

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 401

LETTING DATE : 08/13/02 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : M -25898-A

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 10 WORK DAYS

RURAL

ROUTE : INSTITUTION ROAD

COUNTIES : CASS

PROJECT(S) : 400000K

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1621699 CENTRAL PAVING, INC.	\$ 169,226.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 164,435.52  
CALL ORDER : 411  
LETTING DATE : 08/13/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26081-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : VARIOUS PARK ROADS  
COUNTIES : LAWRENCE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1056038	CALCAR QUARRIES, INC.		\$ 104,980.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 137,560.00	131.0344%
3	35-1418333	ROGERS GROUP, INC.		\$ 139,206.00	132.6024%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1056038 CALCAR QUARRIES, INC.	UNIT PRICE	AMOUNT	(2) 35-0626844 RUDOLPH, J.H. & CO	UNIT PRICE	AMOUNT	(3) 35-1418333 ROGERS GROUP, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-07038	3.000	MOS	550.00000	1650.00	1800.00000		5400.00	1782.00000		5346.00
	FIELD OFFICE, A										
0002	110-01001		LUMP	4450.00000	4450.00	6800.00000		6800.00	1788.00000		1788.00
	MOBILIZATION AND DEMOBILIZATION										
0003	202-60820	1200.000	SYS	2.00000	2400.00	12.00000		14400.00	5.60000		6720.00
	SURFACE MILLING, ASPHALT										
0004	303-04095	350.000	TON	18.00000	6300.00	25.00000		8750.00	18.80000		6580.00
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73										
0005	305-05204	100.000	TON	50.00000	5000.00	125.00000		12500.00	150.00000		15000.00
	HMA FOR PATCHING										
0006	402-05497	2200.000	TON	37.00000	81400.00	36.25000		79750.00	43.65000		96030.00
	HMA FOR PARK ROAD										
0007	406-05520	6.000	TON	280.00000	1680.00	500.00000		3000.00	207.00000		1242.00
	ASPHALT FOR TACK COAT										
0008	801-06640	6.000	EACH	150.00000	900.00	160.00000		960.00	125.00000		750.00
	CONSTRUCTION SIGN, A										
0009	801-06775		LUMP	1200.00000	1200.00	6000.00000		6000.00	5750.00000		5750.00
	MAINTAINING TRAFFIC										
	SECTION TOTALS				\$ 104,980.00			\$ 137,560.00			\$ 139,206.00
CONTRACT TOTALS					\$ 104,980.00			\$ 137,560.00			\$ 139,206.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 415

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26120-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : 26

COUNTIES : WARREN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000M

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 35,938.00	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49  
CALL ORDER : 421  
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 20 WORK DAYS  
RURAL

ROUTE : US 36  
COUNTIES : HENDRICKS

PROJECT(S) : 100000K

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0999231 HUNT PAVING COMPANY, INC.	\$ 89,293.62	100.0000%
2	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 90,870.50	101.7659%
3	35-1673827 HENDERSON, H.E., INC.	\$ 97,907.44	109.6466%
4	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 109,112.99	122.1957%
5	35-0918397 RIETH RILEY CONSTRUCTION	\$ 147,121.82	164.7618%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT								
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	5460.00000	5460.00	4000.00000	4000.00	3567.40000	3567.40
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3680.00000	3680.00	4500.00000	4500.00	6446.87000	6446.87
0003	202-02240 PAVEMENT, REMOVE	357.700 SYS	12.60000	4507.02	12.00000	4292.40	10.92000	3906.08
0004	202-02278 CURB, CONCRETE, REMOVE	23.000 LFT	10.50000	241.50	15.00000	345.00	11.15000	256.45
0005	202-60820 SURFACE MILLING, ASPHALT	315.600 SYS	8.93000	2818.31	11.00000	3471.60	10.50000	3313.80
0006	202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000 EACH	1725.00000	1725.00	500.00000	500.00	594.30000	594.30
0007	202-93999 SIGNAL POLE, REMOVE	1.000 EACH	525.00000	525.00	300.00000	300.00	297.15000	297.15
0008	202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS	LUMP	525.00000	525.00	200.00000	200.00	297.15000	297.15
0009	203-02000 EXCAVATION, COMMON	120.000 CYS	26.25000	3150.00	91.00000	10920.00	28.98000	3477.60
0010	203-02055 EMBANKMENT	87.900 CYS	26.25000	2307.38	35.00000	3076.50	26.20000	2302.98
0011	303-52308 COMPACTED AGGREGATE, O, 53	447.000 TON	23.00000	10281.00	20.00000	8940.00	21.34000	9538.98
0013	402-05477 HMA SURFACE 9.5 mm, MAINLINE	62.700 TON	138.00000	8652.60	84.00000	5266.80	99.75000	6254.33
0014	402-05481 HMA BASE 25.0 mm, SHOULDER	65.000 TON	103.95000	6756.75	56.00000	3640.00	84.00000	5460.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49  
 CALL ORDER : 421  
 LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A  
 DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
 COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0017 406-05521 ASPHALT FOR TACK COAT	890.000	SYS	0.11000	97.90	0.05000	44.50	0.53000	471.70
0018 605-06120 CURB, CONCRETE	19.000	LFT	21.00000	399.00	73.00000	1387.00	29.23000	555.37
0019 621-06574 SODDING	1455.000	SYS	2.99000	4350.45	5.00000	7275.00	3.78000	5499.90
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	700.000	LFT	0.26000	182.00	1.50000	1050.00	4.04000	2828.00
0021 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	47.25000	708.75	48.00000	720.00	47.25000	708.75
0022 801-06710 FLASHING ARROW SIGN	10.000	DAY	12.60000	126.00	12.00000	120.00	12.60000	126.00
0023 801-06775 MAINTAINING TRAFFIC		LUMP	4000.00000	4000.00	2683.00000	2683.00	11507.40000	11507.40
0024 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	131.25000	131.25	200.00000	200.00	193.15000	193.15
0025 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	157.50000	157.50	37.00000	37.00	148.58000	148.58
0026 803-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	157.50000	315.00	53.00000	106.00	193.15000	386.30
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	840.00000	1680.00	800.00000	1600.00	677.15000	1354.30
0029 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000	EACH	840.00000	840.00	800.00000	800.00	723.45000	723.45
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1102.50000	1102.50	1270.00000	1270.00	1076.25000	1076.25
0031 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1260.00000	2520.00	1300.00000	2600.00	814.80000	1629.60
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	125.000	LFT	0.26000	32.50	0.20000	25.00	0.75000	93.75
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	39.000	LFT	12.60000	491.40	15.00000	585.00	10.02000	390.78
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1574.000	LFT	0.30000	472.20	0.30000	472.20	0.30000	472.20
0035 808-06716 LINE, REMOVE	245.000	LFT	0.53000	129.85	0.50000	122.50	0.53000	129.85
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	212.000	LFT	3.41000	722.92	3.40000	720.80	3.41000	722.92

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49  
CALL ORDER : 421  
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-1151771 CALUMET ASPHALT PAVING CO. I		(3) 35-1673827 HENDERSON, H.E., INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	50.40000	201.60	51.00000	204.00	50.40000	201.60
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	63.00000	189.00	63.00000	189.00	63.00000	189.00
0039 402-05468 HMA BASE 25.0 mm, MAINLINE	146.800	TON	66.15000	9710.82	58.00000	8514.40	88.85000	13043.18
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	61.100	TON	67.20000	4105.92	73.00000	4460.30	85.05000	5196.56
0041 404-05511 SEAL COAT, 2	262.500	SYS	16.10000	4226.25	9.00000	2362.50	8.40000	2205.00
0042 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	26.25000	26.25	200.00000	200.00	193.15000	193.15
0043 805-78485 SIGNAL CABLE, 5C 14GA.	350.000	LFT	1.05000	367.50	1.20000	420.00	1.12000	392.00
0044 805-78490 SIGNAL CABLE, 7C 14GA.	250.000	LFT	1.31000	327.50	1.40000	350.00	1.10000	275.00
0045 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	1.000	EACH	1050.00000	1050.00	2900.00000	2900.00	1480.61000	1480.61
SECTION TOTALS			\$	89,293.62	\$	90,870.50	\$	97,907.44
CONTRACT TOTALS			\$	89,293.62	\$	90,870.50	\$	97,907.44

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49  
CALL ORDER : 421  
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 INTERSECTION IMPROVEMENT								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	5473.52000	5473.52	6540.88000	6540.88		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	4910.00000	4910.00	16765.48000	16765.48		
0003 202-02240 PAVEMENT, REMOVE	357.700	SYS	11.74000	4199.40	41.12000	14708.62		
0004 202-02278 CURB, CONCRETE, REMOVE	23.000	LFT	20.29000	466.67	47.46000	1091.58		
0005 202-60820 SURFACE MILLING, ASPHALT	315.600	SYS	12.34000	3894.50	14.15000	4465.74		
0006 202-93995 SIGNAL POLE FOUNDATION, REMOVE	1.000	EACH	1578.90000	1578.90	1886.79000	1886.79		
0007 202-93999 SIGNAL POLE, REMOVE	1.000	EACH	526.30000	526.30	628.93000	628.93		
0008 202-96151 TRANSPORTATION OF SALVAGEABLE ITEMS		LUMP	526.30000	526.30	628.93000	628.93		
0009 203-02000 EXCAVATION, COMMON	120.000	CYS	117.53000	14103.60	77.94000	9352.80		
0010 203-02055 EMBANKMENT	87.900	CYS	13.13000	1154.13	36.83000	3237.36		
0011 303-52308 COMPACTED AGGREGATE, O, 53	447.000	TON	25.61000	11447.67	22.05000	9856.35		
0013 402-05477 HMA SURFACE 9.5 mm, MAINLINE	62.700	TON	120.00000	7524.00	138.16000	8662.63		
0014 402-05481 HMA BASE 25.0 mm, SHOULDER	65.000	TON	99.00000	6435.00	115.02000	7476.30		
0017 406-05521 ASPHALT FOR TACK COAT	890.000	SYS	0.10000	89.00	0.08000	71.20		
0018 605-06120 CURB, CONCRETE	19.000	LFT	123.37000	2344.03	58.74000	1116.06		
0019 621-06574 SODDING	1455.000	SYS	2.74000	3986.70	6.92000	10068.60		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	700.000	LFT	2.27000	1589.00	0.53000	371.00		
0021 801-06640 CONSTRUCTION SIGN, A	15.000	EACH	47.37000	710.55	56.60000	849.00		
0022 801-06710 FLASHING ARROW SIGN	10.000	DAY	12.63000	126.30	15.09000	150.90		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49  
CALL ORDER : 421  
LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A  
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36  
COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 801-06775 MAINTAINING TRAFFIC		LUMP	10394.74000	10394.74	16484.14000	16484.14		
0024 801-94295 SIGNAL HEAD, RELOCATE	1.000	EACH	131.58000	131.58	157.23000	157.23		
0025 802-07060 SIGN, SHEET, RELOCATE	1.000	EACH	157.89000	157.89	188.68000	188.68		
0026 803-03126 OVERHEAD SIGN, RELOCATE	2.000	EACH	157.89000	315.78	188.68000	377.36		
0028 805-78205 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER, GREEN	2.000	EACH	842.08000	1684.16	1006.29000	2012.58		
0029 805-78215 TRAFFIC SIGNAL HEAD, 3 FACE, 12 IN. RED, AMBER ARROW, GREEN ARROW	1.000	EACH	842.08000	842.08	1006.29000	1006.29		
0030 805-78230 TRAFFIC SIGNAL HEAD, 5 FACE, 12 IN. RED, AMBER, GREEN, AMBER ARROW, GREEN ARROW	1.000	EACH	1105.23000	1105.23	1320.75000	1320.75		
0031 805-78415 SPAN, CATENARY, AND TETHER	2.000	EACH	1263.12000	2526.24	1509.44000	3018.88		
0032 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	125.000	LFT	0.26000	32.50	0.31000	38.75		
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	39.000	LFT	12.63000	492.57	15.09000	588.51		
0034 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1574.000	LFT	0.31000	487.94	0.36000	566.64		
0035 808-06716 LINE, REMOVE	245.000	LFT	0.53000	129.85	0.63000	154.35		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	212.000	LFT	3.42000	725.04	4.09000	867.08		
0037 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	4.000	EACH	50.53000	202.12	75.47000	301.88		
0038 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	3.000	EACH	63.16000	189.48	75.47000	226.41		
0039 402-05468 HMA BASE 25.0 mm, MAINLINE	146.800	TON	63.00000	9248.40	64.54000	9474.47		
0040 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	61.100	TON	64.00000	3910.40	102.87000	6285.36		
0041 404-05511 SEAL COAT, 2	262.500	SYS	14.00000	3675.00	15.24000	4000.50		



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 86,273.49

CALL ORDER : 421

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26161-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 36

COUNTIES : HENDRICKS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0042 805-01828 TRAFFIC SIGNAL HEAD, REALIGN	1.000	EACH	26.32000	26.32	31.45000	31.45		
0043 805-78485 SIGNAL CABLE, 5C 14GA.	350.000	LFT	1.05000	367.50	1.26000	441.00		
0044 805-78490 SIGNAL CABLE, 7C 14GA.	250.000	LFT	1.32000	330.00	1.57000	392.50		
0045 805-01820 SIGNAL STRAIN POLE, STEEL, INSTALL	1.000	EACH	1052.60000	1052.60	1257.86000	1257.86		
SECTION TOTALS			\$	109,112.99	\$	147,121.82		
CONTRACT TOTALS			\$	109,112.99	\$	147,121.82		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 103,556.49  
CALL ORDER : 431  
LETTING DATE : 08/13/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26265-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 15 WORK DAYS  
RURAL

ROUTE : SR 66  
COUNTIES : PERRY  
PROJECT(S) : 600000L

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0626844 RUDOLPH, J.H. & CO	\$ 77,809.00	100.0000%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-07038	2.000	MOS	1500.00000	3000.00			
	FIELD OFFICE, A							
0002	110-01001		LUMP	3900.00000	3900.00			
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	7100.000	SYS	1.50000	10650.00			
	SURFACE MILLING, ASPHALT							
0004	402-05477	970.000	TON	42.00000	40740.00			
	HMA SURFACE 9.5 mm, MAINLINE							
0005	402-05495	75.000	TON	60.00000	4500.00			
	HMA WEDGE AND LEVEL							
0006	405-05517	1.900	TON	600.00000	1140.00			
	ASPHALT FOR PRIME COAT							
0007	406-05520	3.200	TON	225.00000	720.00			
	ASPHALT FOR TACK COAT							
0008	801-06207	200.000	LFT	3.25000	650.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0009	801-06640	21.000	EACH	78.00000	1638.00			
	CONSTRUCTION SIGN, A							
0010	801-06775		LUMP	4200.00000	4200.00			
	MAINTAINING TRAFFIC							
0011	808-04298	1.000	EACH	410.00000	410.00			
	PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)							
0012	808-06712	90.000	LFT	0.10000	9.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0013	808-06713	4770.000	LFT	0.10000	477.00			
	LINE, PAINT, SOLID, WHITE, 4 IN.							
0014	808-06714	7150.000	LFT	0.10000	715.00			
	LINE, PAINT, SOLID, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 103,556.49

ROUTE : SR 66

CALL ORDER : 431

CONTRACT ID : M -26265-A

COUNTIES : PERRY

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

		(1) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0015	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	40.000 LFT	10.25000	410.00			
0016	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	100.000 EACH	8.50000	850.00			
0017	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	100.000 EACH	38.00000	3800.00			
SECTION TOTALS			\$	77,809.00			
CONTRACT TOTALS			\$	77,809.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 435

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26279-B

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : 75

COUNTIES : BOONE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000U

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 86,952.00	100.0000%

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,783.16  
CALL ORDER : 441  
LETTING DATE : 08/13/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26300-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/04/02 COMPLETION DATE  
RURAL

ROUTE : STATE PARK  
COUNTIES : PARKE  
PROJECT(S) : 100000V

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1111003 WHITE CONSTRUCTION, INC.	\$ 159,842.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 174,993.00	109.4787%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 181,448.50	113.5174%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT WEDGE AND LEVEL										
0001	110-01001	LUMP		7500.00000	7500.00		8750.00000	8750.00		9050.00000	9050.00
	MOBILIZATION AND DEMOBILIZATION										
0002	202-02278	119.000	LFT	14.00000	1666.00		12.00000	1428.00		9.00000	1071.00
	CURB, CONCRETE, REMOVE										
0003	211-02060	20.000	CYS	34.00000	680.00		11.00000	220.00		21.00000	420.00
	B BORROW FOR STRUCTURE BACKFILL										
0004	303-52308	80.000	TON	33.00000	2640.00		47.00000	3760.00		33.80000	2704.00
	COMPACTED AGGREGATE, O, 53 BASE										
0005	305-05204	130.000	TON	112.00000	14560.00		134.00000	17420.00		99.00000	12870.00
	HMA FOR PATCHING										
0006	402-05495	2700.000	TON	42.50000	114750.00		48.00000	129600.00		52.40000	141480.00
	HMA WEDGE AND LEVEL										
0007	406-05520	5.300	TON	350.00000	1855.00		220.00000	1166.00		175.00000	927.50
	ASPHALT FOR TACK COAT										
0008	605-06120	119.000	LFT	55.00000	6545.00		25.00000	2975.00		30.00000	3570.00
	CURB, CONCRETE										
0009	621-06570	30.000	CYS	40.00000	1200.00		58.00000	1740.00		80.00000	2400.00
	TOP SOIL										
0010	621-06574	110.000	SYS	17.60000	1936.00		17.00000	1870.00		18.80000	2068.00
	SODDING										
0011	715-05149	80.000	LFT	32.00000	2560.00		20.00000	1600.00		26.35000	2108.00
	PIPE, TYPE 2, CIRCULAR, 12 IN.										
0012	720-45010	1.000	EACH	1550.00000	1550.00		1500.00000	1500.00		1100.00000	1100.00
	INLET, A3										
0013	801-06640	4.000	EACH	150.00000	600.00		56.00000	224.00		70.00000	280.00
	CONSTRUCTION SIGN, A										
0014	801-06775	LUMP		1800.00000	1800.00		2740.00000	2740.00		1400.00000	1400.00
	MAINTAINING TRAFFIC										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,783.16

ROUTE : STATE PARK

CALL ORDER : 441

CONTRACT ID : M -26300-A

COUNTIES : PARKE

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1111003 WHITE CONSTRUCTION, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	159,842.00	\$	174,993.00	\$	181,448.50
CONTRACT TOTALS		\$	159,842.00	\$	174,993.00	\$	181,448.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
PAGE : 451 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 251,693.70  
CALL ORDER : 451  
LETTING DATE : 08/13/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26405-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/04/02 COMPLETION DATE  
RURAL

ROUTE : INSTITUTION  
COUNTIES : PUTNAM  
PROJECT(S) : N/A  
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 235,670.39	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 254,510.40	107.9942%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE										
0001	110-01001	LUMP	6000.00000	6000.00	6250.00000	6250.00				
	MOBILIZATION AND DEMOBILIZATION , LIEBER SRA									
0002	110-01001	LUMP	4000.00000	4000.00	6250.00000	6250.00				
	MOBILIZATION AND DEMOBILIZATION , PUTNAMVILLE									
0003	303-52308	125.000 TON	38.26000	4782.50	35.50000	4437.50				
	COMPACTED AGGREGATE, O, 53 FOR SHOULDER WEDGES									
0004	305-05204	150.000 TON	71.93000	10789.50	120.00000	18000.00				
	HMA FOR PATCHING									
0005	305-98794	100.000 TON	18.39000	1839.00	25.00000	2500.00				
	COMPACTED AGGREGATE FOR PATCHING, 0, 53									
0006	402-05495	4449.860 TON	44.87000	199665.22	47.15000	209810.90				
	HMA WEDGE AND LEVEL									
0007	405-05517	10.500 TON	426.62000	4479.51	225.00000	2362.50				
	ASPHALT FOR PRIME COAT									
0008	406-05520	5.300 TON	239.80000	1270.94	165.00000	874.50				
	ASPHALT FOR TACK COAT									
0009	801-06640	15.000 EACH	55.00000	825.00	55.00000	825.00				
	CONSTRUCTION SIGN, A									
0010	801-06775	LUMP	1009.36000	1009.36	2200.00000	2200.00				
	MAINTAINING TRAFFIC , LIEBER SRA									
0011	801-06775	LUMP	1009.36000	1009.36	1000.00000	1000.00				
	MAINTAINING TRAFFIC , PUTNAMVILLE									
	SECTION TOTALS		\$	235,670.39	\$	254,510.40				
CONTRACT TOTALS			\$	235,670.39	\$	254,510.40				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,388.60

CALL ORDER : 461

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : INSTITUTION ROAD

COUNTIES : HENDRICKS MARION

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

N/A

N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 179,545.00	100.0000%
2	35-1033872 GRADY BROTHERS, INC.	\$ 180,504.00	100.5341%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 196,596.00	109.4967%
4	35-1139301 E & B PAVING, INC.	\$ 200,000.00	111.3926%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 203,456.00	113.3175%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 217,605.25	121.1981%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1033872 GRADY BROTHERS, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6200.00000	6200.00	1500.00000	1500.00	8770.00000	8770.00
0002 303-52308 COMPACTED AGGREGATE, O, 53	385.000 TON	45.00000	17325.00	30.00000	11550.00	35.00000	13475.00
0003 305-05204 HMA FOR PATCHING	170.000 TON	80.00000	13600.00	70.00000	11900.00	76.50000	13005.00
0004 402-05495 HMA WEDGE AND LEVEL	4050.000 TON	34.00000	137700.00	37.00000	149850.00	37.00000	149850.00
0005 405-05517 ASPHALT FOR PRIME COAT	3.800 TON	100.00000	380.00	400.00000	1520.00	600.00000	2280.00
0006 406-05520 ASPHALT FOR TACK COAT	6.200 TON	250.00000	1550.00	320.00000	1984.00	180.00000	1116.00
0007 801-06640 CONSTRUCTION SIGN, A	14.000 EACH	85.00000	1190.00	50.00000	700.00	50.00000	700.00
0008 801-06775 MAINTAINING TRAFFIC	LUMP	1600.00000	1600.00	1500.00000	1500.00	7400.00000	7400.00
SECTION TOTALS			\$ 179,545.00		\$ 180,504.00		\$ 196,596.00
CONTRACT TOTALS			\$ 179,545.00		\$ 180,504.00		\$ 196,596.00



INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

PAGE : 461 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 227,388.60

CALL ORDER : 461

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26406-A

DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : INSTITUTION ROAD

COUNTIES : HENDRICKS

MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	10000.00000	10000.00	10170.00000	10170.00	9600.00000	9600.00
0002 303-52308 COMPACTED AGGREGATE, O, 53	385.000	TON	33.75000	12993.75	27.00000	10395.00	21.15000	8142.75
0003 305-05204 HMA FOR PATCHING	170.000	TON	77.00000	13090.00	74.00000	12580.00	136.00000	23120.00
0004 402-05495 HMA WEDGE AND LEVEL	4050.000	TON	39.00000	157950.00	39.00000	157950.00	42.65000	172732.50
0005 405-05517 ASPHALT FOR PRIME COAT	3.800	TON	700.00000	2660.00	220.00000	836.00	225.00000	855.00
0006 406-05520 ASPHALT FOR TACK COAT	6.200	TON	160.00000	992.00	180.00000	1116.00	175.00000	1085.00
0007 801-06640 CONSTRUCTION SIGN, A	14.000	EACH	45.00000	630.00	48.00000	672.00	55.00000	770.00
0008 801-06775 MAINTAINING TRAFFIC		LUMP	1684.25000	1684.25	9737.00000	9737.00	1300.00000	1300.00
SECTION TOTALS			\$	200,000.00	\$	203,456.00	\$	217,605.25
CONTRACT TOTALS			\$	200,000.00	\$	203,456.00	\$	217,605.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 155,000.00  
CALL ORDER : 471  
LETTING DATE : 08/13/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26407-A  
DISTRICT : CRAWFORDSVILLE DISTRICT  
CONTRACT TIME : 10/04/02 COMPLETION DATE  
RURAL

ROUTE : PARK ROAD  
COUNTIES : PARKE  
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 147,495.31	100.0000%
2	35-1111003	WHITE CONSTRUCTION, INC.		\$ 149,566.00	101.4039%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 165,847.40	112.4424%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL	UNIT PRICE	AMOUNT	(2) 35-1111003 WHITE CONSTRUCTION, INC.	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	110-01001		LUMP	6200.00000	6200.00	7000.00000	7000.00	8400.00000	8400.00		
MOBILIZATION AND DEMOBILIZATION											
0002	303-52308	75.000	TON	30.61000	2295.75	52.00000	3900.00	82.10000	6157.50		
COMPACTED AGGREGATE, O, 53											
0003	305-05204	50.000	TON	86.83000	4341.50	172.00000	8600.00	110.00000	5500.00		
HMA FOR PATCHING											
0004	402-05495	2900.000	TON	44.77000	129833.00	42.50000	123250.00	49.00000	142100.00		
HMA WEDGE AND LEVEL											
0005	405-05518	4100.000	SYS	0.58000	2378.00	0.61000	2501.00	0.22000	902.00		
ASPHALT FOR PRIME COAT											
0006	406-05520	3.900	TON	198.00000	772.20	350.00000	1365.00	161.00000	627.90		
ASPHALT FOR TACK COAT											
0007	801-06640	11.000	EACH	60.50000	665.50	100.00000	1100.00	60.00000	660.00		
CONSTRUCTION SIGN, A											
0008	801-06775		LUMP	1009.36000	1009.36	1850.00000	1850.00	1500.00000	1500.00		
MAINTAINING TRAFFIC											
SECTION TOTALS					\$ 147,495.31		\$ 149,566.00		\$ 165,847.40		
CONTRACT TOTALS					\$ 147,495.31		\$ 149,566.00		\$ 165,847.40		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 481

LETTING DATE : 08/13/02 10:00 AM

CONTRACT ID : M -26422-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : SR 46

COUNTIES : OWEN

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 500000R

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 231,481.20	100.0000%
2	35-2126716 WABASH VALLEY ASPHALT CO. LLC.	\$ 257,383.06	111.1896%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 08/16/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : 63

CALL ORDER : 491

CONTRACT ID : M -26437-A

COUNTIES : VERMILLION

LETTING DATE : 08/13/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 100000X

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1526557 MIDWEST MOLE, INC.	\$ 73,073.37	100.0000%
2	35-1817574 YARDBERRY LANDSCAPE	\$ 82,569.68	112.9955%
3	35-2064912 B & P CONSTRUCTION	\$ 84,420.00	115.5277%

