

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,327.11
 CALL ORDER : 271
 LETTING DATE : 02/19/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-24772-A
 DISTRICT : SEYMOUR DISTRICT
 CONTRACT TIME : 40 WORK DAYS
 RURAL

ROUTE : 203
 COUNTIES : CLARK SCOTT
 PROJECT(S) : 0249005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 353,000.00	100.0000%
2	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 358,563.80	101.5761%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 300 SFT	4.000	MOS	1100.00000	4400.00	1000.00000	4000.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	16900.00000	16900.00	9000.00000	9000.00	
0003 202-60820 SURFACE MILLING, ASPHALT	1663.000	SYS	3.50000	5820.50	2.20000	3658.60	
0004 303-52308 COMPACTED AGGREGATE, O, 53	1508.000	TON	10.60000	15984.80	11.50000	17342.00	
0005 305-05204 HMA FOR PATCHING	250.000	TON	60.00000	15000.00	85.00000	21250.00	
0006 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7814.000	TON	29.00000	226606.00	27.00000	210978.00	
0007 402-05495 HMA WEDGE AND LEVEL	1000.000	TON	29.00000	29000.00	32.50000	32500.00	
0008 406-05520 ASPHALT FOR TACK COAT	30.000	TON	120.00000	3600.00	170.00000	5100.00	
0009 610-05527 HMA FOR APPROACHES	481.000	TON	29.00000	13949.00	55.00000	26455.00	
0010 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4300.000	LFT	0.99000	4257.00	1.00000	4300.00	
0011 801-06640 CONSTRUCTION SIGN, A	39.000	EACH	65.00000	2535.00	60.00000	2340.00	
0012 801-06775 MAINTAINING TRAFFIC		LUMP	6360.20000	6360.20	13500.00000	13500.00	
0013 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2530.000	LFT	0.05000	126.50	0.05000	126.50	
0014 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	85222.000	LFT	0.05000	4261.10	0.05000	4261.10	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 515,327.11
CALL ORDER : 271
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-24772-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 203
COUNTIES : CLARK

SCOTT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-2040801		(2) 35-1357381			
ITEM DESCRIPTION		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	808-06714	72280.000 LFT	0.05000	3614.00	0.05000	3614.00	
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0016	808-06726	63.000 LFT	9.30000	585.90	2.20000	138.60	
	TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.						
	SECTION TOTALS		\$	353,000.00	\$	358,563.80	
	CONTRACT TOTALS		\$	353,000.00	\$	358,563.80	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,256,128.45

ROUTE : SR 56

CALL ORDER : 281

CONTRACT ID : RS-25250-A

COUNTIES : SCOTT

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT DESCRIPTION :

CONTRACT TIME : 60 WORK DAYS

RURAL

PROJECT(S) : 02440AA

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 838,660.00	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 858,469.58	102.3620%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	8.000	MOS	1350.00000	10800.00	1000.00000	8000.00	
	FIELD OFFICE, 300 SFT							
0002	110-01001		LUMP	42100.00000	42100.00	5000.00000	5000.00	
	MOBILIZATION AND DEMOBILIZATION							
0003	202-60820	163684.000	SYS	0.01000	1636.84	0.20000	32736.80	
	SURFACE MILLING, ASPHALT							
0004	303-52309	1666.000	TON	13.00000	21658.00	12.30000	20491.80	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 53							
0005	401-05454	12116.400	TON	25.00000	302910.00	25.00000	302910.00	
	QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE, VOLUMETRIC							
0006	401-05456	11346.000	TON	29.00000	329034.00	30.00000	340380.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE, VOLUMETRIC							
0007	406-05520	66.500	TON	150.00000	9975.00	170.00000	11305.00	
	ASPHALT FOR TACK COAT							
0008	610-05527	972.000	TON	35.00000	34020.00	55.00000	53460.00	
	HMA FOR APPROACHES							
0009	720-44000	2.000	EACH	150.00000	300.00	350.00000	700.00	
	CASTING, ADJUST TO GRADE							
0010	801-06203	22360.000	LFT	0.20000	4472.00	0.15000	3354.00	
	TEMPORARY PAVEMENT MARKING, 4 IN.							
0011	801-06640	69.000	EACH	65.00000	4485.00	60.00000	4140.00	
	CONSTRUCTION SIGN, A							
0012	801-06775		LUMP	17510.08000	17510.08	13000.00000	13000.00	
	MAINTAINING TRAFFIC							
0013	805-78470	1558.000	LFT	0.50000	779.00	0.55000	856.90	
	SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0014	805-78510	571.000	LFT	0.65000	371.15	1.10000	628.10	
	SIGNAL CABLE, 2C 16GA., SHIELDED							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,256,128.45

ROUTE : SR 56

CALL ORDER : 281

CONTRACT ID : RS-25250-A

COUNTIES : SCOTT

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-1357381 O'MARA, DAVE CONTRACTOR			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0015	805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	955.000 LFT	6.00000	5730.00	8.25000	7878.75	
0016	808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	953.000 EACH	6.25000	5956.25	9.30000	8862.90	
0017	808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9236.300 LFT	0.05000	461.82	0.05000	461.82	
0018	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	97029.100 LFT	0.05000	4851.46	0.05000	4851.46	
0019	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	75959.000 LFT	0.05000	3797.95	0.05000	3797.95	
0020	808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	225.100 LFT	10.00000	2251.00	3.50000	787.85	
0021	808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	187.000 LFT	5.00000	935.00	1.00000	187.00	
0022	808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	17.000 EACH	50.00000	850.00	60.00000	1020.00	
0023	808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	6.000 EACH	71.20000	427.20	80.00000	480.00	
0024	808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000 EACH	500.00000	1000.00	300.00000	600.00	
0025	808-75994 PRISMATIC REFLECTOR	953.000 EACH	6.25000	5956.25	4.00000	3812.00	
0026	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	953.000 EACH	4.00000	3812.00	3.25000	3097.25	
0027	808-97664 PAVEMENT MESSAGE MARKINGS THERMOPLASTIC, HANDICAP SYMBOL	1.000 EACH	80.00000	80.00	170.00000	170.00	
0028	105-03286 ADMINISTRATIVE COSTS , SUPERPAVE, GYRATORY COMPACTOR EQUIPENT	LUMP	22500.00000	22500.00	25500.00000	25500.00	
SECTION TOTALS			\$	838,660.00	\$	858,469.58	
CONTRACT TOTALS			\$	838,660.00	\$	858,469.58	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,142.51
CALL ORDER : 291
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25781-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 08/31/02 COMPLETION DATE
RURAL

ROUTE : NUS 27
COUNTIES : JAY ADAMS
PROJECT(S) : 2499010
200000B

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 1,389,097.39	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 1,530,727.68	110.1958%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE AND WIDENING							
0001 105-01925 FIELD OFFICE, 51.1 m2	6.000	MOS	1200.00000	7200.00	1265.00000	7590.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	68000.00000	68000.00	76500.00000	76500.00	
0003 202-02271 HEADWALL, REMOVE	4.000	EACH	210.00000	840.00	322.50000	1290.00	
0004 202-60820 SURFACE MILLING, ASPHALT	139406.000	m2	0.35000	48792.10	0.50000	69703.00	
0005 202-91385 INLET, REMOVE	3.000	EACH	280.00000	840.00	338.00000	1014.00	
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	11.000	EACH	190.00000	2090.00	190.00000	2090.00	
0007 203-02080 LINEAR GRADING	0.100	km	16400.00000	1640.00	23950.13000	2395.01	
0008 213-52830 FLOWABLE MORTAR	3.250	m3	197.00000	640.25	197.00000	640.25	
0009 303-04075 COMPACTED AGGREGATE, O, 73	2365.000	Mg	13.00000	30745.00	14.83000	35072.95	
0010 303-52308 COMPACTED AGGREGATE, O, 53	9.000	Mg	8.00000	72.00	20.67000	186.03	
0011 305-05204 HMA FOR PATCHING	900.000	Mg	51.00000	45900.00	76.72000	69048.00	
0012 305-05206 WIDENING WITH HMA	12105.000	Mg	27.00000	326835.00	24.97000	302261.85	
0013 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	17440.000	Mg	31.50000	549360.00	34.01000	593134.40	
0016 402-05495 HMA WEDGE AND LEVEL	2000.000	Mg	26.50000	53000.00	30.53000	61060.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,142.51
CALL ORDER : 291
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25781-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NUS 27
COUNTIES : JAY

ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 406-05520 ASPHALT FOR TACK COAT	52.000	Mg	185.00000	9620.00	275.58000	14330.16		
0018 601-94689 GUARDRAIL END TREATMENT, OS	11.000	EACH	2425.00000	26675.00	2425.00000	26675.00		
0019 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000	EACH	925.00000	925.00	925.00000	925.00		
0020 608-04396 SHOULDER DRAIN	1.000	EACH	100.00000	100.00	62.40000	62.40		
0021 610-05527 HMA FOR APPROACHES	1820.000	Mg	35.00000	63700.00	51.20000	93184.00		
0022 615-06520 MONUMENT, RE-ESTABLISH	9.000	EACH	150.00000	1350.00	284.40000	2559.60		
0023 616-06405 RIPRAP, REVETMENT	7.000	Mg	25.00000	175.00	27.12000	189.84		
0024 715-05149 PIPE, TYPE 2, CIRCULAR, 300 mm	76.220	m	55.00000	4192.10	78.58000	5989.37		
0025 715-05757 PIPE EXTENSION, CIRCULAR, 900 mm	10.000	m	200.00000	2000.00	270.17000	2701.70		
0026 715-96913 PIPE, POLYETHYLENE LINER, 900 mm	32.000	m	300.00000	9600.00	300.00000	9600.00		
0027 716-93857 PIPE, JACKED, 600 mm	14.700	m	545.00000	8011.50	545.00000	8011.50		
0028 720-45005 INLET, A2	2.000	EACH	1650.00000	3300.00	1490.00000	2980.00		
0029 720-45205 CATCH BASIN, A2	1.000	EACH	1900.00000	1900.00	1780.00000	1780.00		
0030 720-45400 MANHOLE, A4	1.000	EACH	2000.00000	2000.00	2175.00000	2175.00		
0031 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	2040.000	m	0.40000	816.00	0.49000	999.60		
0032 801-06640 CONSTRUCTION SIGN, A	100.000	EACH	85.00000	8500.00	85.00000	8500.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	38300.00000	38300.00	66560.00000	66560.00		
0034 802-91122 SIGN, GROUND MOUNTED, RESET	30.000	EACH	135.00000	4050.00	135.00000	4050.00		
0035 804-06771 DELINEATOR POST, FLEXIBLE	50.000	EACH	27.75000	1387.50	27.75000	1387.50		
0036 804-76420 MARKER TYPE 3, (W59 L) WITH POST	8.000	EACH	163.00000	1304.00	163.00000	1304.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,907,142.51
CALL ORDER : 291
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25781-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : NUS 27
COUNTIES : JAY

ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0038 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	40542.000	m	0.15000	6081.30	0.14000	5675.88		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 100mm	3682.000	m	0.83000	3056.06	0.83000	3056.06		
0040 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 100mm	13171.000	m	0.83000	10931.93	0.83000	10931.93		
0041 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	40.000	m	9.00000	360.00	9.00000	360.00		
0042 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1375.000	EACH	2.75000	3781.25	2.35000	3231.25		
0043 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1375.000	EACH	20.00000	27500.00	20.00000	27500.00		
0044 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	5400.000	m	2.25000	12150.00	0.49000	2646.00		
0045 808-04723 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 100 mm	43.200	m	14.50000	626.40	14.50000	626.40		
0046 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	150.000	m	5.00000	750.00	5.00000	750.00		
SECTION TOTALS				\$ 1,389,097.39		\$ 1,530,727.68		
CONTRACT TOTALS				\$ 1,389,097.39		\$ 1,530,727.68		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,065,008.70

ROUTE : 218

CALL ORDER : 293

CONTRACT ID : RS-25782-A

COUNTIES : ADAMS

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 08/31/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 3801003

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION	\$ 1,102,732.36	100.0000%
2	35-1065659	BROOKS CONSTRUCTION	\$ 1,167,032.20	105.8309%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	9.000	MOS	1200.00000	10800.00	1185.00000	10665.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00	4135.00000	4135.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	58500.00000	58500.00	58300.00000	58300.00	
0004 202-60820 SURFACE MILLING, ASPHALT	1340.000	SYS	3.40000	4556.00	1.37000	1835.80	
0005 203-02080 LINEAR GRADING	13.500	MILE	1000.00000	13500.00	1316.64000	17774.64	
0006 205-02234 TEMPORARY EROSION AND SEDIMENT CONTROL, CULVERT PIPE PROTECTION	70.000	EACH	50.00000	3500.00	50.00000	3500.00	
0007 205-06937 TEMPORARY SILT FENCE	300.000	LFT	2.65000	795.00	2.65000	795.00	
0008 303-04075 COMPACTED AGGREGATE, O, 73	15270.300	TON	8.50000	129797.55	11.89000	181563.87	
0009 303-52308 COMPACTED AGGREGATE, O, 53	526.000	TON	10.00000	5260.00	5.00000	2630.00	
0010 305-05204 HMA FOR PATCHING	426.800	TON	54.00000	23047.20	45.11000	19252.95	
0011 305-05206 WIDENING WITH HMA	3920.000	TON	20.70000	81144.00	22.84000	89532.80	
0012 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17675.000	TON	22.00000	388850.00	22.71000	401399.25	
0013 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	10400.000	TON	23.00000	239200.00	26.49000	275496.00	
0014 401-06264 PROFILOGRAPH, HMA		LUMP	2800.00000	2800.00	3775.00000	3775.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,065,008.70
CALL ORDER : 293
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25782-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 406-05520 ASPHALT FOR TACK COAT	58.000	TON	168.00000	9744.00	183.36000	10634.88		
0016 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	4.000	EACH	1800.00000	7200.00	1800.00000	7200.00		
0017 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	56.250	LFT	12.60000	708.75	12.60000	708.75		
0018 608-04396 SHOULDER DRAIN	14.000	EACH	70.00000	980.00	62.19000	870.66		
0019 610-05527 HMA FOR APPROACHES	604.900	TON	45.00000	27220.50	44.71000	27045.08		
0020 615-06520 MONUMENT, RE-ESTABLISH	8.000	EACH	150.00000	1200.00	270.13000	2161.04		
0021 616-06405 RIPRAP, REVETMENT	45.000	TON	23.50000	1057.50	24.96000	1123.20		
0022 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	675.00000	675.00	700.00000	700.00		
0023 621-06545 FERTILIZER	5.700	TON	721.00000	4109.70	500.00000	2850.00		
0024 621-06553 SEED MIXTURE, R	2422.000	LBS	3.79000	9179.38	4.00000	9688.00		
0025 621-06565 MULCHING MATERIAL	28.500	TON	550.00000	15675.00	450.00000	12825.00		
0026 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	70.000	LFT	26.00000	1820.00	28.09000	1966.30		
0027 715-05597 PIPE EXTENSION, CIRCULAR, 24 IN.	2.000	LFT	64.00000	128.00	187.95000	375.90		
0028 715-06720 PIPE EXTENSION, CIRCULAR, 15 IN.	13.000	LFT	35.50000	461.50	89.39000	1162.07		
0029 715-46005 PIPE END SECTION, 15 IN.	6.000	EACH	125.00000	750.00	384.56000	2307.36		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	7510.000	LFT	0.25000	1877.50	0.12000	901.20		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3755.000	LFT	0.78000	2928.90	0.85000	3191.75		
0032 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	99.00000	3366.00	75.00000	2550.00		
0033 801-06775 MAINTAINING TRAFFIC		LUMP	34100.00000	34100.00	920.00000	920.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,065,008.70
CALL ORDER : 293
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25782-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218
COUNTIES : ADAMS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1145884 L I C A CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 802-91122 SIGN, GROUND MOUNTED, RESET	12.000	EACH	105.00000	1260.00	137.05000	1644.60		
0035 804-06771 DELINEATOR POST, FLEXIBLE	10.000	EACH	50.00000	500.00	50.00000	500.00		
0036 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8520.000	LFT	0.04000	340.80	0.05000	426.00		
0037 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	75090.000	LFT	0.04000	3003.60	0.05000	3754.50		
0038 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	17412.000	LFT	0.04000	696.48	0.05000	870.60		
SECTION TOTALS				\$ 1,102,732.36		\$ 1,167,032.20		
CONTRACT TOTALS				\$ 1,102,732.36		\$ 1,167,032.20		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 301 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,118,321.23

ROUTE : 161

CALL ORDER : 301

CONTRACT ID : RS-25840-A

COUNTIES : SPENCER

WARRICK

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 90 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 518700F

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 1,789,173.11	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 1,869,652.37	104.4981%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06790	9.000	MOS	1800.00000	16200.00	2000.00000	18000.00	
	FIELD OFFICE, 27.9 m2							
0002	105-06845		LUMP	6500.00000	6500.00	30000.00000	30000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	88000.00000	88000.00	93500.00000	93500.00	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02241	72.000	m	5.75000	414.00	5.50000	396.00	
	GUARDRAIL, REMOVE							
0005	202-60820	1650.000	m2	9.00000	14850.00	8.00000	13200.00	
	SURFACE MILLING, ASPHALT							
0006	202-93741	25.000	EACH	360.00000	9000.00	537.12000	13428.00	
	GUARD RAIL END TREATMENT, REMOVE							
0007	211-02060	100.000	m3	15.00000	1500.00	18.40000	1840.00	
	B BORROW FOR STRUCTURE BACKFILL							
0008	303-04095	4400.000	Mg	22.85000	100540.00	11.00000	48400.00	
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73							
0009	305-05204	1500.000	Mg	50.00000	75000.00	64.00000	96000.00	
	HMA FOR PATCHING							
0010	401-05455	27300.000	Mg	30.25000	825825.00	24.50000	668850.00	
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE, VOLUMETRIC							
0011	401-05456	10300.000	Mg	33.00000	339900.00	41.75000	430025.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE, VOLUMETRIC							
0012	401-06264		LUMP	4000.00000	4000.00	12000.00000	12000.00	
	PROFILOGRAPH, HMA							
0013	402-05495	850.000	Mg	35.00000	29750.00	40.00000	34000.00	
	HMA WEDGE AND LEVEL							
0014	405-05517	32.000	Mg	325.00000	10400.00	320.00000	10240.00	
	ASPHALT FOR PRIME COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 301 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,118,321.23
CALL ORDER : 301
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25840-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 161
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 406-05520 ASPHALT FOR TACK COAT	65.000	Mg	185.00000	12025.00	195.00000	12675.00		
0016 601-02636 GUARDRAIL, W BEAM, NESTED	54.000	m	52.00000	2808.00	52.00000	2808.00		
0017 601-94689 GUARDRAIL END TREATMENT, OS	29.000	EACH	2000.00000	58000.00	2244.87000	65101.23		
0018 601-99105 GUARDRAIL, W BEAM, 1.905 m SPACING	16.000	m	40.00000	640.00	40.00000	640.00		
0019 610-05527 HMA FOR APPROACHES	2315.000	Mg	40.00000	92600.00	45.00000	104175.00		
0020 616-02320 GEOTEXTILES	100.000	m2	4.00000	400.00	2.50000	250.00		
0021 616-06405 RIPRAP, REVETMENT	400.000	Mg	25.00000	10000.00	26.25000	10500.00		
0022 715-05235 PIPE, TYPE 1, DEFORMED, MIN. AREA 0.42 m2	30.000	m	200.00000	6000.00	500.00000	15000.00		
0023 715-06356 PIPE EXTENSION, CIRCULAR, 1950 mm	3.050	m	960.00000	2928.00	2500.00000	7625.00		
0024 715-06802 CONCRETE ANCHOR, MIN. AREA 1.68 m2	4.000	EACH	950.00000	3800.00	2000.00000	8000.00		
0025 718-52610 AGGREGATE FOR UNDERDRAINS	100.000	m3	80.00000	8000.00	35.00000	3500.00		
0026 718-99153 GEOTEXTILES FOR UNDERDRAIN	4.000	m2	4.00000	16.00	200.00000	800.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1685.000	m	4.00000	6740.00	1.21000	2038.85		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1685.000	m	4.00000	6740.00	3.48000	5863.80		
0029 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	105.00000	5460.00	90.00000	4680.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	20000.00000	20000.00	125000.00000	125000.00		
0031 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 200 mm	42.000	m	5.50000	231.00	5.35000	224.70		
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	4212.000	m	0.18000	758.16	0.17000	716.04		
0033 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	33700.000	m	0.18000	6066.00	0.17000	5729.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 301 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,118,321.23
CALL ORDER : 301
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25840-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 161
COUNTIES : SPENCER

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	3400.000	m	0.18000	612.00	0.17000	578.00		
0035 808-75256 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 200 mm	50.000	m	5.60000	280.00	5.35000	267.50		
0036 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	31.000	m	16.45000	509.95	16.00000	496.00		
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	945.000	EACH	4.00000	3780.00	2.95000	2787.75		
0038 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	945.000	EACH	20.00000	18900.00	21.50000	20317.50		
SECTION TOTALS				\$ 1,789,173.11		\$ 1,869,652.37		
CONTRACT TOTALS				\$ 1,789,173.11		\$ 1,869,652.37		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 303 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,757.97

ROUTE : 66

CALL ORDER : 303

CONTRACT ID : RS-25841-A

COUNTIES : SPENCER

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0067016

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0626844	RUDOLPH, J.H. & CO	\$ 1,054,217.88	100.0000%
2	35-1139301	E & B PAVING, INC.	\$ 1,228,000.00	116.4844%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-01925	8.000	MOS	1800.00000	14400.00	2100.00000	16800.00	
	FIELD OFFICE, 51.1 m2							
0002	105-06845		LUMP	10000.00000	10000.00	15000.00000	15000.00	
	CONSTRUCTION ENGINEERING							
0003	110-01001		LUMP	52000.00000	52000.00	61001.84000	61001.84	
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02271	7.000	EACH	460.00000	3220.00	1355.00000	9485.00	
	HEADWALL, REMOVE							
0005	202-60820	6400.000	m2	0.75000	4800.00	4.00000	25600.00	
	SURFACE MILLING, ASPHALT							
0006	202-93741	24.000	EACH	790.00000	18960.00	115.00000	2760.00	
	GUARD RAIL END TREATMENT, REMOVE							
0007	205-02229	30.000	m	17.00000	510.00	16.45000	493.50	
	TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK							
0008	211-02060	110.000	m3	10.00000	1100.00	16.40000	1804.00	
	B BORROW FOR STRUCTURE BACKFILL							
0009	303-04075	2060.000	Mg	24.00000	49440.00	23.00000	47380.00	
	COMPACTED AGGREGATE, O, 73							
0010	305-05204	1200.000	Mg	112.00000	134400.00	136.09000	163308.00	
	HMA FOR PATCHING							
0011	401-05456	12500.000	Mg	38.00000	475000.00	45.00000	562500.00	
	QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA							
0012	402-05495	1200.000	Mg	40.00000	48000.00	45.00000	54000.00	
	HMA WEDGE AND LEVEL							
0013	405-05517	55.000	Mg	300.00000	16500.00	300.00000	16500.00	
	ASPHALT FOR PRIME COAT							
0014	406-05520	40.000	Mg	185.00000	7400.00	215.00000	8600.00	
	ASPHALT FOR TACK COAT							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 303 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,757.97
CALL ORDER : 303
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25841-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000	EACH	1650.00000	1650.00	1800.00000	1800.00		
0016 601-94689 GUARDRAIL END TREATMENT, OS	23.000	EACH	2000.00000	46000.00	2165.00000	49795.00		
0017 610-05527 HMA FOR APPROACHES	850.000	Mg	50.00000	42500.00	72.00000	61200.00		
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00		
0019 621-06559 MULCHED SEEDING, R	1050.000	m2	1.25000	1312.50	1.15000	1207.50		
0020 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	6.200	m	1065.00000	6603.00	479.00000	2969.80		
0021 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	4.000	m	740.00000	2960.00	310.69000	1242.76		
0022 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	14.000	m	875.00000	12250.00	433.50000	6069.00		
0023 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	1175.00000	1175.00	735.00000	735.00		
0024 715-46030 PIPE END SECTION, 750 mm	4.000	EACH	1350.00000	5400.00	928.00000	3712.00		
0025 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	1650.00000	3300.00	1498.50000	2997.00		
0026 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	100.000	m	4.00000	400.00	1.75000	175.00		
0027 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1950.000	m	4.00000	7800.00	3.25000	6337.50		
0028 801-06640 CONSTRUCTION SIGN, A	51.000	EACH	75.00000	3825.00	90.00000	4590.00		
0029 801-06775 MAINTAINING TRAFFIC		LUMP	37000.00000	37000.00	55000.00000	55000.00		
0030 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	2350.000	m	0.17000	399.50	0.16000	376.00		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	38400.000	m	0.17000	6528.00	0.16000	6144.00		
0032 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	23900.000	m	0.17000	4063.00	0.16000	3824.00		
0033 808-75260 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 300 mm	30.000	m	8.50000	255.00	8.00000	240.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 303 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,080,757.97
CALL ORDER : 303
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25841-A
DISTRICT : VINCENNES DISTRICT

ROUTE : 66
COUNTIES : SPENCER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0626844 RUDOLPH, J.H. & CO		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600mm	3.100	m	16.25000	50.38	16.00000	49.60		
0035 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 150mm	40.000	m	4.10000	164.00	4.00000	160.00		
0036 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	60.00000	360.00	55.00000	330.00		
0037 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	80.00000	160.00	78.00000	156.00		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1350.000	EACH	3.45000	4657.50	2.95000	3982.50		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1350.000	EACH	21.50000	29025.00	21.50000	29025.00		
SECTION TOTALS				\$ 1,054,217.88		\$ 1,228,000.00		
CONTRACT TOTALS				\$ 1,054,217.88		\$ 1,228,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 311 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,223.82
CALL ORDER : 311
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25853-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
COUNTIES : ELKHART

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	2.000	EACH	1050.00000	2100.00	1050.00000	2100.00	1050.00000	2100.00
0015 608-04396 SHOULDER DRAIN	5.000	EACH	175.00000	875.00	80.00000	400.00	240.00000	1200.00
0016 610-05527 HMA FOR APPROACHES	330.000	Mg	68.00000	22440.00	53.96000	17806.80	57.20000	18876.00
0017 615-06527 MONUMENT, SECTION CORNER	13.000	EACH	275.00000	3575.00	125.00000	1625.00	350.00000	4550.00
0018 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	915.000	m	2.86000	2616.90	2.56000	2342.40	0.87000	796.05
0019 801-06640 CONSTRUCTION SIGN, A	34.000	EACH	70.00000	2380.00	70.00000	2380.00	70.00000	2380.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	54027.00000	54027.00	20000.00000	20000.00
0021 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	18000.000	m	1.25000	22500.00	1.25000	22500.00	1.25000	22500.00
0022 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3796.000	m	1.25000	4745.00	1.25000	4745.00	1.25000	4745.00
0023 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1905.000	m	1.25000	2381.25	1.25000	2381.25	1.25000	2381.25
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	446.000	EACH	4.50000	2007.00	3.30000	1471.80	7.45000	3322.70
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	447.000	EACH	21.00000	9387.00	20.00000	8940.00	21.00000	9387.00
0026 303-52308 COMPACTED AGGREGATE, O, 53	16.600	Mg	0.00000	0.00	30.31000	503.15	30.00000	498.00
SECTION TOTALS			\$	575,342.15	\$	578,696.87	\$	590,681.00
CONTRACT TOTALS			\$	575,342.15	\$	578,696.87	\$	590,681.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 311 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,223.82
CALL ORDER : 311
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25853-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
COUNTIES : ELKHART

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-01925	9.000	MOS	1000.00000	9000.00	1400.00000	12600.00		
FIELD OFFICE, 51.1 m2								
0002 110-01001		LUMP	35785.00000	35785.00	30000.00000	30000.00		
MOBILIZATION AND DEMOBILIZATION								
0003 202-02250	2.000	EACH	425.00000	850.00	300.00000	600.00		
TREE, 250 mm, REMOVE								
0004 202-02255	1.000	EACH	525.00000	525.00	500.00000	500.00		
TREE, 460 mm, REMOVE								
0005 202-60820	11750.000	m2	1.00000	11750.00	2.00000	23500.00		
SURFACE MILLING, ASPHALT								
0006 202-93741	4.000	EACH	500.00000	2000.00	575.00000	2300.00		
GUARD RAIL END TREATMENT, REMOVE								
0007 303-04095	3300.000	Mg	6.00000	19800.00	13.00000	42900.00		
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0008 305-05204	500.000	Mg	90.00000	45000.00	65.00000	32500.00		
HMA FOR PATCHING								
0009 305-05206	785.000	Mg	50.00000	39250.00	50.00000	39250.00		
WIDENING WITH HMA								
0010 401-05456	7900.000	Mg	34.00000	268600.00	36.75000	290325.00		
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0011 402-05474	1000.000	Mg	39.00000	39000.00	34.00000	34000.00		
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0012 406-05520	23.000	Mg	190.00000	4370.00	250.00000	5750.00		
ASPHALT FOR TACK COAT								
0013 601-94689	4.000	EACH	2500.00000	10000.00	2750.00000	11000.00		
GUARDRAIL END TREATMENT, OS								
0014 601-97774	2.000	EACH	700.00000	1400.00	750.00000	1500.00		
GUARDRAIL END TREATMENT, OS, SPARE								
PARTS PACKAGE								
0015 608-04396	5.000	EACH	365.00000	1825.00	300.00000	1500.00		
SHOULDER DRAIN								
0016 610-05527	330.000	Mg	85.00000	28050.00	60.00000	19800.00		
HMA FOR APPROACHES								
0017 615-06527	13.000	EACH	325.00000	4225.00	250.00000	3250.00		
MONUMENT, SECTION CORNER								
0018 801-06207	915.000	m	3.00000	2745.00	1.50000	1372.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm								
0019 801-06640	34.000	EACH	70.00000	2380.00	75.00000	2550.00		
CONSTRUCTION SIGN, A								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 311 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 678,223.82
CALL ORDER : 311
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25853-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 6
COUNTIES : ELKHART

NOBLE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 62-1492793 API CONSTRUCTION CORP.		(5) 35-1185040 NIBLOCK EXCAVATING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	45000.00000	45000.00	22000.00000	22000.00		
0021 808-03631 LINE, EPOXY, SOLID, WHITE, 100 mm	18000.000	m	1.20000	21600.00	1.40000	25200.00		
0022 808-03632 LINE, EPOXY, SOLID, YELLOW, 100 mm	3796.000	m	1.20000	4555.20	1.40000	5314.40		
0023 808-04896 LINE, EPOXY, BROKEN, YELLOW, 100 mm	1905.000	m	1.24000	2362.20	1.40000	2667.00		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	446.000	EACH	5.00000	2230.00	3.00000	1338.00		
0025 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	447.000	EACH	20.00000	8940.00	22.00000	9834.00		
0026 303-52308 COMPACTED AGGREGATE, O, 53	16.600	Mg	6.00000	99.60	20.00000	332.00		
SECTION TOTALS				\$ 611,342.00		\$ 621,882.90		
CONTRACT TOTALS				\$ 611,342.00		\$ 621,882.90		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 321 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW
CALL ORDER : 321
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25883-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : 28
COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1145884 L I C A CONSTRUCTION	\$ 665,832.20	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 331 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,686,557.57

ROUTE : US 136

CALL ORDER : 331

CONTRACT ID : RS-25959-A

COUNTIES : MONTGOMERY

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 70 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 445400E

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,077,602.25	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,330,000.00	112.1485%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 300 SFT	6.000 MOS	1700.00000	10200.00	2000.00000	12000.00
0002 105-06845 CONSTRUCTION ENGINEERING	LUMP	11000.00000	11000.00	12500.00000	12500.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	103800.00000	103800.00	110732.92000	110732.92
0004 202-60820 SURFACE MILLING, ASPHALT	10000.000 SYS	3.00000	30000.00	3.20000	32000.00
0005 213-52830 FLOWABLE MORTAR	2.000 CYS	400.00000	800.00	230.00000	460.00
0007 305-05204 HMA FOR PATCHING	900.000 TON	100.00000	90000.00	80.00000	72000.00
0008 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	24995.000 TON	29.00000	724855.00	30.00000	749850.00
0009 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	20125.000 TON	30.00000	603750.00	35.00000	704375.00
0010 402-05495 HMA WEDGE AND LEVEL	2700.000 TON	31.00000	83700.00	40.00000	108000.00
0011 406-05520 ASPHALT FOR TACK COAT	135.000 TON	205.00000	27675.00	185.00000	24975.00
0012 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000 TON	90.00000	450.00	230.00000	1150.00
0013 610-05527 HMA FOR APPROACHES	3000.000 TON	61.00000	183000.00	80.00000	240000.00
0014 715-03085 PIPE, POLYETHYLENE LINER, 55 IN.	55.000 LFT	240.00000	13200.00	240.00000	13200.00
0015 720-01894 CASTING, FURNISH AND ADJUST TO GRADE	1.000 EACH	800.00000	800.00	800.00000	800.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8134.000 LFT	0.30000	2440.20	0.40000	3253.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 331 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,686,557.57
CALL ORDER : 331
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25959-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 136
COUNTIES : MONTGOMERY

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8312.000	LFT	0.95000	7896.40	1.00000	8312.00		
0018 801-06640 CONSTRUCTION SIGN, A	59.000	EACH	94.00000	5546.00	98.00000	5782.00		
0019 801-06775 MAINTAINING TRAFFIC		LUMP	10000.00000	10000.00	60000.00000	60000.00		
0020 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, WORD (RR)	2.000	EACH	320.00000	640.00	336.00000	672.00		
0021 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	50.000	LFT	0.05000	2.50	0.06000	3.00		
0022 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15720.000	LFT	0.05000	786.00	0.06000	943.20		
0023 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	115920.000	LFT	0.05000	5796.00	0.06000	6955.20		
0024 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	70758.000	LFT	0.05000	3537.90	0.06000	4245.48		
0025 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	113.000	LFT	5.25000	593.25	5.50000	621.50		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1766.000	EACH	3.00000	5298.00	3.15000	5562.90		
0027 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	468.000	LFT	3.25000	1521.00	3.40000	1591.20		
0028 303-52308 COMPACTED AGGREGATE, O, 53 FOR BASE	60.000	TON	45.00000	2700.00	40.00000	2400.00		
0029 303-52308 COMPACTED AGGREGATE, O, 53 FOR SHOULDERS SECTION TOTALS	11355.000	TON	13.00000	147615.00	13.00000	147615.00		
CONTRACT TOTALS				\$ 2,077,602.25		\$ 2,330,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 341 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,804,904.67

ROUTE : US 231

CALL ORDER : 341

CONTRACT ID : RS-25962-A

COUNTIES : TIPPECANOE

WHITE

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 85 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 0818024

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 2,535,958.10	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 2,638,783.51	104.0546%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06790 FIELD OFFICE, 300 SFT	8.000 MOS	1500.00000	12000.00	1223.07000	9784.56
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	126500.00000	126500.00	60119.21000	60119.21
0003 202-02241 GUARDRAIL, REMOVE	498.000 LFT	1.73000	861.54	4.17000	2076.66
0004 202-02270 TREE, 60 IN., REMOVE	1.000 EACH	1000.00000	1000.00	3619.66000	3619.66
0005 202-02271 HEADWALL, REMOVE	54.000 EACH	210.00000	11340.00	256.79000	13866.66
0006 202-60820 SURFACE MILLING, ASPHALT	194498.000 SYS	0.40000	77799.20	0.19000	36954.62
0007 202-91922 STUMP, REMOVE	1.000 EACH	500.00000	500.00	1108.02000	1108.02
0008 202-93741 GUARD RAIL END TREATMENT, REMOVE	9.000 EACH	235.00000	2115.00	107.80000	970.20
0009 202-96133 PIPE, REMOVE	70.000 LFT	26.50000	1855.00	24.08000	1685.60
0010 203-02070 BORROW	173.000 CYS	40.00000	6920.00	36.43000	6302.39
0012 305-05204 HMA FOR PATCHING	500.000 TON	90.00000	45000.00	106.77000	53385.00
0013 305-05206 WIDENING WITH HMA	7558.000 TON	40.00000	302320.00	43.42000	328168.36
0014 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	26434.000 TON	25.00000	660850.00	26.89000	710810.26
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	19825.000 TON	28.00000	555100.00	29.60000	586820.00
0016 402-05495 HMA WEDGE AND LEVEL	2000.000 TON	28.00000	56000.00	30.26000	60520.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 341 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,804,904.67
CALL ORDER : 341
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25962-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 405-05517 ASPHALT FOR PRIME COAT	64.000	TON	295.00000	18880.00	276.56000	17699.84		
0018 406-05520 ASPHALT FOR TACK COAT	132.500	TON	205.00000	27162.50	160.26000	21234.45		
0019 601-02636 GUARDRAIL, W BEAM, NESTED	400.000	LFT	16.00000	6400.00	16.71000	6684.00		
0020 601-94689 GUARDRAIL END TREATMENT, OS	35.000	EACH	2250.00000	78750.00	2241.63000	78457.05		
0021 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3449.000	LFT	10.00000	34490.00	8.92000	30765.08		
0022 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	75.00000	750.00	296.88000	2968.80		
0023 610-05527 HMA FOR APPROACHES	2585.000	TON	49.00000	126665.00	52.16000	134833.60		
0024 615-06490 RIGHT OF WAY MARKER	7.000	EACH	103.00000	721.00	110.74000	775.18		
0025 615-06505 MONUMENT, B	15.000	EACH	467.00000	7005.00	455.70000	6835.50		
0026 715-03476 SAFETY METAL END SECTION, 4:1, 24 IN.	4.000	EACH	850.00000	3400.00	512.80000	2051.20		
0027 715-03584 SAFETY METAL END SECTION, 4:1, 18 IN.	18.000	EACH	555.00000	9990.00	380.95000	6857.10		
0028 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	102.000	LFT	58.00000	5916.00	46.07000	4699.14		
0029 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	91.000	LFT	64.00000	5824.00	48.26000	4391.66		
0030 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	27.000	LFT	89.00000	2403.00	46.92000	1266.84		
0031 715-46005 PIPE END SECTION, 15 IN.	26.000	EACH	315.00000	8190.00	295.63000	7686.38		
0032 715-46010 PIPE END SECTION, 18 IN.	8.000	EACH	465.00000	3720.00	331.09000	2648.72		
0033 715-46020 PIPE END SECTION, 24 IN.	5.000	EACH	600.00000	3000.00	416.37000	2081.85		
0034 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	14450.000	LFT	0.40000	5780.00	0.56000	8092.00		
0035 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7225.000	LFT	1.00000	7225.00	0.93000	6719.25		
0036 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	91.00000	3458.00	91.00000	3458.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 341 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,804,904.67
CALL ORDER : 341
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25962-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : US 231
COUNTIES : TIPPECANOE WHITE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0037 801-06775		LUMP	21300.00000	21300.00	122248.80000	122248.80		
MAINTAINING TRAFFIC								
0038 808-06712	16608.000	LFT	0.09000	1494.72	0.10000	1660.80		
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0039 808-06713	131555.000	LFT	0.09000	11839.95	0.10000	13155.50		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0040 808-06714	21916.000	LFT	0.09000	1972.44	0.10000	2191.60		
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0041 808-75996	1044.000	EACH	3.00000	3132.00	2.95000	3079.80		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
0042 715-05122	6.000	LFT	72.00000	432.00	85.54000	513.24		
PIPE, TYPE 1, CIRCULAR, 21 IN.								
0043 715-46015	2.000	EACH	560.00000	1120.00	394.25000	788.50		
PIPE END SECTION, 21 IN.								
0044 303-52308	7881.000	TON	10.75000	84720.75	11.01000	86769.81		
COMPACTED AGGREGATE, O, 53 , FOR SHOULDERS								
0045 303-52308	15838.000	TON	12.00000	190056.00	11.49000	181978.62		
COMPACTED AGGREGATE, O, 53 , FOR BASE								
SECTION TOTALS				\$ 2,535,958.10		\$ 2,638,783.51		
CONTRACT TOTALS				\$ 2,535,958.10		\$ 2,638,783.51		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 345 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 851,703.49

ROUTE : 26

CALL ORDER : 345

CONTRACT ID : RS-25964-A

COUNTIES : TIPPECANOE

LETTING DATE : 02/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 4479005

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 795,904.98	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 920,344.35	115.6349%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06790 FIELD OFFICE, 300 SFT	8.000	MOS	1700.00000	13600.00	1281.76000	10254.08	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39500.00000	39500.00	49992.71000	49992.71	
0003 202-02278 CURB, CONCRETE, REMOVE	153.000	LFT	15.00000	2295.00	17.38000	2659.14	
0004 202-60820 SURFACE MILLING, ASPHALT	62928.000	SYS	1.50000	94392.00	2.53000	159207.84	
0005 303-52308 COMPACTED AGGREGATE, O, 53 FOR BASE	100.000	TON	35.00000	3500.00	39.20000	3920.00	
0006 305-05204 HMA FOR PATCHING	1712.000	TON	85.00000	145520.00	59.14000	101247.68	
0007 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE FOR BASE	3968.000	TON	32.00000	126976.00	42.98000	170544.64	
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE, SMA	4710.000	TON	40.00000	188400.00	46.78000	220333.80	
0009 406-05520 ASPHALT FOR TACK COAT	24.500	TON	205.00000	5022.50	168.25000	4122.13	
0010 604-91531 SIDEWALK, CONCRETE, 4 IN.	52.000	SYS	50.00000	2600.00	65.59000	3410.68	
0011 605-06140 CURB AND GUTTER, CONCRETE	306.000	LFT	15.00000	4590.00	11.73000	3589.38	
0012 610-05527 HMA FOR APPROACHES	385.000	TON	95.00000	36575.00	147.05000	56614.25	
0013 720-44000 CASTING, ADJUST TO GRADE	43.000	EACH	350.00000	15050.00	540.70000	23250.10	
0014 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1546.000	LFT	0.30000	463.80	1.25000	1932.50	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 345 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 851,703.49
CALL ORDER : 345
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25964-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	992.000	LFT	2.60000	2579.20	1.05000	1041.60		
0016 801-06640 CONSTRUCTION SIGN, A	62.000	EACH	105.00000	6510.00	102.00000	6324.00		
0017 801-06710 FLASHING ARROW SIGN	60.000	DAY	19.00000	1140.00	18.00000	1080.00		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	55000.00000	55000.00	50732.13000	50732.13		
0019 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	11060.000	LFT	0.20000	2212.00	0.40000	4424.00		
0020 805-78785 SIGNAL DETECTOR HOUSING	2.000	EACH	400.00000	800.00	508.00000	1016.00		
0021 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	3950.000	LFT	6.30000	24885.00	5.35000	21132.50		
0022 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	17.000	EACH	160.00000	2720.00	182.00000	3094.00		
0034 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	852.000	LFT	1.80000	1533.60	1.70000	1448.40		
0036 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2003.000	LFT	0.32000	640.96	0.31000	620.93		
0037 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3353.000	LFT	0.32000	1072.96	0.31000	1039.43		
0038 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5242.000	LFT	0.32000	1677.44	0.31000	1625.02		
0039 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	631.000	LFT	0.32000	201.92	0.31000	195.61		
0040 808-75215 LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	296.000	LFT	1.90000	562.40	1.80000	532.80		
0041 808-75290 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 24 IN.	60.000	LFT	3.50000	210.00	3.40000	204.00		
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	621.000	LFT	3.60000	2235.60	3.55000	2204.55		
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	68.000	EACH	65.00000	4420.00	62.50000	4250.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 345 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 851,703.49
CALL ORDER : 345
LETTING DATE : 02/19/02 10:00 AM

CONTRACT ID : RS-25964-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 26
COUNTIES : TIPPECANOE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	31.000	EACH	90.00000	2790.00	85.00000	2635.00		
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	3.000	EACH	330.00000	990.00	310.00000	930.00		
0046 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	4900.000	LFT	1.00000	4900.00	0.90000	4410.00		
0047 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	283.000	LFT	1.20000	339.60	1.15000	325.45		
SECTION TOTALS			\$	795,904.98	\$	920,344.35		
CONTRACT TOTALS			\$	795,904.98	\$	920,344.35		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 02/26/02
PAGE : 401 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,066,229.26
CALL ORDER : 401
LETTING DATE : 02/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25968-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 11/02/02 COMPLETION DATE
RURAL

ROUTE : 24
COUNTIES : ALLEN
PROJECT(S) : 1761008
176100H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1065659 BROOKS CONSTRUCTION	\$ 3,086,443.76	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 3,317,029.49	107.4709%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	9.000	MOS	1500.00000	13500.00	2000.00000	18000.00	
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	8700.00000	8700.00	25000.00000	25000.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	154000.00000	154000.00	165000.00000	165000.00	
0004 202-02241 GUARDRAIL, REMOVE	617.500	LFT	3.60000	2223.00	3.60000	2223.00	
0005 202-60820 SURFACE MILLING, ASPHALT	205000.000	SYS	0.45000	92250.00	0.70000	143500.00	
0006 202-74045 SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	213.000	EACH	7.80000	1661.40	40.00000	8520.00	
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	22.000	EACH	360.00000	7920.00	360.00000	7920.00	
0008 203-90014 LINEAR GRADING	96.550	STA	218.00000	21047.90	500.00000	48275.00	
0009 213-52830 FLOWABLE MORTAR	11.400	CYS	132.00000	1504.80	108.00000	1231.20	
0010 303-04075 COMPACTED AGGREGATE, 0, 73	400.000	TON	34.25000	13700.00	32.98000	13192.00	
0011 303-52308 COMPACTED AGGREGATE, 0, 53	7100.000	TON	21.00000	149100.00	14.00000	99400.00	
0012 305-05204 HMA FOR PATCHING	2188.000	TON	76.00000	166288.00	75.00000	164100.00	
0013 305-05206 WIDENING WITH HMA	12800.000	TON	26.50000	339200.00	38.00000	486400.00	
0014 305-98794 COMPACTED AGGREGATE FOR PATCHING, 0, 53	600.000	TON	5.00000	3000.00	18.00000	10800.00	

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,066,229.26
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CONTRACT ID : RS-25968-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 24
COUNTIES : ALLEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1065659 BROOKS CONSTRUCTION		(2) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	5840.000 TON	29.00000	169360.00	32.00000	186880.00		
0016 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --SMA	18120.000 TON	45.00000	815400.00	58.00000	1050960.00		
0017 401-05462 QC/QA HMA INTERMEDIATE 12.5 mm, SHOULDER	3500.000 TON	31.00000	108500.00	35.00000	122500.00		
0018 401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	3300.000 TON	34.00000	112200.00	36.00000	118800.00		
0019 401-05467 MILLED HMA CORRUGATIONS	58900.000 LFT	0.15000	8835.00	0.20000	11780.00		
0020 402-05495 HMA WEDGE AND LEVEL	1000.000 TON	37.50000	37500.00	26.00000	26000.00		
0021 406-05520 ASPHALT FOR TACK COAT	90.000 TON	240.00000	21600.00	145.00000	13050.00		
0022 601-01626 GUARDRAIL CONNECTOR SYSTEM, W BEAM, CURVED, 2	1.000 EACH	1660.00000	1660.00	1660.00000	1660.00		
0023 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	2.000 EACH	1760.00000	3520.00	1760.00000	3520.00		
0024 601-06037 GUARDRAIL END TREATMENT, I	1.000 EACH	560.00000	560.00	560.00000	560.00		
0025 601-94689 GUARDRAIL END TREATMENT, OS	23.000 EACH	2060.00000	47380.00	2060.00000	47380.00		
0026 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	860.00000	860.00	860.00000	860.00		
0027 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	3366.250 LFT	8.60000	28949.75	8.60000	28949.75		
0028 610-05527 HMA FOR APPROACHES	1724.000 TON	67.00000	115508.00	51.00000	87924.00		
0029 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	300.00000	1500.00	175.00000	875.00		
0030 616-02320 GEOTEXTILES	20.000 SYS	17.95000	359.00	2.10000	42.00		
0031 616-06405 RIPRAP, REVETMENT	20.000 TON	32.05000	641.00	35.00000	700.00		
0032 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	775.00000	775.00	775.00000	775.00		
0033 621-06545 FERTILIZER	1.500 TON	892.00000	1338.00	892.00000	1338.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0034 621-06553 SEED MIXTURE, R	500.000	LBS	4.70000	2350.00	4.70000	2350.00		
0035 621-06565 MULCHING MATERIAL	6.000	TON	681.00000	4086.00	681.00000	4086.00		
0036 621-06567 WATER	4.000	MG	2.00000	8.00	2.00000	8.00		
0037 621-06575 SODDING, NURSERY	200.000	SYS	11.74000	2348.00	11.74000	2348.00		
0038 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	40.000	LFT	31.00000	1240.00	21.00000	840.00		
0039 715-05151 PIPE, TYPE 2, CIRCULAR, 15 IN.	160.000	LFT	30.75000	4920.00	22.00000	3520.00		
0040 715-05169 PIPE, TYPE 3, CIRCULAR, 15 IN.	96.000	LFT	27.00000	2592.00	33.00000	3168.00		
0041 715-05171 PIPE, TYPE 3, CIRCULAR, 18 IN.	50.000	LFT	28.00000	1400.00	36.00000	1800.00		
0042 715-05212 PIPE, TYPE 4, CIRCULAR, 24 IN.	220.000	LFT	34.00000	7480.00	45.00000	9900.00		
0043 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	450.00000	1800.00	300.00000	1200.00		
0044 715-46010 PIPE END SECTION, 18 IN.	2.000	EACH	475.00000	950.00	315.00000	630.00		
0045 716-93857 PIPE, JACKED, 24 IN.	88.000	LFT	146.25000	12870.00	146.25000	12870.00		
0046 716-96215 PIPE, JACKED, 15 IN.	70.000	LFT	108.50000	7595.00	108.50000	7595.00		
0047 720-45030 INLET, E7	1.000	EACH	1300.00000	1300.00	1700.00000	1700.00		
0048 720-45400 MANHOLE, A4	3.000	EACH	1900.00000	5700.00	1700.00000	5100.00		
0049 720-90547 CATCH BASIN, A7	6.000	EACH	2100.00000	12600.00	2400.00000	14400.00		
0050 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	8200.000	LFT	0.16000	1312.00	0.20000	1640.00		
0051 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6000.000	LFT	0.96000	5760.00	0.83000	4980.00		
0052 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	70.00000	3640.00	70.00000	3640.00		
0053 801-06645 CONSTRUCTION SIGN, B	2.000	EACH	45.00000	90.00	45.00000	90.00		

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			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0071 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	13000.000	LFT	0.37000	4810.00	0.38000	4940.00		
0072 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	2064.000	LFT	2.50000	5160.00	2.55000	5263.20		
0073 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	182.000	LFT	6.50000	1183.00	6.95000	1264.90		
0074 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	990.000	EACH	3.00000	2970.00	4.00000	3960.00		
0075 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	990.000	EACH	21.00000	20790.00	22.00000	21780.00		
0077 805-07182 SPEED MONITORING STATION	1.000	EACH	4800.00000	4800.00	3404.16000	3404.16		
0078 203-90014 LINEAR GRADING , RECYCLED ASPHALT MILLINGS	589.600	STA	60.00000	35376.00	50.00000	29480.00		
0079 808-75510 TRANSVERSE MARKINGS, PREFORMED PLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN. SECTION TOTALS	240.000	LFT	6.50000	1560.00	5.70000	1368.00		
CONTRACT TOTALS				\$ 3,086,443.76		\$ 3,317,029.49		

