

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 49,815.00
 CALL ORDER : 490
 LETTING DATE : 05/21/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : M -25876-A
 DISTRICT : LAPORTE DISTRICT
 CONTRACT TIME : 10 WORK DAYS
 RURAL

ROUTE : CAMP SUMMIT ROAD
 COUNTIES : LAPORTE

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 48,885.34	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 49,986.50	102.2525%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	500.00000	500.00	1000.00000	1000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2390.00000	2390.00	4000.00000	4000.00
0003 203-02000 EXCAVATION, COMMON	515.000 CYS	25.80000	13287.00	20.00000	10300.00
0004 303-52308 COMPACTED AGGREGATE, O, 53	613.000 TON	20.00000	12260.00	20.00000	12260.00
0005 402-05474 HMA INTERMEDIATE 19.0 mm, MAINLINE	284.000 TON	40.76000	11575.84	45.00000	12780.00
0006 402-05477 HMA SURFACE 9.5 mm, MAINLINE	131.000 TON	60.00000	7860.00	64.00000	8384.00
0007 406-05520 ASPHALT FOR TACK COAT	0.570 TON	450.00000	256.50	250.00000	142.50
0008 801-06640 CONSTRUCTION SIGN, A	4.000 EACH	64.00000	256.00	55.00000	220.00
0009 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	900.00000	900.00
SECTION TOTALS			\$ 48,885.34		\$ 49,986.50
CONTRACT TOTALS			\$ 48,885.34		\$ 49,986.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,300.27

ROUTE : 236

CALL ORDER : 498

CONTRACT ID : M -26090-A

COUNTIES : HENDRICKS

PUTNAM

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 30 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2126716	WABASH VALLEY ASPHALT CO. LLC.		\$ 365,128.37	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 415,023.00	113.6649%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 WEDGE AND LEVEL, ASPHALT							
0001 105-07038 FIELD OFFICE, A	3.000 MOS	1995.00000	5985.00	2292.00000	6876.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	17235.00000	17235.00	15830.00000	15830.00		
0003 202-60820 SURFACE MILLING, ASPHALT	1720.000 SYS	4.60000	7912.00	5.00000	8600.00		
0004 303-52308 COMPACTED AGGREGATE, O, 53	1030.000 TON	17.00000	17510.00	25.20000	25956.00		
0005 305-05204 HMA FOR PATCHING	250.000 TON	81.29000	20322.50	110.00000	27500.00		
0006 402-05495 HMA WEDGE AND LEVEL	6700.000 TON	33.93000	227331.00	38.47000	257749.00		
0007 406-05520 ASPHALT FOR TACK COAT	22.000 TON	221.57000	4874.54	175.00000	3850.00		
0008 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000 TON	122.71000	1227.10	200.00000	2000.00		
0009 610-05527 HMA FOR APPROACHES	330.000 TON	84.55000	27901.50	89.60000	29568.00		
0010 615-06505 MONUMENT, B	3.000 EACH	875.01000	2625.03	897.00000	2691.00		
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	3012.000 LFT	1.86000	5602.32	1.00000	3012.00		
0012 801-06640 CONSTRUCTION SIGN, A	21.000 EACH	44.10000	926.10	100.00000	2100.00		
0013 801-06775 MAINTAINING TRAFFIC	LUMP	11891.80000	11891.80	13371.00000	13371.00		
0014 808-06706 LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	106.000 LFT	3.68000	390.08	6.00000	636.00		

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 407,300.27
CALL ORDER : 498
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26090-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : 236
COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	10000.000	LFT	0.08000	800.00	0.10000	1000.00		
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	84000.000	LFT	0.07000	5880.00	0.10000	8400.00		
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	30000.000	LFT	0.07000	2100.00	0.10000	3000.00		
0018 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	824.000	EACH	5.60000	4614.40	3.50000	2884.00		
SECTION TOTALS				\$ 365,128.37		\$ 415,023.00		
CONTRACT TOTALS				\$ 365,128.37		\$ 415,023.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,076.74

CALL ORDER : 506
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26092-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 10 WORK DAYS
RURAL

ROUTE : US 50
COUNTIES : JENNINGS

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1568035 HOLMAN EXCAVATING	\$ 8,830.01	100.0000%
2	35-1874009 HAUER EXCAVATING	\$ 10,849.80	122.8741%
3	35-1357381 O'MARA, DAVE CONTRACTOR	\$ 13,350.00	151.1889%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 19,182.00	217.2364%
5	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 20,924.60	236.9714%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 21,780.00	246.6588%
7	35-1991044 JOHNSON COMPANY INC.	\$ 38,828.00	439.7277%
8	35-1636776 LINKEL COMPANY	\$ 60,000.00	679.5009%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1568035 HOLMAN EXCAVATING UNIT PRICE	AMOUNT	(2) 35-1874009 HAUER EXCAVATING UNIT PRICE	AMOUNT	(3) 35-1357381 O'MARA, DAVE CONTRACTOR UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS								
0001	110-01001	LUMP	1000.00000	1000.00	400.00000	400.00	900.00000	900.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-03000	LUMP	3480.00000	3480.00	7300.00000	7300.00	6325.50000	6325.50
HOUSES AND BUILDINGS, REMOVE								
0003	202-03135	2.320 m2	1077.59000	2500.01	150.86000	350.00	700.00000	1624.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE								
0004	203-02070	170.000 m3	5.00000	850.00	12.94000	2199.80	17.65000	3000.50
BORROW								
0005	621-06560	200.000 m2	4.00000	800.00	2.00000	400.00	3.00000	600.00
MULCHED SEEDING, U								
0006	801-06775	LUMP	200.00000	200.00	200.00000	200.00	900.00000	900.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	8,830.01	\$	10,849.80	\$	13,350.00
CONTRACT TOTALS			\$	8,830.01	\$	10,849.80	\$	13,350.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,076.74
CALL ORDER : 506
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26092-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1817574 YARDBERRY LANDSCAPE		(5) 35-2032723 L M S ENVIRONMENTAL CONTRACT		(6) 35-2070195 ALPHA EXCAVATING & LANDSCAPI	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1000.00000	1000.00	2142.00000	2142.00	1000.00000	1000.00
0002 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	13000.00000	13000.00	12179.00000	12179.00	8500.00000	8500.00
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	2.320 m2	100.00000	232.00	843.75000	1957.50	250.00000	580.00
0004 203-02070 BORROW	170.000 m3	25.00000	4250.00	19.53000	3320.10	60.00000	10200.00
0005 621-06560 MULCHED SEEDING, U	200.000 m2	1.00000	200.00	3.84000	768.00	5.00000	1000.00
0006 801-06775 MAINTAINING TRAFFIC	LUMP	500.00000	500.00	558.00000	558.00	500.00000	500.00
SECTION TOTALS		\$	19,182.00	\$	20,924.60	\$	21,780.00
CONTRACT TOTALS		\$	19,182.00	\$	20,924.60	\$	21,780.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 13,076.74

CALL ORDER : 506

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26092-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50

COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(7) 35-1991044 JOHNSON COMPANY INC.		(8) 35-1636776 LINKEL COMPANY		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DEMOLITION OF HOUSES AND BUILDINGS							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0002 202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	29000.00000	29000.00	35000.00000	35000.00		
0003 202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	2.320 m2	400.00000	928.00	1000.00000	2320.00		
0004 203-02070 BORROW	170.000 m3	20.00000	3400.00	100.00000	17000.00		
0005 621-06560 MULCHED SEEDING, U	200.000 m2	10.00000	2000.00	10.00000	2000.00		
0006 801-06775 MAINTAINING TRAFFIC	LUMP	2000.00000	2000.00	2180.00000	2180.00		
SECTION TOTALS		\$	38,828.00	\$	60,000.00		
CONTRACT TOTALS		\$	38,828.00	\$	60,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 296,338.97

ROUTE : 37

CALL ORDER : 512

CONTRACT ID : M -26101-A

COUNTIES : MONROE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 15 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0918397	RIETH RILEY CONSTRUCTION		\$ 143,102.00	100.0000%
2	35-0999231	HUNT PAVING COMPANY, INC.		\$ 147,556.66	103.1129%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-0999231 HUNT PAVING COMPANY, INC.		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 PAVEMENT PATCHING, CONCRETE AND CONCRETE GRINDING							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	30000.00000	30000.00	7000.00000	7000.00		
0002 202-05441 GRIND CONCRETE PAVEMENT	22333.330 SYS	2.94000	65659.99	5.16000	115239.98		
0003 506-06333 PCCP PATCHING, FULL DEPTH	64.000 SYS	150.00000	9600.00	150.00000	9600.00		
0004 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	5122.250 LFT	1.80000	9220.05	1.06000	5429.59		
0005 801-06640 CONSTRUCTION SIGN, A	11.000 EACH	70.00000	770.00	85.00000	935.00		
0006 801-06775 MAINTAINING TRAFFIC	LUMP	25499.96000	25499.96	7000.09000	7000.09		
0010 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8700.000 LFT	0.12000	1044.00	0.12000	1044.00		
0011 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	8700.000 LFT	0.12000	1044.00	0.12000	1044.00		
0012 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	2200.000 LFT	0.12000	264.00	0.12000	264.00		
SECTION TOTALS			\$ 143,102.00		\$ 147,556.66		
CONTRACT TOTALS			\$ 143,102.00		\$ 147,556.66		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 782,524.06
CALL ORDER : 518
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26106-B
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/20/02 COMPLETION DATE
RURAL

ROUTE : 218, 31
COUNTIES : MIAMI

PROJECT(S) : N/A
N/A
N/A
OTHERS

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 784,138.43	100.0000%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
(1) 35-1139301 E & B PAVING, INC.								
SECTION 0001 EXTEND LEFT TURN LANE								
0001	105-06845 CONSTRUCTION ENGINEERING		LUMP	14200.00000	14200.00			
0002	105-07039 FIELD OFFICE, B	6.000	MOS	1600.00000	9600.00			
0003	110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	39500.00000	39500.00			
0004	202-02274 CURB, CONCRETE, INTEGRAL, REMOVE	97.000	LFT	8.00000	776.00			
0005	202-02278 CURB, CONCRETE, REMOVE	200.000	LFT	8.00000	1600.00			
0006	202-02772 CASTING, REMOVE	3.000	EACH	300.00000	900.00			
0007	202-60820 SURFACE MILLING, ASPHALT	39282.400	SYS	1.40000	54995.36			
0008	202-74035 SIGN, REMOVE	1.000	EACH	100.00000	100.00			
0009	203-90014 LINEAR GRADING	30.600	STA	1000.00000	30600.00			
0010	303-04075 COMPACTED AGGREGATE, O, 73	672.840	TON	16.00000	10765.44			
0011	303-52308 COMPACTED AGGREGATE, O, 53	70.500	TON	25.00000	1762.50			
0012	305-05204 HMA FOR PATCHING	216.000	TON	75.00000	16200.00			
0013	305-05206 WIDENING WITH HMA	3667.500	TON	46.00000	168705.00			
0014	401-05467 MILLED HMA CORRUGATIONS	3105.000	LFT	4.00000	12420.00			

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 782,524.06
CALL ORDER : 518
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26106-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218, 31
COUNTIES : MIAMI

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(1) 35-1139301					
ITEM DESCRIPTION		E & B PAVING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015	402-05477 HMA SURFACE 9.5 mm, MAINLINE	2641.430 TON	43.00000	113581.49			
0016	402-05495 HMA WEDGE AND LEVEL	3650.000 TON	43.00000	156950.00			
0017	406-05520 ASPHALT FOR TACK COAT	16.550 TON	140.00000	2317.00			
0018	605-06140 CURB AND GUTTER, CONCRETE	97.000 LFT	33.00000	3201.00			
0019	605-94811 CURB TURNOUT	1.000 EACH	800.00000	800.00			
0020	610-05527 HMA FOR APPROACHES	388.000 TON	80.00000	31040.00			
0021	615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	300.00000	1500.00			
0022	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	300.00000	1200.00			
0023	621-06545 FERTILIZER	1.100 TON	892.00000	981.20			
0024	621-06553 SEED MIXTURE, R	430.200 LBS	4.70000	2021.94			
0025	621-06565 MULCHING MATERIAL	5.100 TON	681.00000	3473.10			
0026	720-01894 CASTING, FURNISH AND ADJUST TO GRADE	3.000 EACH	600.00000	1800.00			
0027	720-44000 CASTING, ADJUST TO GRADE	7.000 EACH	500.00000	3500.00			
0028	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	910.000 LFT	1.00000	910.00			
0029	801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2307.000 LFT	1.00000	2307.00			
0030	801-06640 CONSTRUCTION SIGN, A	70.000 EACH	170.00000	11900.00			
0031	801-06775 MAINTAINING TRAFFIC	LUMP	50000.00000	50000.00			
0032	802-91122 SIGN, GROUND MOUNTED, RESET	5.000 EACH	250.00000	1250.00			
0033	804-06771 DELINEATOR POST, FLEXIBLE	32.000 EACH	50.00000	1600.00			
0034	804-97955 DELINEATOR POST, FLEXIBLE, RESET	5.000 EACH	25.00000	125.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 782,524.06
CALL ORDER : 518
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26106-B
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 218, 31
COUNTIES : MIAMI

SET-ASIDE :

		(1) 35-1139301 E & B PAVING, INC.					
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0035 805-78470	495.000 LFT	0.40000	198.00				
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.							
0036 805-78795	165.000 LFT	11.50000	1897.50				
SAW CUT FOR ROADWAY LOOP AND SEALER							
0037 805-92951	1.000 EACH	280.00000	280.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE							
0038 808-06703	3055.000 LFT	0.40000	1222.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.							
0039 808-06705	85.000 LFT	2.00000	170.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.							
0040 808-06712	432.000 LFT	0.20000	86.40				
LINE, PAINT, BROKEN, YELLOW, 4 IN.							
0041 808-06713	48821.000 LFT	0.20000	9764.20				
LINE, PAINT, SOLID, WHITE, 4 IN.							
0042 808-06714	28789.000 LFT	0.20000	5757.80				
LINE, PAINT, SOLID, YELLOW, 4 IN.							
0043 808-75215	30.000 LFT	5.00000	150.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.							
0044 808-75240	3300.000 LFT	0.40000	1320.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.							
0045 808-75245	14715.000 LFT	0.40000	5886.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.							
0046 808-75297	44.500 LFT	5.00000	222.50				
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.							
0047 808-75300	184.000 LFT	3.00000	552.00				
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.							
0048 808-75320	12.000 EACH	70.00000	840.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW							
0049 808-75325	12.000 EACH	100.00000	1200.00				
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)							
0050 808-75998	67.000 EACH	30.00000	2010.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER							
SECTION TOTALS			\$ 784,138.43				
CONTRACT TOTALS			\$ 784,138.43				

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 113,448.66
CALL ORDER : 520
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26107-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 10/01/02 COMPLETION DATE
RURAL

ROUTE : 5, 120
COUNTIES : LAGRANGE
PROJECT(S) : 200000K
200000P

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 97,967.10	100.0000%
2	35-1065659 BROOKS CONSTRUCTION	\$ 99,999.00	102.0740%
3	62-1492793 API CONSTRUCTION CORP.	\$ 121,254.50	123.7706%
4	35-1185040 NIBLOCK EXCAVATING, INC.	\$ 123,666.25	126.2324%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	4995.00000	4995.00	4999.00000	4999.00	7500.00000	7500.00
0002 202-60820 SURFACE MILLING, ASPHALT	1040.000 SYS	3.44000	3577.60	4.00000	4160.00	2.50000	2600.00
0003 303-04075 COMPACTED AGGREGATE, O, 73	200.000 TON	19.00000	3800.00	12.00000	2400.00	20.00000	4000.00
0004 303-52308 COMPACTED AGGREGATE, O, 53	70.000 TON	16.00000	1120.00	12.00000	840.00	20.00000	1400.00
0005 305-05206 WIDENING WITH HMA	170.000 TON	47.50000	8075.00	41.25000	7012.50	65.00000	11050.00
0006 402-05477 HMA SURFACE 9.5 mm, MAINLINE	325.000 TON	33.00000	10725.00	37.00000	12025.00	39.00000	12675.00
0007 402-05495 HMA WEDGE AND LEVEL	1575.000 TON	30.00000	47250.00	31.50000	49612.50	39.00000	61425.00
0008 406-05520 ASPHALT FOR TACK COAT	6.500 TON	200.00000	1300.00	125.00000	812.50	150.00000	975.00
0009 610-05527 HMA FOR APPROACHES	105.000 TON	40.00000	4200.00	45.00000	4725.00	50.00000	5250.00
0010 615-06490 RIGHT OF WAY MARKER	3.000 EACH	210.00000	630.00	175.00000	525.00	400.00000	1200.00
0011 615-06525 CASTING ADJUSTED TO GRADE, MONUMENT	1.000 EACH	160.00000	160.00	175.00000	175.00	400.00000	400.00
0012 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000 EACH	585.00000	585.00	585.00000	585.00	100.00000	100.00
0013 621-06559 MULCHED SEEDING, R	325.000 SYS	2.84000	923.00	2.84000	923.00	0.50000	162.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 520 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 113,448.66
CALL ORDER : 520
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26107-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5, 120
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0918397 RIETH RILEY CONSTRUCTION		(2) 35-1065659 BROOKS CONSTRUCTION		(3) 62-1492793 API CONSTRUCTION CORP.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	730.000	LFT	2.35000	1715.50	0.80000	584.00	0.50000	365.00
0015 801-06640 CONSTRUCTION SIGN, A	26.000	EACH	52.00000	1352.00	175.00000	4550.00	52.00000	1352.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	3874.00000	3874.00	1734.75000	1734.75	6920.00000	6920.00
0017 808-03178 PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS	3.000	EACH	190.00000	570.00	1.25000	3.75	190.00000	570.00
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	1650.000	LFT	0.08000	132.00	0.12000	198.00	0.08000	132.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14700.000	LFT	0.08000	1176.00	0.12000	1764.00	0.08000	1176.00
0020 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2375.000	LFT	0.08000	190.00	0.12000	285.00	0.08000	190.00
0021 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	30.000	LFT	10.40000	312.00	16.00000	480.00	10.40000	312.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000	EACH	12.00000	180.00	7.00000	105.00	25.00000	375.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000	EACH	75.00000	1125.00	100.00000	1500.00	75.00000	1125.00
SECTION TOTALS			\$	97,967.10	\$	99,999.00	\$	121,254.50
CONTRACT TOTALS			\$	97,967.10	\$	99,999.00	\$	121,254.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 520 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 113,448.66
CALL ORDER : 520
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26107-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5, 120
COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERSECTION IMPROVEMENT							
0001	110-01001	LUMP	6000.00000	6000.00			
MOBILIZATION AND DEMOBILIZATION							
0002	202-60820	1040.000 SYS	8.50000	8840.00			
SURFACE MILLING, ASPHALT							
0003	303-04075	200.000 TON	23.00000	4600.00			
COMPACTED AGGREGATE, O, 73							
0004	303-52308	70.000 TON	23.00000	1610.00			
COMPACTED AGGREGATE, O, 53							
0005	305-05206	170.000 TON	60.00000	10200.00			
WIDENING WITH HMA							
0006	402-05477	325.000 TON	44.00000	14300.00			
HMA SURFACE 9.5 mm, MAINLINE							
0007	402-05495	1575.000 TON	36.00000	56700.00			
HMA WEDGE AND LEVEL							
0008	406-05520	6.500 TON	225.00000	1462.50			
ASPHALT FOR TACK COAT							
0009	610-05527	105.000 TON	65.00000	6825.00			
HMA FOR APPROACHES							
0010	615-06490	3.000 EACH	450.00000	1350.00			
RIGHT OF WAY MARKER							
0011	615-06525	1.000 EACH	225.00000	225.00			
CASTING ADJUSTED TO GRADE, MONUMENT							
0012	621-01004	1.000 EACH	700.00000	700.00			
MOBILIZATION AND DEMOBILIZATION FOR SEEDING							
0013	621-06559	325.000 SYS	3.25000	1056.25			
MULCHED SEEDING, R							
0014	801-06207	730.000 LFT	1.25000	912.50			
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.							
0015	801-06640	26.000 EACH	60.00000	1560.00			
CONSTRUCTION SIGN, A							
0016	801-06775	LUMP	3000.00000	3000.00			
MAINTAINING TRAFFIC							
0017	808-03178	3.000 EACH	200.00000	600.00			
PAVEMENT MESSAGE MARKINGS, PREFORMED PLASTIC, LANE ARROWS							
0018	808-06712	1650.000 LFT	0.10000	165.00			
LINE, PAINT, BROKEN, YELLOW, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 113,448.66

CALL ORDER : 520

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26107-A

DISTRICT : FT. WAYNE DISTRICT

ROUTE : 5, 120

COUNTIES : LAGRANGE

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1185040					
ITEM DESCRIPTION		NIBLOCK EXCAVATING, INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0019	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	14700.000 LFT	0.10000	1470.00			
0020	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	2375.000 LFT	0.10000	237.50			
0021	808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	30.000 LFT	12.50000	375.00			
0022	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	15.000 EACH	8.50000	127.50			
0023	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	15.000 EACH	90.00000	1350.00			
SECTION TOTALS			\$	123,666.25			
CONTRACT TOTALS			\$	123,666.25			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 532 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,500.00
CALL ORDER : 532
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26133-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : I-74
COUNTIES : DEARBORN

PROJECT(S) : 500000H

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 14,699.50	100.0000%
2	35-1636776 LINKEL COMPANY	\$ 15,000.00	102.0442%
3	35-1991044 JOHNSON COMPANY INC.	\$ 19,508.50	132.7153%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 29,290.00	199.2584%
5	35-2064912 B & P CONSTRUCTION	\$ 39,450.00	268.3764%
6	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 43,600.00	296.6087%
7	35-1549010 MCALISTER EXCAVATING CO	\$ 45,225.00	307.6635%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-2070195 ALPHA EXCAVATING & LANDSCAPING	(2) 35-1636776 LINKEL COMPANY	(3) 35-1991044 JOHNSON COMPANY INC.
SECTION 0001 DEBRIS REMOVAL							
0001	110-01001	LUMP	7190.00000	7190.00		2500.00000	2500.00
MOBILIZATION AND DEMOBILIZATION							
0002	201-90788	LUMP	7500.00000	7500.00		10050.00000	10050.00
DEBRIS, REMOVE							
0003	801-06640	12.000 EACH	0.50000	6.00		100.00000	1200.00
CONSTRUCTION SIGN, A							
0004	801-06710	5.000 DAY	0.50000	2.50		50.00000	250.00
FLASHING ARROW SIGN							
0005	801-06775	LUMP	1.00000	1.00		1000.00000	1000.00
MAINTAINING TRAFFIC							
SECTION TOTALS							
				\$ 14,699.50		\$ 15,000.00	\$ 19,508.50
CONTRACT TOTALS							
				\$ 14,699.50		\$ 15,000.00	\$ 19,508.50

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 532 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,500.00

ROUTE : I-74

CALL ORDER : 532

CONTRACT ID : M -26133-A

COUNTIES : DEARBORN

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(4) 35-1817574		(5) 35-2064912		(6) 35-2032723		
ITEM DESCRIPTION		YARDBERRY LANDSCAPE		B & P CONSTRUCTION		L M S ENVIRONMENTAL CONTRACT		
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DEBRIS REMOVAL								
0001 110-01001		LUMP	1400.00000	1400.00	6000.00000	6000.00	3000.00000	3000.00
MOBILIZATION AND DEMOBILIZATION								
0002 201-90788		LUMP	24000.00000	24000.00	30000.00000	30000.00	36000.00000	36000.00
DEBRIS, REMOVE								
0003 801-06640	12.000	EACH	95.00000	1140.00	50.00000	600.00	50.00000	600.00
CONSTRUCTION SIGN, A								
0004 801-06710	5.000	DAY	50.00000	250.00	70.00000	350.00	100.00000	500.00
FLASHING ARROW SIGN								
0005 801-06775		LUMP	2500.00000	2500.00	2500.00000	2500.00	3500.00000	3500.00
MAINTAINING TRAFFIC								
SECTION TOTALS			\$	29,290.00	\$	39,450.00	\$	43,600.00
CONTRACT TOTALS			\$	29,290.00	\$	39,450.00	\$	43,600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 532 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 21,500.00

CALL ORDER : 532

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26133-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : I-74

COUNTIES : DEARBORN

SET-ASIDE :

LINE NO / ITEM CODE / ALT		(7) 35-1549010					
ITEM DESCRIPTION		MCALISTER EXCAVATING CO					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DEBRIS REMOVAL							
0001	110-01001	LUMP	2150.00000	2150.00			
	MOBILIZATION AND DEMOBILIZATION						
0002	201-90788	LUMP	37500.00000	37500.00			
	DEBRIS, REMOVE						
0003	801-06640	12.000 EACH	100.00000	1200.00			
	CONSTRUCTION SIGN, A						
0004	801-06710	5.000 DAY	75.00000	375.00			
	FLASHING ARROW SIGN						
0005	801-06775	LUMP	4000.00000	4000.00			
	MAINTAINING TRAFFIC						
	SECTION TOTALS		\$	45,225.00			
CONTRACT TOTALS			\$	45,225.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

ROUTE : SR 246

CALL ORDER : 542

CONTRACT ID : M -26201-A

COUNTIES : VIGO

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 10 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2064912 B & P CONSTRUCTION	\$ 48,451.75	100.0000%
2	35-1526557 MIDWEST MOLE, INC.	\$ 54,153.00	111.7668%
3	35-1817574 YARDBERRY LANDSCAPE	\$ 64,777.85	133.6955%
4	35-1801998 CLR, INC.	\$ 95,520.00	197.1445%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 562 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 290,000.00
CALL ORDER : 562
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26248-A
DISTRICT : VINCENNES DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : SR 57
COUNTIES : GIBSON PIKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 289,900.00	100.0000%
2	35-0626844	RUDOLPH, J.H. & CO		\$ 487,155.00	168.0424%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 HMA WEDGE AND LEVEL								
0001	105-07038 FIELD OFFICE, A	3.000	MOS	1350.00000	4050.00	1450.00000	4350.00	
0002	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		14400.00000	14400.00	24300.00000	24300.00	
0003	303-52308 COMPACTED AGGREGATE, O, 53	750.000	TON	20.00000	15000.00	26.00000	19500.00	
0004	305-05204 HMA FOR PATCHING	1200.000	TON	90.00000	108000.00	170.00000	204000.00	
0005	402-05490 HMA SURFACE 9.5 mm, SHOULDER	561.000	TON	42.00000	23562.00	50.00000	28050.00	
0006	402-05495 HMA WEDGE AND LEVEL	2244.000	TON	42.00000	94248.00	50.00000	112200.00	
0007	405-05517 ASPHALT FOR PRIME COAT	23.000	TON	300.00000	6900.00	225.00000	5175.00	
0008	406-05520 ASPHALT FOR TACK COAT	8.000	TON	150.00000	1200.00	170.00000	1360.00	
0009	801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	1100.000	LFT	0.55000	605.00	4.00000	4400.00	
0010	801-06640 CONSTRUCTION SIGN, A	47.000	EACH	60.00000	2820.00	60.00000	2820.00	
0011	801-06775 MAINTAINING TRAFFIC	LUMP		12115.00000	12115.00	72000.00000	72000.00	
0012	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	250.000	EACH	4.00000	1000.00	10.00000	2500.00	
0013	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	250.000	EACH	24.00000	6000.00	26.00000	6500.00	
SECTION TOTALS				\$	289,900.00	\$	487,155.00	
CONTRACT TOTALS				\$	289,900.00	\$	487,155.00	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 572 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 193,950.70
CALL ORDER : 572
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26275-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/28/02 COMPLETION DATE
URBAN

ROUTE : I-469
COUNTIES : ALLEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 137,670.11	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 143,098.04	103.9427%

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 105-07039 FIELD OFFICE, B	4.000	MOS	750.00000	3000.00	800.00000	3200.00	
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP		6880.00000	6880.00	7100.00000	7100.00	
0003 202-60820 SURFACE MILLING, ASPHALT	4480.000	SYS	0.20000	896.00	1.00000	4480.00	
0004 303-04075 COMPACTED AGGREGATE, O, 73	533.000	TON	14.40000	7675.20	10.00000	5330.00	
0005 305-05204 HMA FOR PATCHING	42.000	TON	72.65000	3051.30	80.00000	3360.00	
0006 305-60400 COMPACTED AGGREGATE FOR PATCHING	21.000	TON	5.00000	105.00	20.00000	420.00	
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	2440.000	TON	27.95000	68198.00	36.00000	87840.00	
0008 406-05520 ASPHALT FOR TACK COAT	8.000	TON	182.80000	1462.40	150.00000	1200.00	
0009 608-04395 AGGREGATE FOR SHOULDER DRAINS	5.000	TON	64.05000	320.25	105.00000	525.00	
0010 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	15656.000	LFT	0.05000	782.80	0.01000	156.56	
0011 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15656.000	LFT	0.10000	1565.60	0.10000	1565.60	
0012 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	80.00000	1280.00	80.00000	1280.00	
0013 801-06775 MAINTAINING TRAFFIC	LUMP		33820.00000	33820.00	18300.00000	18300.00	
0014 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	904.000	LFT	1.25000	1130.00	0.95000	858.80	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 572 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 193,950.70
CALL ORDER : 572
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26275-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : I-469
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 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	8038.000	LFT	0.06000	482.28	0.09000	723.42		
0016 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	7618.000	LFT	0.06000	457.08	0.09000	685.62		
0017 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	44.000	LFT	15.00000	660.00	8.50000	374.00		
0018 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	13.000	EACH	65.00000	845.00	60.00000	780.00		
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	192.000	EACH	2.35000	451.20	5.62000	1079.04		
0020 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	192.000	EACH	24.00000	4608.00	20.00000	3840.00		
SECTION TOTALS			\$	137,670.11	\$	143,098.04		
CONTRACT TOTALS			\$	137,670.11	\$	143,098.04		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 582 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 506,638.88
CALL ORDER : 582
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26276-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 912
COUNTIES : LAKE
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1120685 WALSH & KELLY, INC.	\$ 274,338.75	100.0000%
2	35-1035700 BUCKO CONSTRUCTION	\$ 289,659.55	105.5846%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 348,427.00	127.0061%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 INTERCHANGE IMPROVEMENT							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	8250.00000	8250.00	3600.00000	3600.00
0002 105-07038 FIELD OFFICE, A	6.000 MOS	1500.00000	9000.00	2500.00000	15000.00	2000.00000	12000.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13100.00000	13100.00	14500.00000	14500.00	17350.00000	17350.00
0004 202-02240 PAVEMENT, REMOVE	50.000 SYS	10.12000	506.00	50.00000	2500.00	16.00000	800.00
0005 202-02278 CURB, CONCRETE, REMOVE	240.000 LFT	5.07000	1216.80	4.90000	1176.00	3.50000	840.00
0006 202-60820 SURFACE MILLING, ASPHALT	170.000 SYS	8.00000	1360.00	5.95000	1011.50	15.00000	2550.00
0007 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	1010.000 SYS	10.91000	11019.10	6.95000	7019.50	5.00000	5050.00
0008 202-74035 SIGN, REMOVE	3.000 EACH	30.00000	90.00	30.00000	90.00	35.00000	105.00
0009 202-94954 BARRIER WALL, CONCRETE, REMOVE	300.000 LFT	12.00000	3600.00	29.85000	8955.00	12.00000	3600.00
0010 203-02000 EXCAVATION, COMMON	30.000 CYS	25.00000	750.00	43.00000	1290.00	35.00000	1050.00
0011 203-90014 LINEAR GRADING	2.000 STA	600.00000	1200.00	900.00000	1800.00	4000.00000	8000.00
0012 211-02050 B BORROW	90.000 CYS	20.00000	1800.00	30.00000	2700.00	7.00000	630.00
0013 303-04075 COMPACTED AGGREGATE, O, 73 ,SHOULDER	200.000 TON	20.00000	4000.00	17.45000	3490.00	20.00000	4000.00
0014 305-05206 WIDENING WITH HMA	1400.000 TON	35.00000	49000.00	34.35000	48090.00	44.00000	61600.00

INDIANA DEPARTMENT OF TRANSPORTATION

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 506,638.88

ROUTE : 912

CALL ORDER : 582

CONTRACT ID : M -26276-A

COUNTIES : LAKE

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 402-05477 HMA SURFACE 9.5 mm, MAINLINE	900.000	TON	40.00000	36000.00	38.75000	34875.00	40.00000	36000.00
0016 402-05494 HMA RUMBLE STRIPS	990.000	LFT	4.00000	3960.00	7.00000	6930.00	7.20000	7128.00
0017 406-05520 ASPHALT FOR TACK COAT	3.500	TON	250.00000	875.00	500.00000	1750.00	350.00000	1225.00
0018 601-01522 GUARDRAIL TRANSITION TYPE TGB	1.000	EACH	1300.00000	1300.00	1300.00000	1300.00	2000.00000	2000.00
0019 601-04746 ENERGY ABSORBING TERMINAL, CZ	1.000	EACH	8100.00000	8100.00	8100.00000	8100.00	8765.00000	8765.00
0020 601-06035 GUARDRAIL, RESET	175.000	LFT	13.75000	2406.25	13.75000	2406.25	28.00000	4900.00
0021 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	1.000	EACH	29.00000	29.00	29.00000	29.00	54.00000	54.00
0022 601-99105 GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING	175.000	LFT	14.50000	2537.50	14.50000	2537.50	17.00000	2975.00
0023 602-06646 TEMPORARY CONCRETE BARRIER	1050.000	LFT	25.00000	26250.00	19.85000	20842.50	15.00000	15750.00
0024 602-96026 BARRIER, CONCRETE, I	605.000	LFT	45.16000	27321.80	64.00000	38720.00	160.00000	96800.00
0025 603-06040 FENCE, FARM FIELD, 47 IN.	50.000	LFT	21.00000	1050.00	21.00000	1050.00	21.00000	1050.00
0026 610-05527 HMA FOR APPROACHES	7.000	TON	70.00000	490.00	100.00000	700.00	110.00000	770.00
0027 706-05732 CONCRETE BRIDGE RAILING TRANSITION, TBC	1.000	EACH	3000.00000	3000.00	1800.00000	1800.00	2000.00000	2000.00
0028 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	515.000	LFT	50.00000	25750.00	30.00000	15450.00	28.00000	14420.00
0029 720-90768 CATCH BASIN, S14	1.000	EACH	1600.00000	1600.00	3185.00000	3185.00	1600.00000	1600.00
0030 720-91250 INLET, E2	1.000	EACH	2500.00000	2500.00	1775.00000	1775.00	1300.00000	1300.00
0031 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	1.000	EACH	925.00000	925.00	600.00000	600.00	1100.00000	1100.00
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	200.000	LFT	1.70000	340.00	0.90000	180.00	0.90000	180.00
0033 801-06640 CONSTRUCTION SIGN, A	16.000	EACH	89.00000	1424.00	74.00000	1184.00	100.00000	1600.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 582 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 506,638.88
CALL ORDER : 582
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26276-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 912
COUNTIES : LAKE

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-1035700 BUCKO CONSTRUCTION		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 801-06710 FLASHING ARROW SIGN	60.000	DAY	16.00000	960.00	15.00000	900.00	20.00000	1200.00
0035 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	10000.00000	10000.00	5100.00000	5100.00
0036 801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	2.000	EACH	2500.00000	5000.00	3000.00000	6000.00	2800.00000	5600.00
0037 802-03706 SIGN PANEL, INSTALL	1.000	EACH	250.00000	250.00	250.00000	250.00	300.00000	300.00
0039 805-02327 SIGNAL DETECTOR HOUSING, ADJUST TO GRADE	2.000	EACH	280.00000	560.00	280.00000	560.00	330.00000	660.00
0040 805-02503 CABLE, ROADWAY LOOP, 1C 14GA.	740.000	LFT	0.30000	222.00	0.30000	222.00	0.35000	259.00
0041 808-03002 LINE, EPOXY, BROKEN, WHITE, 4 IN.	500.000	LFT	0.65000	325.00	0.65000	325.00	0.80000	400.00
0042 808-03631 LINE, EPOXY, SOLID, WHITE, 4 IN.	6500.000	LFT	0.65000	4225.00	0.65000	4225.00	0.80000	5200.00
0043 808-03632 LINE, EPOXY, SOLID, YELLOW, 4 IN.	1500.000	LFT	0.65000	975.00	0.65000	975.00	0.80000	1200.00
0044 808-06716 LINE, REMOVE	300.000	LFT	1.75000	525.00	0.40000	120.00	1.30000	390.00
0045 808-74805 TRANSVERSE MARKINGS, EPOXY, STOP LINE, 24 IN.	40.000	LFT	32.00000	1280.00	32.00000	1280.00	30.00000	1200.00
0046 808-75272 TRANSVERSE MARKINGS, THERMOPLASTIC, SOLID, WHITE, CROSSHATCH LINE, 24 IN.	270.000	LFT	4.50000	1215.00	4.50000	1215.00	5.00000	1350.00
0047 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	28.000	EACH	58.00000	1624.00	58.00000	1624.00	62.00000	1736.00
0048 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	250.000	LFT	9.10000	2275.00	9.10000	2275.00	10.00000	2500.00
0049 802-76035 SIGN, SHEET, ENCAPSULATED LENS WITH LEGEND, 0.100 IN. THICKNESS	27.000	SFT	14.90000	402.30	14.90000	402.30	20.00000	540.00
SECTION TOTALS			\$	274,338.75	\$	289,659.55	\$	348,427.00
CONTRACT TOTALS			\$	274,338.75	\$	289,659.55	\$	348,427.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 592 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,257.00
CALL ORDER : 592
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26288-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 30 WORK DAYS
RURAL

ROUTE : US 50; SR 3 AND 7
COUNTIES : JENNINGS

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 224,726.17	100.0000%
2	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.		\$ 378,500.00	168.4272%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0002	110-01001	LUMP	6000.00000	6000.00	18900.00000	18900.00		
MOBILIZATION AND DEMOBILIZATION								
0003	202-60820	54398.000 SYS	0.25000	13599.50	0.80000	43518.40		
SURFACE MILLING, ASPHALT								
0004	305-05204	250.000 TON	65.00000	16250.00	110.00000	27500.00		
HMA FOR PATCHING								
0006	402-05495	200.000 TON	50.00000	10000.00	43.00000	8600.00		
HMA WEDGE AND LEVEL								
0007	406-05520	18.290 TON	95.00000	1737.55	150.00000	2743.50		
ASPHALT FOR TACK COAT								
0008	610-05527	224.310 TON	55.00000	12337.05	54.00000	12112.74		
HMA FOR APPROACHES								
0009	618-06604	144.000 LFT	5.50000	792.00	17.00000	2448.00		
RUMBLE STRIP								
0010	720-44000	1.000 EACH	375.00000	375.00	250.00000	250.00		
CASTING, ADJUST TO GRADE								
0011	801-06207	31140.000 LFT	0.05000	1557.00	1.30000	40482.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0012	801-06640	47.000 EACH	65.00000	3055.00	50.00000	2350.00		
CONSTRUCTION SIGN, A								
0013	801-06775	LUMP	12000.00000	12000.00	15903.64000	15903.64		
MAINTAINING TRAFFIC								
0014	805-78470	2500.000 LFT	0.15000	375.00	0.94000	2350.00		
SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.								
0015	805-78510	250.000 LFT	2.20000	550.00	0.86000	215.00		
SIGNAL CABLE, 2C 16GA., SHIELDED								
0016	805-78795	800.000 LFT	8.00000	6400.00	8.28000	6624.00		
SAW CUT FOR ROADWAY LOOP AND SEALER								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 592 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 371,257.00
CALL ORDER : 592
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26288-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : US 50; SR 3 AND 7
COUNTIES : JENNINGS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0017 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	43.000	EACH	26.50000	1139.50	8.00000	344.00		
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	18000.000	LFT	0.06000	1080.00	0.07000	1260.00		
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	270.000	LFT	3.00000	810.00	2.90000	783.00		
0022 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	160.000	LFT	0.80000	128.00	0.36000	57.60		
0023 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	7.000	EACH	55.00000	385.00	43.00000	301.00		
0024 808-75994 PRISMATIC REFLECTOR	43.000	EACH	3.30000	141.90	4.00000	172.00		
0025 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	43.000	EACH	12.00000	516.00	7.00000	301.00		
0026 808-96016 LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	130.000	LFT	1.50000	195.00	0.72000	93.60		
0027 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3776.990	TON	33.00000	124640.67	48.00000	181295.52		
0028 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	700.000	LFT	0.26000	182.00	0.25000	175.00		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	23000.000	LFT	0.26000	5980.00	0.24000	5520.00		
0030 105-07038 FIELD OFFICE, A SECTION TOTALS	3.000	MOS	1500.00000	4500.00	1400.00000	4200.00		
CONTRACT TOTALS			\$ 224,726.17		\$ 378,500.00			

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 602 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,361.96
CALL ORDER : 602
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26294-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 06/30/03 COMPLETION DATE
RURAL

ROUTE : VARIOUS
COUNTIES : VARIOUS
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1643252	C-TECH CORPORATION, INC.		\$ 244,490.00	100.0000%
2	35-0821499	DREW, JAMES H. CORPORATION		\$ 299,005.50	122.2976%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 GUARDRAIL REPAIR							
0001 601-01838 GUARDRAIL POST, GALVANIZED, PLUMB IN PLACE	500.000 EACH	22.00000	11000.00	15.70000	7850.00		
0002 601-03599 GUARDRAIL, THRIE BEAM, RAIL SECTION, 12 FT. 6 IN	10.000 EACH	115.00000	1150.00	110.00000	1100.00		
0003 601-05999 CURVED TERMINAL END	25.000 EACH	40.00000	1000.00	30.00000	750.00		
0004 601-07050 GUARDRAIL END TREATMENT, OS, RESET	5.000 EACH	700.00000	3500.00	1512.00000	7560.00		
0005 601-52540 GUARDRAIL TERMINAL SECTION, W BEAM	4.000 EACH	1550.00000	6200.00	1590.00000	6360.00		
0006 601-61340 GUARD RAIL POST, 15.5 LBS PER FT., GALVANIZED, 6 FT. 3 IN. LONG	200.000 EACH	60.00000	12000.00	75.00000	15000.00		
0007 601-61390 GUARDRAIL TERMINAL END SECTION, CURVED, SINGLE FACE, GALVANIZED	25.000 EACH	40.00000	1000.00	30.00000	750.00		
0008 601-61400 GUARD RAIL BURIED END, GALVANIZED, SINGLE FACE	10.000 EACH	450.00000	4500.00	450.00000	4500.00		
0009 601-61401 GUARD RAIL BURIED END, STEEL, WITH CONCRETE	4.000 EACH	600.00000	2400.00	450.00000	1800.00		
0010 601-61545 GUARD RAIL POST, ALUMINUM, INSTALL	30.000 EACH	28.00000	840.00	8.50000	255.00		
0011 601-61550 GUARD RAIL TERMINAL END SECTION, ALUMINUM	4.000 EACH	50.00000	200.00	46.00000	184.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 602 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,361.96
CALL ORDER : 602
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26294-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0012 601-62070	12000.000	LFT	7.00000	84000.00	7.50000	90000.00		
GUARD RAIL, STEEL BEAM, GALVANIZED								
0013 601-62080	200.000	LFT	9.00000	1800.00	8.90000	1780.00		
GUARD RAIL, STEEL BEAM, CURVED SECTION, GALVANIZED								
0014 601-62090	9000.000	LFT	3.05000	27450.00	4.55000	40950.00		
GUARD RAIL, STEEL BEAM, INSTALL								
0015 601-62100	400.000	EACH	28.00000	11200.00	25.50000	10200.00		
GUARD RAIL POST, STEEL, INSTALL								
0016 601-62110	6000.000	LFT	2.95000	17700.00	5.65000	33900.00		
GUARD RAIL, CHANNEL, 6.7 LBS PER LFT., INSTALL								
0017 601-62150	25.000	EACH	85.00000	2125.00	68.00000	1700.00		
GUARD RAIL POST, 15.5 LBS PER LFT., GALVANIZED, 7 FT. 0 IN. LONG								
0018 601-62450	3.000	EACH	300.00000	900.00	1450.00000	4350.00		
GUARD RAIL BREAKAWAY CABLE TERMINAL, GALVANIZED, TOTAL								
0019 601-62460	5.000	EACH	75.00000	375.00	69.00000	345.00		
GUARD RAIL ANCHOR CABLE ASSEMBLY, 0.75 IN.								
0020 601-62480	5.000	EACH	70.00000	350.00	80.50000	402.50		
GUARD RAIL BREAKAWAY CABLE TERMINAL, POST OR ALTERNATE								
0021 601-62490	2.000	EACH	75.00000	150.00	80.50000	161.00		
GUARD RAIL, A, BREAKAWAY CABLE TERMINAL FOUNDATION POST								
0022 601-62510	4.000	EACH	40.00000	160.00	31.00000	124.00		
GUARD RAIL BREAKAWAY CABLE TERMINAL, MICHIGAN END SHOE								
0023 601-62554	700.000	LFT	3.30000	2310.00	2.75000	1925.00		
GUARD RAIL, TUBING, ELLIPTICAL, ALUMINUM, INSTALL								
0024 601-62580	34.000	EACH	20.00000	680.00	30.00000	1020.00		
GUARD RAIL SPLICE BAR, ALUMINUM								
0025 601-62630	10.000	EACH	110.00000	1100.00	87.00000	870.00		
GUARD RAIL POST, ALUMINUM, 6 FT. 3 IN.								
0026 601-90360	2.000	EACH	450.00000	900.00	471.00000	942.00		
GUARD RAIL BURIED END, ALUMINUM, SINGLE FACE								
0027 601-90361	2.000	EACH	600.00000	1200.00	660.00000	1320.00		
GUARD RAIL BURIED END, ALUMINUM, DOUBLE FACE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 602 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,361.96

ROUTE : VARIOUS

CALL ORDER : 602

CONTRACT ID : M -26294-A

COUNTIES : VARIOUS

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : LAPORTE DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0028 601-91197 GUARD RAIL POST BRACKET, 15 LBS PER LFT., ADJUSTABLE, 1 FT. 4.5 IN.	150.000	EACH	16.00000	2400.00	15.00000	2250.00		
0029 601-91426 GUARD RAIL TERMINAL END SECTION, A	2.000	EACH	70.00000	140.00	70.00000	140.00		
0030 601-91504 GUARD RAIL POST, W1, 10 IN X 10 IN	4.000	EACH	100.00000	400.00	85.00000	340.00		
0031 601-91505 GUARD RAIL POST, W2, 8 IN. X 8 IN.	4.000	EACH	70.00000	280.00	50.00000	200.00		
0032 601-91511 GUARD RAIL POST, W4, 8 IN. X 8 IN.	4.000	EACH	70.00000	280.00	50.00000	200.00		
0033 601-91575 GUARD RAIL BLOCK, 6 IN. X 8 IN., B2	4.000	EACH	20.00000	80.00	13.00000	52.00		
0034 601-92271 GUARD RAIL POST BRACKET, GALVANIZED, LABOR ONLY	300.000	EACH	8.00000	2400.00	8.50000	2550.00		
0035 601-93346 GUARD RAIL CONNECTOR, AS	3.000	EACH	50.00000	150.00	90.00000	270.00		
0036 601-94689 GUARDRAIL END TREATMENT, OS	6.000	EACH	3000.00000	18000.00	2400.00000	14400.00		
0037 601-94690 GUARDRAIL END TREATMENT, MS	2.000	EACH	4000.00000	8000.00	3585.00000	7170.00		
0038 601-95972 GUARD RAIL POST (CRT), 8 IN.X 6 IN.TREATED LUMBER, 6 FT. 0 IN. LONG	10.000	EACH	50.00000	500.00	40.00000	400.00		
0039 601-97947 GUARD RAIL CLAMP BAR, ALUMINUM	100.000	EACH	5.00000	500.00	7.00000	700.00		
0040 601-97950 GUARD RAIL POST BRACKET, TREATED TIMBER, 6 IN. X 6 IN.	60.000	EACH	10.00000	600.00	13.00000	780.00		
0041 601-99108 GUARDRAIL, W BEAM, DOUBLE FACED, 6 FT. 3 IN. SPACING	200.000	LFT	16.00000	3200.00	18.00000	3600.00		
0042 702-93722 CONCRETE, C	7.000	CYS	1200.00000	8400.00	3145.00000	22015.00		
0043 711-51823 EXPANSION ANCHOR, 0.75 IN.	10.000	EACH	12.00000	120.00	19.00000	190.00		
0044 711-93593 OFFSET BRACKET, STEEL	10.000	EACH	15.00000	150.00	15.00000	150.00		
0045 801-06775 MAINTAINING TRAFFIC LOCATION NO. 1		LUMP	400.00000	400.00	1000.00000	1000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 602 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 278,361.96
CALL ORDER : 602
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26294-A
DISTRICT : LAPORTE DISTRICT

ROUTE : VARIOUS
COUNTIES : VARIOUS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1643252 C-TECH CORPORATION, INC.		(2) 35-0821499 DREW, JAMES H. CORPORATION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0046 801-06775 MAINTAINING TRAFFIC LOCATION NO. 2	LUMP	400.00000	400.00	1000.00000	1000.00		
0047 801-06775 MAINTAINING TRAFFIC LOCATION NO. 3	LUMP	400.00000	400.00	1000.00000	1000.00		
0048 801-06775 MAINTAINING TRAFFIC LOCATION NO. 4	LUMP	500.00000	500.00	1500.00000	1500.00		
0049 801-06775 MAINTAINING TRAFFIC LOCATION NO. 5	LUMP	500.00000	500.00	1500.00000	1500.00		
0050 801-06775 MAINTAINING TRAFFIC LOCATION NO. 6	LUMP	500.00000	500.00	1500.00000	1500.00		
SECTION TOTALS		\$	244,490.00	\$	299,005.50		
CONTRACT TOTALS		\$	244,490.00	\$	299,005.50		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 612 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,000.00
CALL ORDER : 612
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26296-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 25 WORK DAYS
RURAL

ROUTE : SR 49
COUNTIES : PORTER
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1120685	WALSH & KELLY, INC.		\$ 277,639.60	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION		\$ 337,117.60	121.4227%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE					
0001 105-07039 FIELD OFFICE, B	4.000 MOS	1500.00000	6000.00	5000.00000	20000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13900.00000	13900.00	16800.00000	16800.00
0003 202-02278 CURB, CONCRETE, REMOVE	174.000 LFT	3.00000	522.00	5.00000	870.00
0004 202-52710 SIDEWALK, CONCRETE, REMOVE	82.000 SYS	5.00000	410.00	10.00000	820.00
0005 202-60820 SURFACE MILLING, ASPHALT	134.000 SYS	3.00000	402.00	7.00000	938.00
0006 202-60822 SURFACE MILLING, PORTLAND CEMENT CONCRETE	12004.000 SYS	4.00000	48016.00	1.50000	18006.00
0007 303-04075 COMPACTED AGGREGATE, O, 73	200.000 TON	17.31000	3462.00	21.00000	4200.00
0008 305-05204 HMA FOR PATCHING	110.000 TON	100.00000	11000.00	62.00000	6820.00
0009 305-05206 WIDENING WITH HMA	860.000 TON	35.00000	30100.00	55.00000	47300.00
0010 402-05473 HMA INTERMEDIATE 12.5 mm, MAINLINE	2015.000 TON	29.00000	58435.00	35.00000	70525.00
0011 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1690.000 TON	35.00000	59150.00	41.00000	69290.00
0012 406-05520 ASPHALT FOR TACK COAT	9.900 TON	250.00000	2475.00	600.00000	5940.00
0013 604-90256 SIDEWALK, CONCRETE, 6 IN.	82.000 SYS	60.00000	4920.00	68.00000	5576.00
0014 605-06120 CURB, CONCRETE	174.000 LFT	25.00000	4350.00	25.00000	4350.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 612 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 375,000.00
CALL ORDER : 612
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26296-A
DISTRICT : LAPORTE DISTRICT

ROUTE : SR 49
COUNTIES : PORTER

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1120685 WALSH & KELLY		(2) 35-0918397 RIETH RILEY CONSTRUCTION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0015 610-05527 HMA FOR APPROACHES	350.000	TON	40.00000	14000.00	71.00000	24850.00		
0016 615-06520 MONUMENT, RE-ESTABLISH	2.000	EACH	140.00000	280.00	500.00000	1000.00		
0017 616-02320 GEOTEXTILES	130.000	SYS	2.50000	325.00	2.00000	260.00		
0018 616-06405 RIPRAP, REVETMENT	130.000	TON	25.00000	3250.00	30.00000	3900.00		
0019 720-44000 CASTING, ADJUST TO GRADE	17.000	EACH	200.00000	3400.00	400.00000	6800.00		
0020 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	520.000	LFT	0.95000	494.00	1.00000	520.00		
0021 801-06640 CONSTRUCTION SIGN, A	22.000	EACH	58.00000	1276.00	58.00000	1276.00		
0022 801-06775 MAINTAINING TRAFFIC		LUMP	6000.00000	6000.00	18900.00000	18900.00		
0023 808-75067 TRANSVERSE MARKINGS, PREFORMED PLASTIC, STOP LINE, 24 IN.	80.000	LFT	8.65000	692.00	8.65000	692.00		
0024 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1100.000	LFT	0.36000	396.00	0.36000	396.00		
0025 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	2070.000	LFT	0.36000	745.20	0.36000	745.20		
0026 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	110.000	LFT	0.54000	59.40	0.54000	59.40		
0027 808-75350 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (SCHOOL)	2.000	EACH	148.00000	296.00	148.00000	296.00		
0028 105-06845 CONSTRUCTION ENGINEERING		LUMP	1000.00000	1000.00	3000.00000	3000.00		
0029 501-04771 CORING CONCRETE PAVEMENT		LUMP	600.00000	600.00	900.00000	900.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	800.000	LFT	0.98000	784.00	0.36000	288.00		
0031 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5000.000	LFT	0.18000	900.00	0.36000	1800.00		
SECTION TOTALS			\$	277,639.60	\$	337,117.60		
CONTRACT TOTALS			\$	277,639.60	\$	337,117.60		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 622 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,194.53
CALL ORDER : 622
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26298-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 35 WORK DAYS
RURAL

ROUTE : SR 101
COUNTIES : RIPLEY

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0844079	ROHE, PAUL H. COMPANY		\$ 194,622.66	100.0000%
2	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 197,723.30	101.5931%
3	35-0999231	HUNT PAVING COMPANY, INC.		\$ 209,206.66	107.4934%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ASPHALT RESURFACE									
0001	105-07038	4.000	MOS	1370.58000	5482.32	1200.00000	4800.00	900.00000	3600.00
FIELD OFFICE, A									
0002	110-01001		LUMP	1908.96000	1908.96	5800.00000	5800.00	10000.00000	10000.00
MOBILIZATION AND DEMOBILIZATION									
0003	202-60820	583.330	SYS	2.07000	1207.49	1.20000	700.00	2.00000	1166.66
SURFACE MILLING, ASPHALT									
0004	202-60822	10985.720	SYS	0.87000	9557.58	1.20000	13182.86	1.71000	18785.58
SURFACE MILLING, PORTLAND CEMENT CONCRETE									
0006	401-06264		LUMP	2500.00000	2500.00	1000.00000	1000.00	2773.02000	2773.02
PROFILOGRAPH, HMA									
0007	406-05520	7.320	TON	581.15000	4254.02	100.00000	732.00	642.46000	4702.81
ASPHALT FOR TACK COAT									
0008	506-06333	825.000	SYS	99.00000	81675.00	100.00000	82500.00	79.00000	65175.00
PCCP PATCHING, FULL DEPTH									
0009	612-04315	7.700	TON	1558.19000	11998.06	700.00000	5390.00	1375.00000	10587.50
ASPHALT MATERIAL FOR UNDERSEAL									
0010	720-44000	8.000	EACH	235.92000	1887.36	395.00000	3160.00	300.00000	2400.00
CASTING, ADJUST TO GRADE									
0011	801-06207	706.000	LFT	0.85000	600.10	1.00000	706.00	0.97000	684.82
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.									
0012	801-06640	14.000	EACH	70.00000	980.00	75.00000	1050.00	60.00000	840.00
CONSTRUCTION SIGN, A									
0013	801-06775		LUMP	2732.34000	2732.34	10758.00000	10758.00	8000.00000	8000.00
MAINTAINING TRAFFIC									
0014	808-06712	706.000	LFT	0.10000	70.60	0.14000	98.84	0.11000	77.66
LINE, PAINT, BROKEN, YELLOW, 4 IN.									

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 622 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 311,194.53

ROUTE : SR 101

CALL ORDER : 622

CONTRACT ID : M -26298-A

COUNTIES : RIPLEY

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0844079 ROHE, PAUL H. COMPANY		(2) 35-1357381 O'MARA, DAVE CONTRACTOR		(3) 35-0999231 HUNT PAVING COMPANY, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	5650.000	LFT	0.09000	508.50	0.14000	791.00	0.09000	508.50
0016 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	22.000	LFT	3.50000	77.00	5.00000	110.00	3.87000	85.14
0017 808-75300 TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 6 IN.	103.000	LFT	0.45000	46.35	2.60000	267.80	0.50000	51.50
0018 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	350.00000	700.00	290.00000	580.00	386.93000	773.86
0019 402-05477 HMA SURFACE 9.5 mm, MAINLINE	1786.400	TON	38.31000	68436.98	37.00000	66096.80	44.22000	78994.61
SECTION TOTALS			\$	194,622.66	\$	197,723.30	\$	209,206.66
CONTRACT TOTALS			\$	194,622.66	\$	197,723.30	\$	209,206.66

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 632 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 632

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26301-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 15 WORK DAYS

ROUTE : I-65; SR 46

COUNTIES : BARTHOLOMEW

SHELBY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 27,950.00	100.0000%
2	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 41,850.00	149.7316%
3	35-1991044 JOHNSON COMPANY INC.	\$ 50,610.00	181.0733%
4	35-1817574 YARDBERRY LANDSCAPE	\$ 53,525.00	191.5026%
5	35-2064912 B & P CONSTRUCTION	\$ 58,710.00	210.0536%
6	35-1636776 LINKEL COMPANY	\$ 99,999.00	357.7781%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 642 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 642

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26302-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 08/23/02 COMPLETION DATE

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

COUNTIES : CLARK

JACKSON

HARRISON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1817574 YARDBERRY LANDSCAPE	\$ 74,550.00	100.0000%
2	35-1991044 JOHNSON COMPANY INC.	\$ 87,017.50	116.7236%
3	35-1636776 LINKEL COMPANY	\$ 99,999.00	134.1368%
4	35-2032723 L M S ENVIRONMENTAL CONTRACTING	\$ 115,700.00	155.1978%
5	37-1394196 STREET'S TREE TRIMMING REMOVAL CONTRACTORS INC.	\$ 116,500.00	156.2709%
6	35-2070195 ALPHA EXCAVATING & LANDSCAPING	\$ 116,850.00	156.7404%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 652 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,175.76
CALL ORDER : 652
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26320-A
DISTRICT : LAPORTE DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : 114, 14
COUNTIES : JASPER NEWTON

PROJECT(S) : N/A
N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 407,768.90	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 423,643.05	103.8929%
3	35-1139301 E & B PAVING, INC.	\$ 496,974.25	121.8764%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 WEDGE AND LEVEL ONLY							
0001 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	20360.00000	20360.00	23972.77000	23972.77	24748.00000	24748.00
0002 202-60820 SURFACE MILLING, ASPHALT	1489.000 SYS	5.95000	8859.55	4.07000	6060.23	6.25000	9306.25
0003 203-02000 EXCAVATION, COMMON	360.000 CYS	12.50000	4500.00	17.65000	6354.00	32.00000	11520.00
0004 211-02050 B BORROW	12.000 CYS	15.00000	180.00	43.41000	520.92	44.00000	528.00
0005 303-04075 COMPACTED AGGREGATE, O, 73	2640.000 TON	14.20000	37488.00	14.30000	37752.00	16.40000	43296.00
0006 303-52308 COMPACTED AGGREGATE, O, 53	70.000 TON	18.80000	1316.00	44.38000	3106.60	16.40000	1148.00
0007 402-05477 HMA SURFACE 9.5 mm, MAINLINE	75.000 TON	48.65000	3648.75	58.70000	4402.50	58.00000	4350.00
0008 402-05495 HMA WEDGE AND LEVEL	7335.000 TON	37.80000	277263.00	38.03000	278950.05	45.00000	330075.00
0009 406-05520 ASPHALT FOR TACK COAT	16.000 TON	200.00000	3200.00	147.45000	2359.20	220.00000	3520.00
0010 615-06520 MONUMENT, RE-ESTABLISH	5.000 EACH	622.00000	3110.00	439.30000	2196.50	350.00000	1750.00
0011 616-02320 GEOTEXTILES	470.000 SYS	1.50000	705.00	1.21000	568.70	6.00000	2820.00
0012 616-06405 RIPRAP, REVETMENT	430.000 TON	16.60000	7138.00	18.73000	8053.90	44.00000	18920.00
0013 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	44.000 LFT	74.85000	3293.40	164.49000	7237.56	85.00000	3740.00
0014 715-46005 PIPE END SECTION, 15 IN.	2.000 EACH	229.00000	458.00	123.91000	247.82	400.00000	800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 652 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 613,175.76
CALL ORDER : 652
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26320-A
DISTRICT : LAPORTE DISTRICT

ROUTE : 114, 14
COUNTIES : JASPER

NEWTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2380.000	LFT	1.25000	2975.00	0.92000	2189.60	1.20000	2856.00
0016 801-06640 CONSTRUCTION SIGN, A	36.000	EACH	55.00000	1980.00	55.00000	1980.00	55.00000	1980.00
0017 801-06775 MAINTAINING TRAFFIC		LUMP	5650.00000	5650.00	12997.70000	12997.70	9720.00000	9720.00
0018 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	49500.000	LFT	0.24000	11880.00	0.23000	11385.00	0.23000	11385.00
0019 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	10000.000	LFT	0.24000	2400.00	0.23000	2300.00	0.23000	2300.00
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	10000.000	LFT	0.24000	2400.00	0.23000	2300.00	0.23000	2300.00
0021 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	14.000	LFT	10.30000	144.20	10.00000	140.00	12.00000	168.00
0022 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	336.000	EACH	4.60000	1545.60	4.50000	1512.00	9.50000	3192.00
0023 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	336.000	EACH	21.65000	7274.40	21.00000	7056.00	19.50000	6552.00
			\$	407,768.90	\$	423,643.05	\$	496,974.25
CONTRACT TOTALS			\$	407,768.90	\$	423,643.05	\$	496,974.25

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 662 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,824.15

ROUTE : SR 3/SR 46

CALL ORDER : 662

CONTRACT ID : M -26324-A

COUNTIES : DECATUR

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 80 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-0999231	HUNT PAVING COMPANY, INC.	\$ 447,236.66	100.0000%
2	35-0918397	RIETH RILEY CONSTRUCTION	\$ 531,639.01	118.8719%
3	35-1357381	O'MARA, DAVE CONTRACTOR	\$ 547,000.00	122.3066%
4	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 564,043.96	126.1175%
5	35-2070195	ALPHA EXCAVATING & LANDSCAPING	\$ 639,347.14	142.9549%
6	35-2040801	GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 639,793.39	143.0547%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 35-0999231 HUNT PAVING COMPANY, INC.	(2) 35-0918397 RIETH RILEY CONSTRUCTION	(3) 35-1357381 O'MARA, DAVE CONTRACTOR
SECTION 0001 CONCRETE PAVEMENT PATCHING							
0001	105-06845	LUMP	4999.17000	4999.17	2900.00000	2900.00	5800.00000
CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	900.00000	5400.00	2000.00000	12000.00	495.00000
FIELD OFFICE, B							
0003	110-01001	LUMP	21000.66000	21000.66	26000.00000	26000.00	20474.00000
MOBILIZATION AND DEMOBILIZATION							
0004	202-02240	1068.000 SYS	8.03000	8576.04	19.00000	20292.00	7.84000
PAVEMENT, REMOVE							
0005	303-52308	452.440 TON	17.00000	7691.48	17.00000	7691.48	16.00000
COMPACTED AGGREGATE, O, 53							
0006	304-06464	533.300 CYS	15.00000	7999.50	17.00000	9066.10	29.00000
SUBBASE FOR PCCP							
0007	305-05204	361.000 TON	130.00000	46930.00	83.00000	29963.00	119.60000
HMA FOR PATCHING							
0008	502-06329	1068.000 SYS	38.00000	40584.00	45.00000	48060.00	46.75000
PCCP, 12 IN.							
0009	503-03489	40.000 EACH	20.00000	800.00	85.00000	3400.00	19.50000
RETROFITTED TIE BARS							
0010	503-05240	144.000 LFT	17.00000	2448.00	42.00000	6048.00	14.75000
D-1 CONTRACTION JOINT							
0011	506-06333	3258.000 SYS	74.00000	241092.00	91.00000	296478.00	103.00000
PCCP PATCHING, FULL DEPTH							
0012	506-06334	200.000 SYS	126.00000	25200.00	110.00000	22000.00	103.00000
PCCP PATCHING, PARTIAL DEPTH							
0013	801-06203	4000.000 LFT	0.63000	2520.00	0.06000	240.00	0.97000
TEMPORARY PAVEMENT MARKING, 4 IN.							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 662 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,824.15
CALL ORDER : 662
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26324-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3/SR 46
COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-0999231 HUNT PAVING COMPANY, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1357381 O'MARA, DAVE CONTRACTOR	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	79.28000	3329.76	79.00000	3318.00	135.00000	5670.00
0015 801-06710 FLASHING ARROW SIGN	60.000	DAY	12.11000	726.60	14.00000	840.00	13.00000	780.00
0016 801-06775 MAINTAINING TRAFFIC		LUMP	19000.00000	19000.00	31000.00000	31000.00	4867.15000	4867.15
0017 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	17400.000	LFT	0.05000	870.00	0.07000	1218.00	0.11000	1914.00
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	69600.000	LFT	0.05000	3480.00	0.07000	4872.00	0.11000	7656.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	81349.000	LFT	0.05000	4067.45	0.07000	5694.43	0.11000	8948.39
0020 801-06606 BARRICADE, IIB	6.000	EACH	87.00000	522.00	93.00000	558.00	130.00000	780.00
SECTION TOTALS				\$ 447,236.66		\$ 531,639.01		\$ 547,000.00
CONTRACT TOTALS				\$ 447,236.66		\$ 531,639.01		\$ 547,000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

PAGE : 662 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,824.15
 CALL ORDER : 662
 LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26324-A
 DISTRICT : SEYMOUR DISTRICT

ROUTE : SR 3/SR 46
 COUNTIES : DECATUR

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 CONCRETE PAVEMENT PATCHING							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	6000.00000	6000.00	6500.00000	6500.00	4000.00000	4000.00
0002 105-07039 FIELD OFFICE, B	6.000 MOS	1100.00000	6600.00	1000.00000	6000.00	1900.00000	11400.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	28000.00000	28000.00	30000.00000	30000.00	30000.00000	30000.00
0004 202-02240 PAVEMENT, REMOVE	1068.000 SYS	13.00000	13884.00	21.40000	22855.20	18.00000	19224.00
0005 303-52308 COMPACTED AGGREGATE, O, 53	452.440 TON	16.00000	7239.04	13.00000	5881.72	34.00000	15382.96
0006 304-06464 SUBBASE FOR PCCP	533.300 CYS	30.00000	15999.00	38.50000	20532.05	40.00000	21332.00
0007 305-05204 HMA FOR PATCHING	361.000 TON	120.00000	43320.00	110.25000	39800.25	120.00000	43320.00
0008 502-06329 PCCP, 12 IN.	1068.000 SYS	44.00000	46992.00	63.20000	67497.60	60.00000	64080.00
0009 503-03489 RETROFITTED TIE BARS	40.000 EACH	10.50000	420.00	18.50000	740.00	20.00000	800.00
0010 503-05240 D-1 CONTRACTION JOINT	144.000 LFT	27.50000	3960.00	23.00000	3312.00	10.00000	1440.00
0011 506-06333 PCCP PATCHING, FULL DEPTH	3258.000 SYS	84.00000	273672.00	109.75000	357565.50	110.00000	358380.00
0012 506-06334 PCCP PATCHING, PARTIAL DEPTH	200.000 SYS	173.50000	34700.00	85.00000	17000.00	200.00000	40000.00
0013 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4000.000 LFT	1.30000	5200.00	0.38000	1520.00	0.06000	240.00
0014 801-06640 CONSTRUCTION SIGN, A	42.000 EACH	75.00000	3150.00	78.45000	3294.90	74.00000	3108.00
0015 801-06710 FLASHING ARROW SIGN	60.000 DAY	15.00000	900.00	14.00000	840.00	13.00000	780.00
0016 801-06775 MAINTAINING TRAFFIC	LUMP	60000.00000	60000.00	42000.00000	42000.00	14000.00000	14000.00
0017 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	17400.000 LFT	0.08000	1392.00	0.08000	1392.00	0.07000	1218.00
0018 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	69600.000 LFT	0.08000	5568.00	0.08000	5568.00	0.07000	4872.00
0019 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	81349.000 LFT	0.08000	6507.92	0.08000	6507.92	0.07000	5694.43
0020 801-06606 BARRICADE, IIIB	6.000 EACH	90.00000	540.00	90.00000	540.00	87.00000	522.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 539,824.15

ROUTE : SR 3/SR 46

CALL ORDER : 662

CONTRACT ID : M -26324-A

COUNTIES : DECATUR

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(4) 35-1917625 MILESTONE CONTRACTORS, L.P.		(5) 35-2070195 ALPHA EXCAVATING & LANDSCAPI		(6) 35-2040801 GOHMANN ASPHALT & CONSTR., I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	564,043.96	\$	639,347.14	\$	639,793.39
CONTRACT TOTALS		\$	564,043.96	\$	639,347.14	\$	639,793.39

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
PAGE : 672 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,292.50
CALL ORDER : 672
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : M -26326-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 15 WORK DAYS
RURAL

ROUTE : VARIOUS
COUNTIES : BARTHOLOMEW JOHNSON
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 122,979.81	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 145,500.00	118.3121%
3	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 148,046.00	120.3823%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001	LUMP	5500.00000	5500.00	7543.30000	7543.30	7400.63000	7400.63
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	100.000 SYS	17.10000	1710.00	20.00000	2000.00	33.00000	3300.00
SURFACE MILLING, ASPHALT								
0003	305-05204	10.000 TON	225.00000	2250.00	130.00000	1300.00	216.00000	2160.00
HMA FOR PATCHING								
0005	402-05474	1610.400 TON	36.00000	57974.40	40.00000	64416.00	40.20000	64738.08
HMA INTERMEDIATE 19.0 mm, MAINLINE								
0006	402-05477	695.730 TON	48.25000	33568.97	50.00000	34786.50	54.00000	37569.42
HMA SURFACE 9.5 mm, MAINLINE								
0007	402-05495	10.000 TON	75.00000	750.00	120.00000	1200.00	54.00000	540.00
HMA WEDGE AND LEVEL								
0008	406-05520	3.470 TON	185.00000	641.95	200.00000	694.00	150.00000	520.50
ASPHALT FOR TACK COAT								
0009	603-92230	190.000 LFT	16.75000	3182.50	27.00000	5130.00	27.50000	5225.00
FENCE, CHAIN LINK, SECURITY, 72 IN.								
0010	305-05206	95.210 TON	69.00000	6569.49	120.00000	11425.20	102.00000	9711.42
WIDENING WITH HMA								
0011	203-02000	60.000 CYS	27.25000	1635.00	70.00000	4200.00	49.00000	2940.00
EXCAVATION, COMMON								
0012	303-52308	525.000 TON	14.00000	7350.00	20.00000	10500.00	14.65000	7691.25
COMPACTED AGGREGATE, O, 53								
0013	621-01004	1.000 EACH	100.00000	100.00	105.00000	105.00	105.70000	105.70
MOBILIZATION AND DEMOBILIZATION FOR SEEDING								
0014	621-06559	200.000 SYS	3.50000	700.00	3.50000	700.00	15.50000	3100.00
MULCHED SEEDING, R								
0015	715-05118	30.000 LFT	25.25000	757.50	30.00000	900.00	82.00000	2460.00
PIPE, TYPE 1, CIRCULAR, 12 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 126,292.50

CALL ORDER : 672

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26326-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : VARIOUS

COUNTIES : BARTHOLOMEW

JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1151771 CALUMET ASPHALT PAVING CO. I	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0016 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	145.00000	290.00	300.00000	600.00	292.00000	584.00
SECTION TOTALS		\$	122,979.81	\$	145,500.00	\$	148,046.00
CONTRACT TOTALS		\$	122,979.81	\$	145,500.00	\$	148,046.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 258,590.00

CALL ORDER : 682

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26327-A

DISTRICT : SEYMOUR DISTRICT

ROUTE : STATE PARK MAIN ROAD

COUNTIES : JEFFERSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(3) 35-0844079 ROHE, PAUL H. COMPANY	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION TOTALS		\$	174,771.88	\$	211,900.00	\$	235,634.60
CONTRACT TOTALS		\$	174,771.88	\$	211,900.00	\$	235,634.60

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: NONE BELOW

CALL ORDER : 700

LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26355-A

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 25 WORK DAYS

ROUTE : I-65

COUNTIES : JOHNSON

SHELBY

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) :

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-0918397 RIETH RILEY CONSTRUCTION	\$ 798,850.00	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 827,352.89	103.5679%
3	35-1139301 E & B PAVING, INC.	\$ 864,532.06	108.2220%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 910,860.63	114.0214%

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 168,461.36
CALL ORDER : 710
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26357-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 20 WORK DAYS
RURAL

ROUTE : 227
COUNTIES : RANDOLPH

CONTRACT DESCRIPTION :

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.		\$ 160,945.78	100.0000%
2	35-1145884	L I C A CONSTRUCTION		\$ 167,524.03	104.0872%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 35-1145884 L I C A CONSTRUCTION		UNIT PRICE	AMOUNT
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE							
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	1225.00000	1225.00	5000.00000	5000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	8000.00000	8000.00	8400.00000	8400.00		
0003 305-05204 HMA FOR PATCHING	40.000 TON	210.00000	8400.00	160.00000	6400.00		
0004 402-05477 HMA SURFACE 9.5 mm, MAINLINE	3216.000 TON	39.75000	127836.00	42.50000	136680.00		
0005 406-05520 ASPHALT FOR TACK COAT	8.100 TON	180.00000	1458.00	180.00000	1458.00		
0006 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	1595.000 LFT	1.45000	2312.75	1.10000	1754.50		
0007 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	50.00000	600.00	85.00000	1020.00		
0008 801-06775 MAINTAINING TRAFFIC	LUMP	7566.00000	7566.00	4300.00000	4300.00		
0009 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	3987.000 LFT	0.09000	358.83	0.07000	279.09		
0010 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	31892.000 LFT	0.10000	3189.20	0.07000	2232.44		
SECTION TOTALS			\$ 160,945.78		\$ 167,524.03		
CONTRACT TOTALS			\$ 160,945.78		\$ 167,524.03		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 58,484.37

ROUTE : SR 44

CALL ORDER : 720

CONTRACT ID : M -26358-A

COUNTIES : RUSH

LETTING DATE : 05/21/02 10:00 AM

DISTRICT : GREENFIELD DISTRICT

CONTRACT TIME : 10 WORK DAYS

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	\$ 41,367.84	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 65,412.50	158.1240%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 71,039.00	171.7251%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	110-01001	LUMP	1173.01000	1173.01	3250.00000	3250.00	6025.00000	6025.00
MOBILIZATION AND DEMOBILIZATION								
0002	202-60820	9639.000 SYS	0.91000	8771.49	1.50000	14458.50	2.25000	21687.75
SURFACE MILLING, ASPHALT								
0003	305-05204	20.000 TON	125.37000	2507.40	300.00000	6000.00	157.00000	3140.00
HMA FOR PATCHING								
0004	402-05477	662.000 TON	37.86000	25063.32	45.00000	29790.00	52.20000	34556.40
HMA SURFACE 9.5 mm, MAINLINE								
0005	406-05520	2.000 TON	319.32000	638.64	175.00000	350.00	181.00000	362.00
ASPHALT FOR TACK COAT								
0006	801-06207	300.000 LFT	0.84000	252.00	2.50000	750.00	2.82000	846.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0007	801-06640	9.000 EACH	40.00000	360.00	42.00000	378.00	45.00000	405.00
CONSTRUCTION SIGN, A								
0008	801-06775	LUMP	2286.98000	2286.98	10100.00000	10100.00	3659.85000	3659.85
MAINTAINING TRAFFIC								
0009	808-06712	700.000 LFT	0.45000	315.00	0.48000	336.00	0.51000	357.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
SECTION TOTALS			\$	41,367.84	\$	65,412.50	\$	71,039.00
CONTRACT TOTALS			\$	41,367.84	\$	65,412.50	\$	71,039.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/30/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 259,822.07
CALL ORDER : 730
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : M -26359-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 18 WORK DAYS
RURAL

ROUTE : 167
COUNTIES : BLACKFORD

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1145884	L I C A CONSTRUCTION		\$ 262,443.50	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 279,720.83	106.5832%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1145884 L I C A CONSTRUCTION		(2) 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	5000.00000	5000.00	6000.00000	6000.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	13200.00000	13200.00	13900.00000	13900.00		
0003 202-60820 SURFACE MILLING, ASPHALT	61180.000 SYS	1.00000	61180.00	1.10000	67298.00		
0004 305-05204 HMA FOR PATCHING	40.000 TON	160.00000	6400.00	162.69000	6507.60		
0005 402-05477 HMA SURFACE 9.5 mm, MAINLINE	4200.000 TON	37.20000	156240.00	39.00000	163800.00		
0006 406-05520 ASPHALT FOR TACK COAT	12.700 TON	180.00000	2286.00	166.75000	2117.73		
0007 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2500.000 LFT	1.10000	2750.00	0.69000	1725.00		
0008 801-06640 CONSTRUCTION SIGN, A	18.000 EACH	75.00000	1350.00	95.00000	1710.00		
0009 801-06775 MAINTAINING TRAFFIC	LUMP	10100.00000	10100.00	13600.00000	13600.00		
0010 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	6250.000 LFT	0.07000	437.50	0.09000	562.50		
0011 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	50000.000 LFT	0.07000	3500.00	0.05000	2500.00		
SECTION TOTALS			\$ 262,443.50		\$ 279,720.83		
CONTRACT TOTALS			\$ 262,443.50		\$ 279,720.83		

