

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,600.00
 CALL ORDER : 515
 LETTING DATE : 06/11/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -26201-B
 DISTRICT : CRAWFORDSVILLE DISTRICT
 CONTRACT TIME : 10 WORK DAYS
 RURAL

ROUTE : SR 246
 COUNTIES : VIGO
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 47,940.50	100.0000%
2	35-2064912 B & P CONSTRUCTION	\$ 48,451.75	101.0664%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 50,930.00	106.2358%
4	35-1526557 MIDWEST MOLE, INC.	\$ 54,153.00	112.9587%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIPLINING EXISTING PIPE STRUCTURE								
0001	110-01001	LUMP	4000.00000	4000.00	2200.00000	2200.00	2500.00000	2500.00
MOBILIZATION AND DEMOBILIZATION								
0002	715-03085	185.000 LFT	230.00000	42550.00	240.55000	44501.75	246.00000	45510.00
PIPE, POLYETHYLENE LINER, 55 IN.								
0003	801-06640	6.000 EACH	100.00000	600.00	125.00000	750.00	70.00000	420.00
CONSTRUCTION SIGN, A								
0004	801-06775	LUMP	790.50000	790.50	1000.00000	1000.00	2500.00000	2500.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	47,940.50	\$	48,451.75	\$	50,930.00
CONTRACT TOTALS			\$	47,940.50	\$	48,451.75	\$	50,930.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 51,600.00

ROUTE : SR 246

CALL ORDER : 515

CONTRACT ID : M -26201-B

COUNTIES : VIGO

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

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		(4) 35-1526557					
		MIDWEST MOLE, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE

SECTION 0001 SLIPLINING EXISTING PIPE STRUCTURE							
0001	110-01001		LUMP	2000.00000	2000.00		
MOBILIZATION AND DEMOBILIZATION							
0002	715-03085	185.000	LFT	267.00000	49395.00		
PIPE, POLYETHYLENE LINER, 55 IN.							
0003	801-06640	6.000	EACH	168.00000	1008.00		
CONSTRUCTION SIGN, A							
0004	801-06775		LUMP	1750.00000	1750.00		
MAINTAINING TRAFFIC							
SECTION TOTALS				\$	54,153.00		

CONTRACT TOTALS				\$	54,153.00		
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INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 27,164.80

ROUTE : I-65, SR 46

CALL ORDER : 525

CONTRACT ID : M -26301-B

COUNTIES : BARTHOLOMEW

SHELBY

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2070195	ALPHA EXCAVATING & LANDSCAPING		\$ 24,850.00	100.0000%
2	35-2032723	L M S ENVIRONMENTAL CONTRACTING		\$ 42,655.00	171.6498%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPING		(2) 35-2032723 L M S ENVIRONMENTAL CONTRACTING		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DRIFT REMOVAL							
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	6000.00000	6000.00	3500.00000	3500.00		
0003 201-90788 DEBRIS, REMOVE , STR. NO. 1	LUMP	14650.00000	14650.00	21490.00000	21490.00		
0004 201-90788 DEBRIS, REMOVE , STR. NO. 2	LUMP	3000.00000	3000.00	14290.00000	14290.00		
0005 801-06640 CONSTRUCTION SIGN, A	15.000 EACH	45.00000	675.00	50.00000	750.00		
0006 801-06710 FLASHING ARROW SIGN	5.000 DAY	15.00000	75.00	25.00000	125.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	450.00000	450.00	2500.00000	2500.00		
SECTION TOTALS			\$ 24,850.00		\$ 42,655.00		
CONTRACT TOTALS			\$ 24,850.00		\$ 42,655.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 74,000.00

ROUTE : I-64,SR 111,60 & 250

CALL ORDER : 535

CONTRACT ID : M -26302-B

COUNTIES : CLARK

HARRISON

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

JACKSON

CONTRACT TIME : 08/23/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1817574	YARDBERRY LANDSCAPE		\$ 72,700.00	100.0000%
2	35-2032723	L M S ENVIRONMENTAL CONTRACTING		\$ 115,700.00	159.1471%
3	37-1394196	STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.		\$ 116,500.00	160.2475%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1817574 YARDBERRY LANDSCAPE	UNIT PRICE	AMOUNT	(2) 35-2032723 L M S ENVIRONMENTAL CONTRACT	UNIT PRICE	AMOUNT	(3) 37-1394196 STREET'S TREE TRIMMING REMOV	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL											
0001	110-01001		LUMP	3000.00000	3000.00	6200.00000	6200.00	7500.00000	7500.00		
MOBILIZATION AND DEMOBILIZATION											
0002	201-90788		LUMP	21000.00000	21000.00	36000.00000	36000.00	22000.00000	22000.00		
DEBRIS, REMOVE (LOCATION 1-STR I-64-108-5658)											
0003	201-90788		LUMP	10000.00000	10000.00	15000.00000	15000.00	20000.00000	20000.00		
DEBRIS, REMOVE (LOCATION 2-STR 111-31-6002)											
0004	201-90788		LUMP	25000.00000	25000.00	42000.00000	42000.00	25000.00000	25000.00		
DEBRIS, REMOVE (LOCATION 3-STR 60-10-5336)											
0005	201-90788		LUMP	6000.00000	6000.00	7000.00000	7000.00	20000.00000	20000.00		
DEBRIS, REMOVE (LOCATION 4-STR 250-36-5853)											
0006	801-06640	30.000	EACH	50.00000	1500.00	50.00000	1500.00	100.00000	3000.00		
CONSTRUCTION SIGN, A											
0007	801-06710	5.000	DAY	40.00000	200.00	100.00000	500.00	200.00000	1000.00		
FLASHING ARROW SIGN											
0008	801-06775		LUMP	6000.00000	6000.00	7500.00000	7500.00	18000.00000	18000.00		
MAINTAINING TRAFFIC SECTION TOTALS											
				\$	72,700.00	\$	115,700.00	\$	116,500.00		
CONTRACT TOTALS				\$	72,700.00	\$	115,700.00	\$	116,500.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 828,122.07

CALL ORDER : 581
LETTING DATE : 06/11/02 10:00 AM

CONTRACT ID : M -26355-B
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : I-65
COUNTIES : JOHNSON

SHELBY

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 830,000.00	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 860,332.60	103.6545%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT WEDGE AND LEVEL							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	2200.00000	6600.00	1200.00000	3600.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	31017.81000	31017.81	40000.00000	40000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	176418.670 SYS	0.50000	88209.34	0.58000	102322.83		
0004 305-05204 HMA FOR PATCHING	500.000 TON	125.00000	62500.00	77.20000	38600.00		
0005 402-05495 HMA WEDGE AND LEVEL	11510.030 TON	45.00000	517951.35	45.50000	523706.37		
0006 406-05520 ASPHALT FOR TACK COAT	55.750 TON	180.00000	10035.00	140.00000	7805.00		
0007 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	31391.000 LFT	1.00000	31391.00	1.40000	43947.40		
0008 801-06640 CONSTRUCTION SIGN, A	20.000 EACH	45.00000	900.00	65.00000	1300.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	33000.00000	33000.00	17000.00000	17000.00		
0010 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	785.000 EACH	8.50000	6672.50	11.60000	9106.00		
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	192300.000 LFT	0.08000	15384.00	0.13000	24999.00		
0013 808-75994 PRISMATIC REFLECTOR	785.000 EACH	4.20000	3297.00	5.00000	3925.00		
0014 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000 EACH	4.00000	3140.00	14.00000	10990.00		
0015 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	192300.000 LFT	0.08000	15384.00	0.13000	24999.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/12/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 828,122.07

ROUTE : I-65

CALL ORDER : 581

CONTRACT ID : M -26355-B

COUNTIES : JOHNSON

SHELBY

LETTING DATE : 06/11/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.			
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 808-75001	50200.000 LFT	0.09000	4518.00	0.16000	8032.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.							
SECTION TOTALS		\$	830,000.00	\$	860,332.60		
CONTRACT TOTALS		\$	830,000.00	\$	860,332.60		

