

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28
 CALL ORDER : 300
 LETTING DATE : 05/21/02 10:00 AM
 CONTRACT DESCRIPTION :

CONTRACT ID : RS-25847-A
 DISTRICT : VINCENNES DISTRICT
 CONTRACT TIME : 60 WORK DAYS
 RURAL

ROUTE : SR 545
 COUNTIES : DUBOIS

PROJECT(S) : 511900A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-2040801 GOHMANN ASPHALT & CONSTRUCTION, INC.	\$ 882,200.00	100.0000%
2	35-0626844 RUDOLPH, J.H. & CO	\$ 904,596.35	102.5386%
3	35-1056038 CALCAR QUARRIES, INC.	\$ 984,761.01	111.6255%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	4300.00000	4300.00	3000.00000	3000.00	2000.00000	2000.00
CONSTRUCTION ENGINEERING								
0002	105-07040	8.000 MOS	2200.00000	17600.00	1350.00000	10800.00	1200.00000	9600.00
FIELD OFFICE, C								
0003	110-01001	LUMP	43800.00000	43800.00	45000.00000	45000.00	40000.00000	40000.00
MOBILIZATION AND DEMOBILIZATION								
0004	202-02272	85.000 m	18.00000	1530.00	35.00000	2975.00	25.00000	2125.00
PAVED SIDE DITCH, REMOVE								
0005	202-60820	139700.000 m2	0.01000	1397.00	0.45000	62865.00	0.42000	58674.00
SURFACE MILLING, ASPHALT								
0006	203-91878	1200.000 m	2.00000	2400.00	21.00000	25200.00	24.00000	28800.00
LINEAR DITCH GRADING								
0007	205-02229	30.000 m	18.65000	559.50	18.65000	559.50	12.00000	360.00
TEMPORARY EROSION AND SEDIMENT CONTROL, STRAW BALE DITCH CHECK								
0008	211-02060	520.000 m3	26.00000	13520.00	14.00000	7280.00	33.70000	17524.00
B BORROW FOR STRUCTURE BACKFILL								
0009	303-04095	1265.000 Mg	15.35000	19417.75	16.00000	20240.00	15.95000	20176.75
COMPACTED AGGREGATE FOR SHOULDER, 0, 73								
0010	305-05204	50.000 Mg	90.00000	4500.00	140.00000	7000.00	150.00000	7500.00
HMA FOR PATCHING								
0011	401-05456	12575.000 Mg	42.00000	528150.00	38.00000	477850.00	40.90000	514317.50
QC/QA HMA SURFACE 9.5 mm, MAINLINE								
0012	402-05495	500.000 Mg	40.00000	20000.00	34.25000	17125.00	43.50000	21750.00
HMA WEDGE AND LEVEL								
0013	405-05517	35.000 Mg	300.00000	10500.00	295.00000	10325.00	300.00000	10500.00
ASPHALT FOR PRIME COAT								
0014	406-05520	40.000 Mg	150.00000	6000.00	165.00000	6600.00	210.00000	8400.00
ASPHALT FOR TACK COAT								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 300 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28
CALL ORDER : 300
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-25847-A
DISTRICT : VINCENNES DISTRICT

ROUTE : SR 545
COUNTIES : DUBOIS

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1056038 CALCAR QUARRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 610-05527 HMA FOR APPROACHES	920.000	Mg	40.00000	36800.00	38.00000	34960.00	60.00000	55200.00
0016 616-06405 RIPRAP, REVETMENT	500.000	Mg	25.00000	12500.00	25.00000	12500.00	31.50000	15750.00
0017 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	650.00000	650.00	650.00000	650.00	650.00000	650.00
0018 621-06559 MULCHED SEEDING, R	1000.000	m2	1.45000	1450.00	1.45000	1450.00	1.45000	1450.00
0019 715-05019 PIPE, TYPE 1, CIRCULAR, 900 mm	4.100	m	520.00000	2132.00	1000.00000	4100.00	378.00000	1549.80
0020 715-05121 PIPE, TYPE 1, CIRCULAR, 450 mm	3.000	m	430.00000	1290.00	660.00000	1980.00	357.00000	1071.00
0021 715-05123 PIPE, TYPE 1, CIRCULAR, 600 mm	4.000	m	465.00000	1860.00	1000.00000	4000.00	244.00000	976.00
0022 715-05125 PIPE, TYPE 1, CIRCULAR, 750 mm	16.200	m	310.00000	5022.00	500.00000	8100.00	346.19000	5608.28
0023 715-05127 PIPE, TYPE 1, CIRCULAR, 1050 mm	25.000	m	400.00000	10000.00	425.00000	10625.00	413.00000	10325.00
0024 715-05129 PIPE, TYPE 1, CIRCULAR, 1350 mm	26.000	m	425.00000	11050.00	590.00000	15340.00	448.96000	11672.96
0025 715-05247 PIPE, TYPE 1, DEFORMED, MIN. AREA 1.45 m2	2.000	m	635.00000	1270.00	1000.00000	2000.00	529.00000	1058.00
0026 715-05260 PIPE, TYPE 1, DEFORMED, MIN. AREA 2.55 m2	22.800	m	630.00000	14364.00	1000.00000	22800.00	563.06000	12837.77
0027 715-05842 CONCRETE ANCHOR, 1050 mm	2.000	EACH	4500.00000	9000.00	1780.00000	3560.00	2995.00000	5990.00
0028 715-06492 CONCRETE ANCHOR, 1350 mm	2.000	EACH	4490.00000	8980.00	1680.00000	3360.00	3795.00000	7590.00
0029 715-06825 CONCRETE ANCHOR, MIN. AREA 1.45 m2	1.000	EACH	4490.00000	4490.00	1830.00000	1830.00	3545.00000	3545.00
0030 715-06825 CONCRETE ANCHOR, MIN. AREA 2.55 m2	2.000	EACH	4490.00000	8980.00	1830.00000	3660.00	4385.00000	8770.00
0031 715-46010 PIPE END SECTION, 450 mm	1.000	EACH	220.00000	220.00	930.00000	930.00	485.00000	485.00
0032 715-46020 PIPE END SECTION, 600 mm	1.000	EACH	320.00000	320.00	970.00000	970.00	550.00000	550.00
0033 715-46030 PIPE END SECTION, 750 mm	2.000	EACH	400.00000	800.00	1100.00000	2200.00	635.00000	1270.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,163,552.28

ROUTE : SR 545

CALL ORDER : 300

CONTRACT ID : RS-25847-A

COUNTIES : DUBOIS

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

DISTRICT : VINCENNES DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-2040801 GOHMANN ASPHALT & CONSTR., I		(2) 35-0626844 RUDOLPH, J.H. & CO		(3) 35-1056038 CALCAR QUARRIES, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0034 715-46040 PIPE END SECTION, 900 mm	2.000	EACH	560.00000	1120.00	1200.00000	2400.00	815.00000	1630.00
0035 801-06203 TEMPORARY PAVEMENT MARKING, 100 mm	1785.000	m	1.60000	2856.00	3.00000	5355.00	3.00000	5355.00
0036 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 100 mm	1785.000	m	3.25000	5801.25	4.00000	7140.00	3.50000	6247.50
0037 801-06640 CONSTRUCTION SIGN, A	45.000	EACH	70.00000	3150.00	70.00000	3150.00	75.00000	3375.00
0038 801-06775 MAINTAINING TRAFFIC		LUMP	19936.60000	19936.60	15000.00000	15000.00	38000.00000	38000.00
0039 808-04298 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (R X R)	2.000	EACH	650.00000	1300.00	375.00000	750.00	307.00000	614.00
0040 808-06712 LINE, PAINT, BROKEN, YELLOW, 100 mm	1850.000	m	0.16000	296.00	0.14000	259.00	0.16000	296.00
0041 808-06713 LINE, PAINT, SOLID, WHITE, 100 mm	35620.000	m	0.16000	5699.20	0.14000	4986.80	0.16000	5699.20
0042 808-06714 LINE, PAINT, SOLID, YELLOW, 100 mm	26320.000	m	0.16000	4211.20	0.14000	3684.80	0.16000	4211.20
0043 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 600 mm	55.000	m	33.00000	1815.00	11.00000	605.00	14.31000	787.05
0044 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1385.000	EACH	3.80000	5263.00	2.75000	3808.75	3.00000	4155.00
0045 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER SECTION TOTALS	1385.000	EACH	18.70000	25899.50	18.50000	25622.50	19.00000	26315.00
			\$	882,200.00	\$	904,596.35	\$	984,761.01
CONTRACT TOTALS			\$	882,200.00	\$	904,596.35	\$	984,761.01

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87

ROUTE : 31

CALL ORDER : 314

CONTRACT ID : RS-26168-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 40 WORK DAYS

CONTRACT DESCRIPTION :

URBAN

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	31-4351261	SHELLY & SANDS, INC.	\$ 526,396.64	100.0000%
2	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 579,639.00	110.1144%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 597,180.00	113.4467%
4	35-1139301	E & B PAVING, INC.	\$ 649,468.00	123.3799%
5	35-1151771	CALUMET ASPHALT PAVING CO. INC.	\$ 654,900.00	124.4118%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	(1) 31-4351261 SHELLY & SANDS, INC.	(2) 35-1917625 MILESTONE CONTRACTORS, L.P.	(3) 35-0918397 RIETH RILEY CONSTRUCTION
SECTION 0001 ASPHALT RESURFACE							
0001	105-07038	3.000	MOS	1800.00000	5400.00	2300.00000	6900.00
	FIELD OFFICE, A						
0002	110-01001		LUMP	3500.00000	3500.00	12365.00000	12365.00
	MOBILIZATION AND DEMOBILIZATION						
0003	202-60820	133452.980	SYS	0.61000	81406.32	0.30000	40035.89
	SURFACE MILLING, ASPHALT						
0004	401-05456	9174.890	TON	33.00000	302771.37	44.05000	404153.90
	QC/QA HMA SURFACE 9.5 mm, MAINLINE						
	--VOLUMETRIC						
0005	406-05520	44.430	TON	140.00000	6220.20	175.00000	7775.25
	ASPHALT FOR TACK COAT						
0006	801-06207	7000.000	LFT	1.25000	8750.00	0.45000	3150.00
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.						
0007	801-06640	38.000	EACH	69.25000	2631.50	55.00000	2090.00
	CONSTRUCTION SIGN, A						
0008	801-06775		LUMP	4550.00000	4550.00	2801.21000	2801.21
	MAINTAINING TRAFFIC						
0009	808-01226	660.000	EACH	6.40000	4224.00	6.50000	4290.00
	SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL						
0013	808-75297	962.000	LFT	3.20000	3078.40	3.25000	3126.50
	TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.						
0014	808-75320	20.000	EACH	48.00000	960.00	50.00000	1000.00
	PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW						

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87

ROUTE : 31

CALL ORDER : 314

CONTRACT ID : RS-26168-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	58.75000	587.50	60.00000	600.00	58.00000	580.00
0016 808-75994 PRISMATIC REFLECTOR	660.000	EACH	6.15000	4059.00	6.00000	3960.00	6.00000	3960.00
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	660.000	EACH	7.00000	4620.00	6.00000	3960.00	4.00000	2640.00
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	18100.000	LFT	0.01000	181.00	0.05000	905.00	0.02000	362.00
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	30000.000	LFT	0.30000	9000.00	0.30000	9000.00	0.29000	8700.00
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24100.000	LFT	0.30000	7230.00	0.30000	7230.00	0.29000	6989.00
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	31125.000	LFT	0.28000	8715.00	0.15000	4668.75	0.27000	8403.75
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3112.500	LFT	0.70000	2178.75	0.60000	1867.50	0.70000	2178.75
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9960.000	LFT	6.66000	66333.60	6.00000	59760.00	6.60000	65736.00
SECTION TOTALS				\$ 526,396.64		\$ 579,639.00		\$ 597,180.00
CONTRACT TOTALS				\$ 526,396.64		\$ 579,639.00		\$ 597,180.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 314 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87
CALL ORDER : 314
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26168-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 31
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ASPHALT RESURFACE								
0001 105-07038 FIELD OFFICE, A	3.000	MOS	1500.00000	4500.00	1850.00000	5550.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	32500.00000	32500.00	23242.73000	23242.73		
0003 202-60820 SURFACE MILLING, ASPHALT	133452.980	SYS	0.54000	72064.61	0.50000	66726.49		
0004 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	9174.890	TON	44.00000	403695.16	47.00000	431219.83		
0005 406-05520 ASPHALT FOR TACK COAT	44.430	TON	156.00000	6931.08	150.00000	6664.50		
0006 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	7000.000	LFT	0.78000	5460.00	1.00000	7000.00		
0007 801-06640 CONSTRUCTION SIGN, A	38.000	EACH	65.00000	2470.00	67.00000	2546.00		
0008 801-06775 MAINTAINING TRAFFIC		LUMP	18500.00000	18500.00	10000.00000	10000.00		
0009 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	660.000	EACH	6.00000	3960.00	6.20000	4092.00		
0013 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	962.000	LFT	3.00000	2886.00	3.10000	2982.20		
0014 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	20.000	EACH	45.00000	900.00	46.60000	932.00		
0015 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	10.000	EACH	55.00000	550.00	57.00000	570.00		
0016 808-75994 PRISMATIC REFLECTOR	660.000	EACH	5.75000	3795.00	6.00000	3960.00		
0017 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	660.000	EACH	5.50000	3630.00	5.70000	3762.00		
0018 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	18100.000	LFT	0.01000	181.00	0.01000	181.00		
0019 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	30000.000	LFT	0.28000	8400.00	0.29000	8700.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

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TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 854,645.87

ROUTE : 31

CALL ORDER : 314

CONTRACT ID : RS-26168-A

COUNTIES : JOHNSON

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

DISTRICT : SEYMOUR DISTRICT

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1139301 E & B PAVING, INC.		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	24100.000	LFT	0.28000	6748.00	0.29000	6989.00		
0021 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	31125.000	LFT	0.26000	8092.50	0.27000	8403.75		
0022 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	3112.500	LFT	0.66000	2054.25	0.68000	2116.50		
0023 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9960.000	LFT	6.24000	62150.40	5.95000	59262.00		
SECTION TOTALS			\$	649,468.00	\$	654,900.00		
CONTRACT TOTALS			\$	649,468.00	\$	654,900.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT
CONTRACT TIME : 40 WORK DAYS
URBAN

ROUTE : 135
COUNTIES : JOHNSON

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	31-4351261 SHELLY & SANDS, INC.	\$ 457,723.84	100.0000%
2	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 497,562.30	108.7036%
3	35-0918397 RIETH RILEY CONSTRUCTION	\$ 532,220.00	116.2753%
4	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 534,924.65	116.8662%
5	35-1139301 E & B PAVING, INC.	\$ 600,129.49	131.1116%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 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	1400.00000	8400.00	1600.00000	9600.00	2000.00000	12000.00
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	2200.00000	2200.00	11845.00000	11845.00	16739.98000	16739.98
0003 202-60820 SURFACE MILLING, ASPHALT	85384.300 SYS	0.67000	57207.48	0.45000	38422.94	0.40000	34153.72
0004 305-05204 HMA FOR PATCHING	300.000 TON	90.00000	27000.00	70.00000	21000.00	90.00000	27000.00
0006 406-05520 ASPHALT FOR TACK COAT	21.517 TON	140.00000	3012.38	170.00000	3657.89	185.00000	3980.65
0007 610-05527 HMA FOR APPROACHES	442.745 TON	57.10000	25280.74	55.00000	24350.98	70.00000	30992.15
0008 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	640.00000	14080.00	300.00000	6600.00	300.00000	6600.00
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8658.000 LFT	1.20000	10389.60	0.45000	3896.10	1.00000	8658.00
0010 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	85.00000	2210.00	52.00000	1352.00	84.00000	2184.00
0011 801-06775 MAINTAINING TRAFFIC	LUMP	2550.00000	2550.00	3442.22000	3442.22	15000.00000	15000.00
0012 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	28750.000 LFT	0.11000	3162.50	0.15000	4312.50	0.33000	9487.50
0013 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2875.000 LFT	1.60000	4600.00	0.60000	1725.00	0.68000	1955.00
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9200.000 LFT	6.65000	61180.00	5.75000	52900.00	6.50000	59800.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-1917625 MILESTONE CONTRACTORS, L.P.		(3) 35-0918397 RIETH RILEY CONSTRUCTION	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	542.000	EACH	6.40000	3468.80	7.50000	4065.00	6.30000	3414.60
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	588.000	LFT	3.20000	1881.60	3.00000	1764.00	3.10000	1822.80
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	76.000	EACH	48.05000	3651.80	55.00000	4180.00	47.00000	3572.00
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	52.000	EACH	62.50000	3250.00	70.00000	3640.00	62.00000	3224.00
0023 808-75994 PRISMATIC REFLECTOR	542.000	EACH	6.15000	3333.30	3.50000	1897.00	6.00000	3252.00
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	542.000	EACH	5.49000	2975.58	3.50000	1897.00	4.00000	2168.00
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	6601.502	TON	31.65000	208937.54	43.40000	286505.19	42.00000	277263.08
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5806.000	LFT	0.23000	1335.38	0.27000	1567.62	0.23000	1335.38
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4017.000	LFT	0.23000	923.91	0.27000	1084.59	0.23000	923.91
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	23824.000	LFT	0.23000	5479.52	0.27000	6432.48	0.23000	5479.52
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5277.000	LFT	0.23000	1213.71	0.27000	1424.79	0.23000	1213.71
SECTION TOTALS			\$	457,723.84	\$	497,562.30	\$	532,220.00
CONTRACT TOTALS			\$	457,723.84	\$	497,562.30	\$	532,220.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
COUNTIES : JOHNSON

SET-ASIDE :

		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE							
0001 105-07038 FIELD OFFICE, A	6.000 MOS	1600.00000	9600.00	2150.00000	12900.00		
0002 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	26000.00000	26000.00	30000.00000	30000.00		
0003 202-60820 SURFACE MILLING, ASPHALT	85384.300 SYS	0.44000	37569.09	0.80000	68307.44		
0004 305-05204 HMA FOR PATCHING	300.000 TON	60.45000	18135.00	100.00000	30000.00		
0006 406-05520 ASPHALT FOR TACK COAT	21.517 TON	180.00000	3873.06	156.00000	3356.65		
0007 610-05527 HMA FOR APPROACHES	442.745 TON	59.39000	26294.63	80.00000	35419.60		
0008 720-44000 CASTING, ADJUST TO GRADE	22.000 EACH	274.59000	6040.98	575.00000	12650.00		
0009 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8658.000 LFT	0.88000	7619.04	0.78000	6753.24		
0010 801-06640 CONSTRUCTION SIGN, A	26.000 EACH	41.36000	1075.36	42.00000	1092.00		
0011 801-06775 MAINTAINING TRAFFIC	LUMP	10900.00000	10900.00	17000.00000	17000.00		
0012 805-78470 SIGNAL CABLE, ROADWAY LOOP, 1C 14GA.	28750.000 LFT	0.31000	8912.50	0.32000	9200.00		
0013 805-78510 SIGNAL CABLE, 2C 16GA., SHIELDED	2875.000 LFT	0.64000	1840.00	0.65000	1868.75		
0014 805-78795 SAW CUT FOR ROADWAY LOOP AND SEALER	9200.000 LFT	5.63000	51796.00	6.22000	57224.00		
0015 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	542.000 EACH	7.88000	4270.96	6.00000	3252.00		
0020 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	588.000 LFT	2.71000	1593.48	2.75000	1617.00		
0021 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	76.000 EACH	40.38000	3068.88	41.00000	3116.00		
0022 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	52.000 EACH	52.20000	2714.40	53.00000	2756.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 316 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 575,571.13
CALL ORDER : 316
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26169-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 135
COUNTIES : JOHNSON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-1151771 CALUMET ASPHALT PAVING CO. I		(5) 35-1139301 E & B PAVING, INC.		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0023 808-75994 PRISMATIC REFLECTOR	542.000	EACH	3.94000	2135.48	5.75000	3116.50		
0024 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	542.000	EACH	4.46000	2417.32	5.75000	3116.50		
0025 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE , VOLUMETRIC	6601.502	TON	45.27000	298850.00	43.50000	287165.34		
0026 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	5806.000	LFT	0.27000	1567.62	0.27000	1567.62		
0027 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4017.000	LFT	0.27000	1084.59	0.27000	1084.59		
0028 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	23824.000	LFT	0.26000	6194.24	0.26000	6194.24		
0029 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5277.000	LFT	0.26000	1372.02	0.26000	1372.02		
SECTION TOTALS			\$	534,924.65	\$	600,129.49		
CONTRACT TOTALS			\$	534,924.65	\$	600,129.49		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 322 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,103.46

ROUTE : 50

CALL ORDER : 322

CONTRACT ID : RS-26240-A

COUNTIES : RIPLEY

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

DISTRICT : SEYMOUR DISTRICT

CONTRACT TIME : 60 WORK DAYS

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1357381	O'MARA, DAVE CONTRACTOR		\$ 1,648,393.80	100.0000%
2	31-0515195	VALLEY ASPHALT CORPORATION		\$ 1,998,585.93	121.2444%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 31-0515195 VALLEY ASPHALT CORPORATION		UNIT PRICE	AMOUNT
		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	5000.00000	5000.00	50000.00000	50000.00	
0003 202-60820 SURFACE MILLING, ASPHALT	149028.000	SYS	0.15000	22354.20	0.41000	61101.48	
0004 303-52308 COMPACTED AGGREGATE, O, 53	3641.000	TON	12.50000	45512.50	12.71000	46277.11	
0005 305-05204 HMA FOR PATCHING	200.000	TON	100.00000	20000.00	76.19000	15238.00	
0006 305-05731 WIDENING WITH QC/QA HMA	20110.000	TON	23.50000	472585.00	28.19000	566900.90	
0008 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE --VOLUMETRIC	12974.000	TON	30.00000	389220.00	32.12000	416724.88	
0009 401-06264 PROFILOGRAPH, HMA		LUMP	5000.00000	5000.00	5000.00000	5000.00	
0010 402-05495 HMA WEDGE AND LEVEL	300.000	TON	40.00000	12000.00	29.95000	8985.00	
0011 404-05514 SEAL COAT, 5	400.000	SYS	5.00000	2000.00	4.00000	1600.00	
0012 406-05520 ASPHALT FOR TACK COAT	135.400	TON	100.00000	13540.00	300.00000	40620.00	
0013 610-05527 HMA FOR APPROACHES	1227.000	TON	50.00000	61350.00	41.05000	50368.35	
0014 720-44000 CASTING, ADJUST TO GRADE	5.000	EACH	400.00000	2000.00	183.94000	919.70	
0015 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	21760.000	LFT	0.10000	2176.00	0.17000	3699.20	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 322 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,103.46

ROUTE : 50

CALL ORDER : 322

CONTRACT ID : RS-26240-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) 35-1357381 O'MARA, DAVE CONTRACTOR		(2) 31-0515195 VALLEY ASPHALT CORPORATION		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0016 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	21760.000	LFT	0.10000	2176.00	0.84000	18278.40		
0017 801-06640 CONSTRUCTION SIGN, A	42.000	EACH	80.00000	3360.00	128.70000	5405.40		
0018 801-06775 MAINTAINING TRAFFIC		LUMP	15000.00000	15000.00	66537.55000	66537.55		
0020 808-01226 SNOWPLOWABLE RAISED PAVEMENT MARKER CASTING, INSTALL	1130.000	EACH	8.50000	9605.00	25.00000	28250.00		
0021 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	9822.000	LFT	0.05000	491.10	0.05000	491.10		
0022 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	109760.000	LFT	0.05000	5488.00	0.05000	5488.00		
0023 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	48820.000	LFT	0.05000	2441.00	0.05000	2441.00		
0024 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	20.000	LFT	15.00000	300.00	10.00000	200.00		
0025 808-75994 PRISMATIC REFLECTOR	1130.000	EACH	3.00000	3390.00	25.00000	28250.00		
0026 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1130.000	EACH	3.50000	3955.00	3.64000	4113.20		
0027 401-05454 QC/QA HMA INTERMEDIATE 12.5 mm, MAINLINE --VOLUMETRIC	20758.000	TON	25.00000	518950.00	24.54000	509401.32		
0028 805-07307 WIM STATION, 2 LANE PIEZO		LUMP	21500.00000	21500.00	56295.34000	56295.34		
SECTION TOTALS				\$ 1,648,393.80		\$ 1,998,585.93		
CONTRACT TOTALS				\$ 1,648,393.80		\$ 1,998,585.93		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 330 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,000.00

ROUTE : SR 234

CALL ORDER : 330
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26246-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 50 WORK DAYS

COUNTIES : HANCOCK

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1139301 E & B PAVING, INC.	\$ 1,534,951.50	100.0000%
2	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,714,892.00	111.7228%
3	31-4351261 SHELLY & SANDS, INC.	\$ 1,869,486.82	121.7945%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	(1) 35-1139301 E & B PAVING, INC.	UNIT PRICE	AMOUNT	(2) 35-0918397 RIETH RILEY CONSTRUCTION	UNIT PRICE	AMOUNT	(3) 31-4351261 SHELLY & SANDS, INC.	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE											
0001	105-06845		LUMP	2600.00000	2600.00	10000.00000	10000.00	9500.00000	9500.00		
	CONSTRUCTION ENGINEERING										
0002	105-07039	6.000	MOS	2100.00000	12600.00	2000.00000	12000.00	1400.00000	8400.00		
	FIELD OFFICE, B										
0003	110-01001		LUMP	76000.00000	76000.00	73317.70000	73317.70	15000.00000	15000.00		
	MOBILIZATION AND DEMOBILIZATION										
0004	202-60820	177880.000	SYS	0.60000	106728.00	0.76000	135188.80	1.03000	183216.40		
	SURFACE MILLING, ASPHALT										
0005	202-93135		LUMP	3500.00000	3500.00	6300.00000	6300.00	6996.04000	6996.04		
	RAILROAD CROSSING, REMOVE										
0006	303-52308	395.000	TON	37.00000	14615.00	18.00000	7110.00	24.60000	9717.00		
	COMPACTED AGGREGATE, O, 53										
0007	305-05204	1265.000	TON	65.00000	82225.00	65.00000	82225.00	52.41000	66298.65		
	HMA FOR PATCHING										
0008	401-05455	23830.000	TON	25.00000	595750.00	29.00000	691070.00	32.50000	774475.00		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE										
0009	401-05456	14050.000	TON	33.00000	463650.00	34.00000	477700.00	40.50000	569025.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE										
0010	401-06264		LUMP	2700.00000	2700.00	4750.00000	4750.00	5000.00000	5000.00		
	PROFILOGRAPH, HMA										
0011	402-05495	100.000	TON	55.00000	5500.00	36.00000	3600.00	35.00000	3500.00		
	HMA WEDGE AND LEVEL										
0012	405-05517	2.000	TON	250.00000	500.00	500.00000	1000.00	190.63000	381.26		
	ASPHALT FOR PRIME COAT										
0013	406-05520	115.000	TON	180.00000	20700.00	175.00000	20125.00	190.62000	21921.30		
	ASPHALT FOR TACK COAT										
0014	610-05527	1760.000	TON	55.00000	96800.00	64.00000	112640.00	75.00000	132000.00		
	HMA FOR APPROACHES										

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 330 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 2,520,000.00
CALL ORDER : 330
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26246-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : SR 234
COUNTIES : HANCOCK

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1139301 E & B PAVING, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 31-4351261 SHELLY & SANDS, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 720-44000	11.000	EACH	350.00000	3850.00	350.00000	3850.00	267.13000	2938.43
CASTING, ADJUST TO GRADE , MONUMENT								
0016 801-06203	5460.000	LFT	0.05000	273.00	0.40000	2184.00	0.05000	273.00
TEMPORARY PAVEMENT MARKING, 4 IN.								
0017 801-06207	5460.000	LFT	1.15000	6279.00	1.20000	6552.00	0.85000	4641.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0018 801-06640	42.000	EACH	45.00000	1890.00	67.00000	2814.00	48.08000	2019.36
CONSTRUCTION SIGN, A								
0019 801-06775		LUMP	35000.00000	35000.00	60000.00000	60000.00	50255.52000	50255.52
MAINTAINING TRAFFIC								
0020 808-06712	12350.000	LFT	0.08000	988.00	0.05000	617.50	0.09000	1111.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0021 808-06713	500.000	LFT	0.08000	40.00	0.05000	25.00	0.08000	40.00
LINE, PAINT, SOLID, WHITE, 4 IN.								
0022 808-06714	32050.000	LFT	0.08000	2564.00	0.05000	1602.50	0.08000	2564.00
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0023 808-75297	42.000	LFT	4.75000	199.50	5.25000	220.50	5.08000	213.36
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
SECTION TOTALS			\$	1,534,951.50	\$	1,714,892.00	\$	1,869,486.82
CONTRACT TOTALS			\$	1,534,951.50	\$	1,714,892.00	\$	1,869,486.82

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00

ROUTE : SR 75

CALL ORDER : 340

CONTRACT ID : RS-26330-A

COUNTIES : HENDRICKS

PUTNAM

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

DISTRICT : CRAWFORDSVILLE DISTRICT

CONTRACT TIME : 09/30/02 COMPLETION DATE

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1917625	MILESTONE CONTRACTORS, L.P.	\$ 947,528.00	100.0000%
2	31-4351261	SHELLY & SANDS, INC.	\$ 974,500.90	102.8466%
3	35-0918397	RIETH RILEY CONSTRUCTION	\$ 1,009,783.80	106.5703%
4	35-2126716	WABASH VALLEY ASPHALT CO. LLC.	\$ 1,026,491.88	108.3336%
5	35-1139301	E & B PAVING, INC.	\$ 1,034,729.38	109.2030%

LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5100.00000	5100.00	5000.00000	5000.00	4700.00000	4700.00
	CONSTRUCTION ENGINEERING							
0002	105-07038	6.000 MOS	1800.00000	10800.00	1300.00000	7800.00	2100.00000	12600.00
	FIELD OFFICE, A							
0003	110-01001	LUMP	46500.00000	46500.00	5000.00000	5000.00	47000.00000	47000.00
	MOBILIZATION AND DEMOBILIZATION							
0004	202-02271	15.000 EACH	250.00000	3750.00	160.00000	2400.00	300.00000	4500.00
	HEADWALL, REMOVE							
0005	202-60820	65600.000 SYS	0.65000	42640.00	1.00000	65600.00	0.85000	55760.00
	SURFACE MILLING, ASPHALT							
0006	211-02060	30.000 CYS	20.00000	600.00	38.00000	1140.00	14.75000	442.50
	B BORROW FOR STRUCTURE BACKFILL							
0007	303-52308	5192.000 TON	10.00000	51920.00	11.20000	58150.40	19.50000	101244.00
	COMPACTED AGGREGATE, O, 53							
0008	305-05204	100.000 TON	60.00000	6000.00	125.00000	12500.00	120.00000	12000.00
	HMA FOR PATCHING							
0009	305-05206	2576.000 TON	46.00000	118496.00	45.45000	117079.20	34.00000	87584.00
	WIDENING WITH HMA							
0010	401-05455	9020.000 TON	32.00000	288640.00	32.30000	291346.00	29.00000	261580.00
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0011	401-05456	6765.000 TON	33.00000	223245.00	36.80000	248952.00	34.00000	230010.00
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0012	401-06264	LUMP	2000.00000	2000.00	5000.00000	5000.00	1100.00000	1100.00
	PROFILOGRAPH, HMA							
0013	402-05495	100.000 TON	45.00000	4500.00	45.20000	4520.00	33.00000	3300.00
	HMA WEDGE AND LEVEL							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS PUTNAM

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
0014 405-05517 ASPHALT FOR PRIME COAT	22.000	TON	310.00000	6820.00	145.00000	3190.00	250.00000	5500.00
0015 406-05520 ASPHALT FOR TACK COAT	46.000	TON	170.00000	7820.00	135.00000	6210.00	175.00000	8050.00
0016 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	100.00000	1000.00	38.00000	380.00	125.00000	1250.00
0017 610-05527 HMA FOR APPROACHES	1720.000	TON	35.00000	60200.00	55.25000	95030.00	50.00000	86000.00
0018 615-06505 MONUMENT, B	4.000	EACH	1150.00000	4600.00	720.00000	2880.00	425.00000	1700.00
0019 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	66.000	LFT	78.00000	5148.00	64.00000	4224.00	150.00000	9900.00
0020 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	58.000	LFT	64.00000	3712.00	48.00000	2784.00	95.00000	5510.00
0021 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	152.000	LFT	56.00000	8512.00	50.00000	7600.00	86.00000	13072.00
0022 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	2.000	EACH	970.00000	1940.00	1600.00000	3200.00	1600.00000	3200.00
0023 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000	LFT	90.00000	540.00	85.50000	513.00	26.00000	156.00
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	12.000	LFT	91.00000	1092.00	101.50000	1218.00	32.00000	384.00
0025 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	9.000	LFT	93.00000	837.00	85.50000	769.50	37.00000	333.00
0026 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	6.000	LFT	112.00000	672.00	215.00000	1290.00	105.00000	630.00
0027 715-46000 PIPE END SECTION, 12 IN.	2.000	EACH	290.00000	580.00	225.00000	450.00	240.00000	480.00
0028 715-46005 PIPE END SECTION, 15 IN.	4.000	EACH	300.00000	1200.00	215.00000	860.00	310.00000	1240.00
0029 715-46010 PIPE END SECTION, 18 IN.	3.000	EACH	320.00000	960.00	265.00000	795.00	340.00000	1020.00
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4940.000	LFT	0.50000	2470.00	0.61000	3013.40	0.22000	1086.80
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2470.000	LFT	0.60000	1482.00	1.12000	2766.40	0.85000	2099.50
0032 801-06640 CONSTRUCTION SIGN, A	29.000	EACH	50.00000	1450.00	45.50000	1319.50	46.00000	1334.00
0033 801-06775 MAINTAINING TRAFFIC		LUMP	22500.00000	22500.00	1325.00000	1325.00	36000.00000	36000.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS PUTNAM

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
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000	LFT	0.10000	460.00	0.09000	414.00	0.09000	414.00
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49400.000	LFT	0.10000	4940.00	0.08000	3952.00	0.08000	3952.00
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000	LFT	0.10000	1890.00	0.08000	1512.00	0.08000	1512.00
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000	EACH	3.20000	2512.00	5.50000	4317.50	4.00000	3140.00
SECTION TOTALS				\$ 947,528.00		\$ 974,500.90		\$ 1,009,783.80
CONTRACT TOTALS				\$ 947,528.00		\$ 974,500.90		\$ 1,009,783.80

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

		(4) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(5) 35-1139301 E & B PAVING, INC.			
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	4935.00000	4935.00	4500.00000	4500.00	
0002 105-07038 FIELD OFFICE, A	6.000	MOS	1260.00000	7560.00	2400.00000	14400.00	
0003 110-01001 MOBILIZATION AND DEMOBILIZATION		LUMP	50000.00000	50000.00	51700.00000	51700.00	
0004 202-02271 HEADWALL, REMOVE	15.000	EACH	333.07000	4996.05	292.00000	4380.00	
0005 202-60820 SURFACE MILLING, ASPHALT	65600.000	SYS	0.87000	57072.00	0.75000	49200.00	
0006 211-02060 B BORROW FOR STRUCTURE BACKFILL	30.000	CYS	107.51000	3225.30	14.50000	435.00	
0007 303-52308 COMPACTED AGGREGATE, O, 53	5192.000	TON	11.90000	61784.80	12.00000	62304.00	
0008 305-05204 HMA FOR PATCHING	100.000	TON	142.92000	14292.00	150.00000	15000.00	
0009 305-05206 WIDENING WITH HMA	2576.000	TON	49.56000	127666.56	36.00000	92736.00	
0010 401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9020.000	TON	28.08000	253281.60	30.00000	270600.00	
0011 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	6765.000	TON	28.37000	191923.05	35.00000	236775.00	
0012 401-06264 PROFILOGRAPH, HMA		LUMP	2059.51000	2059.51	3600.00000	3600.00	
0013 402-05495 HMA WEDGE AND LEVEL	100.000	TON	19.15000	1915.00	50.00000	5000.00	
0014 405-05517 ASPHALT FOR PRIME COAT	22.000	TON	420.54000	9251.88	325.00000	7150.00	
0015 406-05520 ASPHALT FOR TACK COAT	46.000	TON	224.03000	10305.38	180.00000	8280.00	
0016 608-04395 AGGREGATE FOR SHOULDER DRAINS	10.000	TON	179.61000	1796.10	300.00000	3000.00	
0017 610-05527 HMA FOR APPROACHES	1720.000	TON	91.62000	157586.40	70.00000	120400.00	
0018 615-06505 MONUMENT, B	4.000	EACH	708.75000	2835.00	675.00000	2700.00	
0019 715-02839 PIPE, POLYETHYLENE LINER, 24 IN.	66.000	LFT	63.00000	4158.00	149.75000	9883.50	
0020 715-03403 PIPE, POLYETHYLENE LINER, 15 IN.	58.000	LFT	47.25000	2740.50	92.55000	5367.90	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 340 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,172,500.00
CALL ORDER : 340
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26330-A
DISTRICT : CRAWFORDSVILLE DISTRICT

ROUTE : SR 75
COUNTIES : HENDRICKS

PUTNAM

SET-ASIDE :

		(4) 35-2126716 WABASH VALLEY ASPHALT CO. LL		(5) 35-1139301 E & B PAVING, INC.			
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0021 715-03404 PIPE, POLYETHYLENE LINER, 18 IN.	152.000 LFT	49.35000	7501.20	84.64000	12865.28		
0022 715-03487 SAFETY METAL END SECTION, 4:1, 30 IN.	2.000 EACH	1679.81000	3359.62	1600.00000	3200.00		
0023 715-05118 PIPE, TYPE 1, CIRCULAR, 12 IN.	6.000 LFT	86.12000	516.72	25.00000	150.00		
0024 715-05119 PIPE, TYPE 1, CIRCULAR, 15 IN.	12.000 LFT	99.69000	1196.28	31.00000	372.00		
0025 715-05121 PIPE, TYPE 1, CIRCULAR, 18 IN.	9.000 LFT	95.92000	863.28	36.00000	324.00		
0026 715-05125 PIPE, TYPE 1, CIRCULAR, 30 IN.	6.000 LFT	160.24000	961.44	100.00000	600.00		
0027 715-46000 PIPE END SECTION, 12 IN.	2.000 EACH	267.55000	535.10	230.00000	460.00		
0028 715-46005 PIPE END SECTION, 15 IN.	4.000 EACH	282.55000	1130.20	300.00000	1200.00		
0029 715-46010 PIPE END SECTION, 18 IN.	3.000 EACH	365.07000	1095.21	330.00000	990.00		
0030 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4940.000 LFT	0.41000	2025.40	0.08000	395.20		
0031 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2470.000 LFT	1.78000	4396.60	1.40000	3458.00		
0032 801-06640 CONSTRUCTION SIGN, A	29.000 EACH	45.15000	1309.35	43.00000	1247.00		
0033 801-06775 MAINTAINING TRAFFIC	LUMP	22100.40000	22100.40	31750.00000	31750.00		
0034 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	4600.000 LFT	0.09000	414.00	0.08000	368.00		
0035 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	49400.000 LFT	0.07000	3458.00	0.08000	3952.00		
0036 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	18900.000 LFT	0.07000	1323.00	0.08000	1512.00		
0037 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	785.000 EACH	6.27000	4921.95	5.70000	4474.50		
SECTION TOTALS			\$ 1,026,491.88		\$ 1,034,729.38		
CONTRACT TOTALS			\$ 1,026,491.88		\$ 1,034,729.38		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 350 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,139,694.69
CALL ORDER : 350
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26332-A
DISTRICT : SEYMOUR DISTRICT

ROUTE : 67
COUNTIES : MORGAN

OWEN

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 31-4351261 SHELLY & SANDS, INC.		(2) 35-0918397 RIETH RILEY CONSTRUCTION		(3) 35-1418333 ROGERS GROUP, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0015 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	20300.000	LFT	0.05000	1015.00	0.05000	1015.00	0.05000	1015.00
0016 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	168420.000	LFT	0.05000	8421.00	0.05000	8421.00	0.05000	8421.00
0017 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	34269.000	LFT	0.05000	1713.45	0.05000	1713.45	0.05000	1713.45
0018 808-75994 PRISMATIC REFLECTOR	1385.000	EACH	3.20000	4432.00	5.50000	7617.50	3.10000	4293.50
0019 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1385.000	EACH	3.25000	4501.25	4.00000	5540.00	3.25000	4501.25
SECTION TOTALS			\$	830,263.13	\$	918,317.26	\$	964,628.85
CONTRACT TOTALS			\$	830,263.13	\$	918,317.26	\$	964,628.85

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00

ROUTE : 32

CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT
CONTRACT TIME : 40 WORK DAYS

COUNTIES : HAMILTON

CONTRACT DESCRIPTION :

RURAL

PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	35-1917625 MILESTONE CONTRACTORS, L.P.	\$ 1,044,981.63	100.0000%
2	31-4351261 SHELLY & SANDS, INC.	\$ 1,047,933.12	100.2824%
3	35-1139301 E & B PAVING, INC.	\$ 1,077,419.03	103.1041%
4	35-0918397 RIETH RILEY CONSTRUCTION	\$ 1,147,535.07	109.8138%
5	35-1151771 CALUMET ASPHALT PAVING CO. INC.	\$ 1,180,000.00	112.9206%

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	5731.00000	5731.00	6000.00000	6000.00	2600.00000	2600.00
0002	105-07039 FIELD OFFICE, B	6.000 MOS	2207.28000	13243.68	1400.00000	8400.00	2315.00000	13890.00
0003	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	10000.00000	10000.00	30000.00000	30000.00	53800.00000	53800.00
0004	202-60820 SURFACE MILLING, ASPHALT	110264.000 SYS	0.73000	80492.72	0.67000	73876.88	0.50000	55132.00
0005	305-06082 HMA PATCHING FOR ASPHALT PAVEMENT	1930.000 TON	50.54000	97542.20	40.00000	77200.00	71.00000	137030.00
0006	401-05455 QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE	9787.000 TON	29.66000	290282.42	30.00000	293610.00	27.50000	269142.50
0007	401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	7340.000 TON	40.90000	300206.00	38.00000	278920.00	37.00000	271580.00
0008	401-05463 QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER	1866.000 TON	29.66000	55345.56	37.80000	70534.80	31.00000	57846.00
0009	401-05464 QC/QA HMA SURFACE 9.5 mm, SHOULDER	1400.000 TON	40.90000	57260.00	44.50000	62300.00	43.00000	60200.00
0010	401-06264 PROFILOGRAPH, HMA	LUMP	4131.71000	4131.71	5000.00000	5000.00	3600.00000	3600.00
0011	405-05517 ASPHALT FOR PRIME COAT	7.700 TON	280.00000	2156.00	254.14000	1956.88	200.00000	1540.00
0012	406-05520 ASPHALT FOR TACK COAT	52.000 TON	179.75000	9347.00	190.61000	9911.72	175.00000	9100.00
0013	610-05527 HMA FOR APPROACHES	1517.000 TON	58.06000	88077.02	68.43000	103808.31	68.00000	103156.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 35-1917625 MILESTONE CONTRACTORS, L.P.		(2) 31-4351261 SHELLY & SANDS, INC.		(3) 35-1139301 E & B PAVING, INC.	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0014 615-06525	14.000	EACH	239.22000	3349.08	160.27000	2243.78	250.00000	3500.00
CASTING ADJUSTED TO GRADE, MONUMENT								
0015 720-44000	4.000	EACH	266.08000	1064.32	373.95000	1495.80	350.00000	1400.00
CASTING, ADJUST TO GRADE , CURB INLET								
0016 720-44000	2.000	EACH	265.81000	531.62	427.38000	854.76	350.00000	700.00
CASTING, ADJUST TO GRADE , MANHOLE								
0017 801-06207	2905.000	LFT	0.91000	2643.55	0.85000	2469.25	1.20000	3486.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW								
0018 801-06207	126.000	LFT	0.81000	102.06	0.85000	107.10	1.20000	151.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE								
0019 801-06640	37.000	EACH	43.76000	1619.12	44.87000	1660.19	42.00000	1554.00
CONSTRUCTION SIGN, A								
0020 801-06710	100.000	DAY	22.92000	2292.00	14.96000	1496.00	13.00000	1300.00
FLASHING ARROW SIGN								
0021 801-06775		LUMP	15000.00000	15000.00	10050.56000	10050.56	22500.00000	22500.00
MAINTAINING TRAFFIC								
0022 808-06711	334.000	LFT	0.08000	26.72	0.09000	30.06	0.08000	26.72
LINE, PAINT, BROKEN, WHITE, 4 IN.								
0023 808-06712	5100.000	LFT	0.08000	408.00	0.09000	459.00	0.08000	408.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.								
0024 808-06713	2910.000	LFT	0.07000	203.70	0.07000	203.70	0.07000	203.70
LINE, PAINT, SOLID, WHITE, 4 IN. , FOR TURN LANES								
0025 808-06714	31263.000	LFT	0.07000	2188.41	0.07000	2188.41	0.07000	2188.41
LINE, PAINT, SOLID, YELLOW, 4 IN.								
0026 808-75078	165.000	LFT	0.31000	51.15	0.32000	52.80	0.30000	49.50
TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.								
0027 808-75297	12.000	LFT	3.65000	43.80	3.74000	44.88	3.50000	42.00
TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.								
0028 808-75320	2.000	EACH	43.77000	87.54	44.88000	89.76	42.00000	84.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW								
0029 808-75325	2.000	EACH	54.19000	108.38	55.56000	111.12	52.00000	104.00
PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)								
0030 808-75996	17.000	EACH	27.80000	472.60	109.32000	1858.44	10.00000	170.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02

PAGE : 360 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00

ROUTE : 32

CALL ORDER : 360

CONTRACT ID : RS-26334-A

COUNTIES : HAMILTON

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

DISTRICT : GREENFIELD 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) 35-1139301 E & B PAVING, INC.	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , AMBER	17.000 EACH	57.31000	974.27	58.76000	998.92	55.00000	935.00
SECTION TOTALS		\$ 1,044,981.63		\$ 1,047,933.12		\$ 1,077,419.03	
CONTRACT TOTALS		\$ 1,044,981.63		\$ 1,047,933.12		\$ 1,077,419.03	

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -4

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

		(4) 35-0918397		(5) 35-1151771				
		RIETH RILEY CONSTRUCTION		CALUMET ASPHALT PAVING CO. I				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ASPHALT RESURFACE								
0001	105-06845	LUMP	5500.00000	5500.00	5693.61000	5693.61		
	CONSTRUCTION ENGINEERING							
0002	105-07039	6.000 MOS	2000.00000	12000.00	1825.00000	10950.00		
	FIELD OFFICE, B							
0003	110-01001	LUMP	57000.00000	57000.00	54329.02000	54329.02		
	MOBILIZATION AND DEMOBILIZATION							
0004	202-60820	110264.000 SYS	0.71000	78287.44	0.60000	66158.40		
	SURFACE MILLING, ASPHALT							
0005	305-06082	1930.000 TON	69.00000	133170.00	64.00000	123520.00		
	HMA PATCHING FOR ASPHALT PAVEMENT							
0006	401-05455	9787.000 TON	35.00000	342545.00	32.60000	319056.20		
	QC/QA HMA INTERMEDIATE 19.0 mm, MAINLINE							
0007	401-05456	7340.000 TON	38.00000	278920.00	43.45000	318923.00		
	QC/QA HMA SURFACE 9.5 mm, MAINLINE							
0008	401-05463	1866.000 TON	35.00000	65310.00	33.05000	61671.30		
	QC/QA HMA INTERMEDIATE 19.0 mm, SHOULDER							
0009	401-05464	1400.000 TON	38.00000	53200.00	43.60000	61040.00		
	QC/QA HMA SURFACE 9.5 mm, SHOULDER							
0010	401-06264	LUMP	4500.00000	4500.00	3420.00000	3420.00		
	PROFILOGRAPH, HMA							
0011	405-05517	7.700 TON	400.00000	3080.00	200.00000	1540.00		
	ASPHALT FOR PRIME COAT							
0012	406-05520	52.000 TON	170.00000	8840.00	150.00000	7800.00		
	ASPHALT FOR TACK COAT							
0013	610-05527	1517.000 TON	40.00000	60680.00	58.15000	88213.55		
	HMA FOR APPROACHES							
0014	615-06525	14.000 EACH	220.00000	3080.00	250.00000	3500.00		
	CASTING ADJUSTED TO GRADE, MONUMENT							
0015	720-44000	4.000 EACH	400.00000	1600.00	415.00000	1660.00		
	CASTING, ADJUST TO GRADE, CURB INLET							
0016	720-44000	2.000 EACH	400.00000	800.00	265.00000	530.00		
	CASTING, ADJUST TO GRADE, MANHOLE							
0017	801-06207	2905.000 LFT	1.30000	3776.50	2.00000	5810.00		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , YELLOW							
0018	801-06207	126.000 LFT	1.30000	163.80	2.20000	277.20		
	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. WHITE							
0019	801-06640	37.000 EACH	42.00000	1554.00	43.50000	1609.50		
	CONSTRUCTION SIGN, A							

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 360 -5

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,324,927.00
CALL ORDER : 360
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26334-A
DISTRICT : GREENFIELD DISTRICT

ROUTE : 32
COUNTIES : HAMILTON

SET-ASIDE :

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(4) 35-0918397 RIETH RILEY CONSTRUCTION		(5) 35-1151771 CALUMET ASPHALT PAVING CO. I		UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
0020 801-06710 FLASHING ARROW SIGN	100.000	DAY	13.00000	1300.00	13.00000	1300.00		
0021 801-06775 MAINTAINING TRAFFIC		LUMP	28000.00000	28000.00	38500.00000	38500.00		
0022 808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN.	334.000	LFT	0.08000	26.72	0.08000	26.72		
0023 808-06712 LINE, PAINT, BROKEN, YELLOW, 4 IN.	5100.000	LFT	0.08000	408.00	0.08000	408.00		
0024 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , FOR TURN LANES	2910.000	LFT	0.07000	203.70	0.07000	203.70		
0025 808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN.	31263.000	LFT	0.07000	2188.41	0.07000	2188.41		
0026 808-75078 TRANSVERSE MARKINGS, PAINT, SOLID, YELLOW CROSSHATCH LINE, 12 IN.	165.000	LFT	0.30000	49.50	0.31000	51.15		
0027 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	12.000	LFT	3.50000	42.00	3.62000	43.44		
0028 808-75320 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW	2.000	EACH	42.00000	84.00	43.50000	87.00		
0029 808-75325 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD (ONLY)	2.000	EACH	52.00000	104.00	53.85000	107.70		
0030 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	17.000	EACH	11.00000	187.00	24.35000	413.95		
0031 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER , AMBER	17.000	EACH	55.00000	935.00	56.95000	968.15		
SECTION TOTALS				\$ 1,147,535.07		\$ 1,180,000.00		
CONTRACT TOTALS				\$ 1,147,535.07		\$ 1,180,000.00		

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 370 -1

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98
CALL ORDER : 370
LETTING DATE : 05/21/02 10:00 AM
CONTRACT DESCRIPTION :

CONTRACT ID : RS-26356-A
DISTRICT : FT. WAYNE DISTRICT
CONTRACT TIME : 09/06/02 COMPLETION DATE
RURAL

ROUTE : SR 1
COUNTIES : ALLEN
PROJECT(S) : N/A

SET-ASIDE :

VENDOR RANKING :

RANK		VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	35-1065659	BROOKS CONSTRUCTION		\$ 921,399.20	100.0000%
2	35-1139301	E & B PAVING, INC.		\$ 971,797.20	105.4697%

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
SECTION 0001 ASPHALT RESURFACE					
0001 105-06845 CONSTRUCTION ENGINEERING	LUMP	4465.00000	4465.00	6000.00000	6000.00
0002 105-07039 FIELD OFFICE, B	4.000 MOS	1380.00000	5520.00	1700.00000	6800.00
0003 110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	46050.00000	46050.00	48500.00000	48500.00
0004 202-02241 GUARDRAIL, REMOVE	297.000 LFT	5.00000	1485.00	5.00000	1485.00
0005 202-60820 SURFACE MILLING, ASPHALT	188500.000 SYS	0.46000	86710.00	0.49000	92365.00
0006 202-93741 GUARD RAIL END TREATMENT, REMOVE	25.000 EACH	200.00000	5000.00	200.00000	5000.00
0007 203-90014 LINEAR GRADING	26.000 STA	500.00000	13000.00	1290.00000	33540.00
0008 213-52830 FLOWABLE MORTAR	19.000 CYS	160.00000	3040.00	160.00000	3040.00
0009 303-04095 COMPACTED AGGREGATE FOR SHOULDER, 0, 73	9000.000 TON	5.00000	45000.00	3.00000	27000.00
0010 305-05204 HMA FOR PATCHING	100.000 TON	80.10000	8010.00	90.00000	9000.00
0011 305-60400 COMPACTED AGGREGATE FOR PATCHING	20.000 TON	5.00000	100.00	23.00000	460.00
0012 401-05456 QC/QA HMA SURFACE 9.5 mm, MAINLINE	14900.000 TON	27.07000	403343.00	30.00000	447000.00
0013 406-05520 ASPHALT FOR TACK COAT	65.000 TON	160.00000	10400.00	50.00000	3250.00
0014 601-01846 GUARDRAIL TERMINAL SYSTEM, W BEAM, CURVED, 3	2.000 EACH	1600.00000	3200.00	1600.00000	3200.00

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 370 -2

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98
CALL ORDER : 370
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26356-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1
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 601-05999	1.000	EACH	40.00000	40.00	40.00000	40.00		
CURVED TERMINAL END								
0016 601-94689	26.000	EACH	1900.00000	49400.00	1900.00000	49400.00		
GUARDRAIL END TREATMENT, OS								
0017 601-97774	1.000	EACH	700.00000	700.00	700.00000	700.00		
GUARDRAIL END TREATMENT, OS, SPARE								
PARTS PACKAGE								
0018 601-99105	264.000	LFT	12.00000	3168.00	12.00000	3168.00		
GUARDRAIL, W BEAM, 6 FT. 3 IN. SPACING								
0019 610-05527	1700.000	TON	46.90000	79730.00	50.00000	85000.00		
HMA FOR APPROACHES								
0020 615-06520	1.000	EACH	267.00000	267.00	250.00000	250.00		
MONUMENT, RE-ESTABLISH								
0021 621-06559	100.000	SYS	7.48000	748.00	7.48000	748.00		
MULCHED SEEDING, R								
0022 715-91218	46.000	LFT	117.00000	5382.00	117.00000	5382.00		
PIPE, POLYETHYLENE LINER, 20 IN.								
0023 720-44000	5.000	EACH	377.80000	1889.00	350.00000	1750.00		
CASTING, ADJUST TO GRADE								
0024 801-06203	5150.000	LFT	0.12000	618.00	0.40000	2060.00		
TEMPORARY PAVEMENT MARKING, 4 IN.								
0025 801-06207	5150.000	LFT	0.78000	4017.00	0.70000	3605.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.								
0026 801-06640	42.000	EACH	75.00000	3150.00	75.00000	3150.00		
CONSTRUCTION SIGN, A								
0027 801-06775		LUMP	84890.00000	84890.00	74550.00000	74550.00		
MAINTAINING TRAFFIC								
0028 802-04893	1.000	EACH	64.00000	64.00	64.00000	64.00		
REFERENCE POST								
0029 802-76065	66.000	LFT	14.00000	924.00	14.00000	924.00		
SIGN POST, B HIGH POST INSTALLATION								
0030 808-05929	100.000	LFT	1.50000	150.00	2.85000	285.00		
TRANSVERSE MARKINGS, THERMOPLASTIC, CROSSWALK LINE, 8 IN.								
0031 808-06713	103500.000	LFT	0.06000	6210.00	0.06000	6210.00		
LINE, PAINT, SOLID, WHITE, 4 IN.								
0032 808-75240	7400.000	LFT	0.26000	1924.00	0.26000	1924.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.								
0033 808-75245	60000.000	LFT	0.26000	15600.00	0.26000	15600.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.								

INDIANA DEPARTMENT OF TRANSPORTATION

DATE : 05/29/02
PAGE : 370 -3

TABULATION OF BIDS

ENGINEER'S ESTIMATE: \$ 1,395,998.98
CALL ORDER : 370
LETTING DATE : 05/21/02 10:00 AM

CONTRACT ID : RS-26356-A
DISTRICT : FT. WAYNE DISTRICT

ROUTE : SR 1
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		
0034 808-75297 TRANSVERSE MARKINGS, THERMOPLASTIC, STOP LINE, 24 IN.	56.000	LFT	4.50000	252.00	5.70000	319.20		
0035 808-75340 PAVEMENT MESSAGE MARKINGS, THERMOPLASTIC, WORD, RXR	2.000	EACH	450.00000	900.00	350.00000	700.00		
0036 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1110.000	EACH	2.32000	2575.20	5.00000	5550.00		
0037 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1110.000	EACH	19.80000	21978.00	19.80000	21978.00		
0038 808-97323 LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.	300.000	LFT	3.50000	1050.00	4.50000	1350.00		
0039 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH	450.00000	450.00	450.00000	450.00		
SECTION TOTALS			\$	921,399.20	\$	971,797.20		
CONTRACT TOTALS			\$	921,399.20	\$	971,797.20		

