

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 309 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,501,243.91
CALL ORDER : 309
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25780-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/30/02 COMPLETION DATE
RURAL

ROUTE : SR 9
COUNTIES : GRANT
PROJECT(S) : 0991010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.		\$ 2,453,184.71	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT REHABILITATION								
0001	105-06845		LUMP	20000.00000	20000.00			
	CONSTRUCTION ENGINEERING							
0002	105-07039	8.000	MOS	3000.00000	24000.00			
	FIELD OFFICE, B							
0003	110-01001		LUMP	122600.00000	122600.00			
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02255	1.000	EACH	1000.00000	1000.00			
	TREE, 18 IN., REMOVE							
0005	202-02260	3.000	EACH	1200.00000	3600.00			
	TREE, 30 IN., REMOVE							
0006	202-02265	1.000	EACH	1500.00000	1500.00			
	TREE, 48 IN., REMOVE							
0007	202-02271	7.000	EACH	400.00000	2800.00			
	HEADWALL, REMOVE							
0008	202-60820	129273.300	SYS	1.00000	129273.30			
	SURFACE MILLING, ASPHALT							
0009	202-93741	12.000	EACH	400.00000	4800.00			
	GUARD RAIL END TREATMENT, REMOVE							
0010	203-90014	293.000	STA	150.00000	43950.00			
	LINEAR GRADING							
0011	303-04075	3670.800	TON	24.00000	88099.20			
	COMPACTED AGGREGATE, O, 73							
0012	303-52308	80.800	TON	42.00000	3393.60			
	COMPACTED AGGREGATE, O, 53							
0013	305-05204	3344.000	TON	80.00000	267520.00			
	HMA FOR PATCHING							
0014	305-05206	3112.000	TON	55.00000	171160.00			
	WIDENING WITH HMA							
0015	305-60400	1115.000	TON	12.00000	13380.00			
	COMPACTED AGGREGATE FOR PATCHING							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,501,243.91
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CONTRACT ID : RS-25780-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

		(1) 35-1139301					
		E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	401-05455	14191.000 TON	45.00000	638595.00			
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE						
0017	401-05456	10643.000 TON	49.00000	521507.00			
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
0018	401-06264	LUMP	8000.00000	8000.00			
	PROFILOGRAPH, HMA						
0019	406-05520	32.300 TON	400.00000	12920.00			
	ASPHALT FOR TACK COAT						
0020	601-94689	12.000 EACH	5000.00000	60000.00			
	GUARDRAIL END TREATMENT, OS						
0021	601-97774	1.000 EACH	800.00000	800.00			
	GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE						
0022	610-05527	2210.000 TON	60.00000	132600.00			
	HMA FOR APPROACHES						
0023	615-06527	4.000 EACH	650.00000	2600.00			
	MONUMENT, SECTION CORNER						
0024	621-01004	1.000 EACH	475.00000	475.00			
	MOBILIZATION AND DEMOBILIZATION FOR SEEDING						
0025	621-06545	4.970 TON	669.00000	3324.93			
	FERTILIZER						
0026	621-06553	2109.340 LBS	3.52000	7424.88			
	SEED MIXTURE, R						
0027	621-06565	24.820 TON	511.00000	12683.02			
	MULCHING MATERIAL						
0028	621-06567	1.700 MG	2.00000	3.40			
	WATER						
0029	621-06575	400.000 SYS	6.32000	2528.00			
	SODDING, NURSERY						
0030	715-03475	7.000 EACH	600.00000	4200.00			
	SAFETY METAL END SECTION, 4:1, 15 IN.						
0031	715-05595	39.000 LFT	100.00000	3900.00			
	PIPE EXTENSION, CIRCULAR, 15 IN.						
0032	715-05596	6.000 LFT	100.00000	600.00			
	PIPE EXTENSION, CIRCULAR, 18 IN.						
0033	715-05756	25.000 LFT	100.00000	2500.00			
	PIPE EXTENSION, CIRCULAR, 12 IN.						
0034	715-46005	2.000 EACH	500.00000	1000.00			
	PIPE END SECTION, 15 IN.						
0035	801-06203	3274.000 LFT	1.00000	3274.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,501,243.91
CALL ORDER : 309
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25780-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 9
COUNTIES : GRANT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0036	801-06207	3274.000 LFT	1.00000	3274.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0037	801-06640	48.000 EACH	150.00000	7200.00			
	CONSTRUCTION SIGN, A						
0038	801-06775	LUMP	96000.00000	96000.00			
	MAINTAINING TRAFFIC						
0039	805-78470	1635.000 LFT	0.60000	981.00			
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.						
0040	805-78795	520.000 LFT	5.16000	2683.20			
	SAW CUT FOR ROADWAY LOOP AND SEALER						
0041	805-92951	4.000 EACH	168.31000	673.24			
	SIGNAL DETECTOR HOUSING ADJUST TO GRADE						
0042	808-06703	5500.000 LFT	0.22000	1210.00			
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0043	808-06713	67468.000 LFT	0.04000	2698.72			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0044	808-06726	123.000 LFT	5.00000	615.00			
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
0045	808-75240	11140.000 LFT	0.22000	2450.80			
	LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.						
0046	808-75245	20911.000 LFT	0.22000	4600.42			
	LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.						
0047	808-75300	96.000 LFT	2.00000	192.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.						
0048	808-75320	5.000 EACH	50.00000	250.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0049	808-75325	5.000 EACH	60.00000	300.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)						
0050	808-75996	530.000 EACH	7.50000	3975.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0051	808-75998	530.000 EACH	19.00000	10070.00			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 2,453,184.71			
CONTRACT TOTALS				\$ 2,453,184.71			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,860,623.96

ROUTE : 62

CALL ORDER : 315

CONTRACT ID : RS-25838-A

COUNTIES : POSEY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 11/15/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2131982	J B I CONSTRUCTION INC.		\$ 1,498,000.69	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR		\$ 1,592,849.90	106.3317%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	56564.75000	56564.75	26000.00000	26000.00	
0002 105-07039 FIELD OFFICE, B	10.000	MOS	1500.00000	15000.00	1315.00000	13150.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	75000.00000	75000.00	79000.00000	79000.00	
0004 201-52370 CLEARING RIGHT OF WAY		LUMP	51477.11000	51477.11	32000.00000	32000.00	
0005 202-01498 PAVEMENT MESSAGE MARKINGS, LANE INDICATION ARROW, REMOVE	14.000	EACH	31.50000	441.00	35.00000	490.00	
0006 202-01499 PAVEMENT MESSAGE MARKINGS, WORD (ONLY), REMOVE	14.000	EACH	42.00000	588.00	45.00000	630.00	
0007 202-02240 PAVEMENT, REMOVE	8150.000	SYS	5.10000	41565.00	10.70000	87205.00	
0008 202-02278 CURB, CONCRETE, REMOVE	500.000	LFT	6.69000	3345.00	7.20000	3600.00	
0009 202-52710 SIDEWALK, CONCRETE, REMOVE	920.000	SYS	11.25000	10350.00	6.30000	5796.00	
0010 202-60820 SURFACE MILLING, ASPHALT	38800.000	SYS	0.81000	31428.00	0.70000	27160.00	
0011 202-90277 DETECTOR HOUSING, REMOVE	7.000	EACH	105.00000	735.00	100.00000	700.00	
0012 203-02000 EXCAVATION, COMMON	3550.000	CYS	13.20000	46860.00	9.40000	33370.00	
0013 205-02236 TEMPORARY EROSION AND SEDIMENT CONTROL, DROP INLET PROTECTION	1.000	EACH	78.75000	78.75	112.00000	112.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,860,623.96
CALL ORDER : 315
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25838-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0014 205-02237	19.000	EACH	55.00000	1045.00	84.00000	1596.00		
TEMPORARY EROSION AND SEDIMENT CONTROL, CURB INLET PROTECTION								
0015 211-02060	2740.000	CYS	12.40000	33976.00	28.60000	78364.00		
B BORROW FOR STRUCTURE BACKFILL								
0016 303-04095	50.000	TON	25.66000	1283.00	28.00000	1400.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0017 303-52308	900.000	TON	19.69000	17721.00	20.80000	18720.00		
COMPACTED AGGREGATE, 0, 53								
0018 304-06464	2070.000	CYS	27.35000	56614.50	32.70000	67689.00		
SUBBASE FOR PCCP								
0019 305-05204	305.000	TON	97.15000	29630.75	96.00000	29280.00		
HMA FOR PATCHING								
0020 401-05455	2300.000	TON	38.35000	88205.00	38.60000	88780.00		
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0021 401-05456	3400.000	TON	49.35000	167790.00	49.40000	167960.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0022 401-06264		LUMP	4646.25000	4646.25	4500.00000	4500.00		
PROFILOGRAPH, HMA								
0023 405-05517	0.900	TON	525.00000	472.50	530.00000	477.00		
ASPHALT FOR PRIME COAT								
0024 406-05520	18.500	TON	236.25000	4370.63	235.00000	4347.50		
ASPHALT FOR TACK COAT								
0025 502-06999	6030.000	SYS	24.61000	148398.30	29.50000	177885.00		
PCCP, 8 IN.								
0026 503-05240	2700.000	LFT	7.91000	21357.00	6.00000	16200.00		
D-1 CONTRACTION JOINT								
0027 604-06069	270.000	SYS	30.00000	8100.00	37.00000	9990.00		
CURB RAMP, CONCRETE								
0028 604-91531	770.000	SYS	22.50000	17325.00	33.00000	25410.00		
SIDEWALK, CONCRETE, 4 IN.								
0029 605-06115	2735.000	LFT	8.40000	22974.00	8.60000	23521.00		
CURB, INTEGRAL, C, CONCRETE, MODIFIED								
0030 605-06120	1020.000	LFT	14.00000	14280.00	15.70000	16014.00		
CURB, CONCRETE								
0031 610-05527	1000.000	TON	58.25000	58250.00	58.30000	58300.00		
HMA FOR APPROACHES								
0032 611-05330	1675.000	SYS	30.00000	50250.00	33.60000	56280.00		
CEMENT CONCRETE PAVEMENT FOR DRIVEWAYS, 6 IN.								
0033 621-01004	2.000	EACH	682.50000	1365.00	725.00000	1450.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,860,623.96
CALL ORDER : 315
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25838-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-06575 SODDING, NURSERY	3220.000	SYS	5.26000	16937.20	4.40000	14168.00		
0035 715-05019 PIPE, TYPE 1, CIRCULAR, 36 IN.	63.000	LFT	173.90000	10955.70	182.00000	11466.00		
0036 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	53.000	LFT	54.18000	2871.54	43.00000	2279.00		
0037 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	275.000	LFT	48.78000	13414.50	48.00000	13200.00		
0038 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	846.000	LFT	44.30000	37477.80	54.00000	45684.00		
0039 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	1811.000	LFT	65.16000	118004.76	63.00000	114093.00		
0040 715-05049 PIPE, TYPE 4, CIRCULAR, 8 IN. , DRAINTILE, CLASS EXTRA QUALITY	5.000	LFT	10.00000	50.00	32.00000	160.00		
0041 715-05051 PIPE, TYPE 4, CIRCULAR, 10 IN. , DRAINTILE, CLASS EXTRA QUALITY	5.000	LFT	12.00000	60.00	34.00000	170.00		
0042 720-44025 CASTING, 4, FURNISH AND ADJUST TO GRADE	3.000	EACH	500.00000	1500.00	495.00000	1485.00		
0043 720-45035 INLET, F7	1.000	EACH	1527.00000	1527.00	1265.00000	1265.00		
0044 720-45045 INLET, J10	18.000	EACH	1844.00000	33192.00	1945.00000	35010.00		
0045 720-45055 INLET, M10	1.000	EACH	1844.00000	1844.00	2055.00000	2055.00		
0046 720-45145 INLET, J10, MODIFIED	2.000	EACH	1959.00000	3918.00	2165.00000	4330.00		
0047 720-45410 MANHOLE, C4	16.000	EACH	1931.00000	30896.00	2570.00000	41120.00		
0048 720-45515 MANHOLE, D4, MODIFIED	2.000	EACH	2807.00000	5614.00	7485.00000	14970.00		
0049 720-91973 MANHOLE, H4	1.000	EACH	3218.00000	3218.00	11245.00000	11245.00		
0050 801-04308 ROAD CLOSURE SIGN ASSEMBLY	5.000	EACH	313.95000	1569.75	325.00000	1625.00		
0051 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2700.000	LFT	0.16000	432.00	0.15000	405.00		
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	12530.000	LFT	0.99000	12404.70	1.00000	12530.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,860,623.96
CALL ORDER : 315
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25838-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 62
COUNTIES : POSEY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0053 801-06605 BARRICADE, IIIA	12.000	EACH	81.90000	982.80	85.00000	1020.00		
0054 801-06606 BARRICADE, IIIB	6.000	EACH	101.85000	611.10	102.00000	612.00		
0055 801-06640 CONSTRUCTION SIGN, A	56.000	EACH	99.75000	5586.00	105.00000	5880.00		
0056 801-06710 FLASHING ARROW SIGN	250.000	DAY	15.00000	3750.00	15.00000	3750.00		
0057 801-06775 MAINTAINING TRAFFIC		LUMP	57740.00000	57740.00	45000.00000	45000.00		
0058 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	7720.000	LFT	0.26000	2007.20	0.25000	1930.00		
0059 805-78785 SIGNAL DETECTOR HOUSING	7.000	EACH	472.50000	3307.50	465.00000	3255.00		
0060 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3300.000	LFT	8.40000	27720.00	8.30000	27390.00		
0061 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	4.000	EACH	168.00000	672.00	170.00000	680.00		
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	700.000	LFT	0.28000	196.00	0.30000	210.00		
0063 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2980.000	LFT	0.14000	417.20	0.13000	387.40		
0064 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2880.000	LFT	0.14000	403.20	0.13000	374.40		
0065 808-06716 LINE, REMOVE	6000.000	LFT	0.37000	2220.00	0.35000	2100.00		
0066 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3825.000	LFT	0.28000	1071.00	0.30000	1147.50		
0067 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	15300.000	LFT	0.28000	4284.00	0.30000	4590.00		
0068 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 12 IN.	300.000	LFT	1.47000	441.00	1.40000	420.00		
0069 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	250.000	LFT	1.47000	367.50	1.40000	350.00		
0070 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	452.000	LFT	2.94000	1328.88	3.00000	1356.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,860,623.96

ROUTE : 62

CALL ORDER : 315

CONTRACT ID : RS-25838-A

COUNTIES : POSEY

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2131982 J B I CONSTRUCTION INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0071 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	1523.000	LFT	0.74000	1127.02	0.70000	1066.10		
0072 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	35.000	EACH	50.40000	1764.00	50.00000	1750.00		
0073 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000	EACH	68.25000	2115.75	70.00000	2170.00		
0074 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	252.00000	504.00	260.00000	520.00		
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	41.000	EACH	6.00000	246.00	12.00000	492.00		
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	41.000	EACH	43.05000	1765.05	43.00000	1763.00		
SECTION TOTALS				\$ 1,498,000.69		\$ 1,592,849.90		
CONTRACT TOTALS				\$ 1,498,000.69		\$ 1,592,849.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,462,650.65
CALL ORDER : 321
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25842-B
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 70 WORK DAYS
RURAL

ROUTE : SR 64
COUNTIES : GIBSON

PROJECT(S) : 0181009

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 1,449,000.00	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 1,520,140.63	104.9096%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845		LUMP	5500.00000	5500.00	12500.00000	12500.00	
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000	MOS	1250.00000	7500.00	2750.00000	16500.00	
	FIELD OFFICE, A							
0003	110-01001		LUMP	72500.00000	72500.00	76000.00000	76000.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	41.000	m	12.00000	492.00	12.00000	492.00	
	GUARDRAIL, REMOVE							
0005	202-60820	42200.000	m2	0.02000	844.00	0.64000	27008.00	
	SURFACE MILLING, ASPHALT							
0006	202-93741	13.000	EACH	130.00000	1690.00	310.02000	4030.26	
	GUARD RAIL END TREATMENT, REMOVE							
0007	203-02000	175.000	m3	27.00000	4725.00	36.00000	6300.00	
	EXCAVATION, COMMON							
0008	303-04095	1650.000	Mg	18.60000	30690.00	15.00000	24750.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0009	303-52308	105.000	Mg	23.40000	2457.00	30.00000	3150.00	
	COMPACTED AGGREGATE, 0, 53, FOR BASE							
0010	305-05204	1500.000	Mg	85.00000	127500.00	106.00000	159000.00	
	HMA FOR PATCHING							
0011	401-05456	16560.000	Mg	61.00000	1010160.00	59.00000	977040.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE - SMA							
0012	402-05468	205.000	Mg	41.00000	8405.00	49.00000	10045.00	
	HMA BASE 25.0 mm, MAINLINE							
0013	402-05474	75.000	Mg	50.00000	3750.00	52.00000	3900.00	
	HMA INTERMEDIATE 19.0 mm, MAINLINE							
0014	405-05517	30.000	Mg	310.00000	9300.00	330.00000	9900.00	
	ASPHALT FOR PRIME COAT							
0015	406-05520	45.000	Mg	210.00000	9450.00	195.00000	8775.00	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 321 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,462,650.65
CALL ORDER : 321
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25842-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1575.00000	1575.00	1575.00000	1575.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	17.000	EACH	2175.00000	36975.00	2426.30000	41247.10		
0018 601-95300 CONNECTOR, A S	8.000	EACH	75.00000	600.00	75.00000	600.00		
0019 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	30.000	m	33.00000	990.00	33.00000	990.00		
0020 610-05527 HMA FOR APPROACHES	700.000	Mg	50.00000	35000.00	65.00000	45500.00		
0021 616-02320 GEOTEXTILES	100.000	m2	2.20000	220.00	5.00000	500.00		
0022 616-06405 RIPRAP, REVETMENT	100.000	Mg	30.00000	3000.00	29.25000	2925.00		
0023 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	230.00000	690.00	435.35000	1306.05		
0024 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1500.000	m	1.60000	2400.00	1.00000	1500.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1500.000	m	3.50000	5250.00	3.22000	4830.00		
0026 801-06640 CONSTRUCTION SIGN, A	41.000	EACH	120.00000	4920.00	86.00000	3526.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	29413.28000	29413.28	45500.00000	45500.00		
0028 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	3.000	EACH	210.00000	630.00	177.00000	531.00		
0029 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	400.000	m	1.20000	480.00	1.31000	524.00		
0030 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	100.000	m	38.00000	3800.00	31.71000	3171.00		
0031 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4212.000	m	0.16000	673.92	0.16000	673.92		
0032 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33700.000	m	0.16000	5392.00	0.16000	5392.00		
0033 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3400.000	m	0.16000	544.00	0.16000	544.00		
0034 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	50.000	m	10.00000	500.00	3.05000	152.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 321 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,462,650.65
CALL ORDER : 321
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25842-B
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 64
COUNTIES : GIBSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	31.000	m	20.00000	620.00	9.10000	282.10		
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	14.000	EACH	50.00000	700.00	47.00000	658.00		
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	60.00000	600.00	64.00000	640.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	801.000	EACH	5.30000	4245.30	2.75000	2202.75		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	801.000	EACH	18.50000	14818.50	19.95000	15979.95		
SECTION TOTALS				\$ 1,449,000.00		\$ 1,520,140.63		
CONTRACT TOTALS				\$ 1,449,000.00		\$ 1,520,140.63		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 327 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,634,398.20

ROUTE : SR 39

CALL ORDER : 327

CONTRACT ID : RS-25936-A

COUNTIES : PULASKI

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 396600C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 2,849,667.30	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 3,247,109.63	113.9469%
3	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,439,829.00	120.7098%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-04655	6.000	MOS	150.00000	900.00	300.00000	1800.00	200.00000	1200.00
	FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0002	105-06845		LUMP	5150.00000	5150.00	20000.00000	20000.00	15000.00000	15000.00
	CONSTRUCTION ENGINEERING								
0003	105-07039	6.000	MOS	1300.00000	7800.00	2500.00000	15000.00	1800.00000	10800.00
	FIELD OFFICE, B								
0004	110-01001		LUMP	21000.00000	21000.00	162000.00000	162000.00	172000.02000	172000.02
	MOBILIZATION AND DEMOBILIZATION								
0005	202-02241	875.000	LFT	5.15000	4506.25	5.00000	4375.00	2.10000	1837.50
	GUARDRAIL, REMOVE								
0006	202-60820	3312.320	SYS	2.60000	8612.03	3.00000	9936.96	4.90000	16230.37
	SURFACE MILLING, ASPHALT								
0007	202-93741	10.000	EACH	154.50000	1545.00	150.00000	1500.00	350.00000	3500.00
	GUARD RAIL END TREATMENT, REMOVE								
0008	203-02000	2240.200	CYS	7.00000	15681.40	20.00000	44804.00	9.90000	22177.98
	EXCAVATION, COMMON								
0009	203-02070	163.110	CYS	30.00000	4893.30	83.00000	13538.13	29.40000	4795.43
	BORROW								
0010	203-02080	0.010	MILE	79956.00000	799.56	200000.00000	2000.00	100000.00000	1000.00
	LINEAR GRADING								
0011	303-04075	7790.720	TON	9.75000	75959.52	12.00000	93488.64	10.80000	84139.78
	COMPACTED AGGREGATE, O, 73								
0012	305-05204	3.080	TON	100.00000	308.00	1700.00000	5236.00	147.75000	455.07
	HMA FOR PATCHING								
0013	305-05206	8110.000	TON	34.70000	281417.00	33.00000	267630.00	44.80000	363328.00
	WIDENING WITH HMA BASE 25.0 mm, MAINLINE								
0014	305-05206	6264.000	TON	35.60000	222998.40	32.00000	200448.00	39.40000	246801.60
	WIDENING WITH HMA BASE C25.0 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 327 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,634,398.20
CALL ORDER : 327
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25936-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 39
COUNTIES : PULASKI

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 619-91919 JOINT AND CRACK CLEANING AND SEALING	274.000	LFT	2.85000	780.90	10.00000	2740.00	6.75000	1849.50
0036 621-06574 SODDING	2061.400	SYS	2.85000	5874.99	3.00000	6184.20	3.00000	6184.20
0037 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	125.00000	1125.00	500.00000	4500.00	364.80000	3283.20
0038 801-04308 ROAD CLOSURE SIGN ASSEMBLY	14.000	EACH	127.72000	1788.08	124.00000	1736.00	96.00000	1344.00
0039 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5784.050	LFT	0.23000	1330.33	0.22000	1272.49	2.50000	14460.13
0040 801-06605 BARRICADE, IIIA	30.000	EACH	80.34000	2410.20	78.00000	2340.00	1.00000	30.00
0041 801-06606 BARRICADE, IIIB	4.000	EACH	91.67000	366.68	89.00000	356.00	101.00000	404.00
0042 801-06625 DETOUR ROUTE MARKER ASSEMBLY	32.000	EACH	74.16000	2373.12	72.00000	2304.00	62.00000	1984.00
0043 801-06640 CONSTRUCTION SIGN, A	74.000	EACH	92.70000	6859.80	90.00000	6660.00	74.00000	5476.00
0044 801-06775 MAINTAINING TRAFFIC		LUMP	30000.00000	30000.00	253000.00000	253000.00	200000.00000	200000.00
0045 802-96915 SIGN, RELOCATE		LUMP	515.00000	515.00	1100.00000	1100.00	550.00000	550.00
0046 804-06740 DELINEATOR WITH POST, D2	20.000	EACH	8.85000	177.00	8.59000	171.80	16.25000	325.00
0047 804-06771 DELINEATOR POST, FLEXIBLE	44.000	EACH	20.34000	894.96	19.75000	869.00	36.25000	1595.00
0048 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	115632.000	LFT	0.08000	9250.56	0.08000	9250.56	0.10000	11563.20
0049 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	14320.000	LFT	0.27000	3866.40	0.25000	3580.00	0.25000	3580.00
0050 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	923.000	LFT	0.27000	249.21	0.25000	230.75	0.25000	230.75
0051 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	100.000	LFT	3.71000	371.00	3.50000	350.00	5.00000	500.00
0052 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5280.000	LFT	0.63000	3326.40	0.98000	5174.40	1.25000	6600.00
0053 305-05206 WIDENING WITH HMA INTERMEDIATE 19.0 mm, MAINLINE	7190.000	TON	28.95000	208150.50	33.00000	237270.00	39.40000	283286.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 327 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,634,398.20

ROUTE : SR 39

CALL ORDER : 327

CONTRACT ID : RS-25936-A

COUNTIES : PULASKI

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 2,849,667.30		\$ 3,247,109.63		\$ 3,439,829.00
CONTRACT TOTALS			\$ 2,849,667.30		\$ 3,247,109.63		\$ 3,439,829.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,950,797.89
CALL ORDER : 331
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25939-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : US 41
COUNTIES : LAPORTE

PROJECT(S) : 0197025

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 2,920,132.62	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 3,114,798.00	106.6663%
3	35-1035700 BUCKO CONSTRUCTION	\$ 3,719,520.60	127.3750%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION		
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 PAVEMENT REHABILITATION								
0001 105-04655	6.000	MOS	200.00000	1200.00	300.00000	1800.00	500.00000	3000.00
FIELD OFFICE COMMUNICATIONS EQUIPMENT								
0002 105-06845		LUMP	3000.00000	3000.00	2000.00000	2000.00	55000.00000	55000.00
CONSTRUCTION ENGINEERING								
0003 105-07039	6.000	MOS	1500.00000	9000.00	1490.00000	8940.00	3500.00000	21000.00
FIELD OFFICE, B								
0004 110-01001		LUMP	146000.00000	146000.00	155123.35000	155123.35	177000.00000	177000.00
MOBILIZATION AND DEMOBILIZATION								
0005 202-02241	8623.000	LFT	2.60000	22419.80	2.70000	23282.10	2.75000	23713.25
GUARDRAIL, REMOVE								
0006 202-02271	11.000	EACH	200.00000	2200.00	300.00000	3300.00	250.00000	2750.00
HEADWALL, REMOVE								
0007 202-60820	244552.000	SYS	0.55000	134503.60	0.80000	195641.60	1.05000	256779.60
SURFACE MILLING, ASPHALT								
0008 202-93741	13.000	EACH	160.00000	2080.00	165.00000	2145.00	170.00000	2210.00
GUARD RAIL END TREATMENT, REMOVE								
0009 211-02060	500.000	CYS	8.00000	4000.00	9.00000	4500.00	35.00000	17500.00
B BORROW FOR STRUCTURE BACKFILL								
0010 213-52830	7.000	CYS	175.00000	1225.00	115.00000	805.00	400.00000	2800.00
FLOWABLE MORTAR								
0011 303-04853	6450.000	TON	10.00000	64500.00	9.85000	63532.50	10.00000	64500.00
COMPACTED AGGREGATE SHOULDER, MILLED MATERIAL								
0012 305-05206	1656.000	TON	35.00000	57960.00	46.50000	77004.00	47.50000	78660.00
WIDENING WITH HMA								
0013 401-05455	41748.000	TON	28.50000	1189818.00	31.65000	1321324.20	34.75000	1450743.00
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0014 401-05456	17219.000	TON	36.00000	619884.00	38.75000	667236.25	41.20000	709422.80
QC/QA HMA SURFACE 9.5 mm, MAINLINE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,950,797.89
CALL ORDER : 331
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25939-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05467 MILLED HMA CORRUGATIONS	74787.000	LFT	0.07000	5235.09	0.10000	7478.70	0.15000	11218.05
0016 401-06264 PROFILOGRAPH, HMA		LUMP	2500.00000	2500.00	3000.00000	3000.00	7000.00000	7000.00
0017 402-05494 HMA RUMBLE STRIPS	74.000	LFT	11.00000	814.00	15.00000	1110.00	20.00000	1480.00
0018 406-05520 ASPHALT FOR TACK COAT	125.000	TON	240.00000	30000.00	150.00000	18750.00	348.00000	43500.00
0019 506-06333 PCCP PATCHING, FULL DEPTH	1905.000	SYS	128.45000	244697.25	90.00000	171450.00	140.00000	266700.00
0020 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	16.000	EACH	30.00000	480.00	30.50000	488.00	31.50000	504.00
0021 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	1800.00000	19800.00	1820.00000	20020.00	1890.00000	20790.00
0022 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	6.000	EACH	700.00000	4200.00	710.00000	4260.00	735.00000	4410.00
0023 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	7670.000	LFT	9.00000	69030.00	9.10000	69797.00	9.45000	72481.50
0024 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	1150.000	LFT	14.00000	16100.00	14.10000	16215.00	14.70000	16905.00
0025 605-05523 CURB, HMA	4968.000	LFT	4.00000	19872.00	5.00000	24840.00	5.25000	26082.00
0026 610-05527 HMA FOR APPROACHES	416.000	TON	50.00000	20800.00	60.00000	24960.00	65.00000	27040.00
0027 612-04315 ASPHALT MATERIAL FOR UNDERSEAL	42.650	TON	665.00000	28362.25	680.00000	29002.00	825.00000	35186.25
0028 612-60410 DRILLED HOLE FOR UNDERSEAL	784.000	EACH	5.40000	4233.60	5.60000	4390.40	7.35000	5762.40
0029 615-06527 MONUMENT, SECTION CORNER	1.000	EACH	200.00000	200.00	435.00000	435.00	350.00000	350.00
0030 616-06405 RIPRAP, REVETMENT	100.000	TON	30.00000	3000.00	30.00000	3000.00	27.75000	2775.00
0031 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	435.00000	435.00	300.00000	300.00	275.00000	275.00
0032 621-06559 MULCHED SEEDING, R	1000.000	SYS	0.92000	920.00	0.90000	900.00	1.10000	1100.00
0033 715-01354 CLEAN EXISTING PIPE	1000.000	LFT	2.75000	2750.00	6.20000	6200.00	8.00000	8000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 331 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,950,797.89

ROUTE : US 41

CALL ORDER : 331

CONTRACT ID : RS-25939-A

COUNTIES : LAPORTE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	615.000	LFT	46.00000	28290.00	32.00000	19680.00	75.85000	46647.75
0035 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	83.000	LFT	42.00000	3486.00	50.00000	4150.00	58.00000	4814.00
0036 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	20.000	LFT	60.00000	1200.00	55.00000	1100.00	110.00000	2200.00
0037 715-46000 PIPE END SECTION, 12 IN.	7.000	EACH	225.00000	1575.00	230.00000	1610.00	260.00000	1820.00
0038 715-46005 PIPE END SECTION, 15 IN.	3.000	EACH	250.00000	750.00	245.00000	735.00	275.00000	825.00
0039 715-46020 PIPE END SECTION, 24 IN.	3.000	EACH	325.00000	975.00	350.00000	1050.00	350.00000	1050.00
0040 720-45025 INLET, D6	12.000	EACH	1650.00000	19800.00	1200.00000	14400.00	2200.00000	26400.00
0041 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000	EACH	680.00000	5440.00	700.00000	5600.00	1050.00000	8400.00
0042 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	20360.000	LFT	0.30000	6108.00	0.15000	3054.00	0.21000	4275.60
0043 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	10180.000	LFT	0.75000	7635.00	0.70000	7126.00	0.90000	9162.00
0044 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	92.00000	2024.00	75.00000	1650.00	97.00000	2134.00
0045 801-06710 FLASHING ARROW SIGN	120.000	DAY	13.50000	1620.00	11.50000	1380.00	12.60000	1512.00
0046 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	29500.00000	29500.00	58000.00000	58000.00
0047 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	4000.00000	8000.00	6300.00000	12600.00
0048 802-96915 SIGN, RELOCATE		LUMP	950.00000	950.00	1000.00000	1000.00	1400.00000	1400.00
0049 804-06740 DELINEATOR WITH POST, D2	13.000	EACH	10.50000	136.50	11.00000	143.00	15.75000	204.75
0050 804-06771 DELINEATOR POST, FLEXIBLE	375.000	EACH	18.65000	6993.75	19.00000	7125.00	25.75000	9656.25
0051 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	25448.000	LFT	0.23000	5853.04	0.25000	6362.00	0.40000	10179.20
0052 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	6480.000	LFT	0.23000	1490.40	0.25000	1620.00	0.40000	2592.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,950,797.89
CALL ORDER : 331
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-25939-A
DISTRICT : LAPORTE DISTRICT

ROUTE : US 41
COUNTIES : LAPORTE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1035700 BUCKO CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0053 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	101798.000	LFT	0.10000	10179.80	0.10000	10179.80	0.20000	20359.60
0054 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	101798.000	LFT	0.23000	23413.54	0.25000	25449.50	0.40000	40719.20
0055 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1012.000	EACH	2.50000	2530.00	3.20000	3238.40	4.70000	4756.40
0056 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1012.000	EACH	17.75000	17963.00	19.60000	19835.20	25.00000	25300.00
0057 601-91147 GUARD RAIL END TREATMENT, RESET	1.000	EACH	1700.00000	1700.00	1720.00000	1720.00	1785.00000	1785.00
0058 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	2900.00000	5800.00	2930.00000	5860.00	3045.00000	6090.00
SECTION TOTALS				\$ 2,920,132.62		\$ 3,114,798.00		\$ 3,719,520.60
CONTRACT TOTALS				\$ 2,920,132.62		\$ 3,114,798.00		\$ 3,719,520.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
PAGE : 343 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,454.92
CALL ORDER : 343
LETTING DATE : 04/23/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26157-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 46
COUNTIES : MONROE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1418333	ROGERS GROUP, INC.		\$ 304,485.37	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 305,782.06	100.4258%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	900.00000	5400.00	1900.00000	11400.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9225.00000	9225.00	10550.00000	10550.00		
0003 202-60820 SURFACE MILLING, ASPHALT	35952.000 SYS	0.55000	19773.60	0.44000	15818.88		
0004 305-05204 HMA FOR PATCHING	50.000 TON	120.00000	6000.00	110.00000	5500.00		
0005 305-60400 COMPACTED AGGREGATE FOR PATCHING	20.000 TON	45.00000	900.00	18.00000	360.00		
0006 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	2588.740 TON	26.50000	68601.61	32.00000	82839.68		
0007 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	2157.280 TON	37.25000	80358.68	46.00000	99234.88		
0008 402-05495 HMA WEDGE AND LEVEL	400.000 TON	31.75000	12700.00	38.00000	15200.00		
0009 406-05520 ASPHALT FOR TACK COAT	12.000 TON	220.00000	2640.00	180.00000	2160.00		
0010 605-05523 CURE, HMA	100.000 LFT	8.75000	875.00	12.00000	1200.00		
0011 610-05527 HMA FOR APPROACHES	1383.360 TON	54.00000	74701.44	28.00000	38734.08		
0012 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4040.000 LFT	0.80000	3232.00	0.85000	3434.00		
0013 801-06640 CONSTRUCTION SIGN, A	30.000 EACH	78.00000	2340.00	55.00000	1650.00		
0014 801-06775 MAINTAINING TRAFFIC	LUMP	9750.00000	9750.00	10000.00000	10000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 343 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 416,454.92

ROUTE : 46

CALL ORDER : 343

CONTRACT ID : RS-26157-A

COUNTIES : MONROE

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	480.000	LFT	0.08000	38.40	0.10000	48.00		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	13858.000	LFT	0.08000	1108.64	0.08000	1108.64		
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	204.000	LFT	3.50000	714.00	3.00000	612.00		
0018 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	56.00000	112.00	55.00000	110.00		
0019 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	75.00000	75.00	70.00000	70.00		
0020 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	198.000	EACH	5.50000	1089.00	4.05000	801.90		
0021 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	198.000	EACH	24.50000	4851.00	25.00000	4950.00		
SECTION TOTALS				\$ 304,485.37		\$ 305,782.06		
CONTRACT TOTALS				\$ 304,485.37		\$ 305,782.06		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,179.10
CALL ORDER : 349
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-26165-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : 311
COUNTIES : CLARK FLOYD

PROJECT(S) : 431000A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 391,000.00	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 495,215.02	126.6534%
3	35-0248940	CORYDON STONE & ASPHALT		\$ 568,653.99	145.4358%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	1200.00000	1200.00	1600.00000	1600.00	4000.00000	4000.00
CONSTRUCTION ENGINEERING								
0002	105-07038	6.000 MOS	1200.00000	7200.00	1000.00000	6000.00	1000.00000	6000.00
FIELD OFFICE, A								
0003	110-01001	LUMP	19500.00000	19500.00	2500.00000	2500.00	27000.00000	27000.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-60820	77930.000 SYS	0.01000	779.30	0.25000	19482.50	0.25000	19482.50
SURFACE MILLING, ASPHALT								
0005	202-60822	200.000 SYS	2.00000	400.00	4.50000	900.00	0.80000	160.00
SURFACE MILLING, PORTLAND CEMENT CONCRETE								
0006	401-05455	4915.070 TON	24.00000	117961.68	29.25000	143765.80	33.00000	162197.31
QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE								
0007	401-05456	4818.640 TON	29.00000	139740.56	39.50000	190336.28	46.00000	221657.44
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0008	406-05520	34.000 TON	180.00000	6120.00	170.00000	5780.00	150.00000	5100.00
ASPHALT FOR TACK COAT								
0009	610-05527	1138.650 TON	36.00000	40991.40	58.00000	66041.70	50.00000	56932.50
HMA FOR APPROACHES								
0010	615-06525	1.000 EACH	200.00000	200.00	275.00000	275.00	500.00000	500.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0011	720-44000	28.000 EACH	200.00000	5600.00	275.00000	7700.00	150.00000	4200.00
CASTING, ADJUST TO GRADE								
0012	801-06207	5005.000 LFT	1.00000	5005.00	0.50000	2502.50	0.90000	4504.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0013	801-06640	45.000 EACH	55.00000	2475.00	60.00000	2700.00	55.00000	2475.00
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

PAGE : 349 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,179.10

ROUTE : 311

CALL ORDER : 349

CONTRACT ID : RS-26165-A

COUNTIES : CLARK

FLOYD

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0248940 CORYDON STONE & ASPHALT	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06775 MAINTAINING TRAFFIC	LUMP		7271.07000	7271.07	7000.00000	7000.00	18000.00000	18000.00
0015 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	880.000	LFT	0.30000	264.00	0.32000	281.60	0.30000	264.00
0016 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	88.000	LFT	1.00000	88.00	1.10000	96.80	1.00000	88.00
0017 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	220.000	LFT	8.50000	1870.00	9.00000	1980.00	8.50000	1870.00
0018 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	6.000	EACH	200.00000	1200.00	220.00000	1320.00	200.00000	1200.00
0019 807-98690 HANDHOLE ADJUSTED TO GRADE	21.000	EACH	250.00000	5250.00	275.00000	5775.00	250.00000	5250.00
0020 808-01296 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORDS (STOP AHEAD)	2.000	EACH	125.00000	250.00	200.00000	400.00	200.00000	400.00
0021 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	4000.000	LFT	0.01000	40.00	0.06000	240.00	0.06000	240.00
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10695.000	LFT	0.01000	106.95	0.06000	641.70	0.06000	641.70
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	36027.000	LFT	0.06000	2161.62	0.06000	2161.62	0.06000	2161.62
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	25157.000	LFT	0.06000	1509.42	0.06000	1509.42	0.06000	1509.42
0025 808-75074 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 8 IN.	560.000	LFT	0.70000	392.00	0.70000	392.00	0.65000	364.00
0026 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	480.000	LFT	1.00000	480.00	1.00000	480.00	1.00000	480.00
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	614.000	LFT	4.00000	2456.00	3.15000	1934.10	3.00000	1842.00
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	29.000	EACH	50.00000	1450.00	53.00000	1537.00	50.00000	1450.00
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	8.000	EACH	65.00000	520.00	72.00000	576.00	70.00000	560.00
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	788.000	EACH	4.00000	3152.00	3.00000	2364.00	3.00000	2364.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 629,179.10

ROUTE : 311

CALL ORDER : 349

CONTRACT ID : RS-26165-A

COUNTIES : CLARK

FLOYD

LETTING DATE : 04/23/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0248940 CORYDON STONE & ASPHALT	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75998	788.000 EACH	19.50000	15366.00	21.50000	16942.00	20.00000	15760.00
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS		\$	391,000.00	\$	495,215.02	\$	568,653.99
CONTRACT TOTALS		\$	391,000.00	\$	495,215.02	\$	568,653.99

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 04/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 431,828.02
CALL ORDER : 355
LETTING DATE : 04/23/02 10:00 AM

CONTRACT ID : RS-26249-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 469
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1016737 WAYNE ASPHALT & CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	80.00000	1120.00	85.00000	1190.00	80.00000	1120.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	35150.00000	35150.00	12800.00000	12800.00	13560.00000	13560.00
0017 804-06770 DELINEATOR POST	8.000	EACH	16.00000	128.00	50.00000	400.00	24.50000	196.00
0018 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	275.000	LFT	0.40000	110.00	0.20000	55.00	0.20000	55.00
0019 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	137.000	LFT	8.50000	1164.50	10.00000	1370.00	10.00000	1370.00
0020 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	724.000	LFT	0.95000	687.80	1.25000	905.00	0.95000	687.80
0021 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8278.000	LFT	0.13000	1076.14	0.13000	1076.14	0.13000	1076.14
0022 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7928.000	LFT	0.13000	1030.64	0.13000	1030.64	0.13000	1030.64
0023 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	108.000	LFT	4.25000	459.00	4.50000	486.00	4.25000	459.00
0024 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.00000	360.00	65.00000	390.00	60.00000	360.00
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	187.000	EACH	2.55000	476.85	3.25000	607.75	6.00000	1122.00
0026 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	187.000	EACH	19.00000	3553.00	20.00000	3740.00	19.00000	3553.00
SECTION TOTALS			\$	360,337.21	\$	371,788.03	\$	398,243.76
CONTRACT TOTALS			\$	360,337.21	\$	371,788.03	\$	398,243.76

