

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 240

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25780-A

DISTRICT : FT. WAYNE DISTRICT

CONTRACT TIME : 10/30/02 COMPLETION DATE

ROUTE : 9

COUNTIES : GRANT

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 2,526,133.59	100.0000%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,649,399.36
CALL ORDER : 250
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25839-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : GIBSON

PIKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 616-02320 GEOTEXTILES	270.000	SYS	2.55000	688.50	1.60000	432.00	2.00000	540.00
0015 616-06405 RIPRAP, REVETMENT	100.000	TON	37.75000	3775.00	27.00000	2700.00	19.75000	1975.00
0016 715-01354 CLEAN EXISTING PIPE	100.000	LFT	17.25000	1725.00	70.00000	7000.00	17.25000	1725.00
0017 720-44000 CASTING, ADJUST TO GRADE	9.000	EACH	335.00000	3015.00	200.00000	1800.00	475.00000	4275.00
0018 720-45005 INLET, A2	1.000	EACH	1975.00000	1975.00	2000.00000	2000.00	1725.00000	1725.00
0019 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	6090.000	LFT	0.95000	5785.50	0.50000	3045.00	0.30000	1827.00
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6090.000	LFT	0.60000	3654.00	1.00000	6090.00	1.00000	6090.00
0021 801-06640 CONSTRUCTION SIGN, A	57.000	EACH	91.00000	5187.00	120.00000	6840.00	90.00000	5130.00
0022 801-06775 MAINTAINING TRAFFIC		LUMP	32000.00000	32000.00	38006.70000	38006.70	47000.00000	47000.00
0023 805-05906 ATR STATION- 2 LANE	1.000	EACH	5400.00000	5400.00	6250.00000	6250.00	5350.00000	5350.00
0024 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15220.000	LFT	0.05000	761.00	0.04000	608.80	0.05000	761.00
0025 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	121725.000	LFT	0.05000	6086.25	0.04000	4869.00	0.05000	6086.25
0026 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	101650.000	LFT	0.05000	5082.50	0.04000	4066.00	0.05000	5082.50
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	90.000	LFT	3.55000	319.50	13.50000	1215.00	3.50000	315.00
0028 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	285.00000	570.00	650.00000	1300.00	280.00000	560.00
0029 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1450.000	EACH	2.85000	4132.50	5.50000	7975.00	2.80000	4060.00
0030 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1450.000	EACH	19.50000	28275.00	19.25000	27912.50	20.25000	29362.50
SECTION TOTALS				\$ 1,467,092.97		\$ 1,610,000.00		\$ 1,618,637.75
CONTRACT TOTALS				\$ 1,467,092.97		\$ 1,610,000.00		\$ 1,618,637.75

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,649,399.36
CALL ORDER : 250
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25839-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001 ASPHALT RESURFACE							
0001	105-06845		LUMP	5000.00000	5000.00		
	CONSTRUCTION ENGINEERING						
0002	105-07038	10.000	MOS	1700.00000	17000.00		
	FIELD OFFICE, A						
0003	110-01001		LUMP	82000.00000	82000.00		
	MOBILIZATION AND DEMOBILIZATION						
0004	202-60820	15850.000	SYS	1.00000	15850.00		
	SURFACE MILLING, ASPHALT						
0005	303-04095	2890.000	TON	25.00000	72250.00		
	COMPACTED AGGREGATE FOR SHOULDER, 0, 73						
0006	305-05204	800.000	TON	60.00000	48000.00		
	HMA FOR PATCHING						
0007	401-05455	20400.000	TON	34.00000	693600.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE , VOLUMETRIC						
0008	401-05456	10900.000	TON	38.75000	422375.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC						
0009	401-06264		LUMP	5000.00000	5000.00		
	PROFILOGRAPH, HMA						
0010	402-05495	770.000	TON	50.00000	38500.00		
	HMA WEDGE AND LEVEL						
0011	405-05517	50.000	TON	285.00000	14250.00		
	ASPHALT FOR PRIME COAT						
0012	406-05520	75.000	TON	160.00000	12000.00		
	ASPHALT FOR TACK COAT						
0013	610-05527	2550.000	TON	55.00000	140250.00		
	HMA FOR APPROACHES						
0014	616-02320	270.000	SYS	2.00000	540.00		
	GEOTEXTILES						
0015	616-06405	100.000	TON	35.00000	3500.00		
	RIPRAP, REVETMENT						
0016	715-01354	100.000	LFT	10.00000	1000.00		
	CLEAN EXISTING PIPE						
0017	720-44000	9.000	EACH	250.00000	2250.00		
	CASTING, ADJUST TO GRADE						
0018	720-45005	1.000	EACH	1300.00000	1300.00		
	INLET, A2						
0019	801-06203	6090.000	LFT	1.00000	6090.00		
	TEMPORARY PAVEMENT MARKING, 4 IN.						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,649,399.36
CALL ORDER : 250
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25839-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 56
COUNTIES : GIBSON

PIKE

SET-ASIDE :

		(4) 35-0626844					
		RUDOLPH, J.H. & CO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0020	801-06207	6090.000 LFT	1.20000	7308.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0021	801-06640	57.000 EACH	90.00000	5130.00			
	CONSTRUCTION SIGN, A						
0022	801-06775	LUMP	35000.00000	35000.00			
	MAINTAINING TRAFFIC						
0023	805-05906	1.000 EACH	5350.00000	5350.00			
	ATR STATION- 2 LANE						
0024	808-06712	15220.000 LFT	0.05000	761.00			
	LINE, PAINT, BROKEN, YELLOW, 4 IN.						
0025	808-06713	121725.000 LFT	0.05000	6086.25			
	LINE, PAINT, SOLID, WHITE, 4 IN.						
0026	808-06714	101650.000 LFT	0.05000	5082.50			
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0027	808-75297	90.000 LFT	3.50000	315.00			
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0028	808-75340	2.000 EACH	280.00000	560.00			
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR						
0029	808-75996	1450.000 EACH	3.15000	4567.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0030	808-75998	1450.000 EACH	19.25000	27912.50			
	SNOWPLOWABLE RAISED PAVEMENT MARKER						
	SECTION TOTALS			\$ 1,678,827.75			
	CONTRACT TOTALS			\$ 1,678,827.75			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 260

LETTING DATE : 03/19/02 10:00 AM

CONTRACT DESCRIPTION :

SET-ASIDE :

VENDOR RANKING :

CONTRACT ID : RS-25842-A

DISTRICT : VINCENNES DISTRICT

CONTRACT TIME : 70 WORK DAYS

RURAL

ROUTE : SR 64

COUNTIES : GIBSON

PROJECT(S) :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,476,186.59	100.0000%
2	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 1,544,000.00	104.5938%
3	35-0626844 RUDOLPH, J.H. & CO	\$ 1,996,855.67	135.2712%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 664,663.08

ROUTE : 28

CALL ORDER : 274

CONTRACT ID : RS-25883-B

COUNTIES : RANDOLPH

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 5468021

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 666,832.20	100.0000%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 RESURFACE (NON-3R/4R STANDARDS)							
0001 105-01925 FIELD OFFICE, 550 SQ. FT.	3.000	MOS	1500.00000	4500.00			
0002 105-06845 CONSTRUCTION ENGINEERING		LUMP	10000.00000	10000.00			
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	33500.00000	33500.00			
0004 305-05204 HMA FOR PATCHING	20.000	TON	125.00000	2500.00			
0005 402-03720 MICRO-SURFACING, SURFACE COURSE	90683.400	SYS	2.28000	206758.15			
0006 402-07167 ULTRATHIN BONDED WEARING COURSE	3798.400	TON	98.00000	372243.20			
0007 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	3.000	EACH	300.00000	900.00			
0008 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7445.000	LFT	1.00000	7445.00			
0009 801-06640 CONSTRUCTION SIGN, A	37.000	EACH	65.00000	2405.00			
0010 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00			
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	15747.000	LFT	0.05000	787.35			
0012 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	131764.000	LFT	0.05000	6588.20			
0013 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	11466.000	LFT	0.05000	573.30			
0014 808-06726 TRANSVERSE MARKINGS, PAINT, STOP LINE, 24 IN.	24.000	LFT	5.50000	132.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 664,663.08

ROUTE : 28

CALL ORDER : 274

CONTRACT ID : RS-25883-B

COUNTIES : RANDOLPH

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1145884					
ITEM DESCRIPTION		L I C A CONSTRUCTION					
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS			\$ 666,832.20				
CONTRACT TOTALS			\$ 666,832.20				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,120,040.73

ROUTE : SR 75

CALL ORDER : 280

CONTRACT ID : RS-25934-A

COUNTIES : CARROLL

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

CONTRACT TIME : 75 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : 430600A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0524595	MOHR CONSTRUCTION CO		\$ 3,186,932.95	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 3,248,288.19	101.9252%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 3,312,611.88	103.9435%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-0524595 MOHR CONSTRUCTION CO	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 RESURFACE											
0001	105-06845		LUMP	6600.00000	6600.00	14000.00000	14000.00	10568.86000	10568.86		
	CONSTRUCTION ENGINEERING										
0002	105-07039	7.000	MOS	2100.00000	14700.00	1850.00000	12950.00	2263.69000	15845.83		
	FIELD OFFICE, B										
0003	110-01001		LUMP	130000.00000	130000.00	162000.00000	162000.00	138352.89000	138352.89		
	MOBILIZATION AND DEMOBILIZATION										
0004	201-52370		LUMP	30500.00000	30500.00	55000.00000	55000.00	1723.35000	1723.35		
	CLEARING RIGHT OF WAY										
0005	202-02241	1209.000	LFT	2.08000	2514.72	1.95000	2357.55	1.94000	2345.46		
	GUARDRAIL, REMOVE										
0006	202-02271	10.000	EACH	225.00000	2250.00	220.00000	2200.00	165.65000	1656.50		
	HEADWALL, REMOVE										
0007	202-60820	220000.000	SYS	0.30000	66000.00	0.55000	121000.00	0.28000	61600.00		
	SURFACE MILLING, ASPHALT										
0008	202-93741	16.000	EACH	381.00000	6096.00	357.00000	5712.00	356.00000	5696.00		
	GUARD RAIL END TREATMENT, REMOVE										
0009	202-96133	65.000	LFT	20.00000	1300.00	6.60000	429.00	5.82000	378.30		
	PIPE, REMOVE										
0010	203-02070	1650.000	CYS	2.00000	3300.00	0.01000	16.50	8.66000	14289.00		
	BORROW										
0011	203-02080	0.300	MILE	1000.00000	300.00	25000.00000	7500.00	32412.07000	9723.62		
	LINEAR GRADING										
0012	203-02376		LUMP	5250.00000	5250.00	2150.00000	2150.00	16811.57000	16811.57		
	EXCAVATION, COMMON, FOR DITCH GRADING										
0013	211-02060	10.000	CYS	15.00000	150.00	10.00000	100.00	112.87000	1128.70		
	B BORROW FOR STRUCTURE BACKFILL										
0014	303-04075	13000.000	TON	11.55000	150150.00	11.25000	146250.00	13.08000	170040.00		
	COMPACTED AGGREGATE, O, 73										

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,120,040.73
CALL ORDER : 280
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25934-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 305-05204 HMA FOR PATCHING	200.000	TON	60.00000	12000.00	116.00000	23200.00	88.99000	17798.00
0016 305-05206 WIDENING WITH HMA	22000.000	TON	29.60000	651200.00	32.00000	704000.00	33.29000	732380.00
0017 305-06083 HMA PATCHING FOR RIGID PAVEMENT OR BASE	300.000	TON	60.00000	18000.00	305.00000	91500.00	284.41000	85323.00
0018 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE , VOLUMETRIC	31200.000	TON	30.70000	957840.00	27.75000	865800.00	28.63000	893256.00
0019 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	15300.000	TON	35.25000	539325.00	30.75000	470475.00	31.30000	478890.00
0020 401-06264 PROFILOGRAPH, HMA		LUMP	5136.00000	5136.00	4800.00000	4800.00	3285.46000	3285.46
0021 402-05495 HMA WEDGE AND LEVEL	1000.000	TON	34.50000	34500.00	36.00000	36000.00	32.80000	32800.00
0022 406-05520 ASPHALT FOR TACK COAT	128.000	TON	190.00000	24320.00	205.00000	26240.00	158.22000	20252.16
0023 601-01701 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 2	2.000	EACH	1489.44000	2978.88	1400.00000	2800.00	1392.00000	2784.00
0024 601-01740 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 4	1.000	EACH	1489.44000	1489.44	1400.00000	1400.00	1392.00000	1392.00
0025 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	6.000	EACH	1489.44000	8936.64	1400.00000	8400.00	1392.00000	8352.00
0026 601-01867 GUARDRAIL TRANSITION, TGB RETROFIT	4.000	EACH	1266.88000	5067.52	1185.00000	4740.00	1184.00000	4736.00
0027 601-02414 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING, MODIFIED POST	138.000	LFT	8.86000	1222.68	8.30000	1145.40	8.28000	1142.64
0028 601-05071 GUARDRAIL TERMINAL SYSTEM, W-BEAM, CURVED, 7	2.000	EACH	1489.44000	2978.88	1400.00000	2800.00	1392.00000	2784.00
0029 601-94689 GUARDRAIL END TREATMENT, OS	15.000	EACH	2074.73000	31120.95	2145.00000	32175.00	1939.00000	29085.00
0030 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	3.000	EACH	1038.97000	3116.91	975.00000	2925.00	971.00000	2913.00
0031 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	4889.000	LFT	9.85000	48156.65	9.25000	45223.25	9.20000	44978.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,120,040.73

CALL ORDER : 280

LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25934-A

DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75

COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 610-05527 HMA FOR APPROACHES	4500.000	TON	48.70000	219150.00	52.00000	234000.00	52.67000	237015.00
0033 611-95023 MAILBOX ASSEMBLY, RESET	2.000	EACH	98.00000	196.00	93.00000	186.00	521.55000	1043.10
0034 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	603.00000	3618.00	485.00000	2910.00	329.12000	1974.72
0035 616-02320 GEOTEXTILES	400.000	SYS	6.15000	2460.00	1.50000	600.00	1.14000	456.00
0036 616-05688 RIPRAP, CLASS 1	80.000	TON	62.00000	4960.00	48.25000	3860.00	64.31000	5144.80
0037 616-06425 RIPRAP, GROUTED, 12 IN.	255.000	SYS	49.50000	12622.50	30.00000	7650.00	79.74000	20333.70
0038 619-91919 JOINT AND CRACK CLEANING AND SEALING	4300.000	LFT	0.50000	2150.00	0.90000	3870.00	0.89000	3827.00
0039 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	192.000	LFT	87.00000	16704.00	76.00000	14592.00	144.08000	27663.36
0040 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	128.000	LFT	73.50000	9408.00	122.50000	15680.00	198.57000	25416.96
0041 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	68.000	LFT	144.00000	9792.00	88.50000	6018.00	145.02000	9861.36
0042 715-46005 PIPE END SECTION, 15 IN.	18.000	EACH	300.00000	5400.00	235.00000	4230.00	234.84000	4227.12
0043 715-46010 PIPE END SECTION, 18 IN.	6.000	EACH	330.00000	1980.00	270.00000	1620.00	188.70000	1132.20
0044 715-46020 PIPE END SECTION, 24 IN.	1.000	EACH	400.00000	400.00	600.00000	600.00	490.14000	490.14
0045 715-46030 PIPE END SECTION, 30 IN.	4.000	EACH	700.00000	2800.00	625.00000	2500.00	267.90000	1071.60
0046 729-51875 CONCRETE, A, PATCHING	300.000	SFT	50.00000	15000.00	60.00000	18000.00	47.00000	14100.00
0047 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000	EACH	85.60000	856.00	96.00000	960.00	96.00000	960.00
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2200.000	LFT	0.75000	1650.00	1.00000	2200.00	0.82000	1804.00
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2200.000	LFT	1.00000	2200.00	1.25000	2750.00	0.90000	1980.00
0050 801-06605 BARRICADE, IIIA	6.000	EACH	53.50000	321.00	41.00000	246.00	40.00000	240.00
0051 801-06606 BARRICADE, IIIB	4.000	EACH	53.50000	214.00	51.00000	204.00	50.00000	200.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 4,120,040.73
CALL ORDER : 280
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25934-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 75
COUNTIES : CARROLL

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0524595 MOHR CONSTRUCTION CO		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 801-06625 DETOUR ROUTE MARKER ASSEMBLY	24.000	EACH	80.25000	1926.00	60.00000	1440.00	59.00000	1416.00
0053 801-06640 CONSTRUCTION SIGN, A	76.000	EACH	80.25000	6099.00	83.00000	6308.00	82.00000	6232.00
0054 801-06775 MAINTAINING TRAFFIC		LUMP	65835.00000	65835.00	27000.00000	27000.00	98352.92000	98352.92
0055 804-06740 DELINEATOR WITH POST, D2	30.000	EACH	13.91000	417.30	13.50000	405.00	13.00000	390.00
0056 804-06771 DELINEATOR POST, FLEXIBLE	265.000	EACH	24.61000	6521.65	23.50000	6227.50	23.00000	6095.00
0057 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	26138.000	LFT	0.32000	8364.16	0.32000	8364.16	0.31000	8102.78
0058 808-04896 LINE, EPOXY, BROKEN, YELLOW, 4 IN.	15850.000	LFT	0.32000	5072.00	0.32000	5072.00	0.31000	4913.50
0059 808-05929 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.	32.000	LFT	1.34000	42.88	1.25000	40.00	1.25000	40.00
0060 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	141927.000	LFT	0.09000	12773.43	0.09000	12773.43	0.09000	12773.43
0061 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	96.000	LFT	4.01000	384.96	3.40000	326.40	3.35000	321.60
0062 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	360.000	LFT	2.68000	964.80	2.95000	1062.00	2.90000	1044.00
0063 616-06405 RIPRAP, REVETMENT	15.000	TON	10.00000	150.00	87.00000	1305.00	111.83000	1677.45
SECTION TOTALS				\$ 3,186,932.95		\$ 3,248,288.19		\$ 3,312,611.88
CONTRACT TOTALS				\$ 3,186,932.95		\$ 3,248,288.19		\$ 3,312,611.88

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 290 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,657,754.49
CALL ORDER : 290
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25935-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 45 WORK DAYS
URBAN

ROUTE : 51
COUNTIES : LAKE

PROJECT(S) : 446400C

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1035700	BUCKO CONSTRUCTION		\$ 1,085,609.76	100.0000%
2	35-1120685	WALSH & KELLY, INC.		\$ 1,146,671.08	105.6246%
3	35-0918397	RIETH RILEY CONSTRUCTION		\$ 1,271,156.90	117.0915%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1035700 BUCKO CONSTRUCTION	UNIT PRICE	AMOUNT	(2) 35-1120685 WALSH & KELLY	UNIT PRICE	AMOUNT	(3) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	14000.00000	14000.00	5000.00000	5000.00	3296.70000	3296.70		
	CONSTRUCTION ENGINEERING										
0002	105-07039	9.000	MOS	1700.00000	15300.00	1800.00000	16200.00	1978.00000	17802.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	40000.00000	40000.00	57000.00000	57000.00	63500.00000	63500.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-02241	500.000	LFT	3.50000	1750.00	3.50000	1750.00	3.85000	1925.00		
	GUARDRAIL, REMOVE										
0005	202-02928	10.000	EACH	235.00000	2350.00	400.00000	4000.00	429.35000	4293.50		
	CATCH BASIN, REMOVE										
0006	202-60820	98000.000	SYS	0.82000	80360.00	0.30000	29400.00	0.76000	74480.00		
	SURFACE MILLING, ASPHALT										
0007	202-93741	15.000	EACH	350.00000	5250.00	350.00000	5250.00	384.60000	5769.00		
	GUARD RAIL END TREATMENT, REMOVE										
0008	203-02070	500.000	CYS	5.00000	2500.00	9.00000	4500.00	21.40000	10700.00		
	BORROW										
0009	203-02080	3.000	MILE	1500.00000	4500.00	3500.00000	10500.00	10588.76000	31766.28		
	LINEAR GRADING										
0010	203-02376		LUMP	2500.00000	2500.00	2800.00000	2800.00	3086.75000	3086.75		
	EXCAVATION, COMMON, FOR DITCH GRADING										
0011	303-04075	1760.000	TON	18.00000	31680.00	15.00000	26400.00	15.00000	26400.00		
	COMPACTED AGGREGATE, O, 73										
0012	305-06082	400.000	TON	66.45000	26580.00	80.00000	32000.00	50.00000	20000.00		
	HMA PATCHING FOR ASPHALT PAVEMENT										
0013	305-05206	400.000	TON	59.90000	23960.00	30.00000	12000.00	34.80000	13920.00		
	WIDENING WITH HMA										
0014	401-05455	10262.000	TON	24.59000	252342.58	28.00000	287336.00	31.00000	318122.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE , VOLUMETRIC										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 290 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,657,754.49

ROUTE : 51

CALL ORDER : 290

CONTRACT ID : RS-25935-A

COUNTIES : LAKE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	7693.000	TON	30.10000	231559.30	31.00000	238483.00	37.10000	285410.30
0016 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	1500.00000	1500.00	6440.00000	6440.00
0017 406-05520 ASPHALT FOR TACK COAT	42.500	TON	375.00000	15937.50	250.00000	10625.00	151.10000	6421.75
0018 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000	EACH	1600.00000	3200.00	1600.00000	3200.00	1758.25000	3516.50
0019 601-06035 GUARDRAIL, RESET	400.000	LFT	8.00000	3200.00	8.00000	3200.00	8.80000	3520.00
0020 601-94689 GUARDRAIL END TREATMENT, OS	10.000	EACH	2000.00000	20000.00	2000.00000	20000.00	2197.80000	21978.00
0021 601-97774 GUARDRAIL END TREATMENT, OS, SPARE PARTS PACKAGE	4.000	EACH	700.00000	2800.00	700.00000	2800.00	769.25000	3077.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	700.000	LFT	10.00000	7000.00	10.00000	7000.00	11.00000	7700.00
0023 605-06140 CURB AND GUTTER, CONCRETE	100.000	LFT	35.00000	3500.00	60.00000	6000.00	35.20000	3520.00
0024 610-05527 HMA FOR APPROACHES	3500.000	TON	40.00000	140000.00	60.00000	210000.00	50.00000	175000.00
0025 615-06527 MONUMENT, SECTION CORNER	6.000	EACH	475.00000	2850.00	380.00000	2280.00	522.00000	3132.00
0026 616-02320 GEOTEXTILES	60.000	SYS	2.00000	120.00	2.50000	150.00	1.90000	114.00
0027 616-06405 RIPRAP, REVETMENT	35.000	TON	26.00000	910.00	40.00000	1400.00	37.10000	1298.50
0028 619-91919 JOINT AND CRACK CLEANING AND SEALING	8000.000	LFT	1.45000	11600.00	1.20000	9600.00	1.85000	14800.00
0029 621-06574 SODDING	500.000	SYS	9.00000	4500.00	8.54000	4270.00	9.40000	4700.00
0030 715-05053 PIPE, UNDERDRAIN OUTLET, 6 IN.	20.000	LFT	397.00000	7940.00	25.00000	500.00	22.75000	455.00
0031 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN. - PVC	300.000	LFT	25.97000	7791.00	55.00000	16500.00	32.80000	9840.00
0032 715-05203 PIPE, TYPE 4, CIRCULAR, 4 IN.	45.000	LFT	13.20000	594.00	20.00000	900.00	67.45000	3035.25
0033 718-52610 AGGREGATE FOR UNDERDRAINS	55.000	CYS	24.90000	1369.50	30.00000	1650.00	30.00000	1650.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 290 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,657,754.49
CALL ORDER : 290
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25935-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 51
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 718-99153 GEOTEXTILES FOR UNDERDRAIN	120.000	SYS	1.00000	120.00	1.50000	180.00	0.90000	108.00
0035 720-44000 CASTING, ADJUST TO GRADE	20.000	EACH	350.00000	7000.00	300.00000	6000.00	150.00000	3000.00
0036 720-45250 CATCH BASIN, K10	10.000	EACH	1480.00000	14800.00	1750.00000	17500.00	1552.05000	15520.50
0037 801-01506 TEMPORARY PAVEMENT MESSAGE MARKINGS, WORD (RXR)	6.000	EACH	88.20000	529.20	74.00000	444.00	81.30000	487.80
0038 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1000.000	LFT	0.82000	820.00	1.70000	1700.00	0.98000	980.00
0039 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	500.000	LFT	4.95000	2475.00	4.80000	2400.00	5.25000	2625.00
0040 801-06640 CONSTRUCTION SIGN, A	52.000	EACH	60.00000	3120.00	79.00000	4108.00	86.80000	4513.60
0041 801-06775 MAINTAINING TRAFFIC		LUMP	17500.00000	17500.00	10000.00000	10000.00	20000.00000	20000.00
0042 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	4000.00000	8000.00	3790.00000	7580.00	4164.85000	8329.70
0043 805-01836 SIGNAL CABLE DETECTOR, 2C 16GA., SHIELDED, LEAD IN	1000.000	LFT	0.75000	750.00	0.75000	750.00	0.82000	820.00
0044 805-02440 SIGNAL CABLE, ROADWAY LOOP, 1C 16GA.	5000.000	LFT	0.25000	1250.00	0.25000	1250.00	0.27000	1350.00
0045 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	500.000	LFT	8.25000	4125.00	8.25000	4125.00	9.05000	4525.00
0046 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	20.000	EACH	200.00000	4000.00	200.00000	4000.00	219.80000	4396.00
0047 805-96014 SAW CUT, FULL DEPTH	30.000	LFT	10.00000	300.00	21.28000	638.40	3.90000	117.00
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	62206.000	LFT	0.25000	15551.50	0.25000	15551.50	0.29000	18039.74
0049 808-75065 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, SCHOOL	2.000	EACH	150.00000	300.00	150.00000	300.00	116.50000	233.00
0050 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	26036.000	LFT	0.25000	6509.00	0.25000	6509.00	0.29000	7550.44
0051 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	28435.000	LFT	0.25000	7108.75	0.25000	7108.75	0.29000	8246.15

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 290 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,657,754.49
CALL ORDER : 290
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25935-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 51
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1035700 BUCKO CONSTRUCTION		(2) 35-1120685 WALSH & KELLY		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0052 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	563.000	LFT	3.25000	1829.75	3.25000	1829.75	3.45000	1942.35
0053 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	912.000	LFT	0.89000	811.68	0.89000	811.68	0.87000	793.44
0054 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	62.00000	806.00	62.00000	806.00	56.45000	733.85
0055 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	5.000	EACH	90.00000	450.00	90.00000	450.00	77.40000	387.00
0056 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	6.000	EACH	310.00000	1860.00	310.00000	1860.00	294.80000	1768.80
0057 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	500.000	EACH	4.40000	2200.00	10.25000	5125.00	4.05000	2025.00
0058 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	500.000	EACH	20.00000	10000.00	22.00000	11000.00	22.25000	11125.00
0059 808-95933 CURB PAINTING, YELLOW	600.000	LFT	0.75000	450.00	0.75000	450.00	1.45000	870.00
SECTION TOTALS				\$ 1,085,609.76		\$ 1,146,671.08		\$ 1,271,156.90
CONTRACT TOTALS				\$ 1,085,609.76		\$ 1,146,671.08		\$ 1,271,156.90

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 300 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,719.00

CALL ORDER : 300
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25960-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 60 WORK DAYS
RURAL

ROUTE : SR 63
COUNTIES : VERMILLION WARREN

CONTRACT DESCRIPTION :

PROJECT(S) : 0179012

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 3,098,374.00	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	12000.00000	12000.00			
0002	105-07039 FIELD OFFICE, B	8.000	MOS	1900.00000	15200.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	154750.00000	154750.00			
0004	202-02272 PAVED SIDE DITCH, REMOVE	580.000	LFT	5.50000	3190.00			
0005	202-60820 SURFACE MILLING, ASPHALT	75647.000	SYS	0.70000	52952.90			
0006	202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	4000.000	SYS	5.00000	20000.00			
0007	202-93741 GUARD RAIL END TREATMENT, REMOVE	2.000	EACH	510.00000	1020.00			
0008	203-02080 LINEAR GRADING	9.260	MILE	5500.00000	50930.00			
0009	303-52308 COMPACTED AGGREGATE, O, 53	1000.000	TON	17.50000	17500.00			
0010	305-05204 HMA FOR PATCHING	500.000	TON	170.00000	85000.00			
0011	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	17738.000	TON	39.00000	691782.00			
0012	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	17756.000	TON	43.00000	763508.00			
0013	401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	9486.000	TON	38.00000	360468.00			
0014	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	6489.000	TON	42.00000	272538.00			
0015	401-05467 MILLED HMA CORRUGATIONS	139051.000	LFT	0.10000	13905.10			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,719.00
CALL ORDER : 300
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25960-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VERMILLION WARREN

SET-ASIDE :

		(1) 35-1917625					
		MILESTONE CONTRACTORS, L.P.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
0016	401-06264	LUMP	6500.00000	6500.00			
	PROFILOGRAPH, HMA						
0017	406-05520	125.000 TON	210.00000	26250.00			
	ASPHALT FOR TACK COAT						
0018	503-03489	2880.000 EACH	2.50000	7200.00			
	RETROFITTED TIE BARS						
0019	503-05240	120.000 LFT	8.00000	960.00			
	D-1 CONTRACTION JOINT						
0020	506-06333	1440.000 SYS	120.00000	172800.00			
	PCCP PATCHING, FULL DEPTH						
0021	601-94690	2.000 EACH	3500.00000	7000.00			
	GUARDRAIL END TREATMENT, MS						
0022	610-05527	2647.000 TON	75.00000	198525.00			
	HMA FOR APPROACHES						
0023	612-04315	5.700 TON	900.00000	5130.00			
	ASPHALT MATERIAL FOR UNDERSEAL						
0024	612-05081	2.000 EACH	800.00000	1600.00			
	MOBILIZATION AND DEMOBILIZATION FOR UNDERSEAL						
0025	612-60410	99.000 EACH	16.50000	1633.50			
	DRILLED HOLE FOR UNDERSEAL						
0026	615-06525	5.000 EACH	550.00000	2750.00			
	CASTING ADJUSTED TO GRADE, MONUMENT						
0027	616-02320	492.000 SYS	1.50000	738.00			
	GEOTEXTILES						
0028	616-06405	561.000 TON	25.00000	14025.00			
	RIPRAP, REVETMENT						
0029	801-01093	8.000 EACH	700.00000	5600.00			
	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY						
0030	801-06203	6415.000 LFT	1.00000	6415.00			
	TEMPORARY PAVEMENT MARKING, 4 IN.						
0031	801-06207	7082.000 LFT	2.50000	17705.00			
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0032	801-06640	39.000 EACH	90.00000	3510.00			
	CONSTRUCTION SIGN, A						
0033	801-06710	90.000 DAY	17.00000	1530.00			
	FLASHING ARROW SIGN						
0034	801-06775	LUMP	60000.00000	60000.00			
	MAINTAINING TRAFFIC						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 300 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 3,365,719.00
CALL ORDER : 300
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25960-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 63
COUNTIES : VERMILLION WARREN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1917625					
ITEM DESCRIPTION		MILESTONE CONTRACTORS, L.P.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 808-06701	16853.000 LFT	0.25000	4213.25				
	LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.						
0036 808-06703	81227.000 LFT	0.25000	20306.75				
	LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.						
0037 808-06705	145.000 LFT	0.50000	72.50				
	LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.						
0038 808-06714	78732.000 LFT	0.10000	7873.20				
	LINE, PAINT, SOLID, YELLOW, 4 IN.						
0039 808-75297	160.000 LFT	3.00000	480.00				
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0040 808-75320	2.000 EACH	55.00000	110.00				
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						
0041 808-75996	1150.000 EACH	3.00000	3450.00				
	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE						
0042 808-97323	432.000 LFT	2.90000	1252.80				
	LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.						
0043 305-98794	100.000 TON	60.00000	6000.00				
	COMPACTED AGGREGATE FOR PATCHING, 0, 53 SECTION TOTALS		\$ 3,098,374.00				
CONTRACT TOTALS			\$ 3,098,374.00				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 310 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,145.49
CALL ORDER : 310
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-25963-A
DISTRICT : CRAWFORDSVILLE DISTRICT
CONTRACT TIME : 06/30/02 COMPLETION DATE
URBAN

ROUTE : 40
COUNTIES : MARION
PROJECT(S) : 3632007

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 491,847.00	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 496,943.02	101.0360%
3	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 528,742.50	107.5014%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 540,000.00	109.7902%
5	35-1139301 E & B PAVING, INC.	\$ 555,030.00	112.8460%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1265.00000	1265.00	1283.56000	1283.56	1300.00000	1300.00
0002 105-07038 FIELD OFFICE, A	5.000 MOS	2200.00000	11000.00	1818.38000	9091.90	2000.00000	10000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	9995.25000	9995.25	6166.13000	6166.13	26000.00000	26000.00
0004 202-02279 CURB AND GUTTER, REMOVE	100.000 LFT	10.55000	1055.00	21.39000	2139.00	16.00000	1600.00
0005 202-60820 SURFACE MILLING, ASPHALT	57600.000 SYS	0.90000	51840.00	1.21000	69696.00	0.90000	51840.00
0006 305-05204 HMA FOR PATCHING	500.000 TON	61.55000	30775.00	81.90000	40950.00	68.00000	34000.00
0007 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	6144.000 TON	43.90000	269721.60	37.46000	230154.24	42.50000	261120.00
0008 406-05520 ASPHALT FOR TACK COAT	15.000 TON	150.00000	2250.00	159.02000	2385.30	180.00000	2700.00
0009 503-03489 RETROFITTED TIE BARS	30.000 EACH	10.55000	316.50	12.84000	385.20	20.00000	600.00
0010 503-05240 D-1 CONTRACTION JOINT	48.000 LFT	10.55000	506.40	7.49000	359.52	12.00000	576.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	150.000 SYS	126.70000	19005.00	176.49000	26473.50	117.00000	17550.00
0012 605-06140 CURB AND GUTTER, CONCRETE	100.000 LFT	21.10000	2110.00	32.09000	3209.00	30.00000	3000.00
0013 610-05527 HMA FOR APPROACHES	613.000 TON	53.10000	32550.30	50.63000	31036.19	57.00000	34941.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 310 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,145.49
CALL ORDER : 310
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25963-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000 CASTING, ADJUST TO GRADE	33.000	EACH	255.00000	8415.00	511.08000	16865.64	380.00000	12540.00
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000	LFT	0.21000	672.00	0.94000	3008.00	0.55000	1760.00
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3200.000	LFT	0.75000	2400.00	1.12000	3584.00	1.00000	3200.00
0018 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	63.35000	1837.15	64.18000	1861.22	65.00000	1885.00
0019 801-06710 FLASHING ARROW SIGN	40.000	DAY	12.65000	506.00	12.84000	513.60	25.00000	1000.00
0020 801-06775 MAINTAINING TRAFFIC		LUMP	9000.00000	9000.00	7022.31000	7022.31	24400.00000	24400.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	6720.000	LFT	0.42000	2822.40	0.16000	1075.20	0.45000	3024.00
0022 805-78785 SIGNAL DETECTOR HOUSING	4.000	EACH	539.00000	2156.00	641.78000	2567.12	550.00000	2200.00
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	2520.000	LFT	5.50000	13860.00	7.49000	18874.80	5.50000	13860.00
0024 805-92951 SIGNAL DETECTOR HOUSING ADJUST TO GRADE	19.000	EACH	113.80000	2162.20	101.62000	1930.78	110.00000	2090.00
0025 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	3350.000	LFT	0.24000	804.00	0.25000	837.50	0.30000	1005.00
0026 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	430.000	LFT	0.24000	103.20	0.25000	107.50	0.30000	129.00
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3400.000	LFT	0.24000	816.00	0.25000	850.00	0.30000	1020.00
0028 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	14900.000	LFT	0.24000	3576.00	0.25000	3725.00	0.30000	4470.00
0029 808-75274 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.	105.000	LFT	1.30000	136.50	1.34000	140.70	1.50000	157.50
0030 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	310.000	LFT	3.15000	976.50	3.21000	995.10	3.50000	1085.00
0031 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	500.000	LFT	1.06000	530.00	1.07000	535.00	1.50000	750.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 310 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,145.49

ROUTE : 40

CALL ORDER : 310

CONTRACT ID : RS-25963-A

COUNTIES : MARION

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1151771 CALUMET ASPHALT PAVING CO. I		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1917625 MILESTONE CONTRACTORS, L.P.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0032 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	61.000 EACH	47.50000	2897.50	48.13000	2935.93	50.00000	3050.00
0033 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	46.000 EACH	52.75000	2426.50	53.48000	2460.08	55.00000	2530.00
0034 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	560.000 EACH	6.00000	3360.00	6.65000	3724.00	6.00000	3360.00
SECTION TOTALS		\$	491,847.00	\$	496,943.02	\$	528,742.50
CONTRACT TOTALS		\$	491,847.00	\$	496,943.02	\$	528,742.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 310 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,145.49
CALL ORDER : 310
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25963-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-06845 CONSTRUCTION ENGINEERING		LUMP	1260.00000	1260.00	1200.00000	1200.00		
0002 105-07038 FIELD OFFICE, A	5.000	MOS	2000.00000	10000.00	2000.00000	10000.00		
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	30718.15000	30718.15	25000.00000	25000.00		
0004 202-02279 CURB AND GUTTER, REMOVE	100.000	LFT	13.00000	1300.00	15.00000	1500.00		
0005 202-60820 SURFACE MILLING, ASPHALT	57600.000	SYS	0.90000	51840.00	1.00000	57600.00		
0006 305-05204 HMA FOR PATCHING	500.000	TON	82.00000	41000.00	100.00000	50000.00		
0007 401-05457 QC/QA HMA SURFACE 12.5 mm, MAINLINE	6144.000	TON	42.00000	258048.00	42.00000	258048.00		
0008 406-05520 ASPHALT FOR TACK COAT	15.000	TON	200.00000	3000.00	170.00000	2550.00		
0009 503-03489 RETROFITTED TIE BARS	30.000	EACH	7.00000	210.00	10.50000	315.00		
0010 503-05240 D-1 CONTRACTION JOINT	48.000	LFT	7.00000	336.00	7.00000	336.00		
0011 506-06333 PCCP PATCHING, FULL DEPTH	150.000	SYS	90.00000	13500.00	200.00000	30000.00		
0012 605-06140 CURB AND GUTTER, CONCRETE	100.000	LFT	40.00000	4000.00	30.00000	3000.00		
0013 610-05527 HMA FOR APPROACHES	613.000	TON	95.00000	58235.00	90.00000	55170.00		
0015 720-44000 CASTING, ADJUST TO GRADE	33.000	EACH	350.00000	11550.00	450.00000	14850.00		
0016 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	3200.000	LFT	0.32000	1024.00	0.20000	640.00		
0017 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3200.000	LFT	1.00000	3200.00	1.00000	3200.00		
0018 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	63.00000	1827.00	60.00000	1740.00		
0019 801-06710 FLASHING ARROW SIGN	40.000	DAY	12.60000	504.00	12.00000	480.00		
0020 801-06775 MAINTAINING TRAFFIC		LUMP	13000.00000	13000.00	5796.95000	5796.95		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 310 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 607,145.49
CALL ORDER : 310
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25963-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 40
COUNTIES : MARION

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0021 805-78470	6720.000	LFT	0.42000	2822.40	0.40000	2688.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0022 805-78785	4.000	EACH	536.00000	2144.00	510.90000	2043.60		
SIGNAL DETECTOR HOUSING								
0023 805-78795	2520.000	LFT	5.50000	13860.00	5.23000	13179.60		
SAW CUT FOR ROADWAY LOOP AND SEALER								
0024 805-92951	19.000	EACH	113.00000	2147.00	107.80000	2048.20		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE								
0025 808-06701	3350.000	LFT	0.24000	804.00	0.23000	770.50		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.								
0026 808-06703	430.000	LFT	0.24000	103.20	0.23000	98.90		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.								
0027 808-75240	3400.000	LFT	0.24000	816.00	0.23000	782.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0028 808-75245	14900.000	LFT	0.24000	3576.00	0.23000	3427.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								
0029 808-75274	105.000	LFT	1.30000	136.50	1.25000	131.25		
TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 8 IN.								
0030 808-75297	310.000	LFT	3.15000	976.50	3.00000	930.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0031 808-75300	500.000	LFT	1.05000	525.00	1.00000	500.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.								
0032 808-75320	61.000	EACH	47.25000	2882.25	45.00000	2745.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0033 808-75325	46.000	EACH	52.50000	2415.00	50.00000	2300.00		
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0034 808-75996	560.000	EACH	4.00000	2240.00	3.50000	1960.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								
SECTION TOTALS			\$	540,000.00	\$	555,030.00		
CONTRACT TOTALS			\$	540,000.00	\$	555,030.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 320 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,685,000.00
CALL ORDER : 320
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-25966-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 39
COUNTIES : HENDRICKS BOONE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	15250.000	TON	32.00000	488000.00	41.59000	634247.50	37.00000	564250.00
0016 401-06264 PROFILOGRAPH, HMA		LUMP	3000.00000	3000.00	5000.00000	5000.00	7100.00000	7100.00
0017 402-05490 HMA SURFACE 9.5 mm, SHOULDER	60.000	TON	70.00000	4200.00	39.20000	2352.00	37.00000	2220.00
0018 402-05495 HMA WEDGE AND LEVEL	4000.000	TON	29.00000	116000.00	27.60000	110400.00	30.00000	120000.00
0019 405-05517 ASPHALT FOR PRIME COAT	53.000	TON	300.00000	15900.00	190.40000	10091.20	240.00000	12720.00
0020 406-05520 ASPHALT FOR TACK COAT	99.000	TON	170.00000	16830.00	190.40000	18849.60	180.00000	17820.00
0021 503-03489 RETROFITTED TIE BARS	800.000	EACH	5.00000	4000.00	5.34000	4272.00	8.00000	6400.00
0022 503-05240 D-1 CONTRACTION JOINT	174.000	LFT	10.00000	1740.00	6.40000	1113.60	11.00000	1914.00
0023 506-06333 PCCP PATCHING, FULL DEPTH	600.000	SYS	100.00000	60000.00	107.79000	64674.00	110.00000	66000.00
0024 601-06035 GUARDRAIL, RESET	114.000	LFT	30.00000	3420.00	29.88000	3406.32	30.00000	3420.00
0025 605-06140 CURB AND GUTTER, CONCRETE	300.000	LFT	25.00000	7500.00	21.35000	6405.00	25.00000	7500.00
0026 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	140.00000	1400.00	10.67000	106.70	200.00000	2000.00
0027 610-05527 HMA FOR APPROACHES	1302.000	TON	65.00000	84630.00	67.00000	87234.00	65.00000	84630.00
0028 615-06505 MONUMENT, B	3.000	EACH	700.00000	2100.00	731.08000	2193.24	720.00000	2160.00
0029 621-06574 SODDING	85.000	SYS	16.00000	1360.00	16.44000	1397.40	16.00000	1360.00
0030 715-02980 PIPE, POLYETHYLENE LINER, 28 IN.	60.000	LFT	95.00000	5700.00	55.87000	3352.20	92.00000	5520.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5947.000	LFT	0.30000	1784.10	0.32000	1903.04	0.35000	2081.45
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5947.000	LFT	1.00000	5947.00	0.74000	4400.78	1.00000	5947.00
0033 801-06640 CONSTRUCTION SIGN, A	47.000	EACH	70.00000	3290.00	120.60000	5668.20	118.00000	5546.00
0034 801-06710 FLASHING ARROW SIGN	30.000	DAY	20.00000	600.00	19.21000	576.30	19.00000	570.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 320 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,685,000.00

ROUTE : SR 39

CALL ORDER : 320

CONTRACT ID : RS-25966-A

COUNTIES : HENDRICKS

BOONE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 801-06775 MAINTAINING TRAFFIC	LUMP		19218.40000	19218.40	36094.14000	36094.14	70000.00000	70000.00
0036 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	520.000	LFT	1.50000	780.00	1.10000	572.00	1.08000	561.60
0037 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	510.000	LFT	0.10000	51.00	0.05000	25.50	0.05000	25.50
0038 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	7684.000	LFT	0.10000	768.40	0.05000	384.20	0.05000	384.20
0039 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	115463.000	LFT	0.09000	10391.67	0.05000	5773.15	0.05000	5773.15
0040 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	64485.000	LFT	0.09000	5803.65	0.05000	3224.25	0.05000	3224.25
0041 808-75053 LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	250.000	LFT	3.00000	750.00	2.85000	712.50	2.80000	700.00
0042 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	134.000	LFT	4.00000	536.00	3.31000	443.54	3.26000	436.84
0043 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	3.000	EACH	85.00000	255.00	53.36000	160.08	52.50000	157.50
0044 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	1.000	EACH	119.28000	119.28	72.58000	72.58	71.40000	71.40
0045 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	280.16000	560.32	275.00000	550.00
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1287.000	EACH	5.00000	6435.00	3.15000	4054.05	3.10000	3989.70
0047 808-95638 CENTER CURB PAINTING	350.000	SFT	2.00000	700.00	1.07000	374.50	1.05000	367.50
SECTION TOTALS				\$ 2,069,000.00		\$ 2,253,130.13		\$ 2,342,000.00
CONTRACT TOTALS				\$ 2,069,000.00		\$ 2,253,130.13		\$ 2,342,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,426.32
CALL ORDER : 330
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26140-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 40 WORK DAYS
RURAL

ROUTE : SR 48
COUNTIES : MONROE

PROJECT(S) : 062500S

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1418333 ROGERS GROUP, INC.	\$ 389,975.00	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 392,496.58	100.6466%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1250.00000	7500.00	1975.00000	11850.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	7742.82000	7742.82	19600.00000	19600.00		
0003 202-60820 SURFACE MILLING, ASPHALT	50195.000 SYS	0.45000	22587.75	0.10000	5019.50		
0004 303-52308 COMPACTED AGGREGATE, O, 53	3560.000 TON	8.00000	28480.00	9.55000	33998.00		
0005 305-05204 HMA FOR PATCHING	50.000 TON	115.00000	5750.00	100.00000	5000.00		
0006 305-60400 COMPACTED AGGREGATE FOR PATCHING	20.000 TON	41.75000	835.00	18.25000	365.00		
0007 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE	3815.770 TON	27.50000	104933.68	27.00000	103025.79		
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	3179.810 TON	35.50000	112883.26	35.00000	111293.35		
0009 402-05495 HMA WEDGE AND LEVEL	200.000 TON	46.00000	9200.00	46.00000	9200.00		
0010 404-05514 SEAL COAT, 5	8091.000 SYS	1.80000	14563.80	1.50000	12136.50		
0011 406-05520 ASPHALT FOR TACK COAT	2.300 TON	180.00000	414.00	2200.00000	5060.00		
0012 610-05527 HMA FOR APPROACHES	596.316 TON	54.50000	32499.22	50.00000	29815.80		
0013 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4662.000 LFT	0.65000	3030.30	0.85000	3962.70		
0014 801-06640 CONSTRUCTION SIGN, A	22.000 EACH	70.00000	1540.00	85.00000	1870.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02

PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 524,426.32

ROUTE : SR 48

CALL ORDER : 330

CONTRACT ID : RS-26140-A

COUNTIES : MONROE

LETTING DATE : 03/19/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1418333 ROGERS GROUP, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 801-06775 MAINTAINING TRAFFIC		LUMP	12000.00000	12000.00	15200.00000	15200.00		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	37704.000	LFT	0.05500	2073.72	0.06000	2262.24		
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	60.000	LFT	3.75000	225.00	5.00000	300.00		
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	943.000	EACH	3.15000	2970.45	3.90000	3677.70		
0019 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	943.000	EACH	22.00000	20746.00	20.00000	18860.00		
SECTION TOTALS			\$	389,975.00	\$	392,496.58		
CONTRACT TOTALS			\$	389,975.00	\$	392,496.58		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 340 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 724,340.70
CALL ORDER : 340
LETTING DATE : 03/19/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26148-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 08/17/02 COMPLETION DATE
RURAL

ROUTE : US 50
COUNTIES : DEARBORN
PROJECT(S) : ST 044100D

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 547,388.82	100.0000%
2	35-0844079	ROHE, PAUL H. COMPANY		\$ 585,764.19	107.0106%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	1000.00000	6000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	25000.00000	25000.00	1600.94000	1600.94
0003 202-02241 GUARDRAIL, REMOVE	60.000 LFT	4.00000	240.00	4.00000	240.00
0004 202-02278 CURB, CONCRETE, REMOVE	11.000 LFT	20.00000	220.00	12.00000	132.00
0005 202-60820 SURFACE MILLING, ASPHALT	76420.000 SYS	0.23000	17576.60	0.45000	34389.00
0006 202-95027 IMPACT ATTENUATOR, REMOVE	1.000 EACH	25.00000	25.00	25.00000	25.00
0007 203-02000 EXCAVATION, COMMON	388.000 CYS	25.00000	9700.00	11.00000	4268.00
0008 303-52308 COMPACTED AGGREGATE, 0, 53	137.300 TON	15.00000	2059.50	21.50000	2951.95
0009 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	881.000 TON	17.00000	14977.00	15.70000	13831.70
0010 305-05204 HMA FOR PATCHING	1000.000 TON	40.00000	40000.00	50.00000	50000.00
0011 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE , VOLUMETRIC	5450.000 TON	27.50000	149875.00	32.00000	174400.00
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	5032.000 TON	32.00000	161024.00	35.00000	176120.00
0013 402-05490 HMA SURFACE 9.5 mm, SHOULDER	258.000 TON	43.00000	11094.00	35.00000	9030.00
0014 402-05496 HMA FOR ISLANDS	138.000 TON	57.00000	7866.00	55.00000	7590.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 724,340.70
CALL ORDER : 340
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-26148-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 404-05514 SEAL COAT, 5	412.000	SYS	3.70000	1524.40	6.30000	2595.60		
0016 406-05520 ASPHALT FOR TACK COAT	45.000	TON	100.00000	4500.00	250.00000	11250.00		
0017 601-06037 GUARDRAIL END TREATMENT, I	4.000	EACH	600.00000	2400.00	600.00000	2400.00		
0019 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	60.000	LFT	12.00000	720.00	12.00000	720.00		
0020 603-04115 FENCE GATE, CHAIN LINK, 48 IN. X 5 FT.	1.000	EACH	860.00000	860.00	860.00000	860.00		
0021 603-06045 FENCE, CHAIN LINK, 48 IN.	125.000	LFT	11.70000	1462.50	11.70000	1462.50		
0022 605-06121 CURB, CONCRETE, B	15.500	LFT	30.00000	465.00	32.26000	500.03		
0023 610-05527 HMA FOR APPROACHES	263.000	TON	48.00000	12624.00	52.00000	13676.00		
0024 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	200.00000	1000.00	300.00000	1500.00		
0025 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	25000.000	LFT	0.25000	6250.00	0.70000	17500.00		
0026 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	95.00000	2470.00	90.00000	2340.00		
0027 801-06775 MAINTAINING TRAFFIC		LUMP	16000.00000	16000.00	2000.00000	2000.00		
0028 802-02475 SIGN, PANEL, REMOVE AND RELOCATE	1.000	EACH	480.00000	480.00	480.00000	480.00		
0029 802-76030 SIGN, SHEET, ENCLOSED LENS WITH LEGEND, 0.100 IN. THICKNESS	720.000	SFT	10.40000	7488.00	10.40000	7488.00		
0030 802-76055 SIGN POST, A	18.000	LFT	5.00000	90.00	5.00000	90.00		
0031 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	1892.000	LFT	0.30000	567.60	0.30000	567.60		
0032 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	189.200	LFT	1.10000	208.12	1.10000	208.12		
0033 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	475.000	LFT	10.20000	4845.00	10.20000	4845.00		
0034 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	626.000	EACH	8.00000	5008.00	7.86000	4920.36		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 724,340.70
CALL ORDER : 340
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-26148-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0035 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	6175.000	LFT	0.06000	370.50	0.06000	370.50		
0036 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	24750.000	LFT	0.06000	1485.00	0.06000	1485.00		
0037 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	24750.000	LFT	0.06000	1485.00	0.06000	1485.00		
0038 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	31.000	LFT	1.00000	31.00	1.00000	31.00		
0039 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	124.000	LFT	3.50000	434.00	3.20000	396.80		
0040 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	6.000	EACH	50.00000	300.00	50.00000	300.00		
0041 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	70.00000	140.00	70.00000	140.00		
0042 808-75994 PRISMATIC REFLECTOR	563.000	EACH	3.75000	2111.25	3.69000	2077.47		
0043 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	563.000	EACH	3.00000	1689.00	3.69000	2077.47		
0044 601-01128 GUARDRAIL TRANSITION TYPE WGB	4.000	EACH	1025.00000	4100.00	1025.00000	4100.00		
0045 202-93741 GUARD RAIL END TREATMENT, REMOVE	4.000	EACH	105.00000	420.00	105.00000	420.00		
0046 601-06242 IMPACT ATTENUATOR, R2, W1, TL-2	1.000	EACH	17000.00000	17000.00	16700.00000	16700.00		
0047 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	99.500	LFT	0.50000	49.75	0.50000	49.75		
0048 808-75278 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, YELLOW, CROSSHATCH LINE, 12 IN.	21.000	LFT	2.00000	42.00	1.80000	37.80		
0049 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	93.000	LFT	1.20000	111.60	1.20000	111.60		
SECTION TOTALS				\$ 547,388.82		\$ 585,764.19		
CONTRACT TOTALS				\$ 547,388.82		\$ 585,764.19		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 350 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,605.23
CALL ORDER : 350
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-26183-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE : 229
COUNTIES : FRANKLIN

CONTRACT DESCRIPTION :

PROJECT(S) : 3524010

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 697,269.70	100.0000%
2	35-0844079	ROHE, PAUL H. COMPANY		\$ 723,007.74	103.6912%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07038 FIELD OFFICE, A	8.000 MOS	1000.00000	8000.00	1000.00000	8000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	3500.00000	3500.00	2302.26000	2302.26
0003 202-02241 GUARDRAIL, REMOVE	618.000 LFT	3.40000	2101.20	3.40000	2101.20
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	8.900 SYS	10.00000	89.00	25.00000	222.50
0005 202-60820 SURFACE MILLING, ASPHALT	8405.000 SYS	0.55000	4622.75	0.45000	3782.25
0006 202-91385 INLET, REMOVE	1.000 EACH	300.00000	300.00	145.00000	145.00
0007 202-93741 GUARD RAIL END TREATMENT, REMOVE	3.000 EACH	85.00000	255.00	85.00000	255.00
0008 202-96133 PIPE, REMOVE	56.000 LFT	10.00000	560.00	18.50000	1036.00
0009 303-52309 COMPACTED AGGREGATE FOR SHOULDER, 0, 53	2740.000 TON	13.00000	35620.00	15.00000	41100.00
0010 305-05204 HMA FOR PATCHING	300.000 TON	80.00000	24000.00	75.00000	22500.00
0011 305-05731 WIDENING WITH QC/QA HMA	127.100 TON	60.00000	7626.00	56.00000	7117.60
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	8893.300 TON	30.00000	266799.00	32.00000	284585.60
0014 402-05495 HMA WEDGE AND LEVEL	300.000 TON	40.00000	12000.00	32.00000	9600.00
0015 406-05520 ASPHALT FOR TACK COAT	64.000 TON	105.00000	6720.00	250.00000	16000.00
0016 601-01700 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 1	1.000 EACH	1590.00000	1590.00	1590.00000	1590.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,605.23
CALL ORDER : 350
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-26183-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 229
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 601-06037 GUARDRAIL END TREATMENT, I	5.000	EACH	640.00000	3200.00	640.00000	3200.00		
0018 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	1485.000	LFT	9.30000	13810.50	9.30000	13810.50		
0019 604-06070 SIDEWALK, CONCRETE	64.500	SYS	25.00000	1612.50	53.00000	3418.50		
0020 610-05527 HMA FOR APPROACHES	1219.500	TON	48.00000	58536.00	52.00000	63414.00		
0021 616-06451 RIPRAP, UNIFORM	100.000	TON	18.00000	1800.00	26.00000	2600.00		
0022 708-03613 GROUT, CELLULAR	10.000	CYS	10.00000	100.00	160.00000	1600.00		
0023 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	15.000	LFT	10.00000	150.00	124.00000	1860.00		
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN. Concrete	85.000	LFT	30.00000	2550.00	27.00000	2295.00		
0025 720-44000 CASTING, ADJUST TO GRADE	1.000	EACH	300.00000	300.00	300.00000	300.00		
0026 720-45005 INLET, A2	2.000	EACH	800.00000	1600.00	600.00000	1200.00		
0027 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	5224.000	LFT	0.20000	1044.80	0.18000	940.32		
0028 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5224.000	LFT	0.80000	4179.20	0.74000	3865.76		
0029 801-06640 CONSTRUCTION SIGN, A	48.000	EACH	67.00000	3216.00	67.00000	3216.00		
0030 801-06775 MAINTAINING TRAFFIC		LUMP	16500.00000	16500.00	4500.00000	4500.00		
0031 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1189.000	EACH	8.15000	9690.35	8.15000	9690.35		
0032 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	2765.000	LFT	0.05000	138.25	0.05000	138.25		
0033 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	99835.000	LFT	0.05000	4991.75	0.05000	4991.75		
0034 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	86316.000	LFT	0.05000	4315.80	0.05000	4315.80		
0035 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	4.75000	266.00	4.75000	266.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 03/27/02
PAGE : 350 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 999,605.23
CALL ORDER : 350
LETTING DATE : 03/19/02 10:00 AM

CONTRACT ID : RS-26183-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 229
COUNTIES : FRANKLIN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-0844079 ROHE, PAUL H. COMPANY		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0036 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	230.000	LFT	1.20000	276.00	1.20000	276.00		
0037 808-75994 PRISMATIC REFLECTOR	1189.000	EACH	3.55000	4220.95	3.55000	4220.95		
0038 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1189.000	EACH	2.85000	3388.65	2.85000	3388.65		
0039 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	4.000	EACH	25.00000	100.00	25.00000	100.00		
0040 402-05477 HMA SURFACE 9.5 mm, MAINLINE	6250.000	TON	30.00000	187500.00	30.25000	189062.50		
SECTION TOTALS			\$	697,269.70	\$	723,007.74		
CONTRACT TOTALS			\$	697,269.70	\$	723,007.74		

