

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 488,136.57  
 CALL ORDER : 501  
 LETTING DATE : 06/18/02 10:00 AM  
 CONTRACT DESCRIPTION :

CONTRACT ID : M -24648-A  
 DISTRICT : LAPORTE DISTRICT  
 CONTRACT TIME : 25 WORK DAYS  
 RURAL

ROUTE : 16 AND 114  
 COUNTIES : FULTON CASS  
 PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0997978 PHEND & BROWN, INC.	\$ 412,193.46	100.0000%
2	35-1139301 E & B PAVING, INC.	\$ 412,902.96	100.1721%
3	35-1621699 CENTRAL PAVING, INC.	\$ 420,515.00	102.0188%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0997978 PHEND & BROWN, INC. UNIT PRICE	AMOUNT	(2) 35-1139301 E & B PAVING, INC. UNIT PRICE	AMOUNT	(3) 35-1621699 CENTRAL PAVING, INC. UNIT PRICE	AMOUNT
SECTION 0001	ASPHALT WEDGE AND LEVEL							
0001	105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6000.00000	6000.00	3300.00000	3300.00
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17000.00000	17000.00	20000.00000	20000.00	9400.00000	9400.00
0003	202-02241 GUARDRAIL, REMOVE	360.000 LFT	2.95000	1062.00	2.95000	1062.00	3.25000	1170.00
0004	211-02060 B BORROW FOR STRUCTURE BACKFILL	166.000 CYS	21.00000	3486.00	26.00000	4316.00	33.00000	5478.00
0005	303-04075 COMPACTED AGGREGATE, O, 73	1700.000 TON	17.00000	28900.00	21.00000	35700.00	16.50000	28050.00
0006	402-05495 HMA WEDGE AND LEVEL	7700.000 TON	34.00000	261800.00	31.65000	243705.00	33.50000	257950.00
0007	406-05520 ASPHALT FOR TACK COAT	20.000 TON	200.00000	4000.00	170.00000	3400.00	300.00000	6000.00
0008	601-94689 GUARDRAIL END TREATMENT, OS	5.000 EACH	3285.00000	16425.00	1935.00000	9675.00	2130.00000	10650.00
0009	601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	1.000 EACH	1200.00000	1200.00	1050.00000	1050.00	1155.00000	1155.00
0010	601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	928.000 LFT	9.80000	9094.40	9.80000	9094.40	10.80000	10022.40
0011	610-05527 HMA FOR APPROACHES	320.000 TON	34.00000	10880.00	70.00000	22400.00	80.00000	25600.00
0012	616-02320 GEOTEXTILES	167.000 SYS	3.20000	534.40	6.00000	1002.00	7.00000	1169.00
0013	616-06405 RIPRAP, REVETMENT	109.000 TON	20.00000	2180.00	30.00000	3270.00	33.00000	3597.00
0014	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	370.00000	370.00	350.00000	350.00	400.00000	400.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 488,136.57  
CALL ORDER : 501  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : M -24648-A  
DISTRICT : LAPORTE DISTRICT

ROUTE : 16 AND 114  
COUNTIES : FULTON

CASS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0997978 PHEND & BROWN, INC.		(2) 35-1139301 E & B PAVING, INC.		(3) 35-1621699 CENTRAL PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 621-06559 MULCHED SEEDING, R	444.000	SYS	2.00000	888.00	1.84000	816.96	2.10000	932.40
0016 715-05123 PIPE, TYPE 1, CIRCULAR, 24 IN.	36.000	LFT	140.00000	5040.00	118.00000	4248.00	140.00000	5040.00
0017 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	50.000	LFT	280.00000	14000.00	168.00000	8400.00	150.00000	7500.00
0018 801-04308 ROAD CLOSURE SIGN ASSEMBLY	11.000	EACH	109.00000	1199.00	109.00000	1199.00	150.00000	1650.00
0019 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3300.000	LFT	1.00000	3300.00	1.13000	3729.00	1.00000	3300.00
0020 801-06605 BARRICADE, IIIA	4.000	EACH	65.00000	260.00	65.00000	260.00	70.00000	280.00
0021 801-06606 BARRICADE, IIIB	6.000	EACH	79.00000	474.00	79.00000	474.00	100.00000	600.00
0022 801-06625 DETOUR ROUTE MARKER ASSEMBLY	34.000	EACH	45.00000	1530.00	42.00000	1428.00	90.00000	3060.00
0023 801-06640 CONSTRUCTION SIGN, A	103.000	EACH	75.00000	7725.00	71.00000	7313.00	70.00000	7210.00
0024 801-06775 MAINTAINING TRAFFIC		LUMP	5000.00000	5000.00	15060.00000	15060.00	9100.00000	9100.00
0025 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6924.000	LFT	0.11000	761.64	0.10000	692.40	0.20000	1384.80
0026 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	66382.000	LFT	0.11000	7302.02	0.10000	6638.20	0.20000	13276.40
0027 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	16200.000	LFT	0.11000	1782.00	0.10000	1620.00	0.20000	3240.00
SECTION TOTALS			\$	412,193.46	\$	412,902.96	\$	420,515.00
CONTRACT TOTALS			\$	412,193.46	\$	412,902.96	\$	420,515.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,755.51  
CALL ORDER : 521  
LETTING DATE : 06/18/02 10:00 AM  
CONTRACT DESCRIPTION :

CONTRACT ID : M -26247-A  
DISTRICT : VINCENNES DISTRICT  
CONTRACT TIME : 30 WORK DAYS  
RURAL

ROUTE : 65; 41; 64  
COUNTIES : POSEY  
WARRICK  
PROJECT(S) : 600000H

VANDERBURGH

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1526557	MIDWEST MOLE, INC.	\$ 117,550.00	100.0000%
2	35-1009310	DEIG BROTHERS LUMBER & CONSTR	\$ 137,909.00	117.3194%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1526557 MIDWEST MOLE, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PIPE REPLACEMENT AND LINING							
0001 105-07038 FIELD OFFICE, A	3.000	MOS	2000.00000	6000.00	865.00000	2595.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	5400.00000	5400.00	6000.00000	6000.00	
0003 211-02060 B BORROW FOR STRUCTURE BACKFILL	90.000	CYS	23.00000	2070.00	38.00000	3420.00	
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	12.000	TON	300.00000	3600.00	127.00000	1524.00	
0005 605-06120 CURB, CONCRETE	10.000	LFT	70.00000	700.00	34.00000	340.00	
0006 621-06574 SODDING	10.000	SYS	30.00000	300.00	4.70000	47.00	
0007 702-94656 CONCRETE, B	3.000	CYS	250.00000	750.00	715.00000	2145.00	
0008 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	10.000	LFT	80.00000	800.00	22.00000	220.00	
0009 715-05128 PIPE, TYPE 1, CIRCULAR, 48 IN.	48.000	LFT	250.00000	12000.00	262.00000	12576.00	
0010 715-96913 PIPE, POLYETHYLENE LINER, 36 IN.	125.000	LFT	152.00000	19000.00	86.00000	10750.00	
0011 715-96914 PIPE, POLYETHYLENE LINER, 42 IN.	480.000	LFT	95.75000	45960.00	138.00000	66240.00	
0012 720-01915 MANHOLE, E	2.000	EACH	4750.00000	9500.00	4064.00000	8128.00	
0013 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000	EACH	120.00000	480.00	132.00000	528.00	
0014 801-06605 BARRICADE, IIAA	4.000	EACH	120.00000	480.00	82.00000	328.00	
0015 801-06625 DETOUR ROUTE MARKER ASSEMBLY	29.000	EACH	70.00000	2030.00	72.00000	2088.00	

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 156,755.51

ROUTE : 65; 41; 64

CALL ORDER : 521

CONTRACT ID : M -26247-A

COUNTIES : POSEY

VANDERBURGH

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : VINCENNES DISTRICT

WARRICK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1526557 MIDWEST MOLE, INC.		(2) 35-1009310 DEIG BROTHERS LUMBER & CONST		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06640	31.000	EACH	80.00000	2480.00	80.00000	2480.00		
CONSTRUCTION SIGN, A								
0017 801-06775		LUMP	6000.00000	6000.00	18500.00000	18500.00		
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	117,550.00	\$	137,909.00		
CONTRACT TOTALS			\$	117,550.00	\$	137,909.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 115,765.00

CALL ORDER : 551  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : M -26317-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 15 WORK DAYS

ROUTE : INSTITUTION  
COUNTIES : HANCOCK UNION  
WAYNE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0844079	ROHE, PAUL H. COMPANY		\$ 62,752.28	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 81,912.75	130.5335%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1119.45000	1119.45	4100.00000	4100.00		
0002 202-60820 SURFACE MILLING, ASPHALT	4900.000 SYS	1.39000	6811.00	2.10000	10290.00		
0003 303-52308 COMPACTED AGGREGATE, O, 53	43.000 TON	41.89000	1801.27	28.00000	1204.00		
0004 305-05204 HMA FOR PATCHING	15.000 TON	143.17000	2147.55	200.00000	3000.00		
0005 402-05477 HMA SURFACE 9.5 mm, MAINLINE	645.000 TON	39.27000	25329.15	53.75000	34668.75		
0006 402-05498 HMA FOR PARKING AREA	500.000 TON	42.49000	21245.00	53.00000	26500.00		
0007 406-05520 ASPHALT FOR TACK COAT	2.500 TON	303.16000	757.90	200.00000	500.00		
0008 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	286.30000	286.30	350.00000	350.00		
0009 801-06775 MAINTAINING TRAFFIC SECTION TOTALS	LUMP	3254.66000	3254.66	1300.00000	1300.00		
CONTRACT TOTALS		\$	62,752.28	\$	81,912.75		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 97,172.00

CALL ORDER : 561  
LETTING DATE : 06/18/02 10:00 AM

CONTRACT ID : M -26318-A  
DISTRICT : GREENFIELD DISTRICT  
CONTRACT TIME : 15 WORK DAYS

ROUTE : INSTITUTION  
COUNTIES : DELAWARE

MADISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1139301	E & B PAVING, INC.	\$ 79,300.00	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 99,733.00	125.7667%

  

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3900.00000	3900.00	8650.00000	8650.00		
0002 303-52308 COMPACTED AGGREGATE, 0, 53	43.000 TON	39.00000	1677.00	175.00000	7525.00		
0003 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1244.000 TON	47.00000	58468.00	52.00000	64688.00		
0004 402-05498 HMA FOR PARKING AREA	180.000 TON	66.00000	11880.00	86.00000	15480.00		
0005 406-05520 ASPHALT FOR TACK COAT	4.000 TON	200.00000	800.00	185.00000	740.00		
0006 720-44000 CASTING, ADJUST TO GRADE	1.000 EACH	475.00000	475.00	650.00000	650.00		
0007 801-06775 MAINTAINING TRAFFIC	LUMP	2100.00000	2100.00	2000.00000	2000.00		
SECTION TOTALS			\$ 79,300.00		\$ 99,733.00		
CONTRACT TOTALS			\$ 79,300.00		\$ 99,733.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,450.00

ROUTE : INSTITUTION

CALL ORDER : 571

CONTRACT ID : M -26319-A

COUNTIES : MARION

LETTING DATE : 06/18/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 54,578.00	100.0000%
2	35-1033872 GRADY BROTHERS, INC.	\$ 55,620.00	101.9091%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 67,346.00	123.3940%
4	31-4351261 SHELLY & SANDS, INC.	\$ 72,517.38	132.8692%
5	35-1139301 E & B PAVING, INC.	\$ 73,427.00	134.5358%
6	35-0918397 RIETH RILEY CONSTRUCTION	\$ 84,304.00	154.4651%

  

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I	(2) 35-1033872 GRADY BROTHERS, INC.	(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
SECTION 0001	ASPHALT RESURFACE							
0001	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2500.00000	2500.00	825.00000	825.00	3300.00000	
0002	202-60820 SURFACE MILLING, ASPHALT	2110.000 SYS	3.00000	6330.00	1.90000	4009.00	2.00000	
0003	303-52308 COMPACTED AGGREGATE, O, 53	551.000 TON	14.00000	7714.00	24.00000	13224.00	16.00000	
0004	305-05204 HMA FOR PATCHING	14.000 TON	114.00000	1596.00	110.00000	1540.00	150.00000	
0005	305-05206 WIDENING WITH HMA	87.000 TON	61.00000	5307.00	46.00000	4002.00	80.00000	
0006	402-05477 HMA SURFACE 9.5 mm, MAINLINE	546.000 TON	42.00000	22932.00	44.50000	24297.00	50.00000	
0007	402-05498 HMA FOR PARKING AREA	92.000 TON	67.00000	6164.00	56.00000	5152.00	110.00000	
0008	406-05520 ASPHALT FOR TACK COAT	1.500 TON	180.00000	270.00	464.00000	696.00	200.00000	
0009	720-44000 CASTING, ADJUST TO GRADE	3.000 EACH	280.00000	840.00	375.00000	1125.00	300.00000	
0010	801-06775 MAINTAINING TRAFFIC	LUMP	925.00000	925.00	750.00000	750.00	3330.00000	
	SECTION TOTALS		\$	54,578.00	\$	55,620.00	\$	67,346.00
	CONTRACT TOTALS		\$	54,578.00	\$	55,620.00	\$	67,346.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 06/21/02  
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 83,450.00  
CALL ORDER : 571  
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CONTRACT ID : M -26319-A  
DISTRICT : GREENFIELD DISTRICT

ROUTE : INSTITUTION  
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 31-4351261 SHELLY & SANDS, INC.		(5) 35-1139301 E & B PAVING, INC.		(6) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	2260.12000	2260.12	3600.00000	3600.00	8000.00000	8000.00
0002 202-60820 SURFACE MILLING, ASPHALT	2110.000	SYS	3.88000	8186.80	3.00000	6330.00	5.20000	10972.00
0003 303-52308 COMPACTED AGGREGATE, O, 53	551.000	TON	19.54000	10766.54	27.00000	14877.00	22.00000	12122.00
0004 305-05204 HMA FOR PATCHING	14.000	TON	170.73000	2390.22	125.00000	1750.00	230.00000	3220.00
0005 305-05206 WIDENING WITH HMA	87.000	TON	113.35000	9861.45	55.00000	4785.00	54.50000	4741.50
0006 402-05477 HMA SURFACE 9.5 mm, MAINLINE	546.000	TON	46.64000	25465.44	60.00000	32760.00	53.50000	29211.00
0007 402-05498 HMA FOR PARKING AREA	92.000	TON	82.15000	7557.80	67.00000	6164.00	130.00000	11960.00
0008 406-05520 ASPHALT FOR TACK COAT	1.500	TON	1517.63000	2276.45	200.00000	300.00	185.00000	277.50
0009 720-44000 CASTING, ADJUST TO GRADE	3.000	EACH	543.14000	1629.42	487.00000	1461.00	600.00000	1800.00
0010 801-06775 MAINTAINING TRAFFIC		LUMP	2123.14000	2123.14	1400.00000	1400.00	2000.00000	2000.00
SECTION TOTALS			\$	72,517.38	\$	73,427.00	\$	84,304.00
CONTRACT TOTALS			\$	72,517.38	\$	73,427.00	\$	84,304.00



