

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 942,601.00
 CALL ORDER : 229
 LETTING DATE : 06/19/01 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-25438-B
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 50 WORK DAYS
 RURAL

ROUTE : US 6
 COUNTIES : MARSHALL

PROJECT(S) : 2126028

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.	IRREGULAR BID	\$ 965,227.71	100.0000%
2	35-1139301	E & B PAVING, INC.	AWARDED	\$ 977,158.80	101.2360%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE										
0001	105-01925	5.000	MOS	1500.00000	7500.00	1600.00000		8000.00		
	FIELD OFFICE, 51.1 m2									
0002	105-06845		LUMP	4000.00000	4000.00	10000.00000		10000.00		
	CONSTRUCTION ENGINEERING									
0003	110-01001		LUMP	48000.00000	48000.00	49000.00000		49000.00		
	MOBILIZATION AND DEMOBILIZATION									
0004	202-60820	73000.000	m2	0.20000	14600.00	0.15000		10950.00		
	SURFACE MILLING, ASPHALT									
0005	203-02080	0.300	km	25000.00000	7500.00	6266.00000		1879.80		
	LINEAR GRADING									
0006	203-04815	4.000	EACH	7645.00000	30580.00	12130.00000		48520.00		
	DRYWELL , A7, 1.83m PERF. HEIGHT									
0007	203-04815	1.000	EACH	13470.00000	13470.00	14250.00000		14250.00		
	DRYWELL , A7, 3.66m PERF. HEIGHT									
0008	211-02060	40.000	m3	13.00000	520.00	30.00000		1200.00		
	B BORROW FOR STRUCTURE BACKFILL									
0009	303-04095	1400.000	Mg	18.00000	25200.00	17.67000		24738.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73									
0010	305-05204	200.000	Mg	60.00000	12000.00	150.00000		30000.00		
	HMA FOR PATCHING									
0011	401-05455	11250.000	Mg	28.50000	320625.00	23.00000		258750.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE									
0012	401-05456	5150.000	Mg	37.00000	190550.00	40.51000		208626.50		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE									
0013	401-06264		LUMP	2000.00000	2000.00	6000.00000		6000.00		
	PROFILOGRAPH, HMA									
0014	402-05495	2000.000	Mg	28.00000	56000.00	33.41000		66820.00		
	HMA WEDGE AND LEVEL									
0015	406-05520	42.000	Mg	290.00000	12180.00	150.00000		6300.00		
	ASPHALT FOR TACK COAT									

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 942,601.00
CALL ORDER : 229
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : RS-25438-B
DISTRICT : LAPORTE DISTRICT

ROUTE : US 6
COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 506-06333 PCCP PATCHING, FULL DEPTH	250.000	m2	100.00000	25000.00	130.98000	32745.00		
0017 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	3.000	EACH	1750.00000	5250.00	1600.00000	4800.00		
0018 601-94689 GUARDRAIL END TREATMENT, OS	3.000	EACH	2185.00000	6555.00	2200.00000	6600.00		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	1000.00000	1000.00	800.00000	800.00		
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	797.000	m	30.00000	23910.00	31.00000	24707.00		
0021 610-05527 HMA FOR APPROACHES	1000.000	Mg	52.00000	52000.00	40.00000	40000.00		
0022 715-01662 PIPE CLEANING, 300mm TO 1200mm DIA	63.400	m	70.00000	4438.00	39.00000	2472.60		
0023 715-02979 PIPE, POLYETHYLENE LINER, 300 mm	41.400	m	260.79000	10796.71	256.23000	10607.92		
0024 715-05118 PIPE, TYPE 1, CIRCULAR, 300 mm	13.500	m	160.00000	2160.00	177.75000	2399.63		
0025 715-05119 PIPE, TYPE 1, CIRCULAR, 375 mm	6.300	m	860.00000	5418.00	209.50000	1319.85		
0026 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	2.400	m	1120.00000	2688.00	200.00000	480.00		
0027 715-46000 PIPE END SECTION, 300 mm	2.000	EACH	300.00000	600.00	186.00000	372.00		
0028 715-46005 PIPE END SECTION, 375 mm	12.000	EACH	320.00000	3840.00	198.00000	2376.00		
0029 715-46010 PIPE END SECTION, 450 mm	5.000	EACH	360.00000	1800.00	243.00000	1215.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	750.000	m	0.20000	150.00	2.54000	1905.00		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	750.000	m	6.00000	4500.00	3.83000	2872.50		
0032 801-06606 BARRICADE, IIIB	12.000	EACH	57.00000	684.00	57.00000	684.00		
0033 801-06640 CONSTRUCTION SIGN, A	32.000	EACH	71.00000	2272.00	71.00000	2272.00		
0034 801-06775 MAINTAINING TRAFFIC		LUMP	40000.00000	40000.00	66950.00000	66950.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 942,601.00

CALL ORDER : 229

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

CONTRACT ID : RS-25438-B

DISTRICT : LAPORTE DISTRICT

ROUTE : US 6

COUNTIES : MARSHALL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	16850.000	m	0.76000	12806.00	0.76000	12806.00		
0038 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	2100.000	m	0.76000	1596.00	0.76000	1596.00		
0039 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	2650.000	m	0.76000	2014.00	0.76000	2014.00		
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	450.000	EACH	6.00000	2700.00	3.65000	1642.50		
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	450.000	EACH	18.50000	8325.00	18.50000	8325.00		
0042 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	65.000	m	0.00000	0.00	2.50000	162.50		
SECTION TOTALS			\$	965,227.71	\$	977,158.80		
CONTRACT TOTALS			\$	965,227.71	\$	977,158.80		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 682,451.20
CALL ORDER : 231
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25439-D
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : 25, 17
COUNTIES : CASS

PROJECT(S) : 1465004
4309003

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID			
1	35-1621699	CENTRAL PAVING, INC.		\$ 709,119.61	100.0000%			
=====								
(1) 35-1621699 CENTRAL PAVING, INC.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	9.000	MOS	2200.00000	19800.00			
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	3000.00000	3000.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	35000.00000	35000.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02278	125.000	m	32.30000	4037.50			
	CURB, CONCRETE, REMOVE							
0005	202-02928	1.000	EACH	715.00000	715.00			
	CATCH BASIN, REMOVE							
0006	202-60820	37836.000	m2	1.65000	62429.40			
	SURFACE MILLING, ASPHALT							
0007	202-91385	21.000	EACH	440.00000	9240.00			
	INLET, REMOVE							
0008	303-04075	697.000	Mg	17.00000	11849.00			
	COMPACTED AGGREGATE, O, 73							
0009	303-52308	11.000	Mg	38.50000	423.50			
	COMPACTED AGGREGATE, O, 53							
0010	305-05204	150.000	Mg	185.00000	27750.00			
	HMA FOR PATCHING							
0011	401-05454	3769.000	Mg	51.50000	194103.50			
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0012	401-05456	2571.000	Mg	59.00000	151689.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0013	402-05495	100.000	Mg	60.00000	6000.00			
	HMA WEDGE AND LEVEL							
0014	406-05520	21.600	Mg	150.00000	3240.00			
	ASPHALT FOR TACK COAT							
0015	605-06120	125.000	m	86.50000	10812.50			
	CURB, CONCRETE							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 682,451.20
CALL ORDER : 231
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : RS-25439-D
DISTRICT : LAPORTE DISTRICT

ROUTE : 25, 17
COUNTIES : CASS

SET-ASIDE :

		(1) 35-1621699 CENTRAL PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 610-05527 HMA FOR APPROACHES	615.000 Mg	90.00000	55350.00				
0017 616-02320 GEOTEXTILES	85.000 m2	3.30000	280.50				
0018 621-06574 SODDING	125.000 m2	13.00000	1625.00				
0019 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	10.500 m	82.50000	866.25				
0020 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	15.000 m	324.50000	4867.50				
0021 718-52610 AGGREGATE FOR UNDERDRAINS	26.000 m3	41.80000	1086.80				
0022 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	6.000 EACH	522.50000	3135.00				
0023 720-45005 INLET, A2	2.000 EACH	1485.00000	2970.00				
0024 720-45615 INLET, RECONSTRUCT STRUCTURE	5.000 m	440.00000	2200.00				
0025 720-90768 CATCH BASIN, S14	1.000 EACH	1925.00000	1925.00				
0026 720-98555 INLET, C15	19.000 EACH	1980.00000	37620.00				
0027 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	754.000 m	2.75000	2073.50				
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	506.000 m	4.25000	2150.50				
0029 801-06640 CONSTRUCTION SIGN, A	60.000 EACH	55.00000	3300.00				
0030 801-06775 MAINTAINING TRAFFIC	LUMP	34700.00000	34700.00				
0031 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	495.000 m	1.00000	495.00				
0032 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	124.000 m	36.00000	4464.00				
0033 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	4.000 EACH	300.00000	1200.00				
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	466.000 m	0.85000	396.10				
0035 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	2867.000 m	0.23000	659.41				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 682,451.20

ROUTE : 25, 17

CALL ORDER : 231

CONTRACT ID : RS-25439-D

COUNTIES : CASS

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

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

		(1) 35-1621699 CENTRAL PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	280.500 m	0.86000	241.23				
0037 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	5829.000 m	0.85000	4954.65				
0038 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	187.300 m	9.90000	1854.27				
0039 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	162.000 m	2.75000	445.50				
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000 EACH	85.00000	170.00				
SECTION TOTALS			\$ 709,119.61				
CONTRACT TOTALS			\$ 709,119.61				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,632,355.54
CALL ORDER : 241
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25642-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : SR 1 AND SR 121
COUNTIES : JAY WAYNE
PROJECT(S) : N/A
N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 880,984.42	100.0000%
2	35-1145884 L I C A CONSTRUCTION	\$ 889,991.51	101.0223%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 SMALL STRUCTURE REPLACEMENT AND PAVEMENT REHABILITATION							
0001 105-06790 FIELD OFFICE, 27.9 m2	6.000	MOS	1000.00000	6000.00	1250.00000	7500.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5000.00000	5000.00	4000.00000	4000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	43000.00000	43000.00	43000.00000	43000.00	
0004 202-60820 SURFACE MILLING, ASPHALT 25MM	18235.000	m2	1.00000	18235.00	0.75000	13676.25	
0005 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE 20MM	108.000	m2	1.00000	108.00	1.00000	108.00	
0006 202-96133 PIPE, REMOVE	16.000	m	41.00000	656.00	200.00000	3200.00	
0007 303-60012 AGGREGATE, 2	132.100	Mg	20.00000	2642.00	36.50000	4821.65	
0008 303-94433 AGGREGATE, 12	56.800	m3	40.00000	2272.00	123.25000	7000.60	
0009 305-05204 HMA FOR PATCHING	14139.300	Mg	45.00000	636268.50	40.00000	565572.00	
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	1544.300	Mg	40.75000	62930.23	37.75000	58297.33	
0011 405-05517 ASPHALT FOR PRIME COAT	0.200	Mg	2000.00000	400.00	2150.00000	430.00	
0012 406-05520 ASPHALT FOR TACK COAT	7.300	Mg	210.00000	1533.00	210.00000	1533.00	
0013 506-06333 PCCP PATCHING, FULL DEPTH	659.000	m2	50.00000	32950.00	140.00000	92260.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,632,355.54

CALL ORDER : 241

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

CONTRACT ID : RS-25642-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1 AND SR 121

COUNTIES : JAY

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 610-05527 HMA FOR APPROACHES	110.500	Mg	80.00000	8840.00	70.00000	7735.00		
0015 616-02320 GEOTEXTILES	161.500	m2	4.00000	646.00	8.00000	1292.00		
0016 616-06405 RIPRAP, REVETMENT	8.400	Mg	70.00000	588.00	75.00000	630.00		
0017 621-06570 TOP SOIL	34.600	m3	30.00000	1038.00	37.90000	1311.34		
0018 621-06574 SODDING	108.500	m2	11.96000	1297.66	19.00000	2061.50		
0019 702-90915 CONCRETE, A	4.700	m3	350.00000	1645.00	1050.00000	4935.00		
0020 703-51032 REINFORCING STEEL, EPOXY COATED #19	143.500	kg	1.40000	200.90	4.10000	588.35		
0021 715-05128 PIPE, TYPE 1, CIRCULAR, 1200 mm	16.000	m	325.00000	5200.00	606.00000	9696.00		
0022 715-05260 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.55 m2	19.700	m	700.00000	13790.00	960.00000	18912.00		
0023 720-44000 CASTING, ADJUST TO GRADE	19.000	EACH	300.00000	5700.00	300.00000	5700.00		
0024 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	280.00000	1400.00	294.00000	1470.00		
0025 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	164.600	m	0.82000	134.97	1.05000	172.83		
0026 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	164.600	m	2.56000	421.38	2.80000	460.88		
0027 801-06605 BARRICADE, IIIA	16.000	EACH	6.00000	96.00	6.30000	100.80		
0028 801-06606 BARRICADE, IIIB	16.000	EACH	9.00000	144.00	9.45000	151.20		
0029 801-06625 DETOUR ROUTE MARKER ASSEMBLY	52.000	EACH	30.00000	1560.00	31.50000	1638.00		
0030 801-06640 CONSTRUCTION SIGN, A	60.000	EACH	91.00000	5460.00	96.00000	5760.00		
0031 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	25150.00000	25150.00		
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	76.000	m	0.11000	8.36	0.11000	8.36		
0033 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	3174.500	m	0.11000	349.20	0.11000	349.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,632,355.54

CALL ORDER : 241

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

CONTRACT ID : RS-25642-A

DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 1 AND SR 121

COUNTIES : JAY

WAYNE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	2588.000 m	0.11000	284.68	0.11000	284.68		
0035 808-06721 TRANSVERSE MARKINGS, PAINT, CROSSWALK LINE, 100 mm	62.000 m	1.68000	104.16	1.68000	104.16		
0036 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 600 mm	13.000 m	6.26000	81.38	6.26000	81.38		
SECTION TOTALS		\$	880,984.42	\$	889,991.51		
CONTRACT TOTALS		\$	880,984.42	\$	889,991.51		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 958,902.28
CALL ORDER : 251
LETTING DATE : 06/19/01 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25684-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/15/01 COMPLETION DATE
URBAN

ROUTE : 469
COUNTIES : ALLEN
PROJECT(S) : 1702010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 618,347.50	100.0000%
2	35-1065659	BROOKS CONSTRUCTION		\$ 684,597.83	110.7140%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 51.1 m2	4.000 MOS	1500.00000	6000.00	1260.00000	5040.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	34000.00000	34000.00
0003 202-03323 HANDHOLE, SIGNAL, REMOVE AND RESET	10.000 EACH	495.00000	4950.00	495.00000	4950.00
0004 202-60820 SURFACE MILLING, ASPHALT	78811.000 m2	0.40000	31524.40	0.60000	47286.60
0005 303-04075 COMPACTED AGGREGATE, O, 73	700.000 Mg	13.24000	9268.00	13.49000	9443.00
0006 305-05204 HMA FOR PATCHING	905.000 Mg	50.00000	45250.00	66.14000	59856.70
0007 305-60400 COMPACTED AGGREGATE FOR PATCHING	285.000 Mg	7.00000	1995.00	5.51000	1570.35
0008 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	3191.000 Mg	23.00000	73393.00	27.56000	87943.96
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA	3370.000 Mg	41.00000	138170.00	36.38000	122600.60
0010 401-06264 PROFILOGRAPH, HMA	LUMP	2400.00000	2400.00	7275.00000	7275.00
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2102.000 Mg	31.00000	65162.00	36.38000	76470.76
0012 402-05487 HMA INTERMEDIATE 19.0 mm, SHOULDER	2143.000 Mg	23.00000	49289.00	25.55000	54753.65
0013 402-05490 HMA SURFACE 9.5 mm, SHOULDER	1837.000 Mg	25.89000	47559.93	27.01000	49617.37
0014 406-05520 ASPHALT FOR TACK COAT	40.000 Mg	130.00000	5200.00	151.01000	6040.40
0015 608-04396 SHOULDER DRAIN	10.000 EACH	263.00000	2630.00	57.00000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 958,902.28
CALL ORDER : 251
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : RS-25684-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 715-04612 PIPE , SLOTTED DRAIN GATE, ADJUST TO GRADE	567.000	m	21.56000	12224.52	53.38000	30266.46		
0017 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm	132.000	m	111.00000	14652.00	71.59000	9449.88		
0018 718-52610 AGGREGATE FOR UNDERDRAINS NO. 11	80.000	m3	18.23000	1458.40	20.53000	1642.40		
0019 718-99153 GEOTEXTILES FOR UNDERDRAIN	560.000	m2	0.75000	420.00	0.32000	179.20		
0020 720-44000 CASTING, ADJUST TO GRADE	18.000	EACH	450.00000	8100.00	400.00000	7200.00		
0021 801-06204 TEMPORARY PAVEMENT MARKING, 125 mm	1600.000	m	0.65000	1040.00	0.16000	256.00		
0022 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 125 mm	3200.000	m	2.50000	8000.00	0.16000	512.00		
0023 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	69.00000	1035.00	69.00000	1035.00		
0024 801-06710 FLASHING ARROW SIGN	50.000	DAY	20.00000	1000.00	20.00000	1000.00		
0025 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	30000.00000	30000.00		
0026 804-06771 DELINEATOR POST, FLEXIBLE	15.000	EACH	24.65000	369.75	34.00000	510.00		
0027 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 125 mm	5966.000	m	1.00000	5966.00	1.00000	5966.00		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 100mm	7307.000	m	0.75000	5480.25	0.75000	5480.25		
0029 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 200 mm	2800.000	m	2.60000	7280.00	2.50000	7000.00		
0030 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	7307.000	m	0.75000	5480.25	0.75000	5480.25		
0031 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 600 mm	150.000	m	15.00000	2250.00	11.00000	1650.00		
0032 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	480.000	EACH	4.00000	1920.00	1.50000	720.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 958,902.28

ROUTE : 469

CALL ORDER : 251

CONTRACT ID : RS-25684-A

COUNTIES : ALLEN

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0033 808-75998	480.000 EACH	18.50000	8880.00	18.40000	8832.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	618,347.50	\$	684,597.83		
CONTRACT TOTALS		\$	618,347.50	\$	684,597.83		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 261 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,781,725.30

ROUTE : 20

CALL ORDER : 261

CONTRACT ID : RS-25686-A

COUNTIES : STEUBEN

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

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/31/01 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 1,441,944.21	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,515,175.50	105.0786%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000 MOS	1270.00000	7620.00	1750.00000	10500.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	72000.00000	72000.00	76500.00000	76500.00
0003 202-60820 SURFACE MILLING, ASPHALT	121500.000 m2	0.33000	40095.00	0.38000	46170.00
0004 203-02080 LINEAR GRADING , SLOPES	0.500 km	20532.80000	10266.40	20000.00000	10000.00
0005 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	2000.000 Mg	14.22000	28440.00	8.00000	16000.00
0006 305-05204 HMA FOR PATCHING	1035.000 Mg	73.69000	76269.15	60.00000	62100.00
0007 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	360.000 Mg	5.51000	1983.60	5.00000	1800.00
0008 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	17400.000 Mg	28.58000	497292.00	29.00000	504600.00
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14500.000 Mg	28.68000	415860.00	33.50000	485750.00
0010 401-06264 PROFILOGRAPH, HMA	LUMP	10000.00000	10000.00	8000.00000	8000.00
0011 402-05495 HMA WEDGE AND LEVEL	132.000 Mg	38.02000	5018.64	45.00000	5940.00
0012 406-05520 ASPHALT FOR TACK COAT	77.000 Mg	151.01000	11627.77	155.00000	11935.00
0013 610-05527 HMA FOR APPROACHES	1400.000 Mg	47.40000	66360.00	60.00000	84000.00
0014 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	29.000 Mg	590.00000	17110.00	590.00000	17110.00
0015 612-60410 DRILLED HOLE FOR UNDERSEAL	528.000 EACH	6.15000	3247.20	6.15000	3247.20

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01
PAGE : 261 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,781,725.30
CALL ORDER : 261
LETTING DATE : 06/19/01 10:00 AM

CONTRACT ID : RS-25686-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 20
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 615-06520 MONUMENT, RE-ESTABLISH	5.000	EACH	295.00000	1475.00	350.00000	1750.00		
0017 615-06527 MONUMENT, SECTION CORNER	10.000	EACH	295.00000	2950.00	360.00000	3600.00		
0018 715-05048 PIPE, TYPE 4, CIRCULAR, 150 mm Perforated	30.000	m	59.94000	1798.20	36.96000	1108.80		
0019 718-52610 AGGREGATE FOR UNDERDRAINS NO. 11	50.000	m3	6.54000	327.00	98.30000	4915.00		
0020 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	400.00000	400.00	150.00000	150.00		
0021 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	6000.000	m	0.36000	2160.00	0.63000	3780.00		
0022 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	3000.000	m	0.49000	1470.00	2.00000	6000.00		
0023 801-06640 CONSTRUCTION SIGN, A	24.000	EACH	80.00000	1920.00	106.00000	2544.00		
0024 801-06775 MAINTAINING TRAFFIC		LUMP	115460.00000	115460.00	49000.00000	49000.00		
0025 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	34.00000	340.00	36.75000	367.50		
0026 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	27000.000	m	0.14000	3780.00	0.16000	4320.00		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	7000.000	m	0.75000	5250.00	0.75000	5250.00		
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	11000.000	m	0.75000	8250.00	0.75000	8250.00		
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	100.000	m	9.50000	950.00	10.00000	1000.00		
0030 808-75994 PRISMATIC REFLECTOR	10.000	EACH	4.50000	45.00	4.95000	49.50		
0031 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	600.000	EACH	2.50000	1500.00	2.50000	1500.00		
0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	600.000	EACH	17.95000	10770.00	19.35000	11610.00		
0033 621-06559 MULCHED SEEDING, R	13350.000	m2	0.77000	10279.50	0.77000	10279.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/27/01

PAGE : 261 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,781,725.30

ROUTE : 20

CALL ORDER : 261

CONTRACT ID : RS-25686-A

COUNTIES : STEUBEN

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

DISTRICT : FT. WAYNE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 203-02080	13.345 km	721.60000	9629.75	4200.00000	56049.00		
LINEAR GRADING							
SECTION TOTALS		\$	1,441,944.21	\$	1,515,175.50		
CONTRACT TOTALS		\$	1,441,944.21	\$	1,515,175.50		

