.6124%
9	35-1315965 FOX CONTRACTORS	\$ 77,488.94	135.7422%
10	35-0999231 HUNT PAVING COMPANY, INC.	\$ 81,240.79	142.3146%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2064912 B & P CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS 1100.00000	4400.00	800.00000	3200.00	800.00000	3200.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP 2000.00000	2000.00	2500.00000	2500.00	3800.00000	3800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP 2850.00000	2850.00	3750.00000	3750.00	5550.00000	5550.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP 7200.00000	7200.00	7500.00000	7500.00	2000.00000	2000.00
0005 203-02070 BORROW	12.000	m3 18.00000	216.00	10.00000	120.00	5.00000	60.00
0006 303-60012 AGGREGATE, 2	24.100	Mg 21.00000	506.10	24.00000	578.40	20.00000	482.00
0007 303-94433 AGGREGATE, 12	54.100	m3 30.00000	1623.00	27.50000	1487.75	31.00000	1677.10
0008 305-05204 HMA FOR PATCHING	62.300	Mg 100.00000	6230.00	110.00000	6853.00	95.00000	5918.50
0009 616-02320 GEOTEXTILES	71.000	m2 7.00000	497.00	3.00000	213.00	4.50000	319.50
0010 621-06570 TOP SOIL	22.300	m3 41.50000	925.45	28.00000	624.40	35.00000	780.50
0011 621-06574 SODDING	84.100	m2 19.00000	1597.90	10.00000	841.00	12.00000	1009.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 501 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 501
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25343-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1991044 JOHNSON COMPANY, INC.		(2) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(3) 35-2064912 B & P CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	41.700	m2	325.00000	13552.50	340.00000	14178.00	203.00000	8465.10
0013 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	10.600	m	919.00000	9741.40	875.00000	9275.00	1815.00000	19239.00
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	112.00000	448.00	125.00000	500.00	120.75000	483.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	53.00000	424.00	60.00000	480.00	52.50000	420.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	59.00000	472.00	65.00000	520.00	57.75000	462.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	65.00000	910.00	65.00000	910.00	62.74000	878.36
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.00000	720.00	65.00000	780.00	57.75000	693.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	2000.00000	2000.00	2500.00000	2500.00	1500.00000	1500.00
0020 804-06770 DELINEATOR POST	4.000	EACH	25.00000	100.00	25.00000	100.00	50.00000	200.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24.000	m	14.00000	336.00	13.50000	324.00	13.91000	333.84
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	14.00000	336.00	13.50000	324.00	13.91000	333.84
SECTION TOTALS			\$	57,085.35	\$	57,558.55	\$	57,804.94
CONTRACT TOTALS			\$	57,085.35	\$	57,558.55	\$	57,804.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 501 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 501
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25343-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	900.00000	3600.00	1500.00000	6000.00	500.00000	2000.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2200.00000	2200.00	1290.00000	1290.00	1300.00000	1300.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	3150.00000	3150.00	3395.00000	3395.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	6000.00000	6000.00	5000.00000	5000.00	12618.00000	12618.00
0005 203-02070 BORROW	12.000	m3	22.00000	264.00	34.00000	408.00	45.00000	540.00
0006 303-60012 AGGREGATE, 2	24.100	Mg	19.00000	457.90	18.00000	433.80	70.00000	1687.00
0007 303-94433 AGGREGATE, 12	54.100	m3	25.00000	1352.50	55.00000	2975.50	55.00000	2975.50
0008 305-05204 HMA FOR PATCHING	62.300	Mg	110.00000	6853.00	140.00000	8722.00	125.00000	7787.50
0009 616-02320 GEOTEXTILES	71.000	m2	4.00000	284.00	2.00000	142.00	4.00000	284.00
0010 621-06570 TOP SOIL	22.300	m3	50.00000	1115.00	32.00000	713.60	60.00000	1338.00
0011 621-06574 SODDING	84.100	m2	19.50000	1639.95	12.00000	1009.20	17.00000	1429.70
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	41.700	m2	216.00000	9007.20	370.00000	15429.00	325.00000	13552.50
0013 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	10.600	m	1250.00000	13250.00	1250.00000	13250.00	1150.00000	12190.00
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	130.00000	520.00	123.00000	492.00	120.00000	480.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	55.00000	440.00	53.00000	424.00	55.00000	440.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	61.00000	488.00	57.00000	456.00	60.00000	480.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	65.50000	917.00	63.00000	882.00	65.00000	910.00
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	60.00000	720.00	58.00000	696.00	60.00000	720.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	4750.00000	4750.00	1000.00000	1000.00	3000.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 501 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98

ROUTE : SR 244

CALL ORDER : 501

CONTRACT ID : M -25343-A

COUNTIES : FRANKLIN

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-2070195 ALPHA EXCAVATING & LANDSCAPE		(5) 35-1917625 MILESTONE CONTRACTORS, L.P.		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 804-06770 DELINEATOR POST	4.000	EACH	20.00000	80.00	27.00000	108.00	25.00000	100.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24.000	m	14.50000	348.00	14.00000	336.00	13.25000	318.00
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	14.50000	348.00	14.00000	336.00	13.25000	318.00
SECTION TOTALS			\$	59,634.55	\$	63,253.10	\$	67,863.20
CONTRACT TOTALS			\$	59,634.55	\$	63,253.10	\$	67,863.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 501 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 501
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25343-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	900.00000	3600.00	1800.00000	7200.00	1053.96810	4215.87
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1200.00000	1200.00	1380.00000	1380.00	1260.00000	1260.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3500.00000	3500.00	3500.00000	3500.00	1896.68470	1896.68
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	8900.00000	8900.00	8000.00000	8000.00	5365.18000	5365.18
0005 203-02070 BORROW	12.000	m3	100.00000	1200.00	75.00000	900.00	34.35460	412.26
0006 303-60012 AGGREGATE, 2	24.100	Mg	18.00000	433.80	40.00000	964.00	71.30170	1718.37
0007 303-94433 AGGREGATE, 12	54.100	m3	36.00000	1947.60	65.00000	3516.50	43.51960	2354.41
0008 305-05204 HMA FOR PATCHING	62.300	Mg	100.00000	6230.00	115.00000	7164.50	174.80930	10890.62
0009 616-02320 GEOTEXTILES	71.000	m2	0.70000	49.70	5.00000	355.00	7.93150	563.14
0010 621-06570 TOP SOIL	22.300	m3	100.00000	2230.00	60.00000	1338.00	84.06450	1874.64
0011 621-06574 SODDING	84.100	m2	16.00000	1345.60	12.00000	1009.20	16.88400	1419.94
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	41.700	m2	440.00000	18348.00	507.00000	21141.90	586.44940	24454.94
0013 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	10.600	m	1400.00000	14840.00	1192.00000	12635.20	1342.68510	14232.46
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	125.00000	500.00	132.00000	528.00	120.75000	483.00
0015 801-06605 BARRICADE, IIIA	8.000	EACH	75.00000	600.00	58.00000	464.00	52.50000	420.00
0016 801-06606 BARRICADE, IIIB	8.000	EACH	75.00000	600.00	63.00000	504.00	57.75000	462.00
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	75.00000	1050.00	69.00000	966.00	62.73750	878.33
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	75.00000	900.00	63.00000	756.00	57.75000	693.00
0019 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2500.00000	2500.00	3016.29540	3016.30

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 501 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98

ROUTE : SR 244

CALL ORDER : 501

CONTRACT ID : M -25343-A

COUNTIES : FRANKLIN

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1357381 O'MARA, DAVE CONTRACTOR		(8) 35-1817574 YARDBERRY LANDSCAPE		(9) 35-1315965 FOX CONTRACTORS	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 804-06770 DELINEATOR POST	4.000	EACH	35.00000	140.00	40.00000	160.00	52.50000	210.00
0021 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24.000	m	15.00000	360.00	15.00000	360.00	13.91250	333.90
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000	m	15.00000	360.00	15.00000	360.00	13.91250	333.90
SECTION TOTALS			\$	72,334.70	\$	75,702.30	\$	77,488.94
CONTRACT TOTALS			\$	72,334.70	\$	75,702.30	\$	77,488.94

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 501 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 501
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25343-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : FRANKLIN

SET-ASIDE :

		(10) 35-0999231 HUNT PAVING COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1240.29000	4961.16			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	1260.00000	1260.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5456.50000	5456.50			
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	2623.40000	2623.40			
0005 203-02070 BORROW	12.000	m3	51.45000	617.40			
0006 303-60012 AGGREGATE, 2	24.100	Mg	35.55000	856.76			
0007 303-94433 AGGREGATE, 12	54.100	m3	49.41000	2673.08			
0008 305-05204 HMA FOR PATCHING	62.300	Mg	175.00000	10902.50			
0009 616-02320 GEOTEXTILES	71.000	m2	2.71000	192.41			
0010 621-06570 TOP SOIL	22.300	m3	35.82000	798.79			
0011 621-06574 SODDING	84.100	m2	16.88000	1419.61			
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	41.700	m2	532.40000	22201.08			
0013 714-94664 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 900 mm x 900 mm	10.600	m	1627.89000	17255.63			
0014 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.75000	483.00			
0015 801-06605 BARRICADE, IIIA	8.000	EACH	52.50000	420.00			
0016 801-06606 BARRICADE, IIIB	8.000	EACH	57.75000	462.00			
0017 801-06625 DETOUR ROUTE MARKER ASSEMBLY	14.000	EACH	62.74000	878.36			
0018 801-06640 CONSTRUCTION SIGN, A	12.000	EACH	57.75000	693.00			
0019 801-06775 MAINTAINING TRAFFIC		LUMP	6271.43000	6271.43			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 501 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 501
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25343-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : FRANKLIN

SET-ASIDE :

		(10) 35-0999231						
		HUNT PAVING COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	804-06770 DELINEATOR POST	4.000 EACH	36.75000	147.00				
0021	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24.000 m	13.91000	333.84				
0022	808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	24.000 m	13.91000	333.84				
SECTION TOTALS			\$	81,240.79				
CONTRACT TOTALS			\$	81,240.79				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 511 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,132.69
CALL ORDER : 511
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25345-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : 1, 27, 40, 44
COUNTIES : FAYETTE UNION
WAYNE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 385,376.25	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 452,068.10	117.3056%

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 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	3200.00000	3200.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	22500.00000	22500.00		
0003 202-60820 SURFACE MILLING, ASPHALT , 25 mm	67254.000 m2	0.30000	20176.20	0.82000	55148.28		
0004 305-05204 HMA FOR PATCHING	1490.000 Mg	72.00000	107280.00	92.15000	137303.50		
0005 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4842.000 Mg	39.00000	188838.00	41.00000	198522.00		
0006 406-05520 ASPHALT FOR TACK COAT	16.900 Mg	135.00000	2281.50	190.00000	3211.00		
0007 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	645.000 m	0.65000	419.25	4.00000	2580.00		
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	645.000 m	3.00000	1935.00	5.25000	3386.25		
0009 801-06640 CONSTRUCTION SIGN, A	51.000 EACH	85.00000	4335.00	50.50000	2575.50		
0010 801-06710 FLASHING ARROW SIGN	65.000 DAY	20.00000	1300.00	18.10000	1176.50		
0011 801-06775 MAINTAINING TRAFFIC	LUMP	20000.00000	20000.00	12500.00000	12500.00		
0012 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	480.000 m	0.85000	408.00	1.55000	744.00		
0013 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	120.000 m	55.00000	6600.00	18.55000	2226.00		
0014 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	353.000 m	0.45000	158.85	0.26000	91.78		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 511 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 499,132.69
CALL ORDER : 511
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25345-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 1, 27, 40, 44
COUNTIES : FAYETTE UNION
WAYNE

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		
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	375.000	m	0.45000	168.75	0.26000	97.50		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3027.000	m	0.45000	1362.15	0.24000	726.48		
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	8519.000	m	0.45000	3833.55	0.24000	2044.56		
0018 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	150.000	m	10.00000	1500.00	9.40000	1410.00		
0019 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	755.000	m	4.00000	3020.00	1.55000	1170.25		
0020 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	11.000	EACH	50.00000	550.00	47.50000	522.50		
0021 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	70.00000	350.00	61.00000	305.00		
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	3.000	EACH	10.00000	30.00	7.00000	21.00		
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	3.000	EACH	110.00000	330.00	202.00000	606.00		
SECTION TOTALS			\$	385,376.25	\$	452,068.10		
CONTRACT TOTALS			\$	385,376.25	\$	452,068.10		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 521 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 891,231.35
CALL ORDER : 521
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25346-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS
RURAL

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

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 637,001.97	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 693,400.00	108.8536%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 766,666.98	120.3555%
4	35-1151771 CALUMET ASPHALT PAVING CO	\$ 1,088,842.48	170.9323%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(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	1800.00000	10800.00	1900.00000	11400.00	2408.95000	14453.70
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3500.00000	3500.00	2400.00000	2400.00	2555.53000	2555.53
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31000.00000	31000.00	31488.90000	31488.90	38000.00000	38000.00
0004 202-60820 SURFACE MILLING, ASPHALT , 38mm	21400.000 m2	1.10000	23540.00	0.65000	13910.00	1.17000	25038.00
0005 202-60820 SURFACE MILLING, ASPHALT , MILL TO CONCRETE	2635.000 m2	3.40000	8959.00	2.20000	5797.00	2.45000	6455.75
0006 305-05204 HMA FOR PATCHING	4906.000 Mg	75.00000	367950.00	88.00000	431728.00	94.95000	465824.70
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	474.500 Mg	31.00000	14709.50	40.00000	18980.00	45.18000	21437.91
0008 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	1970.100 Mg	48.00000	94564.80	47.00000	92594.70	58.91000	116058.59
0010 401-05465 QC/QA HMA SURFACE 12.5 mm, SHOULDER	78.600 Mg	50.00000	3930.00	47.00000	3694.20	65.84000	5175.02
0011 406-05520 ASPHALT FOR TACK COAT	6.700 Mg	200.00000	1340.00	200.00000	1340.00	230.20000	1542.34
0012 406-06466 POLYMERIC ASPHALT JOINT TAPE	960.000 m	3.50000	3360.00	4.00000	3840.00	3.09000	2966.40
0013 715-05203 PIPE, TYPE 4, CIRCULAR, 100 mm	960.000 m	16.11000	15465.60	17.00000	16320.00	10.00000	9600.00
0014 718-06526 HMA FOR UNDERDRAINS	115.200 Mg	36.00000	4147.20	44.00000	5068.80	67.24000	7746.05

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 521 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 891,231.35
CALL ORDER : 521
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25346-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	1.000	m	300.00000	300.00	105.00000	105.00	3.56000	3.56
0016 718-52610 AGGREGATE FOR UNDERDRAINS	60.800	m3	52.36000	3183.49	55.00000	3344.00	44.44000	2701.95
0017 718-99153 GEOTEXTILES FOR UNDERDRAIN	1940.000	m2	1.45000	2813.00	1.50000	2910.00	1.78000	3453.20
0018 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	327.000	m	4.00000	1308.00	3.00000	981.00	4.33000	1415.91
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	327.000	m	4.00000	1308.00	3.00000	981.00	4.52000	1478.04
0020 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	75.00000	2550.00	52.50000	1785.00	55.56000	1889.04
0021 801-06710 FLASHING ARROW SIGN	70.000	DAY	17.50000	1225.00	18.00000	1260.00	18.89000	1322.30
0022 801-06775 MAINTAINING TRAFFIC		LUMP	17600.00000	17600.00	18000.00000	18000.00	8699.00000	8699.00
0023 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	960.000	m	1.50000	1440.00	1.60000	1536.00	0.56000	537.60
0024 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	240.000	m	18.50000	4440.00	20.00000	4800.00	32.78000	7867.20
0025 808-06711 LINE, PAINT, BROKEN, WHITE, 100 mm	465.000	m	0.22000	102.30	0.23000	106.95	0.24000	111.60
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2130.000	m	0.19000	404.70	0.20000	426.00	0.21000	447.30
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2862.000	m	0.19000	543.78	0.20000	572.40	0.21000	601.02
0028 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 60mm	72.000	m	9.50000	684.00	10.00000	720.00	10.56000	760.32
0029 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	45.00000	135.00	47.25000	141.75	50.00000	150.00
0030 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	57.00000	114.00	59.85000	119.70	63.34000	126.68
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	248.000	EACH	7.00000	1736.00	6.00000	1488.00	3.64000	902.72
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	248.000	EACH	23.50000	5828.00	24.70000	6125.60	26.11000	6475.28

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 521 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 891,231.35
CALL ORDER : 521
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25346-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	235.900 Mg	34.00000	8020.60	40.00000	9436.00	46.08000	10870.27
SECTION TOTALS		\$	637,001.97	\$	693,400.00	\$	766,666.98
CONTRACT TOTALS		\$	637,001.97	\$	693,400.00	\$	766,666.98

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 521 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 891,231.35
CALL ORDER : 521
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25346-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1151771		CALUMET ASPHALT PAVING CO					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE									
0001 105-06790	6.000	MOS	2600.00000	15600.00					
FIELD OFFICE, 27.9 m2									
0002 105-06845		LUMP	3000.00000	3000.00					
CONSTRUCTION ENGINEERING									
0003 110-01001		LUMP	50000.00000	50000.00					
MOBILIZATION AND DEMOBILIZATION									
0004 202-60820	21400.000	m2	1.17000	25038.00					
SURFACE MILLING, ASPHALT , 38mm									
0005 202-60820	2635.000	m2	5.00000	13175.00					
SURFACE MILLING, ASPHALT , MILL TO CONCRETE									
0006 305-05204	4906.000	Mg	140.00000	686840.00					
HMA FOR PATCHING									
0007 401-05455	474.500	Mg	49.00000	23250.50					
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0008 401-05457	1970.100	Mg	58.00000	114265.80					
QC/QA HMA SURFACE 12.5 mm, MAINLINE									
0010 401-05465	78.600	Mg	85.00000	6681.00					
QC/QA HMA SURFACE 12.5 mm, SHOULDER									
0011 406-05520	6.700	Mg	150.00000	1005.00					
ASPHALT FOR TACK COAT									
0012 406-06466	960.000	m	3.70000	3552.00					
POLYMERIC ASPHALT JOINT TAPE									
0013 715-05203	960.000	m	17.24000	16550.40					
PIPE, TYPE 4, CIRCULAR, 100 mm									
0014 718-06526	115.200	Mg	79.32000	9137.66					
HMA FOR UNDERDRAINS									
0015 718-06532	1.000	m	6.53000	6.53					
VIDEO INSPECTION FOR UNDERDRAINS									
0016 718-52610	60.800	m3	52.24000	3176.19					
AGGREGATE FOR UNDERDRAINS									
0017 718-99153	1940.000	m2	2.09000	4054.60					
GEOTEXTILES FOR UNDERDRAIN									
0018 801-06203	327.000	m	2.81000	918.87					
TEMPORARY PAVEMENT MARKING, 100 mm									
0019 801-06207	327.000	m	9.14000	2988.78					
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm									
0020 801-06640	34.000	EACH	97.95000	3330.30					
CONSTRUCTION SIGN, A									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 521 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 891,231.35
CALL ORDER : 521
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25346-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : VARIOUS
COUNTIES : HANCOCK

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT				(4) 35-1151771					
ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021	801-06710	70.000	DAY	20.90000	1463.00				
	FLASHING ARROW SIGN								
0022	801-06775		LUMP	68500.00000	68500.00				
	MAINTAINING TRAFFIC								
0023	805-78470	960.000	m	0.65000	624.00				
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0024	805-78795	240.000	m	38.53000	9247.20				
	SAW CUT FOR ROADWAY LOOP AND SEALER								
0025	808-06711	465.000	m	0.55000	255.75				
	LINE, PAINT, BROKEN, WHITE, 100 mm								
0026	808-06713	2130.000	m	0.55000	1171.50				
	LINE, PAINT, SOLID, WHITE, 100 mm								
0027	808-06714	2862.000	m	0.55000	1574.10				
	LINE, PAINT, SOLID, YELLOW, 100 mm								
0028	808-75297	72.000	m	15.67000	1128.24				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm								
0029	808-75320	3.000	EACH	84.89000	254.67				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0030	808-75325	2.000	EACH	111.01000	222.02				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0031	808-75996	248.000	EACH	6.46000	1602.08				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0032	808-75998	248.000	EACH	28.73000	7125.04				
	SNOWPLOWABLE RAISED PAVEMENT MARKER								
0033	401-05463	235.900	Mg	55.55000	13104.25				
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER								
	SECTION TOTALS				\$ 1,088,842.48				
CONTRACT TOTALS					\$ 1,088,842.48				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 531 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54
CALL ORDER : 531
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25365-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 CALENDAR DAYS
RURAL

ROUTE : SR 227
COUNTIES : RANDOLPH
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 92,253.45	100.0000%
2	35-1058755 BAKER & SCHULTZ, INC.	\$ 114,424.50	124.0327%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 117,499.29	127.3657%
4	35-1315965 FOX CONTRACTORS	\$ 124,565.76	135.0255%
5	35-1128289 BEATY CONSTRUCTION, INC.	\$ 130,864.75	141.8535%
6	35-1817530 PIONEER ASSOCIATES, INC. CONDITIONAL BID	\$ 130,901.41	141.8932%
7	35-1991044 JOHNSON COMPANY, INC.	\$ 138,044.10	149.6357%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 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	4.000	MOS	800.00000	3200.00	800.00000	3200.00	1240.29000	4961.16
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP		2400.00000	2400.00	2420.00000	2420.00	2310.00000	2310.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		5250.00000	5250.00	4700.00000	4700.00	7265.67000	7265.67
0004 202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	5750.00000	11500.00	14100.00000	28200.00	2623.40000	5246.80
0005 303-60012 AGGREGATE, 2	111.800	Mg	17.50000	1956.50	22.00000	2459.60	30.71000	3433.38
0006 303-94433 AGGREGATE, 12	104.900	m3	24.00000	2517.60	29.00000	3042.10	32.47000	3406.10
0007 305-05204 HMA FOR PATCHING	23.500	Mg	200.00000	4700.00	195.00000	4582.50	183.75000	4318.13
0008 616-02320 GEOTEXTILES	317.300	m2	3.00000	951.90	2.75000	872.58	2.71000	859.88
0009 616-06405 RIPRAP, REVETMENT	138.500	Mg	22.50000	3116.25	16.60000	2299.10	69.38000	9609.13
0010 621-06570 TOP SOIL	78.700	m3	20.00000	1574.00	25.00000	1967.50	44.29000	3485.62
0011 621-06574 SODDING	372.000	m2	5.75000	2139.00	9.00000	3348.00	8.61000	3202.92
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	39.500	m2	340.00000	13430.00	454.00000	17933.00	589.27000	23276.17

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 531 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54
CALL ORDER : 531
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25365-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(2) 35-1058755 BAKER & SCHULTZ, INC.		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	10.800	m	1280.00000	13824.00	1410.00000	15228.00	1390.41000	15016.43
0014 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 900 mm	11.500	m	1440.00000	16560.00	1530.00000	17595.00	1519.88000	17478.62
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	150.00000	300.00	110.00000	220.00	105.00000	210.00
0016 801-06605 BARRICADE, IIIA	16.000	EACH	85.00000	1360.00	72.00000	1152.00	105.00000	1680.00
0017 801-06606 BARRICADE, IIIB	16.000	EACH	85.00000	1360.00	82.00000	1312.00	105.00000	1680.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	100.00000	1900.00	100.00000	1900.00	52.50000	997.50
0019 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	75.00000	1275.00	60.00000	1020.00	63.00000	1071.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	2400.00000	2400.00	400.00000	400.00	7393.22000	7393.22
0021 804-06770 DELINEATOR POST	8.000	EACH	25.00000	200.00	25.00000	200.00	31.50000	252.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	6.000	m	16.00000	96.00	17.60000	105.60	16.30000	97.80
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15.200	m	16.00000	243.20	17.60000	267.52	16.30000	247.76
SECTION TOTALS			\$	92,253.45	\$	114,424.50	\$	117,499.29
CONTRACT TOTALS			\$	92,253.45	\$	114,424.50	\$	117,499.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 531 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54
 CALL ORDER : 531
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25365-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
 COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1122.04470	4488.18	500.00000	2000.00	2200.00000	8800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2310.00000	2310.00	2450.00000	2450.00	2600.00000	2600.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1893.68190	1893.68	6543.25000	6543.25	8920.00000	8920.00
0004 202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	8801.68900	17603.38	13340.50000	26681.00	6500.00000	13000.00
0005 303-60012 AGGREGATE, 2	111.800	Mg	52.04940	5819.12	54.50000	6093.10	21.85000	2442.83
0006 303-94433 AGGREGATE, 12	104.900	m3	44.26040	4642.92	60.00000	6294.00	44.15000	4631.34
0007 305-05204 HMA FOR PATCHING	23.500	Mg	232.90000	5473.16	185.00000	4347.50	210.00000	4935.00
0008 616-02320 GEOTEXTILES	317.300	m2	4.10680	1303.09	4.00000	1269.20	3.10000	983.63
0009 616-06405 RIPRAP, REVEMENT	138.500	Mg	39.10340	5415.82	25.00000	3462.50	22.15000	3067.78
0010 621-06570 TOP SOIL	78.700	m3	74.93920	5897.72	60.00000	4722.00	57.50000	4525.25
0011 621-06574 SODDING	372.000	m2	8.61000	3202.92	9.00000	3348.00	9.70000	3608.40
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	39.500	m2	531.15850	20980.76	600.00000	23700.00	607.00000	23976.50
0013 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	10.800	m	1619.29070	17488.34	1400.00000	15120.00	1520.00000	16416.00
0014 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 900 mm	11.500	m	1645.19480	18919.74	1450.00000	16675.00	1980.00000	22770.00
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	105.00000	210.00	110.00000	220.00	118.00000	236.00
0016 801-06605 BARRICADE, IIIA	16.000	EACH	68.25000	1092.00	70.00000	1120.00	76.70000	1227.20
0017 801-06606 BARRICADE, IIIB	16.000	EACH	78.75000	1260.00	85.00000	1360.00	88.50000	1416.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	94.50000	1795.50	100.00000	1900.00	106.20000	2017.80
0019 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	57.75000	981.75	60.00000	1020.00	65.00000	1105.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 531 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54
CALL ORDER : 531
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25365-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
COUNTIES : RANDOLPH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1315965 FOX CONTRACTORS		(5) 35-1128289 BEATY CONSTRUCTION, INC.		(6) 35-1817530 PIONEER ASSOCIATES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC		LUMP	3011.52000	3011.52	2000.00000	2000.00	3350.00000	3350.00
0021 804-06770 DELINEATOR POST	8.000	EACH	52.50000	420.00	25.00000	200.00	59.00000	472.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	6.000	m	16.80000	100.80	16.00000	96.00	18.90000	113.40
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15.200	m	16.80000	255.36	16.00000	243.20	18.90000	287.28
SECTION TOTALS			\$	124,565.76	\$	130,864.75	\$	130,901.41
CONTRACT TOTALS			\$	124,565.76	\$	130,864.75	\$	130,901.41

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 531 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54
CALL ORDER : 531
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25365-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227
COUNTIES : RANDOLPH

SET-ASIDE :

		(7) 35-1991044 JOHNSON COMPANY, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	4.000	MOS	1000.00000	4000.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2500.00000	2500.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6200.00000	6200.00			
0004 202-02286 PRESENT STRUCTURE, REMOVE	2.000	EACH	15000.00000	30000.00			
0005 303-60012 AGGREGATE, 2	111.800	Mg	30.00000	3354.00			
0006 303-94433 AGGREGATE, 12	104.900	m3	35.00000	3671.50			
0007 305-05204 HMA FOR PATCHING	23.500	Mg	100.00000	2350.00			
0008 616-02320 GEOTEXTILES	317.300	m2	4.00000	1269.20			
0009 616-06405 RIPRAP, REVETMENT	138.500	Mg	17.00000	2354.50			
0010 621-06570 TOP SOIL	78.700	m3	55.00000	4328.50			
0011 621-06574 SODDING	372.000	m2	9.20000	3422.40			
0012 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	39.500	m2	500.00000	19750.00			
0013 714-04854 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2100 mm X 900 mm	10.800	m	1800.00000	19440.00			
0014 714-06279 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 2400 mm X 900 mm	11.500	m	1956.00000	22494.00			
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000	EACH	251.00000	502.00			
0016 801-06605 BARRICADE, IIIA	16.000	EACH	95.00000	1520.00			
0017 801-06606 BARRICADE, IIIB	16.000	EACH	110.00000	1760.00			
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	19.000	EACH	78.00000	1482.00			
0019 801-06640 CONSTRUCTION SIGN, A	17.000	EACH	94.00000	1598.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 531 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 165,246.54

CALL ORDER : 531

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25365-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 227

COUNTIES : RANDOLPH

SET-ASIDE :

		(7) 35-1991044 JOHNSON COMPANY, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020	801-06775 MAINTAINING TRAFFIC	LUMP	5000.00000	5000.00				
0021	804-06770 DELINEATOR POST	8.000 EACH	25.00000	200.00				
0022	808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	6.000 m	40.00000	240.00				
0023	808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	15.200 m	40.00000	608.00				
SECTION TOTALS			\$	138,044.10				
CONTRACT TOTALS			\$	138,044.10				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 541 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 70

CALL ORDER : 541

CONTRACT ID : M -25464-A

COUNTIES : PUTNAM

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/27/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1212938 ATLAS EXCAVATING, INC.	\$ 831,775.85	100.0000%
2	35-1878024 RAGLE, INC.	\$ 970,693.79	116.7013%
3	35-1315965 FOX CONTRACTORS	\$ 1,249,453.07	150.2151%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 551 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,934.94
CALL ORDER : 551
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25569-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/01 COMPLETION DATE
RURAL

ROUTE : 120,20, 9, 3
COUNTIES : ALLEN ELKHART
LAGRANGE OTHERS
PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	62-1492793 API CONSTRUCTION	\$ 184,014.00	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 211,825.25	115.1136%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PASSING BLISTERS AND TURN LANES						
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	2915.00000	2915.00	5800.00000	5800.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	12900.00000	12900.00	10590.00000	10590.00	
0003 202-02260 TREE, 760 mm, REMOVE	1.000 EACH	600.00000	600.00	1100.00000	1100.00	
0004 202-02271 HEADWALL, REMOVE	2.000 EACH	100.00000	200.00	350.00000	700.00	
0005 202-60820 SURFACE MILLING, ASPHALT	150.000 m2	10.00000	1500.00	11.00000	1650.00	
0006 203-02080 LINEAR GRADING	1.014 km	30000.00000	30420.00	43368.00000	43975.15	
0007 303-52308 COMPACTED AGGREGATE, O, 53	1360.000 Mg	12.00000	16320.00	14.00000	19040.00	
0008 305-05206 WIDENING WITH HMA	2455.000 Mg	35.00000	85925.00	41.60000	102128.00	
0009 406-05521 ASPHALT FOR TACK COAT	0.932 m2	250.00000	233.00	575.00000	535.90	
0010 610-05527 HMA FOR APPROACHES	15.000 Mg	61.00000	915.00	80.00000	1200.00	
0011 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	250.00000	1000.00	700.00000	2800.00	
0012 621-06559 MULCHED SEEDING, R	2245.000 m2	0.80000	1796.00	1.10000	2469.50	
0013 715-06720 PIPE EXTENSION, CIRCULAR, 375 mm NON-REINFORCED CONC. CLASS 3	2.000 m	125.00000	250.00	400.00000	800.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 551 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 180,934.94
CALL ORDER : 551
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25569-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 120,20, 9, 3
COUNTIES : ALLEN
LAGRANGE

ELKHART
OTHERS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 62-1492793 API CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 715-06720 PIPE EXTENSION, CIRCULAR, 375 mm NON-REINFORCED CONC. CLASS 3	3.000	m	125.00000	375.00	400.00000	1200.00		
0015 715-46005 PIPE END SECTION, 375 mm	2.000	EACH	125.00000	250.00	400.00000	800.00		
0016 801-06640 CONSTRUCTION SIGN, A	53.000	EACH	100.00000	5300.00	32.00000	1696.00		
0017 801-06775 MAINTAINING TRAFFIC		LUMP	14900.00000	14900.00	10500.00000	10500.00		
0018 802-91122 SIGN, GROUND MOUNTED, RESET	4.000	EACH	100.00000	400.00	345.00000	1380.00		
0019 804-04435 DELINEATOR POST, REMOVE	1.000	EACH	25.00000	25.00	100.00000	100.00		
0020 804-06771 DELINEATOR POST, FLEXIBLE	20.000	EACH	25.00000	500.00	19.55000	391.00		
0021 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	780.000	m	3.00000	2340.00	1.32000	1029.60		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	260.000	m	2.00000	520.00	0.48000	124.80		
0023 808-06716 LINE, REMOVE	680.000	m	3.00000	2040.00	0.84000	571.20		
0024 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	255.000	m	3.00000	765.00	1.32000	336.60		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TYPE 1	4.000	EACH	65.00000	260.00	36.30000	145.20		
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TYPE1	7.000	EACH	65.00000	455.00	36.30000	254.10		
0027 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , TYPE 1	14.000	EACH	65.00000	910.00	36.30000	508.20		
SECTION TOTALS			\$	184,014.00	\$	211,825.25		
CONTRACT TOTALS			\$	184,014.00	\$	211,825.25		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 561 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,752.80
CALL ORDER : 561
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25636-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 10 WORK DAYS
URBAN

ROUTE : SR 19
COUNTIES : TIPTON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 67,294.55	100.0000%
2	35-0524595	MOHR CONSTRUCTION CO	\$ 81,531.02	121.1554%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 81,766.20	121.5049%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	950.00000	950.00	1425.00000	1425.00	1000.00000	1000.00
CONSTRUCTION ENGINEERING								
0002	110-01001	LUMP	3400.00000	3400.00	3900.00000	3900.00	4000.00000	4000.00
MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	8200.000	SYS	0.55000	4510.00	1.90000	15580.00	15580.00
SURFACE MILLING, ASPHALT								
0004	305-05204	295.000	TON	82.00000	24190.00	90.00000	26550.00	28025.00
HMA FOR PATCHING								
0005	402-05479	677.000	TON	40.00000	27080.00	40.00000	27080.00	27080.00
HMA SURFACE 12.5 mm, MAINLINE								
0006	406-05520	1.900	TON	150.00000	285.00	825.00000	1567.50	313.50
ASPHALT FOR TACK COAT								
0007	801-06203	203.000	LFT	2.75000	558.25	1.25000	253.75	345.10
TEMPORARY PAVEMENT MARKING, 4 IN.								
0008	801-06207	203.000	LFT	0.90000	182.70	3.00000	609.00	345.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0009	801-06640	6.000	EACH	73.00000	438.00	56.25000	337.50	330.00
CONSTRUCTION SIGN, A								
0010	801-06710	15.000	DAY	20.00000	300.00	15.00000	225.00	277.50
FLASHING ARROW SIGN								
0011	801-06775	LUMP	3600.00000	3600.00	3150.00000	3150.00	3600.00000	3600.00
MAINTAINING TRAFFIC								
0012	808-06712	206.000	LFT	0.60000	123.60	0.25000	51.50	51.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0013	808-06713	75.000	LFT	0.60000	45.00	0.23000	17.25	18.75
LINE, PAINT, SOLID, WHITE, 4 IN.								
0014	808-06714	1135.000	LFT	0.60000	681.00	0.23000	261.05	283.75
LINE, PAINT, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 561 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 98,752.80
CALL ORDER : 561
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25636-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 19
COUNTIES : TIPTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0524595 MOHR CONSTRUCTION CO		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	4.85000	291.00	3.26000	195.60	3.25000	195.00
0016 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	312.000	LFT	1.25000	390.00	0.51000	159.12	0.50000	156.00
0017 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	90.00000	270.00	56.25000	168.75	55.00000	165.00
SECTION TOTALS			\$	67,294.55	\$	81,531.02	\$	81,766.20
CONTRACT TOTALS			\$	67,294.55	\$	81,531.02	\$	81,766.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 571 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 571

LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25660-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10/01/01 COMPLETION DATE

ROUTE : SPECIAL PARK ROAD

COUNTIES : PARKE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 126,257.22	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 133,333.00	105.6042%
3	35-1111003 WHITE CONSTRUCTION, INC.	\$ 134,739.80	106.7184%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 581 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,828.28
CALL ORDER : 581
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25689-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : SR 14
COUNTIES : PULASKI

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 282,329.73	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 345,671.55	122.4354%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 358,471.64	126.9691%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT WEDGE AND LEVEL											
0001	110-01001	LUMP	14000.00000	14000.00	17000.00000	17000.00	5000.00000	5000.00			
MOBILIZATION AND DEMOBILIZATION											
0002	202-60820	1000.000 m2	4.00000	4000.00	5.00000	5000.00	7.00000	7000.00			
SURFACE MILLING, ASPHALT											
0003	303-04095	525.000 Mg	15.00000	7875.00	17.00000	8925.00	25.00000	13125.00			
COMPACTED AGGREGATE FOR SHOULDER, 0, 73											
0004	402-05495	7800.000 Mg	30.00000	234000.00	38.00000	296400.00	38.80000	302640.00			
HMA WEDGE AND LEVEL											
0005	406-05520	21.000 Mg	100.00000	2100.00	210.00000	4410.00	320.00000	6720.00			
ASPHALT FOR TACK COAT											
0006	610-05527	80.000 Mg	50.00000	4000.00	70.00000	5600.00	100.00000	8000.00			
HMA FOR APPROACHES											
0007	801-06207	97.000 m	4.57000	443.29	8.00000	776.00	25.00000	2425.00			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm											
0008	801-06640	15.000 EACH	75.00000	1125.00	60.00000	900.00	63.00000	945.00			
CONSTRUCTION SIGN, A											
0009	801-06775	LUMP	11000.00000	11000.00	2250.00000	2250.00	8000.00000	8000.00			
MAINTAINING TRAFFIC											
0010	808-04298	2.000 EACH	350.00000	700.00	355.00000	710.00	367.50000	735.00			
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)											
0011	808-06712	5009.000 m	0.16000	801.44	0.20000	1001.80	0.21000	1051.89			
LINE, PAINT, BROKEN, YELLOW, 100 mm											
0012	808-06713	9600.000 m	0.16000	1536.00	0.20000	1920.00	0.21000	2016.00			
LINE, PAINT, SOLID, WHITE, 100 mm											
0013	808-06714	2900.000 m	0.16000	464.00	0.20000	580.00	0.21000	609.00			
LINE, PAINT, SOLID, YELLOW, 100 mm											

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 581 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 382,828.28

ROUTE : SR 14

CALL ORDER : 581

CONTRACT ID : M -25689-A

COUNTIES : PULASKI

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : LAPORTE 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
0014 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	15.000 m	19.00000	285.00	13.25000	198.75	13.65000	204.75
SECTION TOTALS		\$	282,329.73	\$	345,671.55	\$	358,471.64
CONTRACT TOTALS		\$	282,329.73	\$	345,671.55	\$	358,471.64

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41

ROUTE : 256

CALL ORDER : 591

CONTRACT ID : M -25691-A

COUNTIES : SCOTT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 45 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 306,706.31	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 336,965.56	109.8658%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 362,000.00	118.0282%
4	35-1618530 AMERICAN CONTRACTING & SERVICES, INC.	\$ 422,938.25	137.8968%
5	35-1598410 SEDAM CONTRACTING	\$ 460,450.92	150.1276%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	750.00000	4500.00	800.00000	4800.00	2000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	5300.00000	5300.00	2500.00000	2500.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	15000.00000	15000.00	16800.00000	16800.00	20000.00000	20000.00
0004 202-02240 PAVEMENT, REMOVE	630.930 SYS	5.00000	3154.65	6.00000	3785.58	20.00000	12618.60
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	150.000 SYS	7.00000	1050.00	20.00000	3000.00	20.00000	3000.00
0006 202-96133 PIPE, REMOVE	59.000 LFT	1.89000	111.51	15.00000	885.00	10.00000	590.00
0007 203-02000 EXCAVATION, COMMON	538.700 CYS	30.00000	16161.00	9.00000	4848.30	30.00000	16161.00
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	24.000 LFT	19.01000	456.24	17.00000	408.00	5.00000	120.00
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000 EACH	98.95000	98.95	60.00000	60.00	100.00000	100.00
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000 EACH	93.75000	93.75	65.00000	65.00	100.00000	100.00
0011 303-52308 COMPACTED AGGREGATE, 0, 53	170.690 TON	21.69000	3702.27	24.00000	4096.56	20.00000	3413.80
0012 304-06464 SUBBASE FOR PCCP	896.220 CYS	12.00000	10754.64	12.50000	11202.75	10.00000	8962.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 591 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41
CALL ORDER : 591
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25691-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 256
COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 305-05206 WIDENING WITH HMA	6.800	TON	97.61000	663.75	175.00000	1190.00	90.00000	612.00
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	220.000	TON	33.89000	7455.80	41.00000	9020.00	31.25000	6875.00
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1460.400	TON	27.66000	40394.66	29.00000	42351.60	25.50000	37240.20
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	916.000	TON	37.42000	34276.72	39.00000	35724.00	34.50000	31602.00
0017 406-05520 ASPHALT FOR TACK COAT	3.610	TON	182.29000	658.07	250.00000	902.50	175.00000	631.75
0018 502-06329 PCCP, 12 IN.	896.220	SYS	48.00000	43018.56	54.00000	48395.88	55.00000	49292.10
0019 503-05240 D-1 CONTRACTION JOINT	430.000	LFT	6.21000	2670.30	10.00000	4300.00	7.50000	3225.00
0020 506-06333 PCCP PATCHING, FULL DEPTH	1148.000	SYS	74.00000	84952.00	93.00000	106764.00	80.00000	91840.00
0021 605-06120 CURB, CONCRETE	4.000	LFT	20.00000	80.00	79.00000	316.00	30.00000	120.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	677.06000	677.06	500.00000	500.00	525.00000	525.00
0023 621-06559 MULCHED SEEDING, R	690.930	SYS	2.24000	1547.68	1.00000	690.93	0.61000	421.47
0024 621-06567 WATER	116.200	MG	1.04000	120.85	10.00000	1162.00	10.50000	1220.10
0025 702-90915 CONCRETE, A	26.420	CYS	60.00000	1585.20	88.00000	2324.96	300.00000	7926.00
0026 703-06028 REINFORCING BARS	240.000	LBS	0.45000	108.00	0.50000	120.00	1.05000	252.00
0027 715-41050 PIPE, REINFORCED CONCRETE, III, 15 IN.	80.000	LFT	17.35000	1388.00	32.00000	2560.00	60.00000	4800.00
0028 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	201.72000	403.44	175.00000	350.00	500.00000	1000.00
0029 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	235.77000	235.77	250.00000	250.00	600.00000	600.00
0030 720-45075 INLET, R13	1.000	EACH	1044.46000	1044.46	1500.00000	1500.00	2500.00000	2500.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5200.000	LFT	0.16000	832.00	1.00000	5200.00	0.16000	832.00
0032 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	181.24000	1449.92	75.00000	600.00	80.00000	640.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 591 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41
CALL ORDER : 591
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25691-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 256
COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 801-06775 MAINTAINING TRAFFIC	LUMP		21005.11000	21005.11	15000.00000	15000.00	37962.53000	37962.53
0034 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	15.250 SFT		20.83000	317.66	50.00000	762.50	21.00000	320.25
0035 802-76055 SIGN POST, A	12.000 LFT		5.21000	62.52	40.00000	480.00	5.25000	63.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60.000 LFT		2.55000	153.00	10.00000	600.00	2.70000	162.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	224.000 LFT		2.55000	571.20	10.00000	2240.00	2.70000	604.80
0038 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	86.000 LFT		2.55000	219.30	10.00000	860.00	2.70000	232.20
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH		130.20000	260.40	100.00000	200.00	130.00000	260.00
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH		171.87000	171.87	150.00000	150.00	175.00000	175.00
SECTION TOTALS			\$ 306,706.31		\$ 336,965.56		\$ 362,000.00	
CONTRACT TOTALS			\$ 306,706.31		\$ 336,965.56		\$ 362,000.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 591 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41
CALL ORDER : 591
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25691-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 256
COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1598410 SEDAM CONTRACTING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06790 FIELD OFFICE, 300 SFT	6.000	MOS	1200.00000	7200.00	1300.00000	7800.00		
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	9000.00000	9000.00	7500.00000	7500.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	21000.00000	21000.00	26000.00000	26000.00		
0004 202-02240 PAVEMENT, REMOVE	630.930	SYS	20.00000	12618.60	5.50000	3470.12		
0005 202-02273 CENTER CURB, CONCRETE, REMOVE	150.000	SYS	40.00000	6000.00	20.00000	3000.00		
0006 202-96133 PIPE, REMOVE	59.000	LFT	30.00000	1770.00	27.00000	1593.00		
0007 203-02000 EXCAVATION, COMMON	538.700	CYS	25.00000	13467.50	13.00000	7003.10		
0008 205-02229 TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK	24.000	LFT	19.00000	456.00	20.00000	480.00		
0009 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	1.000	EACH	100.00000	100.00	110.00000	110.00		
0010 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	95.00000	95.00	105.00000	105.00		
0011 303-52308 COMPACTED AGGREGATE, O, 53	170.690	TON	21.00000	3584.49	20.00000	3413.80		
0012 304-06464 SUBBASE FOR PCCP	896.220	CYS	21.00000	18820.62	20.00000	17924.40		
0013 305-05206 WIDENING WITH HMA	6.800	TON	150.00000	1020.00	100.00000	680.00		
0014 402-05468 HMA BASE 25.0 mm, MAINLINE	220.000	TON	32.00000	7040.00	50.00000	11000.00		
0015 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	1460.400	TON	26.00000	37970.40	35.00000	51114.00		
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	916.000	TON	35.00000	32060.00	44.00000	40304.00		
0017 406-05520 ASPHALT FOR TACK COAT	3.610	TON	200.00000	722.00	450.00000	1624.50		
0018 502-06329 PCCP, 12 IN.	896.220	SYS	80.00000	71697.60	60.00000	53773.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 591 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41
CALL ORDER : 591
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25691-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 256
COUNTIES : SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1598410 SEDAM CONTRACTING		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 503-05240 D-1 CONTRACTION JOINT	430.000	LFT	15.00000	6450.00	15.00000	6450.00		
0020 506-06333 PCCP PATCHING, FULL DEPTH	1148.000	SYS	100.00000	114800.00	145.00000	166460.00		
0021 605-06120 CURB, CONCRETE	4.000	LFT	175.00000	700.00	200.00000	800.00		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	725.00000	725.00		
0023 621-06559 MULCHED SEEDING, R	690.930	SYS	2.25000	1554.59	2.40000	1658.23		
0024 621-06567 WATER	116.200	MG	1.00000	116.20	1.10000	127.82		
0025 702-90915 CONCRETE, A	26.420	CYS	350.00000	9247.00	400.00000	10568.00		
0026 703-06028 REINFORCING BARS	240.000	LBS	2.50000	600.00	10.00000	2400.00		
0027 715-41050 PIPE, REINFORCED CONCRETE, III, 15 IN.	80.000	LFT	75.00000	6000.00	50.00000	4000.00		
0028 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	400.00000	800.00	250.00000	500.00		
0029 715-46005 PIPE END SECTION, 15 IN.	1.000	EACH	425.00000	425.00	300.00000	300.00		
0030 720-45075 INLET, R13	1.000	EACH	3000.00000	3000.00	1200.00000	1200.00		
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5200.000	LFT	0.25000	1300.00	0.25000	1300.00		
0032 801-06640 CONSTRUCTION SIGN, A	8.000	EACH	100.00000	800.00	90.00000	720.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	24000.00000	24000.00		
0034 802-76045 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.125 IN. THICKNESS	15.250	SFT	21.00000	320.25	23.00000	350.75		
0035 802-76055 SIGN POST, A	12.000	LFT	5.50000	66.00	25.00000	300.00		
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60.000	LFT	2.60000	156.00	3.00000	180.00		
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	224.000	LFT	2.60000	582.40	3.00000	672.00		
0038 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	86.000	LFT	2.60000	223.60	4.00000	344.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 591 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 449,285.41

ROUTE : 256

CALL ORDER : 591

CONTRACT ID : M -25691-A

COUNTIES : SCOTT

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1618530 AMERICAN CONTRACTING & SERVI		(5) 35-1598410 SEDAM CONTRACTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	150.00000	300.00	150.00000	300.00		
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000 EACH	200.00000	200.00	200.00000	200.00		
SECTION TOTALS		\$	422,938.25	\$	460,450.92		
CONTRACT TOTALS		\$	422,938.25	\$	460,450.92		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 601 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 77,781.22
CALL ORDER : 601
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25694-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 10/01/01 COMPLETION DATE
RURAL

ROUTE :
COUNTIES : FOUNTAIN MONTGOMERY
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 77,490.00	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.		\$ 82,900.00	106.9815%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 84,907.50	109.5722%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	110-01001		LUMP	6300.00000	6300.00	4000.00000	4000.00	6500.00000	6500.00		
MOBILIZATION AND DEMOBILIZATION											
0002	303-04075	15.000	Mg	39.00000	585.00	125.00000	1875.00	63.00000	945.00		
COMPACTED AGGREGATE, O, 73											
0003	303-52308	50.000	Mg	13.00000	650.00	56.00000	2800.00	35.00000	1750.00		
COMPACTED AGGREGATE, O, 53											
0004	305-05204	50.000	Mg	120.00000	6000.00	115.00000	5750.00	91.00000	4550.00		
HMA FOR PATCHING											
0005	402-05495	1250.000	Mg	50.00000	62500.00	52.50000	65625.00	55.55000	69437.50		
HMA WEDGE AND LEVEL											
0006	405-05517	2.800	Mg	250.00000	700.00	600.00000	1680.00	275.00000	770.00		
ASPHALT FOR PRIME COAT											
0007	406-05520	1.900	Mg	200.00000	380.00	300.00000	570.00	250.00000	475.00		
ASPHALT FOR TACK COAT											
0008	801-06640	3.000	EACH	125.00000	375.00	200.00000	600.00	160.00000	480.00		
CONSTRUCTION SIGN, A											
SECTION TOTALS											
				\$	77,490.00	\$	82,900.00	\$	84,907.50		
CONTRACT TOTALS											
				\$	77,490.00	\$	82,900.00	\$	84,907.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 611 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98
CALL ORDER : 611
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25700-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : US 35
COUNTIES : HOWARD
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1058755 BAKER & SCHULTZ, INC.	\$ 80,324.02	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 86,276.07	107.4100%
3	35-0999231 HUNT PAVING COMPANY, INC.	\$ 95,061.39	118.3474%
4	35-1325036 DEICHMAN EXCAVATING CO	\$ 98,500.00	122.6283%
5	35-1315965 FOX CONTRACTORS	\$ 102,792.76	127.9726%
6	35-1817574 YARDBERRY LANDSCAPE	\$ 108,460.76	135.0290%
7	35-1817530 PIONEER ASSOCIATES, INC.	\$ 108,837.52	135.4980%
8	35-1912582 EDSAM CONSTRUCTION, INC.	\$ 119,385.65	148.6300%
9	35-1991044 JOHNSON COMPANY, INC.	\$ 146,293.70	182.1294%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-2064912 B & P CONSTRUCTION		(3) 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	3.000 MOS	900.00000	2700.00	850.00000	2550.00	1240.29000	3720.87
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	2310.00000	2310.00	3050.00000	3050.00	2205.00000	2205.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4200.00000	4200.00	6700.00000	6700.00	4946.48000	4946.48
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	10915.00000	10915.00	10000.00000	10000.00	9442.48000	9442.48
0005 203-02070 BORROW	10.000 m3	25.00000	250.00	5.00000	50.00	35.72000	357.20
0006 303-60012 AGGREGATE, 2	123.000 Mg	22.00000	2706.00	19.00000	2337.00	25.31000	3113.13
0007 303-94433 AGGREGATE, 12	54.300 m3	22.00000	1194.60	30.00000	1629.00	25.50000	1384.65
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	102.700 Mg	96.30000	9890.01	95.00000	9756.50	94.50000	9705.15
0009 601-02636 GUARDRAIL, W BEAM, NESTED	22.860 m	118.00000	2697.48	110.00000	2514.60	89.25000	2040.26
0010 616-02320 GEOTEXTILES	47.200 m2	2.90000	136.88	1.60000	75.52	2.41000	113.75
0011 616-06451 RIPRAP, UNIFORM	7.000 Mg	25.00000	175.00	28.75000	201.25	43.08000	301.56

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 611 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98
CALL ORDER : 611
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25700-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1058755 BAKER & SCHULTZ, INC.		(2) 35-2064912 B & P CONSTRUCTION		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0012 621-06570 TOP SOIL	10.300	m3	25.00000	257.50	25.00000	257.50	42.75000	440.33
0013 621-06574 SODDING	18.600	m2	38.00000	706.80	10.00000	186.00	16.16000	300.58
0014 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	19.200	m	1900.00000	36480.00	2033.50000	39043.20	2365.88000	45424.90
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	107.00000	428.00	136.50000	546.00	105.00000	420.00
0016 801-06605 BARRICADE, IIIA	8.000	EACH	54.00000	432.00	52.50000	420.00	52.50000	420.00
0017 801-06606 BARRICADE, IIIB	4.000	EACH	58.00000	232.00	63.00000	252.00	57.75000	231.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	96.00000	2496.00	68.25000	1774.50	94.50000	2457.00
0019 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	49.00000	1078.00	52.50000	1155.00	47.25000	1039.50
0020 801-06775 MAINTAINING TRAFFIC		LUMP	200.00000	200.00	2500.00000	2500.00	6183.10000	6183.10
0021 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	18.00000	72.00	16.00000	64.00	23.10000	92.40
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	5.000	m	21.40000	107.00	17.85000	89.25	21.00000	105.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35.000	m	4.85000	169.75	17.85000	624.75	4.73000	165.55
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000	EACH	30.00000	60.00	125.00000	250.00	15.75000	31.50
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000	EACH	215.00000	430.00	125.00000	250.00	210.00000	420.00
SECTION TOTALS			\$	80,324.02	\$	86,276.07	\$	95,061.39
CONTRACT TOTALS			\$	80,324.02	\$	86,276.07	\$	95,061.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 611 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98
 CALL ORDER : 611
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25700-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
 COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1500.00000	4500.00	1101.54170	3304.63	1800.00000	5400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4000.00000	4000.00	2205.00000	2205.00	5000.00000	5000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5000.00000	5000.00	1897.02900	1897.03	5100.00000	5100.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10385.20000	10385.20	10412.29000	10412.29	12000.00000	12000.00
0005 203-02070 BORROW	10.000	m3	40.00000	400.00	39.09960	391.00	70.00000	700.00
0006 303-60012 AGGREGATE, 2	123.000	Mg	35.00000	4305.00	62.67950	7709.58	40.00000	4920.00
0007 303-94433 AGGREGATE, 12	54.300	m3	35.00000	1900.50	56.81490	3085.05	50.00000	2715.00
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	102.700	Mg	99.00000	10167.30	94.50000	9705.15	125.00000	12837.50
0009 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	100.00000	2286.00	262.50000	6000.75	266.00000	6080.76
0010 616-02320 GEOTEXTILES	47.200	m2	5.00000	236.00	5.17970	244.48	4.00000	188.80
0011 616-06451 RIPRAP, UNIFORM	7.000	Mg	80.00000	560.00	51.10030	357.70	70.00000	490.00
0012 621-06570 TOP SOIL	10.300	m3	50.00000	515.00	89.03770	917.09	45.00000	463.50
0013 621-06574 SODDING	18.600	m2	40.00000	744.00	36.75000	683.55	12.00000	223.20
0014 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	19.200	m	2400.00000	46080.00	2463.44080	47298.06	2255.00000	43296.00
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	115.00000	460.00	94.50000	378.00	105.00000	420.00
0016 801-06605 BARRICADE, IIIA	8.000	EACH	57.50000	460.00	105.00000	840.00	117.00000	936.00
0017 801-06606 BARRICADE, IIIB	4.000	EACH	69.00000	276.00	105.00000	420.00	117.00000	468.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	75.00000	1950.00	52.50000	1365.00	58.00000	1508.00
0019 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	57.50000	1265.00	63.00000	1386.00	70.00000	1540.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 611 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98

ROUTE : US 35

CALL ORDER : 611

CONTRACT ID : M -25700-A

COUNTIES : HOWARD

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1325036 DEICHMAN EXCAVATING CO		(5) 35-1315965 FOX CONTRACTORS		(6) 35-1817574 YARDBERRY LANDSCAPE	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	3016.84070	3016.84	3000.00000	3000.00
0021 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000 EACH	25.00000	100.00	52.50000	210.00	26.00000	104.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	5.000 m	10.00000	50.00	8.92500	44.63	10.00000	50.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35.000 m	10.00000	350.00	8.92500	312.38	10.00000	350.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	25.00000	50.00	94.27630	188.55	100.00000	200.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	230.00000	460.00	210.00000	420.00	235.00000	470.00
SECTION TOTALS			\$ 98,500.00		\$ 102,792.76		\$ 108,460.76
CONTRACT TOTALS			\$ 98,500.00		\$ 102,792.76		\$ 108,460.76

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 611 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98
CALL ORDER : 611
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25700-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : US 35
COUNTIES : HOWARD

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1912582 EDSAM CONSTRUCTION, INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	2410.00000	7230.00	1540.00000	4620.00	1200.00000	3600.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2480.00000	2480.00	6900.00000	6900.00	7000.00000	7000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	6500.00000	6500.00	11000.00000	11000.00	5000.00000	5000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	16000.00000	16000.00	17650.00000	17650.00	40000.00000	40000.00
0005 203-02070 BORROW	10.000	m3	42.70000	427.00	33.00000	330.00	46.00000	460.00
0006 303-60012 AGGREGATE, 2	123.000	Mg	17.25000	2121.75	16.50000	2029.50	22.00000	2706.00
0007 303-94433 AGGREGATE, 12	54.300	m3	31.60000	1715.88	38.50000	2090.55	25.00000	1357.50
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	102.700	Mg	180.00000	18486.00	132.00000	13556.40	120.00000	12324.00
0009 601-02636 GUARDRAIL, W BEAM, NESTED	22.860	m	100.00000	2286.00	93.50000	2137.41	90.00000	2057.40
0010 616-02320 GEOTEXTILES	47.200	m2	3.15000	148.68	2.20000	103.84	4.00000	188.80
0011 616-06451 RIPRAP, UNIFORM	7.000	Mg	34.30000	240.10	55.00000	385.00	21.00000	147.00
0012 621-06570 TOP SOIL	10.300	m3	67.10000	691.13	38.50000	396.55	50.00000	515.00
0013 621-06574 SODDING	18.600	m2	41.30000	768.18	44.00000	818.40	20.00000	372.00
0014 714-26719 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 3000 mm x 2100 mm	19.200	m	2135.00000	40992.00	2447.50000	46992.00	3000.00000	57600.00
0015 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	106.20000	424.80	99.00000	396.00	105.00000	420.00
0016 801-06605 BARRICADE, IIIA	8.000	EACH	118.00000	944.00	110.00000	880.00	53.00000	424.00
0017 801-06606 BARRICADE, IIIB	4.000	EACH	118.00000	472.00	110.00000	440.00	57.00000	228.00
0018 801-06625 DETOUR ROUTE MARKER ASSEMBLY	26.000	EACH	59.00000	1534.00	55.00000	1430.00	94.00000	2444.00
0019 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	71.00000	1562.00	66.00000	1452.00	50.00000	1100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 611 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 99,999.98

ROUTE : US 35

CALL ORDER : 611

CONTRACT ID : M -25700-A

COUNTIES : HOWARD

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1817530 PIONEER ASSOCIATES, INC.		(8) 35-1912582 EDSAM CONSTRUCTION, INC.		(9) 35-1991044 JOHNSON COMPANY, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06775 MAINTAINING TRAFFIC	LUMP	2750.00000	2750.00	4700.00000	4700.00	7500.00000	7500.00
0021 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000 EACH	26.00000	104.00	55.00000	220.00	25.00000	100.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	5.000 m	10.00000	50.00	9.35000	46.75	23.00000	115.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35.000 m	10.00000	350.00	9.35000	327.25	5.00000	175.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	2.000 EACH	40.00000	80.00	22.00000	44.00	20.00000	40.00
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	2.000 EACH	240.00000	480.00	220.00000	440.00	210.00000	420.00
SECTION TOTALS			\$ 108,837.52		\$ 119,385.65		\$ 146,293.70
CONTRACT TOTALS			\$ 108,837.52		\$ 119,385.65		\$ 146,293.70

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 621 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98

ROUTE : SR 244

CALL ORDER : 621

CONTRACT ID : M -25701-A

COUNTIES : SHELBY

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 09/15/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 53,985.05	100.0000%
2	35-1991044 JOHNSON COMPANY, INC.	\$ 62,129.00	115.0855%
3	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 62,726.25	116.1918%
4	35-1364963 ERBER & MILLIGAN CONSTR. CO.	\$ 69,110.00	128.0169%
5	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 72,130.25	133.6115%
6	35-1128289 BEATY CONSTRUCTION, INC.	\$ 76,804.21	142.2694%
7	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 78,600.00	145.5958%
8	35-1673827 HENDERSON, H.E., INC.	\$ 80,024.78	148.2350%
9	35-1817574 YARBERRY LANDSCAPE	\$ 84,206.50	155.9811%
10	35-1315965 FOX CONTRACTORS	\$ 84,941.84	157.3432%
11	35-0999231 HUNT PAVING COMPANY, INC.	\$ 86,705.82	160.6107%
12	35-1542461 SWEENEY CONSTRUCTION CORPORATION	\$ 97,797.50	181.1566%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	850.00000	2550.00	1000.00000	3000.00	900.00000	2700.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3550.00000	3550.00	2850.00000	2850.00	2800.00000	2800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6093.00000	6093.00	2500.00000	2500.00	5000.00000	5000.00
0004 202-51330 PRESENT STRUCTURE, REMOVE	LUMP	4000.00000	4000.00	7300.00000	7300.00	5000.00000	5000.00
0005 203-02070 BORROW	10.000 m3	5.00000	50.00	36.00000	360.00	22.00000	220.00
0006 303-60012 AGGREGATE, 2	39.500 Mg	20.00000	790.00	30.00000	1185.00	19.00000	750.50
0007 303-94433 AGGREGATE, 12	32.500 m3	30.00000	975.00	34.00000	1105.00	25.00000	812.50
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	17.100 Mg	110.00000	1881.00	100.00000	1710.00	110.00000	1881.00
0009 616-02320 GEOTEXTILES	562.500 m2	1.06000	596.25	4.50000	2531.25	4.00000	2250.00
0010 616-06405 RIPRAP, REVETMENT	290.000 Mg	19.00000	5510.00	18.25000	5292.50	27.50000	7975.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 621 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 621
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25701-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2064912 B & P CONSTRUCTION		(2) 35-1991044 JOHNSON COMPANY, INC.		(3) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0011 616-06451 RIPRAP, UNIFORM	35.000	Mg	21.00000	735.00	20.00000	700.00	31.50000	1102.50
0012 621-06570 TOP SOIL	16.300	m3	35.00000	570.50	45.00000	733.50	50.00000	815.00
0013 621-06574 SODDING	61.300	m2	12.00000	735.60	20.00000	1226.00	20.00000	1226.00
0014 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	11.000	m	1525.00000	16775.00	1450.00000	15950.00	1500.00000	16500.00
0015 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	9.990	m2	250.00000	2497.50	625.00000	6243.75	625.00000	6243.75
0016 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	103.95000	623.70	102.00000	612.00	108.00000	648.00
0017 801-06605 BARRICADE, IIIA	4.000	EACH	42.00000	168.00	42.00000	168.00	45.00000	180.00
0018 801-06606 BARRICADE, IIIB	4.000	EACH	47.25000	189.00	48.00000	192.00	50.00000	200.00
0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	60.90000	3045.00	61.00000	3050.00	64.00000	3200.00
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	57.75000	1270.50	60.00000	1320.00	61.00000	1342.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	500.00000	500.00	3200.00000	3200.00	1000.00000	1000.00
0022 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	40.00000	160.00	25.00000	100.00	20.00000	80.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	0.90000	360.00	1.00000	400.00	1.00000	400.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	400.000	m	0.90000	360.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	53,985.05	\$	62,129.00	\$	62,726.25
CONTRACT TOTALS			\$	53,985.05	\$	62,129.00	\$	62,726.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 621 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 621
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25701-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1000.00000	3000.00	1000.00000	3000.00	500.00000	1500.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2000.00000	2000.00	3000.00000	3000.00	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	7000.00000	7000.00	4500.00000	4500.00	3910.00000	3910.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	8500.00000	8500.00	8900.00000	8900.00	14500.00000	14500.00
0005 203-02070 BORROW	10.000	m3	25.00000	250.00	100.00000	1000.00	40.00000	400.00
0006 303-60012 AGGREGATE, 2	39.500	Mg	30.00000	1185.00	18.00000	711.00	25.00000	987.50
0007 303-94433 AGGREGATE, 12	32.500	m3	35.00000	1137.50	32.00000	1040.00	28.00000	910.00
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	17.100	Mg	225.00000	3847.50	195.00000	3334.50	176.00000	3009.60
0009 616-02320 GEOTEXTILES	562.500	m2	3.00000	1687.50	0.70000	393.75	2.25000	1265.63
0010 616-06405 RIPRAP, REVETMENT	290.000	Mg	27.50000	7975.00	28.00000	8120.00	27.00000	7830.00
0011 616-06451 RIPRAP, UNIFORM	35.000	Mg	27.50000	962.50	28.00000	980.00	40.00000	1400.00
0012 621-06570 TOP SOIL	16.300	m3	35.00000	570.50	100.00000	1630.00	40.00000	652.00
0013 621-06574 SODDING	61.300	m2	15.00000	919.50	20.00000	1226.00	18.00000	1103.40
0014 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	11.000	m	1250.00000	13750.00	1545.00000	16995.00	1500.00000	16500.00
0015 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	9.990	m2	500.00000	4995.00	1000.00000	9990.00	800.00000	7992.00
0016 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	150.00000	900.00	125.00000	750.00	105.00000	630.00
0017 801-06605 BARRICADE, IIIA	4.000	EACH	100.00000	400.00	40.00000	160.00	42.00000	168.00
0018 801-06606 BARRICADE, IIIB	4.000	EACH	100.00000	400.00	45.00000	180.00	48.00000	192.00
0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	100.00000	5000.00	58.00000	2900.00	60.00000	3000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 621 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98

ROUTE : SR 244

CALL ORDER : 621

CONTRACT ID : M -25701-A

COUNTIES : SHELBY

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1364963 ERBER & MILLIGAN CONSTR. CO.		(5) 35-1357381 O'MARA, DAVE CONTRACTOR		(6) 35-1128289 BEATY CONSTRUCTION, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	75.00000	1650.00	60.00000	1320.00	55.00000	1210.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	2500.00000	2500.00	1000.00000	1000.00	5604.08000	5604.08
0022 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	20.00000	80.00	50.00000	200.00	60.00000	240.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	0.50000	200.00	1.00000	400.00	1.00000	400.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	400.000	m	0.50000	200.00	1.00000	400.00	1.00000	400.00
SECTION TOTALS			\$	69,110.00	\$	72,130.25	\$	76,804.21
CONTRACT TOTALS			\$	69,110.00	\$	72,130.25	\$	76,804.21

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 621 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
 CALL ORDER : 621
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25701-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1673827 HENDERSON, H.E., INC.		(9) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1875.00000	5625.00	840.00000	2520.00	1800.00000	5400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2700.00000	2700.00	5376.60000	5376.60	3000.00000	3000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	3500.00000	3500.00	9770.00000	9770.00	3900.00000	3900.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	4300.00000	4300.00	7154.80000	7154.80	10000.00000	10000.00
0005 203-02070 BORROW	10.000	m3	40.00000	400.00	53.69000	536.90	25.00000	250.00
0006 303-60012 AGGREGATE, 2	39.500	Mg	24.00000	948.00	33.02000	1304.29	45.00000	1777.50
0007 303-94433 AGGREGATE, 12	32.500	m3	60.00000	1950.00	123.29000	4006.93	50.00000	1625.00
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	17.100	Mg	230.00000	3933.00	264.22000	4518.16	125.00000	2137.50
0009 616-02320 GEOTEXTILES	562.500	m2	4.50000	2531.25	1.38000	776.25	4.00000	2250.00
0010 616-06405 RIPRAP, REVETMENT	290.000	Mg	22.00000	6380.00	30.13000	8737.70	38.00000	11020.00
0011 616-06451 RIPRAP, UNIFORM	35.000	Mg	70.00000	2450.00	67.08000	2347.80	50.00000	1750.00
0012 621-06570 TOP SOIL	16.300	m3	50.00000	815.00	57.45000	936.44	40.00000	652.00
0013 621-06574 SODDING	61.300	m2	18.00000	1103.40	18.11000	1110.14	12.00000	735.60
0014 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	11.000	m	1900.00000	20900.00	1173.37000	12907.07	1480.00000	16280.00
0015 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	9.990	m2	1388.00000	13866.12	650.44000	6497.90	1310.00000	13086.90
0016 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	105.00000	630.00	105.00000	630.00	114.00000	684.00
0017 801-06605 BARRICADE, IIIA	4.000	EACH	42.00000	168.00	42.00000	168.00	46.00000	184.00
0018 801-06606 BARRICADE, IIIB	4.000	EACH	46.00000	184.00	52.50000	210.00	52.00000	208.00
0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	60.00000	3000.00	94.50000	4725.00	66.00000	3300.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 621 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98

ROUTE : SR 244

CALL ORDER : 621

CONTRACT ID : M -25701-A

COUNTIES : SHELBY

LETTING DATE : 06/19/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(7) 35-1917625 MILESTONE CONTRACTORS, L.P.		(8) 35-1673827 HENDERSON, H.E., INC.		(9) 35-1817574 YARDBERRY LANDSCAPE	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	58.00000	1276.00	50.40000	1108.80	63.00000	1386.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	1020.23000	1020.23	4201.00000	4201.00	3500.00000	3500.00
0022 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	50.00000	200.00	26.25000	105.00	70.00000	280.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	0.90000	360.00	0.47000	188.00	1.00000	400.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	400.000	m	0.90000	360.00	0.47000	188.00	1.00000	400.00
SECTION TOTALS			\$	78,600.00	\$	80,024.78	\$	84,206.50
CONTRACT TOTALS			\$	78,600.00	\$	80,024.78	\$	84,206.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01

PAGE : 621 -7

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
 CALL ORDER : 621
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25701-A
 DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
 COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1315965 FOX CONTRACTORS		(11) 35-0999231 HUNT PAVING COMPANY, INC.		(12) 35-1542461 SWEENEY CONSTRUCTION CORPORA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SMALL STRUCTURE REPLACEMENT								
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000	MOS	1081.54080	3244.62	1240.29000	3720.87	650.00000	1950.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	2730.00000	2730.00	2730.00000	2730.00	3750.00000	3750.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	1894.39510	1894.40	4522.50000	4522.50	8500.00000	8500.00
0004 202-51330 PRESENT STRUCTURE, REMOVE		LUMP	10909.13000	10909.13	6880.91000	6880.91	7150.00000	7150.00
0005 203-02070 BORROW	10.000	m3	34.31310	343.13	35.72000	357.20	41.00000	410.00
0006 303-60012 AGGREGATE, 2	39.500	Mg	81.88510	3234.46	27.08000	1069.66	23.00000	908.50
0007 303-94433 AGGREGATE, 12	32.500	m3	41.44550	1346.98	28.84000	937.30	37.00000	1202.50
0008 305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	17.100	Mg	204.75000	3501.23	204.75000	3501.23	370.00000	6327.00
0009 616-02320 GEOTEXTILES	562.500	m2	4.50430	2533.67	2.71000	1524.38	2.00000	1125.00
0010 616-06405 RIPRAP, REVETMENT	290.000	Mg	40.84720	11845.69	93.87000	27222.30	29.00000	8410.00
0011 616-06451 RIPRAP, UNIFORM	35.000	Mg	27.66080	968.13	47.94000	1677.90	29.00000	1015.00
0012 621-06570 TOP SOIL	16.300	m3	83.96290	1368.60	35.82000	583.87	44.00000	717.20
0013 621-06574 SODDING	61.300	m2	18.11250	1110.30	18.11000	1110.14	21.00000	1287.30
0014 714-02677 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 1200 mm x 1200 mm	11.000	m	1816.90310	19985.93	1391.84000	15310.24	3670.00000	40370.00
0015 714-03437 WINGWALL, PRECAST, REINFORCED CONCRETE	9.990	m2	994.95140	9939.56	396.83000	3964.33	700.00000	6993.00
0016 801-04308 ROAD CLOSURE SIGN ASSEMBLY	6.000	EACH	103.95000	623.70	103.95000	623.70	117.00000	702.00
0017 801-06605 BARRICADE, IIIA	4.000	EACH	42.00000	168.00	42.00000	168.00	47.00000	188.00
0018 801-06606 BARRICADE, IIIB	4.000	EACH	47.25000	189.00	47.25000	189.00	53.00000	212.00
0019 801-06625 DETOUR ROUTE MARKER ASSEMBLY	50.000	EACH	60.90000	3045.00	60.90000	3045.00	69.00000	3450.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 621 -8

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 81,999.98
CALL ORDER : 621
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25701-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 244
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(10) 35-1315965 FOX CONTRACTORS		(11) 35-0999231 HUNT PAVING COMPANY, INC.		(12) 35-1542461 SWEENEY CONSTRUCTION CORPORA	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	57.75000	1270.50	57.75000	1270.50	65.00000	1430.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	3765.81410	3765.81	5458.79000	5458.79	500.00000	500.00
0022 804-06725 DELINEATOR WITH POST, D1, 75 mm	4.000	EACH	52.50000	210.00	31.50000	126.00	100.00000	400.00
0023 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	400.000	m	0.89250	357.00	0.89000	356.00	1.00000	400.00
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	400.000	m	0.89250	357.00	0.89000	356.00	1.00000	400.00
SECTION TOTALS			\$	84,941.84	\$	86,705.82	\$	97,797.50
CONTRACT TOTALS			\$	84,941.84	\$	86,705.82	\$	97,797.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 631 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,999.98
CALL ORDER : 631
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -25721-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : SR 51
COUNTIES : LAKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 155,300.90	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 233,277.30	150.2098%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 235,405.35	151.5801%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(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	1500.00000	4500.00	2100.00000	6300.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7800.00000	7800.00	11600.00000	11600.00	31975.00000	31975.00
0003 201-02858 DITCH CLEANING	182.000 m	20.00000	3640.00	25.00000	4550.00	108.00000	19656.00
0004 202-02278 CURB, CONCRETE, REMOVE	180.000 m	10.00000	1800.00	10.00000	1800.00	8.85000	1593.00
0005 202-02279 CURB AND GUTTER, REMOVE	3.000 m	100.00000	300.00	10.00000	30.00	83.15000	249.45
0006 202-60820 SURFACE MILLING, ASPHALT	4400.000 m2	2.00000	8800.00	5.20000	22880.00	2.10000	9240.00
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	2300.000 m2	3.00000	6900.00	5.20000	11960.00	3.25000	7475.00
0008 202-94954 BARRIER WALL, CONCRETE, REMOVE	10.000 m	50.00000	500.00	82.50000	825.00	79.00000	790.00
0009 203-02080 LINEAR GRADING	0.800 km	6000.00000	4800.00	11625.00000	9300.00	23465.00000	18772.00
0010 303-04075 COMPACTED AGGREGATE, O, 73	35.000 Mg	25.00000	875.00	44.50000	1557.50	48.75000	1706.25
0011 305-05204 HMA FOR PATCHING	5.000 Mg	300.00000	1500.00	450.00000	2250.00	524.10000	2620.50
0012 305-05206 WIDENING WITH HMA	100.000 Mg	50.00000	5000.00	65.75000	6575.00	57.90000	5790.00
0013 305-91919 JOINT AND CRACK CLEANING AND SEALING	3135.000 m	2.50000	7837.50	3.90000	12226.50	3.00000	9405.00
0014 305-92470 PORTLAND CEMENT CONCRETE FOR PAVEMENT PATCHING	20.500 m2	200.00000	4100.00	237.00000	4858.50	245.00000	5022.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 631 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,999.98
CALL ORDER : 631
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25721-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	240.000	Mg	45.00000	10800.00	39.55000	9492.00	45.00000	10800.00
0016 402-05477 HMA SURFACE 9.5 mm, MAINLINE	660.000	Mg	50.00000	33000.00	46.65000	30789.00	57.00000	37620.00
0017 406-05520 ASPHALT FOR TACK COAT	2.500	Mg	300.00000	750.00	985.00000	2462.50	950.00000	2375.00
0018 602-06032 BARRIER, MEDIAN, CONCRETE	12.000	m	300.00000	3600.00	175.00000	2100.00	315.00000	3780.00
0019 605-06120 CURB, CONCRETE	120.000	m	70.00000	8400.00	82.00000	9840.00	65.00000	7800.00
0020 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	3.000	m	90.00000	270.00	71.00000	213.00	131.50000	394.50
0021 616-06405 RIPRAP, REVETMENT	800.000	Mg	22.00000	17600.00	29.65000	23720.00	30.00000	24000.00
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	700.00000	700.00	700.00000	700.00	750.00000	750.00
0023 621-06559 MULCHED SEEDING, R	700.000	m2	1.35000	945.00	1.35000	945.00	1.50000	1050.00
0024 720-94452 CASTING, RESET	1.000	EACH	300.00000	300.00	350.00000	350.00	1100.00000	1100.00
0025 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	65.00000	1690.00	60.00000	1560.00	71.00000	1846.00
0026 801-06710 FLASHING ARROW SIGN	5.000	DAY	20.00000	100.00	18.00000	90.00	21.75000	108.75
0027 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	42550.00000	42550.00	9000.00000	9000.00
0028 802-96915 SIGN, RELOCATE		LUMP	152.00000	152.00	152.00000	152.00	165.00000	165.00
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	180.000	m	4.11000	739.80	4.11000	739.80	4.30000	774.00
0030 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	16.000	m	2.85000	45.60	2.85000	45.60	3.15000	50.40
0031 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	180.000	m	22.30000	4014.00	22.30000	4014.00	24.25000	4365.00
0032 805-78800 SIGNAL DETECTOR HOUSING INSTALL	1.000	EACH	470.00000	470.00	733.00000	733.00	510.00000	510.00
0033 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	1.000	EACH	245.00000	245.00	508.00000	508.00	265.00000	265.00
0034 808-03002 LINE, EPOXY, BROKEN, WHITE, 100 mm	560.000	m	3.50000	1960.00	5.08000	2844.80	3.75000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 631 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,999.98
CALL ORDER : 631
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25721-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 51
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	140.000	m	3.50000	490.00	5.08000	711.20	3.75000	525.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	1800.000	m	0.45000	810.00	0.39000	702.00	0.48000	864.00
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	1800.000	m	0.45000	810.00	0.39000	702.00	0.48000	864.00
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	62.000	m	14.00000	868.00	8.20000	508.40	15.25000	945.50
0039 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	71.00000	142.00	50.00000	100.00	78.00000	156.00
0040 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	97.00000	97.00	60.00000	60.00	105.00000	105.00
0041 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	30.000	EACH	3.00000	90.00	7.75000	232.50	12.25000	367.50
0042 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	30.000	EACH	62.00000	1860.00	50.00000	1500.00	71.00000	2130.00
SECTION TOTALS			\$	155,300.90	\$	233,277.30	\$	235,405.35
CONTRACT TOTALS			\$	155,300.90	\$	233,277.30	\$	235,405.35

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,559.28
 CALL ORDER : 641
 LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25741-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 09/22/01 COMPLETION DATE

ROUTE :
 COUNTIES : JEFFERSON

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	\$ 194,919.15	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 206,400.00	105.8900%
3	61-0476452 HANSON AGGREGATES MIDWEST, INC.	\$ 207,502.81	106.4558%
4	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 217,930.00	111.8053%
5	35-1598410 SEDAM CONTRACTING	\$ 258,513.48	132.6260%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1357381 O'MARA, DAVE CONTRACTOR	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 61-0476452 HANSON AGGREGATES MIDWEST, I
SECTION 0001 ASPHALT RESURFACE							
0001	105-06790	3.000	MOS	1000.00000	3000.00	1000.00000	3000.00
	FIELD OFFICE, 27.9 m2						
0002	110-01001		LUMP	7500.00000	7500.00	10000.00000	10000.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	47318.500	m2	0.20000	9463.70	0.60000	28391.10
	SURFACE MILLING, ASPHALT						
0004	305-05204	150.000	Mg	77.00000	11550.00	80.00000	12000.00
	HMA FOR PATCHING						
0005	402-05477	4258.670	Mg	35.00000	149053.45	33.00000	140536.11
	HMA SURFACE 9.5 mm, MAINLINE						
0006	402-05495	100.000	Mg	55.00000	5500.00	42.50000	4250.00
	HMA WEDGE AND LEVEL						
0007	406-05520	26.000	Mg	130.00000	3380.00	185.00000	4810.00
	ASPHALT FOR TACK COAT						
0008	801-06640	6.000	EACH	85.00000	510.00	85.00000	510.00
	CONSTRUCTION SIGN, A						
0009	801-06775		LUMP	4500.00000	4500.00	2451.29000	2451.29
	MAINTAINING TRAFFIC						
0010	808-06726	10.500	m	44.00000	462.00	43.00000	451.50
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm						
	SECTION TOTALS			\$ 194,919.15		\$ 206,400.00	\$ 207,502.81
	CONTRACT TOTALS			\$ 194,919.15		\$ 206,400.00	\$ 207,502.81

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/26/01
PAGE : 641 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 391,559.28
CALL ORDER : 641
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : M -25741-A
DISTRICT : SEYMOUR DISTRICT

ROUTE :
COUNTIES : JEFFERSON

SET-ASIDE :

		(4) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(5) 35-1598410 SEDAM CONTRACTING			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 27.9 m2	3.000 MOS	1250.00000	3750.00	1350.00000	4050.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	5146.00000	5146.00	3100.00000	3100.00		
0003 202-60820 SURFACE MILLING, ASPHALT	47318.500 m2	0.70000	33122.95	1.10000	52050.35		
0004 305-05204 HMA FOR PATCHING	150.000 Mg	60.00000	9000.00	70.00000	10500.00		
0005 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4258.670 Mg	36.00000	153312.12	39.00000	166088.13		
0006 402-05495 HMA WEDGE AND LEVEL	100.000 Mg	36.00000	3600.00	50.00000	5000.00		
0007 406-05520 ASPHALT FOR TACK COAT	26.000 Mg	100.00000	2600.00	350.00000	9100.00		
0008 801-06640 CONSTRUCTION SIGN, A	6.000 EACH	80.00000	480.00	100.00000	600.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	6498.93000	6498.93	7500.00000	7500.00		
0010 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	10.500 m	40.00000	420.00	50.00000	525.00		
SECTION TOTALS			\$ 217,930.00		\$ 258,513.48		
CONTRACT TOTALS			\$ 217,930.00		\$ 258,513.48		

