

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,023,647.39

ROUTE : 150

CALL ORDER : 390

CONTRACT ID : RS-25779-A

COUNTIES : MARTIN

ORANGE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 02440AH

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1056038 CALCAR QUARRIES, INC.	\$ 2,421,028.25	100.0000%
2	35-1418333 ROGERS GROUP, INC.	\$ 2,727,035.40	112.6395%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 2,798,916.00	115.6085%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 GUARDRAIL REPAIR									
0001	105-06790	12.000	MOS	1000.00000	12000.00	900.00000	10800.00	1200.00000	14400.00
	FIELD OFFICE, 27.9 m2								
0002	105-06845		LUMP	8000.00000	8000.00	30000.00000	30000.00	20000.00000	20000.00
	CONSTRUCTION ENGINEERING								
0003	110-01001		LUMP	56900.00000	56900.00	106209.00000	106209.00	137500.00000	137500.00
	MOBILIZATION AND DEMOBILIZATION								
0004	202-02241	875.000	m	9.50000	8312.50	9.00000	7875.00	10.00000	8750.00
	GUARDRAIL, REMOVE								
0005	202-05677	3.000	EACH	500.00000	1500.00	800.00000	2400.00	1075.00000	3225.00
	BARRIER ISLAND, REMOVE								
0006	202-60820	2370.000	m2	2.90000	6873.00	5.60000	13272.00	4.00000	9480.00
	SURFACE MILLING, ASPHALT								
0007	202-74045	1.000	EACH	150.00000	150.00	100.00000	100.00	160.00000	160.00
	SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE								
0008	202-92431	50.000	Mg	15.00000	750.00	10.00000	500.00	24.00000	1200.00
	RIPRAP, REMOVE								
0009	202-93741	20.000	EACH	345.00000	6900.00	110.00000	2200.00	550.00000	11000.00
	GUARD RAIL END TREATMENT, REMOVE								
0010	202-99187	120.000	m	4.50000	540.00	6.00000	720.00	10.00000	1200.00
	FENCE, FARM FIELD, REMOVE								
0012	203-02020	1010.000	m3	3.00000	3030.00	37.00000	37370.00	18.00000	18180.00
	EXCAVATION, UNCLASSIFIED								
0013	203-91878	1255.000	m	18.00000	22590.00	30.00000	37650.00	24.00000	30120.00
	LINEAR DITCH GRADING								
0014	211-02050	30.000	m3	22.00000	660.00	40.00000	1200.00	19.00000	570.00
	B BORROW								
0015	211-02060	7.000	m3	35.00000	245.00	40.00000	280.00	20.00000	140.00
	B BORROW FOR STRUCTURE BACKFILL								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,023,647.39

ROUTE : 150

CALL ORDER : 390

CONTRACT ID : RS-25779-A

COUNTIES : MARTIN

ORANGE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 303-52308 COMPACTED AGGREGATE, O, 53	9630.000	Mg	12.50000	120375.00	15.25000	146857.50	14.50000	139635.00
0017 305-05204 HMA FOR PATCHING	2300.000	Mg	50.00000	115000.00	69.00000	158700.00	80.00000	184000.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	23000.000	Mg	26.70000	614100.00	27.25000	626750.00	27.85000	640550.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10400.000	Mg	28.45000	295880.00	31.40000	326560.00	30.60000	318240.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0021 402-05495 HMA WEDGE AND LEVEL	11100.000	Mg	30.00000	333000.00	31.40000	348540.00	27.85000	309135.00
0022 405-05517 ASPHALT FOR PRIME COAT	41.000	Mg	260.00000	10660.00	320.00000	13120.00	450.00000	18450.00
0023 406-05520 ASPHALT FOR TACK COAT	100.000	Mg	185.00000	18500.00	170.00000	17000.00	200.00000	20000.00
0024 601-01128 GUARDRAIL TRANSITION TYPE WGB	8.000	EACH	920.00000	7360.00	980.00000	7840.00	950.00000	7600.00
0025 601-01522 GUARDRAIL TRANSITION TYPE TGB	12.000	EACH	1158.00000	13896.00	1200.00000	14400.00	1200.00000	14400.00
0026 601-01625 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 1	6.000	EACH	1240.00000	7440.00	1300.00000	7800.00	1250.00000	7500.00
0027 601-01839 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 6	1.000	EACH	1545.00000	1545.00	1600.00000	1600.00	1600.00000	1600.00
0028 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	3.000	EACH	1545.00000	4635.00	1600.00000	4800.00	1600.00000	4800.00
0029 601-01848 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 5	6.000	EACH	1545.00000	9270.00	1600.00000	9600.00	1600.00000	9600.00
0030 601-02103 GUARDRAIL, W BEAM, SHOP CURVED, 1.905 m SPACING	500.000	m	39.00000	19500.00	41.00000	20500.00	40.00000	20000.00
0031 601-02636 GUARDRAIL, W BEAM, NESTED	68.400	m	49.00000	3351.60	52.00000	3556.80	50.00000	3420.00
0032 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 3.810 m	9.000	EACH	169.00000	1521.00	180.00000	1620.00	170.00000	1530.00
0033 601-03929 GUARDRAIL, W BEAM, SHOP CURVED, .952 m SPACING	60.000	m	62.00000	3720.00	65.00000	3900.00	63.00000	3780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,023,647.39

ROUTE : 150

CALL ORDER : 390

CONTRACT ID : RS-25779-A

COUNTIES : MARTIN

ORANGE

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	615.00000	3075.00	655.00000	3275.00	1100.00000	5500.00
0035 601-06038 GUARDRAIL END TREATMENT, II	1.000	EACH	1235.00000	1235.00	1300.00000	1300.00	2450.00000	2450.00
0036 601-06728 GUARDRAIL, WR-BEAM	15.000	m	67.00000	1005.00	70.00000	1050.00	150.00000	2250.00
0037 601-94689 GUARDRAIL END TREATMENT, OS	66.000	EACH	2045.00000	134970.00	2100.00000	138600.00	2500.00000	165000.00
0038 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	4315.400	m	32.20000	138955.88	34.00000	146723.60	32.50000	140250.50
0039 601-99106 GUARDRAIL, W BEAM, 0.952 m SPACING	33.200	m	59.00000	1958.80	62.00000	2058.40	60.00000	1992.00
0040 603-94217 FENCE, BARBED WIRE, 5 STRAND, 1220 mm	120.000	m	12.80000	1536.00	13.50000	1620.00	13.00000	1560.00
0041 610-05527 HMA FOR APPROACHES	1450.000	Mg	40.00000	58000.00	58.00000	84100.00	75.00000	108750.00
0042 616-02305 GABIONS	18.000	m3	195.00000	3510.00	430.00000	7740.00	525.00000	9450.00
0043 616-02320 GEOTEXTILES	100.000	m2	4.00000	400.00	6.00000	600.00	3.50000	350.00
0044 616-06405 RIPRAP, REVETMENT	9625.000	Mg	22.00000	211750.00	18.00000	173250.00	18.80000	180950.00
0045 715-05021 PIPE, TYPE 3, CIRCULAR, 375 mm	90.000	m	70.00000	6300.00	85.00000	7650.00	155.00000	13950.00
0046 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2900.000	m	2.75000	7975.00	4.00000	11600.00	2.50000	7250.00
0047 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	2177.000	m	2.75000	5986.75	4.25000	9252.25	3.20000	6966.40
0048 801-06640 CONSTRUCTION SIGN, A	55.000	EACH	115.00000	6325.00	115.00000	6325.00	185.00000	10175.00
0049 801-06775 MAINTAINING TRAFFIC		LUMP	82932.00000	82932.00	120000.00000	120000.00	120000.00000	120000.00
0050 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	6300.000	m	0.03000	189.00	0.03000	189.00	0.06000	378.00
0051 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	42000.000	m	0.03000	1260.00	0.03000	1260.00	0.06000	2520.00
0052 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	112025.000	m	0.03000	3360.75	0.03000	3360.75	0.06000	6721.50
0053 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	17.900	m	19.35000	346.37	19.00000	340.10	29.00000	519.10

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,023,647.39  
CALL ORDER : 390  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25779-A  
DISTRICT : VINCENNES DISTRICT

ROUTE : 150  
COUNTIES : MARTIN

ORANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC.		(2) 35-1418333 ROGERS GROUP, INC.		(3) 35-0626844 RUDOLPH, J.H. & CO	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0054 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	315.00000	630.00	330.00000	660.00	350.00000	700.00
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1546.000 EACH	3.10000	4792.60	2.50000	3865.00	3.25000	5024.50
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1556.000 EACH	19.75000	30731.00	21.00000	32676.00	24.00000	37344.00
0057 718-94889 AGGREGATE FOR UNDERDRAINS, 8 SECTION TOTALS	20.000 m3	30.00000	600.00	41.00000	820.00	185.00000	3700.00
			\$ 2,421,028.25		\$ 2,727,035.40		\$ 2,798,916.00
CONTRACT TOTALS			\$ 2,421,028.25		\$ 2,727,035.40		\$ 2,798,916.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 400 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,478.81

ROUTE : 44

CALL ORDER : 400  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25787-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 35 WORK DAYS

COUNTIES : FAYETTE UNION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4281003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 628,426.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	4.000	MOS	1800.00000	7200.00			
	FIELD OFFICE, 300 SFT							
0002	105-06845		LUMP	4400.00000	4400.00			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	31250.00000	31250.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	144382.000	SYS	0.65000	93848.30			
	SURFACE MILLING, ASPHALT							
0005	305-05204	40.000	TON	180.00000	7200.00			
	HMA FOR PATCHING							
0006	401-05457	11912.000	TON	35.00000	416920.00			
	QC/QA HMA SURFACE 12.5 mm, MAINLINE							
0007	406-05520	36.400	TON	185.00000	6734.00			
	ASPHALT FOR TACK COAT							
0008	801-06203	5410.000	LFT	0.10000	541.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0009	801-06207	5410.000	LFT	1.10000	5951.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0010	801-06640	43.000	EACH	60.00000	2580.00			
	CONSTRUCTION SIGN, A							
0011	801-06710	60.000	DAY	10.00000	600.00			
	FLASHING ARROW SIGN							
0012	801-06775		LUMP	7709.20000	7709.20			
	MAINTAINING TRAFFIC							
0013	808-06712	2650.000	LFT	0.05000	132.50			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0014	808-06713	108000.000	LFT	0.05000	5400.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0015	808-06714	68180.000	LFT	0.05000	3409.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 400 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 766,478.81  
CALL ORDER : 400  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25787-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 44  
COUNTIES : FAYETTE UNION

SET-ASIDE :

=====								
(1) 35-1917625 MILESTONE CONTRACTORS, L.P.								
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
-----								
0016	808-75297	20.000 LFT	10.50000	210.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0017	808-75320	2.000 EACH	80.00000	160.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0018	808-75340	2.000 EACH	475.00000	950.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR							
0019	808-75996	1254.000 EACH	5.00000	6270.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
0020	808-75998	1254.000 EACH	21.50000	26961.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER							
	SECTION TOTALS			\$	628,426.00			
CONTRACT TOTALS				\$	628,426.00			
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 410 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,233,549.74

ROUTE : 3

CALL ORDER : 410  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25793-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 65 WORK DAYS

COUNTIES : HENRY RUSH

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 2010013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,158,182.70	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 1,220,690.00	105.3970%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,284,712.90	110.9248%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(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 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 300 SFT	5.000 MOS	2100.00000	10500.00	1000.00000	5000.00	1400.00000	7000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	11500.00000	11500.00	4800.00000	4800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	37250.00000	37250.00	50000.00000	50000.00	64000.00000	64000.00
0004 202-60820 SURFACE MILLING, ASPHALT	9110.000 SYS	2.75000	25052.50	0.95000	8654.50	1.95000	17764.50
0005 303-52308 COMPACTED AGGREGATE, O, 53	3142.000 TON	19.25000	60483.50	15.50000	48701.00	18.00000	56556.00
0006 305-05204 HMA FOR PATCHING	40.000 TON	85.00000	3400.00	100.00000	4000.00	165.00000	6600.00
0007 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE --VOLUMETRIC	24428.000 TON	36.00000	879408.00	40.00000	977120.00	40.15000	980784.20
0008 406-05520 ASPHALT FOR TACK COAT	77.500 TON	165.00000	12787.50	170.00000	13175.00	174.00000	13485.00
0009 610-05527 HMA FOR APPROACHES	960.000 TON	74.00000	71040.00	52.00000	49920.00	71.00000	68160.00
0010 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	7.000 EACH	250.00000	1750.00	300.00000	2100.00	240.00000	1680.00
0011 720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	290.00000	2030.00	400.00000	2800.00	270.00000	1890.00
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8570.000 LFT	1.00000	8570.00	1.00000	8570.00	1.30000	11141.00
0013 801-06640 CONSTRUCTION SIGN, A	56.000 EACH	140.00000	7840.00	70.00000	3920.00	86.00000	4816.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,233,549.74  
CALL ORDER : 410  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25793-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 3  
COUNTIES : HENRY

RUSH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06710 FLASHING ARROW SIGN	60.000	DAY	18.00000	1080.00	16.00000	960.00	8.00000	480.00
0015 801-06775 MAINTAINING TRAFFIC		LUMP	19500.00000	19500.00	20000.00000	20000.00	33875.00000	33875.00
0016 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	16110.000	LFT	0.04000	644.40	0.05000	805.50	0.04000	644.40
0017 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	177935.000	LFT	0.04000	7117.40	0.05000	8896.75	0.04000	7117.40
0018 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60985.000	LFT	0.04000	2439.40	0.05000	3049.25	0.04000	2439.40
0019 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	76.000	LFT	7.50000	570.00	5.50000	418.00	5.00000	380.00
0020 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	360.00000	720.00	550.00000	1100.00	550.00000	1100.00
SECTION TOTALS				\$ 1,158,182.70		\$ 1,220,690.00		\$ 1,284,712.90
CONTRACT TOTALS				\$ 1,158,182.70		\$ 1,220,690.00		\$ 1,284,712.90



TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81

ROUTE : US 20

CALL ORDER : 420

CONTRACT ID : RS-25852-A

COUNTIES : STEUBEN

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 07/20/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 228200D  
2280026

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,529,577.90	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,626,671.05	106.3477%
3	62-1492793 API CONSTRUCTION CORP.	\$ 1,818,791.20	118.9080%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 2,214,881.65	144.8034%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1139301 E & B PAVING, INC.	(2) 35-1065659 BROOKS CONSTRUCTION	(3) 62-1492793 API CONSTRUCTION CORP.
SECTION 0001 ASPHALT RESURFACE							
0001	105-01925 FIELD OFFICE, 51.1 m2	9.000	MOS	1200.00000	10800.00	1075.00000	9675.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	76000.00000	76000.00	81000.00000	81000.00
0003	202-02241 GUARDRAIL, REMOVE	646.000	m	7.65000	4941.90	7.65000	4941.90
0004	202-02271 HEADWALL, REMOVE	8.000	EACH	307.75000	2462.00	400.00000	3200.00
0005	202-60820 SURFACE MILLING, ASPHALT	77810.000	m2	0.43000	33458.30	0.43000	33458.30
0006	202-93741 GUARD RAIL END TREATMENT, REMOVE	12.000	EACH	165.00000	1980.00	165.00000	1980.00
0007	202-96133 PIPE, REMOVE	10.000	m	116.50000	1165.00	328.08000	3280.80
0008	303-04075 COMPACTED AGGREGATE, O, 73	695.000	Mg	26.00000	18070.00	19.84000	13788.80
0009	303-52308 COMPACTED AGGREGATE, O, 53	12062.000	Mg	8.00000	96496.00	7.72000	93118.64
0010	305-05204 HMA FOR PATCHING	347.000	Mg	90.00000	31230.00	86.42000	29987.74
0011	401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	7015.000	Mg	26.50000	185897.50	26.81000	188072.15
0012	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8000.000	Mg	31.50000	252000.00	31.59000	252720.00
0013	401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	5200.000	Mg	26.50000	137800.00	25.61000	133172.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 420 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81  
CALL ORDER : 420  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25852-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6400.000	Mg	26.50000	169600.00	28.66000	183424.00	33.00000	211200.00
0015 401-05467 MILLED HMA CORRUGATIONS	24250.000	m	0.68000	16490.00	0.40000	9700.00	0.50000	12125.00
0016 402-05495 HMA WEDGE AND LEVEL	343.000	Mg	33.15000	11370.45	33.42000	11463.06	42.00000	14406.00
0017 406-05520 ASPHALT FOR TACK COAT	60.000	Mg	160.00000	9600.00	203.92000	12235.20	195.00000	11700.00
0018 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	1.000	EACH	1600.00000	1600.00	1600.00000	1600.00	1600.00000	1600.00
0019 601-94689 GUARDRAIL END TREATMENT, OS	12.000	EACH	2200.00000	26400.00	2200.00000	26400.00	2200.00000	26400.00
0020 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	710.000	m	28.00000	19880.00	28.00000	19880.00	28.00000	19880.00
0021 610-05527 HMA FOR APPROACHES	1399.000	Mg	41.00000	57359.00	55.16000	77168.84	68.00000	95132.00
0022 611-95023 MAILBOX ASSEMBLY, RESET	13.000	EACH	95.00000	1235.00	95.00000	1235.00	80.00000	1040.00
0023 615-06520 MONUMENT, RE-ESTABLISH	14.000	EACH	125.00000	1750.00	300.00000	4200.00	400.00000	5600.00
0024 715-01354 CLEAN EXISTING PIPE	25.000	m	55.00000	1375.00	84.06000	2101.50	58.00000	1450.00
0025 715-04611 SAFETY METAL END SECTION, 4:1, 300 mm	8.000	EACH	362.40000	2899.20	800.00000	6400.00	235.00000	1880.00
0026 715-05756 PIPE EXTENSION, CIRCULAR, 300 mm	24.000	m	198.25000	4758.00	290.68000	6976.32	92.00000	2208.00
0027 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	250.00000	250.00	425.00000	425.00	245.00000	245.00
0028 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1525.000	m	2.00000	3050.00	0.39000	594.75	1.40000	2135.00
0029 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5015.000	m	0.50000	2507.50	0.39000	1955.85	2.50000	12537.50
0030 801-06640 CONSTRUCTION SIGN, A	50.000	EACH	75.00000	3750.00	75.00000	3750.00	65.00000	3250.00
0031 801-06775 MAINTAINING TRAFFIC		LUMP	116000.00000	116000.00	107860.00000	107860.00	110600.00000	110600.00
0032 802-05704 SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE	220.000	m	20.00000	4400.00	16.00000	3520.00	16.00000	3520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 420 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81  
CALL ORDER : 420  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25852-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0033 802-76025 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS	1.400	m2	147.50000	206.50	147.50000	206.50	147.50000	206.50
0034 802-91122 SIGN, GROUND MOUNTED, RESET	39.000	EACH	62.00000	2418.00	52.00000	2028.00	62.00000	2418.00
0035 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	25.00000	1250.00	20.00000	1000.00	20.00000	1000.00
0036 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	24490.000	m	0.14000	3428.60	0.14000	3428.60	0.15000	3673.50
0037 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	1800.000	m	0.74000	1332.00	0.74000	1332.00	0.75000	1350.00
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	17400.000	m	0.74000	12876.00	0.74000	12876.00	0.75000	13050.00
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	7.200	m	9.50000	68.40	9.50000	68.40	14.00000	100.80
0040 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1265.000	EACH	2.25000	2846.25	2.50000	3162.50	5.25000	6641.25
0041 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1265.000	EACH	18.50000	23402.50	18.50000	23402.50	19.75000	24983.75
0042 401-05459 QC/QA HMA BASE 25.0 mm, SHOULDER	10304.400	Mg	17.00000	175174.80	24.25000	249881.70	30.00000	309132.00
SECTION TOTALS			\$ 1,529,577.90		\$ 1,626,671.05		\$ 1,818,791.20	
CONTRACT TOTALS			\$ 1,529,577.90		\$ 1,626,671.05		\$ 1,818,791.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 420 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81  
CALL ORDER : 420  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25852-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20  
COUNTIES : STEUBEN

SET-ASIDE :

		(4) 35-1185040 NIBLOCK EXCAVATING, 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	1600.00000	14400.00			
	FIELD OFFICE, 51.1 m2							
0002	110-01001		LUMP	84500.00000	84500.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-02241	646.000	m	10.00000	6460.00			
	GUARDRAIL, REMOVE							
0004	202-02271	8.000	EACH	250.00000	2000.00			
	HEADWALL, REMOVE							
0005	202-60820	77810.000	m2	0.90000	70029.00			
	SURFACE MILLING, ASPHALT							
0006	202-93741	12.000	EACH	360.00000	4320.00			
	GUARD RAIL END TREATMENT, REMOVE							
0007	202-96133	10.000	m	40.00000	400.00			
	PIPE, REMOVE							
0008	303-04075	695.000	Mg	12.00000	8340.00			
	COMPACTED AGGREGATE, O, 73							
0009	303-52308	12062.000	Mg	21.00000	253302.00			
	COMPACTED AGGREGATE, O, 53							
0010	305-05204	347.000	Mg	80.00000	27760.00			
	HMA FOR PATCHING							
0011	401-05454	7015.000	Mg	37.00000	259555.00			
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE							
0012	401-05456	8000.000	Mg	39.00000	312000.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0013	401-05462	5200.000	Mg	37.00000	192400.00			
	QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER							
0014	401-05464	6400.000	Mg	38.00000	243200.00			
	QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0015	401-05467	24250.000	m	0.75000	18187.50			
	MILLED HMA CORRUGATIONS							
0016	402-05495	343.000	Mg	50.00000	17150.00			
	HMA WEDGE AND LEVEL							
0017	406-05520	60.000	Mg	250.00000	15000.00			
	ASPHALT FOR TACK COAT							
0018	601-05071	1.000	EACH	1585.00000	1585.00			
	GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7							
0019	601-94689	12.000	EACH	2260.00000	27120.00			
	GUARDRAIL END TREATMENT, OS							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 420 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81  
CALL ORDER : 420  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25852-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20  
COUNTIES : STEUBEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040 NIBLOCK EXCAVATING, INC.					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0020 601-99105	710.000 m	37.00000	26270.00				
GUARDRAIL, W BEAM, 1.905 m SPACING							
0021 610-05527	1399.000 Mg	80.00000	111920.00				
HMA FOR APPROACHES							
0022 611-95023	13.000 EACH	165.00000	2145.00				
MAILBOX ASSEMBLY, RESET							
0023 615-06520	14.000 EACH	150.00000	2100.00				
MONUMENT, RE-ESTABLISH							
0024 715-01354	25.000 m	50.00000	1250.00				
CLEAN EXISTING PIPE							
0025 715-04611	8.000 EACH	400.00000	3200.00				
SAFETY METAL END SECTION, 4:1, 300 mm							
0026 715-05756	24.000 m	63.00000	1512.00				
PIPE EXTENSION, CIRCULAR, 300 mm							
0027 720-44000	1.000 EACH	500.00000	500.00				
CASTING, ADJUST TO GRADE							
0028 801-06203	1525.000 m	0.63000	960.75				
TEMPORARY PAVEMENT MARKING, 100 mm							
0029 801-06207	5015.000 m	0.80000	4012.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm							
0030 801-06640	50.000 EACH	75.00000	3750.00				
CONSTRUCTION SIGN, A							
0031 801-06775	LUMP	52000.00000	52000.00				
MAINTAINING TRAFFIC							
0032 802-05704	220.000 m	16.21000	3566.20				
SIGN POST, SQUARE, 1, UNREINFORCED ANCHOR BASE							
0033 802-76025	1.400 m2	135.00000	189.00				
SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 2.03 mm THICKNESS							
0034 802-91122	39.000 EACH	180.00000	7020.00				
SIGN, GROUND MOUNTED, RESET							
0035 804-06771	50.000 EACH	34.00000	1700.00				
DELINEATOR POST, FLEXIBLE							
0036 808-06713	24490.000 m	0.14000	3428.60				
LINE, PAINT, SOLID, WHITE, 100 mm							
0037 808-75240	1800.000 m	0.74000	1332.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm							
0038 808-75245	17400.000 m	0.74000	12876.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 420 -6

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,022,163.81  
CALL ORDER : 420  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25852-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : US 20  
COUNTIES : STEUBEN

SET-ASIDE :

=====							
(4) 35-1185040 NIBLOCK EXCAVATING, INC.							
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
-----							
0039	808-75297	7.200 m	9.50000	68.40			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm						
0040	808-75996	1265.000 EACH	1.90000	2403.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0041	808-75998	1265.000 EACH	18.50000	23402.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
0042	401-05459	10304.400 Mg	38.00000	391567.20			
	QC/QA HMA BASE 25.0 mm, SHOULDER						
	SECTION TOTALS			\$ 2,214,881.65			
CONTRACT TOTALS				\$ 2,214,881.65			
=====							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 430 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,294.58

ROUTE : 26

CALL ORDER : 430

CONTRACT ID : RS-25867-A

COUNTIES : GRANT

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3434005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 599,170.30	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 643,878.68	107.4617%
3	35-0524595 MOHR CONSTRUCTION CO	\$ 665,602.26	111.0873%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0524595 MOHR CONSTRUCTION CO		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790 FIELD OFFICE, 300 SFT	4.000	MOS	1500.00000	6000.00	1500.00000	6000.00	2100.00000	8400.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	5150.00000	5150.00	6000.00000	6000.00	2700.00000	2700.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	29000.00000	29000.00	32000.00000	32000.00	17500.00000	17500.00
0004 202-02255 TREE, 18 IN., REMOVE	2.000	EACH	475.00000	950.00	720.00000	1440.00	600.00000	1200.00
0005 202-02260 TREE, 30 IN., REMOVE	3.000	EACH	950.00000	2850.00	1000.00000	3000.00	750.00000	2250.00
0006 202-02265 TREE, 48 IN., REMOVE	4.000	EACH	1800.00000	7200.00	1400.00000	5600.00	1150.00000	4600.00
0007 202-60820 SURFACE MILLING, ASPHALT	6641.000	SYS	2.20000	14610.20	2.00000	13282.00	1.25000	8301.25
0008 303-52308 COMPACTED AGGREGATE, O, 53	1550.000	TON	14.00000	21700.00	14.00000	21700.00	15.00000	23250.00
0009 305-05204 HMA FOR PATCHING	20.000	TON	97.00000	1940.00	40.00000	800.00	85.00000	1700.00
0010 305-05206 WIDENING WITH HMA	25.000	TON	73.50000	1837.50	90.00000	2250.00	75.00000	1875.00
0011 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	12665.000	TON	33.20000	420478.00	35.34000	447581.10	40.25000	509766.25
0012 406-05520 ASPHALT FOR TACK COAT	41.000	TON	160.00000	6560.00	144.00000	5904.00	395.00000	16195.00
0013 610-05527 HMA FOR APPROACHES	790.000	TON	58.00000	45820.00	70.00000	55300.00	58.00000	45820.00
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4250.000	LFT	0.92000	3910.00	0.89000	3782.50	1.00000	4250.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 430 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 601,294.58  
CALL ORDER : 430  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25867-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 26  
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-0524595 MOHR CONSTRUCTION CO	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	28.000	EACH	55.00000	1540.00	60.00000	1680.00	61.90000	1733.20
0016 801-06775 MAINTAINING TRAFFIC		LUMP	24000.00000	24000.00	33000.00000	33000.00	10400.00000	10400.00
0017 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10483.000	LFT	0.05000	524.15	0.04000	419.32	0.05000	524.15
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	84400.000	LFT	0.05000	4220.00	0.04000	3376.00	0.05000	4220.00
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11669.000	LFT	0.05000	583.45	0.04000	466.76	0.05000	583.45
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	132.000	LFT	2.25000	297.00	2.25000	297.00	2.53000	333.96
SECTION TOTALS			\$	599,170.30	\$	643,878.68	\$	665,602.26
CONTRACT TOTALS			\$	599,170.30	\$	643,878.68	\$	665,602.26



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 440 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,336.98  
CALL ORDER : 440  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25881-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 28 WORK DAYS  
RURAL

ROUTE : NUS 31  
COUNTIES : HOWARD MIAMI  
PROJECT(S) : 1534021

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0524595	MOHR CONSTRUCTION CO	\$ 469,864.91	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 497,995.54	105.9869%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	3.000	MOS	2400.00000	7200.00	1600.00000	4800.00	
	FIELD OFFICE, 550 SQ. FT.							
0002	105-06845		LUMP	5100.00000	5100.00	8000.00000	8000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	20000.00000	20000.00	24500.00000	24500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	96093.000	SYS	0.75000	72069.75	0.82000	78796.26	
	SURFACE MILLING, ASPHALT							
0005	305-05204	141.400	TON	180.00000	25452.00	183.00000	25876.20	
	HMA FOR PATCHING							
0006	401-05456	6606.000	TON	45.00000	297270.00	44.00000	290664.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0007	406-05520	22.100	TON	375.00000	8287.50	165.00000	3646.50	
	ASPHALT FOR TACK COAT							
0008	801-06207	3044.000	LFT	1.00000	3044.00	2.50000	7610.00	
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0009	801-06640	50.000	EACH	55.00000	2750.00	95.00000	4750.00	
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	9000.00000	9000.00	28800.00000	28800.00	
	MAINTAINING TRAFFIC							
0011	805-02328	3400.000	LFT	0.44000	1496.00	0.40000	1360.00	
	SIGNAL CABLE, 1C 14GA.							
0012	805-78795	850.000	LFT	6.50000	5525.00	5.91000	5023.50	
	SAW CUT FOR ROADWAY LOOP AND SEALER							
0013	808-06711	7610.000	LFT	0.05000	380.50	0.06000	456.60	
	LINE, PAINT, BROKEN, WHITE, 4 IN.							
0014	808-06713	29610.000	LFT	0.05000	1480.50	0.06000	1776.60	
	LINE, PAINT, SOLID, WHITE, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 440 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 549,336.98  
CALL ORDER : 440  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25881-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : NUS 31  
COUNTIES : HOWARD

MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24798.000	LFT	0.05000	1239.90	0.06000	1487.88		
0016 808-06723 PAVEMENT MESSAGE MARKINGS, PAINT, LANE INDICATION ARROW	6.000	EACH	50.60000	303.60	62.00000	372.00		
0017 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000	LFT	3.47000	166.56	2.00000	96.00		
0018 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000	EACH	72.60000	435.60	80.00000	480.00		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	380.000	EACH	3.00000	1140.00	4.00000	1520.00		
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	380.000	EACH	19.80000	7524.00	21.00000	7980.00		
SECTION TOTALS			\$	469,864.91	\$	497,995.54		
CONTRACT TOTALS			\$	469,864.91	\$	497,995.54		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 450 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,746.54  
CALL ORDER : 450  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25884-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	16825.000	LFT	0.06000	1009.50	0.06000	1009.50	0.06000	1009.50
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	23446.000	LFT	0.06000	1406.76	0.06000	1406.76	0.06000	1406.76
0015 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	51.500	LFT	0.79000	40.69	0.80000	41.20	0.09000	4.64
SECTION TOTALS			\$	149,890.00	\$	161,105.40	\$	163,133.09
CONTRACT TOTALS			\$	149,890.00	\$	161,105.40	\$	163,133.09

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 450 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 202,746.54  
CALL ORDER : 450  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25884-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 38  
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	3.000	MOS	1930.53000	5791.59	2250.00000	6750.00		
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	1906.00000	1906.00	3000.00000	3000.00		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	8702.00000	8702.00	8875.00000	8875.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	33906.000	SYS	0.89000	30176.34	0.50000	16953.00		
SURFACE MILLING, ASPHALT								
0005 305-05204	100.000	TON	121.13000	12113.00	120.00000	12000.00		
HMA FOR PATCHING								
0006 401-05456	2331.000	TON	42.00000	97902.00	44.00000	102564.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0007 406-05520	7.800	TON	201.81000	1574.12	220.00000	1716.00		
ASPHALT FOR TACK COAT								
0008 801-01093	4.000	EACH	422.63000	1690.52	400.00000	1600.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0009 801-06207	2461.000	LFT	1.25000	3076.25	1.65000	4060.65		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0010 801-06640	27.000	EACH	58.11000	1568.97	50.00000	1350.00		
CONSTRUCTION SIGN, A								
0011 801-06775		LUMP	9014.13000	9014.13	10200.00000	10200.00		
MAINTAINING TRAFFIC								
0012 808-06712	292.000	LFT	0.07000	20.44	17.00000	4964.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0013 808-06713	16825.000	LFT	0.06000	1009.50	0.08000	1346.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0014 808-06714	23446.000	LFT	0.06000	1406.76	0.08000	1875.68		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0015 808-06726	51.500	LFT	0.79000	40.69	5.00000	257.50		
TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.								
SECTION TOTALS			\$ 175,992.31		\$ 177,511.83			
CONTRACT TOTALS			\$ 175,992.31		\$ 177,511.83			

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,085,750.77

ROUTE : 31

CALL ORDER : 460  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25887-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 45 WORK DAYS

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1531027

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 988,692.63	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 993,900.00	100.5266%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,090,535.87	110.3007%
4	31-4351261 SHELLY & SANDS, INC.	\$ 1,185,129.81	119.8683%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,198,316.82	121.2021%

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, 300 SFT	4.000	MOS	2250.00000	9000.00	2100.00000	8400.00	2200.00000	8800.00
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	4900.00000	4900.00	5150.00000	5150.00	5500.00000	5500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	49000.00000	49000.00	31691.66000	31691.66	53400.00000	53400.00
0004 202-60820 SURFACE MILLING, ASPHALT	161511.500	SYS	0.35000	56529.03	0.37000	59759.26	0.50000	80755.75
0005 305-05204 HMA FOR PATCHING	432.600	TON	125.00000	54075.00	120.00000	51912.00	110.00000	47586.00
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	16400.000	TON	44.00000	721600.00	45.00000	738000.00	47.00000	770800.00
0007 406-05520 ASPHALT FOR TACK COAT	37.200	TON	200.00000	7440.00	185.00000	6882.00	170.00000	6324.00
0008 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000	EACH	450.00000	1800.00	2570.00000	10280.00	550.00000	2200.00
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6057.000	LFT	1.20000	7268.40	1.00000	6057.00	0.85000	5148.45
0010 801-06640 CONSTRUCTION SIGN, A	54.000	EACH	50.00000	2700.00	58.00000	3132.00	65.00000	3510.00
0011 801-06775 MAINTAINING TRAFFIC		LUMP	25500.00000	25500.00	20000.00000	20000.00	47000.00000	47000.00
0012 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	3500.00000	7000.00	4040.00000	8080.00	4000.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 460 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,085,750.77  
CALL ORDER : 460  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25887-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 31  
COUNTIES : HAMILTON

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
0013 805-02328 SIGNAL CABLE, 1C 14GA.	4000.000	LFT	0.43000	1720.00	0.21000	840.00	0.45000	1800.00
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	1000.000	LFT	6.32000	6320.00	8.40000	8400.00	7.00000	7000.00
0015 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	15142.000	LFT	0.25000	3785.50	0.26000	3936.92	0.35000	5299.70
0016 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	460.000	LFT	0.25000	115.00	0.26000	119.60	0.33000	151.80
0017 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	625.000	LFT	1.10000	687.50	1.16000	725.00	0.65000	406.25
0018 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	60566.000	LFT	0.05000	3028.30	0.05000	3028.30	0.06000	3633.96
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60566.000	LFT	0.05000	3028.30	0.05000	3028.30	0.06000	3633.96
0020 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000	LFT	2.30000	110.40	2.42000	116.16	0.80000	38.40
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	757.000	EACH	4.60000	3482.20	5.00000	3785.00	5.00000	3785.00
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	757.000	EACH	19.00000	14383.00	20.00000	15140.00	21.00000	15897.00
0023 808-97322 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (SIGNAL AHEAD), 10 FT. HEIGHT	4.000	EACH	225.00000	900.00	236.00000	944.00	220.00000	880.00
0024 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	1728.000	LFT	2.50000	4320.00	2.60000	4492.80	5.20000	8985.60
SECTION TOTALS			\$	988,692.63	\$	993,900.00	\$	1,090,535.87
CONTRACT TOTALS			\$	988,692.63	\$	993,900.00	\$	1,090,535.87

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 460 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,085,750.77  
CALL ORDER : 460  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25887-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 31  
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06790	4.000	MOS	1500.00000	6000.00	1928.67000	7714.68		
FIELD OFFICE, 300 SFT								
0002 105-06845		LUMP	5231.67000	5231.67	5878.54000	5878.54		
CONSTRUCTION ENGINEERING								
0003 110-01001		LUMP	8215.50000	8215.50	59000.00000	59000.00		
MOBILIZATION AND DEMOBILIZATION								
0004 202-60820	161511.500	SYS	0.83000	134054.55	0.63000	101752.25		
SURFACE MILLING, ASPHALT								
0005 305-05204	432.600	TON	116.00000	50181.60	138.39000	59867.51		
HMA FOR PATCHING								
0006 401-05456	16400.000	TON	52.46000	860344.00	52.81000	866084.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE --SMA								
0007 406-05520	37.200	TON	190.47000	7085.48	196.72000	7317.98		
ASPHALT FOR TACK COAT								
0008 801-01093	4.000	EACH	2615.84000	10463.36	527.71000	2110.84		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY								
0009 801-06207	6057.000	LFT	1.23000	7450.11	1.25000	7571.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0010 801-06640	54.000	EACH	58.72000	3170.88	63.33000	3419.82		
CONSTRUCTION SIGN, A								
0011 801-06775		LUMP	38870.72000	38870.72	18745.54000	18745.54		
MAINTAINING TRAFFIC								
0012 801-09133	2.000	EACH	4110.60000	8221.20	3957.82000	7915.64		
TEMPORARY CHANGEABLE MESSAGE SIGN								
0013 805-02328	4000.000	LFT	0.41000	1640.00	0.40000	1600.00		
SIGNAL CABLE, 1C 14GA.								
0014 805-78795	1000.000	LFT	6.41000	6410.00	6.33000	6330.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0015 808-06701	15142.000	LFT	0.27000	4088.34	0.33000	4996.86		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0016 808-06703	460.000	LFT	0.27000	124.20	0.32000	147.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0017 808-06705	625.000	LFT	1.17000	731.25	0.63000	393.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.								
0018 808-06713	60566.000	LFT	0.05000	3028.30	0.05000	3028.30		
LINE, PAINT, SOLID, WHITE, 4 IN.								



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 460 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,085,750.77  
CALL ORDER : 460  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25887-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 31  
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0019 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	60566.000	LFT	0.05000	3028.30	0.05000	3028.30		
0020 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	48.000	LFT	2.46000	118.08	0.79000	37.92		
0021 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	757.000	EACH	3.31000	2505.67	4.85000	3671.45		
0022 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	757.000	EACH	24.56000	18591.92	23.75000	17978.75		
0023 808-97322 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (SIGNAL AHEAD), 10 FT. HEIGHT	4.000	EACH	240.23000	960.92	211.08000	844.32		
0024 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	1728.000	LFT	2.67000	4613.76	5.14000	8881.92		
SECTION TOTALS				\$ 1,185,129.81		\$ 1,198,316.82		
CONTRACT TOTALS				\$ 1,185,129.81		\$ 1,198,316.82		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 470 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,550.56

ROUTE : 9

CALL ORDER : 470

CONTRACT ID : RS-25888-A

COUNTIES : SHELBY

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 25 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1775008

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 199,930.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 214,900.00	107.4876%
3	31-4351261 SHELLY & SANDS, INC.	\$ 264,738.49	132.4155%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 300 SFT	3.000 MOS	2200.00000	6600.00	1000.00000	3000.00	1069.34000	3208.02
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	1050.00000	1050.00	1300.00000	1300.00	1069.34000	1069.34
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9400.00000	9400.00	10163.39000	10163.39	3715.65000	3715.65
0004 202-60820 SURFACE MILLING, ASPHALT	41644.300 SYS	0.56000	23320.81	0.65000	27068.80	1.27000	52888.26
0005 305-05204 HMA FOR PATCHING	40.000 TON	100.00000	4000.00	110.00000	4400.00	299.42000	11976.80
0006 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	3435.700 TON	39.00000	133992.30	43.00000	147735.10	45.91000	157732.99
0007 406-05520 ASPHALT FOR TACK COAT	9.600 TON	185.00000	1776.00	150.00000	1440.00	190.77000	1831.39
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2430.000 LFT	1.00000	2430.00	1.50000	3645.00	1.71000	4155.30
0009 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	63.00000	693.00	63.00000	693.00	64.16000	705.76
0010 805-02328 SIGNAL CABLE, 1C 14GA.	1600.000 LFT	1.05000	1680.00	0.38000	608.00	1.07000	1712.00
0011 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	400.000 LFT	5.60000	2240.00	6.30000	2520.00	5.67000	2268.00
0012 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	3675.000 LFT	0.08000	294.00	0.09000	330.75	0.09000	330.75
0013 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14028.000 LFT	0.06000	841.68	0.07000	981.96	0.06000	841.68
0014 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	9600.000 LFT	0.06000	576.00	0.07000	672.00	0.06000	576.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 470 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 236,550.56  
CALL ORDER : 470  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25888-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : 9  
COUNTIES : SHELBY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	180.000	LFT	0.80000	144.00	0.80000	144.00	0.80000	144.00
0016 808-75140 PAVEMENT MESSAGE MARKINGS, PAINT, WORD RXR	4.000	EACH	147.00000	588.00	145.00000	580.00	149.71000	598.84
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	184.000	EACH	5.00000	920.00	7.00000	1288.00	12.26000	2255.84
0018 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	184.000	EACH	26.00000	4784.00	26.25000	4830.00	26.73000	4918.32
0019 801-06775 MAINTAINING TRAFFIC SECTION TOTALS		LUMP	4600.21000	4600.21	3500.00000	3500.00	13809.55000	13809.55
SECTION TOTALS			\$	199,930.00	\$	214,900.00	\$	264,738.49
CONTRACT TOTALS			\$	199,930.00	\$	214,900.00	\$	264,738.49

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 480 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,030,213.87

ROUTE : 15

CALL ORDER : 480

CONTRACT ID : RS-25904-A

COUNTIES : WABASH

LETTING DATE : 11/20/01 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/02/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 1798013

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 689,766.41	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 690,620.56	100.1238%
3	35-0997978 PHEND & BROWN, INC.	\$ 773,292.29	112.1092%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	4.000	MOS	850.00000	3400.00	1450.00000	5800.00	1000.00000	4000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	34000.00000	34000.00	39000.00000	39000.00	38000.00000	38000.00
0003 202-60820 SURFACE MILLING, ASPHALT	4564.000	SYS	1.20000	5476.80	3.15000	14376.60	2.50000	11410.00
0004 202-93741 GUARD RAIL END TREATMENT, REMOVE	17.000	EACH	450.00000	7650.00	175.00000	2975.00	350.00000	5950.00
0005 203-02080 LINEAR GRADING	0.160	MILE	22650.00000	3624.00	74000.00000	11840.00	15000.00000	2400.00
0006 303-04075 COMPACTED AGGREGATE, O, 73	3336.000	TON	11.50000	38364.00	12.50000	41700.00	15.00000	50040.00
0007 303-52308 COMPACTED AGGREGATE, O, 53	35.500	TON	20.00000	710.00	40.00000	1420.00	24.00000	852.00
0008 305-05204 HMA FOR PATCHING	2250.000	TON	51.00000	114750.00	35.00000	78750.00	43.00000	96750.00
0009 305-05206 WIDENING WITH HMA	1788.000	TON	33.00000	59004.00	20.00000	35760.00	33.00000	59004.00
0010 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	11131.165	TON	24.00000	267147.96	27.00000	300541.46	29.00000	322803.79
0011 406-05520 ASPHALT FOR TACK COAT	30.660	TON	127.20000	3899.95	200.00000	6132.00	165.00000	5058.90
0012 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2350.00000	39950.00	2275.00000	38675.00	2275.00000	38675.00
0014 605-94811 CURB TURNOUT	1.000	EACH	200.00000	200.00	380.00000	380.00	400.00000	400.00
0015 608-04396 SHOULDER DRAIN	10.000	EACH	103.68000	1036.80	65.00000	650.00	210.00000	2100.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 480 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,030,213.87  
CALL ORDER : 480  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25904-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 610-05527 HMA FOR APPROACHES	1555.000	TON	42.00000	65310.00	42.00000	65310.00	57.00000	88635.00
0017 615-06527 MONUMENT, SECTION CORNER	8.000	EACH	250.00000	2000.00	300.00000	2400.00	420.00000	3360.00
0018 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3865.000	LFT	0.19000	734.35	0.01000	38.65	0.28000	1082.20
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3865.000	LFT	0.85000	3285.25	0.78000	3014.70	1.00000	3865.00
0020 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	82.00000	2952.00	74.00000	2664.00	82.00000	2952.00
0021 801-06775 MAINTAINING TRAFFIC		LUMP	12250.00000	12250.00	11000.00000	11000.00	10000.00000	10000.00
0022 802-91122 SIGN, GROUND MOUNTED, RESET	1.000	EACH	100.00000	100.00	70.00000	70.00	65.00000	65.00
0023 804-04435 DELINEATOR POST, REMOVE	1.000	EACH	1.00000	1.00	24.00000	24.00	20.00000	20.00
0024 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	611.000	LFT	0.95000	580.45	1.00000	611.00	0.95000	580.45
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	77400.000	LFT	0.04000	3096.00	0.05000	3870.00	0.04000	3096.00
0026 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	397.000	LFT	1.40000	555.80	1.50000	595.50	1.40000	555.80
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	2255.000	LFT	0.23000	518.65	0.28000	631.40	0.23000	518.65
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10325.000	LFT	0.23000	2374.75	0.28000	2891.00	0.23000	2374.75
0029 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	30.000	LFT	2.95000	88.50	3.50000	105.00	2.95000	88.50
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	495.000	EACH	3.40000	1683.00	2.70000	1336.50	3.50000	1732.50
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	495.000	EACH	18.45000	9132.75	19.25000	9528.75	18.45000	9132.75
0032 805-96014 SAW CUT, FULL DEPTH	1250.000	LFT	2.00000	2500.00	1.00000	1250.00	2.80000	3500.00
0033 605-06140 CURB AND GUTTER, CONCRETE	260.000	LFT	13.04000	3390.40	28.00000	7280.00	16.50000	4290.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,030,213.87  
CALL ORDER : 480  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25904-A  
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 15  
COUNTIES : WABASH

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0997978 PHEND & BROWN, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	689,766.41	\$	690,620.56	\$	773,292.29
CONTRACT TOTALS		\$	689,766.41	\$	690,620.56	\$	773,292.29

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 490 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW  
CALL ORDER : 490  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25953-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 08/20/02 COMPLETION DATE  
URBAN

ROUTE : 40  
COUNTIES : VIGO  
PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 1,751,167.74	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 500 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,973,453.24

ROUTE : 71

CALL ORDER : 500  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25954-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 09/16/02 COMPLETION DATE

COUNTIES : VERMILLION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3983000

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 1,723,413.10	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.	\$ 1,950,625.06	113.1838%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1111003 WHITE CONSTRUCTION, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	6.000 MOS	1800.00000	10800.00	1500.00000	9000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	10000.00000	10000.00	9000.00000	9000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	86165.00000	86165.00	90000.00000	90000.00
0004 202-02241 GUARDRAIL, REMOVE	564.000 LFT	3.70000	2086.80	3.90000	2199.60
0005 202-02245 TREE, 6 IN., REMOVE	3.000 EACH	350.00000	1050.00	225.00000	675.00
0006 202-02255 TREE, 18 IN., REMOVE	3.000 EACH	550.00000	1650.00	700.00000	2100.00
0007 202-02278 CURB, CONCRETE, REMOVE	100.000 LFT	14.00000	1400.00	9.00000	900.00
0008 202-02286 PRESENT STRUCTURE, REMOVE	1.000 EACH	5000.00000	5000.00	3700.00000	3700.00
0009 202-60820 SURFACE MILLING, ASPHALT	13500.000 SYS	1.80000	24300.00	2.00000	27000.00
0010 202-91922 STUMP, REMOVE	6.000 EACH	325.00000	1950.00	200.00000	1200.00
0011 203-02000 EXCAVATION, COMMON	130.000 CYS	30.00000	3900.00	26.00000	3380.00
0012 203-02070 BORROW	400.000 CYS	35.00000	14000.00	34.00000	13600.00
0013 211-02060 B BORROW FOR STRUCTURE BACKFILL	50.000 CYS	5.00000	250.00	52.00000	2600.00
0014 303-52308 COMPACTED AGGREGATE, O, 53	2200.000 TON	18.00000	39600.00	15.00000	33000.00
0015 305-05204 HMA FOR PATCHING	500.000 TON	125.00000	62500.00	155.00000	77500.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 500 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,973,453.24  
CALL ORDER : 500  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25954-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71  
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 305-05206 WIDENING WITH HMA	30.000	TON	175.00000	5250.00	150.00000	4500.00		
0017 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE --VOLUMETRIC	16000.000	TON	32.00000	512000.00	37.00000	592000.00		
0018 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	13000.000	TON	33.00000	429000.00	38.50000	500500.00		
0019 402-05495 HMA WEDGE AND LEVEL	3200.000	TON	32.00000	102400.00	41.50000	132800.00		
0020 405-05517 ASPHALT FOR PRIME COAT	0.500	TON	300.00000	150.00	1200.00000	600.00		
0021 406-05520 ASPHALT FOR TACK COAT	75.000	TON	210.00000	15750.00	260.00000	19500.00		
0022 601-02636 GUARDRAIL, W BEAM, NESTED	500.000	LFT	21.50000	10750.00	22.95000	11475.00		
0023 601-06037 GUARDRAIL END TREATMENT, I	3.000	EACH	955.00000	2865.00	600.00000	1800.00		
0024 601-94689 GUARDRAIL END TREATMENT, OS	19.000	EACH	2400.00000	45600.00	2150.00000	40850.00		
0025 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	2140.000	LFT	9.00000	19260.00	9.50000	20330.00		
0026 605-06120 CURB, CONCRETE	100.000	LFT	37.00000	3700.00	35.00000	3500.00		
0027 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	250.00000	2500.00	300.00000	3000.00		
0028 610-05527 HMA FOR APPROACHES	1370.000	TON	75.00000	102750.00	70.00000	95900.00		
0029 615-06505 MONUMENT, B	8.000	EACH	420.00000	3360.00	685.00000	5480.00		
0030 616-02320 GEOTEXTILES	490.000	SYS	0.90000	441.00	3.30000	1617.00		
0031 616-05689 RIPRAP, CLASS 2	320.000	TON	50.00000	16000.00	48.00000	15360.00		
0032 616-06405 RIPRAP, REVETMENT	300.000	TON	41.00000	12300.00	26.00000	7800.00		
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	750.00000	750.00	850.00000	850.00		
0034 621-06559 MULCHED SEEDING, R	1500.000	SYS	1.10000	1650.00	1.25000	1875.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 500 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,973,453.24  
CALL ORDER : 500  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25954-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71  
COUNTIES : VERMILLION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1111003 WHITE CONSTRUCTION, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 714-26702 CULVERT, PRECAST BOX, REINFORCED CONCRETE, 6 FT. X 3 FT.	56.000	LFT	450.00000	25200.00	600.00000	33600.00		
0036 715-02840 PIPE, POLYETHYLENE LINER, 30 IN.	86.000	LFT	120.00000	10320.00	138.00000	11868.00		
0037 715-02979 PIPE, POLYETHYLENE LINER, 12 IN.	112.000	LFT	72.00000	8064.00	89.00000	9968.00		
0038 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	8.000	LFT	175.00000	1400.00	150.00000	1200.00		
0039 715-06063 PIPE, POLYETHYLENE LINER, 22 IN.	245.000	LFT	75.00000	18375.00	89.00000	21805.00		
0040 715-06666 PIPE, POLYETHYLENE LINER, 27 IN.	36.000	LFT	175.00000	6300.00	259.00000	9324.00		
0041 715-96914 PIPE, POLYETHYLENE LINER, 42 IN.	46.000	LFT	200.00000	9200.00	270.00000	12420.00		
0042 801-03290 CONSTRUCTION SIGN, C	1.000	EACH	200.00000	200.00	205.00000	205.00		
0043 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	215.00000	1075.00	225.00000	1125.00		
0044 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5100.000	LFT	0.50000	2550.00	0.50000	2550.00		
0045 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5100.000	LFT	1.75000	8925.00	1.50000	7650.00		
0046 801-06605 BARRICADE, IIIA	4.000	EACH	75.00000	300.00	80.00000	320.00		
0047 801-06606 BARRICADE, IIIB	4.000	EACH	85.00000	340.00	95.00000	380.00		
0048 801-06625 DETOUR ROUTE MARKER ASSEMBLY	22.000	EACH	90.00000	1980.00	97.00000	2134.00		
0049 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	150.00000	6750.00	150.00000	6750.00		
0050 801-06645 CONSTRUCTION SIGN, B	10.000	EACH	50.00000	500.00	55.00000	550.00		
0051 801-06775 MAINTAINING TRAFFIC		LUMP	41300.00000	41300.00	67000.00000	67000.00		
0052 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	360.00000	720.00	375.00000	750.00		
0053 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4862.000	LFT	0.15000	729.30	0.13000	632.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 500 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,973,453.24  
CALL ORDER : 500  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25954-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 71  
COUNTIES : VERMILLION

SET-ASIDE :

		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1111003 WHITE CONSTRUCTION, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0054	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	95190.000 LFT	0.15000	14278.50	0.13000	12374.70	
0055	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	63790.000 LFT	0.15000	9568.50	0.13000	8292.70	
0056	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	150.000 LFT	5.40000	810.00	5.75000	862.50	
0057	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	850.000 EACH	4.00000	3400.00	3.85000	3272.50	
SECTION TOTALS				\$ 1,723,413.10		\$ 1,950,625.06	
CONTRACT TOTALS				\$ 1,723,413.10		\$ 1,950,625.06	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 510 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,665.67  
CALL ORDER : 510  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25955-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 07/25/02 COMPLETION DATE  
URBAN

ROUTE : SR 42  
COUNTIES : VIGO  
PROJECT(S) : 4884002  
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 370,190.45	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT								
0001	105-06790	6.000	MOS	1617.00000	9702.00			
	FIELD OFFICE, 300 SFT							
0002	105-06845		LUMP	1047.48000	1047.48			
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	18400.00000	18400.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	33105.000	SYS	1.35000	44691.75			
	SURFACE MILLING, ASPHALT							
0005	202-94749	908.000	LFT	12.21000	11086.68			
	CURB, ASPHALT, REMOVE							
0006	202-96133	103.000	LFT	92.47000	9524.41			
	PIPE, REMOVE							
0007	203-02000	76.000	CYS	20.44000	1553.44			
	EXCAVATION, COMMON							
0008	203-02070	51.000	CYS	34.74000	1771.74			
	BORROW							
0009	303-52308	225.000	TON	20.65000	4646.25			
	COMPACTED AGGREGATE, O, 53							
0010	305-05204	100.000	TON	146.08000	14608.00			
	HMA FOR PATCHING							
0011	305-05206	185.000	TON	89.74000	16601.90			
	WIDENING WITH HMA							
0012	401-05456	2930.000	TON	39.64000	116145.20			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0013	402-05495	200.000	TON	62.76000	12552.00			
	HMA WEDGE AND LEVEL							
0014	405-05517	0.750	TON	769.08000	576.81			
	ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 510 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,665.67  
CALL ORDER : 510  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25955-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 406-05520	13.600 TON	210.00000	2856.00				
ASPHALT FOR TACK COAT							
0016 605-06120	908.000 LFT	43.32000	39334.56				
CURB, CONCRETE							
0017 608-04395	5.000 TON	64.76000	323.80				
AGGREGATE FOR SHOULDER DRAINS							
0018 608-04396	3.000 EACH	135.48000	406.44				
SHOULDER DRAIN							
0019 610-05527	214.000 TON	90.90000	19452.60				
HMA FOR APPROACHES							
0020 616-02320	301.000 SYS	2.53000	761.53				
GEOTEXTILES							
0021 621-01004	1.000 EACH	100.00000	100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0022 621-06559	250.000 SYS	1.64000	410.00				
MULCHED SEEDING, R							
0023 621-93582	17.000 CYS	180.56000	3069.52				
MULCH, STONE #5 WASHED GRAVEL							
0024 715-05119	25.000 LFT	69.03000	1725.75				
PIPE, TYPE 1, CIRCULAR, 15 IN.							
0025 715-05121	14.000 LFT	64.04000	896.56				
PIPE, TYPE 1, CIRCULAR, 18 IN.							
0026 715-05123	74.000 LFT	133.06000	9846.44				
PIPE, TYPE 1, CIRCULAR, 24 IN.							
0027 715-26769	1.000 EACH	5150.83000	5150.83				
GRATED BOX END SECTION, I, 2:1, 24 IN.							
0028 715-46010	1.000 EACH	465.73000	465.73				
PIPE END SECTION, 18 IN.							
0029 720-03481	1.000 EACH	2084.10000	2084.10				
MANHOLE, H4, MODIFIED							
0030 720-45030	1.000 EACH	1542.66000	1542.66				
INLET, E7							
0031 801-06203	2500.000 LFT	0.36000	900.00				
TEMPORARY PAVEMENT MARKING, 4 IN.							
0032 801-06207	2000.000 LFT	1.14000	2280.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0033 801-06640	19.000 EACH	136.40000	2591.60				
CONSTRUCTION SIGN, A							
0034 801-06775	LUMP	4820.76000	4820.76				
MAINTAINING TRAFFIC							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 510 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 392,665.67  
CALL ORDER : 510  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25955-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 42  
COUNTIES : VIGO

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL					
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06712	3690.000 LFT	0.16000	590.40				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0036 808-06713	24550.000 LFT	0.16000	3928.00				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0037 808-06714	4800.000 LFT	0.16000	768.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0038 808-75256	472.000 LFT	1.49000	703.28				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 8 IN.							
0039 808-75272	75.000 LFT	4.40000	330.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.							
0040 808-75297	60.000 LFT	4.40000	264.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0041 808-75320	2.000 EACH	71.50000	143.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0042 808-75325	1.000 EACH	99.00000	99.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0043 808-75996	191.000 EACH	7.53000	1438.23				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							
SECTION TOTALS			\$ 370,190.45				
CONTRACT TOTALS			\$ 370,190.45				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 520 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,326.24  
CALL ORDER : 520  
LETTING DATE : 11/20/01 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25956-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 07/15/02 COMPLETION DATE  
URBAN

ROUTE : US 231  
COUNTIES : PUTNAM  
PROJECT(S) : 0813021  
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 389,000.00	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 430,119.90	110.5706%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE AND STORM SEWER REPAIR							
0001 105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	2000.00000	12000.00	1617.00000	9702.00		
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	3300.00000	3300.00	6687.22000	6687.22		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17886.45000	17886.45	20815.00000	20815.00		
0004 202-02240 PAVEMENT, REMOVE	50.000 SYS	25.00000	1250.00	26.25000	1312.50		
0005 202-02278 CURB, CONCRETE, REMOVE	20.000 LFT	8.00000	160.00	52.50000	1050.00		
0006 202-02279 CURB AND GUTTER, REMOVE	85.000 LFT	8.00000	680.00	26.25000	2231.25		
0007 202-02286 PRESENT STRUCTURE, REMOVE , EXISTING INLET STRUCTURE REMOVAL	4.000 EACH	1100.00000	4400.00	1050.00000	4200.00		
0008 202-52710 SIDEWALK, CONCRETE, REMOVE	11.000 SYS	25.00000	275.00	47.25000	519.75		
0009 202-60820 SURFACE MILLING, ASPHALT	37700.000 SYS	1.00000	37700.00	1.16000	43732.00		
0010 211-02060 B BORROW FOR STRUCTURE BACKFILL	400.000 CYS	20.00000	8000.00	18.90000	7560.00		
0011 213-52830 FLOWABLE MORTAR	1.500 CYS	150.00000	225.00	315.00000	472.50		
0012 305-05204 HMA FOR PATCHING	100.000 TON	95.00000	9500.00	131.06000	13106.00		
0013 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2900.000 TON	49.00000	142100.00	54.39000	157731.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 454,326.24  
CALL ORDER : 520  
LETTING DATE : 11/20/01 10:00 AM

CONTRACT ID : RS-25956-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231  
COUNTIES : PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 402-05495 HMA WEDGE AND LEVEL	200.000	TON	44.00000	8800.00	58.91000	11782.00		
0015 406-05520 ASPHALT FOR TACK COAT	9.000	TON	185.00000	1665.00	221.85000	1996.65		
0016 604-06069 CURB RAMP, CONCRETE	29.000	SYS	110.00000	3190.00	40.06000	1161.74		
0017 604-06070 SIDEWALK, CONCRETE	8.330	SYS	110.00000	916.30	65.55000	546.03		
0018 605-06120 CURB, CONCRETE	20.000	LFT	40.00000	800.00	31.52000	630.40		
0019 605-06140 CURB AND GUTTER, CONCRETE	85.000	LFT	40.00000	3400.00	37.65000	3200.25		
0020 610-05527 HMA FOR APPROACHES	250.000	TON	78.00000	19500.00	180.29000	45072.50		
0021 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	25.000	TON	705.00000	17625.00	740.25000	18506.25		
0022 612-60410 DRILLED HOLE FOR UNDERSEAL	415.000	EACH	8.90000	3693.50	9.35000	3880.25		
0023 621-06574 SODDING	10.000	SYS	145.00000	1450.00	73.50000	735.00		
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	600.000	LFT	45.00000	27000.00	26.25000	15750.00		
0025 720-03481 MANHOLE, H4, MODIFIED	2.000	EACH	3300.00000	6600.00	1050.00000	2100.00		
0026 720-45045 INLET, J10	1.000	EACH	1500.00000	1500.00	840.00000	840.00		
0027 720-45230 CATCH BASIN, D6	1.000	EACH	1500.00000	1500.00	735.00000	735.00		
0028 720-45251 CATCH BASIN, K10, MODIFIED	1.000	EACH	1500.00000	1500.00	945.00000	945.00		
0029 801-04308 ROAD CLOSURE SIGN ASSEMBLY	8.000	EACH	300.00000	2400.00	192.50000	1540.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	854.000	LFT	0.95000	811.30	1.24000	1058.96		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	854.000	LFT	0.95000	811.30	1.16000	990.64		
0032 801-06605 BARRICADE, IIIA	7.000	EACH	115.50000	808.50	94.50000	661.50		
0033 801-06640 CONSTRUCTION SIGN, A	43.000	EACH	131.00000	5633.00	99.00000	4257.00		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 11/30/01  
PAGE : 520 -3

TABULATION OF BIDS

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-2126716 WABASH VALLEY ASPHALT CO. LL		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 801-06775		LUMP	8000.00000	8000.00	8849.44000	8849.44		
MAINTAINING TRAFFIC								
0035 805-02503	1100.000	LFT	1.05000	1155.00	1.05000	1155.00		
CABLE, ROADWAY LOOP, 1C 14GA.								
0036 805-78785	4.000	EACH	557.00000	2228.00	557.55000	2230.20		
SIGNAL DETECTOR HOUSING								
0037 805-78795	375.000	LFT	6.09000	2283.75	11.01000	4128.75		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0038 808-03631	1871.000	LFT	0.79000	1478.09	0.79000	1478.09		
LINE, EPOXY, SOLID, WHITE, 4 IN.								
0039 808-03632	12299.000	LFT	0.79000	9716.21	0.79000	9716.21		
LINE, EPOXY, SOLID, YELLOW, 4 IN.								
0040 808-04896	320.000	LFT	0.79000	252.80	0.79000	252.80		
LINE, EPOXY, BROKEN, YELLOW, 4 IN.								
0041 808-06194	100.000	LFT	6.25000	625.00	6.25000	625.00		
LINE, EPOXY, SOLID, WHITE, 12 IN.								
0042 808-74805	302.000	LFT	9.40000	2838.80	9.40000	2838.80		
TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.								
0043 808-74807	8.000	EACH	205.00000	1640.00	204.75000	1638.00		
PAVEMENT MESSAGE MARKINGS, EPOXY, LANE INDICATIONS ARROWS								
0044 808-74808	6.000	EACH	236.00000	1416.00	236.25000	1417.50		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (ONLY)								
0045 808-74809	2.000	EACH	835.00000	1670.00	834.75000	1669.50		
PAVEMENT MESSAGE MARKINGS, EPOXY, WORD (R X R)								
0046 808-75996	201.000	EACH	7.00000	1407.00	7.30000	1467.30		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0047 808-94455	1602.000	LFT	4.50000	7209.00	4.46000	7144.92		
TRANSVERSE MARKINGS, EPOXY, CROSSWALK, 6 IN.								
SECTION TOTALS			\$	389,000.00	\$	430,119.90		
CONTRACT TOTALS			\$	389,000.00	\$	430,119.90		

